Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

1	2	3	4	4	5	6	7	8	9	10	11
-	4					Direct Cost		Indirect Co		10	Total Price
Item No.	Description	Country of Origin	Numl Pack	oer 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)
	CAR										
	eLearning Cart Package										
	Laptop		46	1	7,268					-	
	Smart TV		1		158					-	
1	Wireless Router		2	158	316					-	
	Charging/Storage Cart		2		316					-	
	External Hard Drive		1		158					-	
	Smart TV Package										
2	Smart TV		5	15	75					-	
4	External Hard Drive		5	10	75					-	
										-	
Total Price:	P	Total Price in words									

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. 11) 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.

Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

r						Lot no. 2	ABC: Php492	2.036.640.00			
							-	,,			
1	2	3	4	1	5	6	7	8	9	10	11
						Direct Cost		Indirect Cos			Total Price delivered Final
Item No.	Description	Country of Origin	Numi Pack	oer 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)	Destination (Bid Price) (cols. 5*10)
	CAR										
	eLearning Cart Package										
	Laptop		46		11,546					-	-
	Smart TV		1		251					-	-
1	Wireless Router		2	251	502					-	-
	Charging/Storage Cart		2		502					-	-
	External Hard Drive		1		251					-	-
	Smart TV Package										
2	Smart TV		5	19	95					-	-
4	External Hard Drive		5	17	95					-	-
										-	-
Total Price:	<u>p</u> -	Total Price in words									
l	Na	me and Signat	ure of	Autho	rized Represe	ntative				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. 11) 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.

Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

						Lot no. 3	ABC: Php469	9,727,850.00			
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			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)
	CAR										
	eLearning Cart Package										
	Laptop		46	1	11,040					-	-
	Smart TV		1		240					-	-
1	Wireless Router		2	240	480					-	-
	Charging/Storage Cart		2		480					-	-
	External Hard Drive		1		240					-	-
	Smart TV Package										
2	Smart TV		5	15	75					-	-
4	External Hard Drive		5	15	75					-	-
										-	-
Total Price:	P -	Total Price in words									
	Na	me and Signat	ture of	Autho	rized Represe	ntative				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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

						Lot no. 4	ABC: Php643	,961,870.00			
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Cos			Total Price
Item No.	Description	Country of Origin	Numl 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)
	CAR										
	eLearning Cart Package										
	Laptop		46		15,088					-	-
	Smart TV		1		328					-	-
1	Wireless Router		2	328	656					-	-
	Charging/Storage Cart		2		656					-	-
	External Hard Drive		1		328					-	-
	Smart TV Package										
2	Smart TV		5	29	145					-	-
4	External Hard Drive		5	2,5	145					-	-
										-	-
Total Price:	P -	Total Price in words									
			-							_	
1	Na	me and Signat	ure of	Autho	rized Represei	ntative				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. 11) 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.

Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

2					201 101 0	ABC. Filp <u>282</u>	<u>,953,770.00</u>			
	3	4	1	5	6	7	8	9	10	11
				-	Direct Cost		Indirect Cos			Total Price
Description	Country of Origin	Numt Packa		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)
CAR										
Package										
		46	1 2 143	6,578					-	· · · · · · · · · · · · · · · · · · ·
		1		143					-	
r		2		286					-	
age Cart		2		286					-	
Drive		1		143					-	
kage										
		5	22	110					-	
Drive		5	22	110					-	· · · · ·
									-	
	Total Price in words									
		_ Total Price in words	Total Price in words	Total Price in words	Total Price in words	Total Price in words	Total Price in words	Total Price in words	Total Price in words	Total Price

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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

						Lot no. 6	ABC: Php681	,810,580.00			
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	Number of Package/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)
	CAR										
	eLearning Cart Package										
	Laptop		46	1	15,962					-	-
	Smart TV		1		347					-	
1	Wireless Router		2	347	694					-	- 1
	Charging/Storage Cart		2		694					-	
	External Hard Drive		1		347					-	
	Smart TV Package										
2	Smart TV		5	33	165					-	
4	External Hard Drive		5	00	165					-	-
										-	- 1
Total Price:	P -	Total Price in words									
	Na	me and Signat	ture of	Autho	rized Represe	ntative				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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

						Lot no. 7	ABC: Php348	8,822,770.00			
							· · · · ·	·			
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Cos			Total Price
Item No.	Description	Country of Origin	Numl 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)
	CAR										
	eLearning Cart Package										
	Laptop		46		8,188					-	-
	Smart TV		1		178					-	-
1	Wireless Router		2	178	356					-	-
	Charging/Storage Cart		2		356					-	-
	External Hard Drive		1		178					-	-
	Smart TV Package										
2	Smart TV		5	13	65					-	-
4	External Hard Drive		5	10	65					-	-
										-	-
Total Price:	P -	Total Price in words									
		•	•								
	Na	me and Signat	ture of	Autho	rized Represe	ntative				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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022 Title:

						Lot no. 8	ABC: Php581	,391,180.00			
							· · · ·	·			
1	2	3	4	4	5	6	7	8	9	10	11
						Direct Cost		Indirect Cos			Total Price
Item No.	Description	Country of Origin	Numl 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)
	CAR										
	eLearning Cart Package										
	Laptop		46		13,662					-	-
	Smart TV		1		297					-	-
1	Wireless Router		2	297	594					-	-
	Charging/Storage Cart		2		594					-	-
	External Hard Drive		1		297					-	-
	Smart TV Package										
2	Smart TV		5	19	95					-	-
4	External Hard Drive		5	19	95					-	-
										-	-
Total Price:	<u>p</u> -	Total Price in words									
1	Na	me and Signat	ture of	Autho	rized Represe	ntative				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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

