

PURCHASE REQUEST

Province of Bohol

Department : Provincial Engineer's Office		PR No. _____	Date : October 15, 2021
Section _____		SAI No. _____	Date : _____
		ALOBS NO. _____	Date : _____

Item No	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
A.11(3)	1.00	LS	Construction of Field Office for the Engineer	P 21,276.28	P 21,276.28
B.4(1)	0.44	km.	Construction Survey and Staking	P 39,532.98	P 17,394.51
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 14,602.85	P 14,602.85
B.9	1.00	L.S.	Mobilization /Demobilization	P 73,135.13	P 73,135.13
100(1)	0.17	ha.	Clearing & Grubbing	P 205,619.40	P 34,955.30
101(4)a1	17.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	P 477.58	P 8,118.89
102(2)	445.00	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 183.27	P 81,556.62
103(1)a	157.00	cu.m.	Structure Excavation (Common Soil)	P 293.92	P 46,146.21
103(6)a	28.00	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 293.92	P 8,229.90
104(2)a	329.00	cu.m.	Embankment from Borrow (Common Material)	P 906.75	P 298,320.60
105(1)a	901.00	sq.m.	Subgrade Preparation (Common Material)	P 20.32	P 18,311.74
200(1)	978.00	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,226.50	P 1,199,517.99
311(1)c1	2,985.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,721.07	P 5,137,395.62
404(1)a	2,408.00	kg	Reinforcing Steel, Grade 40, ASTM A-615	P 68.08	P 163,937.83
405(1)a3	27.00	cu.m.	Structural Concrete, 20.68MPa Class "A"	P 9,202.75	P 248,474.38
506(1)	380.00	cu.m.	Stone Masonry (Retaining Wall)	P 4,693.54	P 1,783,545.85
600(1)	16.20	m.	Concrete Curb (Cast in place) - 0.36m. X 0.17m.	P 808.51	P 13,097.88
605(1)a1	3.00	each	Warning Signs, (600mm triangle)	P 12,401.32	P 37,203.96
612(1)	120.00	sq.m.	Reflectorized Thermoplastic Pavement Markings - White	P 954.18	P 114,501.26
624(1)a1	9.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 68,964.89	P 620,683.98
709	8.25	sq.m.	Reflectorized Paint Yellow (for Curb)	P 591.54	P 4,880.18
SPL	4.00	each	PEO RROW Marker	P 2,525.83	P 10,103.32
TOTAL				P	9,962,928.41

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of (LIR) Mahavaag - Katipunan Road

Road I.D. No. : 07BOH073-20% D **0112**

Mode of Procurement : Bidding

No. of days delivered : 100

Place of Delivery : Project Site

To be awarded : By lot

RECEIVED BY: [Signature] DATE: 10/18/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

AMOUNT: ₱9,962,928.41

Requested By:	Cash Availability:	Approved by:
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 ATTY. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE

RECORDED & INDEXED

DATE: 10/18/21

VALID UNTIL: 12/31/2021

AMOUNT: ₱9,962,928.41

INTERNAL CONTROL DIVISION

DATE: 10/18/21

PETER R. S. [Signature]