

Section VII - SCHEDULE OF REQUIREMENTS
(Bid Price Schedule)

SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR INTERMEDIATE OVERHAULING OF 200KW CUMMINS (ESN: 78545494), lot award INTENDED FOR NINOY AQUINO
DPP

| ITEM NO. | DESCRIPTION | QTY.- UNIT | * C O D E | UNIT PRICE FOR GOODS AND RELATED SERVICES TO BE SUPPLIED AND DELIVERED | | | | TOTAL PRICE |
|----------------------------------|--|------------|-----------------------|--|--|---|--|--|
| | | | | Total 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) $\{([E+F+G+H] \times C)\}$ |
| (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) | (I) |
| 1 | BOTTOM OVERHAULING KIT | 1 KIT | | | | | | |
| 2 | ENGINE, CONNECTING ROD STD P/N 3950661 | 6 SET | | | | | | |
| 3 | ENGINE, PISTON RING P/N 3948412 | 6 SET | | | | | | |
| 4 | ENGINE,PISTON WITH PIN P/N 5302254 | 6 PC | | | | | | |
| 5 | EXHAUST VALVE | 12 PC | | | | | | |
| 6 | INTAKE VALVE | 12 PC | | | | | | |
| 7 | LINER CYLINDER WITH SEAL P/N 3948095 | 6 PC | | | | | | |
| 8 | NDE BEARING P/N 6315 2RS/C3 | 2 PC | | | | | | |
| 9 | TOP OVERHAULING KIT | 1 KIT | | | | | | |
| TOTAL _____ (Amount in Words) | | | | | | | | P _____ |

- * 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

Note: Final delivery site of all spare part/materials shall be at AFD Warehouse, Mintal, Davao City.

| Code | Country of Origin |
|------|-------------------|
| US | United States |
| | |
| | |

Name of Bidder: _____

Signature of Bidder: _____