

PURCHASE REQUEST

Province of Bohol

Department : Provincial Engineer's Office				PR No. _____	Date : May 11, 2022
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 22,629.76	P 22,629.76
B.4(1)	0.28	km.	Construction Survey and Staking	P 40,265.08	P 11,274.22
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 8,171.73	P 8,171.73
B.7	1.00	L.S.	Occupational Safety and Health Program	P 7,232.22	P 7,232.22
B.9	1.00	L.S.	Mobilization /Demobilization	P 63,224.70	P 63,224.70
100(1)	1,120.00	sq.m.	Clearing & Grubbing	P 21.42	P 23,991.43
101(4)a1	12.00	l.m.	Removal of Actual Structures/Obstruction, (610mmØ RCPC)	P 497.69	P 5,972.23
102(2)	350.80	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 190.92	P 66,976.01
103(6)a	97.38	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 306.25	P 29,822.60
104(1)a	43.19	cu.m.	Embankment from Roadway Excavation	P 304.84	P 13,166.03
105(1)a	1,566.00	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 33,159.02
200(1)	673.03	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,164.56	P 783,783.99
311(1)c1	1,708.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,818.47	P 3,105,955.02
500(1)a3	18.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	P 6,134.40	P 110,419.19
506(1)	34.74	cu.m.	Stone Masonry (Headwall, Apron and Wingwall)	P 4,920.16	P 170,926.36
605(1)a1	2.00	each	Warning Signs, (600mm triangle)	P 13,644.11	P 27,288.22
612(1)	70.00	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - White	P 994.07	P 69,584.92
624(1)a1	6.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 72,257.93	P 433,547.60
SPL	4.00	each	PEO RROW Marker	P 2,816.13	P 11,264.51
TOTAL					P 4,998,389.75

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Katipunan (Alicia) - Jct. (LIR) Mahayag (San Miguel) Road

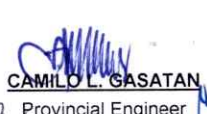


Road I.D. No. : **07BOH073-20%DF-2022-008**

Mode of Procurement : **Bidding**

No. of days delivered : **60**

Place of Delivery : **Project Site**

To be awarded : **By lot**

	Requested By:	Cash Availability :	Approved by:
Signature			
Printed Name	CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN	GOVERNOR
Designation	Provincial Engineer	Provincial Treasurer	Governor

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 102 REC'D BY [Signature] DATE 5/25/22
 EARMARK NO. 1438 VALID UNTIL 12/31/2022
 EXPENSE CODE 9900-01-02-84/10703010 4,998,389.75
 FUND SOURCE 2021-0302 201-DF 48 5/25/2022
PETER DOSS M. RATUALERA
 BMO

CINAF 2020
2020 MFC-1 2022
 DATE 5/25/22
INTERNAL CONTROL DIVISION

RECEIVED BY: [Signature] DATE: 7/25/22

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

A 2022-0023 NC # 78 SC # _____ RSC # _____
 AMOUNT 4,998,389.75