

PURCHASE REQUEST

Province of Bohol

#07-3

Department : Provincial Engineer's Office	PR No. _____	Date : July 15, 2021
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	21,670.28	P 21,670.28
B.4(1)	0.05	km.	Construction Survey and Staking	40,265.08	2,013.25
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	7,852.22	7,852.22
B.7	1.00	L.S.	Occupational Safety and Health Program	12,050.17	12,050.17
B.9	1.00	L.S.	Mobilization /Demobilization	18,478.11	18,478.11
100(1)	0.02	ha.	Clearing & Grubbing	214,186.88	4,283.74
101(1)c	1.00	L.S.	Removal of Bailey Bridge	47,147.97	47,147.97
102(2)	5.89	cu.m.	Surplus Common Excavation (roadway & side ditch)	190.91	1,124.46
103(1)a	18.66	cu.m.	Structure Excavation, common soil (for slope protection foundation)	306.17	5,713.17
103(6)a	182.88	cu.m.	Culvert and Drain Excavation (common soil)	306.17	55,992.70
104(2)a	299.47	cu.m.	Embankment from borrow (Common Material)	944.53	282,858.63
200(1)	107.72	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,277.61	137,623.63
311(1)c1	87.84	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,733.72	152,290.20
404(1)a	10,777.00	kg	Reinforcing Steel, Grade 40, ASTM A-615	70.92	764,274.47
405(1)a3	73.40	cu.m.	Structural Concrete, 20.68MPa Class "A"	9,337.71	685,387.71
505(2)a	68.25	cu.m.	Grouted Riprap, Class A (for Slope Protection)	4,005.66	273,386.48
506(1)	5.76	cu.m.	Stone Masonry (for parapet)	4,835.56	27,852.81
TOTAL					P 2,500,000.00

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Conversion from Bailey Bridge to Reinforced Concrete Box Culvert of San Isidro Bridge, Mawi-San Isidro - Cansuhay Road, Duero, Bohol

Road I.D. No. : 07BOH 109-2021-024
 Mode of Procurement : Bidding
 No. of days delivered : 90
 Place of Delivery : project Site
 To be awarded : By lot

INF. # 2021-0064 RECEIVED BY: *[Signature]* DATE: 8/16/21
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 NO. # 2021-0049
 AMOUNT: # 2,500,000.00 AS TO APP:

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

PROVINCIAL ENGINEER'S OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1073 RECD BY: *[Signature]* DATE: 8/5/21
 BENCHMARK NO. 2096 / TELECONTROL: 11/20/21
 EXPENSE CODE: 8953-50210000 AMOUNT: ₱2,500,000.00
 FUND SOURCE: 2020-240 CONTROLLED BY: *[Signature]* DATE: 8/15/21
PETER DESSA M. RIZUTALICA
 - BMO

CHARGED TO:
 Rim Roads, Highway side. 502-17070
 SIG: *[Signature]* DATE: 8/5/21
INTERNAL CONTROL DIVISION