



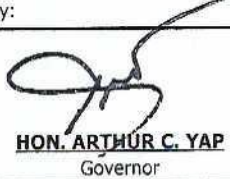
PR No. _____ Date : August 25, 2021
 SAI No. _____ Date : _____
 ALOBS NO. _____ Date : _____

| Item No. | Quantity | Unit | Item Description | Estimated Unit Cost | Estimated Amount |
|--|----------|-------|--|---------------------|------------------|
| GENERAL REQUIREMENTS | | | | | |
| PART A | | | | | |
| A1. | 1.00 | lot | Project Billboard | P 6,750.19 | P 6,750.19 |
| A2. | 1.00 | lot | Occupational Safety and Health Program | P 4,260.06 | P 4,260.06 |
| SITE PREPARATION | | | | | |
| 802 (2) | 22.80 | cu.m. | Surplus Common Excavation/ Pathway | P 1,170.50 | P 26,687.48 |
| GROUND DEVELOPMENT | | | | | |
| 200 | 18.00 | cu.m. | Aggregate Subbase Course, 0.20m thick | P 1,948.14 | P 35,066.57 |
| 311 | 76.00 | sq.m. | Portland Cement Concrete Pavement (Unreinforced), 0.20m thick, 21 days | P 1,820.81 | P 138,381.39 |
| CONSTRUCTION OF DRAINAGE SYSTEM | | | | | |
| 103 | 13.68 | cu.m. | Structure Excavation (19.00 In.m. Drainage Open Canal) | P 1,660.16 | P 22,711.05 |
| 506(1) | 7.98 | cu.m. | Stone Masonry (Lined Canal) | P 4,670.15 | P 37,267.76 |
| XXXXXXXXXXXX | | | | | |

TOTAL ESTIMATED CONTRACT COST: P 271,124.50

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
CONCRETING OF PATHWAY AT TUBIGON WEST CENTRAL HIGH SCHOOL
 at Poooc Oriental, Tubigon, Bohol

Mode of Procurement : **Bidding**
 No. of days delivered : **21 Calendar Days**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

| | | |
|---|--|---|
| Requested By: | Cash Availability : | Approved by: |
| Signature  Printed Name: GINALUZ E. DANO Designation: Head - EDC |  EUSTAQUIO A. SOCORIN Provincial Treasurer |  HON. ARTHUR C. YAP Governor |

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL

CONTRACT NO. 1262 RESOUR. DATE: 9/1/21
 EARMARK NO. 2390 VALID UNTIL: 12/31/21
 EXPENSE CODE 5711-107075 AMOUNT: 271,124.50
 FUND SOURCE PSA 2021-01 DATE: 9/1/21

[Signatures]

INV. 2021-0090
 JR/P.R. #
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 FB # 0075 RC #
 AMOUNT: **₱ 271,124.50**
 RECEIVED BY: [Signature] DATE: 9/13/21
 SC # _____ CK AS TO APP. _____ RSC # _____