



Bids and Awards Committee II

September 15, 2021

BID BULLETIN NO. 2

PROJECT : Supply, Delivery and Maintenance of DCP Packages

PROJECT NO. : 2021c-ICTS3(001&005)-BII-CB-018

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 on August 6, 2021 relative to above project.

1. Section I. Invitation to Bid, Item 1, page 7, is hereby amended to be read as follows:

The Department of Education (DepEd), through the Government of the Philippines (GOP) under FY 2020 and 2021 General Appropriations Act (GAA), intends to apply the sum of ***Philippine Pesos Three Billion, Eight Hundred Ninety-Five Million, Five Hundred Twenty Thousand, Seven Hundred Ninety-Five, and 70/100 (PhP3,895,520,795.70)***, to payments under the contract for the Supply, Delivery and Maintenance of DCP Packages, broken down in lots as follows:

LOT NO.	REGIONAL CLUSTER	APPROVED BUDGET FOR THE CONTRACT (ABC) in PhP
1	CAR & REGION I	<u>406,911,501.90</u>
2	REGION II & III	<u>537,507,497.70</u>
3	NCR & REGION IV-A	<u>377,494,783.50</u>
4	REGION IV-B & V	<u>535,550,337.00</u>
5	REGION VI	<u>349,382,838.90</u>
6	REGION VII	<u>324,354,905.10</u>
7	REGION VIII	<u>361,837,497.90</u>
8	REGION IX & X	<u>435,675,833.40</u>
9	REGION XI, XII & CARAGA	<u>566,805,600.30</u>
TOTAL ABC:		<u>3,895,520,795.70</u>

2. Section I. Invitation to Bid, Item 5, page 8, is hereby amended to be read as follows:

“For those who are interested to purchase the Bidding Documents, two (2) options are made available, to wit:

- a. A complete set of Bidding Documents may be purchased by interested Bidders during office hours (8:00 A.M. to 5:00 P.M.) starting August 6, 2021 until the deadline of submission of bids on **September 22, 2021, from the DepEd Procurement Management Service, Room M-511, 5th Floor, Mabini Building,**

DepEd Central Office Complex, Meralco Avenue, Pasig City, upon accomplishing a bidder's information sheet, presenting a "freshly-released" negative result (i.e., released within the past 24 to 72 hours) of similar tests (RT/PCR or antigen), and payment of a non-refundable fee for the Bidding Documents to the DepEd Cashier:

- Basic minimum amount of Eight Thousand Three Hundred Thirty-Three and 33/100 (Php 8,333.33) to be paid upon purchase of the bidding documents, regardless of the number of lots and total amount involved in the bidder's prospective bid; and
- Adjustment amount representing percentage of the ABC of the lots bid for, to be paid immediately upon submission of the bids

Payment in checks should be made payable to DECS OSEC Trust.

..."

3. Section I. Invitation to Bid, Item 7, page 8, is hereby amended to be read as follows:

"Bids must be duly received by the BAC Secretariat on or before **9:00 A.M. of September 22, 2021** at Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City.

Late bids shall not be accepted."

4. Section I. Invitation to Bid, Item 9, page 8, is hereby amended to be read as follows:

"Bid opening shall be on **September 22, 2021, 10:00 A.M.** at Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Ave., Pasig City. Bids will be opened in the presence of the bidders' representative who choose to attend the activity.

In adherence to health protocols and to ensure the safety of everybody, all participants to the submission and opening of bids for the above project are required to present "freshly-released" negative result (i.e., released within the past 24 to 72 hours) of swab test/antigen test, before entering the premises of the Department of Education.

Maximum of two (2) authorized representatives per bidder shall be allowed to attend the Bid Opening and must present an authorization letter approved by the duly authorized officer of the company or the bidder being represented.

For the purpose of constituting a quorum, both the physical and virtual presence of the BAC members shall be considered pursuant to GPPB Resolution No. 09-2020."

