

# PURCHASE REQUEST

Province of Bohol

PR No. 100-2021

Date: 9/2/21

Department : **Provincial Engineer's Office**

PR No. \_\_\_\_\_ Date : **August 25, 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)	0.12	km.	Construction Survey and Staking	40,265.08	4,831.81
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	6,531.41	6,531.41
B.9	1.00	L.S.	Mobilization /Demobilization	25,356.45	25,356.45
100(1)	0.06	ha.	Clearing & Grubbing	214,186.88	12,851.21
102(2)	1,422.87	cu.m.	Surplus Common Excavation (roadway & side ditch)	190.91	271,639.67
103(1)a	28.26	cu.m.	Structure Excavation, common soil (for slope protection foundation)	306.17	8,652.41
104(1)a	68.32	cu.m.	Embankment from roadway excavation (Common Material)	304.80	20,823.86
105 (1)a	772.00	sq.m.	Subgrade Preparation (Common Material)	21.17	16,343.72
200(1)	285.85	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,277.61	365,206.65
311(1)c1	732.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,727.30	1,264,385.82
505(2)a	132.64	cu.m.	Grouted Riprap, Class A (Slope Protection)	4,000.84	530,671.42
506(1)	10.50	cu.m.	Stone Masonry (parapet)	4,829.72	50,712.11
605(1)a1	3.00	each	Warning Signs, (600mm triangle)	12,904.27	38,712.80
605(1)b2	2.00	each	Warning Signs, (750mm triangle)	13,153.64	26,307.27
605(6)e2	3.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	17,924.44	53,773.31
612(1)	28.69	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	993.93	28,515.98
612(2)	3.92	sq.m.	Reflectorized Thermoplastic Pavement Markings - Yellow	1,018.82	3,993.26
624(1)a1	3.00	sets	Single Arm Post (6m.), Solar LED Street Light, 50 watts	71,794.89	215,384.68
SPL	4.00	each	PEO RROW Marker	2,619.92	10,479.66
<b>TOTAL</b>				<b>P</b>	<b>2,984,696.00</b>

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the Concreting of Jct. (Jagna-Sierra Bullones)- Malbog - Calabacita Road

Road I.D. No. : 07BOH 124-20%~~DE~~ 2021-012

Mode of Procurement : Bidding

No. of days delivered : 40

Place of Delivery : project Site

To be awarded : By lot

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**  
 RECEIVED BY: [Signature] DATE: 9/13/21  
 A-1001-0076  
 PBA \_\_\_\_\_ NS # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT: 2,984,696.00

Requested By: [Signature] Cash Availability: \_\_\_\_\_ Approved by: [Signature]

Signature Printed Name: <b>CAMILO L. GASATAN</b> Designation: Provincial Engineer	Signature Printed Name: <b>EUSTAQUIO A. SOCORIN</b> Designation: Provincial Treasurer	Signature Printed Name: <b>ATTY. ARTHUR C. YAP</b> Designation: Governor
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**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 1253 REC'D BY: [Signature] DATE: 8/21/21

MARK NO. 2415 VALID UNTIL: 12/31/2021

EXPENSE CODE: 891801/5073010-222 AMOUNT: 2,984,696.00

FUND SOURCE: 2021-0400 CONTROLLED BY: [Signature] DATE: 8/31/2021

**PETER ROESM. REUTALICHA**  
BMO

**CHARGE TO**  
2021 MFC- 701

SIG: [Signature] DATE: 8/21/21

**INTERNAL CONTROL DIVISION**