	Price Schedule Form					
Name of l	Bidder:					
ITB No.:	2024-ICTS3(001)-BVI-CB-005					
Project	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package					
Title:	Supply, Denvery, and maintenance of DCF Fackages 2024-01: elearning Cart Fackage and Batch 2024-02: Smart 1v Fackage					

						Lot no. 1	ABC: Php273	3,615,553.00			
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		ber of age/s		Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION I										
	eLearning Cart Package										
	Laptop		46		4,784	-	-	-	-	-	-
	Smart TV		1		104	-	-	-	-	-	-
1	Wireless Router		2	104	208	-	-	-	-	-	-
	Charging/Storage Cart		2		208	-	-	ı	-	-	-
	External Hard Drive		1		104	-	-	-	-	-	-
	Smart TV Package										
2	Smart TV		5	385	1,925	-	-	-	-	-	-
	External Hard Drive		5	000	1,925	-	-	-	-	-	-
										-	-
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

						Lot no. 2	ABC: Php259	<u>,357,336.00</u>			
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		ber of age/s	Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION II										
	eLearning Cart Package										
	Laptop		46		4,508	-	-	-	-	-	-
	Smart TV		1		98	-	-	=	=	=	=
1	Wireless Router		2	98	196	-	-	-	-	=	=
	Charging/Storage Cart		2		196	-	-	-	-	=	П
	External Hard Drive		1		98	-	=	-	-	=	I
	Smart TV Package										
2	Smart TV		5	370	1,850	-	-	=	=	=	
	External Hard Drive		5	370	1,850	-	-	-	-	-	-
										-	-
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

						Lot no. 3	ABC: Php368	3,822,960.00			
1	2	3	4	1	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin	Num Pack		Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION III										
	eLearning Cart Package										
	Laptop		46		6,670	-	-	-	=	-	-
	Smart TV		1		145	-	-	Ī	-	-	-
1	Wireless Router		2	145	290	-	1	ı	-	-	-
	Charging/Storage Cart		2		290	-	-	ı	=	-	-
	External Hard Drive		1		145	-	-	-	-	_	-
	Smart TV Package										
2	Smart TV		5	477	2,385	-	-	ı	-		-
	External Hard Drive		5	.,,	2,385	-	-	-	-	_	-
										-	-
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form					
Name of l	Bidder:					
ITB No.:	2024-ICTS3(001)-BVI-CB-005					
Project	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package					
Title:	Supply, Denvery, and maintenance of DCF Fackages 2024-01: elearning Cart Fackage and Batch 2024-02: Smart 1v Fackage					

						Lot no. 4	ABC: Php375	5,540,922.00			
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		ber of age/s	Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION IV-A										
	eLearning Cart Package										
	Laptop		46		6,716	=	=	ı	=	=	1
	Smart TV		1		146	1	=	T	=	=	П
1	Wireless Router		2	146	292	1	-	ı	-	-	Т
	Charging/Storage Cart		2		292	-	-	ı	-	-	T
	External Hard Drive		1		146	-	-	-	-	-	-
	Smart TV Package										
2	Smart TV		5	500	2,500	-	-	ı	-	-	-
	External Hard Drive		5	000	2,500	-	-	-	-	-	-
										-	-
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form					
Name of l	Bidder:					
ITB No.:	2024-ICTS3(001)-BVI-CB-005					
Project	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package					
Title:	Dupply, Denvely, and maintenance of Der rackages 2027 Daten 2027-01. Edeathing Cart rackage and Daten 2027-02. Smart IV rackage					

						Lot no. 5	ABC: Php190	,016,091.00			
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin			Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION IV-B										
	eLearning Cart Package										
	Laptop		46		3,588	-	-	-	-	-	-
	Smart TV		1		78	-	-	-	-	=	=
1	Wireless Router		2	2 78	156	-	-	-	-	=	=
	Charging/Storage Cart		2		156	-	-	-	-	=	П
	External Hard Drive		1		78	-	=	-	-	=	I
	Smart TV Package										
2	Smart TV		5	217	1,085	-	-	=	=	=	
	External Hard Drive		5	411	1,085	-	-	-	-	-	-
										=	-
Total Price:	P -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

