

**Price Schedule Form**

Name of Bidder: \_\_\_\_\_

ITB No.: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

Project Title: **PROCUREMENT OF MEDICAL SUPPLIES (REBID)**

**LOT 2 ABC: Php 28,337,766.98**

1	2	3	4	5	6	7	8	9	10	11	12	13
Items	Description	Country of Origin	Estimated price per unit	Quantity	Unit price EXW per item	Cost of labor, raw material and component	Sales and other taxes payable if contract is awarded	Cost of other incidental Services	Total price EXW per item (cols. 6 + 7 + 8 + 9)	Cost of Freight, Transportation and logistics 5% of (col. 6 + 7 + 8 + 9)	Unit price per item final destination (col.10 +11)	Total Price delivered Final Destination (Bid Price) (col. 12 x 5)
1	Clinic Bed		P 21,601.50	483								
2	Weighing Scale		P 12,825.00	483								
3	Nebulizer, Portable		P 2,100.00	483								
4	Oxygen Tank with Oxygen, Regulator and nasal cannula, 15 Li capacity		P 4,850.00	483								
5	Wheelchair		P 5,000.00	483								
6	Stretcher		P 9,500.00	483								

<b>Total Price:</b> P28,337,766.98	<b>Total Price in Words: Twenty-Eight Million, Three Hundred Thirty-Seven Thousand, Seven Hundred Sixty-Six pesos and Ninety-Eight centavos.</b>
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\_\_\_\_\_  
Name and Signature of Authorized Representative

\_\_\_\_\_  
Date:

**Notes:**

- Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax(i.e. cols. 10 +11) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit.
- Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.
- The cost of freight, transportation and logistics (on column 11) shall be fixed at 5% of the Unit Price EXW per item (column 6) and cost of labor, raw material and component, sales and other taxes payable and other incidental services. In the event that a logistics provider is assigned to undertake hauling, handling, trucking, warehousing and dispatch of the items/goods, the said 5% shall be deemed not payable to the supplier and shall be retained by DepEd to cover expenses incurred for the logistics services.

\* In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) 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.**