5. Section II. Instructions to Bidders, Item 2.1, page 12, is hereby amended to be read as follows:

"The GOP, through the source of funding as indicated below, for GAA 2020 & 2021, in the amount of **Philippine Pesos Three Billion, Eight Hundred Ninety-Five Million, Five Hundred Twenty Thousand, Seven Hundred Ninety-Five, and 70/100 (PhP3,895,520,795.70).**"

6. Section III. Bid Data Sheet, ITB Clause 14.1, page 19, is hereby amended to be read as:

“The bid security shall be in the form of a Bid Securing Declaration, or any of the forms and the respective amounts:

Lot No.	Regional Cluster	Cost Breakdown of the Approved Budget for the Contract (ABC) Php <u>3,895,520,795.70</u>	Bid Security Form & Amount (if other than the Bid Securing Declaration)	
			2% of ABC (if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit)	5% of ABC (if bid security is in Surety Bond)
1	CAR & REGION I	<u>406,911,501.90</u>	<u>8,138,230.04</u>	<u>20,345,575.10</u>
2	REGION II & III	<u>537,507,497.70</u>	<u>10,750,149.95</u>	<u>26,875,374.89</u>
3	NCR & REGION IV-A	<u>377,494,783.50</u>	<u>7,549,895.67</u>	<u>18,874,739.18</u>
4	REGION IV-B & V	<u>535,550,337.00</u>	<u>10,711,006.74</u>	<u>26,777,516.85</u>
5	REGION VI	<u>349,382,838.90</u>	<u>6,987,656.78</u>	<u>17,469,141.95</u>
6	REGION VII	<u>324,354,905.10</u>	<u>6,487,098.10</u>	<u>16,217,745.26</u>
7	REGION VIII	<u>361,837,497.90</u>	<u>7,236,749.96</u>	<u>18,091,874.90</u>
8	REGION IX & X	<u>435,675,833.40</u>	<u>8,713,516.67</u>	<u>21,783,791.67</u>
9	REGION XI, XII & CARAGA	<u>566,805,600.30</u>	<u>11,336,112.01</u>	<u>28,340,280.02</u>

7. Section III. Bid Data Sheet, ITB Clause 10, is hereby added to be read as follows:

“In addition to the submission of documents comprising the bid, the prospective bidders are expected to bring two (2) Laptops and one (1) External Hard Drive for testing and are required to submit their samples on or before the submission and opening of bids to the Procurement Management Service.

Failure to submit the required samples on or before the deadline date and time for submission of bids on September 22, 2021, 9:00 A.M., shall be ground for rejection of bids.”

8. Section III. Bid Data Sheet, ITB Clause 20.2, page 22, is hereby amended to be read as follows:

ITB Clause 20.2 ... In addition to the documentary requirements to be submitted during post-qualification as provided under ITB Clause	ITB Clause 20.2 ... In addition to the documentary requirements to be submitted during post-qualification as provided under ITB
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20.2 (a) to (c), the bidder/s having the Lowest Calculated Bid/s shall submit sample item(s)/unit(s) for all the items within the lot/s being bid (2 laptops, 1 External Hard Drive, 1 Laptop Bag) consistent with its actual offer as indicated in its bid. However, the bidder may provide a sample of better or superior quality, which, if accepted, shall be the reference for award, contract, prospecting and eventual delivery.

These samples shall be subjected to **evaluation during post-qualification to determine compliance of the said bidder/s with DepEd Technical Specifications requirements.**

The technical working group (TWG) shall evaluate the said sample to determine the compliance with the required technical specifications. Failure to comply thereto shall be a ground for post-disqualification. Subject to the approval of the bids and awards committee (BAC).

Please refer to Annex “C” for the submission of samples and Annex “D” for the test parameters.

Failure of the samples to meet DepEd specifications shall be a ground for disqualification of the bidder/s.

~~Clause 20.2 (a) to (c), the bidder/s having the Lowest Calculated Bid/s shall submit sample item(s)/unit(s) for all the items within the lot/s being bid (2 laptops, 1 External Hard Drive, 1 Laptop Bag) consistent with its actual offer as indicated in its bid. However, the bidder may provide a sample of better or superior quality, which, if accepted, shall be the reference for award, contract, prospecting and eventual delivery.~~

~~These~~ Samples shall be subjected to **evaluation during post-qualification to determine compliance of the said bidder/s with DepEd Technical Specifications requirements.**


The technical working group (TWG) shall evaluate the said sample to determine the compliance with the required technical specifications. Failure to comply thereto shall be a ground for post-disqualification. Subject to the approval of the bids and awards committee (BAC).

Please refer to Annex “C” for the submission of samples and Annex “D” for the test parameters.

Failure of the samples to meet DepEd specifications shall be a ground for disqualification of the bidder/s.

