

Item No.	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
1	2,000.00	bd.ft.	25 - 6" x 10" x 16' Mahogany (Transom)	P 70.00	P 140,000.00
2	1,296.00	bd.ft.	54 - 4" x 6" x 12' Mahogany (Stringer)	P 70.00	P 90,720.00
3	2,016.00	bd.ft.	72 - 3" x 8" x 14' Mahogany (Flooring)	P 70.00	P 141,120.00
4	1,728.00	bd.ft.	48 - 3" x 12" x 12' Mahogany (R. Board)	P 70.00	P 120,960.00
5	420.00	bd.ft.	14 - 6" x 6" x 10' Mahogany (Wheel Guard)	P 70.00	P 29,400.00
6	50.00	kg.	#6 CW Nails	P 70.00	P 3,500.00
7	50.00	kg.	#5 CW Nails	P 70.00	P 3,500.00
8	42.00	Gal.	Coal Tar	P 500.00	P 21,000.00
9	126.00	pcs.	1/2" x 8" Bolt / nut	P 63.25	P 7,969.50
10	10.00	gal.	Red Lead Paint	P 600.00	P 6,000.00
11	10.00	gal.	Silver Paint	P 700.00	P 7,000.00
12	5.00	gal.	Paint Thinner	P 300.00	P 1,500.00
13	6.00	pcs.	4" Paint Brush	P 80.00	P 480.00
14	6.00	pcs.	2" Paint Brush	P 65.00	P 390.00
15	23.00	cu.m.	Riprap Stone (Class A)	P 1,000.00	P 23,000.00
16	8.00	cu.m.	Sand (approved source)	P 1,590.00	P 12,720.00
17	110.00	bags	Portland Cement	P 283.50	P 31,185.00
18	8.00	ln.m.	Weepholes (PVC)	P 133.875	P 1,071.00
TOTAL P				641,515.50	

RECEIVED BY: *[Signature]* DATE: 7/10/20
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 SC# 0765
 AS TO APP: \$641,515.50

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1296 RECD BY: *[Signature]*
 MARK NO. 2808 VALID UNTIL 11/30/20
 EXPENSE CODE 870350210000 QUATY 641,515.50
 SOURCE 2019-018
PETER ROSM. REJALAN
 BMO

Purpose: General Repair of Antipolo Bridge, Antipolo, Garcia Hernandez, Bohol

Mode of Procurement : Bidding
 No. of days delivered : 43 Working Days
 Place of Delivery : On Jobsite
 To be awarded : By Lot

CHARGED TO:
 P5 m Roads Highways & br.
 DATE 9/9/20
INTERNAL CONTROL DIVISION

Requested by:	Cash Availability:	BY AUTHORITY OF THE GOVERNOR
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
CAMILO L. GASATAN	EUSTAQUIO A. SOCORIN	ATTY. KATHYRINE D. PIOQUINTO
Provincial Engineer	Provincial Treasurer	Governor

[Handwritten mark]