						Lot no. 6	ABC: Php308	3 <u>,460,690.00</u>			
1	2	3		4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		ber of age/s		Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION V										
	eLearning Cart Package										
	Laptop		46		5,520	-	=	-	-	=	П
	Smart TV		1		120	-	-	=	=	=	=
1	Wireless Router		2	120	240	-	-	-	-	=	=
	Charging/Storage Cart		2		240	-	-	-	-	=	П
	External Hard Drive		1		120	-	=	-	-	=	I
	Smart TV Package										
2	Smart TV		5	410	2,050	-	-	=	=	=	
- 4	External Hard Drive		5	710	2,050	-	-	-	-	-	-
										-	-
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

						Lot no. 7	ABC: Php <u>376</u>	<u>,540,689.00</u>			
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin			Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION VI										
	eLearning Cart Package										
	Laptop		46		6,762	-	-	-	-	-	-
	Smart TV		1		147	=	=	-	-	=	=
1	Wireless Router		2	147	294	-	-	-	-	=	=
	Charging/Storage Cart		2		294	=	-	-	-	=	=
	External Hard Drive		1		147	-	-	1	-	=	-
	Smart TV Package										
2	Smart TV		5	496	2,480	=	=	-	-	=	=
	External Hard Drive		5	790	2,480	-	-	-	-	-	-
										-	-
Total Price:	P -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

						Lot no. 8	ABC: Php355	5 <u>,564,510.00</u>			
1	2	3	4	1	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		ber of age/s	Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION VII										
	eLearning Cart Package										
	Laptop		46		6,440	-	-	ı	-	=	-
	Smart TV		1		140	-	1	T	-	=	-
1	Wireless Router		2	140	280	-	1	ı	-	-	-
	Charging/Storage Cart		2		280	-	-	-	-	=	-
	External Hard Drive		1		140	-	1	ı	-	=	-
	Smart TV Package										
2	Smart TV		5	458	2,290	-	-	1	-	-	-
	External Hard Drive		5	730	2,290	-	-	-	-	-	-
										-	-
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

	Lot no. 9 ABC: Php349,920,856.00										
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		ber of age/s	Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION VIII										
	eLearning Cart Package										
	Laptop		46		5,888	-	=	-	-	=	П
	Smart TV		1	7 [128	-	-	=	=	=	=
1	Wireless Router		2	128	256	-	-	-	-	=	=
	Charging/Storage Cart		2		256	-	-	-	-	=	П
	External Hard Drive		1		128	-	=	=	-	-	I
	Smart TV Package										
2	Smart TV		5	536	2,680	-	-	-	-	-	ı
- 4	External Hard Drive		5	550	2,680	-	-	_	-	-	-
										-	-
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

	Lot no. 10 ABC: Php219,438,823.00										
										<u>'</u>	
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		ber of age/s	Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION IX										
	eLearning Cart Package										
	Laptop		46		4,094	-	=	ı	-	-	-
	Smart TV		1	7 [89	-	=	T	=	-	-
1	Wireless Router		2	89	178	-	-	ı	-	-	-
	Charging/Storage Cart		2		178	-	-	ı	-	-	-
	External Hard Drive		1		89	-	-	-	-	-	-
	Smart TV Package										
2	Smart TV		5	260	1,300	-	-	-	-	-	-
	External Hard Drive		5	200	1,300	-	-	-	-	-	-
										-	-
Total Price:	P -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form						
Name of l	Bidder:						
ITB No.:	2024-ICTS3(001)-BVI-CB-005						
Project	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package						
Title:	Supply, Denvery, and maintenance of DCF rackages 2024 Batch 2024-01: elearning Cart rackage and Batch 2024-02: Smart IV rackage						

	Lot no. 11 ABC: Php <u>286,721,376.00</u>										
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		ber of age/s	Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION X										
	eLearning Cart Package										
	Laptop		46		4,968	-	-	-	-	-	-
	Smart TV		1		108	-	-	-	-	-	-
1	Wireless Router		2	108	216	-	-	-	-	-	-
	Charging/Storage Cart		2		216	-	-	-	-	-	-
	External Hard Drive		1		108	-	-	-	-	-	-
	Smart TV Package										
2	Smart TV		5	412	2,060	-	-	-	-	-	-
	External Hard Drive		5	712	2,060	-	-	-	-	=	-
										-	-
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