9. Section V. Special Conditions of the Contract-Packaging, GCC Clause 1, pages 28-29, are hereby amended to be read as:

The outer packaging must be clearly marked on at least four (4) sides as follows:




“Working for Quality, Accessible, Relevant, and Liberating Education!”

Project Name (to be finalized by DepEd)
 Items inside (name, general description, quantity)
 Packaging/Unpacking instructions

- Any special lifting instructions
- Any special handling instruction
- Any relevant HAZCHEM classifications

The outer packaging must be clearly marked on at least four (4) sides as follows:

Side 1 (Front):



“Working for Quality, Accessible, Relevant, and Liberating Education!”

- Project Name (to be finalized by DepEd)
- Supplier’s Name and Contact Details
- Recipients Name and Contact Details
- Items inside (name, general description, quantity)

Side 2 (Back):

Supplier's Name and Contact Details
Recipients Name and Contact Details
Others (to be finalized by DepEd)

External sides of delivery packages/boxes should be colored CYAN BLUE: C, M, Y, K, (71, 53, 0, 12)



"Working for Quality, Accessible, Relevant, and Liberating Education!"

Project Name (to be finalized by DepEd)
Supplier's Name and Contact Details
Recipients Name and Contact Details

Side 3 (Right Rear):

Packaging/Unpacking instructions

- Any special lifting instructions
- Any special handling instruction
- Any relevant HAZCHEM classifications

Side 4 (Left Rear)

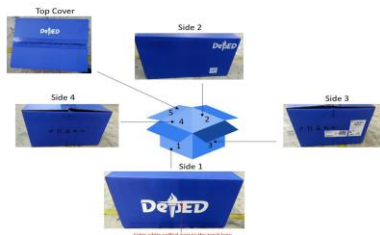
Packaging/Unpacking instructions

- Any special lifting instructions
- Any special handling instruction
- Any relevant HAZCHEM classifications

Side 5 (Top)

Others (to be finalized by DepEd)

Sample details:



Sample details:



10. Section VI. Schedule of Requirements, A. List/Description of Goods/Services, pages 35 to 37 is hereby amended to be read as:

The delivery schedule expressed herein in calendar days refers to the number of days within which the items should be made available for inspection and acceptance by DepEd at its designated Warehouse, pursuant to Clause 1 of the SCC.

LOT NO.	REGION	SOURCE OF FUND	QUANTITY		DELIVERY PERIOD
			Laptop	Hard Drive	
1	CAR	GAA 2020	<u>348</u>	<u>348</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>2,337</u>	<u>2,337</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
	REGION I	GAA 2020	<u>541</u>	<u>541</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>3,635</u>	<u>3,635</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
2	REGION II	GAA 2020	<u>479</u>	<u>479</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>3,218</u>	<u>3,218</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
	REGION III	GAA 2020	<u>695</u>	<u>695</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>4,671</u>	<u>4,671</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
3	NCR	GAA 2020	<u>154</u>	<u>154</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>1,036</u>	<u>1,036</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
	REGION IV-A	GAA 2020	<u>670</u>	<u>670</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>4,505</u>	<u>4,505</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each

LOT NO.	REGION	SOURCE OF FUND	QUANTITY		DELIVERY PERIOD
			Laptop	Hard Drive	
					purpose indicated in the NTP.
4	REGION IV-B	GAA 2020	<u>446</u>	<u>446</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>2,998</u>	<u>2,998</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
	REGION V	GAA 2020	<u>724</u>	<u>724</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>4,862</u>	<u>4,862</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
5	REGION VI	GAA 2020	<u>763</u>	<u>763</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>5,128</u>	<u>5,128</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
6	REGION VII	GAA 2020	<u>709</u>	<u>709</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>4,760</u>	<u>4,760</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
7	REGION VIII	GAA 2020	<u>791</u>	<u>791</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>5,310</u>	<u>5,310</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
8	REGION IX	GAA 2020	<u>478</u>	<u>478</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>3,210</u>	<u>3,210</u>	Within 180 calendar days from the date of receipt of

LOT NO.	REGION	SOURCE OF FUND	QUANTITY		DELIVERY PERIOD
			Laptop	Hard Drive	
9	REGION X	GAA 2020	<u>474</u>	<u>474</u>	the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>3,184</u>	<u>3,184</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
	REGION XI	GAA 2020	<u>413</u>	<u>413</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>2,774</u>	<u>2,774</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
	REGION XII	GAA 2020	<u>429</u>	<u>429</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
		GAA 2021	<u>2,885</u>	<u>2,885</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.
CARAGA	GAA 2020	<u>396</u>	<u>396</u>	Within 180 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.	
	GAA 2021	<u>2,660</u>	<u>2,660</u>	Within 60 calendar days from the date of receipt of the Notice to Proceed or the date provided for each purpose indicated in the NTP.	

