(23) 3/31

PURCHASE REQUEST

Province of Bohol

Department : **Provincial Engineer's Office**
Section :

PR No. _____ Date : **March 24, 2022**
SAI No. _____ Date : _____
ALOBS NO. _____ Date : _____

Item No.	Quantiy	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)	0.26	Km.	Construction survey and staking	P 40,265.08	P 10,468.92
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 8,171.73	P 8,171.73
B.7(2)	1.00	LS	Occupational Safety and Health Program	P 7,521.12	P 7,521.12
B.9	1.00	L.S.	Mobilization /Demobilization	P 33,210.45	P 33,210.45
100(1)	780.00	sq.m.	Clearing & Grubbing (with Stripping)	P 21.42	P 16,708.32
102(2)	2,443.63	cu.m.	Roadway Excavation (Surplus Common)	P 190.92	P 466,546.72
103(6)a	25.94	cu.m.	Pipe Culverts and Drain Excavation (common soil)	P 306.25	P 7,944.12
104(1)a	105.02	cu.m.	Embankment from Roadway Excavation (Common Soil)	P 304.84	P 32,014.26
105(1)a	1,771.60	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 37,512.47
200 (1)	612.28	cu.m.	Aggregate Subbase Course (t=0.20m.)	P 1,188.54	P 727,721.85
311(1)c1	1,586.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk. 14 days	P 1,752.63	P 2,779,663.64
500 (1) a3	9.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	P 6,103.66	P 54,932.91
505(2)a	36.28	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,035.33	P 146,401.59
506(1)	24.00	cu.m.	Stone Masonry (parapets, headwalls, aprons, & wingwalls)	P 4,867.14	P 116,811.31
612(1)	59.70	sq.m.	Reflectorized Thermoplastic Pavement Markings (white)	P 994.07	P 59,346.27
612(2)	16.00	sq.m.	Reflectorized Thermoplastic Pavement Markings (yellow)	P 1,018.95	P 16,303.20
624(1)a1	6.00	each	Single Arm Post (6m), with Street Light, LED, 50W	P 72,237.74	P 433,426.46
SPL	4.00	each	PEO RROW Marker	P 2,805.03	P 11,220.12
				TOTAL	P 4,988,555.22

IN 2022-0029

Purpose/Remarks :	**Furnishing of Labor, Materials and Equipment for the Concreting of La Paz(Cortes) - Cabaguan - Lourdes - Corella Road, Cortes, Bohol.**
Mode of Procurement :	**Bidding**
No. of days delivered :	**60 CD**
Place of Delivery :	**Project Site**
To be awarded :	**By lot**

A-2022-0027

PROVINCIAL PROCUREMENT MANAGEMENT UNIT
CB # _____ NO # _____ DC # _____ SC # _____ NSC # _____
AMOUNT: ₱ 4,988,555.22 CK AS TO APP

	Requested By:	Cash Availability :	APPROVED BY
Signature			
Printed Name	**CAMILO L. GASATAN**	**EUSTAQUIO A. SOCORIN**	ERICO ARISTOTLE B. AUMENTADO
Designation	Provincial Engineer	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 798 REC'D BY: _____ DATE: 3/30/22
EARMARKED NO. 1163 VALID UNTIL 12/31/2022
EXPENSE CODE 9902 9000-01-08-02 10-030-10 AMOUNT ₱ 4,988,555.22
2021-030-R 2021-DF
FUND SOURCE _____ CONTROLLER _____ DATE _____
PETER ROSS M. REYUTAL, CPA
BMO

CHARGED TO
2020 MF 01-2022
SIG _____ DATE 3/30/22
INTERNAL CONTROL DIVISION

T. M. 0022-703

3/31/22