**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

mie:											
						Lot no. 1	ABC: Php163	3 <u>,103,250.00</u>			
1	2	3			4	5	6	7	8	9	10
						Direct Cost		Indirect Cos	sts		Total Price
Item No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Final Destination (Bid Price) (cols. 4*9)
	REGION I										
1	Laptop		5	870	4,350	-	-	-	-	-	
										-	
Total Price:											
I			1								
-	Name and Signatu	re of Authorize	ed Rej	present	ative			Date:			
Notes:											
1. Unit Price	per item (col. 9) is computed as Column 5 + Column 6 +	Column 7 + Colum	nn 8.								
2. Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is com	puted as Column	4 * Co	lumn 9.							
In cose of die	screpancies between or among the Schedule of Requirements of	f the hidding doman	ent ond	the Price	Sobedule Form in	pofor on the lists of items	and auantities are	concerned those onne	oring in the PRICE SCHEDU	F FORM SHALL DEFUAL	
in case of the	screpancies servicen of among the benedule of Requirements of	the staning docum	cine and		Senedule Form II	contar do che listo di itellis	una quantities are	concernea, mose appe			

**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

nue.												
						Lot no. 2	ABC: Php143	3,230,900.00				
						-						
1	2	3			4	5	6	7	8	9	10	
						Direct Cost		Indirect Co	sts		Total Price	
Item No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Final Destination (Bid Price) (cols. 4*9)	
	REGION II											
1	Laptop	5	764	3,820	-	-	-	-	-			
										-		
Total Price:												
-	Name and Signatu	re of Authorize	ed Rej	present	ative			Date:				
Notes:												
1. Unit Price	per item (col. 9) is computed as Column 5 + Column 6 +	Column 7 + Colum	ın 8.									
2. Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is com	puted as Column	4 * Col	lumn 9.								
In case of dis	screpancies between or among the Schedule of Requirements o	f the bidding docum	ent and	the Price	Schedule Form in	sofar as the lists of items	and quantities are	concerned, those appe	aring in the PRICE SCHEDUI	LE FORM SHALL PREVAIL.		

Price Schedule Form

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

						Lot no. 3	ABC: Php <u>200</u>	,035,825.00			
1	2	3			1	5	6	7	8	9	10
						Direct Cost		Indirect Cos	sts		Total Price
ltem No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Final Destination (Bid Price) (cols. 4*9)
	REGION III										
1	Laptop		5	1,067	5,335	-	-	-	-	-	
Total		Total Price in								=	
Price:	P	words									
		·									
-	Name and Sig	gnature of Authorize	ed Rej	presenta	ative			Date:			
lotes:											
. Unit Price	per item (col. 9) is computed as Column 5 + Colum	nn 6 + Column 7 + Colun	nn 8.								
?. Total Price	delivered to Final Destination (Bid Price) (Col. 10)	is computed as Column	4 * Col	umn 9.							
	crepancies between or among the Schedule of Requirem	-		de Deles	0-1-1-1- F						

**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

						Lot no. 4	ABC: Php201	,160,675.00				
							· •	· · · · · · · · · · · · · · · · · · ·				
1	2	3		4	1	5	6	7	8	9	10	
						Direct Cost		Indirect Cos	sts		Total Price	
tem No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)	
	REGION IV-A											
1	Laptop		5	1,073	5,365	-	-	-	-	-		
										-		
Total Price:												
	Name and Sig	nature of Authorize	ed Rej	presenta	ative			Date:				
lotes:												
. Unit Price	per item (col. 9) is computed as Column 5 + Colum	nn 6 + Column 7 + Colum	nn 8.									
. Total Price	e delivered to Final Destination (Bid Price) (Col. 10)	is computed as Column	4 * Col	umn 9.								
	screpancies between or among the Schedule of Requirem											

**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

,						Lot no. 5	ABC: Php106	,110,850.00			
1	2	3			4	5	6	7	8	9	10
						Direct Cost		Indirect Cos	sts		Total Price
tem No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)
	REGION IV-B										
1	Laptop		5	566	2,830	-	-	-	-	-	
										-	
Total Price:											
-											
	Name and Sigr	nature of Authorize	ed Rej	present	ative			Date:			
lotes:											
. Unit Price	per item (col. 9) is computed as Column 5 + Column	n 6 + Column 7 + Colum	nn 8.								
. Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is	s computed as Column	4 * Col	lumn 9.							
	crepancies between or among the Schedule of Requirement	-									

