

Department: Provincial General Services Office  
 Section: Engineering

PR No. \_\_\_\_\_ Date: September 07, 2020  
 SAI No. \_\_\_\_\_ Date: \_\_\_\_\_  
 ALOBS NO. \_\_\_\_\_ Date: \_\_\_\_\_

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
<b>CHRISTMAS LIGHTINGS FOR THE BOHOL PROVINCIAL CAPITOL BUILDING</b>					
<b>CHRISTMAS LIGHTINGS IN FRONT OF THE CAPITOL BUILDING</b>					
A	37	pcs.	50W RGB LED Floodlights IP67	₱ 3,250.00	P 120,250.00
	25	pcs.	100W RGB LED Floodlights IP67	₱ 4,875.00	P 121,875.00
	60	lngth.	Plastic Moulding 1/2"Ø	₱ 90.00	P 5,400.00
	3	roll	#16 Flatcord Wire (150m/roll)	₱ 4,000.00	P 12,000.00
	2	pcs.	Silicone Gun	₱ 700.00	P 1,400.00
	30	cartridge	Silicone Sealant 300ml	₱ 300.00	P 9,000.00
	50	pcs.	Electrical Tape	₱ 70.00	P 3,500.00
<b>CHRISTMAS LIGHTINGS IN THE MAIN LOBBY AND LANTERNS IN THE HALLWAYS OF THE CAPITOL BUILDING</b>					
B	18	pcs.	LED Christmas Curtain Lights Warm White 3m x 1.5m	₱ 750.00	P 13,500.00
	10	pcs.	LED Christmas Curtain Lights Warm White 3m x 0.5m	₱ 625.00	P 6,250.00
	1	roll	#16 Flatcord Wire (150m/roll)	₱ 4,000.00	P 4,000.00
	200	pcs.	Cable Tie 12"	₱ 2.00	P 400.00
	2	pcs.	Electrical Male Plug	₱ 50.00	P 100.00
	2	pcs.	Surface Type Utility Box	₱ 75.00	P 150.00
	2	pcs.	Flush Type Convenience Outlet 2-gang	₱ 450.00	P 900.00
	1	pcs.	Silicone Gun	₱ 700.00	P 700.00
	80	pcs.	Medium Christmas Star Lanterns	₱ 700.00	P 56,000.00
	20	pcs.	100W LED Floodlight Daylight	₱ 3,375.00	P 67,500.00
	20	pcs.	Electrical Tape	₱ 70.00	P 1,400.00
	10	cartridge	Silicone Sealant 300ml	₱ 300.00	P 3,000.00
<b>TOTAL ESTIMATED CONTRACT COST:</b>					<b>P 427,325.00</b>

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL

CONTROL NO. 1281  
 RECD BY: [Signature] DATE: 9/9/20

MARK NO. 04-2959  
 VALID UNTIL: 427,325.00

EXPENSE CODE 101-10799990  
 AMOUNT 427,325.00

FUND SOURCE SP01-2020  
 DATE 9/9/20

625.00  
 DETACHED FROM TOTAL PPA  
 - BMO

**Purpose/Remarks:** CHRISTMAS LIGHTINGS FOR THE BOHOL PROVINCIAL CAPITOL BUILDING

at New Capitol Compound, Cogon District, Tagbilaran City

Mode of Procurement: Bidding  
 Duration Date: 30 Calendar Days  
 Place of Delivery: Project Site

Requested by: [Signature] Cash Availability: \_\_\_\_\_

2020-0545  
 J.R.P.R.# 0718 RECEIVED BY: [Signature] DATE: 9/18/20

PROVINCIAL BUDGET MANAGEMENT UNIT  
 PB # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
 AMOUNT ₱ 427,325.00

Approved by: [Signature]

Signature: [Signature] ATTY. KATHARIN FE D. PICOU  
 Printed Name: GLICERIO P. DOLORITOS, Ph.D. EUSTAQUIO A. SOCORIN HON. ARTHUR C. YAP  
 Designation: Department Head P.T.O Department Head Governor