

PURCHASE REQUEST

Province of Bohol

7-PRBCDPA3RS-2022-979
7/6/22

Department : Provincial Engineer's Office	PR No. _____	Date : July 4, 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)	0.20	km.	Construction Survey and Staking	P 40,265.08	P 8,230.99
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 10,490.88	P 10,490.88
B.9	1.00	L.S.	Mobilization /Demobilization	P 31,612.35	P 31,612.35
100(1)	817.68	sq.m.	Clearing & Grubbing	P 21.42	P 17,515.46
101(4)a1	15.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	P 497.69	P 7,465.29
101(3)b2	120.00	sq.m.	Removal of Actual Structures/Obstruction, (0.20m. Thick, unreinforced PCCP)	P 133.26	P 15,990.65
102(2)	321.37	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 190.92	P 61,357.13
103(1)a	126.50	cu.m.	Structure Excavation (Common Soil)	P 306.25	P 38,740.59
103(6)a	65.50	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 306.25	P 20,059.36
104(1)a	82.07	cu.m.	Embankment from Roadway Excavation	P 304.84	P 25,018.19
105(1)a	1,115.78	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 23,625.91
200(1)	454.33	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,277.63	P 580,464.52
311(1)c1	1,246.96	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,771.23	P 2,208,647.55
404(1)a	2,476.00	kg.	Reinforcing Steel, Grade 40, ASTM A-615	P 90.37	P 223,754.22
405(1)a3	26.00	cu.m.	Structural Concrete, 20.68MPa Class "A"	P 9,592.33	P 249,400.45
505(2)a	240.51	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,043.39	P 972,475.06
605(1)b1	2.00	each	Warning Signs, (750mm triangle)	P 13,883.55	P 27,767.10
612(1)	55.16	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 994.07	P 54,832.91
612(2)	3.06	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	P 1,018.96	P 3,122.59
624(1)a1	5.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 72,226.52	P 361,132.61
SPL	4.00	each	PEO RROW Marker	P 2,808.17	P 11,232.70
TOTAL					P 4,983,738.01

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Guinsularan - Lobogon Road




Road I.D. No. : 07BOH111-20%DF-2022-023

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	EUSTAQUIO A. SOCORIN	ERICO ARISTOTLE C. AUMENTADO
Designation Provincial Engineer	Provincial Treasurer	Governor

CHARGED TO.
20% DF CY 2022

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1110 REC'D BY [Signature] DATE 7/6/22

MARK NO. 1731 VALID UNTIL 12/31/2022

EXPENSE CODE 9906/9000-01-08-99/10703010 AMOUNT P4,983,738.01

FUND SOURCE 2021-0302 201-PP [Signature]

DATE 7/6/2022

PETER OSSM REYNAL CPA

2022

J.R./P.R.# 00.50 RECEIVED BY: [Signature] DATE: 8/10/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

AMOUNT: P 4,983,738.01

CK AS TO APP: _____