

PURCHASE REQUEST

Province of Bohol

Department : Provincial Engineer's Office	PR No. _____	Date : June 18, 2020
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	20,016.96	P 20,016.96
B.4(1)	0.56	km.	Construction Survey and Staking	39,532.98	22,138.47
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	7,000.76	7,000.76
B.7	1.00	L.S.	Occupational Safety and Health Program	12,624.97	12,624.97
B.9	1.00	L.S.	Mobilization /Demobilization	56,968.80	56,968.80
100(1)	0.22	ha.	Clearing & Grubbing	205,319.77	45,170.35
101(1)c	55.00	cu.m.	Removal of Stone Masonry Lined Drainage Structures	426.28	23,445.30
102(2)	476.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	183.09	87,148.95
103(1)a	4.00	cu.m.	Structure Excavation (Common Soil)	244.47	977.86
103(6)a	28.00	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	292.88	8,200.66
104(2)a	469.00	cu.m.	Embankment from Borrow (Common Material)	561.68	263,429.06
105(1)a	2,611.00	sq.m.	Subgrade Preparation (Common Material)	20.27	52,935.05
200(1)	1,252.00	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	917.71	1,148,972.02
311(1)c1	3,416.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,731.01	5,913,130.42
505(2)a	8.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	3,862.15	30,897.17
506(1)	231.00	cu.m.	Stone Masonry (Lined Canal & Headwall)	4,678.30	1,080,688.13
605(1)b1	2.00	each	Warning Signs, (750mm triangle)	12,595.71	25,191.42
605(6)e2	6.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	17,175.65	103,053.91
612(1)	134.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	952.37	127,617.03
612(2)	19.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	976.26	18,548.85
624(1)a1	6.00	set	Single Arm Post (8m.), Solar LED Street Light, 50 watts	70,407.96	422,447.74
TOTAL				P	9,470,603.91

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Jct. (LIR) Mahayag - Danao Road

Road I.D. No. : **07BOH072-20%DF-2020-007**

Mode of Procurement : **Bidding**

No. of days delivered : **80**

Place of Delivery : **Project Site**

To be awarded : **By lot**

2020 -

JR/P.R.# 0539 RECEIVED BY: [Signature] DATE: 7/21/20

PROVINCIAL PROJECT MANAGEMENT UNIT

PE # 0188 NC # _____ EC # _____ SC # _____ RSC # _____

AMOUNT: ₱9,470,603.91 OK AS TO APP: _____

	Requested By:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
Signature	 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	Approved by: ATTY. KATHYRIN FED. PIOQUINTO PROVINCIAL ADMINISTRATOR ATTY. ARTHUR C. YAP Governor

F PL. No. 1090 - 812
7/6/20

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 921 RECEIVED BY: [Signature] DATE: 7/6/20

MARK NO. 1846 VALID UNTIL: 12/31/2020

EXPENSE CODE: 189100150763010-203 AMOUNT: ₱9,470,603.91

FUND SOURCE: 2019-0188 CONTROL DATE: 7/2/2020

PETER JESUS M. RETUALCPA
BMO