				Price Sche Form	edule								
Name of	Bidder:												
ITB No.:	2024-BEA2(001to002&004to006)-	BVI-CB-001											
Project Title:	Procurement of Testing Materials for 202	4 Philippine l	Educationa	al Placement Tes	t (PEPT) – Sp	ecial Administr	ation						
	Package no. 1 ABC: Php <u>5,365,814.03</u>												
1	2	3	4	5	6	7	8	9	10				
			Quantit	Direct Cost	J	Indirect Costs			Total Price delivered				
Item No.	Description	Country of Origin	y/ Total Package	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)	Final Destination (Bid Price) (cols. 4*9)				
	Quarantine, Printing, Packaging, Labeling and Warehousing of 2024 PEPT Test Materials (TBs and		TBs 1: 30,000										
	NCMs)		TBs 2: 30,000										
			NCMs: 20,500										
Total Price:	Р -	Total Price in words						-	-				
	Name and Signature of Authorized Rep	presentative						Date:					
	ce per item (col. 9) is computed as Column 5 + Col ice delivered to Final Destination (Bid Price) (Col. 10												

<sup>\*</sup>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 Scho Form	edule				
Name of	Bidder:								
ITB No.:	2024-BEA2(001to002&004to006)-	BVI-CB-001							
Project Title:	Procurement of Testing Materials for 2	024 Philippi	ne Educat	ional Placemen	t Test (PEPT	`) – Special Adı	ninistration		
	Package no	. 2					ABC: Php <u>2,218</u>	<u> ,884.14</u>	
1	2	3	4	5	6	7	8	9	10
			Quantit	Direct Cost		Indirect Costs			Total Price delivered
Item No.	Description	Country of Origin	y/ Total Package	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)	Final Destination (Bid Price) (cols. 4*9)
	Printing of Scannable Answer Sheets (SAS) and Certificate of Ratings (CORs); Batching,		SAS (Regular) : 30,000						
	Accounting, Sorting, Scanning, Editing, Cleaning, Proof Reading, Processing of Test Results and Printing of Individual Certificate of Ratings and Data Output Requirements		SAS (Walk- In): 30,000						
Total Price:	Р -	Total Price in words						-	-
	Name and Signature of Authorized Rep	resentative						Date:	
	ce per item (col. 9) is computed as Column 5 + Col								

\*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 Sch Form	edule 1				
	f Bidder:								
ITB No.:	2024-BEA2(001to002&004to006)	-BVI-CB-001	L						
Project Title:	Procurement of Testing Materials for 2	2024 Philippi	ne Educat	tional Placemen	it Test (PEP1	r) – Special Ad	ministration		
	Package no	ა. 3					ABC: Php <u>4,198</u>	<u>3,519.50</u>	
					1 -	-			10
1	2	3	4	5	6	7	8	9	10
		·	Quantit	Direct		Indirect Costs			Total Price delivered
Item No.  Description  Origin  Country of Origin  Origin  Cost  y/  Total  Package  price per unit  Cost  v/  Total  Package  Package  Origin  Origin					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)	Final Destination (Bid Price) (cols. 4*9)
	Delivery of Test Materials		80,500						
	Retrieval of PEPT Test Materials		80,500						
	Delivery of CORs		30,000						
								-	-
Total Price:	P .	Total Price in words							
	Name and Signature of Authorized Re	presentative						Date:	
Notes:					_				
5. Unit Pr	ice per item (col. 9) is computed as Column 5 + Co	olumn 6 + Colum	n 7 + Colum	n 8.					
6. Total P	rice delivered to Final Destination (Bid Price) (Col. 1	10) is computed o	ıs Column 4	* Column 9.					

