AUG 17 2021

45	15	pc	30 Feet Rope	52.00	624.00
46	12	pc	30 Feet Rope	26.00	312.00
V			**Roofing**	**Sub-Total Cost**	**16,524.00**
47	35	sheet	G.I Corrugated Sheets - 12ft	325.00	11,375.00
48	100	pc	Nails Roof Screw #8	1.50	150.00
49	3	length	2x2" C Purlin	790.00	2,370.00
50	6	pc	Steel Cutting Die	71.50	429.00
51	6	kg	Nails Roof Screw #8	416.00	2,496.00
52	10	sheet	G.I Plain Sheet	404.00	4,040.00
VI			**Electrical Works**	**Sub-Total Cost**	**47,265.00**
53	40	pc	LED Bulb - 18 watts	345.00	13,800.00
54	15	pc	Fluorence Lamp 18 watts	550.00	8,250.00
55	25	pc	Electrical Tape	55.00	1,375.00
56	2	rolls	#16 Duplex Wire	5,850.00	11,700.00
57	10	pc	3-Gang Outlet Extension	430.00	4,300.00
VII			**Tileworks**	**Sub-Total Cost**	**39,425.00**
58	6	box	12x12 Glazed Tiles (30pcs/box)	975.00	5,850.00
59	10	box	12x12 Glazed Tiles (40pcs/box)	780.00	7,800.00
60	10	bag	Tile Adhensive	309.00	3,090.00
61	15	length	Tile Trim-Aluminum	195.00	2,925.00
VIII			**Plumbing Works and Fixtures**	**Sub-Total Cost**	**19,665.00**
62	30	pc	Plastic Faucet	260.00	7,800.00
63	24	pc	1/2"ØPVC Coupling	98.00	2,352.00
64	24	pc	1/2"ØPVC Tee	98.00	2,352.00
65	24	pc	1/2"ØPVC Elbow	98.00	2,352.00
66	6	pc	Vinly Bathroom Door	2,340.00	14,040.00
67	6	pc	Toilet Bowl (Pail Flush) with out cover	1,500.00	9,000.00
68	4	pc	Toilet Bowl (Auto Flush) with out cover	6,500.00	26,000.00
				Sub-Total Cost	**63,896.00**
				Total Materials Cost	**527,235.80**
				Labor Cost-Charge to BDJ PDL	-
				TOTAL AMOUNT	**P 527,235.80**

Purpose: Repair and Renovation of Bohol District Jail Facilities (MATERIALS ONLY)

at Bohol District Jail- Male Dormitory

Place of Delivery: Project Site

Duration Date: 45 Calendar Days

Mode of procuremet: Alternative

	Requested by:	Cash Availability:	Approved by:
Signature:			BY AUTHORITY OF THE GOVERNOR
Printed Name:	**J/CINSP JOSEPHUS B JELIANGGAO**	**EUSTAQUIO A. SOCORIN**	ATTY. KATHERINE D. PIOQUINTO PROVINCIAL ADMINISTRATOR
Designation:	District Jail Warden	Provincial Treasurer	**ATTY. ARTHUR C. YAP** Governor

F PU. Pom. Loac

8/17/21

2021-70620

TRIP # _____ RECEIVED BY: _____ DATE: 8/20/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PO # 0297 NC # _____ DC # _____ SC # _____ RSC # _____

AMOUNT: ₱ 527,235.66 OK AS TO APP _____

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 1171 REC'D BY _____ DATE 8/17/21

FORMARK NO. 2232 VALID UNTIL 12/31/2021

EXPENSE CODE 1012/5020300 AMOUNT ₱527,235.80

FUND SOURCE 2020-0200-GF CONTROL NO. 8/17/2021

PETER COSS ... TAL, CPA
B.P.O