

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
1012	318.04	sq.ft.	WINDOW GLASS Supply of Materials, Labor and Equipment for Window Glasses 4 pcs. (8.04 sq.ft.) - 6mm x 8" x 36" Clear Glass, Door Transom with Analok Transom 16 pcs (48 sq.ft.) - 6mm x 12" x 36" Clear Glass 32 pcs (192 sq.ft.) - 6mm x 48" x 18" Clear Glass 8 pcs (16 sq.ft.) - 6mm x 12" x 24" Clear Glass 8 pcs (32 sq.ft.) - 6mm x 24" x 24" Clear Glass 22 tubes - Silicon Rubber Sealant	P 160.22	P 50,955.61
1005(6)	4.80	sq.m.	WINDOW GRILLS SUPPLY AND INSTALLATION Supply and installation of 12mm Square Bar Window Grille for window 2 at ground floor	P 2,587.20	P 12,418.56
1100	1.00	lot	CONDUIT, BOXES AND FITTINGS	P 126,780.80	P 126,780.80
1101	1.00	lot	WIRES AND WIRING DEVICES Supply of Materials, Labor and Equipment for Electrical Wires and Wiring Devices using the following: Wire: 570 m - 3.5 sq.mm THHN CU Wire 152 m - 5.5 sq.mm THHN CU Wire 65 m - 14.0 sq.mm TWIN CU Wire, Grounding 130 m - 30.0 sq.mm THHN CU Main Wire Cable: 60 m - 30 sq.mm THHN, Stranded, cu. Cable 15 m - 22 sq.mm THHN, Stranded, cu. Cable 15 m - 8.0 sq.mm THHN, Stranded, cu. Cable 30 m - 14 sq.mm TW, Stranded, cu. Cable (grounding) 7 m - 5.5 sq.mm TW, Stranded, cu. Cable (grounding) 7 m - 8.0 sq.mm TW, Stranded, cu. Cable (grounding)	P 147,315.82	P 147,315.82
1102 (1)	3.00	set	PANEL BOARD WITH MAIN & BRANCH BREAKERS Supply of Materials, Labor and Equipment for Panel Board with Main & Branch Breakers using the following: 1 set - Panelboard (DPA), 12 Branches, 1Ph, Cu Busbar, 125AT/150AF Main complete with the following breakers: 1 set - 125 AT, 1 Pole 6 set - 15 AT, 2 Pole 6 set - 20 AT, 2 Pole 1 set - Panelboard PPH, 4 Branches, 1Ph, Cu Busbar, 50AT/50AF Main complete with the following breakers: 1 set - 50 AT, 2 Pole 1 set - 30 AT, 2 Pole 1 set - 30 AT, 2 Pole 1 set - Panelboard, MDP, 4 Branches, 1Ph, Cu Busbar, 225AT/250AF Main complete with the following breakers: 1 set - 175 AT, 1 Pole 1 set - 125 AT, 2 Pole 1 set - 125 AT, 2 Pole 1 set - 50 AT, 2 Pole	P 35,621.51	P 106,864.53
1103	1.00	lot	LIGHTING FIXTURES AND EXHAUST FAN Supply of Materials, Labor and Equipment for Lighting Fixtures using the following: 14 pc - 1 x 40 Watts, 230 V, 60Hz, LED Tube Lighting Fixture 15 pc - 2 x 40 Watts, 230 V, 60Hz, LED Tube Lighting Fixture 3 pc - 18 Watts, LED Bulb, Downlighting Fixture 3 pc - 1 Gang 15A Switch 10 pc - 2 Gang 15A Switch 2 pc - 3 Way 15A Switch 4 pc - 220V, Duplex Receptacle outlet (weatherproof type) 6 pc - 220V, 1 Gang Receptacle outlet 8 pc - 220V, Duplex Receptacle outlet 3 pc - Exhaust Fan Wall mounted (toilet) 8 pc - Ceiling Fan (w/ wall control switch) 2 pc - Fire Extinguisher	P 120,235.36	P 120,235.36
1002 (4)	437.00	pc.	SANITARY PIPES AND FITTINGS	P 340.11	P 148,629.94
1002 (5)	62.00	pc.	PLUMBING FIXTURES AND ACCESSORIES	P 2,079.18	P 128,909.36
1017	125.00	set	ROOF DRAINS AND STRAINERS (USING 4" DIA PVC PIPE)	P 465.66	P 58,208.00
1002.2.4	45.75	cu.m.	SEPTIC TANK	P 4,103.30	P 187,725.91
1111(5)	3.00	pc.	MANHOLE COVER	P 1,411.20	P 4,233.60
1032 (a-1)			MASONRY PAINTING		
a.	350.00	sq.m.	New Masonry Wall	P 253.87	P 88,854.09
b.	108.31	sq.m.	Ceiling	P 308.47	P 33,410.16
1003	2.00	unit	BLACKBOARDS	P 6,848.73	P 13,697.46

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**

CONTROL NO. 414 REC'D BY: [Signature] DATE: 3/10/21

EXPENSE CODE: 3711-10704020 VALID UNTIL: 12/31/21

AMOUNT: 6,625,917.78

SET - P/19 20 20 20

PETER NICHOLAS M. B. ALONSO  
BMO

**TOTAL ESTIMATED CONTRACT COST: P 6,625,917.78**

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**CONSTRUCTION OF 2-CLASSROOM SCHOOL BUILDING AND COMFORT ROOMS AT ESTACA INTEGRATED SCHOOL**  
at PILAR, BOHOL

Mode of Procurement : **Bidding**

No. of days delivered : **120 Calendar Days**

Place of Delivery : **Project Site**




To be awarded : **By lot**

SR/P.R.# **2021-0011** RECEIVED BY: [Signature] DATE: **4/19/21**

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

PB# **21-0005** NC# \_\_\_\_\_ DC# \_\_\_\_\_ RSC# \_\_\_\_\_

AMOUNT: **6,625,917.78** OK AS TO A/P

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