

Price Schedule for Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. **IB Goods 2020-12-074** Page ____ of ____

Lot 2: Consumables

1	2	3	4	5	6	7	8	9	10
Item No.	Item and Description	Qty	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 <small>(col 5+6+7+8)</small>	Total Price delivered Final Destination <small>(col 9) x (col 3)</small>
1	EPSON WF-869 R INKS Maintenance Box, 110,000 pages	1	box						
2	EPSON WF-869 R INKS Maintenance Box, 110,000 pages	2	box						
3	EPSON WF-869 R INKS Standard Cyan, 22,000 pages	1	bag						
4	EPSON WF-869 R INKS Standard Cyan, 22,000 pages	4	bag						
5	EPSON WF-869 R INKS Standard Magenta, 22,000 pages	1	bag						
6	EPSON WF-869 R INKS Standard Magenta, 22,000 pages	4	bag						
7	EPSON WF-869 R INKS Standard yellow, 22,000 pages	1	bag						
8	EPSON WF-869 R INKS Standard yellow, 22,000 pages	4	bag						
9	EPSON WF-869 R INKS Standard, 22,500 pages	4	bag						
10	EPSON WF-869 R INKS Standard, black, 22,500 pages	1	bag						
11	INK, compatible for Epson L5190 003, Cyan, 70ml	20	tube						
12	INK, compatible for Epson L5190 003, Magenta, 70ml	20	tube						
13	INK, compatible for Epson L5190 003, Yellow, 70ml	20	tube						
14	INK, compatible for Epson L5190, Black, 70ml	30	tube						
15	INK, compatible for Epson Printer, 003, Black	245	bottle						
16	INK, compatible for Epson Printer, 003, Cyan	151	bottle						
17	INK, compatible for Epson Printer, 003, Magenta	152	bottle						
18	INK, compatible for Epson Printer, 003, Yellow	147	bottle						
19	INK, compatible for HP #704, Colored	10	piece						
20	INK, Refill, Whiteboard, Black, 30ml	10	bottle						
20	TOTAL AMOUNT (in figures) Php								

Total Amount in words:

Warranty:	Warranty shall be for three (3) months for expendable supplies and one (1) year for non-expendable supplies or equipment reckoned from the date of acceptance of the Goods.		
Delivery Period:	45 CD	Price Validity:	30 cd
After having carefully read and accepted your General Conditions on the Lot 2- Consumables , of the Project- Procurement of CY 2021 Non-Common Use Supplies and Materials , I/We hereby offer the price quotations on the items/s above:			
_____		_____	
Printed Name/ Signature		E-mail Address	
_____		_____	
Company Name		Contact No.	
_____		_____	
Company Address		TIN	

Note:

- The bidder's offer for each item should not exceed the threshold amount of **Php 15,000.00**, considering that the source of fund for this project will be the MOOE Regular Agency Fund in which only semi-expendable properties (or below Php 15,000.00 budget amount) are allowed in consonance with the provision of DBM Circular Letter No. 2016-7.
- The **total ABC for this particular lot should not exceed the amount of Php 506,396.96**.