

**Price Schedule for Goods**

ITB No. 2022-039

**For Goods Offered from Within the Philippines**

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	Unit of Measure	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		bags	160						
2	Sand		m <sup>3</sup>	12						
3	Gravel		m <sup>3</sup>	5						
4	CHB # 4		pcs.	181						
5	Phenolic Board ½		pcs.	10						
6	RSB #12		pcs.	35						
7	RSB #10		pcs.	25						
8	Coco lumber 2 x 3 x 12 - 60pcs.		bd.ft.	360						
9	Tie Wire #16		kg.	17						
10	CWNail #4		kg.	10						
11	CWNail #3		kg.	8						
12	CWNail #2		kg.	5						
13	Boulders		cu.m	18						
14	6mm x 50mm x 50mm Angle Bar		pcs.	60						
15	Checkered plate 1/8"		pcs.	10						
16	G.I. Steel matting 1/8 x 2 x 2 x 1.20 x 2.4m		pcs.	10						
17	Welding Rod		kgs	17						
18	Plain Round bar 12mm		pcs.	6						
19	Cut Off 14"Ø		pcs.	4						
20	Cutting disc 4"Ø		pcs.	7						
21	Grinding Disc		pcs.	5						
22	Epoxy Primer w/catalyst		gals.	2						
23	Lacquer Thinner		gal.	2						
24	Baby Roller		pcs.	3						
25	Paint Brush 2"		pcs.	3						
26	Nylon String # 40		roll	3						

27	Level hose		mtr	12						
28	Bamboo		pcs.	28						
<b>TOTAL AMOUNT IN NUMBERS</b>										
<b>TOTAL AMOUNT IN WORDS</b>										

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly Authorized to Sign Bid for and on Behalf of : \_\_\_\_\_