

PURCHASE REQUEST

Province of Bohol

12/2/21

Department : Provincial Engineer's Office	PR No. _____	Date : Nov. 11, 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 21,670.28	P 21,670.28
B.4(1)	0.20	km.	Construction Survey and Staking	P 40,265.08	P 8,053.02
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 7,852.22	P 7,852.22
B.7	1.00	L.S.	Occupational Safety and Health Program	P 9,910.68	P 9,910.68
B.9	1.00	L.S.	Mobilization /Demobilization	P 42,341.25	P 42,341.25
100(1)	0.08	ha.	Clearing & Grubbing	P 214,186.88	P 17,134.95
102(2)	1,169.91	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 190.91	P 223,346.68
103(1)a	109.31	cu.m.	Structure Excavation (Common Soil)	P 306.17	P 33,467.64
103(6)a	193.47	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 306.17	P 59,234.94
104(2)a	132.13	cu.m.	Embankment from Roadway Excavation	P 304.80	P 40,273.07
105(1)a	598.00	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 12,660.03
200(1)	413.34	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,164.54	P 481,350.11
311(1)c1	1,000.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,752.51	P 1,752,513.82
500(1)b2	7.00	ln.m.	Pipe Culverts 760 mm dia. , Class II RCPC	P 3,591.69	P 25,141.85
502(4)	50.00	each	Lined Ditch Concrete Cover (0.90m. X 0.50m. X 0.15m.)	P 1,303.87	P 65,193.37
505(2)a	204.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,019.77	P 820,032.31
506(1)	35.94	cu.m.	Stone Masonry (Lined Canal, Headwalls, Aprons, Wingwalls & Catch Basin)	P 4,852.59	P 174,402.20
612(1)	50.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 993.93	P 49,696.73
624(1)a1	2.00	set	Single Arm Post (8m.), Solar LED Street Light, 50 watts	P 71,811.65	P 143,623.31
SPL	4.00	each	PEO RROW Marker	P 2,624.30	P 10,497.18
TOTAL					P 3,998,395.63

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Roxas Park - Abejilan - Togbongon - Tabuan Road, Garcia Hernandez

Road I.D. No. : 07BOH126-20%DF-2021-013



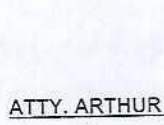
Mode of Procurement : Bidding

No. of days delivered : 45

Place of Delivery : Project Site

To be awarded : By lot

DATE: 12/2/21
 PROVINCIAL GOVERNMENT MANAGEMENT UNIT
 RSC # _____
 AMOUNT: ₱ 3,998,395.63

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

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHARINE D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 1600

EXPENSE CODE 891001/50702010-223

FUND SOURCE 2020-04012

DATE 11/29/21

DATE 12/31/2021

DATE 12/2/2021

AMOUNT 3,998,395.63

PETER G. S. METALOGA
 BMO

2070 MFCY- 2021

DATE 1/19/21

INTERNAL CONTROL DIVISION