

Price Schedule Form

Name of Bidder: _____

ITB No.: _____ Page _____ of _____

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

LOT 9 ABC: Php 21,827,339.63

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	Normal Saline Solution, 10ml		115.00	5,230								
2	Hypromellose 0.3% 10ml		100.00	6,276								
3	Lagundi, 600mg		5.00	104,600								
4	PhenylephrineHCl 10mg + Chlorpheniramine Maleate 2mg + Paracetamol 500ml		5.00	120,290								
5	Aluminum Hydroxide 200mg + Simethicone 25mg + Magnesium Hydroxide 200 mg tablet		6.75	63,806								
6	Paracetamol 500mg		2.50	114,537								
7	Oral Rehydration Salts (ORS) 50 sachets/box		1,500.00	1,046								
8	Paracetamol Syrup 250mg/5ml, 60ml bot		75.00	44,455								
9	Ambroxol Syrup 30mg/5ml, 60ml		150.00	31,380								
10	Loratadine 10mg tab		14.00	52,300								
11	Clotrimoxazole Cream 1% 10mg tube		297.00	6,276								
12	Mupirocin Ointment/Cream 15g tube		582.00	5,230								
13	Calamine Lotion 60ml		83.50	7,845								
14	Salbutamol 2.5mg/2.5ml nebulas		37.50	26,150								
15	Loperamide 2 mg capsule		5.00	52,300								
16	Methyl Salicylate Camphor +Menthol Regular 100ml		109.00	5,230								

Total Price: **P21,827,339.63** **Total Price in Words: Twenty-One Million, Eight Hundred Twenty-Seven Thousand, Three Hundred Thirty-Nine pesos and Sixty-Three centavos**

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.**