

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
PART A CONSTRUCTION OF ELEVATED CONCRETE WATER TANK					
802	18.00	cu.m.	EARTHWORK Excavation	P 1,811.25	P 32,602.50
900			REINFORCED CONCRETE WORKS		
a.	3.15	cu.m.	Reinforced Column footing	P 17,217.48	P 54,235.07
b.	6.84	cu.m.	Reinforced Concrete Column	P 28,691.75	P 196,251.57
c.	5.10	cu.m.	Reinforced Tie Beams, Stiffener, Beams, and Floor Beams	P 27,331.44	P 139,390.36
d.	6.30	cu.m.	Reinforced Concrete Flooring, Walling and Cover Slabs including Water proofing	P 22,622.25	P 142,520.20
903	2,642.67	bd.ft	Forms and Scaffoldings	P 46.50	P 122,881.12
1027	129.48	sq.m.	Cement Plaster Finish	P 214.53	P 27,777.33
1002	1.00	lot	Plumbing Works	P 18,076.46	P 18,076.46
1032	1.00	lot	Painting Works	P 22,495.73	P 22,495.73
SPL-7	1.00	lot	Fabrication & Installation of Stairs Run & Stainless Manhole Cover	P 6,487.08	P 6,487.08
SPL-8	28.89	sq.m.	Cementitious Water Proofing Application	P 905.63	P 26,163.51
PART B CONSTRUCTION OF CISTERN TANK					
802	41.89	cu.m.	Excavation	P 1,811.25	P 75,873.26
900	10.39	cu.m.	Reinforced Concrete for 4 sidings Top and Ground Slab	P 21,330.40	P 221,622.83
903	722.67	bd.ft.	Forms and Scaffoldings	P 63.99	P 46,241.45
1027	37.29	sq.m.	Cement Plaster Finish	P 392.56	P 14,638.52
SPL-9	1.00	lot	Application and Installation of Stair Run & Stainless Manhole Cover	P 43,687.35	P 43,687.35
SPL-10	37.02	sq.m.	Cementitious Water Proofing Application	P 905.63	P 33,526.24
1201	1.00	lot	WATER PUMPING STATION Supply including Installation of 1.0HP Submersible Pump, Pipes, Fittings, Electrical Connections & Controls (including Piping & Controls to Elevated Water Tank)	P 126,239.30	P 126,239.30

TOTAL ESTIMATED CONTRACT COST: P 1,350,709.88

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
IMPROVEMENT OF WATER SUPPLY SYSTEM AT CONG. NATALIO P. CASTILLO MEMORIAL HOSPITAL
 at CANHANGDON, LOON, BOHOL

Mode of Procurement : **Bidding**

No. of days delivered : **75 Calendar Days**

Place of Delivery : **Project Site**

To be awarded : **By lot**

RECEIVED BY: *[Signature]* DATE: 8/19/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

AMOUNT: ₱ 1,350,709.88 OK AS TO APP:

Requested By:	Cash Availability :	Approved by:
Signature <i>[Signature]</i>	Signature <i>[Signature]</i>	Signature <i>[Signature]</i>
Printed Name MA. CYRILDA B. TALLO M.D.	Printed Name EUSTAQUIO A. SOCORIN	Printed Name HON. ARTHUR C. YAP
Designation Chief of Hospital	Designation Provincial Treasurer	Designation Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTROL NO. 1006 RECD BY *[Signature]* DATE: 7/27/21

REMARK NO. 1892 VALID UNTIL: 12/31/21

EXPENSE CODE: 44224-10704900 AMOUNT: 1,350,709.88

FORM SOURCE: 9301-2020 CONTROLLED BY *[Signature]* DATE: 7/27/21