



Republic of the Philippines  
Department of Education  
Procurement Management Service

KgwrnN+ EdksynKgwrnN+ EdksynKgwrnN+ EdksynKgwrnN+ EdksynKgwrnN+ EdksynKgwrnN+ EdksynKgwrnN+ EdksynKgwrnN+ EdksynKgwrnN+ Edksyn

**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 the Contract (ABC) In Php
<b>Psychosocial Support Activity Pack</b>				
<b>9</b>	Psychosocial Support Activity Pack Luzon Areas: Regions 1, 2, 3, <del>4A</del> , <del>4B</del> , 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 **June 22, 2023** at BCD Conference Room, 3rd Floor, Bonifacio Building, DepEd Complex, Meralco Ave., Pasig City.

- **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 the Contract (ABC) In Php
<b>Psychosocial Support Activity Pack</b>				
<b>9</b>	Psychosocial Support Activity Pack Luzon Areas: Regions 1, 2, 3, <b><u>4A, 4B</u></b> , 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%

**Acceptable paper tolerance for basis weight/GSM, Brightness and 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 the Contract (ABC) In Php
<b>Psychosocial Support Activity Pack</b>				
<b>9</b>	Psychosocial Support Activity Pack Luzon Areas: Regions 1, 2, 3, <b>4A, 4B</b> , 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 **Annex "B"**, 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 **Annex "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:**



**DEXTER A. GALBAN**

Assistant Secretary and BAC III Chairperson

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

## Detailed Technical Specifications

Titles/ Subject	No. of Pages	Total Quantity	Book Size	Paper Requirement		Colors			Binding	Packaging	STATEMENT OF COMPLIANCE (State Comply or Not Comply)	BIDDER'S ACTUAL OFFER
				Cover	Inside Pages	Cover	Inside Pages					
							1 Color	4 Colors (Approx. No. of Sig. - SR)				
<b>Lot Nos. 5 – 8 Kindergarten Activity Sheets (KAS)</b> Note: <u>Acceptable paper tolerance for basis weight/GSM, Brightness and Opacity is -3%</u>												
Akeanon	208	11,651	8.25" x 10.75"	Foldco te cal. 12, <b>236 gsm</b> solid white or better	Standard Newsprint (Class A) 48.8 gsm or better, Brightness: 55%; Opacity 90%	4 / 1 with UV Coating or better	1 Color (BLACK ONLY)	Not Applicable	Perfect Binding			
Bahasa-Sug	192	3,375										
Bikol	208	105,456										
Chavacano	240	10,449										
Hiligaynon	240	135,920										
Ibanag	208	2,579										
Ilokano	232	111,872										
Ivatan	208	569										
Kapampangan	224	40,609										
Kinaray-a	200	12,667										
Maguindanaon	208	18,867										
Meranaw	208	7,393										
Pangasinan	216	16,189										
Sambal	192	1,650										
Sinugbuanong Binisaya	216	569,460										
Sinurigawnon	216	15,355										
Tagalog	216	919,805										
Waray	216	66,364										
Yakan	216	70										
<b>Lot No. 9 - 10 - Psychosocial Support Activity Pack</b> Note: <u>Acceptable paper tolerance for basis weight/GSM, Brightness and Opacity is -3%</u>												
Psychosocial Support Activity Pack	196	389,696	8.27" x 11.69"	Foldco te cal. 12, <b>236 gsm</b> solid white or better	Uncoated text paper, 70 gsm <u>or better</u> , Brightness: 80% Opacity: 90%	4 / 4 with UV Coating or better	4/4 Color	Not Applicable	Perfect Binding			
<b>Lot Nos. 1 – 4: Grade 9</b> Note: <u>Acceptable paper tolerance for basis weight/GSM, Brightness and Opacity is -3%</u>												
Grade 9 Learning Resource	440	2,030,713	8.25" x 10.75"	Foldco te cal. 12, <b>236 gsm</b> solid white or better	Uncoated text paper, 70 gsm <u>or better</u> , 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		
<b>Lot Nos. 11 – 14: Grade 10</b> Note: <u>Acceptable paper tolerance for basis weight/GSM, Brightness and Opacity is -3%</u>												
Grade 10 Learning Resource	320	2,038,625	8.25" x 10.75"	Foldco te cal. 12, <b>236 gsm</b> solid white or better	Uncoated text paper, 70 gsm <u>or better</u> , 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 to provide the above specified requirements in compliance with the Technical Specifications for the Project **Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource**