11. Section VII. Technical Specifications, pages 40-43, is hereby amended to be read as:

ORIGINAL PROVISION	PROVISION AS AMMENDED
I. LAPTOP	
Weight	• Max 1.6 kgs
Monitor	Monitor
<ul style="list-style-type: none"> Screen Size: Min 13" Weight: Max 2.5 kgs. Resolution: Min 1920 x 1080 (Full HD), 1080p Anti-Glare LED-Backlit OR IPS Technology	<ul style="list-style-type: none"> Screen Size: Min 13" Weight: Max 2.5 kgs. Resolution: Min 1920 x 1080 (Full HD), 1080p Anti-Glare LED-Backlit OR IPS Technology

ORIGINAL PROVISION	PROVISION AS AMMENDED
<p>Storage</p> <ul style="list-style-type: none"> • 2 TB HDD SATA 5400 rpm 	<p>Storage</p> <ul style="list-style-type: none"> • <u>1 TB SSD</u>
<p>Camera</p> <ul style="list-style-type: none"> • Built-in 	<p>Camera</p> <ul style="list-style-type: none"> • <u>Built-in with shutter cover for privacy</u>
<p>Connectivity</p> <ul style="list-style-type: none"> • Gigabit Ethernet 10/100/1000 • Wireless LAN 802.11 b/g /n/ac • Bluetooth • Built-in wireless screen mirroring 	<p>Connectivity</p> <ul style="list-style-type: none"> • Gigabit Ethernet 10/100/1000 • Wireless LAN 802.11 b/g /n/ac • Bluetooth • Built-in wireless screen mirroring
<p>Port</p> <ul style="list-style-type: none"> • 1 x USB 3.0 – Type C • 1 x USB 3.0 • 1 x SD / Micro SD • 1 x Combo Audio jack • 1 x HDMI / Micro HDMI • RJ 45 <p>(USB conversion / extension / adapter are not allowed)</p>	<p>Port</p> <ul style="list-style-type: none"> • 1 x USB 3.0 – Type C • <u>2 x USB 3.0 or 3.1</u> • 1 x SD / Micro SD • 1 x Combo Audio jack • 1 x HDMI / Micro HDMI • RJ 45 <p>(USB conversion / extension / adapter are not allowed)</p>
<p>Certifications</p> <ul style="list-style-type: none"> • MUST be either ISO 9001:2008 or ISO 9001:2015 certified. • MUST be ISO 14001:2004 certified. • Brand of the Laptop must have been in the local and international market for at least five (5) years prior to the scheduled date of bid opening 	<p>Certifications</p> <ul style="list-style-type: none"> • MUST be either ISO 9001:2008 or ISO 9001:2015 certified. • MUST be ISO 14001:2004 certified. • Brand of the Laptop must have been in the local and international market for at least five (5) years prior to the scheduled date of bid opening • <u>MIL-STD-810G or its equivalent (with test report issued by authorized/accredited third party laboratory)</u>
II. EXTERNAL HARD DRIVE	
<p>Weight</p> <ul style="list-style-type: none"> • 181 g — 205 g 	<p>Weight</p> <ul style="list-style-type: none"> • 181 g — <u>300 g</u>
<p>Key Feature</p> <ul style="list-style-type: none"> • Military-grade Shockproof Protection • With LED light indicator 	<p>Key Feature</p> <ul style="list-style-type: none"> • Military-grade Shockproof Protection • With LED light indicator
<p>Case Material</p> <ul style="list-style-type: none"> • Anti-shock protection includes a silicone rubber case, an internal shock absorbing suspension damper and a reinforced hard casing 	<p><u>Case Material</u></p> <ul style="list-style-type: none"> • Anti shock protection includes a silicone rubber case, an internal shock absorbing suspension damper and a reinforced hard casing
<p>Certificates</p> <ul style="list-style-type: none"> • CE / FCC / BSMI 	<p>Certificates</p> <ul style="list-style-type: none"> • CE / FCC / BSMI <u>or its equivalent</u> • <u>MIL-STD-810G or its equivalent (with test report issued by authorized/accredited third party laboratory)</u>

12. Annex A, Bidder’s Information Sheet, page 73, is hereby amended to be read as:

“...
 TOTAL ABC: 3,895,520,795.70
 ...”

