

Republic of the Philippines Department of Education

Procurement Management Service

Kgwrn N+ Edksyn Kgwrn N+ Edksy

Bids and Awards Committee III

SUBJECT: BID BULLETIN NO. 1

PROJECT: Printing and Delivery of Grade 9 Learning Resource; Kindergarten

Activity Sheets (KAS); Psychosocial Support Activity Pack; and

Grade 10 Learning Resource

PROJECT NO.: **2023c-BLR2(002to003&016to017)-BIII-CB-007**

DATE : **June 15, 2023**

This Bid Bulletin is hereby issued for the information and guidance of all prospective bidders. It shall form an integral part of the bidding documents issued earlier relative to the above project.

I. Section I. Invitation to Bid:

• **Item No. 1, Lot No. 9,** on page 8 of the bidding documents, is hereby amended to read:

Lot No.	Description	Quantities (copies)	Unit Cost In Php	Approved Budget for theContract (ABC) In Php
Psych	osocial Support Activity Pack			
9	Psychosocial Support Activity Pack Luzon Areas: Regions 1, 2, 3, <u>4A</u> , <u>4B</u> , 5, NCR & CAR	188,170	78.88	14,842,849.60

• **Item No. 7,** on page 11, of the bidding documents, is hereby amended to read:

Bids must be duly received by the BAC Secretariat on or before 8:30 a.m. of <u>June 22, 2023</u> at BCD Conference Room, 3rd Floor, Bonifacio Building, DepEd Complex, Meralco Ave., Pasig City.

lroberto SBB1-2023c-CB-007

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Room M-511, 5th Floor, Mabini Building, DepEd Complex, Meralco Avenue, Pasig City 1600

Telephone No.: (02) 8633-9343; 8636-6542

Email Address: depedcentral.bacsecretariat@deped.gov.ph

• **Item No. 9,** on page 11, of the bidding documents, is hereby amended to read:

Bid opening shall be on **June 22, 2023**, 9:00 a.m. at BCD Conference Room, 3rd Floor, Bonifacio Building, DepEd Complex, Meralco Ave., Pasig City, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

II. Section III. Bid Data Sheet:

• **ITB Clause 19.3, Lot No. 9,** on page 23 of the bidding documents, is hereby amended to read:

Lot No.	Description	Quantities (copies)	Unit Cost In Php	Approved Budget for theContract (ABC) In Php
Psych	osocial Support Activity Pac	ek		
9	Psychosocial Support Activity Pack Luzon Areas: Regions 1, 2, 3, <u>4A, 4B,</u> 5, NCR & CAR	188,170	78.88	14,842,849.60

- **ITB Clause 20.1, item b,** on page 25 of the bidding documents, is hereby amended to read:
 - **b.** Certificate of Paper Test Result from Forest Products Research and Development Institute (FPRDI) or the Manufacturer of Paper, which must be issued within three (3) months prior to the date of the deadline for the submission and opening of bids for this project. In case the certificate is from the Manufacturer of Paper, the same shall secure a certificate from FPRDI. Any paper attributes that FPRDI cannot process, there must also be a certificate that states their incapability to proceed, detailed as follows:

For Lot Nos. 1 - 4, 9 - 10, 11 - 14:

Cover Page: Foldcote cal. 12, **236** gsm, solid white or better

Inside Pages:

Uncoated text paper, 70 gsm or better

Brightness: 80% Opacity: 90%

<u>Acceptable paper tolerance for basis weight/GSM, Brightness and</u> Opacity is -3% For Lot Nos. 5 - 8:

Cover Page: Foldcote cal. 12, 236 gsm, solid white or better

Inside Pages:

Standard Newsprint (Class A) 48.8 gsm or better

Brightness: 55% Opacity: 90%

Acceptable paper tolerance for basis weight/GSM, Brightness and Opacity is -3%

III. Section VI. Schedule of Requirements, Item A, on page 42 of the bidding documents, is hereby amended to read:

Lot No.	Description	Quantities (copies)	Unit Cost In Php	Approved Budget for theContract (ABC) In Php
Psych	osocial Support Activity Pac	ck		
9	Psychosocial Support Activity Pack Luzon Areas: Regions 1, 2, 3, <u>4A</u> , <u>4B</u> , 5, NCR & CAR	188,170	78.88	14,842,849.60

