

Price Schedule for Goods
IB No. 2023-043

Supply and Delivery of Materials for the Improvement of Multi-Purpose Covered Tiangge Area
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	4mm x 38mm x 38mm Angle Bar		pcs.	992						
2	4mm x 50mm x 50mm x 1.20m x 2.4m Steel Matting		pcs.	146						
3	1.0mm x 1.20m x 2.4m Plain G.I Sheet		pcs.	96						
4	3" x 3" Hinges HD		pcs.	224						
5	5/32'Ø x ½ Blind Rivet		box	8						
6	Welding Rod		kls.	100						
7	Epoxy Primer w/ Catalyst		gal.	34						
8	Lacquer Thinner		gal.	17						
9	Cutting Disc #14		pcs.	14						
10	Cutting Disc #4		pcs.	100						
11	Grinding Disc #4		pcs.	20						
12	38mm Ø S-40 G.I. Pipe		pcs.	9						
13	.4mm Pre painted box type gutter		pcs.	5						
14	50mm Ø S-800 PVC Pipe		pcs.	3						
15	50mm Ø PVC Elobw 90°		pcs.	3						
16	Silicon Sealant		tube	2						
17	P.Cement		bags	4						
18	Dyna Bolt 3/8 x 2"		pcs.	192						
19	13 watts LED Bulb		pcs.	40						
20	3 x 3 Receptacle		pcs.	40						
21	#12 THHN		box	5						
22	Switch		pcs.	10						
23	Junction Box		pcs.	42						
24	Electrical Tape (big)		pcs.	5						

25	Safety Breaker 40amps		pc.	1						
26	PE Pipe ½"Ø		m.	250						
27	Utility Box		pcs.	4						
28	Cable Tie (12")		pack (100pcs)	4						
TOTAL AMOUNT IN NUMBERS										
TOTAL AMOUNT IN WORDS										

Name: _____

Legal Capacity: _____

Signature: _____

Duly Authorized to Sign Bid for and on Behalf of : _____