

RECEIVED BY: [Signature] DATE: 8/24/21  
 8/10/21

PROVINCE OF BOHOL - BUDGET MANAGEMENT UNIT  
 Date: \_\_\_\_\_  
 DB # \_\_\_\_\_ SC # \_\_\_\_\_ RSG # \_\_\_\_\_

Item No	Quantity	Units	Item Description	Estimated Unit Cost	Estimated Cost
B.5	2.00	each	Project Billboard/Signboard (8'x8')	P 7,000.76	P 14,001.52
200(1)	156.00	cu.m.	Aggregate Subbase Course 0.20m thick (includes shouldering)	P 1,194.38	P 186,323.28
1046	189.75	sq.m.	Masonry works lined canal XXXXXXXXXXXXXXXXXXXXXXXXXXXX	P 592.69	P 112,462.93

Name of Road Sections:  
 1 Barangay roads at Purok 5, Fatima, Ubay

**PROVINCIAL BUDGET OFFICE**  
 PROVINCE OF BOHOL  
 CONTROL NO. 199 REC'D BY [Signature] DATE: 8/19/21  
 ENMARK NO. 23/2 VALID UNTIL 12/31/2021  
 EXPENSE CODE 29180/5070 2010-123 AMOUNT P 312,787.73  
 FUND SOURCE 2020-0401 DE CONTROLLED BY [Signature] DATE 8/19/2021  
**PETER CESM REYNALD CPE**  
 BMO

**TOTAL P 312,787.73**

Purpose: ROAD REHABILITATION AND CONSTRUCTION OF LINED CANAL of Barangay road, Fatima, Ubay

Mode of Procurement : Bidding  
 No. of days delivered : 20 C.D.  
 Place of Delivery : at project site  
 To be awarded : By Lot

**BY AUTHORITY OF THE GOVERNOR**

Requested by: <u>ok</u>	Cash Availability: _____	Approved by: <u>[Signature]</u>
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Printed Name: <b>CAMILO L. GASATAN</b>	Printed Name: <b>EUSTAQUIO A. SOCORIN</b>	Printed Name: <b>ATTY. ARTHUR C. YAP</b>
Designation: Provincial Engineer	Designation: Provincial Treasurer	Designation: Governor

**CHARGED TO:**  
20th MFGT- 2021 (Municipal charges of various local roads)  
 DATE: 8/18/21  
**INTERNAL CONTROL DIVISION**