13. Annex C, QUALITY ASSURANCE PROCEDURES DURING SAMPLE EVALUATION, page 75, is hereby amended to be read as:

“The bidder ~~with the lowest calculated bid~~ shall submit the required units for each of the items bid for.

I. General Requirements

➤ The demo units shall be submitted by the bidder/s ~~with the LCB~~ to the BAC Secretariat for proper labeling and/or marking, on or before the set deadline. ~~Refusal or unreasonable delay to submit the demo units within the prescribed period shall be a ground for enforcement of the Bid Securing Declaration, forfeiture of the bid security and disqualification for award. Failure to submit the required samples on or before the deadline date and time for submission of bids on September 22, 2021, 9:00 A.M., shall be ground for rejection of bids. xxx”~~

14. Annex D, Testing Parameters, page 2 and 4 of 6, is hereby amended to be read as:

“...
Instruction to Bidders:

1. Bidders are expected to **bring submit** two (2) Laptops, one (1) External Hard drive, ~~and one (1) Laptop Bag~~
- 1.a LAPTOP #1: with installed software as stated in the Technical Specifications, and PASSMARK MONITOR TEST and CPUID CPU-Z.
- 1.b. LAPTOP #2: shall be used for battery testing. The laptop battery should be fully charged.
- 1.c. External Hard Drive (HDD)
- ~~1.d. Laptop Bag~~

...

4	LAPTOP STORAGE	Hard Disk Drive	<ul style="list-style-type: none"> • Open Operating System • Go to disk management and check the size of the Hard disk drive • Check the partition of the drive 	Hard Disk partition and capacity	Hard disk drive must have two (2) partitions for: <ol style="list-style-type: none"> 1. system (local C) and 2. storage (local D) The combined hard disk capacity of (local C) and (local D) should not be below <u>1.80 TB 931 GB</u>
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...”

15. Annex E, House Rules during testing, is hereby amended to be read as:



<p>Annex E: HOUSE RULES DURING TESTING</p> <p>...</p> <p>5. The Bidder is advised to submit one (1) set of the following demo units:</p> <ul style="list-style-type: none">• 2 Laptops• 1 External Hard Drive• 1 Laptop Bag <p>...</p> <p>7. The Bidder shall pre-install prior to the setting up the following software/applications in the Demo units for the testing procedures:</p> <ul style="list-style-type: none">• Windows 10 Professional (“Shape the Future”) SKU with antivirus• Latest Available Microsoft Office (installer and license key to be provided by the BAC II Secretariat)• Adobe flash player and PDF	<p>Annex E: HOUSE RULES DURING TESTING</p> <p>...</p> <p>5. The Bidder is advised to submit one (1) set of the following demo units:</p> <ul style="list-style-type: none">• 2 Laptops• 1 External Hard Drive• <u>1 Laptop Bag</u> <p>...</p> <p>7. The Bidder shall pre-install prior to the setting up the following software/applications in the Demo units for the testing procedures:</p> <ul style="list-style-type: none">• Windows 10 Professional (“Shape the Future”) SKU with antivirus• Latest Available Microsoft Office (installer and license key to be provided by the BAC II Secretariat)• Adobe flash player and PDF Acrobat Reader
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16. Please see attached Appendix “A” for the amended Sealing and Marking of Bids.

