	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. 1 ABC: Php <u>163,489,727.00</u>										
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Cos	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)
	CAR										
	eLearning Cart Package										
	Laptop		46		2,806	-	-	-	-	-	-
	Smart TV		1	ı	61	-	-	-	-	-	-
1	Wireless Router		2	61	122	-	-	ı	-	-	ı
	Charging/Storage Cart		2		122	-	-	-	-	-	-
	External Hard Drive		1		61	-	-	-	-	-	-
	Smart TV Package										
2	Smart TV		5	240	1,200	-	-	-	-	-	-
	External Hard Drive		5	210	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. 2	ABC: Php245	5,641,005.00			
1	2	3	4	1	5	6	7	8	9	10	11
						Direct Cost		Indirect Co	sts	Unit price EXW (cols. 6+7+8+9)	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		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	-	-	-	-	-	-
	Charging/Storage Cart		2		180	-	-	ı	-	-	-
	External Hard Drive		1		90	-	-	-	-	-	-
	Smart TV Package										
2	Smart TV		5	375	1,875	-	-	-	-	-	-
	External Hard Drive		5	0.0	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. 3	ABC: Php <u>151</u>	,688,925.00			,
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)
	NCR										
	eLearning Cart Package										
	Laptop		46		2,760	-	-	-	-	-	-
	Smart TV		1	1 60	60	-	-	-	-	=	-
1	Wireless Router		2		120	-	-	-	-	=	-
	Charging/Storage Cart		2		120	-	-	-	-	=	-
	External Hard Drive		1		60	-	=	=	=	=	-
	Smart TV Package										
2	Smart TV		5	193	965	-	-	=	-	=	=
	External Hard Drive		5	193	965	-	-	-	-	-	-
										_	-
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 Der Fackages 2024 Batch 2024-01: elearning Cart Fackage and Batch 2024-02: Smart 1v Fackage					

						Lot no. 4	ABC: Php273	,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	1 [104	1	=	ı	-	=	-
1	Wireless Router		2	104	208	1	-	ı	-	-	1
	Charging/Storage Cart		2		208	-	-	-	=	-	-
	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. 5 ABC: Php <u>259,357,336.00</u>										
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Cos	sts		Total Price
Item No.	Description	Country of Origin		ber of age/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)
	REGION II										
	eLearning Cart Package										
	Laptop		46		4,508	-	=	-	-	=	-
	Smart TV		1	1	98	-	=	ı	-	=	T
1	Wireless Router		2	98	196	=	=	=	=	=	-
	Charging/Storage Cart		2		196	-	-	-	-	=	-
	External Hard Drive		1		98	-	=	ı	-	=	T
	Smart TV Package										
2	Smart TV		5	370	1,850	-	-	=	-	=	-
	External Hard Drive		5	370	1,850	-	-	-	-	-	1
										-	-
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. 6	ABC: Php368	3 <u>,822,960.00</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 III										
	eLearning Cart Package										
	Laptop		46		6,670	-	П	-	-	-	-
	Smart TV		1		145	-	T	-	=	-	-
1	Wireless Router		2	145	290	-	ı	-	-	-	-
	Charging/Storage Cart		2		290	-	-	=	-	-	=
	External Hard Drive		1		145	-	T	-	-	-	-
	Smart TV Package										
2	Smart TV		5	477	2,385	-	ı	-	-	-	-
	External Hard Drive		5	177	2,385	-	-	-	-	-	
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. 7 ABC: Php <u>375,540,922.00</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 IV-A										
	eLearning Cart Package										
	Laptop		46		6,716	-	=	-	-	=	-
	Smart TV		1	146	146	-	-	=	=	=	-
1	Wireless Router		2		292	-	-	-	-	-	1
	Charging/Storage Cart		2		292	-	-	=	=	=	=
	External Hard Drive		1		146	-	=	-	-	=	-
	Smart TV Package										
2	Smart TV		5	500	2,500	-	-	=	=	=	=
	External Hard Drive		5	300	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 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: Php190	,016,091.00			
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 cage/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)
	REGION IV-B										
	eLearning Cart Package										
	Laptop		46		3,588	-	=	-	-	=	П
	Smart TV		1	1 2 78	78	-	-	=	=	=	=
1	Wireless Router		2		156	-	-	-	-	=	=
	Charging/Storage Cart		2		156	-	-	-	-	=	П
	External Hard Drive		1		78	-	=	-	-	=	I
	Smart TV Package										
2	Smart TV		5	217	1,085	-	-	=	=	=	
- 4	External Hard Drive		5	411	1,085	-	-	-	-	-	ı
										=	-
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: Php219	,438,823.00			
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 Qu	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	-	-	-	-	-	-
	Smart TV		1		89	-	-	=	=	=	=
1	Wireless Router		2		178	-	-	-	=	=	=
	Charging/Storage Cart		2		178	-	-	-	=	=	П
	External Hard Drive		1		89	-	=	=	-	-	I
	Smart TV Package										
2	Smart TV		5	260	1,300	-	-	=	=	=	
	External Hard Drive		5	200	1,300	-	-	-	-	-	-
										-	-
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: Php308	3,460,690.00			
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)
	REGION V										
	eLearning Cart Package										
	Laptop		46		5,520	=	-	ı	=	-	=
	Smart TV		1		120	-	1	T	-	-	-
1	Wireless Router		2	120	240	-	1	ı	-	-	-
	Charging/Storage Cart		2		240	-	-	ı	=	-	-
	External Hard Drive		1		120	-	-	-	-	_	-
	Smart TV Package										
2	Smart TV		5	410	2,050	-	-	-	-	-	-
	External Hard Drive		5	110	2,050	-	-	-	-	_	-
										-	-
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. 11	ABC: Php376	<u>,540,689.00</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 Qu	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		294	-	-	-	-	=	=
	Charging/Storage Cart		2		294	-	-	-	-	=	-
	External Hard Drive		1		147	-	=	-	-	=	T
	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. 12 ABC: Php355,564,510.00										
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		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	-	=	=	-	=	-
	Charging/Storage Cart		2		280	-	-	ı	-	=	-
	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	-	-	ı	-	-	_
										-	
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. 13	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	Number of 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. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION VIII										
	eLearning Cart Package										
	Laptop		46	46 1 2 128 2 1	5,888	-	=	-	-	=	_
	Smart TV		1		128	-	=	ı	-	=	_
1	Wireless Router		2		256	-	=	=	=	=	-
	Charging/Storage Cart		2		256	-	-	-	-	=	-
	External Hard Drive		1		128	-	=	ı	-	=	-
	Smart TV Package										
2	Smart TV		5	536	2,680	-	-	=	-	=	-
	External Hard Drive		5	550	2,680	-	-	-	-	-	-
										=	_
Total	P .	Total Price in									
Price:	*	words	l	I							