<sup>\*</sup>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 Sche Form	dule				
Name of	f Bidder:								
ITB No.:	2024-BEA2(001to002&004to006)-	BVI-CB-001	[						
Project Title:	Procurement of Testing Materials for 2	024 Nationa	l Achieveme	ent Test for Gra	de 6 (NAT Ge	5)			
	Package n	o. 1				I	ABC: Php <u>40,40</u>	7,109.26	
					•				
1	2	3	4	5	6	7	8	9	10
		Country of	Quantity/	Direct Cost		Indirect Costs		Unit price EXW	Total Price delivered
Item No.	Description	Origin	Total Package	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	(cols. 5+6+7+8)	Final Destination (Bid Price) (cols. 4*9)
	Quarantine, Printing, Packaging, Labeling and Warehousing of 2024		TBs: 2,300,00						
	NAT G6 Test Materials (TBs and NCMs)		NCMs: 1,098,000						
Total Price:	P -	Total Price in words						-	
	Name and Signature of Authorized Rep	presentative						Date:	
	ice per item (col. 9) is computed as Column 5 + Co								

<sup>\*</sup>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 Sche Form	dule				
Name o	f Bidder:								
ITB No.:	2024-BEA2(001to002&004to006)-	BVI-CB-001	Ī						
Project Title:	Procurement of Testing Materials for 2	024 Nationa	l Achievem	ent Test for Gra	de 6 (NAT Ge	5)			
	De de la como	- 0			1		PG. Pl.::07 70	0.060.77	
	Package no	5. 2					ABC: Php27,73	<u>5,303.<i>11</i></u>	
1	2	3	4	5	6	7	8	9	10
		Country of	Quantity/	Direct Cost		Indirect Costs		Unit ppice FYW	Total Price delivered
Item No.	Description	Country of Origin	Total Package	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)	Final Destination (Bid Price) (cols. 4*9)
	Printing of SAS and School Headers; Batching, Accounting, Sorting,		SAS: 2,300,00						
	Scanning, Editing, Cleaning, Proof Reading, Processing of Test Results and Data Output Requirements		School Headers: 43,000						
	<del> </del>								
Total Price:	₽ -	Total Price in words							_
	Name and Signature of Authorized Rep	presentative						Date:	
Notes: 9. Unit Pr	rice per item (col. 9) is computed as Column 5 + Col	lumn 6 + Colum							

<sup>\*</sup>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 Sche Form	dule				
Name o	of Bidder:								
ITB No.:	2024-BEA2(001to002&004to006	)-BVI-CB-001	Ī						
Project Title:	Procurement of Testing Materials for	2024 Nationa	1 Achieveme	ent Test for Gra	de 6 (NAT Ge	5)			
	Package	no. 3				A	ABC: Php <u>12,43</u>	<u>9,665.00</u>	
				_		_			
1	2	3	4	5	6	7	8	9	10
			Quantity/	Direct Cost		Indirect Costs			Total Price delivered
Item No.	Description	Country of Origin	Total Package	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)	Final Destination (Bid Price) (cols. 4*9)
	Delivery of Test Materials		5,741,000						
	Retrieval of Test Materials		5,741,000						
Total Price:	P	Total Price in words						-	-
Notes:	Name and Signature of Authorized Re	-						Date:	
11.	Unit Price per item (col. 9) is computed as Colu								
12.	Total Price delivered to Final Destination (Bid Pr	ice) (Col. 10) is con	mputed as Colu	mn 4 * Column 9.					

<sup>\*</sup>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 Sche Form	dule				
Name of	f Bidder:								
ITB No.:	2024-BEA2(001to002&004to006)-	BVI-CB-001	Ĺ						
Project Title:	Procurement of Testing Materials for 2	024 Early La	anguage, Lit	eracy, and Num	eracy Assess	ment (ELLNA)			
	Package n	o. 1				Ā	ABC: Php <u>44,27</u>	1,196.74	
1	2	3	4	5	6	7	8	9	10
1	2	-	Quantity/	Direct Cost	0	Indirect Costs		-	Total Price delivered
Item No.	Description	Country of Origin	Total Package	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)	Final Destination (Bid Price) (cols. 4*9)
	Quarantine, Printing, Packaging, Labeling and Warehousing of 2024 ELLNA Test Materials (TBs and NCMs)		TBs: 4,176,150						
			NCMs: 1,278,000						
Total Price:	P -	Total Price in words					<u> </u>	-	-
	Name and Signature of Authorized Rep	resentative						Date:	
Notes: 13. 14.	Unit Price per item (col. 9) is computed as Column Total Price delivered to Final Destination (Bid Price	ı 5 + Column 6					•		

