

BID PRICES/ BILL OF QUANTITIES FOR THE PUBLIC BIDDING OF:

UPLB-S-049-7-17, SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY, PARTS AND ACCESSORIES

DATE OF PRE-BID CONFERENCE:  
DEADLINE OF SUBMISSION OF BIDS:  
OPENING OF BIDS:

Wednesday, 12 July 2017 2:30 PM  
Wednesday, 26 July 2017 UNTIL 1:30 PM  
Will follow shortly after the deadline of the submission of bids

UNIT/ END-USER	LOT #	ITEM #	PARTICULARS	QUANTITY	UOM	APPROVED BUDGET		BIDDER'S OFFER	
						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
OVCRE FC: 8050001 Lawrence N. Garcia	1	1	<i>Brand new and Branded High-end Laptop</i>	2	unit	92,500.00	185,000.00		
<i>PR No.: 10484</i>			TOTAL FOR LOT 1=	<b>185,000.00</b>					
CPAf - DO 8684534 Maybel T. Yonzon	2	1	<i>Brand new and Branded Computer Set</i>	2	unit	37,000.00	74,000.00		
<i>PR No.: 10327</i>			TOTAL FOR LOT 2=	<b>74,000.00</b>					
IBS FC: 8203123 Dr. Lourdes Cardenas	3	1	<i>Brand new and Branded Desktop Computer</i>	1	unit	35,000.00	35,000.00		
<i>PR No.: 8188</i>			TOTAL FOR LOT 3=	<b>35,000.00</b>					
BIOMECH FC: 9151032 Mr. Eric Repoldo	4	1	<i>Brand New and Branded Colored Printer</i>	1	unit	34,000.00	34,000.00		
<i>PR No.: 8188</i>			TOTAL FOR LOT 3=	<b>34,000.00</b>					
<b>GRAND TOTAL:</b>						<b>328,000.00</b>	<b>Total Bid:</b>	-	
Total Approved Budget for the Contract:				<b>PHP 328,000.00</b>					
Required Bid Bond (2% of the ABC for Cash, Cashier's or Managers Check) :				<b>PHP 6,560.00</b>					
Required Bid Bond (5% of the ABC for Surety Bond):				<b>PHP 16,400.00</b>					
Contract Duration:				<b>30 CD upon receipt of notice to proceed</b>					
Price Validity:				<b>120 calendar days from bid opening</b>					
TOTAL BID PRICE (in figures):				<b>PHP 0.00</b>					
TOTAL BID PRICE (in words):									
Company Name:									
Address:									
Phone No.:									
Fax No.:									
E-mail Address:									
Quoted by (Name and Signature):									