

Price Schedule for Goods

IB No. 2023-035

Supply and Delivery of Materials for the Rehabilitation/Improvement of SK Multi-Purpose Hall in Malamig

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	162						
2	Sand		m ³	30						
3	Gravel		m ³	10						
4	CHB #4		pcs.	1519						
5	RSB #16		pcs.	20						
6	RSB #12		pcs.	79						
7	RSB #10		pcs.	143						
8	Phenolic Board ½		pcs.	15						
9	Coco lumber 2 x 2 x 10 - 75pcs.		bd.ft.	250						
10	Coco lumber 2 x 3 x 12 - 60pcs.		bd.ft.	360						
11	CWN #4		kg.	12						
12	CWN #3		kg.	5						
13	CWN #2		kg.	3						
14	Tie Wire		kg.	10						
15	2 x 2 x ¼ Angle Bar		pcs.	51						
16	2 x 4 x 1.5mm C-Purlins		pcs.	29						
17	Welding Rod		kg.	6						
18	Cutting Disc 4"Ø		pcs.	10						
19	Epoxy Primer		gals.	2						
20	Lacquer Thinner		gal.	1						
21	Paint Brush #2		pcs.	4						
22	Tekscrew		pcs.	717						
23	Long Span Rib Type Roofing 10.70m		pcs.	5						

24	Long Span Rib Type Roofing 7.70m		pcs.	6						
25	Wall Cap		pcs.	4						
26	Side Flashing		pcs.	7						
27	Sealant		tube	5						
TOTAL AMOUNT IN NUMBERS										
TOTAL AMOUNT IN WORDS										

Name: _____
 Legal Capacity: _____
 Signature: _____
 Duly Authorized to Sign Bid for and on Behalf of : _____