Price Schedule for Goods Offered From Within the Philippines

Name of Bidder: _____ ITB Number **ITB 25 - 0046** ***Price Schedule No. 1***

***"BIDDING BY LOT"***

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|---|---|---|---|---|---|---|---|---|---|---|
| Item No. | Description | Unit ABC | Quantity | Country of origin | Unit Price EXW per Item | Transportation and insurance 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 (col. 6+7+8+9) | Total Price delivered final Destination (col. 10) x col. 4) |
| 1 | **CEMENT**, Portland, 40kg/bag | | 5714 bags | | | | | | | |
| 2 | **GI SHEET**, G.26 x 12ft. | | 1333 sheets | | | | | | | |
| 3 | **PAINT**, Latex, White, Gloss | | 1000 gals | | | | | | | |
| 4 | **DEFORMED BAR**, 10mm, Grade 33 | | 3200 pcs | | | | | | | |

*x-x-x nothing follows x-x-x*

*Note: Staggered delivery upon end user's request, progress billing.*

*Note:*

1. *Supplier must provide bodega for stocking purposes within Koronadal City (Poblacion Area).*
2. *Manpower for withdrawal/ releasing of stocks to recipients.*

*Note: For the use of the office of the Provincial Governor-Barangay Assistance Program.*

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and on behalf of: _____

*Source of Fund:* **1011-PGO-Staff-BDP-4.A-Brgy. Assistance Program-5-02-99-990-MOOE-25-02-11246**

*Approved Budget:* **P3,999,720.00**