

PRICE SCHEDULE FORM

Name of Bidder:

ITB No.: **2021-AdmS2(001)-BII-CB-016**

Project Title: **Supply and Delivery of Consumables for Printers and Copiers**

LOT 1 ABC: Php 176,703.00									
1	2	3	4	5	6	7	8	9	10
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	Unit price per item inclusive of other incidental services (cols. 6 + 7 + 8)	Total price delivered at Supplier's Warehouse (Bid Price) (cols. 9 x 5)
1	CANON								
	Ink Bottle, Canon Pixma GI 790-Black		450.00	7 pcs					
	Ink Bottle, Canon Pixma GI 790-Cyan		450.00	8 pcs					
	Ink Bottle, Canon Pixma GI 790-Magenta		450.00	6 pcs					
	Ink Bottle, Canon Pixma GI 790-Yellow		450.00	6 pcs					
	Ink Cart, Canon CL 36, Colored		999.00	144 pcs					
	Ink Cart, Canon CL 746, Colored		1,200.00	2 pcs					
	Ink Cart, Canon PG 35, Black		650.00	24 pcs					
	Ink Cart, Canon PG 745, Black		899.00	3 pcs					
Total Price:		Total Price in Words:							
Name and Signature of Authorized Representative						Date:			
Notes:									
1. Column 4 of the Price Schedule Form is DepEd's estimated price per unit for each of the items in the Lot which, for purposes of the bidding, constitutes the ceiling for the price to be offered by the bidder. The unit price per item (Col. 9) should not be higher than the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to the estimated price per unit.									
2. Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.									
* In case of discrepancies between or among the Schedule of Requirements and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the PRICE SCHEDULE FORM SHALL PREVAIL.									

**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.: **2021-AdmS2(001)-BII-CB-016**Project Title: **Supply and Delivery of Consumables for Printers and Copiers**

LOT 2 ABC: Php 1,743,046.50									
1	2	3	4	5	6	7	8	9	10
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	Unit price per item inclusive of other incidental services (cols. 6 + 7 + 8)	Total price delivered at Supplier's Warehouse (Bid Price) (cols. 9 x 5)
1	EPSON								
	Ink Cart, Epson C13T00S14A, black, Epson L3110		285.00	67 pcs					
	Ink Cart, Epson C13T00S24A, cyan, Epson L3110		285.00	55 pcs					
	Ink Cart, Epson C13T00S34A, magenta, Epson L3110		285.00	53 pcs					
	Ink Cart, Epson C13T00S44A. yellow, Epson L3110		285.00	47 pcs					
2	HP								
	Ink Cart, HP 63, Black		949.00	12 pcs					
	Ink Cart, HP 63, Tri-color		1,125.00	12 pcs					
	Ink Cart, HP 932XL, Black		1,900.00	12 pcs					
	Ink Cart, HP 933XL, Cyan		940.00	12 pcs					
	Ink Cart, HP 933XL, Magenta		940.00	12 pcs					
	Ink Cart, HP 933XL, Yellow		940.00	12 pcs					
	Toner, HP 80A CF280A		7,500.00	18 pcs					
	Ink, HP 60XL (Black)		1,999.00	240 pcs					
	Ink, HP 60XL (Tri-color)		1,999.00	264 pcs					
3	BROTHER								
	Ink, Brother LC39 (Black)		720.00	102 pcs					
	Ink, Brother LC39 (Cyan)		487.50	102 pcs					
	Ink, Brother LC39 (Magenta)		487.50	102 pcs					
	Ink, Brother LC39 (Yellow)		487.50	131 pcs					
	Label Tape, Brother Tape TZE-221, black on yellow, 9mmx8m, laminated		945.00	100 pcs					
	Label Tape, Brother Tape TZE-261, black on white, 36mmx8m, laminated		1,245.00	100 pcs					

1	2	3	4	5	6	7	8	9	10
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Total Price:	Total Price in Words:								
Name and Signature of Authorized Representative							Date:		
<p>Notes:</p> <p>1. Column 4 of the Price Schedule Form is DepEd's estimated price per unit for each of the items in the Lot which, for purposes of the bidding, constitutes the ceiling for the price to be offered by the bidder. The unit price per item (Col. 9) should not be higher than the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to the estimated price per unit.</p> <p>2. Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.</p>									
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PRICE SCHEDULE FORM

Name of Bidder:

ITB No.: **2021-AdmS2(001)-BII-CB-016**Project Title: **Supply and Delivery of Consumables for Printers and Copiers**

LOT 3 ABC: Php 4,727,898.00									
1	2	3	4	5	6	7	8	9	10
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	Unit price per item inclusive of other incidental services (cols. 6 + 7 + 8)	Total price delivered at Supplier's Warehouse (Bid Price) (cols. 9 x 5)
1	BROTHER								
	TONER CART, BROTHER TN 3428, Black		6,999.00	169 pcs					
	TONER CART, BROTHER TN-3448, Black		4,880.00	721 pcs					
2	SAMSUNG								
	Toner Cart, Samsung MLT-D111s		1,899.00	12 pcs					
	Toner Cartridge, Samsung MLT-D119S (ML-2010D3), Black		3,799.00	1 pcs					
Total Price:		Total Price in Words:							
Name and Signature of Authorized Representative							Date:		
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