**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

## Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

itte:													
						Lot no. 6	ABC: Php189	<u>,349,750.00</u>					
1	2	3	1		4	5	6	7	8	9	10		
-		Ŭ				Direct Cost	Ŭ	Indirect Cos	~		Total Price		
tem No.	Description	Country of Number of Origin Package/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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)			
	REGION V												
1	Laptop		5	1,010	5,050	-	-	-	-	-			
Total Price:	Image: space of the space o												
	Name and Signat	ure of Authorize	ed Re	present	ative			Date:					
	per item (col. 9) is computed as Column 5 + Column 6 e delivered to Final Destination (Bid Price) (Col. 10) is co			lumn 9									

**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

1	2	3		4	1	5	6	7	8	9	10	
						Direct Cost		Indirect Cos	sts		Total Price	
tem No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)	
	REGION VI											
1	Laptop		5	1,150	5,750	-	-	-	-	-		
Total Price:												
-	Name and Sign	nature of Authorize	d Re	aresent	ative			Date:				
otes:	Name and oig		u Rej	presenta	attive			Date.				
	per item (col. 9) is computed as Column 5 + Column	n 6 + Column 7 + Colum	nn 8.									
Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is	s computed as Column	4 * Coi	umn 9.								

Price Schedule Form

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

						Lot no. 8	ABC: Php <u>209</u>	,034,625.00				
1	2	3			1	5	6	7	8	9	10	
						Direct Cost		Indirect Co	sts	-	Total Price	
Item No.	Description	Origin Packa				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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)	
	REGION VII											
1	Laptop		5	1,115	5,575	-	-	-	-	-	ļ	
Total Price:												
	Name and Sig	nature of Authorize	ed Re	oresenta	ative			Date:				
lotes:		,										
. Unit Price	per item (col. 9) is computed as Column 5 + Colum	nn 6 + Column 7 + Colum	nn 8.									
. Total Pric	e delivered to Final Destination (Bid Price) (Col. 10)	is computed as Column	4 * Coi	umn 9.								
	e delivered to Final Destination (Bid Price) (Col. 10) screpancies between or among the Schedule of Requirem	-			Schedule Form in	sofar as the lists of items	and quantities are	concerned, those appe	aring in the <b>PRICE SCHEDUL</b>	E FORM SHALL PREVAIL.		

Price Schedule Form

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

						Lot no. 9	ABC: Php216	,533,625.00				
							•					
1	2	3			4	5	6	7	8	9	10	
						Direct Cost		Indirect Cos	sts		Total Price	
item No.	Description	Origin Pao				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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)
	REGION VIII											
1	Laptop		5	1,155	5,775	-	-	-	-	-		
										-		
Total Price:												
	Name and Signat	ure of Authorize	ed Re	present	ative			Date:				
lotes:												
. Unit Price	per item (col. 9) is computed as Column 5 + Column 6	+ Column 7 + Colum	nn 8.									
. Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is co	mputed as Column	4 * Co	lumn 9.								
	screpancies between or among the Schedule of Requirements	-										

**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

1	2	3			4	5	6	7	8	9	10
						Direct Cost		Indirect Cos	sts		Total Price
tem No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)
	REGION IX										
1	Laptop		5	641	3,205	-	-	-	-	-	
										-	
Total Price:	P	- Total Price in words	L								
	Name and Signa	ture of Authorize	ed Rej	present	ative			Date:			
otes:											
Unit Price	per item (col. 9) is computed as Column 5 + Column	5 + Column 7 + Colum	nn 8.								
Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is a	computed as Column	4 * Col	umn 9							

**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

mie.											
						Lot no. 11	ABC: Php153	3 <u>,542,025.00</u>			
1	2	3			4	5	6	7	8	9	10
				ľ		Direct Cost		Indirect Cos	sts		Total Price
Item No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Final Destination (Bid Price) (cols. 4*9)
	REGION X										
1	Laptop		5	819	4,095	-	-	-	-	-	
										-	
Total Price:											
_											
	Name and Signatur	re of Authorize	ed Rep	present	ative			Date:			
Notes:											-
1. Unit Price	e per item (col. 9) is computed as Column 5 + Column 6 +	Column 7 + Colum	ın 8.								
2. Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is com	puted as Column	4 * Col	lumn 9.							
In case of dis	screpancies between or among the Schedule of Requirements of	f the bidding docum	ent and	I the Price	Schedule Form in	sofar as the lists of items	and quantities are	concerned, those appe	aring in the PRICE SCHEDUI	LE FORM SHALL PREVAIL.	

**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

mue:												
						Lot no. 12	ABC: Php115	<u>,672,075.00</u>				
						-						
1	2	3			4	5	6	7	8	9	10	
						Direct Cost		Indirect Cos	sts		Total Price	
Item No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Final Destination (Bid Price) (cols. 4*9)	
	REGION XI											
1	Laptop		5	617	3,085	-	-	-	-	-		
										-		
Total Price:												
1		1										
-	Name and Signatu	re of Authorize	ed Rej	present	ative			Date:				
Notes:												
1. Unit Price	e per item (col. 9) is computed as Column 5 + Column 6 +	Column 7 + Colum	ın 8.									
2. Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is com	puted as Column	4 * Col	lumn 9.								
*In case of dis	screpancies between or among the Schedule of Requirements of	f the bidding docume	ent and	the Price	Schedule Form in	sofar as the lists of items	and quantities are	concerned, those appe	aring in the PRICE SCHEDUI	LE FORM SHALL PREVAIL.		

