

Price Schedule for Goods
IB No. 2023-041

**Supply and Delivery of Materials for the Construction/ Improvement/ Repair and Maintenance of
other Municipal Facilities and Equipment (Septic Tank Kubotel)
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	245						
2	sand		cu.m.	21						
3	gravel		cu.m.	14						
4	CHB #4"		pcs	1750						
5	10mm dia rsb		pcs	210						
6	tie wire #16		kg	14						
7	plywood (ordinary)		pcs	21						
8	coco lumber 2"x2"x10'		pcs	105						
9	cwn #3		kg	21						
10	cwn #2		kg	10						
11	cwn #1"		kg	7						
12	pvc 3" dia pipe		pcs	21						
13	3" dia elbow 90 deg.		pcs	21						
14	solvent 200cc		can	6						
15	2" dia pvc orange		pcs	10						
16	wire mess (salandrahan)		m	7						
TOTAL AMOUNT IN NUMBERS										
TOTAL AMOUNT IN WORDS										

Name: _____

Legal Capacity: _____

Signature: _____

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