

Price Schedule Form

Name of Bidder:	
ITB No.:	2025-BLR2(002)-BII-CB-004
Project Title:	Printing and Delivery of Kinder Activity Sheet (KAS) for FY 2025

Lot no. 1 | **Php33,021,715.550**

1	2	3	4	5	6	7	8	9	10	11
Item No.	Description	Country of Origin	No. of pages	Quantity (Copies)	Direct Cost	Indirect Costs			Unit price EXW (cols. 6+7+8+9)	Total Price delivered Final Destination (Bid Price) (cols. 5*10)
					Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site		
1	<i>Region CAR</i>		240	34,091						
2	<i>Region IV-A</i>		240	337,565						
3	<i>Region XI</i>		240	121,478					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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Name of Bidder:	
ITB No.:	2025-BLR2(002)-BII-CB-004
Project Title:	Printing and Delivery of Kinder Activity Sheet (KAS) for FY 2025

Lot no. 2 | **Php20,440,233.520**

1	2	3	4	5	6	7	8	9	10	11
Item No.	Description	Country of Origin	No. of pages	Quantity (Copies)	Direct Cost	Indirect Costs			Unit price EXW (cols. 6+7+8+9)	Total Price delivered Final Destination (Bid Price) (cols. 5*10)
					Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site		
1	<i>Region I</i>		240	98,814						
2	<i>Region IV-B</i>		240	79,831						
3	<i>Region X</i>		240	117,569					0.00	0.00
Total Price:	₱ -	Total Price in words								

Name and Signature of Authorized Representative

Date:

Notes:
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Name of Bidder:	
ITB No.:	2025-BLR2(002)-BII-CB-004
Project Title:	Printing and Delivery of Kinder Activity Sheet (KAS) for FY 2025

Lot no. 3 Php33,723,980.010

1	2	3	4	5	6	7	8	9	10	11
Item No.	Description	Country of Origin	No. of pages	Quantity (Copies)	Direct Cost	Indirect Costs			Unit price EXW (cols. 6+7+8+9)	Total Price delivered Final Destination (Bid Price) (cols. 5*10)
					Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site		
1	<i>Region III</i>		240	253,452						
2	<i>Region V</i>		240	154,113						
3	<i>Region IX</i>		240	94,336					0.00	0.00
Total Price:	₱ -	Total Price in words								

Name and Signature of Authorized Representative

Date:

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Name of Bidder:	
ITB No.:	2025-BLR2(002)-BII-CB-004
Project Title:	Printing and Delivery of Kinder Activity Sheet (KAS) for FY 2025

Lot no. 4 | Php26,343,099.500

1	2	3	4	5	6	7	8	9	10	11
Item No.	Description	Country of Origin	No. of pages	Quantity (Copies)	Direct Cost	Indirect Costs			Unit price EXW (cols. 6+7+8+9)	Total Price delivered Final Destination (Bid Price) (cols. 5*10)
					Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site		
1	<i>Region NCR</i>		240	223,667						
2	<i>Region VIII</i>		240	109,755						
3	<i>Region Caraga</i>		240	67,669					0.00	0.00
Total Price:	₱ -	Total Price in words								

Name and Signature of Authorized Representative

Date:

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Name of Bidder:	
ITB No.:	2025-BLR2(002)-BII-CB-004
Project Title:	Printing and Delivery of Kinder Activity Sheet (KAS) for FY 2025

Lot no. 5 | **Php35,185,116.420**

1	2	3	4	5	6	7	8	9	10	11
Item No.	Description	Country of Origin	No. of pages	Quantity (Copies)	Direct Cost	Indirect Costs			Unit price EXW (cols. 6+7+8+9)	Total Price delivered Final Destination (Bid Price) (cols. 5*10)
					Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site		
1	<i>Region II</i>		240	74,775						
2	<i>Region VI</i>		240	165,104						
3	<i>Region VII</i>		240	182,309						
4	<i>Region XII</i>		240	101,764					0.00	0.00
Total Price:	P	Total Price in words	-							

Name and Signature of Authorized Representative

Date:

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