Name of Bidder:

ITB No.: **2024c-ICTS3(012)-BII-CB-028a**

Project Title:

Procurement of Internet Service Provider for DepEd CO (1GBPS) (Rebid)

				Lot no. 1	PhP4,576,120.87			
1	2	3	4	5	6	7	8	9
				Direct Cost	Indirect Costs			
Item No.	Description	Country of Origin	Quanity	Estimated price per unit	Cost of labor, raw material and component	Sales and other taxes payable	Cost of other incidental Services	Cost of Freigh and Transportation to Delivery Site
	Procurement of Internet Service Provider for DepEd Central Office		1 Year					
Total Price:	₽ -	Total Price in words						
	Nam	e and Signatur	e of Auth	orized Repres	entative			
Notes:	e per item (col. 10) is computed as Column 5 + Column							

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)

Price Schedule Form

"Annex B"

	10	11			
ht up ite	Unit price EXW (cols. 5+6+7+8+9)	Total Price delivered Final Destination (Bid Price) (cols. 4*10)			
	0.00	0.00			

Date: