

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost		
PART A	GENERAL REQUIREMENTS					
B.3	1.00	lot	PERMITS & CLEARANCES	6,300.00	P	6,300.00
			Application and Processing of Building Permit with the Office of the Building Official	2,259.68	P	2,259.68
			SAFETY AND HEALTH	3,311.74	P	3,311.74
B.7	1.00	lot	PROJECT BILLBOARD (4'x 8') (TARPAULIN W/ STANDARD	2,377.04	P	74,401.28
B.5	1.00	unit		976.65	P	37,600.84
PART B	EARTHWORKS					
803 (1)	31.30	cu.m.	STRUCTURE EXCAVATION	2,652.79	P	25,201.51
804 (1)b	38.50	cu.m.	EMBANKMENT (Selected Borrow)			
804 (4)	9.50	cu.m.	GRAVEL BEDDING			
PART C	TERMITE CONTROL					
1000(1)	153.00	sq.m.	SOIL POISONING	103.37	P	15,816.36
PART D	CONCRETE WORKS					
900 (a)	3.60	cu.m.	REINFORCED CONCRETE COLUMN FOOTING	9,096.42	P	32,747.13
902 (a)	265.30	kg.	REINFORCING STEEL FOR COLUMN FOOTING	87.21	P	23,137.39
900 (b)	7.10	cu.m.	REINFORCED CONCRETE TIE BEAM & LINTEL BEAM	15,418.62	P	109,472.21
902 (b)	1,366.154	kg.	REINFORCING STEEL FOR TIE BEAM & LINTEL BEAM	84.67	P	115,671.07
900 (c)	5.36	cu.m.	REINFORCED CONCRETE COLUMN, PC & STIFFENER	15,766.06	P	84,506.08
902 (c)	1,950.633	kg.	REINFORCING STEEL FOR COLUMN, PC & STIFFENER	84.07	P	163,993.13
900 (d)	7.66	cu.m.	REINFORCED CONCRETE BEAMS (RB & LRB)	14,625.66	P	112,032.52
902 (d)	1,222.699	kg.	REINFORCING STEEL FOR CONCRETE BEAMS (RB & LRB)	83.20	P	101,729.81
900 (e)	16.98	cu.m.	REINFORCED CONCRETE FLOORING, CORRIDOR & RAMP	8,785.15	P	149,171.88
902 (e)	740.222	kg.	REINFORCING STEEL FOR CONCRETE FLOORING, CORRIDOR & RAMP	85.82	P	63,523.94
900 (f)	1.65	cu.m.	REINFORCED CONCRETE WORKS FOR TWO- UNIT C.R.	21,545.38	P	35,549.88
902 (f)	219.40	kg.	REINFORCING STEEL FOR TWO - UNIT C.R.	87.25	P	19,142.26
PART E	MASONRY WORKS					
1046	141.88	sq.m.	MASONRY WORKS	1,465.04	P	207,859.42
PART F	FINISHING					
1027 (1)	254.70	sq.m.	CEMENT PLASTER FINISH	302.54	P	77,057.13
PART G	TILEWORKS					
1018 (3)	33.36	sq.m.	CERAMIC TILES (COMFORT ROOMS)	1,710.11	P	57,049.38
PART H	METAL STRUCTURES					
1047	5,195.313	kg.	STRUCTURAL STEEL (ROOF FRAMING, FASCIA & RAMP RAILING)	134.35	P	698,011.43
1003 (1)	194.21	sq.m.	4.5MM METAL FRAME FIBER CEMENT BOARD	982.24	P	190,760.25
1051 (5)	4.00	pc.	METAL RAILING (GRABRAIL) FOR PWD COMFORT ROOM	7,392.66	P	29,570.63
PART I	ROOFING WORKS					
1014	209.00	ln.m.	PRE- PAINTED METAL SHEETS	922.30	P	192,760.82
PART J	DOORS AND WINDOWS					
1009 (1)	23.66	sq.m.	GLASS JALOUSIE WINDOW INCLUDING JAMBS (W-1 & W-2)	3,057.79	P	72,347.30
1010	7.56	sq.m.	WOODEN DOORS W/ DOOR JAMB	5,879.70	P	44,450.55
1043	3.78	sq.m.	PVC DOORS AND FRAME FOR C.R.	2,983.04	P	11,275.90
PART K	ELECTRICAL WORKS					
1100	219.00	ln.m.	CONDUIT, BOXES AND FITTINGS	66.25	P	14,507.75
1101	440.00	mts.	WIRES AND WIRING DEVICES	68.25	P	30,030.40
1102	1.00	set	PANEL BOARD	4,117.55	P	4,117.55
1103	28.00	set	LIGHTING FIXTURES AND WALL FAN	1,012.20	P	28,341.53
PART L	PLUMBING WORKS					
1002	6.00	set	PLUMBING (SANTARY LINES, WATERLINES, & FIXTURES):	8,096.07	P	48,576.40
1002 (26)	11.30	cu.m.	SEPTIC TANK	5,366.47	P	60,641.17
PART M	PAINTING WORKS					
1032 (1)a	621.46	sq.m.	MASONRY PAINTING (INCLUDING FIBER CEMENT BOARD)	161.77	P	100,534.80
1032 (1)b	78.80	sq.m.	WOODEN PAINTING, STEEL FASCIA, AND RAILING	204.68	P	16,128.65
PART N	CARPENTRY					
1003	2.00	unit	BLACKBOARDS	9,142.14	P	18,284.28

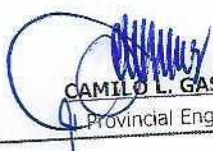
TOTAL ESTIMATED CONTRACT COST: P 3,077,874.05


Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
CONSTRUCTION OF 2-CLASSROOM SCHOOL BUILDING WITH PWD TOILETS AT MAHANAY HIGH SCHOOL
 at MAHANAY, TALIBON, BOHOL

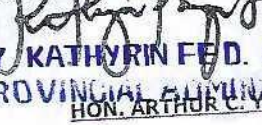
Mode of Procurement : Bidding
 No. of days delivered : 120 Calendar Days
 Place of Delivery : Project Site
 To be awarded : By lot


PROVINCIAL BUDGET OFFICE
 1075 PROVINCIAL OFFICE BLDG
 CONTROL NO. _____ RECORD NO. _____
 MARK NO. 2713
 EXPENSE CODE 3111.1070.40.20
 FUND SOURCE 107-0000-001
 PETER ROSS M. RETUAL CPA
 BY AUTHORITY OF THE GOVERNOR

Requested By: _____ Cash Availability : _____

Signature: 
 Printed Name: CAMILO L. GASATAN
 Designation: Provincial Engineer 7/2/20

Signature: 
 Printed Name: EUSTAQUIO A. SOCORIN
 Designation: Provincial Treasurer

Signature: 
 Printed Name: ATTY. KATHRYN FED. PIOQUERO
 Designation: Provincial Administrator
 HON. ARTHUR C. VAP
 Governor

2020-0177 RECEIVED BY:  DATE: 8/19/20
 JR/P.R.# 0197
 2020-0197
 AMOUNT: P 3,077,874.05
 TO APP: _____