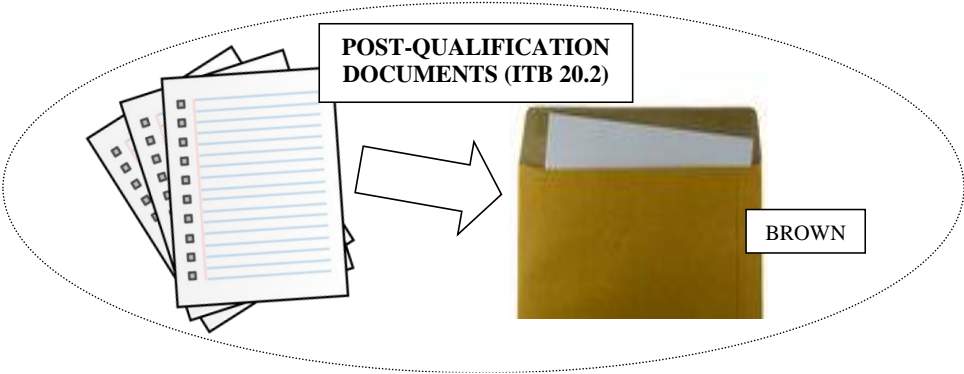
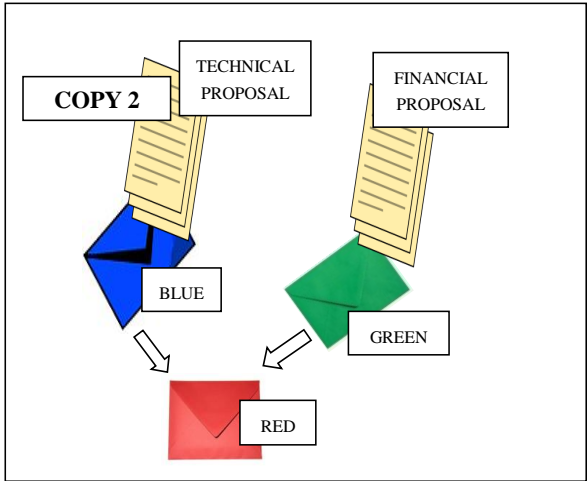
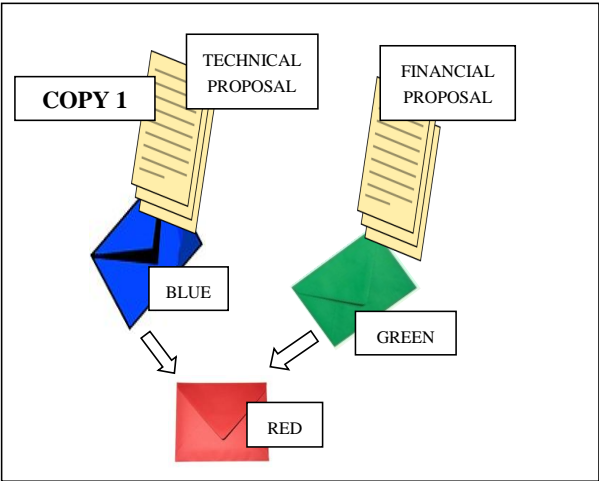
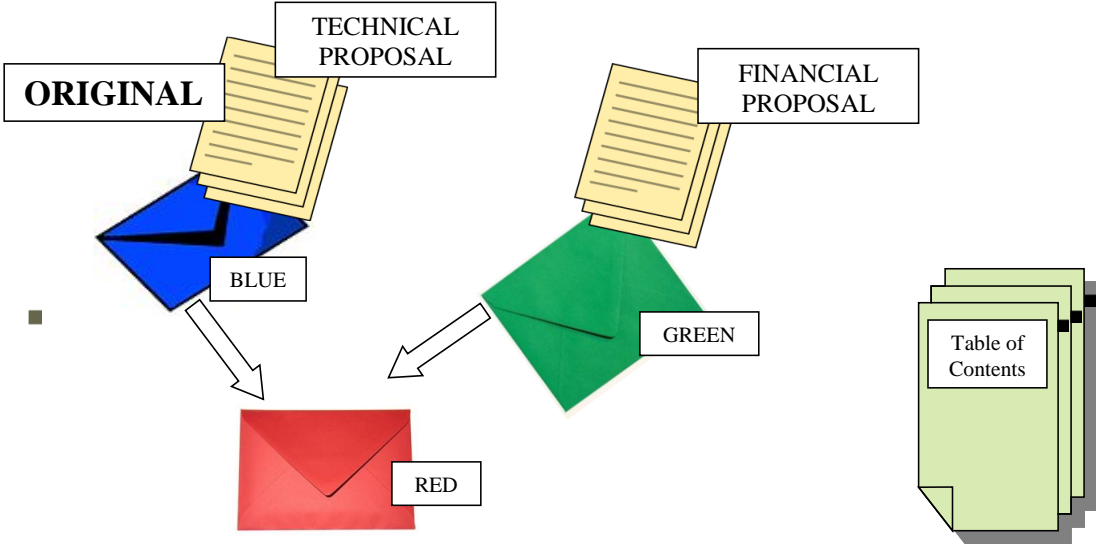
17. Please see attached Appendix “B” for the amended Annex F Price Schedule Form.

