

9/24/20

Department :
 Section : PR No. _____ Date : September 21, 2020
 SAI No. _____ Date : _____
 ALOBS NO. _____ Date : _____

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
PART I	1.00	lot	CONSTRUCTION OF THREE UNITS CANOPIES Supply of Labor, Materials and Equipment for the Construction of Three Units Canopies using the following: 16 lengths - G.I. Fence Tube, 1 1/4"ø x 6m 3 lengths G.I. Fence Tube, 1"ø x 6m 1 length - G.I. Fence Tube, 1/2"ø x 6m 4 lengths - G.I. Pipe, 1"ø x 6m, sch. 40 9 lengths - G.I. Pipe, 3/4"ø x 6m, sch. 40 6 lengths - G.I. Pipe, 1/2"ø x 6m, sch. 40 8 sheets - Steel Plate, 1.20m x 2.40m, Gauge 24 5 kg. - Welding Rod #60/12 15 pc. - Cutting Disk #4" 2 pc. - Hacksaw Blade 100 pc. - Metal Tek screw #1 1/2 100 pc. - Metal Tek screw #1 100 pc. - Blind Rivets, #5/32 x 1/2 200 pc. - Blind Rivets, #5/32 x 3/8 100 pc. - Blind Rivets, #1/8 x 3/8 2 pc. - Metal Drill Bit, #5/32 1 tube - Silicon Sealant 1 gal. - Body Filler 1 gal. - Epoxy Type Metal Primer, Grey 3 liter - Epoxy Thinner 1 bag - Skimcoat 2 gal. - Acrylic Metal paint, Grey 1 m. - Carborandum Sand paper #80 2 pc. - Baby Roller #4 2 pc. - Paint Brush #2	P 83,369.83	P 83,369.83
PART II	1.00	lot	SUPPLY OF PLUMBING MATERIALS FOR WATER LINE 100 m. - P.E. Pipe, 1/2"ø, SDR 9 1 pc. - Ball Valve #3/4" 1 pc. - Swing Valve #3/4" 1 pc. - G.I. Tee, 1/2" 2 pc. - Ball Valve #1/2" 5 pc. - P.E. Elbow, 1/2"	P 3,801.00	P 3,801.00
XXXXXXXXXX					

PROVINCIAL ENGINEERING OFFICE
 CONTROL NO. 1410
 EXPENSE CODE NO. 2971
 43-1074990
 2020
 87,170.83
 9/23/20
 12/20/20
 9/23/20
 9/23/20
 PETER P. SORIN
 BMO

TOTAL ESTIMATED CONTRACT COST: P 87,170.83

Propose/Remarks : Furnishing of Labor, Materials and Equipment for the
**CONSTRUCTION OF CANOPIES AND SUPPLY OF PLUMBING MATERIALS FOR THE RT-PCR
 CONTAINERIZED LABORATORY**
 at J.A. CLARIN STREET, DAO DISTRICT, TAGBILARAN CITY

Mode of Procurement : **Bidding**
 No. of days delivered : **20 Calendar Days**
 Place of Delivery : **Project Site**
 To be awarded : **By lot**

RECEIVED BY: *[Signature]* DATE: 10/26/20
 AMOUNT: ₱ 87,170.83
 AS TO APP

Requested By: *[Signature]* Cash Availability : _____ Approved by: **BY AUTHORITY OF THE GOVERNOR**
CESAR TOMAS M. LOPEZ, MD Provincial Health Officer I
EUSTACIO A. SOCORIN Provincial Treasurer
ATTY. KATHRYN D. PIOQUINTO Provincial Administrator
HON. ARTHUR S. YAP Governor