

provisions of this Contract at the times and in the manner prescribed by this Contract.

The following items and quantities are included in the scope of works:
Construction of 1 CL in Buong Lupa HS, Gloria, Oriental Mindoro
Approved Budget for the Contract: Php 1,487,534.99
Duration Period: 70 Calendar days

Project/ Number	Description	Quantity/ Unit	Unit Cost (Php)	Total Amount (Php)
B.5	Billboard	1.00 pc	8,692.11	8,692.11
B.7	Occupational Safety & Health Program	2.33 months	15,942.40	37,145.79
SPL-I	Clearing & Demolition of Existing Structure	1.00 L.S	6,700.61	6,700.61
803(1)a	Lay/ Stake Out and Excavation	29.08 cu.m	553.58	16,098.11
804(1)b	Embankment (from Borrow)	31.32 cu.m	1,062.41	33,274.68
900	Reinforced Concrete	23.21 cu.m	7,157.72	166,130.68
902	Reinforcing Steel	2443.82 kgs	66.99	163,711.50
903(1)	Forms & Falseworks	1.00 L.S	70,969.81	70,969.81
1002	Plumbing	1.00 L.S	34,708.03	34,708.03
1003(1)a1	Carpentry and Joinery Works	95.58 sq.m	1,016.45	97,152.29
1009(1)a	Jalouplus Windows	13.56 sq.m	3,265.63	44,281.94
1005(6)	Window Accessory (12mm square Bar)	1.00 L.S	37,130.99	37,130.99
1006(1)	Steel Doors And Frame	6.09 sq.m	6,024.10	36,686.77
1014(1) b2	Pre Painted Metal Sheets (incl. Inst. Of Gutter, ridge roll, flashing & fascia cover)	94.59 sq.m	1,346.87	127,400.43
1018	Ceramic/ Granite Tiles	85.40 sq.m	1,285.18	109,754.37
1032	Painting, Varnishing and Other Related Works	370.96 sq.m	254.39	94,368.51
1046(1)a1	CHB load Bearing (including Reinforcing Steel Plastering)	161.27 sqm	973.95	157,068.92
1047	Metal Structures (incl.railings)	2231.40 kgs	84.13	187,727.68
1100-1103	Electrical Works	1.00 L.S	26,632.14	26,632.14
1001(11)	Septic Vault	1.00 L.S	29,765.87	29,765.87
TOTAL			Php 1,485,401.23	

Repair of Classroom at Banus ES, Banus, Gloria, Oriental Mindoro
Approved Budget for the Contract: Php 395,366.01
Duration Period: 27 Calendar days

Project/ Number	Description	Quantity/ Unit	Unit Cost (Php)	Total Amount (Php)
B.5	Billboard	1.00 pc	8,713.44	8,713.44
903(2)	Scaffoldings	1.00 l.s	16,657.78	16,657.78
1003(1)a1	Ceiling Works	54.00 m ²	805.39	43,491.06
1014(1)	Roof Framing and Roofing Works	512.99 m ²	563.56	289,100.64
1100-1103	Electrical Works	1.00 l.s	18,278.28	18,278.28
I	Demolition	1.00 L.S	17,912.12	17,912.12
TOTAL			Php 394,153.32	

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed sealed, delivered by **HUMERLITO A. DOLOR, MPA, Ph.D.**, the Provincial Governor for the Provincial Government of Oriental Mindoro.

Signed sealed, delivered by **ENGR. ERNESTO C. VILLAS, JR.**, the Proprietor, for the **SOSEP BUILDERS**.

PROCURING ENTITY

CONTRACTOR

By:


HUMERLITO A. DOLOR, MPA, Ph.D.
 Provincial Governor

By:


ENGR. ERNESTO C. VILLAS, JR.
 Proprietor

WITNESSES:


ENGR. EDYLOU B. TEJIDO
 Provincial Engineer


ALTHEA F. AGUTAYA
 PGDH -Provincial Accountant
 As to Funds Availability