Price Schedule Form

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

						Lot no. 13	ABC: Php128	.420.375.00			
							<u>r</u>	,			
1	2	3	4			5	6	7	8	9	10
						Direct Cost	Indirect Costs				Total Price
Item No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)
	REGION XII										
1	Laptop		5	685	3,425	-	-	-	-	-	
										-	
Total Price:	P -	Total Price in words									
_											
	Name and Signatu	re of Authorize	ed Rej	present	ative			Date:			
lotes:											
. Unit Price	per item (col. 9) is computed as Column 5 + Column 6 +	Column 7 + Colum	nn 8.								
Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is con	uputed as Column	4 * Col	lumn 9.							
n case of dis	crepancies between or among the Schedule of Requirements	f the bidding docum	ent and	the Price	Schedule Form in	eofar as the lists of items	and quantities are	concerned those anne	aring in the PRICE SCHEDIII	E FORM SHALL PREVAIL	
case of dis	stepanoles between of among the benetitie of requirements (	a the blading docum	cine arro		Senedule Form II	contar do che listo di itellis	and quantities are	concernea, mose appe	and a life a state belieber		

Price Schedule Form

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

						Lot no. 14	ABC: Php <u>98,0</u>	049,425.00			
1	2	3		4	1	5	6	7	8	9	10
						Direct Cost	Indirect Costs				Total Price
em 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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)
	CAR										
1	Laptop		5	523	2,615	-	-	-	-	-	
										-	
Total Price:	P -	Total Price in words									
	Name and Signatur	e of Authorize	d Rep	resenta	ative			Date:			
otes:											
Unit Price pe	per item (col. 9) is computed as Column 5 + Column 6 + 6	Column 7 + Colum	ın 8.								
Total Price a	delivered to Final Destination (Bid Price) (Col. 10) is com	outed as Column	4 * Colı	ımn 9.							
	repancies between or among the Schedule of Requirements of				Pahadula Rossi in	cofor on the lints of it	and anomtitica	compound these	aning in the DRICE SOURDUI	F FORM CHALL DREVAN	

**Price Schedule Form** 

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

nue:											
						Lot no. 15	ABC: Php127	<u>,108,050.00</u>			
1	2	3	4		4	5	6	7	8	9	10
						Direct Cost	Indirect Costs				Total Price
Item No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)
	CARAGA										
1	Laptop		5	678	3,390	-	-	-	-	-	
										-	
Total Price:	P -	Total Price in words									
	Name and Signatu	re of Authorize	ed Rej	present	ative			Date:			
lotes:											
. Unit Price	e per item (col. 9) is computed as Column 5 + Column 6 +	Column 7 + Colum	ın 8.								
?. Total Pric	e delivered to Final Destination (Bid Price) (Col. 10) is con	puted as Column	4 * Coi	lumn 9.							
In case of di	screpancies between or among the Schedule of Requirements of	f the bidding docum	ent and	the Price	Schedule Form in	sofar as the lists of items	and quantities are	concerned, those appe	aring in the PRICE SCHEDUI	LE FORM SHALL PREVAIL.	
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Price Schedule Form

Annex "B"

ITB No.: 2024c-ICTS3(010)-BVI-CB-009

# Project Title: Supply, Delivery, and Maintenance of DCP Packages Batch 2023-03: Laptop for Teaching

						L	ADO. 01. 71	102 025 00			
						Lot no. 16	ABC: Php <u>71,4</u>	<u>+27,975.00</u>			
1	2	3			4	5	6	7	8	9	10
						Direct Cost	Indirect Costs				Total Price
em No.	Description	Country of Origin		nber of kage/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. 5+6+7+8)	delivered Fina Destination (Bid Price) (cols. 4*9)
	NCR										
1	Laptop	_	5	381	1,905	-	-	-	-	-	
										-	
Total Price:	P .	Total Price in words									
_											
	Name and Signat	ure of Authorize	ed Rep	present	ative			Date:			
otes:											
Unit Price	per item (col. 9) is computed as Column 5 + Column 6	+ Column 7 + Colum	nn 8.								
Total Price	e delivered to Final Destination (Bid Price) (Col. 10) is co	mputed as Column	4 * Col	umn 9.							
	crepancies between or among the Schedule of Requirements	•									