

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
GENERAL REQUIREMENTS					
PART A					
A.1.1(8)	month	Provision of Field Office for the Engineer	10.00	8,467.20	84,672.00
B.5	each	Project Billboard	1.00	11,057.49	11,057.49
B.7(2)	month	Occupational Safety and Health Program	10.00	6,070.21	60,702.08
EARTHWORKS					
PART B					
800(2)	sq.m	Clearing and Grubbing	500.00	12.62	6,310.08
803(1)	cu.m	Structure Excavation	75.88	1,480.84	112,358.94
804(1)	cu.m	Embankment	288.03	1,110.26	319,793.78
804(4)	cu.m	Gravel Bedding	33.06	2,189.52	72,378.22
TERMITE CONTROL					
PART C					
1000(1)	liter	Soil Poisoning	52.00	1,364.01	70,928.52
CONCRETE WORKS (including formworks)					
PART D					
900(a)	cu.m	Reinforced Concrete Column Footings	19.44	8,919.79	173,400.73
902(a)	kg	Reinforcing Steel for Column Footings	1,420.42	93.19	132,366.83
900(b)	cu.m	Reinforced Concrete Columns	17.49	11,792.11	206,295.94
900(2)	kg	Reinforcing Steel for Columns	6,615.50	93.16	616,317.52
900(c)	cu.m	Reinforced Concrete Tie Beam	5.45	9,638.29	52,540.72
902(c)	kg	Reinforcing Steel for Concrete Tie Beam	1,608.77	95.77	154,063.72
900(d)	cu.m	Reinforced Concrete Roof Beam	5.99	12,517.44	75,026.38
902(d)	kg	Reinforcing Steel for Concrete Roof Beam	2,259.77	93.79	211,950.36
900(e)	cu.m	Reinforced Concrete Lintel Roof Beam	2.36	13,713.19	32,294.57
902(e)	kg	Reinforcing Steel for Lintel Roof Beam	410.35	96.74	39,696.98
900(f)	cu.m	RC Grade Beam and Lintel Beam	6.85	11,904.19	81,543.71
902(f)	kg	Reinforcing Steel for Lintel Beams and Grade Beams	1,852.03	88.22	163,377.77
900(g)	cu.m	Slab on fill	41.46	9,251.23	383,572.22
902(g)	kg	Reinforcing Steel for Floor Slab on Fill	1,197.50	87.62	104,925.11
900(h)	cu.m	Reinforced Concrete Wall Footing	2.81	10,079.67	28,279.51
902(h)	kg	Reinforcing Steel for Wall Footing	498.67	44.71	22,295.08
MASONRY WORKS					
PART E					
1046(a)	sq.m	Concrete Hollowblocks Exterior Walling, 6"	347.42	1,223.80	425,169.56
1046(b)	sq.m	Concrete Hollowblocks Interior Walling, 4"	56.68	924.32	52,389.39
Time of Delivery: 229 c.d. upon receipt of NTP					
Place of Delivery: Getafe, Bohol					
Mode of Procurement : Public Bidding					
				SUBTOTAL	3,693,707.21

CHARGE TO PCDP-PPMIU PUGU Counterpart - Trnsf. P/1,415,046.2

ENGR. RONILITA M. BUNADO, C.E., EnF
PPDO/PPMIU ALTERNATE HEAD

Remarks/Purpose: For consolidation/storage area of dried seaweeds (RDS) for marketing to prospective buyers.

Requested by:	Cash Availability:
Signature:	
Printed Name: LARRY M. PAMUGAS Ph.D	EUSTAQUIO A. SOCORIN
Designation: BY AUTHORITY OF THE GOVERNOR	Provincial Treasurer
Date:	
Approved by: ATTY. KATHYRN FE O. PIOQUINTO PROVINCIAL ADMINISTRATOR HON. ARTHUR C. YAP Governor	SIGN