



Republic of the Philippines  
**KALINGA STATE UNIVERSITY**  
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga  
*Bids and Awards Committee*

Annex A: Schedule of Prices

Name of Supplier: \_\_\_\_\_

0	1	2	3	4	5	6	7	8	9	10
No.	Item and Description	Country of origin	Qty	Unit	Unit price EXW per item	Transportation and Insurance 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 3)
1	Toner Print Cartridge MP C2503 Black		10	Tube						
2	Toner Print Cartridge MP C2503 Cyann		10	Tube						
3	Toner Print Cartridge MP C2503 Magenta		10	Tube						
4	Toner Print Cartridge MP C2503 Yellow		10	Tube						
5	Toner MP2014-H		5	Tube						
6	Priport Master Roll (JP12)		40	Rolls (Tube)						
7	Ink for DX 2430, 4x 5 x 500ml/17. 8oz		5	Box						

Total Amount (Php)

**Total Amount in words:**

Performance Security:

N/A

Warranty:

Delivery Period:

30 CD

Price Validity:

30 cd

After having carefully read and accepted your General Conditions on **Purchase and Delivery of Supplies and Materials for BAO-Auxiliary Services**, 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