

Department :

Section :

Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
801	596.35	sq.m.	<b>Demolition Works</b>		
1046	9.71	sq.m.	<b>Masonry Works</b>		
1027 (1)	19.42	sq.m.	<b>Cement Plaster Finish</b>		
900	0.29	cu.m.	<b>Concrete Counter</b>		
1003 (2)a1	301.56	sq.m.	<b>Metal Frame &amp; Fiber Cement Board Walling &amp; Ceiling</b> 78.56 sq.m. - 12mm x 4' x 8' Hardiflex Cement Board on Vertical & Horizontal Wall Studs spaced @ 0.60m o.c.b.w. using 0.40mm x 50mm x 100mm rectangular tube, dry wall partition 223.00 sq.m. - 6mm x 4' x 8' Hardiflex Cement Board on light gauge metal studs spaced @ 0.60m o.c.b.w. using 0.80mm x 12mm x 30mm carrying channel, 0.40mm x 19mm x 50mm double furring on ceiling joints, 0.40mm x 19mm x 25mm single furring hangers and 0.40mm x 25mm wall angle		
1018			<b>Tile Works</b>		
a.	214.10	sq.m.	Flooring	P 1,364.86	P 292,216.21
b.	17.02	sq.m.	Comfort Rooms	P 1,616.24	P 27,508.36
c.	13.44	sq.m.	Sink Counter	P 7,251.87	P 97,465.17
1008	4.00	unit	<b>Doors &amp; Windows</b>	P 49,702.63	P 198,810.53
1006	10.00	unit	<b>Steel &amp; Wooden Door</b>	P 12,114.50	P 121,145.05
1051 (5)	2.00	unit	<b>Metal Railing (Stainless Grabrail)</b> 1 unit - 1 1/2"Ø Stainless Grab Rail 1.20m (L- Type, fixed) with SS Tube Flange 1 1/2"Ø x 1.5mm, 3 Holes 1 unit - 1 1/2"Ø (38mm) - 1 3/4"Ø (45mm) Movable Grab Bar (w/ complete accessories)	P 4,588.50	P 9,177.00
1003(3)	3.00	unit	<b>Carpentry Works</b>	P 5,709.38	P 17,128.13
1032			<b>Painting Works</b>		
a.	434.39	sq.m.	Wall Painting Works	P 278.60	P 121,022.41
b.	223.00	sq.m.	Ceiling Painting Works	P 238.87	P 53,267.17
c.	93.16	sq.m.	Wooden Painting Works	P 402.16	P 37,465.34
1100			<b>Electrical Works</b>		
1100 (8)	1.00	lot	Conduits, Boxes and Fittings	P 38,643.74	P 38,643.74
1101(33)	1.00	lot	Wires and Wiring Devices	P 104,000.34	P 104,000.34
1103(1)	1.00	lot	Lighting Fixtures and Lamps	P 81,188.38	P 81,188.38

**TOTAL ESTIMATED CONTRACT COST: P 1,665,000.09**

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**RENOVATION OF DIALYSIS CENTER AT THE BOHOL DIAGNOSTIC AND AMBULATORY CARE CENTER**  
 at J.A CLARIN ST. DAO, TAGBILARAN CITY

Mode of Procurement : **Bidding**  
 No. of days delivered : **60 Calendar Days**  
 Place of Delivery : **Project Site**  
 To be awarded : **By lot**

**BY AUTHORITY OF THE GOVERNOR**  
Approved by

Requested By:	Cash Availability :	Approved by
Signature		
Printed Name	<b>CAMILO L. GASATAN</b>	<b>EUSTAQUIO A. SOCORIN</b>
Designation	Provincial Engineer	Provincia Treasurer
		<b>HON. ARTHUR C. YAP</b> Governor

RECEIVED BY: *[Signature]* DATE: *6/25/21*  
 PROVINCIAL BUDGET OFFICE  
 CONTROL NO. 823  
 AMOUNT: P1,665,000.09

*e-procurement*  
*PR 2021-2279*  
*ADV A 2021-9892*

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 823  
 DATE: *6/25/21*  
 VALID UNTIL: *12/31/2021*  
 EXPENSE CODE: *49954/1070400*  
 AMOUNT: *P1,665,000.09*  
 FUND SOURCE: *GF/CO*  
 DATE: *6/23/2021*  
**PETER ROSSEM H. TUALI CPA**  
**F B M O**