

Price Schedule Form

Name of Bidder:

ITB No.: **2023c-ICTS3(008)-BII-CB-030a**

Project Title: **Procurement of Printers for DepEd Central Office (Rebid)**

ABC: Php1,487,279.88

1	2	3	4		5	6	7	8	9	10
Item No.	Description	Country of Origin	Quantity (Unit)		Direct Cost	Indirect Costs			Unit price EXW (cols. 5+6+7+8)	Total Price delivered Final Destination (Bid Price) (cols. 4*9)
					Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site		
1	Multi-Function Ink Printer		36	units					0.00	0.00
Total Price:	₱	-	Total Price in words							

Name and Signature of Authorized Representative

Date:

Notes:

- Unit Price per item (col. 9) is computed as Column 5 + Column 6 + Column 7 + Column 8.
- Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 4 * Column 9.

*In case of discrepancies between or among the Schedule of Requirements of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL.**

Accomplish this form in accordance with ITB Clause 12 and, specifically 12.1(a) thereof. Rates and prices for all the lots described in the Technical Specifications and Schedule of Requirements shall be indicated, therefore, all columns shall be filled-out. Where a required item is provided, but no price is indicated, the same shall be considered as non-responsive and, thus, automatically disqualified. Specify that items are being offered for free to the government by indicating dash (-) or zero ("0") or not applicable (N/A)