

# PURCHASE REQUEST

Province of Bohol #01

Department : <b>Provincial Engineer's Office</b>	PR No. _____	Date : <b>June 15, 2021</b>
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	P 21,670.28	P 21,670.28
B.4(1)	0.22	km.	Construction Survey and Staking	P 40,265.08	P 8,858.32
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 7,852.22	P 7,852.22
B.7	1.00	L.S.	Occupational Safety and Health Program	P 7,592.17	P 7,592.17
B.9	1.00	L.S.	Mobilization /Demobilization	P 31,612.35	P 31,612.35
100(1)	0.09	ha.	Clearing & Grubbing	P 214,186.88	P 19,276.82
102(2)	354.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 190.91	P 67,582.03
103(1)a	44.00	cu.m.	Structure Excavation (Common Soil)	P 306.17	P 13,471.56
104(2)a	82.00	cu.m.	Embankment from Borrow (Common Material)	P 1,051.02	P 86,183.95
105(1)a	984.00	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 20,831.90
200(1)	521.00	cu.m.	Aggregate Subbase Course, 0.20m. thk. (includes shouldering)	P 1,375.58	P 716,676.53
311(1)c1	1,342.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,763.25	P 2,366,284.55
505(2)a	84.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,027.83	P 338,337.58
612(1)	55.00	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - White	P 993.93	P 54,666.40
624(1)a1	3.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 71,818.79	P 215,456.38
SPL	4.00	each	PEO RROW Marker	P 2,626.10	P 10,504.41
<b>TOTAL</b>					<b>P 3,986,857.43</b>

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the Concreting of Cambangay (San Miguel) - Soom (Trinidad) Road



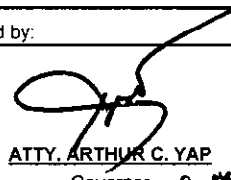
Road I.D. No. : 07BOH069-20%DF-2021-007

Mode of Procurement : Bidding

No. of days delivered : 45

Place of Delivery : Project Site

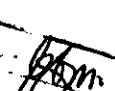
To be awarded : By lot

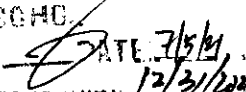
	Requested By:	Cash Availability :	Approved by:
Signature			
Printed Name	<b>CAMILO L. GASATAN</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>ATTY. ARTHUR C. YAP</b>
Designation	Provincial Engineer	Provincial Treasurer	Governor

CHARGED TO.  
2020 MF 01-2021

S/S \_\_\_\_\_ DATE 7/5/21

INTERNAL CONTROL DIVISION

RECEIVED BY:  DATE: 7/30/21  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 DE # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 MOUNT: ₱ 3,986,857.43 TO APP.

PROVINCIAL BUDGET OFFICE  
 PROVINCE OF BOHOL  
 CONTROL NO. 006 REC'D BY:  DATE: 7/15/21  
 REMARKS: 1661 VALID UNTIL: 12/31/2021  
 EXPENSE NO. 001/01/5072300-217 ₱ 3,986,857.43  
 FUND SOURCE: 2020-01002  
 20% DF-2021-007  
 DELETED FROM TOTALS  
 - BMO