

## Price Schedule for Goods IB No. 2024-015

## Supply and Delivery of Materials for Construction of Solar Dryer in Malayong

## For Goods Offered from Within the Philippines

Name of Bidder: Project ID No.:								Page	of	
1	2	3	4		5	6	7	8	9	10
Item		Country of origin	Unit of Measure	Quantity	Unit price ExW per item		Sales and other taxes payable if Contract is awarded, per	Cost of Incidental Services, if applicable, per	Total Price, per unit	Total Price delivered Final Destination
						delivery, per item	item	item	(col 5+6+7+8)	(Col. 9) x (Col. 4)
1	Portland Cement		bags	472						
2	RSB 10mm x 6m Std		pcs	56						
3	Sand FWS		cu.m	24						
4	Gravel G1		cu.m	48						
5	CHB # 4		pcs	460						
6	Hacksaw Blade		pcs	3						
7	Form Lumber		bd.ft	128						
	CW Nail Asstd Sizes		kls	5						
	Tie Tire # 16		kls	2						
10	Mixed Gravel		cu.m	116						
TOTAL AMOUNT IN NUMBERS								-		
TOTAL AMOUNT IN WORDS										
	Name:									
Legal Capacity:										
Signature:										
Duly Authorized to Sign Bid for and on Behalf of :										
	duly Authorized to sign bid for and on behan or .									