

Item No.	Quantity	Unit	Description	Estimated Contract Cost	Actual Contract Cost
I	1.00 lot		Carpentry Works	10,788.04	10,788.04
II	1.00 lot		Plumbing Works	10,788.04	10,788.04
III	1.00 lot		Airconditioning Unit	172,017.56	172,017.56
IV	2.00 lot		Electrical Works	10,589.60	10,589.60
V	590.00	sq.m	Painting Works	123.85	89,365.05
VI	1.00 lot		Forms and Scaffolding	12,200.00	12,200.00
TOTAL ESTIMATED CONTRACT COST: P					335,237.04
Purpose/Remarks : RENOVATION OF OLD G.O ADMIN. OFFICE at GOVERNORS MANSION COMPOUND, CPG AVE. TAGBILARAN CITY Mode of Procurement : Bidding Duration Date : 30 Calendar Days Place of Delivery : Project Site					
Signature			Cash Availability:	Approved by:	
 GLICERIO B. DOLORITOS, Ph.D PGSO, Department Head			 EUSTAQUIO A. SOCORIN Provincial Treasurer	 HON. ARTHUR C. YAP Governor	

2021-0002
PROVINCIAL BUDGET OFFICE
2021-0002
AMOUNT \$335,237.04
1/4/21

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 1676 RECD BY [Signature] DATE 12/14/20
REMARK NO. 3627 VALID UNTIL 12/31/20
EXPENSE CODE 1011-1070-4998 AMOUNT 335,237.04
FUND SOURCE 2012-018
PETER ROSEM RETUAL, CPA
BMO