- **IV. Section VII. Technical Specifications,** on page 46, of the bidding documents is hereby supplemented and amended to read, and marked as **Annex "A"**, of this bid bulletin no. 1.
- V. Detailed Number of Copies to be Printed per Language per Region and Zone (Lot Nos. 5 to 8), are hereby supplemented and marked as <u>Annex "B"</u>, of this bid bulletin no. 1.
- VI. Revised Summary of Distribution of Printed Psychosocial Support Activity Pack for Lot Nos. 9 & 10, is hereby attached and marked as <u>Annex</u> "C", of this bid bulletin no. 1.
- **VII. Revised Price Schedule Form,** is hereby attached and marked as **Annex "D"**, of this bid bulletin no. 1.

All other provisions not herein modified shall remain in full force and effect.

For your information and guidance.

FOR THE BIDS AND AWARDS COMMITTEE III:

Digitally signed by Asec. Dexter A. Galban on June 15, 2023, 1:57PM ASDGBACIII06152023157F

DEXTER A. GALBAN

Assistant Secretary and BAC III Chairperson

Detailed Technical Specifications

				Pape	er Requirement		Colors					
							Insid	le Pages			STATEMENT OF	BIDDER'S
Titles/ Subject	No. of Pages	Total Quantity	Book Size	Cover	Inside Pages	Cover	1 Color	4 Colors (Approx. No. of Sig SR)	Binding	Packaging	COMPLIANCE (State Comply or Not Comply)	ACTUAL OFFER
Lot Nos. 5 – 8 Kind Note: <u>Acceptable pa</u>				ness and Or	pacity is -3%							
Akeanon	208	11,651										
Bahasa-Sug	192	3,375	1									
Bikol	208	105,456	1									
Chavacano	240	10,449										
Hiligaynon	240	135,920										
Ibanag	208	2,579										
Ilokano	232	111,872	-									
Ivatan	208	569	-	Foldco te cal.								
Kapampangan	224	40,609		12, 236	Standard Newsprint							
Kinaray-a	200	12,667	8.25" x 10.75"	gsm solid	(Class A) 48.8 gsm or better, Brightness: 55%;	4 / 1 with UV Coating	1 Color (BLACK	Not Applicable	Perfect Binding			
Maguindanaon	208	18,867	10.73	white or	Opacity 90%	or better	ONLY)	Applicable	Billding			
Meranaw	208	7,393		better								
Pangasinan	216	16,189										
Sambal	192	1,650	1									
Sinugbuanong Binisaya	216	569,460	-									
Sinurigawnon	216	15,355	1									
Tagalog	216	919,805										
Waray	216	66,364										
Yakan	216	70										
Lot No. 9 - 10 - Psy Note: Acceptable pa				ness and Or	pacity is -3%	ı	I	l .				
Psychosocial Support Activity Pack	196	389,696	8.27" x 11.69"	Foldco te cal. 12, 236 gsm solid white or better	Uncoated text paper, 70 gsm <i>or better</i> . Brightness: 80% Opacity: 90%	4/4 with UV Coating or better	4/4 Color	Not Applicable	Perfect Binding			
Lot Nos. 1 – 4: Gra Note: <u>Acceptable pa</u>		ce for basis weigh	t/GSM, Bright	ness and Op	pacity is -3%							
Grade 9 Learning Resource	440	2,030,713	8.25" x 10.75"	Foldco te cal. 12, 236 gsm solid white or better	Uncoated text paper, 70 gsm <i>or better</i> , Brightness: 80% Opacity: 90%	4/1 with UV Coating or better	1 Color (BLACK ONLY)	Not Applicable	Perfect Binding	Technical Specifications for Packaging Materials and Proposed Packaging Details		
Lot Nos. 11 – 14: G Note: <u>Acceptable pa</u>		ce for basis weigh	t/GSM, Bright		pacity is -3%	•	•	•	-			
Grade 10 Learning Resource	320	2,038,625	8.25" x 10.75"	Foldco te cal. 12, 236 gsm solid white or better	Uncoated text paper, 70 gsm <i>or better</i> , Brightness: 80% Opacity: 90%	4/1 with UV Coating or better	1 Color (BLACK ONLY)	Not Applicable	Perfect Binding	Technical Specifications for Packaging Materials and Proposed Packaging Details		

