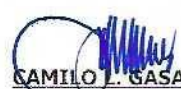


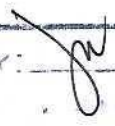





Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
PART A GENERAL REQUIREMENTS					
A.1	1.00	lot	TECHNICAL PROFESSIONAL SERVICES Review, signing and sealing of Detailed Architectural and Engineering Designs, specifications and other requirements for the application of building permit with the Office of the Building Official	5,250.00	5,250.00
A.2	1.00	lot	PERMITS & CLEARANCES Application and Processing of Building Permit with the Office of the Building Official	5,250.00	5,250.00
A.3	1.00	unit	Application and Installation of Power Supply line from BOHECO source	9,285.19	9,285.19
A.4	1.00	lot	PROJECT BILLBOARD (4'x 8') (TARPAULIN W/ STANDARD SAFETY AND HEALTH	2,092.99	2,092.99
PART B WATER SOURCE DEVELOPMENT					
803(1)	18.84	cu.m.	STRUCTURAL EXCAVATION (AT SPRING BOX - 3 UNITS)	1,123.78	21,172.04
804 (1)	5.76	cu.m.	EMBANKMENT	574.72	3,310.37
804 (4)	14.88	cu.m.	GRAVEL FILL	1,849.60	27,522.08
900 (1)	3.84	cu.m.	REINFORCED CONCRETE FOR WALL FOOTING	8,245.01	31,660.83
902 (1)	269.45	kg.	REINFORCING STEEL FOR WALL FOOTING	79.60	21,448.64
900 (1)	3.84	cu.m.	REINFORCED CONCRETE FOR RC WALL	8,353.15	32,076.10
902 (1)	1,022.76	kg.	REINFORCING STEEL FOR RC WALL	77.20	78,952.28
900 (1)	3.69	cu.m.	REINFORCED CONCRETE FOR SPRING BOX (2.0m x 1.5m x 1.10m x	8,861.86	32,700.25
902 (1)	415.50	kg.	REINFORCING STEEL FOR SPRING BOX (2.0m x 1.5m x 1.10m x 3	77.97	32,395.76
903	433.33	bd.ft.	FORMS and SCAFFOLDINGS	112.75	48,859.31
PART C TRANSMISSION LINES AND WATER STORAGE FACILITIES					
803(1)	3.84	cu.m.	STRUCTURAL EXCAVATION AT SHED	1,025.82	3,939.16
900 (1)	10.77	cu.m.	REINFORCED CONCRETE	8,301.51	89,440.45
	0.72	cu.m.	To Footing		
	0.28	cu.m.	To Pedestal		
	8.98	cu.m.	To Flooring		
	0.67	cu.m.	To Zocalo		
	0.13	cu.m.	To Lintel Beam		
902 (1)	270.19	kg.	REINFORCING STEEL	79.97	21,606.85
	42.62	kg.	To Footing		
	72.21	kg.	To Pedestal		
	118.38	kg.	To Flooring		
	18.50	kg.	To Zocalo		
	18.50	kg.	To Lintel Beam		
1047	1,006.35	kg.	STRUCTURAL STEEL	134.16	135,007.94
1014(1)b2	60.00	sq.m.	PRE-PAINTED METAL SHEETS	1,047.82	62,869.20
1046	22.76	sq.m.	MASONRY WORKS	916.87	20,871.71
1027 (1)	41.00	sq.m.	CEMENT PLASTER FINISH	247.92	10,164.82
1009 (1)a	1.00	set	JALOUSIE GLASS WINDOW WITH GRILL Analog Aluminum Frame, Two Bays using 1/4" thick Clear Jalousie Blades, Double Control(A-1 Jalousie Blade), 0.65mL x 1.2mH 0.65m x 1.20m Grill	5,125.68	5,125.68
1010(2)b	1.00	set	WOODEN DOORS W/ DOOR JAMB	10,701.52	10,701.52
1032 (1)a	97.28	sq.m.	PAINTING FOR CONCRETE AND STEEL	349.91	34,039.13
1032 (1)b	4.90	sq.m.	WOODEN PAINTING (Wood Doors)	595.45	2,917.69
FOR WATERLINES					
800(1)	3,600.00	sq.m.	CLEARING AND GRUBBING	20.21	72,757.84
803(1)	108.00	cu.m.	WATER PIPE EXCAVATION	851.00	91,907.54
1201	1.00	lot	WATER TANK, PIPE AND FITTINGS	904,790.75	904,790.75
XXXXXXXXXXXX					
TOTAL ESTIMATED CONTRACT COST:					P 1,818,116.16

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
CONSTRUCTION OF CANDUNGAO WATER SYSTEM
 at Candungao San Isidro, Bohol

Mode of Procurement : **Bidding**
 No. of days delivered : **90 Calendar Days**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

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

2021-0004
 RECEIVED BY:  DATE: 7/18/21 Page 1 of 1
 INF 2021-0004
 1,818,116.16

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 897 REC'D BY:  DATE: 7/19/21
 FORM NO. 1080 VALID UNTIL: 
 EXPENSE CODE: 199924-50214030 AMOUNT: 1,818,116.16
 FUND SOURCE: 2021-040 CONTROLLED BY:  DATE: 7/19/21