

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

UPLB-S-051-7-17, SUPPLY, DELIVERY AND COMMISSIONING OF BRAND NEW AND BRANDED SKID STEER LOADER

DATE OF PRE-BID CONFERENCE:

Wednesday, 12 July 2017 3:30 PM

DEADLINE OF SUBMISSION OF BIDS:

Wednesday, 26 July 2017 UNTIL 2:00 PM

OPENING OF BIDS:

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
CFNR;DO WILLIE P. ABASOLO, VICTORIA A. DACUG 8222700 536-2265	1	1	SUPPLY, DELIVERY AND COMMISSIONING OF BRAND NEW AND BRANDED SKID STEER LOADER	1	unit	3,200,000.00	3,200,000.00		
PR No.: 10808		TOTAL FOR LOT 1=		3,200,000.00					
GRAND TOTAL:						3,200,000.00	Total Bid:	-	
Total Approved Budget for the Contract:				PHP 3,200,000.00					
Required Bid Bond (2% of the ABC for Cash, Cashier's or Managers Check) :				PHP 64,000.00					
Required Bid Bond (5% of the ABC for Surety Bond):				PHP 160,000.00					
Contract Duration:				60 CD upon receipt of notice to proceed					
Price Validity:				120 calendar days from bid opening					
TOTAL BID PRICE (in figures):				PHP 0.00					
TOTAL BID PRICE (in words):									
Company Name:									
Address:									
Phone No.:									
Fax No.:									
E-mail Address:									
Quoted by (Name and Signature):									