
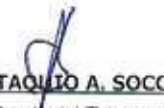



Department : Provincial Engineer's Office  
 Section :  
 PR No. \_\_\_\_\_ Date: October 30, 2020  
 SAJ No. \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS NO. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
<b>IV. METALS STRUCTURES</b>					
1047	580.00	kg.	Trusses / Roof Framings	P 88.33	P 51,234.18
<b>VI. ROOFING AND DOWNSPOUTS</b>					
1014	36.00	In.m.	Prepainted Long Span Metal Sheets Roofing	P 846.80	P 30,484.84
XXXXXXXXXXXX					
<b>TOTAL ESTIMATED CONTRACT COST:</b>					<b>P 81,719.02</b>

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**REPEAT ORDER OF REHABILITATION OF AV HALL BUILDING AT CITY CENTRAL ELEMENTARY SCHOOL**  
**at Tagbilaran City, Bohol**  
 Mode of Procurement : **Bidding**  
 No. of days delivered : **10 Calendar Days**  
 Place of Delivery : **Project Site**  
 To be awarded : **By lot**

Requested By:	Cash Availability :	Approved by:
Signature  Printed Name Designation	Signature  Printed Name Designation	Signature  Printed Name Designation
 <b>CAMILO L. GASATAN</b> Provincial Engineer	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	 <b>ATTY. ARTHUR C. YAP</b> Governor

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 1641 REC'D BY: [Signature] DATE: 11/18/20  
 ENMARK NO. 3451 VALID UNTIL: 12/31/2020  
 EXPENSE CODE 33110704990 AMOUNT 81,719.02  
 FUN. SOURCE 2017-018 DATE 11/18/2020  
**PETER M. P. TOTALCPA**  
 . BMO

**RECEIPT**  
 RECEIVED BY: [Signature] DATE: 11/27/20  
 AMOUNT 81,719.02  
 NCA # 20-0729  
 RSC # \_\_\_\_\_