

8/3/20

Department : **Provincial Engineer's Office**

Section :

PR No. _____ Date : March 26, 2020

SAI No. _____ Date : _____

ALOBS NO. _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
PART A GENERAL REQUIREMENTS					
B.3	1.00	lot	PERMITS & CLEARANCES Application and Processing of Building Permit with the Office of the Building Official	P 6,300.00	P 6,300.00
B.7	1.00	lot	SAFETY AND HEALTH	P 2,259.68	P 2,259.68
B.5	1.00	unit	PROJECT BILLBOARD (4'x 8') (TARPAULIN W/ STANDARD	P 2,969.14	P 2,969.14
PART B EARTHWORKS					
803 (1)	77.02	cu.m.	STRUCTURE EXCAVATION	P 2,187.87	P 168,509.91
804 (1)b	67.97	cu.m.	EMBANKMENT (Selected Borrow)	P 849.86	P 57,765.23
804 (4)	9.50	cu.m.	GRAVEL BEDDING	P 2,294.11	P 21,794.05
PART C TERMITE CONTROL					
1000(1)	153.00	sq.m.	SOIL POISONING	P 93.05	P 14,235.92
PART D CONCRETE WORKS					
900 (a)	3.91	cu.m.	REINFORCED CONCRETE COLUMN FOOTING	P 8,495.41	P 33,217.05
902 (a)	302.31	kg.	REINFORCING STEEL FOR COLUMN FOOTING	P 80.35	P 24,290.70
900 (b)	7.10	cu.m.	REINFORCED CONCRETE TIE BEAM & LINTEL BEAM	P 13,362.25	P 94,872.01
902 (b)	1,366.154	kg.	REINFORCING STEEL FOR TIE BEAM & LINTEL BEAM	P 76.00	P 103,822.95
900 (c)	5.36	cu.m.	REINFORCED CONCRETE COLUMN, PC & STIFFENER	P 13,717.32	P 73,524.83
902 (c)	1,950.633	kg.	REINFORCING STEEL FOR COLUMN, PC & STIFFENER	P 75.44	P 147,160.24
900 (d)	7.66	cu.m.	REINFORCED CONCRETE BEAMS (RB & LRB)	P 12,689.19	P 97,199.18
902 (d)	1,222.699	kg.	REINFORCING STEEL FOR CONCRETE BEAMS (RB & LRB)	P 74.69	P 91,320.32
900 (e)	16.98	cu.m.	REINFORCED CONCRETE FLOORING, CORRIDOR & RAMP	P 7,648.70	P 129,874.90
902 (e)	740.222	kg.	REINFORCING STEEL FOR CONCRETE FLOORING, CORRIDOR & RAMP	P 77.04	P 57,025.48
900 (f)	1.65	cu.m.	REINFORCED CONCRETE WORKS FOR TWO - UNIT C.R.	P 18,767.43	P 30,966.26
902 (f)	219.40	kg.	REINFORCING STEEL FOR TWO - UNIT C.R.	P 78.31	P 17,181.62
PART E MASONRY WORKS					
1046	165.10	sq.m.	MASONRY WORKS	P 1,341.25	P 221,440.78
PART F FINISHING					
1027 (1)	254.70	sq.m.	CEMENT PLASTER FINISH	P 263.24	P 67,046.11
PART G TILEWORKS					
1018 (3)	33.36	sq.m.	CERAMIC TILES (COMFORT ROOMS)	P 1,544.00	P 51,507.77
PART H METAL STRUCTURES					
1047	5,195.313	kg.	STRUCTURAL STEEL (ROOF FRAMING, FASCIA & RAMP RAILING)	P 121.10	P 629,131.17
1003 (1)	194.21	sq.m.	4.5MM METAL FRAME FIBER CEMENT BOARD	P 854.12	P 165,878.49
1051 (5)	7.00	pc.	METAL RAILING (GRABRAIL) FOR PWD	P 4,493.58	P 31,455.07
PART I ROOFING WORKS					
1014	209.00	ln.m.	PRE - PAINTED METAL SHEETS	P 882.20	P 184,379.93
PART J DOORS AND WINDOWS					
1009 (1)	23.66	sq.m.	GLASS JALOUSIE WINDOW INCLUDING JAMBS (W-1 & W-2)	P 2,753.37	P 65,144.77
1010	7.56	sq.m.	WOODEN DOORS W/ DOOR JAMB	P 5,272.36	P 39,859.05
1043	3.78	sq.m.	PVC DOORS AND FRAME FOR C.R.	P 2,688.51	P 10,162.58
PART K ELECTRICAL WORKS					
1100	219.00	ln.m.	CONDUIT, BOXES AND FITTINGS	P 59.75	P 13,084.60
1101	440.00	mts.	WIRES AND WIRING DEVICES	P 61.28	P 26,962.34
1102	1.00	set	PANEL BOARD	P 3,669.84	P 3,669.84
1103	28.00	set	LIGHTING FIXTURES AND WALL FAN	P 907.70	P 25,415.56
PART L PLUMBING WORKS					
1002	2.00	unit	PLUMBING (SANTARY LINES, WATERLINES, & FIXTURES):	P 21,835.08	P 43,670.16
1002 (26)	11.30	cu.m.	SEPTIC TANK	P 4,668.97	P 52,759.32
PART M PAINTING WORKS					
1032 (1)a	621.46	sq.m.	MASONRY PAINTING (INCLUDING FIBER CEMENT BOARD)	P 146.25	P 90,888.87
1032 (1)b	78.80	sq.m.	WOODEN PAINTING, STEEL FASCIA, AND RAILING	P 184.79	P 14,561.11
PART N CARPENTRY					
1003	2.00	unit	BLACKBOARDS	P 8,225.44	P 16,450.89

TOTAL ESTIMATED CONTRACT COST: P 2,927,757.86

Purpose/Remarks : Furnishing of Labor, Materials and Equipment for the
CONSTRUCTION OF 2-CLASSROOM SCHOOL BUILDING WITH PWD TOILETS AT HANOPOL NATIONAL HIGH SCHOOL
at HANOPOL, BALILIHAN, BOHOL

Mode of Procurement : **Bidding**
No. of days delivered : **120 Calendar Days**
Place of Delivery : **Project Site**
To be awarded : **By lot**

PROVINCIAL ENGINEER'S OFFICE
PROVINCE OF BOHOL
2597
EARMARK NO. 2314
EXPENSE CODE 3711-10704020
SOURCE PGB 2020-01
VALID UNTIL 11/30/20
AMOUNT 2,927,757.86
DATE 5/30/20
PETER ROSARIO TOTAL CPA
BPO

Requested By: _____ Cash Availability : _____
Signature: _____
Printed Name: **CAMILO L. GASATAN** Provincial Engineer
Designation: _____
Signature: _____
Printed Name: **EUSTAQUIO A. SOCORIN** Provincial Treasurer
Designation: _____
Signature: _____
Printed Name: **ATTY. KATHYRN F. D. PIOQUINTO** Provincial Administrator
Designation: **ARTHUR C. YAP** Governor

2020-0180-
J.R/P.R.# _____ RECEIVED BY: *ggm* DATE: 8/3/20
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
2020-0198
PE # 0198 NG # _____ BC # _____ SC # _____ RSC # _____