Section VII - SCHEDULE OF REQUIREMENTS

(Bid Price Schedule)

SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 120KW CUMMINS (EM: 6BTAA5.9-G2, SN: 87058381)

ITEM NO.			QTY.- UNIT		* CODE	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)<	Total Unit Price (Phil. Peso) (E+F+G+H)	Local Currency (Phil. Peso) (J = I x C)
(A)			(C)		(D)	(E)	(F)	(G)	(H)	(I)	(J)
1	AIR CLEANER ELEMENT	K19950C1	4	PC							
2	FILTER PRIMARY, FUEL	P551329	12	PC							
3	FILTER, FUEL (SECONDARY)	553004 / P550440	11	PC							
4	FILTER, OIL	LF3349 / P558615	16	PC							
	Nothing follows…										

* 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 spare parts shall be at SPUG - Mindanao Central Office, Mintal, Davao City

Name of Bidder: _____

Signature of Bidder: _____