

PURCHASE REQUEST

Province of Bohol

| | | |
|--|-----------------|------------------------------|
| Department : Provincial Engineer's Office | PR No. _____ | Date : March 23, 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 21,276.29 | P 21,276.29 |
| B.4(1) | 0.80 | Km. | Construction survey and staking | P 39,532.98 | P 31,626.38 |
| B.5 | 1.00 | each | Project Billboard / Signboard (8' x 8') | P 7,538.13 | P 7,538.13 |
| B.7(2) | 1.00 | LS | Occupational Safety and Health Program | P 14,176.11 | P 14,176.11 |
| B.9 | 1.00 | L.S. | Mobilization /Demobilization | P 71,652.89 | P 71,652.89 |
| 100(1) | 4,800.00 | sq.m. | Clearing & Grubbing (with Stripping) | P 20.56 | P 98,697.28 |
| 101(4)a1 | 24.00 | cu.m. | Removal of Actual Structures/Obstruction, (610mmØ RCPC) | P 574.41 | P 13,785.84 |
| 102(2) | 1,294.00 | cu.m. | Roadway Excavation (Surplus Common) | P 182.35 | P 235,957.90 |
| 103(6)a | 112.00 | cu.m. | Pipe Culverts and Drain Excavation (common soil) | P 293.92 | P 32,919.04 |
| 104(1)a | 337.00 | cu.m. | Embankment from Roadway Excavation (Common Soil) | P 292.61 | P 98,608.57 |
| 105(1)a | 2,774.00 | sq.m. | Subgrade Preparation (Common Material) | P 20.32 | P 56,378.08 |
| 200 (1) | 1,896.00 | cu.m. | Aggregate Subbase Course (t=0.20m.) | P 1,320.56 | P 2,503,773.76 |
| 311(1)c1 | 4,880.00 | sq.m. | Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days | P 1,763.60 | P 8,606,348.80 |
| 500 (1) a3 | 27.00 | ln.m. | Pipe Culverts 910 mm dia. , Class II RCPC | P 5,901.06 | P 159,328.62 |
| 506(1) | 38.00 | cu.m. | Stone Masonry (parapets, headwalls, aprons, & wingwalls) | P 4,693.65 | P 178,358.70 |
| 612(1) | 200.00 | sq.m. | Reflectorized Thermoplastic Pavement Markings (white) | P 954.18 | P 190,836.00 |
| 624(1)a1 | 14.00 | each | Single Arm Post (8m), with Street Light, LED, 130W | P 185,921.25 | P 2,602,897.50 |
| SPL | 4.00 | each | PEO RROW Marker | P 2,532.65 | P 10,130.60 |
| TOTAL | | | | P | 14,934,289.98 |




Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Bagumbayan - Inaghuban Road, Pilar, Bohol

Mode of Procurement : Bidding

No. of days delivered : 120 CD

Place of Delivery : Project Site

To be awarded : By lot

| | | | |
|--------------|---|--|---|
| | Requested By: | Cash Availability : | BY AUTHORITY OF THE GOVERNOR |
| Signature |  |  |  |
| Printed Name | CAMILO E. GASATAN | EUSTAQUIO A. SOCORIN | ATTY. KATHRYN D. PIOGON |
| Designation | Provincial Engineer | Provincial Treasurer | PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor |

PROV. # 21-0027

21-0014

AMOUNT: 14,934,289.98

5/25/21

CHARGED TO

2020 MF 04. 2021

SIG _____ DATE: 4/5/21

INTERNAL CONTROL DIVISION

PROVINCIAL ENGINEER'S OFFICE
PROVINCE OF BOHOL

CONTROL NO. 502 RECD BY:  DATE: 4/20/21

REMARK NO. 1214 VALID UNTIL: 12/31/2021

EXPENSE CODE 189/801/5072010-226 & 14,934,289.98

FUND SOURCE 201.0K CONTROLLED BY:  DATE: 4/20/2021

PETER BRESM. REYUTAL CPA
BMO