

PURCHASE REQUEST

Province of Bohol

#01

Department : Provincial Engineer's Office

PR No. _____ Date : **June 4, 2021**

Section :

SAI No. _____ Date : _____

ALOBS NO. _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
A.1.1(3)	1.00	LS	Construction of Field Office for the Engineer	P 21,276.28	P 21,276.28
B.4(1)	0.44	km.	Construction Survey and Staking	P 39,532.98	P 17,394.51
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 7,538.13	P 7,538.13
B.7	1.00	L.S.	Occupational Safety and Health Program	P 19,407.06	P 19,407.06
B.9	1.00	L.S.	Mobilization /Demobilization	P 77,754.08	P 77,754.08
100(1)	0.18	ha.	Clearing & Grubbing	P 205,619.40	P 37,011.49
102(2)	61.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 183.27	P 11,179.67
103(1)a	355.00	cu.m.	Structure Excavation (Common Soil)	P 293.92	P 104,343.35
104(2)a	446.00	cu.m.	Embankment from Borrow (Common Material)	P 949.34	P 423,404.55
105(1)a	423.00	sq.m.	Subgrade Preparation (Common Material)	P 20.32	P 8,596.97
200(1)	971.00	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,265.68	P 1,228,977.19
311(1)c1	2,684.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,721.07	P 4,619,353.38
505(2)a	649.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 3,888.00	P 2,523,310.93
605(6)e2	4.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	P 17,220.73	P 68,882.92
612(1)	108.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 954.18	P 103,051.13
612(2)	7.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	P 978.07	P 6,846.47
624(1)a1	9.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 68,964.89	P 620,683.98
SPL	4.00	each	PEO RROW Marker	P 2,525.83	P 10,103.32
TOTAL				P	9,909,115.40

Purpose/Remarks :

Furnishing of Labor, Materials and Equipment for the Concreting of Pob. (Inabanga) - Lawis Road



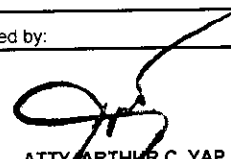
Road I.D. No. : 07BOH057-20%DF-2021-006

Mode of Procurement : Bidding

No. of days delivered : 90

Place of Delivery : Project Site

To be awarded : By lot

	Requested By:	Cash Availability :	Approved by:
Signature			
Printed Name	CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN	ATTY. ARTHUR C. YAP
Designation	Provincial Engineer	Provincial Treasurer	Governor

PROVINCIAL ENGINEER'S OFFICE
PROVINCE OF BOHOL

INTERNAL CONTROL DIVISION
RECEIVED BY: _____ DATE: 6/9/21

OFFICE NO. 1457

EXPENSE CHECK NO. 091801/9090300-216 @ 9,909,115.40


SOURCE: 2021-0036

PETERACOS M. P. MONTALOPE
BHO

CHANGED TO:
2021 NF 01- 2021

SITE: _____ DATE: 6/17/21

INTERNAL CONTROL DIVISION

J.R./P.R.# 2021-0036 RECEIVED BY:  DATE: 6/17/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PB # 2021-0036