

PURCHASE REQUEST

Province of Bohol

7-PR-2022-973
7/8/22

Department : **Provincial Engineer's Office**

PR No. _____ Date : **July 4, 2022**

SAI No. _____ Date : _____

Section :

ALOBS NO. _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
				22,629.76	P 22,629.76
A.1.1(3)	1.00	L.S.	Construction of Field Office for the Engineer	40,265.08	11,274.22
B.4(1)	0.28	km.	Construction Survey and Staking	8,171.73	16,343.46
B.5	2.00	each	Project Billboard / Signboard (8' x 8')	7,242.82	7,242.82
B.7	1.00	L.S.	Occupational Safety and Health Program	31,612.35	31,612.35
B.9	1.00	L.S.	Mobilization /Demobilization	21.42	23,991.43
100(1)	1,120.00	sq.m.	Clearing & Grubbing	597.22	9,555.57
101(4)a2	16.00	l.m.	Removal of Actual Structures/Obstruction, (760mmØ RCPC)	190.92	100,807.68
102(2)	528.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	306.25	888.12
103(1)a	2.90	cu.m.	Structure Excavation, common soil (for slope protection foundation)	306.25	14,699.91
103(6)a	48.00	cu.m.	Pipe Culverts and Drain Excavation	304.84	32,343.4
104(1)a	106.10	cu.m.	Embankment from roadway excavation (Common Material)	21.17	33,159.0
105 (1)a	1,566.00	sq.m.	Subgrade Preparation (Common Material)	1,164.56	794,754.1
200(1)	682.45	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,775.12	3,031,905.2
311(1)c1	1,708.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	6,095.65	121,913.1
500 (1) a3	20.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	4,023.99	33,801.
505(2)a	8.40	cu.m.	Grouted Riprap, Class A (Slope Protection)	4,853.91	116,251.
506(1)	23.95	cu.m.	Stone Masonry (headwall, apron & wingwall)	13,628.73	40,886
605(1)a1	3.00	each	Warning Signs, (600mm triangle)	13,878.12	27,756
605(1)b2	2.00	each	Warning Signs, (750mm triangle)	18,686.04	130,802
605(6)e2	7.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	994.07	63,222
612(1)	63.60	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	1,018.96	19,563
612(2)	19.20	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	72,305.05	289,221
624(1) a	4.00	sets	Single Arm Post (6m.), Solar LED Street Light, 50 watts	2,808.53	11,23
SPL	4.00	each	PEO RROW Marker		
TOTAL					P 4,985,85

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

Road I.D. No. : 07BOH 067-20%
Mode of Procurement : Bidding
No. of days delivered : 60
Place of Delivery : project Site
To be awarded : By lot

INF-2022-0035
RECEIVED BY: *[Signature]* DATE: 8/12
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
A-2022-0033
AMOUNT: P4,985,858.90
CHECK AS TO APP: _____

Requested By:	Cash Availability :	Approved by:
Signature Printed Name Designation	Signature EUSTACQUIO A. SOCORIN Provincial Treasurer	Signature HON. ERICO ARISTOTLE C. AUME Governor

[Signature]
CAMILO L. GASATAN
Provincial Engineer

CHARGES TO
20% OF 4,985,858.90
INTERNAL CUMULATIVE

PROVINCIAL BUDGET OFF
PROVINCE OF BOHOL
CENTRAL NO. 117
RECORD BY: *[Signature]*
VALIDATION
AMOUNT
2022-07-01 20-PP
846