

Price Schedule for Goods

ITB No. 2022-016

For Goods Offered from Within the Philippines

Supply and Delivery of Materials for the Construction of One (1) Unit Genderized Comfort Room and Handwashing Facility

Name of Bidder: _____

Project ID No.: _____

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1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price ExW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit	Total Price delivered Final Destination
								(col 5+6+7+8)	(Col. 9) x (Col. 4)
1	Cement		190						
2	# 12 RSB		80						
3	# 10 RSB		40						
4	Mixed Sand		15						
5	CHB # 4		1295						
6	T-Wire # 16		8						
7	Mar. Plywood ¼		9						
8	Cocolumber 2 x 2 x 10		28						
9	Goodlumber 2 x 3 x 10		8						
10	Goodlumber 2 x 2 x 10		8						
11	Corr. GI Sht. 6'		15						
12	Umbrella Nail		3						
13	CWNail # 3		11						
14	CWNail # 2		7						
15	½"Ø PVC Pipe		13						
16	½"Ø PVC Elbow		13						
17	½"Ø Adoptor		15						
18	PVC Door		3						
19	Water Closet (ordinary)		3						
20	Faucet		13						
21	½ " HDPE		100						
22	Solvent 200cc		3						
23	Lavatory		3						
24	Floor Tiles 30cm x30cm		175						
25	Wall Tiles 30cm x30cm		88						
26	2 x 3 x 12 Coco lumber		20						

27	CWNail # 4		3						
28	3" PVC Pipe		3						
29	3" PVC Elbow		3						
30	2" PVC Pipe		3						
31	Tiles 40cm x 40cm		140						
32	Teplon Tape		6						
33	PVC Tee ½"		20						
34	PVC Coupling ½"		20						
35	Tile Grout		2						
36	9mm RSB		30						
37	#½ PE Pipe SDR 11		2						
38	Floor Strainer		4						
39	# 1½ GI Pipe S40		4						
40	¼ x 2 x 2 Angle Bar		2						
41	1 x 2 Tubular		1						
42	Welding Rod		2						
43	Sand FWS		5						
TOTAL AMOUNT IN NUMBERS									
TOTAL AMOUNT IN WORDS									

Name: _____

Legal Capacity: _____

Signature: _____

Duly Authorized to Sign Bid for and on Behalf of :