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Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
A.1.1(3)	1.00	LS	Construction of Field Office for the Engineer	P 21,670.30	P 21,670.30
B.4(1)	0.42	Km.	Construction survey and staking	P 40,265.08	P 17,061.52
B.5	1.00	each	Project Billboard / Signboard (8' x 8')	P 7,852.22	P 7,852.22
B.7(2)	1.00	LS	Occupational Safety and Health Program	P 9,406.42	P 9,406.42
B.9	1.00	L.S.	Mobilization /Demobilization	P 45,683.40	P 45,683.40
100(1)	2,543.00	sq.m.	Clearing & Grubbing (with Stripping)	P 21.42	P 54,467.71
102(2)	460.00	cu.m.	Roadway Excavation (Surplus Common)	P 189.94	P 87,374.69
103(1)a	71.00	cu.m.	Structure Excavation (Common Soil)	P 306.17	P 21,738.20
104(1)a	225.00	cu.m.	Embankment (Common Soil)	P 821.63	P 184,867.09
105(1)a	1,308.00	sq.m.	Subgrade Preparation (Common Material)	P 21.17	P 27,691.17
200 (1)	785.00	cu.m.	Aggregate Subbase Course (t=0.20m.)	P 1,164.54	P 914,162.26
311(1)b1	1,695.00	sq.m.	Portland Cement Concrete Pavement (Unreinforced) - 0.20m thk, 14 days	P 1,586.94	P 2,689,860.92
505(2)a	154.00	cu.m.	Grouted Riprap, Class A (Slope Protection)	P 4,033.55	P 621,166.49
506(1)	43.20	cu.m.	Stone Masonry (parapets)	P 4,865.36	P 210,183.72
612(1)	84.75	sq.m.	Reflectorized Thermoplastic Pavement Markings (white)	P 993.94	P 84,236.40
				P	4,997,422.51

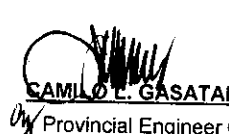
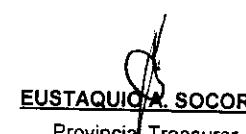
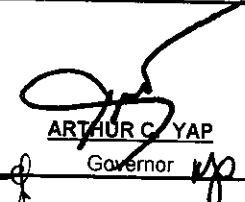
Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the Concreting of Jct.(LIR) Quinoguitan-Sevilla-Hanopol Road(Ewon,Sevilla - Candabong,Loboc) Sevilla Side.

Mode of Procurement : Bidding

No. of days delivered : 60 CD

Place of Delivery : Project Site

To be awarded : By lot

Requested By:	Cash Availability :	Approved by:
Signature  Printed Name CAMILO E. GASATAN Designation Provincial Engineer	Signature  Printed Name EUSTAQUIO A. SOCORIN Designation Provincial Treasurer	Signature  Printed Name ARTHUR C. YAP Designation Governor

INFORMED TO: IR/P/R 0027

CHARGED TO: 2020 NF 01-2021

PROVINCE: 2021-0018

AMOUNT: ₱ 4,997,422.51

DATE: 4/20/21

INTERNAL CONTROL DIVISION

CONTROL NO. 504

DATE: 4/21/21

MARK NO. 1219

EXPIRES UNTIL: 12/31/2021

ISSUE CODE: 2020-0408

AMOUNT: ₱ 4,997,422.51

DATE: 4/21/2021

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