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

For your information and guidance.


Atty. REVSEE A. ESCOBEDO
Undersecretary and Chairperson 

SEALING AND MARKING OF BIDS



Appendix "B"

PRICE SCHEDULE FORM

Name of Bidder:

ITB No.: **2021c-ICTS3(001&005)-BII-CB-018**

Project Title: **SUPPLY, DELIVERY AND MAINTENANCE OF DCP PACKAGES**

LOT 1 ABC: PHP 406,911,501.90									
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	Laptop		56,709.06	6,861 pcs					
2	Hard Drive		2,598.84	6,861 pcs					

Total Price:		Total Price in Words:
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Name and Signature of Authorized Representative	Date:
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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.: 2021c-ICTS3(001&005)-BII-CB-018

Project Title: SUPPLY, DELIVERY AND MAINTENANCE OF DCP PACKAGES

LOT 2 ABC: PHP 537,507,497.70									
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	Laptop		56,709.06	9,063 pcs					
2	Hard Drive		2,598.84	9,063 pcs					

Total Price:		Total Price in Words:
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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.: **2021c-ICTS3(001&005)-BII-CB-018**

Project Title: **SUPPLY, DELIVERY AND MAINTENANCE OF DCP PACKAGES**

LOT 3 ABC: PHP 377,494,783.50									
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	Laptop		56,709.06	6,365 pcs					
2	Hard Drive		2,598.84	6,365 pcs					

Total Price:	Total Price in Words:
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Name and Signature of Authorized Representative	Date:
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Notes:

- 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.
- 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.: **2021c-ICTS3(001&005)-BII-CB-018**

Project Title: **SUPPLY, DELIVERY AND MAINTENANCE OF DCP PACKAGES**

LOT 4 ABC: PHP 535,550,337.00									
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	Laptop		56,709.06	9,030 pcs					
2	Hard Drive		2,598.84	9,030 pcs					

Total Price:		Total Price in Words:
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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.: **2021c-ICTS3(001&005)-BII-CB-018**

Project Title: **SUPPLY, DELIVERY AND MAINTENANCE OF DCP PACKAGES**

LOT 5 ABC: PHP 349,382,838.90									
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	Laptop		56,709.06	5,891 pcs					
2	Hard Drive		2,598.84	5,891 pcs					

Total Price:	Total Price in Words:	
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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.: **2021c-ICTS3(001&005)-BII-CB-018**

Project Title: **SUPPLY, DELIVERY AND MAINTENANCE OF DCP PACKAGES**

LOT 6 ABC: PHP 324,354,905.10									
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	Laptop		56,709.06	5,469 pcs					
2	Hard Drive		2,598.84	5,469 pcs					

Total Price:	Total Price in Words:	
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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.: **2021c-ICTS3(001&005)-BII-CB-018**

Project Title: **SUPPLY, DELIVERY AND MAINTENANCE OF DCP PACKAGES**

LOT 7 ABC: PHP 361,837,497.90									
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	Laptop		56,709.06	6,101 pcs					
2	Hard Drive		2,598.84	6,101 pcs					

Total Price:		Total Price in Words:
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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.

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PRICE SCHEDULE FORM

Name of Bidder:

ITB No.: **2021c-ICTS3(001&005)-BII-CB-018**

Project Title: **SUPPLY, DELIVERY AND MAINTENANCE OF DCP PACKAGES**

LOT 8 ABC: PHP 435,675,833.40									
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	Laptop		56,709.06	7,346 pcs					
2	Hard Drive		2,598.84	7,346 pcs					

Total Price:		Total Price in Words:
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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.

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PRICE SCHEDULE FORM

Name of Bidder:

ITB No.: **2021c-ICTS3(001&005)-BII-CB-018**

Project Title: **SUPPLY, DELIVERY AND MAINTENANCE OF DCP PACKAGES**

LOT 9 ABC: PHP 566,805,600.30									
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	Laptop		56,709.06	9,557 pcs					
2	Hard Drive		2,598.84	9,557 pcs					

Total Price:	Total Price in Words:
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Name and Signature of Authorized Representative	Date:
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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.

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**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).