<sup>\*</sup>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 Sche Form	dule				
Name of	f Bidder:								
ITB No.:	2024-BEA2(001to002&004to006)-I	3VI-CB-001	1						
Project Title:	Procurement of Testing Materials for 20	024 Early La	ınguage, Lite	eracy, and Num	eracy Assess	ment (ELLNA)			
	Package no	2. 2				A	ABC: Php27,203	3.076.39	
								<u>-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
1	2	3	4	5	6	7	8	9	10
		Country of	Quantity/	Direct Cost		Indirect Costs		Unit price EVW	Total Price delivered
Item No.	Description	Country of Origin	Package	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)	Final Destination (Bid Price) (cols. 4*9)
	Printing of SAS and School Headers; Batching, Accounting, Sorting, Scanning, Editing, Cleaning, Proof Reading, Processing of Test Results and Data Output Requirements		SAS: 2,300,000						
			School Headers: 38,000						
								_	-
Total Price:	Р .	Total Price in words							
	Name and Signature of Authorized Rep.	resentative						Date:	
Notes: 15. 16.	Unit Price per item (col. 9) is computed as Column Total Price delivered to Final Destination (Bid Price								

<sup>\*</sup>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 Sche Form	dule				
Name o	of Bidder:								
ITB No.:	2024-BEA2(001to002&004to006)	-BVI-CB-001							
Project Title:	Procurement of Testing Materials for	2024 Early La	ınguage, Lit	eracy, and Num	eracy Assess	sment (ELLNA			
	Package 1	no. 3				1	ABC: Php <u>12,34</u>	2,099.00	
1	2	3	4	5	6	7	8	9	10
		Country of	Quantity/	Direct Cost		Indirect Costs		Unit price EXW	Total Price delivered
Item No.	Description	Origin	Total Package	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	(cols. 5+6+7+8)	Final Destination (Bid Price) (cols. 4*9)
	Delivery of Test Materials		7,792,150						
	Retrieval of Test Materials		7,792,150						
Total Price:	P	Total Price						-	-
Price:		in words							
	Name and Signature of Authorized Re	epresentative						Date:	
Notes: 17. 18.	Unit Price per item (col. 9) is computed as Colur Total Price delivered to Final Destination (Bid Pri	mn 5 + Column 6							

\*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 Sche Form	dule				
Name o	f Bidder:								
ITB No.:	2024-BEA2(001to002&004to006)-	BVI-CB-001							
Project Title:	Procurement of Testing Materials for 2	024 Qualifyi	ng Examina	ition in Arabic I	anguage and	l Islamic Stud	ies (QEALIS)		
	Package n	o. 1			1		ABC: Php <u>1,918</u>	3,445,44	
							<u> </u>		
1	2	3	4	5	6	7	8	9	10
			Quantity/	Direct Cost		Indirect Costs		TI '	Total Price delivered
Item No.	Description	Country of Origin	Total Package	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)	Final Destination (Bid Price) (cols. 4*9)
	Quarantine, Printing, Packaging, Labeling and Warehousing of 2024 QEALIS Test Materials (TBs and NCMs)		TBs 1: 5,000						
			TBs 2:						
			1,050,000 NCMs: 661,000						
Total Price:	P .	Total Price in words						-	_
	Name and Signature of Authorized Rep	presentative						Date:	
Notes: 19. 20.	Unit Price per item (col. 9) is computed as Column Total Price delivered to Final Destination (Bid Price								

