

Department : Provincial Engineer's Office	PR No. _____ Date : 09/21/2022
Section :	SAI No. _____ Date : _____
	ALOBS NO. _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
1	936.00	bags	Portland Cement	299.25	P 280,098.00
2	78.00	cu.m.	Sand - Leyte Source	1,957.20	152,661.60
3	5.00	cu.m.	Gravel - Leyte Source	1,957.20	9,786.00
4	11.00	length	PVC pipe 3"dia. X 6.0m	186.90	2,055.90
5	328.00	cu.m.	Boulders (15-25kg)	1,050.00	344,400.00
6	2.00	pcs.	Plastic Drum 200Liters	2,097.90	4,195.80
7	10.00	pcs.	Pail- plastic, w/ handle	33.60	336.00
8	40.00	m.	Rope, nylon 9mm	15.75	630.00
9	15.00	m.	Sako Trapal (Blue/ Orange) 12'	131.25	1,968.75
				TOTAL	P 796,132.05

Purpose/Remarks : Furnishing of Materials and Equipment for the Provision of Grouted Riprap Slope Protection Along the Catigbian - San Isidro via Caimbang Road (Catigbian Side)
Brgy. Poblacion Weste, Catigbian, Bohol

Road I.D. No. : _____

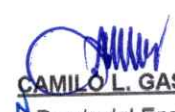

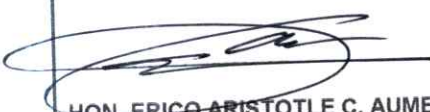
Mode of Procurement : **Bidding**

No. of days delivered : **36 days**

Place of Delivery : **project Site**

To be awarded : **By lot**

Handwritten notes: 2/P.# 2022-0064, PROVINCIAL ENGINEER'S OFFICE, INF 2022-0064, AMOUNT 796,132.05, DATE 10/13/22

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

CHARGE TO
Roads, Highway & Bridges 502-13030
DATE 9/22/22
INTERNAL CONTROL DIVISION

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1981
RECEIVED BY
EXPENSE CODE 502-13030
P.W.D. SOURCE GF-2021-990
DATE 10/13/22
AMOUNT 796,132.05
PETER RUSM. B. ALAOPA
P.M.C.