Price Schedule Form

Name of Bidder:	
ITB No.:	**2024-DRRMS(018)-BVI-CB-058**
Project Title:	**Procurement of Tokens for the Conduct of DRRM National Year-End Evaluation and Planning Workshop**

			Lot no. 1	**ABC: Php 372,397.32**	

1	2	3	4	5	6	7	8	9	10	11
				Direct Cost	Indirect Costs					Total Price delivered Final Destination (Bid Price) (cols. 4*10)
Item No.	Description	Country of Origin	Quantities/ copies	Estimated price per unit	Cost of labor, raw material and component	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 5 + 6+7+8+9)	
1	Customized ID Lanyard		1,299 pcs.							
2	Customized Notebook Planner		1,299 pcs.							
									0.00	0.00
Total Price:	₱ -	**Total Price in words**								

Name and Signature of Authorized Representative   Date:

Notes:

1. Unit Price per item (col. 10) is computed as Column 5 + Column 6 + Column 7 + Column 8+ Column 9.

*2. Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 4 * Column 10.*

*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)

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Lot no. 2	ABC: Php 872,928.00

1	2	3	4	5	6	7	8	9	10	11
				Direct Cost	Indirect Costs				Unit price EXW (cols. 5 + 6+7+8+9)	Total Price delivered Final Destination (Bid Price) (cols. 4*10)
Item No.	Description	Country of Origin	Quantities/ copies	Estimated price per unit	Cost of labor, raw material and component	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site		
1	Ready Kid Plushies		1,299 pcs.							
									0.00	0.00
Total Price:	₱ -	**Total Price in words**								

Name and Signature of Authorized Representative	Date:

Notes:

1. Unit Price per item (col. 10) is computed as Column 5 + Column 6 + Column 7 + Column 8+ Column 9.

*2. Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 4 * Column 10).*

*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**.

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