STATEMENT OF COMPLIANCE

I hereby	commit t	o provide	the above	e specified	requirements	in complia	nce with	the	Technical
Specifica	itions for tl	he Project l	Printing a	nd Deliver	y of Grade 9	Learning R	esource;	Kind	lergarten
Activity	Sheets (K	AS); Psycl	hosocial S	Support Ac	tivity Pack; a	nd Grade 1	0 Learni	ng R	esource

Name and Signature of Authorized representative

Yakan 5,355 15,355 3,375 333 Bahasa-Sug 7,393 7,393 18,053 23 18,867 10,449 11,651 11,651 Akeanon 12,667 UMBER OF COPIES TO BE PRINTED PER LANGUAGE 115,972 18,192 1,516 240 ≍ 66,333 Waray 569,460 9,145 160,719 63,174 101,622 109,757 38,383 50,914 7,00 105,456 105,456 Bikol 1,650 1,650 609'0t 40,609 2,579 579 28 53 116 vatan 16,189 16,189 NUMBER OF COPIES TO BE PRINTED PER LANGUAGE PER REGION 78,510 877,778 188,433 37,391 1,447 919,805 41,144 186,700 5,047 292,662 5,383 270,22 82 Tagalog 111,872 27,775 8,027 27,749 495 . 78,510 188,433 149,435 160,959 95,290 82,474 109,131 2,050,300 11,951 292'662 111,111 109,757 112,514 68,538 TOTAL Region/Division CARAGA TOTAL 8-GA ₹ NCR \blacksquare ₹ ₹ > > × =

Yakan 15,355 15,355 3,375 3,375 Bahasa-Sug 7,393 18,867 10,449 10,449 Chavacano 11,651 11,651 Akeanon 12,667 12,667 NUMBER OF COPIES NEEDED PER LANGUAGE 1,516 116,212 18,192 66,333 ≍ 6,364 Waray 198,583 363,850 569,460 7,027 Sinugbuanong Binisaya 105,456 105,456 Bikol 1,650 1,650 40,609 2,579 2,579 Ibanag 116 8 2 vatan 254,963 620,383 238 44,221 919,805 Tagalog 111,377 495 427,820 734,382 482,414 2,050,300 TOTAL Region/Division ZONE 4 ZONE 1 ZONE 2 **ZONE 3** TOTAL

NUMBER OF COPIES TO BE PRINTED PER LANGUAGE PER ZONE

Summary	Total
Schools in Geographically Isolated and Disadvantaged Areas (GIDA)	258,896
Schools Affected by Major Disasters in 2022	7,425
Schools Offering All Levels (K-12)	28,393
Private Schools	9,710
Regional Offices and Schools Division Offices *except BARMM	33,400
Central Office	1,200
Partners	672
TOTAL	389,696

Revised Price Schedule Form

				Price	Schedule	Form				
Name of	Bidder:									
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-003	'								
Project Title:	Printing and Delivery of Grade 9 Learning Res	ource; Kindergs	uten Acti	vity Sheets (KAS); Psycho	social Support	t Activity Pack; a	nd Grade 10 Learning	Resource	
					Lot no. 1	ABC: Php 54	,046,731.52			
1	2	3	4	5	6	7	8	9	10	11
					Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin	No. of Pages	Quanity (copies)	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)
1	Grade 9 Learning Resource Zone 1 – Regions 1, 2, 3 & CAR		440	432,928						
					1.00				1.00	0.00
Total Price:	P -	Total Price in words								
	Name a	nd Signature of	Authoriz	ed Represer	itative				Date:	
1	e per item (col. 10) is computed as Column 6 + Column 7 se delivered to Final Destination (Bid Price) (Col. 11) is co			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 FRICE 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]

11
Total Price
delivered Final Destination (Bid Price) (cols. 5*10)
0.00
- - -

'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 FREVAIL.

