

PURCHASE REQUEST

INT-1
 IR/PR# 0033 vince of Bohol
 RECEIVED BY: [Signature] DATE: 8/3/22 T. No. 0022-829

Department : Provincial Engineer's Office **PROVINCIAL PROCUREMENT MANAGEMENT UNIT** Date : April 12, 2022

Section : A-2002-0031 NO # 0031 RC # 0031 SC # 0031 SALN 0031 RSC # 0031 Date : _____
 AMOUNT: ₱ 7,497,398.65 SKAS TO APP. AL OBS NO _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
A.1.1(3)	1.00	L.S.	Construction of Field Office for the Engineer	22,218.31	P 22,218.31
B.4(1)	0.46	km.	Construction Survey and Staking	39,532.98	18,185.17
B.5	2.00	each	Project Billboard / Signboard (8' x 8')	7,844.86	15,689.72
B.7	1.00	L.S.	Occupational Safety and Health Program	9,542.62	9,542.62
B.9	1.00	L.S.	Mobilization /Demobilization	31,612.35	31,612.35
100(1)	1,380.00	sq.m.	Clearing & Grubbing	20.56	28,378.43
101(4)a2	9.00	l.m.	Removal of Actual Structures/Obstruction, (760mmØ RCPC)	573.33	5,160.01
102(2)	1,100.65	cu.m.	Surplus Common Excavation (roadway & side ditch)	183.29	201,734.49
103(1)a	4.13	cu.m.	Structure Excavation, common soil (for retaining wall foundation)	294.00	1,214.22
103(6)a	73.20	cu.m.	Pipe Culverts and Drain Excavation	294.00	21,520.78
104(1)a	39.50	cu.m.	Embankment from roadway excavation (Common Material)	292.65	11,559.52
105 (1)a	2,884.00	sq.m.	Subgrade Preparation (Common Material)	20.33	58,624.14
200(1)	1,109.00	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	1,117.98	1,239,837.42
311(1)c1	2,806.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	1,708.86	4,795,067.62
500 (1) a3	10.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	5,855.73	58,557.26
506(1)	49.28	cu.m.	Stone Masonry (retaining wall/headwall, apron & wingwall)	4,666.36	229,958.26
605(1)b2	4.00	each	Warning Signs, (750mm triangle)	13,324.53	53,298.11
612(1)	104.85	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - White	954.31	100,059.13
612(2)	30.45	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - Yellow	978.20	29,786.10
624(1)a1	8.00	sets	Single Arm Post (6m.), Solar LED Street Light, 50 watts	69,325.86	554,606.91
SPL	4.00	each	PEO RROW Marker	2,697.01	10,788.06
TOTAL				P	7,497,398.65

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Improvement of Sta. Cruz - Minol - Banlas - Tambo Road, Mabini Mabini, Bohol

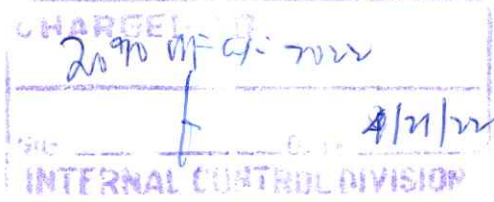

Road I.D. No. : 07BOH 091-20%DF-2022-022

Mode of Procurement : Bidding

No. of days delivered : 80

Place of Delivery : project Site

To be awarded : By lot

Requested By: _____ Cash Availability : **E**

Signature: _____

Printed Name: **CAMILO L. GASATAN** Provincial Engineer

Designation: _____

Signature: _____

Printed Name: **EUSTAQUIO A. SOCORIN** Provincial Treasurer

Designation: _____

Signature: _____

Printed Name: **ERICO ARISTOTELE G. AUMENTADO** Governor

Designation: _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 930 REC'D BY: [Signature] DATE: 4/12/22
 VALID UNTIL: 12/31/2022
 AMOUNT: ₱ 7,497,398.65
 2021-030R 20% DF
 DATE: 4/22/2022