

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

PROCUREMENT OF CONSTRUCTION MATERIALS FOR PERIMETER FENCE, POWER HOUSE AND PV SHELTER OF
252KW SOLAR FORM

Name of Bidder: _____

Project ID No.: _____ Page ___ of ___

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
|-------------------------------|-----------------|---|---------|-----------|-------------------------|---|--|--|-------------------------------------|---|
| Item | Unit of Measure | Brief Description | QTY | ABC/Unit | 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 (col 5+6+7+8) | Total Price delivered Final Destination (col 9) x (col 4) |
| CONSTRUCTION MATERIALS | | | | | | | | | | |
| 1 | cu.m. | Borrow backfill material | 11.24 | 300.00 | | | | | | |
| 2 | cu.m. | Crushed gravel G-1 | 3.72 | 500.00 | | | | | | |
| 3 | lit | Termite control chemical/toxicant (Ientrex) | 5.00 | 1,160.00 | | | | | | |
| 4 | pcs | Coco form lumber 2x3x12 | 293.00 | 180.00 | | | | | | |
| 5 | pcs | Marine plywood 1/2" thk. 4' x 8' | 40.00 | 990.00 | | | | | | |
| 6 | kg | Common wire nails, assorted | 62.00 | 65.00 | | | | | | |
| 7 | pcs | RSB Grade 40, 10mmØ x 6.0 | 949.00 | 188.50 | | | | | | |
| 8 | pcs | RSB Grade 40, 12mmØ x 6.0 | 220.00 | 271.73 | | | | | | |
| 9 | pcs | RSB Grade 40, 16mmØ x 6.0 | 160.00 | 482.87 | | | | | | |
| 10 | kg | G.I. tie wire #16 | 300.90 | 75.00 | | | | | | |
| 11 | pcs | Portland cement | 749.00 | 280.00 | | | | | | |
| 12 | cu.m. | Sand s1 | 55.98 | 850.00 | | | | | | |
| 13 | cu.m. | Crushed gravel 3/4 | 69.61 | 975.00 | | | | | | |
| 14 | pcs | CHB 4" thk | 3510.00 | 20.00 | | | | | | |
| 15 | set | Metal Door Ga. 16 including Metal D4-900mmW x 2100mmH | 3.00 | 15,800.00 | | | | | | |
| 16 | set | Steel casement window W1-1500mmW x 1200mmH | 2.00 | 3,690.00 | | | | | | |
| 17 | set | Steel casement window-awning W2-600mmW x 600mmH | 6.00 | 1,280.00 | | | | | | |
| 18 | gal | Cementitious water proofing membrane | 10.00 | 985.00 | | | | | | |
| 19 | pcs | Pillow block 2" | 10.00 | 1,320.00 | | | | | | |
| 20 | pcs | Tubular steel bar 38mm x 38mm x 2mm thk. x 6m | 1.00 | 774.00 | | | | | | |
| 21 | pcs | Solid steel square bar 12mm x 12mm x 6 | 2.00 | 387.00 | | | | | | |
| 22 | pcs | Gate barrel lock | 1.00 | 550.00 | | | | | | |
| 23 | kg | Welding rod | 42.17 | 110.00 | | | | | | |
| 24 | pcs | Cutting disk 4" | 8.00 | 115.00 | | | | | | |
| 25 | pcs | Grinding disk 4" | 6.00 | 110.00 | | | | | | |
| 26 | gal | Flatwall latex (primer) | 16.00 | 615.00 | | | | | | |
| 27 | gal | Semi-gloss latex (top coat) | 26.00 | 705.00 | | | | | | |
| 28 | gal | Masonry putty (full putty) | 39.00 | 216.00 | | | | | | |
| 29 | gal | Concrete neutralizer | 3.00 | 420.00 | | | | | | |
| 30 | gal | Paint thinner | 11.00 | 300.00 | | | | | | |
| 31 | gal | Red lead primer | 15.00 | 450.00 | | | | | | |
| 32 | gal | Quick drying enamel-blue | 9.00 | 612.00 | | | | | | |
| 33 | pcs | G.I pipe schedule 40, 32mm dia x 20' | 103.00 | 1,287.00 | | | | | | |
| 34 | lot | G.I pipe schedule 40, 50mm dia x 20' | 27.00 | 2,030.00 | | | | | | |
| 35 | pcs | Cyclone wire galvanized, gauge 10 2"x2.7"x4" | 141.00 | 145.00 | | | | | | |
| 36 | pcs | Cyclone wire galvanized, gauge 10 2"x2.7"x5" | 80.00 | 180.00 | | | | | | |
| 37 | pcs | Plain round bar 12mm x 7.5 | 187.00 | 271.73 | | | | | | |

| 1 | 2 | 3 | 4 | | 5 | 6 | 7 | 8 | 9 | 10 |
|------|-----------------|-----------------------------|------|----------|-------------------------|---|--|--|-------------------------------------|---|
| Item | Unit of Measure | Brief Description | QTY | ABC/Unit | 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 (col 5+6+7+8) | Total Price delivered Final Destination (col 9) x (col 4) |
| 38 | pcs | Paint brush 3" | 6.00 | 80.00 | | | | | | |
| 39 | pcs | Steel brush | 4.00 | 90.00 | | | | | | |
| 40 | pcs | Cutting disk, 14" dia | 5.00 | 475.00 | | | | | | |
| | | NOTE: LOT EVALUATION | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|-------------|-------------------|----------|--|---|--|--------------------------------------|---------------------------------------|
| Item | Description | Country of origin | Quantity | Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination) | Total CIF or CIP price per item (col. 4 x 5) | Unit Price Delivered Duty Unpaid (DDU) | Unit price Delivered Duty Paid (DDP) | Total Price delivered DDP (col 4 x 8) |
| | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: _____

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

