

PURCHASE REQUEST

Province of Bohol

F-PR-2022-976
7/6/22

Department : Provincial Engineer's Office	PR No. _____	Date : July 5, 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)	0.19	km.	Construction Survey and Staking	P 40,265.08	P 7,746.20
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 10,183.59	P 10,183.59
B.9	1.00	L.S.	Mobilization /Demobilization	P 31,719.45	P 31,719.45
100(1)	770.00	sq.m.	Clearing & Grubbing	P 21.42	P 16,494.11
101(4)a1	7.00	l.m.	Removal of Actual Structures/Obstruction. (610mmØ RCPC)	P 497.69	P 3,483.80
102(2)	1,417.10	cu.m.	Surplus Common Excavation (roadway & side ditch)	P 190.92	P 270,557.88
103(1)a	51.20	cu.m.	Structure Excavation (Common Soil)	P 306.25	P 15,679.99
103(6)a	89.10	cu.m.	Pipe Culverts and Drain Excavation (Common Soil)	P 306.25	P 27,286.85
104(2)a	90.90	cu.m.	Embankment from Roadway Excavation	P 304.84	P 27,709.93
105(1)a	1,124.40	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 23,808.43
200(1)	445.60	cu.m.	Aggregate Subbase Course, 0.20m.thk. (includes shouldering)	P 1,375.60	P 612,967.83
311(1)c1	1,173.60	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.23m thk, 14 days	P 1,745.40	P 2,048,402.13
500(1)a3	13.00	ln.m.	Pipe Culverts 910 mm dia. , Class II RCPC	P 6,095.65	P 79,243.47
505(2)a	144.60	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,023.99	P 581,868.80
506(1)	94.90	cu.m.	Stone Masonry (Headwalls, Aprons, Wingwalls, parapets)	P 4,853.90	P 460,635.09
605(1)b1	2.00	each	Warning Signs, (750mm triangle)	P 13,878.12	P 27,756.23
605(6)e2	11.00	each	Hazard Markers (Chevron Signs), 600 x 800mm	P 18,686.04	P 205,546.40
612(1)	40.50	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - White	P 994.07	P 40,259.84
612(2)	22.90	sq.m.	ReflectORIZED Thermoplastic Pavement Markings - Yellow	P 1,018.96	P 23,334.07
624(1)a1	6.00	set	Single Arm Post (6m.), Solar LED Street Light, 50 watts	P 72,209.35	P 433,256.07
SPL	4.00	each	PEO RROW Marker	P 2,803.83	P 11,215.30
TOTAL				P	4,989,956.98

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Jct. (TER) Bunga Mar - Kinagbaan - Balili, Jagna, Bohol.

Road I.D. No. : 07BOH 123 - 20%DF - 2022




Mode of Procurement : Bidding

No. of days delivered : 60

Place of Delivery : Project Site

To be awarded : By lot

INTF-1-2022-0037 RECEIVED BY: *[Signature]* DATE: 8/3/22
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-2022-0035
 UNIT: 4,989,956.98 SC# _____ RSC# _____
 MKS TRAPP

Requested By:	Cash Availability:	Approved by:
 CAMILO L. GASATAN Provincial Engineer	 EUSTAQUIO A. SOCORIN Provincial Treasurer	 ERICO ARISTOTLE C. AUMENTADO Governor

CONTROL NO. 1119
 DATE: 7/6/22
 VALID UNTIL: 12/31/2022
 EXPENSE CODE: 1730
 AMOUNT: 4,989,956.98
 DATE: 7/6/2022