

PURCHASE REQUEST

Province of Bohol

01

Department : Provincial Engineer's Office	PR No. _____	Date : <u>July 15, 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	LS	Construction of Field Office for the Engineer	P 21,276.28	P 21,276.28
B.4(1)	1.00	km.	Construction Survey and Staking	P 39,532.98	P 39,532.98
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 18,318.58	P 18,318.58
B.9	1.00	L.S.	Mobilization /Demobilization	P 127,449.00	P 127,449.00
100(1)	0.40	ha.	Clearing & Grubbing	P 205,619.40	P 82,247.76
101(4)a1	12.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	P 477.58	P 5,730.98
102(2)	1,980.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 183.27	P 362,881.13
103(1)a	8.00	cu.m.	Structure Excavation (Common Soil)	P 293.92	P 2,351.40
103(6)a	63.00	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 293.92	P 18,517.27
104(2)a	109.00	cu.m.	Embankment from Borrow (Common Material)	P 788.77	P 85,975.53
105(1)a	5,505.00	sq.m.	Subgrade Preparation (Common Material)	P 20.32	P 111,882.52
200(1)	2,174.00	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,117.96	P 2,430,437.26
311(1)c1	4,986.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk	P 1,854.97	P 9,248,902.73
404(1)a	2,308.00	kg	Reinforcing Steel, Grade 40, ASTM A-615	P 71.36	P 164,698.37
405(1)a3	25.00	cu.m.	Structural Concrete, 20.68 MPa Class "A"	P 10,041.08	P 251,026.92
505(2)a	16.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,172.14	P 66,754.23
605(1)a1	6.00	each	Warning Signs, (600mm triangle)	P 12,443.74	P 74,662.47
605(1)b1	2.00	each	Warning Signs, (750mm triangle)	P 12,683.14	P 25,366.29
605(6)e2	7.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	P 17,263.28	P 120,842.97
612(1)	245.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 954.18	P 233,773.40
612(2)	17.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	P 978.07	P 16,627.13
624(1)a1	20.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 69,105.30	P 1,382,106.10
SPL	4.00	each	PEO RROW Marker	P 2,556.34	P 10,225.36
TOTAL				P	14,909,124.78

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Popoo - Tugas Road, Pres. Carlos P. Garcia

Road I.D. No. : 07BOH082-20%DF-2021-008

Mode of Procurement : Bidding

No. of days delivered : 150

Place of Delivery : Project Site

To be awarded : By lot

RECEIVED BY: *[Signature]* **DATE:** 8/1/2021
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 201-0045
 RECEIVED BY: *[Signature]* **DATE:** 7/15/2021

Requested By:	Cash Availability:
Signature: <i>[Signature]</i> Printed Name: CAMILO L. GASATAN Designation: Provincial Engineer	Signature: <i>[Signature]</i> Printed Name: EUSTAQUIO A. SOGORIN Designation: Provincial Treasurer
Signature: <i>[Signature]</i> Printed Name: ATTY. ARTHUR C. YAP Designation: Governor	

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

RECEIVED BY: *[Signature]* **DATE:** 7/19/21
 EXPENSE CHECK NO. 1847
 EXPENSE CHECK NO. 18180/507030/0-216
 FUND SOURCE: 2021-0106
 DATE: 7/15/2021

CHARGED TO
 2021 MF 01-2021

DATE: 7/19/21
INTERNAL CONTROL DIVISION