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 ("O") or not applicable (N/A)

				Price	Schedule	Form				
Name of l	Bidder:									
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-0)7								
Project Title:	Printing and Delivery of Grade 9 Learning R	esource; Kinderga	rten Activ	ity Sheets (I	KAS); Psychos	ocial Support	Activity Pack; an	d Grade 10 Learning R	lesource	
					Lot no. 3	ABC: Php 55,	467,660.40			
1	2	3	4	5	6	7	8	9	10	11
					Direct Cost	·	Indirect Cos	sts		Total Price
Item No.	Description	Country of Origin	No. of Pages	Quanity (copies)	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)
1	Grade 9 Learning Resource Zone 3 – Regions 6, 7 & 8		440	444,310						
									0.00	0.00
Total Price:	7	Total Price in words								

Date:

Notes

Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.

Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 5 ^x Column 10.

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 [-07] or not applicable [N/A]

				Price	Schedule	Form				
Name of E	idder:									
	2023c-BLR2(002to003&016to017)-BIII-CB-007									
Project Title:	Printing and Delivery of Grade 9 Learning Reso	urce; Kinderga	rten Activ	ity Sheets (I	KAS); Psychose	ocial Support	Activity Pack; an	d Grade 10 Learning R	esource	
					Lot no. 4	ABC: Php 55,	878,508.84			
1	2	3	4	5	6	7	8	9	10	11
					Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin	No. of Pages	Quanity (copies)	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)
1	Grade 9 Learning Resource Zone 4 - Regions 9, 10, 11, 12 & CARAGA		440	447,601						
									0.00	0.00
Total Price:	ř .	Total Price in words								
	Name ar	nd Signature of	Authoriz	ed Represer	ntative			•	Date:	

Notes

1. Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.

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.

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 dark [-] or zero [-07] or not applicable [R/A]

^{&#}x27;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 S	Schedule I	orm				
Name of										
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-0	07								
Project Title:	Printing and Delivery of Grade 9 Learning R	esource; Kinderga	rten Activit	y Sheets (KA	AS); Psychoso	cial Support A	ctivity Pack; and	Grade 10 Learning R	esource	
					Lot no. 5	ABC: Php 27	,686,945.44			
1	2	3	4	5	6	7	8	9	10	11
					Direct Cost		Indirect Co	sts		Total Price
Item No.	Description	Country of Origin	No. of Pages	Quanity (copies)	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)
	KAS Zone 1 - Regions 1, 2, 3 & CAR									,
1	Akeanon		208	1						
2	Bahasa-Sug		192	1						
3	Bikol		208	1						
4	Chavacano		240	1						
5	Hiligaynon		240	1						
6	Ibanag		208	1						
7	Ilokano		232							
8	Ivatan		208	405.000						
9	Kapampangan		224	427,820						
10	Kinaray-a		200							
11	Maquindanaon		208							
12	Meranaw		208							
13	Pangasinan		216							
14	Sambal		192	1						
15	Sinugbuanong Binisaya		216							
16	Sinurigaunon		216							
17	Tagalog		216	1						
18	Waray		216]						
19	Yakan		216						0.00	0.00
Total		Total Price in		1					0.00	0.00
Price:	P	words								
	N	e and Signature o	of Acethorina	J D					Deter	
	Nam	e and oignature (a numerize	a represent	auve				Date:	
Notes:										
1. Unit Price	e per item (col. 10) is computed as Column 6 + Column	7 + Column 8 + Colum	ın 9.							
1. Unit Price	e per item (col. 10) is computed as Column 6 + Column									

^{&#}x27;In case of discrepancies between or among the Schedule of Requirements of the bidding document and the Price Schedule Form insofer as the lists of items and quantities are concerned, those appearing in the FRICE SCHEDULE FORM SHALL FREVAIL.

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 dath [-] or zero [107] or not applicable [N/A]

