

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)
SUPPLY AND DELIVERY OF FILTERS FOR 100 KW YD37746 1006TAG OF MANUK MANGKAW DPP
S3-MAN21-005

ITEM NO.	DESCRIPTION		QTY.- UNIT	* C O D E	UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED				TOTAL PRICE
					Unit Price of Goods Delivered up to Philippine Port (Phil. Peso)+	Import Duties & other Levies Imposed by Phil. Govt. (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Transport from Port to Delivery Site (Phil. Peso)>	Local Currency (Phil. Peso) ({E+F+G+H} x C)
(A)	(B)		(C)	(D)	(E)	(F)	(G)	(H)	(I)
1	FUEL FILTER	26560143	30 PC						
2	LUBE OIL FILTER	2654403	54 PC						
TOTAL									P _____
(Amount in Words)									

- * Bidders shall enter a code representing the Country of Origin of all imported equipment, materials and accessories
- + Cost of equipment, freight, insurance, etc. up to Phil. port of entry
- < Unit Price for Local Transportation, insurance and other local costs incidental to delivery of the goods from the Phil port of entry to final delivery site

Code	Country of Origin

Note: Final delivery site of the filters shall be on National Power Corporation-SPUG MOD Warehouse, Gov. Camins St. Zamboanga City.

Name of Bidder: _____

Signature of Bidder: _____