						Lot no. 9	ABC: Php679	,162,040.00			
								·			
1	2	3		4	5	6	7	8	9	10	11
						Direct Cost		Indirect Cos	sts		Total Price
Item No.	Description	Country of Origin	Numl 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)
	CAR										
	eLearning Cart Package										
	Laptop		46	1 2 346	15,916					-	-
	Smart TV		1		346					-	-
1	Wireless Router		2		692					-	-
	Charging/Storage Cart		2		692					-	-
	External Hard Drive		1		346					-	-
	Smart TV Package										
2	Smart TV		5	30	150					-	-
4	External Hard Drive		5	30	150					-	-
										-	-
Total Price:	P -	Total Price in words									
	X	me and Signat		A (1	: 1D					Date	

Notes:

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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

						Lot no. 10	ABC: Php <u>680</u>	,398,480.00			
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		umber of ackage/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)
	CAR										
	eLearning Cart Package										
	Laptop		46		15,962					-	-
	Smart TV		1		347					-	-
1	Wireless Router		2	347	694					-	-
	Charging/Storage Cart		2		694					-	-
	External Hard Drive		1		347					-	-
	Smart TV Package										
2	Smart TV		5	27	135					-	-
4	External Hard Drive		5	21	135					-	-
										-	-
Total Price:	P -	Total Price in words									
	Na	me and Signat	ture of	Autho	orized Represe	ntative				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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

1	2	3		4	5	6	7	8	9	10	11
1				-	0	Direct Cost		Indirect Co		10	Total Price
Item No.	Description	Country of Origin	Number of Package/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)
	CAR										
	eLearning Cart Package										
	Laptop		46	1 2 331	15,226					-	
	Smart TV		1		331					-	
1	Wireless Router		2		662					-	
	Charging/Storage Cart		2		662					-	
	External Hard Drive		1		331					-	
	Smart TV Package										
2	Smart TV		5	23	115					-	
4	External Hard Drive		5	23	115					-	
										-	
Total Price:	P	- Total Price in words									

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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

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		oer 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	$\frac{1}{2}$ 200	9,200					-	
	Smart TV		1		200					-	
1	Wireless Router		2		400					-	
	Charging/Storage Cart		2		400					-	
	External Hard Drive		1		200					-	
	Smart TV Package										
2	Smart TV		5	13	65					-	
4	External Hard Drive		5	10	65					-	
										-	
Total Price:	P -	Total Price in words									

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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022 Title:

						201 110: 15	ABC: Php505	,100,000.00			
1	2	3		4	5	6	7	8	9	10	11
Item No.	. Description					Direct Cost	Indirect Costs				Total Price
		Country of Origin	Number of Package/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)
	CAR										
	eLearning Cart Package										
	Laptop		46	1 2 257	11,822					-	
1	Smart TV		1		257					-	
	Wireless Router		2		514					-	
	Charging/Storage Cart		2		514					-	
	External Hard Drive		1		257					-	
	Smart TV Package										
2	Smart TV		5	- 25	125					-	
4	External Hard Drive		5		125					-	
										-	
Total Price:	P -	Total Price in words									

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. 11) is computed as Column 5 * Column 10.

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Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

						Lot no. 14	ABC: Php359	,476,620.00			i
							·				
1	2	3	4	4	5	6	7	8	9	10	11
	. Description	Country of Origin				Direct Cost		Indirect Cos		Unit price EXW (cols. 6+7+8+9)	Total Price
Item No.			Numi 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		delivered Final Destination (Bid Price) (cols. 5*10)
	CAR										
	eLearning Cart Package										
	Laptop		46	1 2 183	8,418					-	-
	Smart TV		1		183					-	-
1	Wireless Router		2		366					-	-
	Charging/Storage Cart		2		366					-	-
	External Hard Drive		1		183					-	-
	Smart TV Package										
2	Smart TV		5	17	85					-	-
4	External Hard Drive		5		85					-	-
										-	-
Total Price:	P -	Total Price in words									
	Na	me and Signat	ure of	Autho	rized Represe	ntative				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. 11) 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.

Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

1	2	3		4	5	6	7	8	9	10	11
Item No.					of Total	Direct Cost	Indirect Costs				Total Price
		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)	
	CAR										
	eLearning Cart Package										
	Laptop		46		10,764					-	
	Smart TV		1	1 2 2 1 234	234					-	
1	Wireless Router		2		468					-	
	Charging/Storage Cart		2		468					-	
	External Hard Drive		1		234					-	
	Smart TV Package										
2	Smart TV		5	- 16	80					-	
4	External Hard Drive		5		80					-	
Total Price:	P	Total Price						<u> </u>			

Notes:

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. 11) 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.

Name of Bidder:

Price Schedule Form

ITB No.: 2023c-ICTS3(003&016)-BII-CB-023

Project Title: Supply, Delivery, and Maintenance of DCP E-Classroom Packages 2022

		-			1	1			1		1
1	2	3		4	5	6	7	8	9	10	11
	. Description					Direct Cost	Indirect Costs				Total Price
Item No.		Country of Origin	Number of Package/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)
	CAR										
	eLearning Cart Package										
	Laptop		46	L 2 227	10,442					-	
	Smart TV		1		227					-	
1	Wireless Router		2		454					-	
	Charging/Storage Cart		2		454					-	
	External Hard Drive		1		227					-	
	Smart TV Package										
2	Smart TV		5	21	105					-	
4	External Hard Drive		5		105					-	
										-	
Total Price:	P	Total Price in words									

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. 11) 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.