




④ 10/14 ④ 10/18

Item No	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
BM DAMALERIO A-64 sq.m					
1	178	pc	Floor Tiles (.60 x .60m) Biege color	P 275.00	P 48,950.00
2	9	gal	Concrete Epoxy L.V (A and B)	P 6,500.00	P 58,500.00
3	5	pc	Roller Brush 4"	P 55.00	P 275.00
4	2	pck	Tile Grout	P 75.00	P 150.00
Sub-Total					P 107,875.00
BM LAGUNAY A-60 sq.m					
1	165	pc	Floor Tiles (.60 x .60m) Biege color	P 275.00	P 45,375.00
2	8	gal	Concrete Epoxy L.V (A and B)	P 6,500.00	P 52,000.00
3	5	pc	Roller Brush 4"	P 55.00	P 275.00
4	2	pck	Tile Grout	P 75.00	P 150.00
Sub-Total					P 97,800.00
SANGUNIANG KABATAAN A-75 sq.m					
1	208	pc	Floor Tiles (.60 x .60m) Biege color	P 275.00	P 57,200.00
2	11	gal	Concrete Epoxy L.V (A and B)	P 6,500.00	P 71,500.00
3	8	pc	Roller Brush 4"	P 55.00	P 440.00
4	3	pck	Tile Grout	P 75.00	P 225.00
Sub-Total					P 129,365.00
ABC PRESIDENT A-75					
1	208	pc	Floor Tiles (.60 x .60m) Biege color	P 275.00	P 57,200.00
2	11	gal	Concrete Epoxy L.V (A and B)	P 6,500.00	P 71,500.00
3	8	pc	Roller Brush 4"	P 55.00	P 440.00
4	3	pck	Tile Grout	P 75.00	P 225.00
Sub-Total					P 129,365.00
PCL A-75					
1	208	pc	Floor Tiles (.60 x .60m) Biege color	P 275.00	P 57,200.00
2	11	gal	Concrete Epoxy L.V (A and B)	P 6,500.00	P 71,500.00
3	8	pc	Roller Brush 4"	P 55.00	P 440.00
4	3	pck	Tile Grout	P 75.00	P 225.00
Sub-Total					P 129,365.00
GRAND TOTAL					P 2,172,695.00

Purpose/ Remarks : **PROCUREMENT OF MATERIALS FOR REPAIR OF FLOOR TILES**
 @ New Capitol Building include Vice Gov., BM Abapo, BM Maglasang, BM Villamor, BM Jala, BM Binlod, BM Bonita, BM Arcamo, BM Damalerio, BM Lagunay, SK, ABC and PCL

Mode of Procurement : **Bidding**
 Duration Date : **15 Working Days**
 Place of Delivery : **Vice Governors Office, New Capitol Building**

Requested by:	Cash Availability	Approved by:
Signature 		
Printed Name: Designation:	ATTY. GLENN REY D. ANINO Vice Governor	EUSTAQUIO A. SOCORIN Provincial Treasurer
		DIONISIO VICTOR A. BALITE, Ph.D. Governor

2022-0828 RECEIVED BY: *SJA* DATE: 10/24/22
 PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 RC# _____ DC# _____ SC# _____ RSC# _____
 AMOUNT: 2,172,695.00 SK AS TO APP

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1906 RECD 21 DATE 10/14/22
 MARK NO. 3177 VALID UNTIL 12/31/22
 EXPENSE PAGE 1021-50213040 AMOUNT 2,172,695.00
 2021-070 CONTROLLER DATE 10/14/22
 PETER DELA CRUZ