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Name and Signature  
of Authorized representative

## A. NUMBER OF COPIES TO BE PRINTED PER LANGUAGE PER REGION

Region/Division	TOTAL	NUMBER OF COPIES TO BE PRINTED PER LANGUAGE																			
		Ilokano	Tagalog	Pangasinan	Navatan	Ibanag	Kapampangan	Sambal	Bital	Singbuawang Binsaya	Waray	Hiligaynon	Kimaray-a	Akeanon	Chavacano	Magindanaon	Meranaw	Bahasa-Sug	Sinurigawanon	Yakan	
I	86,087	47,826	22,072	16,189																	
II	71,951	27,775	41,144	453	2,579																
III	236,986	8,027	186,700			40,609	1,650														
CAR	32,796	27,749	5,047																		
IV-A	295,662		295,662																		
IV-B	78,510		78,510																		
V	171,777		57,778					105,456	7,027		1,516										
NCR	188,433		188,433																		
VI	149,435								9,145		115,972	12,667	11,651								
VII	160,999								160,719		240										
VIII	95,290		238						28,719	66,333											
IX	82,474		5,383						63,174					10,449	23		3,375			70	
X	109,131				116				101,622								7,393				
XI	109,757								109,757												
XII	112,514	495	37,391						38,383		18,192				18,053						
CARAGA	68,538		1,447						50,914	31					791					15,355	
TOTAL	2,050,300	111,872	919,805	16,189	569	2,579	40,609	1,650	569,460	66,364	135,920	12,667	11,651	10,449	18,067	7,393	3,375			15,355	70

## B. NUMBER OF COPIES TO BE PRINTED PER LANGUAGE PER ZONE

Region/Division	TOTAL	NUMBER OF COPIES NEEDED PER LANGUAGE																			
		Ilokano	Tagalog	Pangasinan	Navatan	Ibanag	Kapampangan	Sambal	Bital	Singbuawang Binsaya	Waray	Hiligaynon	Kimaray-a	Akeanon	Chavacano	Magindanaon	Meranaw	Bahasa-Sug	Sinurigawanon	Yakan	
ZONE 1	427,820	111,377	254,963	16,189	453	2,579	40,609	1,650													
ZONE 2	734,382		620,383						7,027		1,516										
ZONE 3	405,684		238						198,583	66,333	116,212	12,667	11,651								
ZONE 4	482,414	495	44,221		116				363,850	31	18,192			10,449	18,067	7,393	3,375			15,355	70
TOTAL	2,050,300	111,872	919,805	16,189	569	2,579	40,609	1,650	569,460	66,364	135,920	12,667	11,651	10,449	18,067	7,393	3,375			15,355	70

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	59,710
Regional Offices and Schools Division Offices *except BARMM	33,400
Central Office	1,200
Partners	672
<b>TOTAL</b>	<b>389,696</b>

## Revised Price Schedule Form

Price Schedule Form										
Name of Bidder:										
ITB No.: 2023c-BLR2(002to003&016to017)-BIII-CB-007										
Project Title: Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource										
Lot no. 1   ABC: Php 54,046,731.52										
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	Grade 9 Learning Resource Zone 1 – Regions 1, 2, 3 & CAR		440	432,928						
					1.00				1.00	0.00
<b>Total Price:</b>	<b>P</b>		<b>Total Price in words</b>							
Name and Signature of Authorized Representative										
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.

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										
Name of Bidder:										
ITB No.: 2023c-BLR2(002to003&016to017)-BIII-CB-007										
Project Title: Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource										
Lot no. 2   ABC: Php 88,121,310.16										
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	Grade 9 Learning Resource Zone 2 – Regions 4A, 4B, 5 & NCR		440	705,874						
									0.00	0.00
<b>Total Price:</b>	<b>P</b>		<b>Total Price in words</b>							
Name and Signature of Authorized Representative										
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.

