

PH170921-727 1/10/21

Department : PROVINCIAL GENERAL SERVICES OFFICE			PR No. _____	Date : July 8, 2021	
Section : ENGINEERING			SAI No. _____	Date : _____	
			ALOBS NO. _____	Date : _____	
Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
PROCUREMENT OF MATERIALS FOR REPAIR OF ALLIED OFFICES					
	5	sheet	Corrugated Colored roofing 10'	P 750.00	P 3,750.00
	5	sheet	Corrugated Colored roofing 12'	P 850.00	P 4,250.00
	4	pc	Spanish Gutter .4mmthk x 8'	P 596.00	P 2,384.00
	2	pc	GI Sheet Plain Colored .4mmthk	P 538.00	P 1,076.00
	1320	bd.ft	110 pcs- Gemilina Lumber 2"x 6"x 12' (Girder, Floor Joist and Wood Bridging)	P 65.00	P 85,800.00
	210	bd.ft	10 pcs-Gemilina Lumber 5"x 5"x 10' Lower Post	P 65.00	P 13,650.00
	80	bd.ft	12 pcs-Gemilina Lumber 2"x 4"x 10' Top Cord	P 65.00	P 5,200.00
	60	bd.ft	12 pcs-Gemilina Lumber 2"x 3"x 10' Purlins	P 65.00	P 3,900.00
	25	pc	CWNAil assorted # 2, 2 1/2, 3 and 4	P 75.00	P 1,875.00
	20	sheet	Santa Rosa Marine Plywood 3/4" x 4' x 8'	P 3,497.00	P 69,940.00
	2	pack	Tox with screw	P 85.00	P 170.00
	200	pcs	Metal Screw	P 3.50	P 700.00

TOTAL ESTIMATED CONTRACT COST: P 192,695.00


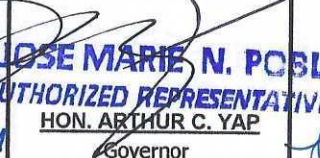
Purpose/Remarks : PROCUREMENT OF MATERIALS FOR REPAIR OF ALLIED OFFICES

Mode of Procurement : Bidding

Duration Date : 30 Working Days

Place of Delivery : PGSO Office 1061 - 50213990

BY AUTHORITY OF THE GOVERNOR:

Requested by:	Cash Availability	Approved by:
 GLICERIO P. DOLORITOS, Ph.D. Department Head	EUSTAQUIO A. SOCORIN Provincial Treasurer	 HON. ARTHUR C. YAP Governor

PROVINCIAL BUDGET OFFICE
 PROVINCE OF BOHOL
 CONTROL NO. 1356 REC'D BY: [Signature] DATE: 9/13/21
 EARMARK NO. 09-2587 VALID UNTIL 12/31/21
 EXPENSE CODE 1061-50213990 AMOUNT 192,695.00
 FUND SOURCE 2020-BY CONTROLLED BY: [Signature] DATE 9/14/21
 PETER ROSSM. RATUTAL, CPA
 BMO

JR/P.R.# 2021-0735 RECEIVED BY: [Signature] DATE: 9/22/2021
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 PB# _____ NC# 2021-054 DE# _____ SC# _____ RSC# _____
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