

Investment Promotion Center

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
801-2	1.00	lot	EXCAVATION, DEMOLITION AND REPAIR		
1032(1)	285.89	sq.m.	PAINTS		
1003(2)	25.07	sq.m.	DRY WALL		
			4mm thk Hardiflex Fiber Cement board with 0.40mm thk Double		
1018	25.18	sq.m.	Furring to include screws and concrete putty		
1002	1.00	lot	TILES		
1002(15)	2.55	sq.m.	FIXTURES		
1002(20)	2.00	sets	VANITY COUNTER		
1010(2)b	2.00	sets	MIRROR		
1003(3)	1.00	sets	DOORS		
1012	9.84	sq.m.	SHELVES & CABINETS		
		sq.m.	BARRIER GLASS		
			1 set - 1.60x0.80m Clear Acrylic Glass Sheet 4mm thk		
			1 set - 2.00x0.80m Clear Acrylic Glass Sheet 4mm thk		
			1 set - 2.40x0.80m Clear Acrylic Glass Sheet 4mm thk		
			1 set - 1.75x0.80m Clear Acrylic Glass Sheet 4mm thk		
			2 sets - 0.30x0.80m Clear Acrylic Glass Sheet 4mm thk		
			1 set - 1.00x0.80m Clear Acrylic Glass Sheet 4mm thk		
			1 set - 0.50x0.80m Clear Acrylic Glass Sheet 4mm thk		
			1 set - 2.25x0.80m Clear Acrylic Glass Sheet 4mm thk		
			1 set - 0.20x0.80m Clear Acrylic Glass Sheet 4mm thk		
1007	12.58	sq.m.	FRAMED GLASS		
			1 set - 5.65x1.37m Framed Tempered Glass		
			1 set - 3.53x1.37m Framed Tempered Glass		
1047	13.06	sq.m.	WINDOW GRILLS		
001(1)	7.22	m.	CATCH BASIN & TRENCH DRAIN		
XXXXXXXXXXXX					
				<b>TOTAL ESTIMATED CONTRACT COST: P</b>	<b>606,808.01</b>

PR No. \_\_\_\_\_ Date : November 12, 2021  
 SAI No. \_\_\_\_\_ Date : \_\_\_\_\_  
 ALOBS NO. \_\_\_\_\_ Date : \_\_\_\_\_

**Scope/Remarks :**  
 Furnishing of Labor, Materials and Equipment for the  
**INTERIOR RENOVATION OF BOHOL INVESTMENT PROMOTION CENTER - BOHOL BOSS**  
 at Capitol Bldg., C. Marapao St. Tagbilaran City

Mode of Procurement : **Bidding**  
 No. of days delivered : **30 Calendar Days**  
 Place of Delivery : **Project Site**  
 To be awarded : **By lot**

Requested By: \_\_\_\_\_  
 Cash Availability : \_\_\_\_\_  
 Approved by: \_\_\_\_\_

Name: **MARIA FE M. DOMINISE**  
 Position: **BIPC - Office Head**

Name: **EUSTAQUIO A. SOCORIN**  
 Position: **Provincial Treasurer**

BY AUTHORITY OF THE GOVERNOR  
**HON. ARTHUR C. YAP**  
 Governor  
**KATHRYNINE D. OLOQUINTO**  
 Provincial Administrator

11/25/21  
 11/25/21-0120  
 11/25/21-0104  
 11/25/21-0104-808.01  
 MOUNT: P 606,808.01  
 RECEIVED  
 11/25/21  
 12/3/21

**PROVINCIAL BUDGET OFFICE**  
**PROVINCE OF BOHOL**  
 CONTROL NO. 1687  
 RECEIVED BY: \_\_\_\_\_ DATE: 11/25/21  
 REMARK NO. 3243  
 VALID UNTIL: 12/31/21  
 EXPENSE CODE: 1011(02)-10704990  
 MOUNT: P 606,808.01  
 FUND SOURCE: 2020-040  
 CONTROL NO. 11/25/21  
 DATE: 11/25/21  
**PETER ROSS M. RETUAL CPA**  
 BMO