	Lot no. 12 ABC: Php167,395,326.00										
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		ber of age/s	Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION XI										
	eLearning Cart Package										
	Laptop		46		2,898	-	-	-	-	-	-
	Smart TV		1		63	=	=	-	=	=	=
1	Wireless Router		2	63	126	-	-	-	-	=	-
	Charging/Storage Cart		2		126	=	-	-	-	=	-
	External Hard Drive		1		63	=	=	=	=	=	=
	Smart TV Package										
2	Smart TV		5	241	1,205	=	=	-	-	=	-
	External Hard Drive		5	4+1	1,205	-	-	-	-	-	-
										_	-
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

						Lot no. 13	ABC: Php222	2,842,766.00			
1	2	3		1	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin	Numi Packa		Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION XII										
	eLearning Cart Package										
	Laptop		46		3,588	-	-	ı	-	=	-
	Smart TV		1		78	-	1	T	-	=	-
1	Wireless Router		2	78	156	-	1	ı	-	-	-
	Charging/Storage Cart		2		156	-	-	-	-	=	-
	External Hard Drive		1		78	-	1	ı	-	=	-
	Smart TV Package										
2	Smart TV		5	372	1,860	-	-	-	-	-	=
	External Hard Drive		5	312	1,860	-	-	-	-	-	-
Total Price:	P -	Total Price in words								-	-

Name and Signature of Authorized Representative	Data

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

						Lot no. 14	ABC: Php <u>163</u>	3,489 <u>,727.00</u>			
1	2	3		1	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin	Numi Packa		Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	CAR										
	eLearning Cart Package										
	Laptop		46		2,806	-	-	ı	=	-	-
	Smart TV		1		61	-	1	T	=	-	-
1	Wireless Router		2	61	122	-	1	ı	-	-	-
	Charging/Storage Cart		2		122	-	-	-	-	-	=
	External Hard Drive		1		61	-	1	ı	-	-	-
	Smart TV Package										
2	Smart TV		5	240	1,200	-	-	-	=	-	=
	External Hard Drive		5	440	1,200	-	-	-	-	-	-
										=	=
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

	Lot no. 15 ABC: Php245,641,005.00										
1	2	3	4	1	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin	Num Pack	ber of age/s	Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	CARAGA										
	eLearning Cart Package										
	Laptop		46		4,140	-	-	-	=	-	-
	Smart TV		1		90	-	-	-	-	_	-
1	Wireless Router		2	90	180	-	1	ı	-	-	-
	Charging/Storage Cart		2		180	-	-	ı	=	-	-
	External Hard Drive		1		90	-	-	Ī	-	-	-
	Smart TV Package										
2	Smart TV		5	375	1,875	-	-	Ī	-	-	-
	External Hard Drive		5	575	1,875	=	-	-	-	=	-
										-	=
Total Price:	Р -	Total Price in words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.

	Price Schedule Form
Name of l	Bidder:
ITB No.:	2024-ICTS3(001)-BVI-CB-005
Project Title:	Supply, Delivery, and Maintenance of DCP Packages 2024 Batch 2024-01: eLearning Cart Package and Batch 2024-02: Smart TV Package

						Lot no. 16	ABC: Php <u>151</u>	,688,925.00			
1	2	3	4	1	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin		mber of kage/s Q	Total Quantities	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	Unit price EXW (cols. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	NCR										
	eLearning Cart Package										
	Laptop		46		2,760	-	=	-	-	=	
	Smart TV		1		60	=	-	=	=	=	=
1	Wireless Router		2		120	=	=	=	=	=	-
	Charging/Storage Cart		2		120	-	-	-	-	=	-
	External Hard Drive		1		60	-	=	ı	-	=	ı
	Smart TV Package										
2	Smart TV		5	193	965	-	-	=	-	=	-
	External Hard Drive		5	190	965	-	-	-	-	-	-
Total		Total Price in								=	=
Price:	P -	words									

Name and Signature of Authorized Representative	Date:

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

2. Total Price delivered to Final Destination (Bid Price) (Col. 10) is computed as Column 5 * 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.