

Department: Office of the Provincial Agriculture
Section: _____

PR No. _____
SAI No. _____

Date: March 23, 2020
Date: _____

Item No.	Unit	Item Description	Qty.	Unit Cost	Total Cost
PART F		FINISHING			
1027(1)	sq.m	Cement Plaster Finish	908.70	227.43	206,664.46
PART G		METAL STRUCTURES			
1047	sq.m	Structural Steel (Roof Framing and Fascia Board)	361.20	4,499.83	1,625,336.90
1003(1)	sq.m	Fiber Cement Drywall Partition and Ceiling on Light Metal Frames	87.56	952.00	83,357.16
1051(5)	lot	Metal Railings /Hand rails	1.00	171,360.20	171,360.20
PART H		ROOFING WORKS			
1014	sq.m	Prepainted Metal sheets roofing	361.20	925.73	334,373.38
PART I		DOORS AND WINDOWS			
1010	sq.m	Doors and Windows	67.38	3,319.37	223,659.34
PART J		ELECTRICAL WORKS			
1100	lot	Conduits Boxes and Fittings	1.00	30,334.75	30,334.75
1101	lot	Wires and Wiring Devices	1.00	41,295.07	41,295.07
1102	lot	Panel Boards	1.00	12,458.34	12,458.34
1103	lot	Power Service Connection	1.00	336,000.00	336,000.00
PART K		PLUMBING WORKS			
1002(a)	lot	Plumbing works (Sanitary Line)	1.00	90,464.64	90,464.64
1002(b)	lot	Plumbing Works (Water Line)	1.00	7,560.13	7,560.13
PART L		TILE WORKS			
1018	sq.m	Ceramic Tiles	65.99	1,212.91	80,039.77
PART M		PAINTING WORKS			
1032	sq.m	Painting Works	1,122.37	301.70	338,619.99

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 671 REC'D BY: _____ DATE: 5/6/20
 LARMARK NO. 671 VALID UNTIL: 12/31/20
 EXPENSE CODE 40-1704-001 AMOUNT P. 275,231.36
 FUND SOURCE: 01-PPDP-PPM
 PETER ROSM REJUTAL, CPA
 TBO

CHARGE TO PRDP-PPMIU PLGU counterpart - Trust fund.
 ₱ 1,455,046.27

[Signature]
ENGR. RONILITA M. BUNADO, C.E., EnP
 PPDO/PPMIU ALTERNATE HEAD
 Time of Delivery: 229 c.d. upon receipt or NIP
 Place of Delivery: Getafe, Bohol
 Mode of Procurement : Public Bidding

SUBTOTAL 3,581,524.13
GRANDTOTAL 7,275,231.36

Remarks/Purpose: For consolidation/storage area of dried seaweeds (RDS) for marketing to prospective buyers.
 Requested by: _____ Cash Availability: _____
 AMOUNT 7,275,231.36 OK AS TO BPO

Signature: _____
 Printed Name: **LARRY M. PAMUGAS Ph.D** **EUSTAQUIO A. SOCORIN**
 Designation: **BY AUTHORITY OF THE GOVERNOR** Provincial Treasurer
 Date: _____
 Approved by: **ATTY. KATHYRN FED. PIOQUINTO**
HON. ARTHUR C. YAP
 Governor