

**PURCHASE REQUEST**

Department: Provincial Engineer's Office	PR No. _____	Date: October 27, 2021
Section: _____	SAI No. _____	Date: _____
	ALOBS NO. _____	Date: _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 7,852.22	P 7,852.22
B.7(2)	1.00	LS	Occupational Safety and Health Program	P 3,135.65	P 3,135.65
B.9	1.00	L.S.	Mobilization /Demobilization	P 17,759.19	P 17,759.19
100(1)	341.00	sq.m.	Clearing & Grubbing (with Stripping)	P 21.42	P 7,303.77
102(2)	360.00	cu.m.	Roadway Excavation (Surplus Common)	P 190.91	P 68,727.48
104(1)a	1.00	cu.m.	Embankment from Roadway Excavation (Common Soil)	P 304.80	P 304.80
105(1)a	469.00	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 9,929.02
200 (1)	147.00	cu.m.	Aggregate Subbase Course (t=0.20m.)	P 1,164.54	P 171,187.07
311(1)c1	341.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,737.42	P 592,458.53
612(1)	17.03	sq.m.	Reflectorized Thermoplastic Pavement Markings (white)	P 993.94	P 16,926.80
624(1)a1	2.00	each	Single Arm Post (6m), with Street Light, LED, 50W	P 71,867.97	P 143,735.95
SPL	1.00	each	PEO RROW Marker	P 2,621.40	P 2,621.40
				<b>P</b>	<b>1,041,941.88</b>


**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the Concreting of Pob. - San Isidro Road Talibon, Bohol

**Mode of Procurement :** Bidding

**No. of days delivered :** 30 CD

**Place of Delivery :** Project Site

**To be awarded :** By lot

	Requested By:	Cash Availability :	Approved by:
Signature			<b>BY AUTHORITY OF THE GOVERNOR</b>
Printed Name	<b>CAMILO L. GASATAN</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. KATHYRINE S. PIOQUINTO</b>
Designation	Provincial Engineer	Provincial Treasurer	PROVINCIAL ADMINISTRATOR ARTHUR C. YAP Governor

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 1700 REC'D BY \_\_\_\_\_ DATE 12/6/21  
 FORM NO. 13274 VALID UNTIL 12/31/2021  
 181901/50703010-123 P1,041,941.88  
 2020-04012 201.04 12/6/2021  
 PETER RUES M. BUSTALIEPA  
 BMO

**CHARGED TO**  
 2020 MFOY-2021  
 Report is made of improvement various local Me.  
 SIG \_\_\_\_\_ DATE 11/27/21  
**INTERNAL CONTROL DIVISION**

TRIP # 0123  
 A-2021-0107  
 AMOUNT: P 1,041,941.88  
 DATE 12/22/21