

Item No.	Quantity	Unit	Item Description	Estimated Contract Cost	Estimated Amount
<b>PART A GENERAL REQUIREMENTS</b>					
B.3	1.00	lot	PERMITS & CLEARANCES	1,200.00	1,200.00
B.5	1.00	lot	PROJECT BILLBOARD	10,000.00	10,000.00
B.7	1.00	lot	SAFETY AND HEALTH	1,000.00	1,000.00
<b>PART B REPAIR/REHABILITATION WORKS</b>					
801 (1)	355.65	sq.m.	DEMOLITION, DEINSTALLATION AND CHIPPING WORKS	127.74	46,877.14
1046	4.93	sq.m.	RECONSTRUCTION OF PLANT BOX AND IMPROVEMENT OF PORCH LANDING	4,388.63	22,078.14
1003 (5)	159.50	sq.m.	REPLACEMENT OF DILAPIDATED WOODEN TRUSS MEMBERS, PURLINS, WOOD CLEATS, BRACES AND TOTAL REPLACEMENT OF FASCIA BOARD	400.48	63,877.14
1013	159.50	sq.m.	REPLACEMENT OF PRE - PAINTED METAL ROOFING SHEETS	935.06	149,142.23
1003 (1)b2			CEILING WORKS		
a.	88.00	sq.m.	New Gypsum Ceiling Board on Wooded Ceiling Joists for Interior Ceiling including Replacement of Dilapidated Joists	649.43	57,149.94
b.	47.70	sq.m.	Spandrel Exterior/ Eave Ceiling and Total Replacement of Wooden Ceiling Joists	1,401.94	66,872.49
1009	21.25	sq.m.	NEW GLASS JALOUSIE WINDOWS INCLUDING REPLACEMENT OF DILAPIDATED JAMBS AND INSTALLATION OF WINDOW GRILLS	5,261.36	111,803.87
1010	12.56	sq.m.	WOODEN DOORS	4,219.16	52,992.61
1043	2.94	sq.m.	PVC TOILET DOORS	3,064.72	9,010.27
1018			TILEWORKS		
a.	76.88	sq.m.	FLOOR TILES	1,516.34	116,576.50
b.	21.08	sq.m.	TILES FOR TWO UNITS TOILET AND BATH	2,607.70	54,970.25
c.	2.47	sq.m.	TILES FOR FAÇADE PLANT BOX	3,293.25	8,121.16
			TOTAL REVAMP OF ELECTRICAL WORKS		
1100	1.00	lot	CONDUIT, BOXES AND FITTINGS	29,521.66	29,521.66
1101	1.00	lot	WIRES AND WIRING DEVICES	109,251.25	109,251.25
1102	1.00	set	PANEL BOARD	13,256.95	13,256.95
1103	1.00	set	LIGHTING FIXTURES AND AIRCON UNITS	180,621.26	180,621.26
1002	1.00	lot	PLUMBING (TOTAL REPLACEMENT OF PLUMBING FIXTURES, REVAMP OF WATER LINES AND SANTARY LINES)	83,747.34	83,747.34
1032 (1)a	232.97	sq.m.	PAINTING OF CONCRETE AND MASONRY STRUCTURES	200.14	46,627.14
1032 (1)b	88.00	sq.m.	PAINTING OF INTERIOR CEILING	482.20	42,433.19
1032 (1)c	88.00	sq.m.	PAINTING OF WOODEN JAMBS AND DOORS	407.99	35,903.01
XXXXXXXXXXXX					

**TOTAL ESTIMATED CONTRACT COST: P 1,319,578.64**

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**REPAIR/REHABILITATION OF DORMITORY BUILDING AT CATIGBIAN DISTRICT HOSPITAL**  
 at CATIGBIAN DISTRICT HOSPITAL, CATIGBIAN, BOHOL

Mode of Procurement : **Bidding**  
 No. of days delivered : **45 Calendar Days**  
 Place of Delivery : **Project Site**  
 To be awarded : **By lot**

RECEIVED BY: *[Signature]* DATE: 9/10/20  
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT  
 AMOUNT: ₱1,319,578.64  
 CHECK AS TO APP!

**BY AUTHORITY OF THE GOVERNOR**

Requested By:	Cash Availability :	Approved by <b>ATTY. KATHYRIN P. PIOQUINTO</b> PROVINCIAL ADMINISTRATOR
Signature <i>[Signature]</i>	<b>EUSTACIO A. SOCORIN</b> Provincial Treasurer	<b>HON. ARTHUR C. YAP</b> Governor
Printed Name <b>ESTERLITA A. TUBAL, M.D.</b>		
Designation Chief of Hospital		

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. 1140  
 EARMARK NO. 2490  
 EXPENSE CODE 39991-1070401000000  
 FUND SOURCE 9001-2030

DATE: 9/17/20  
 AMOUNT: 1,319,578.64  
 DATE: 9/17/20

**PETER ROSS M. NATUVAL**  
 BMO