

# PRICE SCHEDULE

PROJECT TITLE: ACQUISITION OF LINEN SUPPLIES (1ST & 2ND QTR) (RE-BID)  
 PROJECT NUMBER. : 19-052

Item No.	QTY	Unit of Issue	Description	Unit Cost	ABC Itemized Ceiling Price	Brand
<b>Linen Supplies (1st &amp; 2nd Qtr)</b>						
1	200	yards	Catcha cloth, 60" width	170.00	34,000.00	
2	3	rolls	Garter, 3/8 width 144 yards per roll	380.00	1,140.00	
3	1875	yards	Repellant cloth, emerald green	250.00	468,750.00	
4	2	rolls	Canadian cotton cloth, maroon, 96 width, 164 yards per roll	61,008.00	122,016.00	
			ABC		<b>625,906.00</b>	
			<b>(Please indicate the brand name)</b>			
						<b>TOTAL BID AMOUNT</b>

Total amount in words \_\_\_\_\_ Required Delivery Schedule \_\_\_\_\_  
 Security in the amount of \_\_\_\_\_ (P\_\_\_\_\_), in the form of \_\_\_\_\_ pursuant to the conditions of instruction

In case of award, I/we shall deliver the above-mentioned commodities within the delivery date/schedule as specified in the same invitation or refer by the QCGH-BAC-GOODS for the purpose.

\_\_\_\_\_  
 Signature of Bidder/Proprietor over Printed Name

\_\_\_\_\_  
 Name of Company & TIN

\_\_\_\_\_  
 Complete Address

\_\_\_\_\_  
 E-mail Address & Tel. No(s)

Bid Unit Price	Item Bid Price

\_\_\_ Enclosed herewith is the required Bid  
ns to bidders.

uant Supplemental/Bid Bulletin (s) issued