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Price Schedule Form										
Name of Bidder:										
ITB No.: 2023c-BLR2(002to003&016to017)-BIII-CB-007										
Project Title: Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource										
Lot no. 3   ABC: Php 55,467,660.40										
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	Grade 9 Learning Resource Zone 3 - Regions 6, 7 & 8		440	444,310						
									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 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.

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										
Name of Bidder:										
ITB No.: 2023c-BLR2(002to003&016to017)-BIII-CB-007										
Project Title: Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource										
Lot no. 4   ABC: Php 55,878,508.84										
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	Grade 9 Learning Resource Zone 4 - Regions 9, 10, 11, 12 & CARAGA		440	447,601						
									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 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.

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											
Name of Bidder:											
ITB No.: 2023c-BLR2(002to003&016to017)-BIII-CB-007											
Project Title: Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource											
Lot no. 5 ABC: Php 27,686,945.44											
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			
KAS Zone 1 - Regions 1, 2, 3 & CAR											
1	Akeanon		208	427,820							
2	Bahasa-Sug		192								
3	Bikol		208								
4	Chavacano		240								
5	Hiligaynon		240								
6	Ibanag		208								
7	Ilokano		232								
8	Ivatan		208								
9	Kapampangan		224								
10	Kinaraya		200								
11	Maguindanaon		208								
12	Meranaw		208								
13	Pangasinan		216								
14	Sambal		192								
15	Simugbuangon Bimisaya		216								
16	Surigaonon		216								
17	Tagalog		216								
18	Waray		216								
19	Yakan		216								
Total Price:	P		Total Price in words						0.00	0.00	
Name and Signature of Authorized Representative										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.

Accomplish this form in accordance with ITB Clause 1.2 and, specifically 1.2.1(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											
Name of Bidder:											
ITB No.: 2023c-BLR2(002to003&016to017)-BIII-CB-007											
Project Title: Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource											
Lot no. 6 ABC: Php 44,608,531.44											
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			
KAS Zone 2 - Regions 4A, 4B, 5 & NCR											
1	Akeanon		208	734,382							
2	Bahasa-Sug		192								
3	Bikol		208								
4	Chavacano		240								
5	Hiligaynon		240								
6	Ibanag		208								
7	Ilokano		232								
8	Ivatan		208								
9	Kapampangan		224								
10	Kinaraya		200								
11	Maguindanaon		208								
12	Meranaw		208								
13	Pangasinan		216								
14	Sambal		192								
15	Simugbuangon Bimisaya		216								
16	Surigaonon		216								
17	Tagalog		216								
18	Waray		216								
19	Yakan		216								
Total Price:	P		Total Price in words						0.00	0.00	
Name and Signature of Authorized Representative										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.

Accomplish this form in accordance with ITB Clause 1.2 and, specifically 1.2.1(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											
Name of Bidder:											
ITB No.: 2023c-BLR2(002to003&016to017)-BIII-CB-007											
Project Title: Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource											
Lot no. 7   ABC: Php 26,247,345.52											
1	2	3	4	5	6		8		9	10	11
					Direct Cost	Indirect Costs	Estimated price per unit	Sales and other taxes payable			
Item No.	Description	Country of Origin	No. of Pages	Quantity (copies)							
	KAS Zone 3 – Regions 6, 7 & 8										
1	Akeanon		208	405,684							
2	Bahasa-Sug		192								
3	Bikol		208								
4	Chavacano		240								
5	Hiligaynon		240								
6	Ibanaag		208								
7	Ilokano		232								
8	Ivatan		208								
9	Kapampangan		224								
10	Kinarau-a		200								
11	Magindanaon		208								
12	Meranaw		208								
13	Pangasinan		216								
14	Sambal		192								
15	Sinugbuanong Binsaya		216								
16	Sinurigaanon		216								
17	Tagalog		216								
18	Waray		216								
19	Yakan		216								
Total Price:	P		Total Price in words							0.00	0.00
Name and Signature of Authorized Representative										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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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											
Name of Bidder:											
ITB No.: 2023c-BLR2(002to003&016to017)-BIII-CB-007											
Project Title: Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource											
Lot no. 8   ABC: Php 30,793,131.60											
1	2	3	4	5	6		8		9	10	11
					Direct Cost	Indirect Costs	Estimated price per unit	Sales and other taxes payable			
Item No.	Description	Country of Origin	No. of Pages	Quantity (copies)							
	KAS Zone 4 – Regions 9, 10, 11, 12 & CARAGA										
1	Akeanon		208	482,414							
2	Bahasa-Sug		192								
3	Bikol		208								
4	Chavacano		240								
5	Hiligaynon		240								
6	Ibanaag		208								
7	Ilokano		232								
8	Ivatan		208								
9	Kapampangan		224								
10	Kinarau-a		200								
11	Magindanaon		208								
12	Meranaw		208								
13	Pangasinan		216								
14	Sambal		192								
15	Sinugbuanong Binsaya		216								
16	Sinurigaanon		216								
17	Tagalog		216								
18	Waray		216								
19	Yakan		216								
Total Price:	P		Total Price in words							0.00	0.00
Name and Signature of Authorized Representative										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**.

