

PURCHASE REQUEST

Province of Bohol

PR No. _____ Date: April 28, 2020
 SAI No. _____ Date: _____
 ALOBS NO. _____ Date: _____

Department : Provincial Engineer's Office

Section :

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 21,150.96	P 21,150.96
B.4(1)	2.29	Km.	Construction survey and staking	P 43,925.54	P 100,589.48
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 7,603.04	P 7,603.04
B.7(2)	1.00	LS	Occupational Safety and Health Program	P 21,988.58	P 21,988.58
B.9	1.00	L.S.	Mobilization /Demobilization	P 98,347.69	P 98,347.69
100(1)	13,537.00	sq.m.	Clearing & Grubbing (with Stripping)	P 20.53	P 277,941.38
101(4)a1	35.00	cu.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	P 571.67	P 20,008.32
102(2)	1,579.00	cu.m.	Roadway Excavation (Surplus Common)	P 182.16	P 287,630.53
103(1)a	25.00	cu.m.	Structure Excavation (Common Soil)	P 292.88	P 7,322.01
103(6)a	248.00	cu.m.	Pipe Culverts and Drain Excavation (common soil)	P 292.88	P 72,634.38
104(1)a	686.00	cu.m.	Embankment from Roadway Excavation (Common Soil)	P 292.06	P 200,352.19
105(1)a	9,384.00	sq.m.	Subgrade Preparation (Common Material)	P 20.27	P 190,249.92
200 (1)	5,300.00	cu.m.	Aggregate Subbase Course (t=0.20m.)	P 1,226.20	P 6,498,867.32
311(1)c1	13,763.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,680.91	P 23,134,391.22
500 (1) a3	45.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	P 6,168.61	P 277,587.56
505(2)a	70.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 3,810.54	P 266,738.06
506(1)	62.00	cu.m.	Stone Masonry (Lined Canal, headwalls, aprons, & wingwalls)	P 4,612.14	P 285,952.70
603(3)a1	192.18	m.	Metal Guardrail (Metal Beam) including Concrete Post	P 4,005.03	P 769,686.14
603(4)a	8.00	ea	Metal Beam End Piece, Fish Tail	P 2,183.49	P 17,467.94
605(1)a1	8.00	each	Warning Signs, (60cm triangle)	P 12,468.83	P 99,750.63
605(1)b2	6.00	each	Warning Signs, (75cm triangle)	P 12,947.63	P 77,685.77
605(6)e2	24.00	each	Hazard Markers (Chevron Signs), 600mm x 800mm	P 17,209.46	P 413,026.97
612(1)	552.75	sq.m.	Reflectorized Thermoplastic Pavement Markings (white)	P 952.37	P 526,422.69
612(2)	51.74	sq.m.	Reflectorized Thermoplastic Pavement Markings (yellow)	P 976.25	P 50,512.18
624(1)a1	34.00	each	Single Arm Post (8m), with Street Light, LED, 130W	P 184,440.23	P 6,270,967.92
					P 39,994,875.61

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of JCT.(LIR) San Miguel - Bayongan - Bullis - Mabuhay(Ubay) Road

Mode of Procurement : Bidding
 No. of days delivered : 150 CD
 Place of Delivery : Project Site
 To be awarded : By lot

RECEIVED BY: *[Signature]* DATE: 5/26/20
 2020-0576
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 2020-0159 INC # _____ DC # _____ SC # _____ RSC # _____
 AMOUNT: ₱ 39,994,875.61

BY AUTHORITY OF THE GOVERNOR
 ATTY. KATHYBIN FEB. PIOQUINT
 PROVINCIAL ADMINISTRATOR
 ARTHUR C. YAP
 Governor

Requested By: *[Signature]*
 CAMILO L. GASATAN
 Provincial Engineer

Cash Availability :
 EUSTACIO A. SOCORIN
 Provincial Treasurer

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 684 RECD BY: *[Signature]* DATE: 5/8/20
 EARMARK NO. 11437 VALID UNTIL 12/31/2020
 EXPENSE CODE 891801/50703010-2020 39,994,875.61
 FOOD SOURCE: 2019-0181 CONTROL NO. 11437 DATE: 5/8/20
 PETER ROSS M. RETUTAL CPA
 BMO

CHARGED TO:
 2020 MF 4 - 2020 (507-0181-2020)
 DATE: 5/8/20
 INTERNAL CONTROL DIVISION