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: Php286	5 <u>,721,376.00</u>			
										<u>'</u>	
1	2	3	4	4	5	6	7	8	9	10	11
				nber of Total kage/s Quantities		Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin			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	46 1 2 108 2 1	4,968	-	=	-	=	=	-
	Smart TV		1		108	-	=	-	=	=	-
1	Wireless Router		2		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:	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. 15	ABC: Php167	7,395,326.00			
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	Number of 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. 6+7+8+9)	delivered Final Destination (Bid Price) (cols. 5*10)	
	REGION XI										
	eLearning Cart Package										
	Laptop		46	46 1 2 63 2	2,898	-	-	ı	-	-	-
	Smart TV		1		63	-	1	T	-	-	-
1	Wireless Router		2		126	-	1	ı	-	-	-
	Charging/Storage Cart		2		126	-	-	ı	=	-	-
	External Hard Drive		1		63	-	-	-	-	_	-
	Smart TV Package										
2	Smart TV		5	241	1,205	-	-	Ī	=	-	-
	External Hard Drive		5	4+1	1,205	-	-	-	=	=	-
										-	-
Total Price:	Р -	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	South Political and Maintenance of DOR Political 2004 Political Control Political and Political 2004 Oct. South WV Political						
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: Php222	,842,766.00			
										<u>'</u>	
1	2	3	4	4	5	6	7	8	9	10	11
				umber of Total ackage/s Quantities		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	(cols. 6+7+8+9) Destin	delivered Final Destination (Bid Price) (cols. 5*10)
	REGION XII										
	eLearning Cart Package										
	Laptop		46	46 1 2 78	3,588	-	=	-	-	=	-
	Smart TV		1		78	-	=	=	-	=	-
1	Wireless Router		2		156	-	-	-	-	-	-
	Charging/Storage Cart		2		156	-	-	-	-	-	-
	External Hard Drive		1		78	-	-	-	-	-	-
	Smart TV Package										
2	Smart TV		5	372	1,860	-	-	-	-	-	-
	External Hard Drive		5	572	1,860	-	-	-	-	-	-
										-	-
Total Price:	Р -	Total Price in words									

Nome and	Cimpoturo	of Azzthorizod	Representative	

Date:

Notes:

- 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.