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**

Name of Bidder:	
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-007
Project Title:	Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource

**Lot no. 9 | ABC: Php 14,842,849.60**

1	2	3	4	5	6		8		9	10	11
					Direct Cost	Indirect Costs	Estimated price per unit	Sales and other taxes payable			
Item No.	Description	Country of Origin	No. of Pages	Quantity (copies)						Unit price EXW (cols. 6+7+8 +9)	Total Price 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
<b>Total Price:</b>	<b>P</b>	<b>Total Price in words</b>									

Name and Signature of Authorized Representative

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 \* Column 10.

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**Price Schedule Form**

Name of Bidder:	
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-007
Project Title:	Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource

**Lot no. 10 | ABC: Php 15,896,370.88**

1	2	3	4	5	6		8		9	10	11
					Direct Cost	Indirect Costs	Estimated price per unit	Sales and other taxes payable			
Item No.	Description	Country of Origin	No. of Pages	Quantity (copies)						Unit price EXW (cols. 6+7+8 +9)	Total Price 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
<b>Total Price:</b>	<b>P</b>	<b>Total Price in words</b>									

Name and Signature of Authorized Representative

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 \* Column 10.

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**Price Schedule Form**

Name of Bidder:	
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-007
Project Title:	Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource

**Lot no. 11** | ABC: Php 39,744,252.87

1	2	3	4	5	6		8		9	10	11
					Direct Cost	Indirect Costs					
Item No.	Description	Country of Origin	No. of Pages	Quantity (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)	Total Price 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
<b>Total Price:</b>	<b>P</b>		<b>Total Price in words</b>								

Name and Signature of Authorized Representative

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 \* Column 10.

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**Price Schedule Form**

Name of Bidder:	
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-007
Project Title:	Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource

**Lot no. 12** | ABC: Php 66,658,959.99

1	2	3	4	5	6		8		9	10	11
					Direct Cost	Indirect Costs					
Item No.	Description	Country of Origin	No. of Pages	Quantity (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)	Total Price 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
<b>Total Price:</b>	<b>P</b>		<b>Total Price in words</b>								

Name and Signature of Authorized Representative

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 \* Column 10.

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### Price Schedule Form

Name of Bidder:	
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-007
Project Title:	Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource

**Lot no. 13** | ABC: Php 43,460,939.10

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	Grade 10 Learning Resource Zone 3 - Regions 6, 7 & 8		320	461,810						
									0.00	0.00
<b>Total Price:</b>	<b>₱</b>	<b>Total Price in words</b>								

Name and Signature of Authorized Representative

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 \* Column 10.

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### Price Schedule Form

Name of Bidder:	
ITB No.:	2023c-BLR2(002to003&016to017)-BIII-CB-007
Project Title:	Printing and Delivery of Grade 9 Learning Resource; Kindergarten Activity Sheets (KAS); Psychosocial Support Activity Pack; and Grade 10 Learning Resource

**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	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	Grade 10 Learning Resource Zone 4 - Regions 9, 10, 11, 12 & CARAGA		320	446,189						
									0.00	0.00
<b>Total Price:</b>	<b>₱</b>	<b>Total Price in words</b>								

Name and Signature of Authorized Representative

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 \* Column 10.

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