



Price Schedule for Goods
IB No. 2025-019

Supply and Delivery of Materials for the Completion of RPS Facilities

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	Form Lumber		bd.ft.	900						
2	CW Nails Asstd Sizes		kg.	50						
3	Cutting Disc #4		pcs.	250						
4	Grinding Disc #4		pcs.	20						
5	Oxygen 40 ltr.		tank	1						
6	Acetylene 40 ltr.		tank	1						
7	Rope 1"Ø		m.	100						
8	1/4" x 2" Angle Bar		pcs.	30						
9	2" x 6" x 2mm thk G.I. C-Purlins		pcs.	36						
10	Epoxy Primer w/ Reducer		gal.	6						
11	Lacquer Thinner		gal.	3						
12	Paint Brush 2"		pcs.	4						
13	Baby Roller		pcs.	5						
14	Welding Rod (Special)		kgs.	32						
15	Cutting Disc #14		pcs.	3						
16	Pre-painted Corrogated Roofing 0.5mm thk 1.5m		pcs.	12						
17	Pre-painted Corrogated Roofing 0.5mm thk 1.4m		pcs.	8						
18	Pre-painted Corrogated Roofing 0.5mm thk 8.3m		pcs.	10						
19	J-Bolt		pcs.	185						
20	Silicon Sealant		tubes	6						
21	Blind Rivet 1/8" x 1/2"		box	1						
22	Roll-up Door Manual 3.0m x 3.2m		set	4						

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									(col 5+6+7+8)	(Col. 9) x (Col. 4)
23	Steel Fabricated Door 0.9 x 2.5m		set	4						
24	Alluminum Sliding Window with 1/4 smoked glass panel with insect screen analok finish 1.2x1.8m		set	4						
25	Alluminum Sliding Window with 1/4 smoked glass panel with insect screen analok finish 0.6x1.8m		set	22						
TOTAL AMOUNT IN NUMBERS										
TOTAL AMOUNT IN WORDS										

Name: _____

Legal Capacity: _____

Signature: _____

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