

PURCHASE REQUEST

Province of Bohol

F- PR - 2022 - 1259

Department : Provincial Engineer's Office	PR No. _____	Date : August 26, 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	L.S.	Construction of Field Office for the Engineer	P 22,218.31	P 22,218.31
B.4(1)	0.47	km.	Construction Survey and Staking	P 39,532.98	P 18,580.50
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 7,844.86	P 7,844.86
B.7	1.00	L.S.	Occupational Safety and Health Program	P 13,730.68	P 13,730.68
B.9	1.00	L.S.	Mobilization /Demobilization	P 40,391.93	P 40,391.93
100(1)	470.00	sq.m.	Clearing & Grubbing	P 20.56	P 9,665.12
102(2)	262.97	cu.m.	Surplus Common Excavation	P 183.29	P 48,198.90
103(1)a	44.95	cu.m.	Structure Excavation, common soil (for retaining wall foundation)	P 294.00	P 13,215.29
104(2)a	122.32	cu.m.	Embankment from borrow (Common Material)	P 1,029.51	P 125,929.75
105 (1)a	536.60	sq.m.	Subgrade Preparation (Common Material)	P 20.33	P 10,907.67
200(1)	126.49	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,174.26	P 148,531.77
311(1)a	561.44	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.15m thk, 14 days	P 1,290.08	P 724,302.10
404(1)a	5465.04	kg	Reinforcing Steel, Grade 40, ASTM A-615 (for sidewalk)	P 86.75	P 474,116.62
506(1)	152.23	cu.m.	Stone Masonry (retaining wall and parapet)	P 5,005.63	P 762,007.41
600(1)	702.22	L.M.	Concrete Curb (0.36m x 0.17m)	P 646.82	P 454,207.25
600(3)	564.88	L.M.	Concrete Gutter (Cast in place) 0.50m x 0.15m	P 637.10	P 359,883.99
601(1)	950.61	sq.m.	Sidewalk, 100mm thk.	P 763.97	P 726,238.55
605(1)	8.00	each	Warning Signs, (600mm triangle)	P 13,136.88	P 105,095.03
605(6)e2	11.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	P 17,992.04	P 197,912.44
612(1)	155.55	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 954.31	P 148,442.52
612(2)	69.42	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	P 978.20	P 67,906.44
624(1)a1	11.00	sets	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 69,491.37	P 764,405.09
709	374.85	sq.m.	Reflectorized Paint Yellow & Black (for curb)	P 594.97	P 221,898.30
				TOTAL	P 5,465,630.50

Purpose/Remarks :	Furnishing of Labor, Materials and Equipment for the Ground Development including Sidewalk & Parking of Loon District Hospital Loon, Bohol		
Road I.D. No. :	07BOH 000-000-2022-000		
Mode of Procurement :	Bidding		
No. of days delivered :	90		
Place of Delivery :	project Site		
To be awarded :	By lot		

PROVINCIAL BUDGET OFFICE

PROVIN. BUDGET OFFICE

CONTROL NO. 1424

RECEIVED BY: DATE: 9/1/22

EXPENSE CODE 10704990

AMOUNT 5,465,630.50

FUND SOURCE: loan Accounts

DATE: 9/1/22

PETER RUESM. RETUAL, CPA

07-151-00-4000-10-16 W

Requested By:	Cash Availability :	Approved by:
Signature Printed Name Designation	 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer
		 HON. ERIGO ARISTOTLE C. AUMENTADO Governor

F- PR - 2022 - 1259
9/2/2022

IUP-2022-

R/P.R.# 0059 RECEIVED BY: DATE: 9/30/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

0054 NC # DC # SC # RSC

AMOUNT: ₱ 5,465,630.50