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:

		The following items and quantities a				
Project/		Description		itity/	Unit Cost	Total Amount
Number			Unit		(Php)	(Php)
180	B.5	Billboard	1.00	рс	8,690.75	8,690.75
	800(2)	Clearing and Grubbing	1.00	l.s.	6,104.31	6,104.31
	803(1)a	Lay/ Sake Out and Excavation	22.04	cu.m.	573.98	12,650.52
IB No.	1704(1)	Gravel Fill & Embankment	28.00	cu.m.	480.60	13,456.80
CW-	903(1)	Forms and Falseworks	760.00	bd.ft.	86.74	65,922.40
2021-	902(1)a1	Reinforcing Steel, Grade 40	2267.26	kgs.	67.85	153,833.59
569	900	Structural Concrete	18.25	cu.m.	6,812.48	124,327.76
	1046(1)a1	100 mm CHB Non Load Bearing (Including Reinforcing Steel) with plastering	144.00	sq.m.	1,148.68	165,409.92
	1047(1)a1	Structural Steel Truss & Roofing	44.80	sq.m.	3,112.44	139,437.31
	1018(1)	Glazes & Unglazed Tiles	9.56	sq.m.	1,805.58	17,261.34
	1010(4)	Doors & Windows	1.00	l.s.	54,309.15	54,309.15
	1032(1)a & 1032(1)b	Painting Works (Masonry, Concrete & Wood)	406.17	sq.m.	261.82	106,343.43
	1100-1103	Electrical Works	1.00	l.s.	44,005.40	44,005.40
	1002	Plumbing Works	1.00	l.s.	43,658.17	43,658.17
	1001(11)	Septic Vault (Concrete/ CHB)	1.00	l.s.	30,867.07	30,867.07
			TOTAL		Php 986,277.92	

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 JOANNE D. ENRIQUEZ, the Proprietress, for the **GREEN ISLAND ENTERPRISES.**

PROCURING ENTITY

CONTRACTOR

By:

Provincial Governor

By:

JOANNE D. ENRI Proprietress

WITNESSES:

ENGR. EDYLOU B. TEJIDO

Provincial Engineer

PGDH -Provincial Accountant

As to Funds Availability