				Price S	Schedule F	'orm				
Vame of										
TB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-0	07								
roject itle:	Printing and Delivery of Grade 9 Learning Re	esource; Kinderga	rten Activit	y Sheets (KA	AS); Psychosoc	cial Support A	ctivity Pack; and	Grade 10 Learning Re	esource	
					Lot no. 6	ABC: Php 44,	,608,531.44			
1	2	3	4	5	6	7	8	9	10	11
	-			<u> </u>	Direct Cost		Indirect Co	_		Total Price
Item No.	Description	Country of Origin	No. of Pages	Quanity (copies)	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 Fina Destination (Bid Price) (cols. 5*10)
	KAS Zone 2 – Regions 4A, 4B, 5 & NCR									, ,
1	Akeanon		208							
2	Bahasa-Sug		192							
3	Bikol		208							
4	Chavacano		240							
5	Hiligaynon		240							
6	Ibanaq		208							
7	Ilokano		232							
8	Ivatan		208	724 200						
9	Kapampangan		224	734,382						
10	Kinaray-a		200							
11	Maquindanaon		208							
12	Meranaw		208	_						
13	Pangasinan		216							
14	Sambal		192							
15	Sinugbuanong Binisaya		216	1						
16	Sinurigaunon		216	_						
17	Tagalog		216	1						
18	Waray		216	4						
19	Yakan		216							
									0.00	0.00
Total Price:	P	Total Price in words								
	Na.	e and Signature o	f Authorics	ol Panyacant	ativa				Date:	
	Nam	e and oignature t	a riocriorize	a represent	auve				Date:	

^{&#}x27;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 S	Schedule F	orm				
Name of l										
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-	007								
Project Title:	Printing and Delivery of Grade 9 Learning I	Resource; Kinderga	rten Activit	y Sheets (KA	AS); Psychoso	cial Support A	ctivity Pack; and	Grade 10 Learning R	esource	
	•				Lot no. 7	ABC: Php 26	,247,345.52			
	2	3	4	5	6	7	8	9	10	11
1	2	3	4	5	_	- /	_		10	
					Direct Cost		Indirect Co	sts		Total Price
Item No.	Description Country of Origin	No. of Pages	Quanity (copies)	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)	
	KAS									
	Zone 3 - Regions 6, 7 & 8									
1	Akeanon		208	1						
2	Bahasa-Sug		192	1						
3	Bikol		208	1						
4	Chavacano		240	1						
5	Hiligaynon		240	1						
6	Ibanaa		208	1						
7	Ilokano		232	1						
8	Ivatan		208	1						
9	Kapampangan		224	405,684						
10	Kinaray-a		200							
11	Maquindanaon		208							
12	Meranaw		208							
13	Pangasinan		216	J						
14	Sambal		192							
15	Sinugbuanong Binisaya		216							
16	Sinurigaunon		216	_						
17	Tagalog		216	1						
18	Waray		216	1						
19	Yakan		216					-	0.00	0.00
Total		Total Price in							0.00	3.00
Price:	P	words								

'In case of discrepancies between or among the Schedule of Requirements of the bidding document and the Price Schedule Form insofer as the lists of items and quantities are concerned, those appearing in the FRICE SCHEDULE FORM SHALL PREVAIL.

Name and Signature of Authorized Representative

Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.
 Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 5 * Column 10.

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 dach (-) or zero ("0") or not applicable (N/A)

