

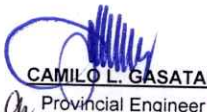
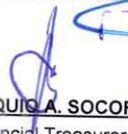

PURCHASE REQUEST

Province of Bohol

Department : **Provincial Engineer's Office** PR No. _____ Date : **January 31, 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 9,135.66	P 9,135.66
B.9	1.00	L.S.	Mobilization /Demobilization	P 63,224.70	P 63,224.70
100(1)	880.00	sq.m.	Clearing & Grubbing	P 21.42	P 18,850.41
101(4)a1	12.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	P 497.69	P 5,972.23
102(2)	489.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 190.92	P 93,361.66
103(1)a	54.00	cu.m.	Structure Excavation (Common Soil)	P 306.25	P 16,537.49
103(6)a	87.00	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 306.25	P 26,643.73
104(2)a	128.00	cu.m.	Embankment from Borrow (Common Material)	P 1,008.69	P 129,111.70
105(1)a	1,164.00	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 24,646.94
200(1)	517.00	cu.m.	Aggregate Subbase Course, 0.20m thk. (includes shouldering)	P 1,164.56	P 602,077.65
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	18.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	P 6,134.40	P 110,419.19
505(2)a	120.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,078.86	P 489,463.27
506(1)	46.00	cu.m.	Stone Masonry (Headwalls, Aprons, Wingwalls, Parapet)	P 4,920.16	P 226,327.36
605(6)e2	9.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	P 18,701.45	P 168,313.07
612(1)	50.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 994.07	P 49,703.51
612(2)	16.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	P 1,018.96	P 16,303.28
624(1)a1	6.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 72,257.93	P 433,547.60
SPL	4.00	each	PEO RROW Marker	P 2,816.13	P 11,264.51
TOTAL				P	4,974,974.03

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Pob. (Sagbayan) - Sagbayan Sur - Kabasakan Road
 Road I.D. No. : 07BOH052-20%DF-2022-019
 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:
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 EDUARDO ARISTARQUIO Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 184 REC'D BY: [Signature] DATE: 2/2/22
 REFERENCE NO. _____ VALID UNTIL: 12/31/2022
 EXPENSE CODE _____ AMOUNT: ₱ 4,974,974.03
 FUND SOURCE: 2021-030-L CONTROLLED BY: [Signature] DATE: 2/2/2022
 PETER DESMIRALTA ALDAPA - BMO
 R/P/R# - 0026 RECEIVED BY: [Signature] DATE: 2/2/22

CHARGED TO
 2020 MFCY - 2022
 DATE: 2/2/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-2022-0024
 AMOUNT: ₱ 4,974,974.03