

5

Division of Budget  
 Provincial Engineer's Office

Section : \_\_\_\_\_ PR No. \_\_\_\_\_ Date : **May 21, 2021**  
 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	21,276.28	₱ 21,276.28
B.4(1)	0.44	km.	Construction Survey and Staking	39,532.98	17,374.75
B.5	2.00	each	Project Billboard / Signboard (8' x 8')	7,538.13	15,076.25
B.7	1.00	L.S.	Occupational Safety and Health Program	16,313.16	16,313.16
B.9	1.00	L.S.	Mobilization /Demobilization	64,569.75	64,569.75
100(1)	0.13	ha.	Clearing & Grubbing	205,619.40	26,730.52
100(2)	5.00	each	Individual Removal of Trees (301-500mmØ)	2,366.88	11,834.42
101(3)b2	478.50	sq.m.	Removal of Actual Structures/Obstruction. (unreinforced PCCP)	147.08	70,379.95
102(2)	889.60	cu.m.	Surplus Common Excavation (roadway & side ditch)	183.27	163,039.93
103(1)a	106.75	cu.m.	Structure Excavation, common soil (for slope protection foundation)	293.92	31,376.49
103(6)a	151.41	cu.m.	Pipe Culverts and Drain Excavation (common soil)	293.92	44,503.61
104(2)a	249.70	cu.m.	Embankment from borrow (Common Material)	1,098.44	274,281.17
105 (1)a	2,059.35	sq.m.	Subgrade Preparation (Common Material)	20.32	41,853.82
200(1)	987.89	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,402.86	1,385,868.08
311(1)c1	2,687.23	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,721.07	4,624,912.44
500 (1) a3	10.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	5,878.51	58,785.08
505(2)a	226.19	cu.m.	Grouted Riprap, Class A (Slope Protection)	3,888.00	879,426.63
506(1)	245.92	cu.m.	Stone Masonry (headwall, apron, wingwall, catch basins, lined canal & parapet)	4,693.54	1,154,236.09
605(1)a1	3.00	each	Warning Signs, (600mm triangle)	12,401.32	37,203.96
605(1)b2	5.00	each	Warning Signs, (750mm triangle)	12,640.72	63,203.60
605(6)e2	12.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	17,220.73	206,648.75
612(1)	100.55	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	954.18	95,942.51
612(2)	27.98	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	978.07	27,361.42
624(1)a1	9.00	sets	Single Arm Post (6m.), Solar LED Street Light, 50 watts	68,964.89	620,683.98
SPL	4.00	each	PEO RROW Marker	2,525.70	10,102.79
<b>TOTAL</b>				<b>₱</b>	<b>9,962,985.42</b>

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the Concreting of Pob. (Catigbian) - Ambuan - Sagasa (Balilihan) Road



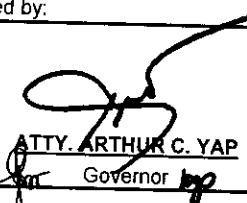
Road I.D. No. : 07BOH 024-2021-003 **2021-0079**

Mode of Procurement : Bidding

No. of days delivered : 90

Place of Delivery : project Site

To be awarded : By lot **9,962,985.42**

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

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. **746** REC'D **6/9/21**

DATE: **6/9/21**

AMOUNT: **9,962,985.42**

EXPENSE CODE: **89/801/5070300-160**

DATE: **6/8/2021**

PETER F. ...

**CHARGED TO.**  
**2021 MF Oct- 2021**

**INTERNAL CONTROL DIVISION**

e-procurement  
 PR 2021-6820  
 ADV A-2021-6795