<sup>\*</sup>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 Sche Form	dule				
Name o	f Bidder:								-
ITB No.:	2024-BEA2(001to002&004to006)-	BVI-CB-001							
Project Title:	Procurement of Testing Materials for 2	024 Qualifyi	ng Examina	tion in Arabic I	anguage and	i Islamic Stud	ies (QEALIS)		
	Package n	o. 2					ABC: Php831,	432.00	
1	2	3	4	5	6	7	8	9	10
1	2	3		Direct Cost	0	Indirect Costs		9	Total Price delivered
Item No.	Description	Country of Origin	Quantity/ Total Package	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)	Final Destination (Bid Price) (cols. 4*9)
	Printing of SAS and CORs; Batching, Accounting, Sorting, Scanning, Editing, Cleaning, Proof Reading, Processing of Test Results and Data Output Requirements		SAS: 5,000						
			CORs: 5,000						
Total Price:	₽ .	Total Price in words							
	Name and Signature of Authorized Rep	presentative						Date:	
Notes: 21. 22.	Unit Price per item (col. 9) is computed as Colum.  Total Price delivered to Final Destination (Bid Price	n 5 + Column 6							

<sup>\*</sup>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 Sche Form	dule				
Name o	f Bidder:			1 01111					
ITB No.:	2024-BEA2(001to002&004to006)-	BVI-CB-001							
Project Title:	Procurement of Testing Materials for 2	024 Accredi	tation & Eq	uivalency Test (	A&E)				
	Package n	o. 1				A	ABC: Php <u>12,28</u>	<u>6,201.97</u>	
1	2	3	4	5	6	7	8	9	10
		Country of	Quantity/	Direct Cost		Indirect Costs		Unit price EXW	Total Price delivered
Item No.	Description	Origin	Total Package	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	(cols. 5+6+7+8)	Final Destination (Bid Price) (cols. 4*9)
	Quarantine, Printing, Packaging, Labeling and Warehousing of 2024 A&E Test Materials (TBs and NCMs)		TBs (Element ary): 40,000						
			TBs (Junior High): 280,000						
			NCMs: 125,000						
Total Price:	₽ -	Total Price in words						-	_
	Name and Signature of Authorized Rep	oresentative						Date:	
Notes: 23. 24.	Unit Price per item (col. 9) is computed as Colum Total Price delivered to Final Destination (Bid Price								

<sup>\*</sup>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 Sche Form	dule							
Name o	f Bidder:			Form								
ITB												
- · ·	ject Programment of Marking Waterials for 2004 Association & Programment (A&P)											
	Package n	ABC: Php <u>7,458,920.70</u>										
1	2	3	4	5	6	7	8	9	10			
Item No.	Description	Country of Origin	Quantity/ Total Package	Direct Cost	Indirect Costs				Total Price delivered			
				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)	Final Destination (Bid Price) (cols. 4*9)			
	Printing of SAS and CORs; Batching, Accounting, Sorting, Scanning, Editing, Cleaning, Proof Reading, Processing of Test Results and Data Output Requirements		SAS: 340,000									
			CORs: 320,000									
			320,000									
								-	-			
Total Price:	Р -	Total Price in words										
	Name and Signature of Authorized Rep	oresentative						Date:				
Notes: 25. 26.	Unit Price per item (col. 9) is computed as Column Total Price delivered to Final Destination (Bid Price											

<sup>\*</sup>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 Sche Form	dule						
Name o	of Bidder:										
ITB No.:	roject										
Project Title:											
	Package n		ABC: Php7,041,720.00								
1	2	3	4	5	6	7	8	9	10		
		Country of	Quantity/	Direct Cost	Indirect Costs			Unit price EXW	Total Price delivered		
Item No.	Description	Origin	Total Package	Estimated price per unit	Sales and other taxes payable	Cost of other incidental Services	Cost of Freight and Transportation up to Delivery Site	(cols. 5+6+7+8)	Final Destination (Bid Price) (cols. 4*9)		
	Delivery of A&E Test Materials		765,000								
	Retrieval of A&E Test Materials		765,000								
	Delivery of CORs		320,000								
Total Price:	₱ -	Total Price in words						-	_		
Notes:	Name and Signature of Authorized Rep	oresentative						Date:			
27. 28.	Unit Price per item (col. 9) is computed as Column Total Price delivered to Final Destination (Bid Price										

\*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**.