

F-PR-2022-832  
4/27/22

# PURCHASE REQUEST

Province of Bohol

Department : **Provincial Engineer's Office**      PR No. \_\_\_\_\_ Date : **April 19, 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	22,629.76	22,629.76
B.4(1)	0.28	km.	Construction Survey and Staking	40,265.08	11,420.79
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	8,171.73	8,171.73
B.7	1.00	L.S.	Occupational Safety and Health Program	7,140.97	7,140.97
B.9	1.00	L.S.	Mobilization /Demobilization	31,612.35	31,612.35
100(1)	1,135.00	sq.m.	Clearing & Grubbing	21.42	24,312.74
101(4)a2	8.00	l.m.	Removal of Actual Structures/Obstruction, (760mmØ RCPC)	597.22	4,777.78
102(2)	1,998.39	cu.m.	Surplus Common Excavation (roadway & side ditch)	190.92	381,539.88
103(6)a	49.96	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	306.25	15,299.89
104(1)a	86.73	cu.m.	Embankment from Roadway Excavation	304.84	26,438.75
105(1)a	1,717.48	sq.m.	Subgrade Preparation (Common Material)	21.17	36,366.51
200(1)	616.20	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,318.44	812,423.36
311(1)c1	1,586.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,771.24	2,809,180.03
500(1)a3	9.00	In.m.	Pipe Culverts 910 mm dia. , Class II RCPC	6,109.35	54,984.15
506(1)	17.37	cu.m.	Stone Masonry (Headwall, Apron and Wingwall)	4,877.33	84,719.20
605(1)a1	2.00	each	Warning Signs, (600mm triangle)	13,634.17	27,268.35
605(1)b1	2.00	each	Warning Signs, (750mm triangle)	13,883.55	27,767.10
612(1)	60.32	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - White	994.07	59,962.32
612(2)	14.05	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - Yellow	1,018.96	14,315.30
624(1)a1	7.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	72,226.52	505,585.66
SPL	4.00	each	PEO RROW Marker	2,808.17	11,232.70
<b>TOTAL</b>					<b>4,977,149.30</b>

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the Concreting of Cambangay (San Miguel) - Soom (Trinidad) Road *IR/PR# 0042 RECEIVED BY: [Signature] DATE: 8/4/22*

Road I.D. No. : 07BOH069-20%DF-2022-012 *A-2022-0040*

Mode of Procurement : Bidding *PROVINCIAL BUDGET OFFICE MANAGEMENT UNIT*

No. of days delivered : 60 *AMOUNT: ₱4,977,149.30*

Place of Delivery : Project Site *SCA - RSC#*

To be awarded : By lot *CRAS TO APP:*

Requested By: \_\_\_\_\_ Cash Availability: \_\_\_\_\_ Approved by: \_\_\_\_\_

Signature: *[Signature]* **EUSTAQUIO A. SOCORIN** Provincial Treasurer *[Signature]*

Printed Name: **CAMILO L. GASATAN** Provincial Engineer *[Signature]*

Designation: \_\_\_\_\_

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. *937* RECEIVED BY: *[Signature]* DATE: *4/25/22*  
 VALID UNTIL: *12/31/2022*  
 EXPENSE CODE: *9908/9000-01-02-88/10703010* AMOUNT: *₱4,977,149.30*  
 FUND SOURCE: *2021-030R-201-PF-C.O.* CONTROLLED BY: *[Signature]* DATE: *4/25/2022*  
 PETER BUESMIR, TOTAL CPA

**CHARGED TO:**  
*2020 MFCY-2022*  
 DATE: *4/27/22*  
**INTERNAL CONTROL DIVISION**