

# PURCHASE REQUEST

Province of Bohol

#01

Department : Provincial Engineer's Office	PR No. _____	Date : <u>August 4, 2021</u>
Section :	SAI No. _____	Date : _____
	ALOBS NO. _____	Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
A.1.1(3)	1.00	L.S.	Construction of Field Office for the Engineer	21,670.28	P 21,670.28
B.4(1)	1.00	L.S.	Construction Survey and Staking	10,066.27	10,066.27
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	7,852.22	7,852.22
B.7	1.00	L.S.	Occupational Safety and Health Program	7,063.85	7,063.85
B.9	1.00	L.S.	Mobilization /Demobilization	92,235.68	92,235.68
101(3)b2	54.90	sq.m.	Removal of Actual Structures/Obstruction, (unreinforced PCCP)	153.21	8,411.40
101(4)a1	24.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	497.48	11,939.55
103(1)a	9.14	cu.m.	Structure Excavation, common soil (for slope protection foundation)	306.17	2,798.41
103(6)a	326.77	cu.m.	Culvert and Drain Excavation (common soil)	306.17	100,047.76
104(1)a	176.74	cu.m.	Embankment from roadway / drain excavation	127.02	22,450.18
105 (1)a	69.74	sq.m.	Subgrade Preparation (Common Material)	21.17	1,476.44
200(1)	20.84	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,223.16	25,490.70
311(1)c1	38.68	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,881.38	72,771.59
404(1)a	5,406.00	kg	Reinforcing Steel, Grade 40, ASTM A-615	70.92	383,378.29
405(1)a3	54.00	cu.m.	Structural Concrete, 20.68MPa Class "A"	9,958.97	537,784.16
506(1)	32.70	cu.m.	Stone Masonry (for Slope Protection & parapet)	4,969.42	162,499.95
612(1)	2.25	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	993.93	2,236.35
SPL	4.00	each	PEO RROW Marker	2,645.84	10,583.37
<b>TOTAL</b>				<b>P</b>	<b>1,480,756.44</b>

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the Construction of Reinforced Concrete Box Culvert (Cross Drainage) @ Pob. Carmen - Vallehermoso Road

Road I.D. No. : 07BOH 148-20%DF-2021-022

Mode of Procurement : Bidding



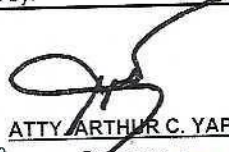
No. of days delivered : 60

Place of Delivery : project Site

To be awarded : By lot

PROVINCIAL BUDGET OFFICE - MANAGEMENT UNIT

AMOUNT: ₱ 1,480,756.44

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

**PROVINCIAL BUDGET OFFICE**  
 CONTROL NO. 1131 RECD BY DATE 8/11/21  
 I.D. NO. 21921 VALID DATE 12-31-21  
 EXPENSE CONTROL NO. 2021-020129 ₱ 1,480,756.44  
 FUND SOURCE 2020-020129  
 PETER ROSS M. RIVERA

**CHARGED TO**  
 2020-MFCO-2021  
 DATE 8/11/21  
**INTERNAL CONTROL DIVISION**