roject tle: Print tle: 1 Em No. Zon 1 Akea 2 Baha 3 Bikol 4 Chau	nasa-Sug ol		4 No. of Pages 208 192 208	y Sheets (Ka		ABC: Php 30 7 Sales and other taxes payable		9	10 Unit price EXW (cols. 6+7+8+9)	11 Total Price delivered Final Destination (Bid Price) (cols. 5*10)
roject tle: Print I em No. Zoi I Akea 2 Baha 3 Bikoi 4 Cham 5 Hilhan 5 Hilhan	Description KAS one 4 - Regions 9, 10, 11, 12 & CARAGA canon tassa-Sug ol	3 Country of	4 No. of Pages	5 Quanity	6 Direct Cost Estimated price per	ABC: Php 30	,793,131.60 8 Indirect Co	9 sts Cost of Freight and Transportation up	10 Unit price EXW	Total Price delivered Final Destination (Bid Price)
Zon 1 Akea 2 Baha 3 Bikoi 4 Chau 5 Hhia	Description KAS one 4 – Regions 9, 10, 11, 12 & CARAGA canon tassa-Sug ol	Country of	No. of Pages	Quanity	6 Direct Cost Estimated price per	7 Sales and other taxes	8 Indirect Co Cost of other incidental	Cost of Freight and Transportation up	Unit price EXW	Total Price delivered Final Destination (Bid Price)
Zon 1 Akea 2 Baha 3 Bikoi 4 Chau 5 Hhia	Description KAS one 4 – Regions 9, 10, 11, 12 & CARAGA canon tassa-Sug ol	Country of	No. of Pages	Quanity	6 Direct Cost Estimated price per	7 Sales and other taxes	8 Indirect Co Cost of other incidental	Cost of Freight and Transportation up	Unit price EXW	Total Price delivered Final Destination (Bid Price)
Zon 1 Akea 2 Baha 3 Bikoi 4 Chau 5 Hhia	Description KAS one 4 – Regions 9, 10, 11, 12 & CARAGA canon tassa-Sug ol	Country of	No. of Pages	Quanity	Direct Cost Estimated price per	other taxes	Indirect Co Cost of other incidental	Cost of Freight and Transportation up	Unit price EXW	Total Price delivered Final Destination (Bid Price)
Zon 1 Akea 2 Baha 3 Bikoi 4 Chau 5 Hhia	Description KAS one 4 – Regions 9, 10, 11, 12 & CARAGA canon tassa-Sug ol	Country of	No. of Pages	Quanity	Direct Cost Estimated price per	other taxes	Indirect Co Cost of other incidental	Cost of Freight and Transportation up	Unit price EXW	Total Price delivered Final Destination (Bid Price)
Zon 1 Akea 2 Baha 3 Bikol 4 Chai 5 Hiliqu	KAS one 4 - Regions 9, 10, 11, 12 & CARAGA tanon tassa-Sug		208 192		Estimated price per	other taxes	Cost of other incidental	Cost of Freight and Transportation up		delivered Final Destination (Bid Price)
Zon 1 Akea 2 Baha 3 Bikol 4 Chai 5 Hiliqu	KAS one 4 - Regions 9, 10, 11, 12 & CARAGA tanon tassa-Sug		208 192		price per	other taxes	incidental	Transportation up		Destination (Bid Price)
1 Akea 2 Baha 3 Bikol 4 Chau 5 Hiliga	one 4 - Regions 9, 10, 11, 12 & CARAGA waron wasa-Sug ol		192							
1 Akea 2 Baha 3 Bikol 4 Chau 5 Hiliga	ranon nasa-Sug ol		192]						
3 Bikol 4 Chai 5 Hiligi	ol					I				1
4 Chau 5 Hilig			208							1
5 Hiliga										1
	wacano		240	1						1
6 Ibana	qcaynon		240							1
			208							1
7 Iloka			232							1
8 Ivata			208	482,414						1
	pampangan		224	482,414						1
	атау-а		200	_						1
	quindanaon		208	4						1
	ranaw		208	4						1
13 Pang	ngasinan		216	4						1
14 Saml			192	4						1
	ugbuanong Binisaya		216	4						1
	urigawnon		216	4						1
17 Taga			216	4						1
18 Ward	ray		216 216	4						1
19 Yaka	con		210	 					0.00	0.00
Total Price:	-	Total Price in words			l			1	0.00	0.00

2. Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 5° Column 10.

To case of discrepancies between or among the Schedule of Benuiraments of the hidding 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)

Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.

				Price	Schedule	Form				
Name of I	Bidder:									
	2023c-BLR2(002to003&016to017)-BIII-CB-007									
Project Title:	Printing and Delivery of Grade 9 Learning Reso	urce; Kinderga	rten Activ	ity Sheets (I	KAS); Psychos	ocial Support	Activity Pack; and	d Grade 10 Learning R	esource	
					Lot no. 9	ABC: Php 14	842,849.60			
1	2	3	4	5	6	7	8	9	10	11
	Description		No. of Pages	Quanity (copies)	Direct Cost		Indirect Cos	its		Total Price
Item No.					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)
1	Psychosocial Support Activity Pack Luzon Areas: Regions 1, 2, 3, 4 5, NCR & CAR		196	188,170						
									0.00	0.00
Total Price:	P -	Total Price in words								

Date:

1. Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.

Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 5 * Column 10.

