

Department: GOVERNORS OFFICE (4TH FLOOR)			PR No.	Date: February 9, 2021	
Section:			SAI No.	Date:	
			ALOBS NO.	Date:	
Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
I	1.00	LOT	INTERIOR RENOVATION OF GOVERNORS OFFICE (4TH FLOOR)		
II	10.00	SQ.M	CEILING WORKS		
III	36.10	SQ.M	WALL ACCENT WORKS	267,939.74	267,939.74
IV	42.00	SQ.M	SLIDING GLASS DOORS	5,192.71	51,927.08
V	1.00	SET	OVERALL CABINETRY WORKS	19,044.28	687,498.53
VI	8.00	SQ.M	SIGNAGE	4,266.38	179,188.09
VII	290.00	SQ.M	WOODEN FRETWORK	89,489.79	89,489.79
VIII	7.00	SQ.M	PAINTING WORKS	33,910.49	271,283.93
IX	1.00	LOT	RAFFIA WORKS	770.11	223,330.82
X	68.00	SQ.M	ELECTRICAL WORKS	27,065.54	189,458.81
			ARTIFICIAL GLASS	98,751.49	98,751.49
				1,938.11	131,791.60
				TOTAL ESTIMATED CONTRACT COST: P	2,190,659.87

Purpose/Remarks: INTERIOR RENOVATION OF GOVERNORS OFFICE (4TH FLOOR)

Address: New Capitol Compound, Cogon District, Tagbilaran City

Mode of Procurement: Bidding

Duration Date: 60 Calendar Days

Place of Delivery: Project Site

Requested by: _____

Signature: _____

Printed Name: GISELLE F. QUIMPO
Designation: Chief of Staff

Cash Availability: _____

Approved by: _____

Signature: _____

Printed Name: EUSTACIO A. SOCORIN
Designation: Provincial Treasurer

Signature: _____

Printed Name: HON. ARTHUR C. YAP
Designation: Governor

JR/P/R# 2021-0013 RECEIVED BY: _____ DATE: 4/19/21

PROVINCIAL PROCUREMENT MANAGEMENT UNIT

PB# 21-0007 NG# _____ DC# _____ SC# _____ ASD# _____

AMOUNT 2,190,659.87 OK AS TO A.P.

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL

CONTROL NO. 197 REC'D BY: _____ DATE: 2-6-21

MARK NO. 0384 / _____

EXPENSE CODE 1011-10764990 AMOUNT 2,190,659.87

FUND SOURCE _____ DATE 2/10/21

PETER ROSS M. BENTUAL CPA
BMO

PTO	Release check								
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312-114