



REPUBLIC OF THE PHILIPPINES
Department of Health
NATIONAL CENTER FOR MENTAL HEALTH
Nueve de Febrero Street, Mandaluyong City, Philippines



BIDS AND AWARDS COMMITTEE

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Section VI
Schedule of Requirements

ITB No. 005-2023

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

ITEM NO.	DESCRIPTION	QTY	TOTAL	Delivered, Weeks/Months
OSPS23-01	PVC P-Trap, 2"	100	₱ 9,680.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	PVC 1/8" Bent, 2"	100	9,680.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	PPR Elbow, 1/2"	200	35,090.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	PPR Elbow, 3/4"	75	2,268.75	Seven (7) Calendar Days upon issuance of Notice to Deliver
	Teflon Tape 3/4	100	2,420.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	Telephone Shower, Heavy Duty	50	36,300.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	Angle Valve, Three Way	75	38,115.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	Sand	50	184,800.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	Gravel	50	184,800.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	Cement	750	226,875.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	Floor Tiles, 60cm x 60cm	750	340,312.50	Seven (7) Calendar Days upon issuance of Notice to Deliver
	Cement Trowel	6	871.20	Seven (7) Calendar Days upon issuance of Notice to Deliver
	DSB, 10mm	75	23,595.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	DSB, 12mm	75	32,670.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	DSB, 16mm	50	27,225.00	Seven (7) Calendar Days upon issuance of Notice to Deliver
	Motor Pump 2.0 HP, Heavy Duty (USA/Italy)	12	158,400.00	Seven (7) Calendar Days upon issuance of Notice to Deliver

CONFORMED BY: _____
Authorized Representative
(Signature over printed name)