



F-PR-2022-627

3/21/22

(13) 3/21

PURCHASE REQUEST

Province of Bohol

Department : **Provincial Engineer's Office** PR No. _____ Date : **March 15, 2022**
 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 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 8,825.75	P 8,825.75
B.9	1.00	L.S.	Mobilization /Demobilization	P 57,689.10	P 57,689.10
100(1)	880.00	sq.m	Clearing & Grubbing	P 21.42	P 18,850.41
101(4)a1	7.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	P 497.69	P 3,483.80
102(2)	1,424.53	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 190.92	P 271,976.44
103(1)a	51.20	cu.m.	Structure Excavation (Common Soil)	P 306.25	P 15,679.99
103(6)a	374.09	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 306.25	P 114,564.53
104(2)a	117.16	cu.m.	Embankment from Roadway Excavation	P 304.82	P 35,712.40
105(1)a	1,400.40	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 29,652.55
200(1)	488.87	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,223.18	P 597,978.15
311(1)c1	1,342.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,818.49	P 2,440,410.29
500(1)a3	9.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	P 6,134.40	P 55,209.59
502(4)	130.00	ln.m.	Lined Ditch Concrete Cover (0.90m. X 0.50m. X 0.15m.)	P 1,538.19	P 199,964.67
505(2)a	73.30	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,078.86	P 298,980.48
506(1)	81.20	cu.m.	Stone Masonry (Lined Canal, Headwalls, Aprons, Wingwalls & Parapet)	P 4,920.16	P 399,499.78
605(6)e2	6.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	P 18,701.45	P 112,208.71
612(1)	55.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 994.07	P 54,673.86
612(2)	8.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	P 1,018.96	P 8,151.64
624(1)a1	3.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 72,257.93	P 216,773.80
SPL	4.00	each	PEO RROW Marker	P 2,816.13	P 11,264.51
TOTAL				P	4,991,210.26

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Pob. (Buenavista) - Bonthonot, Tiguman - Overland Road

Road I.D. No. : 07BOH060-20%DF-2022-006

Mode of Procurement : Bidding

No. of days delivered : 60

Place of Delivery : Project Site

To be awarded : By lot

RECEIVED BY: *[Signature]* DATE: 8/3/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

DC # 24 SC # RSC #

AMOUNT: ₱ 4,991,210

CK AS TO APP: _____

Requested By:	Cash Availability :	Approved by:
<i>[Signature]</i> CAMILO L. GASATAN Provincial Engineer	<i>[Signature]</i> EUSTAQUIO A. SOCORIN Provincial Treasurer	<i>[Signature]</i> ERIBO ANTONIO C. MUYENTADO Governor

CHARGED TO: 2022 DF CT. 2022

SIG: _____ DATE: 3/18/22

INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

INT. NO. 792 REC'D BY: _____ DATE: 3/18/22

MARK NO. 1073 VALID UNTIL: 3/18/22

9908-9000-01-08-82/10703000 ₱ 4,991,210.26

2021-03014-201-DF-86/ DATE: 3/18/22

PETER CESAR REYAL CPA
 BMO