"Annex B" **Price Schedule Form** Name of Bidder: ITB No.: 2023c-ICTS3(008)-BII-CB-030 Project **Procurement of Printers for DepEd Central Office** Title: ABC: Php1,487,279.88 2 5 8 9 10 3 4 6 7 1 Total Price Direct Cost Indirect Costs delivered Final Country of Quanity Unit price EXW Sales and Cost of other Cost of Freight and Destination Item No. Description Estimated price Origin (Unit) (cols. 5+6+7+8) incidental Transportation up other taxes (Bid Price) per unit payable Services to Delivery Site (cols. 4*9) 36 **Multi-Function Ink Printer** units 0.00 0.00 1 Total Price in Total ₽ Price: words Name and Signature of Authorized Representative Date: Notes: 1. Unit Price per item (col. 9) is computed as Column 5 + Column 6 + Column 7 + Column 8. 2. 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)