

PURCHASE REQUEST

Province of Bohol

Department : Provincial Engineer's Office	PR No. _____	Date : <u>Aug. 9, 2021</u>
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 21,276.28	P 21,276.28
B.4(1)	0.48	km.	Construction Survey and Staking	P 39,532.98	P 18,975.83
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 7,538.13	P 7,538.13
B.7	1.00	L.S.	Occupational Safety and Health Program	P 16,024.84	P 16,024.84
B.9	1.00	L.S.	Mobilization /Demobilization	P 73,135.13	P 73,135.13
100(1)	0.19	ha.	Clearing & Grubbing	P 205,619.40	P 39,067.69
101(4)a2	28.00	l.m.	Removal of Actual Structures/Obstruction. (760mmØ RCPC)	P 573.10	P 16,046.76
102(2)	749.75	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 183.27	P 137,409.16
103(1)a	52.00	cu.m.	Structure Excavation (Common Soil)	P 293.92	P 15,284.10
103(6)a	441.00	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 293.92	P 129,620.89
104(2)a	229.00	cu.m.	Embankment from Roadway Excavation	P 292.61	P 67,006.98
105(1)a	2,245.00	sq.m.	Subgrade Preparation (Common Material)	P 20.32	P 45,626.93
200(1)	1,112.00	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,226.50	P 1,363,869.12
311(1)c1	2,928.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,708.92	P 5,003,730.83
500(1)a3	36.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	P 5,872.07	P 211,394.47
502(4)	560.00	each	Lined Ditch Concrete Cover (0.90m. X 0.50m. X 0.15m.)	P 1,259.74	P 705,456.71
505(2)a	114.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 3,878.88	P 442,192.25
506(1)	199.00	cu.m.	Stone Masonry (Lined Canal, Headwalls, Aprons, Wingwalls & Parapet)	P 4,682.53	P 931,822.63
605(6)e2	11.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	P 17,218.16	P 189,399.81
612(1)	120.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 954.18	P 114,501.26
612(2)	17.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	P 978.07	P 16,627.13
624(1)a1	6.00	set	Single Arm Post (8m.), Solar LED Street Light, 50 watts	P 68,956.81	P 413,740.87
SPL	4.00	each	PEO RROW Marker	P 2,523.79	P 10,095.14
TOTAL					P 9,989,842.92

Purpose/Remarks :	Furnishing of Labor, Materials and Equipment for the Concreting of San Isidro - Catigbian via Caimbang Road		
Road I.D. No. :	07BOH023-20%DE-7021-002	RECEIVED BY: <u>[Signature]</u>	DATE: <u>8/23/21</u>
Mode of Procurement :	Bidding	PROVINCIAL PROJECT MANAGEMENT UNIT	
No. of days delivered :	98	AMOUNT: <u>₱ 9,989,842.92</u>	
Place of Delivery :	Project Site		
To be awarded :	By lot		

Requested By:	Cash Availability :	BY AUTHORITY OF THE GOVERNOR
Signature	<u>[Signature]</u>	<u>[Signature]</u>
Printed Name	CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN
Designation	Provincial Engineer	Provincial Treasurer
		ATTY. ARTHUR C. YAP GOVERNOR

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1130 REC'D BY [Signature] DATE: 8/16/21

MARK NO. 08-2256 VALID UNTIL 12/31/2021

EXPENSE CODE 200-040 AMOUNT ₱ 9,989,842.92

FUND SOURCE 2021-040 DATE 8/17/2021

PETER ROSS M. P. TOTAL CPA

CHARGED TO
2020 MF CA - 707

DATE: 8/16/21

INTERNAL CONTROL DIVISION