Accomplish this form in accordance with 178 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 dath (-) or zero (*0") or not applicable (N/A)

				Price	Schedule	Form				
Name of I	Bidder:									
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-007									
Project Title:	Printing and Delivery of Grade 9 Learning Reso	urce; Kindergaı	ten Activ	ity Sheets (I	KAS); Psychose	ocial Support	Activity Pack; and	d Grade 10 Learning R	esource	
					Lot no. 10	ABC: Php 15,	896,370.88			
1	2	3	4	5	6	7	8	9	10	11
	Description	Country of Origin	No. of Pages	Quanity (copies)	Direct Cost	-	Indirect Cos	sts	Unit price EXW (cols. 6+7+8 +9)	Total Price
Item No.					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)
1	Psychosocial Support Activity Pack Visayas and Mindanao Areas: Regions 6, 7, 8, 9, 10, 11, 12 & CARAGA		196	201,526						
									0.00	0.00
Total Price:	P -	Total Price in words								
	N	id Signature of	. A	1 P.					Date:	

1. Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.

Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 5 * Column 10.

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^{&#}x27;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 I										
	2023c-BLR2(002to003&016to017)-BIII-CB-007									
Project Title:	Printing and Delivery of Grade 9 Learning Res	ource; Kinderga	rten Activ	ity Sheets (I	KAS); Psychos	ocial Support	Activity Pack; an	d Grade 10 Learning R	lesource	
					Lot no. 11	ABC: Php 39	,744,252.87			
1	2	3	4	5	6	7	8	9	10	11
			No. of Pages	Quanity (copies)	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)
1	Grade 10 Learning Resource Zone 1 - Regions 1, 2, 3 & CAR		320	422,317						
									0.00	0.00
Total Price:	₹ -	Total Price in words								

Date:

Motes

1. Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.

Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 5 x Column 10.

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)

Name of E	Tiddor:			11100	Schedule	101111				
	2023c-BLR2(002to003&016to017)-BIII-CB-007									
Deninat	Printing and Delivery of Grade 9 Learning Reso	urce; Kinderga	rten Activ	ity Sheets (I	KAS); Psychos	ocial Support	Activity Pack; an	d Grade 10 Learning R	esource	
					Lot no. 12	ABC: Php 66,	658,959.99			
1	2	3	4	5	6	7	8	9	10	11
Item No.	lecountion		No. of Pages	Quanity (copies)	Direct Cost	-	Indirect Cos	its		Total Price
		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)
1	Grade 10 Learning Resource Zone 2 – Regions 4A, 4B, 5 & NCR		320	708,309						
									0.00	0.00
Total Price:	P -	Total Price in words								

Notes:

Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.

Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 5 * Column 10.

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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 E	Bidder:									
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-007									
Project Title:	Printing and Delivery of Grade 9 Learning Reso	urce; Kinderga	rten Activ	ity Sheets (I	KAS); Psychos	ocial Support	Activity Pack; an	d Grade 10 Learning F	lesource	
					Lot no. 13	ABC: Php 43	,460,939.10			
1	2	3	4	5	6	7	8	9	10	11
	Description		No. of Pages	Quanity (copies)	Direct Cost		Indirect Co	sts	Unit price EXW (cols. 6+7+8 +9)	Total Price
Item No.					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)
1	Grade 10 Learning Resource Zone 3 – Regions 6, 7 & 8		320	461,810						
									0.00	0.00
Total Price:	P -	Total Price in words								

Date:

Notes

- 1. Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.
- Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 5 x Column 10.

Accomplish this form in accordance with ITB Clause 12 and, specifically 12.1(s) 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]

Name of I	Bidder:									
TB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-007									
roject itle:	Printing and Delivery of Grade 9 Learning Reso	urce; Kinderga	ten Activ	ity Sheets (I	KAS); Psychos	ocial Support	Activity Pack; and	d Grade 10 Learning R	esource	
					Lot no. 14	ABC: Php 41	990,846.79			
1	2	3	4	5	6	7	8	9	10	11
Item No.	Description	Country of Origin	No. of Pages	Quanity (copies)	Direct Cost		Indirect Cos	its		Total Price
					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)
1	Grade 10 Learning Resource Zone 4 – Regions 9, 10, 11, 12 & CARAGA		320	446,189						
									0.00	0.00
Total Price:	P -	Total Price in words		-						-

Notes:

- Unit Price per item (col. 10) is computed as Column 6 + Column 7 + Column 8 + Column 9.
- Total Price delivered to Final Destination (Bid Price) (Col. 11) is computed as Column 5 * Column 10.

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