

F-PR - 2022-628
3/21/22

PURCHASE REQUEST

Province of Bohol

Department : **Provincial Engineer's Office**
 Section : _____ PR No. _____ Date : **March 15, 2022**
 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 22,629.76	P 22,629.76
B.4(1)	0.22	km.	Construction Survey and Staking	P 40,265.08	P 8,858.32
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 8,171.73	P 8,171.73
B.7	1.00	L.S.	Occupational Safety and Health Program	P 8,214.70	P 8,214.70
B.9	1.00	L.S.	Mobilization /Demobilization	P 66,361.58	P 66,361.58
100(1)	880.00	sq.m.	Clearing & Grubbing	P 21.42	P 18,850.41
102(2)	654.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 190.92	P 124,864.06
103(1)a	6.80	cu.m.	Structure Excavation (Common Soil)	P 306.25	P 2,082.50
103(6)a	88.60	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 306.25	P 27,133.73
104(1)a	85.50	cu.m.	Embankment from Roadway Excavation	P 304.84	P 26,063.79
105(1)a	1,273.00	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 26,954.94
200(1)	496.70	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,375.60	P 683,261.05
311(1)c1	1,342.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,889.36	P 2,535,519.99
502(4)	120.00	each	Lined Ditch Concrete Cover (0.90m. X 0.50m. X 0.15m.)	P 1,563.60	P 187,631.78
505(2)a	15.80	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,132.07	P 65,286.71
506(1)	103.60	cu.m.	Stone Masonry (Lined Canal and Parapet)	P 4,984.41	P 516,384.61
605(6)e2	7.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	P 18,716.41	P 131,014.85
612(1)	52.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 994.07	P 51,691.65
612(2)	9.20	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	P 1,018.96	P 9,374.39
624(1)a1	6.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 72,305.05	P 433,830.30
SPL	4.00	each	PEO RROW Marker	P 2,828.05	P 11,312.22
TOTAL				P	4,965,493.05

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Improvement of Pilar - Bagacay Road
 Road I.D. No. : **07BOH155-20%DF-2022-021**
 Mode of Procurement : **Bidding**
 No. of days delivered : **60**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

Requested By: _____ Cash Availability: _____ Approved by: _____
 Signature: _____
 Printed Name: **CAMILO L. GASATAN**
 Designation: **Provincial Engineer**
 Signature: _____
 Printed Name: **EUSTAQUIO A. SOCORIN**
 Designation: **Provincial Treasurer**
 Signature: _____
 Printed Name: **ERIGO ARISTOTLE G. AUMENTACION**
 Designation: **GOVERNOR**

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 739 RECEIVED DATE: 3/18/22
 REMARK NO. 1072
 9908 - 9060-01-08-97/10.72010 # 4,965,493.05
 EXPENSE CODE
 200-020R-2019-
 PETER ROSSM. REUTALICP
 BMO

F-2022-
 P.R.# **0023** RECEIVED BY: _____ DATE: _____
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 0021
 NB# _____ DC# _____ SC# _____ RSC# _____
 UNT # **4,965,493.05** AS TO APP _____