

BID PRICES/ BILL OF QUANTITIES FOR:

**UPLB-S-084-10-19, SUPPLY AND DELIVERY OF BRANDED AND BRAND NEW INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPHERALS**

DATE OF PREBID CONFERENCE:

**Wednesday, 18 September 2019 10:30 AM**

DEADLINE FOR SUBMISSION OF BIDS:

**Wednesday, 2 October 2019 UNTIL 1:15 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 |
| IMSP<br>FC: 8256900<br>Jeffrey Clemente C.<br>Bungar<br>09185291670    | 1     | 1                | BRANDED AND BRAND NEW LAPTOP COMPUTER                             | 1        | set  | 138,000.00        | <b>138,000.00</b> |                | NO OFFER    |
| <b>PR No.: 66566</b>   |       | TOTAL FOR LOT 1= |   |          |      | <b>138,000.00</b> |                   | -              |             |
| CFNR-DFPPS<br>FC: 8203122<br>Vivian Daracan<br>536-3432                | 2     | 1                | BRANDED AND BRAND NEW WIRELESS PORTABLE SHEETFED DOCUMENT SCANNER | 1        | unit | 8,160.00          | <b>8,160.00</b>   |                | NO OFFER    |
| <b>PR No.: 73955</b>   |       | TOTAL FOR LOT 2= |   |          |      | <b>8,160.00</b>   |                   | -              |             |
| CPAF-CISC<br>FC: ADMIN COST N819734<br>Mark ryan D. Medina<br>536-3284 | 3     | 1                | BRANDED AND BRAND NEW UPS 650VA                                   | 3        | unit | 3,600.00          | <b>10,800.00</b>  |                | NO OFFER    |
| <b>PR No.: 74704</b>   |       | TOTAL FOR LOT 3= |   |          |      | <b>10,800.00</b>  |                   | -              |             |
| CVM<br>FC: 2800001<br>Andres Adiviso<br>536-2727                       | 4     | 1                | BRANDED AND BRAND NEW MEMORY CARD MODULE                          | 1        | unit | 6,500.00          | <b>6,500.00</b>   |                | NO OFFER    |
|  |       | 2                | BRANDED AND BRAND NEW GRAPHIC CARD                                | 1        | unit | 6,500.00          | <b>6,500.00</b>   |                | NO OFFER    |
|  |       | 3                | BRANDED AND BRAND NEW POWER BANK                                  | 1        | unit | 2,500.00          | <b>2,500.00</b>   |                | NO OFFER    |
|  |       | 4                | BRANDED AND BRAND NEW UNINTERRUPTED POWER SUPPLY                  | 1        | unit | 7,000.00          | <b>7,000.00</b>   |                | NO OFFER    |
| <b>PR No.: 48962</b>   |       | TOTAL FOR LOT 4= |   |          |      | <b>22,500.00</b>  |                   | -              |             |
| BIOTECH<br>FC: 01<br>Narciso Panting<br>536-2721                       | 5     | 1                | BRANDED AND BRAND NEW 1 G TRANSCEIVER SFP J4859D FOR ARUBA SWITCH | 4        | pcs  | 14,950.00         | <b>59,800.00</b>  |                | NO OFFER    |
|  |       | 2                | BRANDED AND BRAND NEW ENTHERNET CABLE CAT 6,                      | 4        | box  | 9,000.00          | <b>36,000.00</b>  |                | NO OFFER    |

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|  |          |                  |   |          |      | UNIT COST         | TOTAL COST        | UNIT PRICE     | TOTAL PRICE |
|  |          | 3                | BRANDED AND BRAND NEW RJ 45 CONNECTOR   | 3        | box  | 1,000.00          | <b>3,000.00</b>   |                | NO OFFER    |
|  |          | 4                | Nylon cable ties # 8, 100 pieces per pack                                       | 3        | pck  | 500.00            | <b>1,500.00</b>   |                | NO OFFER    |
|  |          | 5                | Fiber patch cord 2 m, single mode, LC to SC.                                    | 2        | pc   | 2,500.00          | <b>5,000.00</b>   |                | NO OFFER    |
|  |          | 6                | NETSHELTER 6U WALL MOUNT CABINET RACK   | 2        | set  | 10,000.00         | <b>20,000.00</b>  |                | NO OFFER    |
|  |          | 7                | UR SPLICE CONNECTOR   | 3        | pck  | 500.00            | <b>1,500.00</b>   |                | NO OFFER    |
|  |          | 8                | RG 6 coax cable   | 3        | box  | 7,000.00          | <b>21,000.00</b>  |                | NO OFFER    |
| <b>PR No.: 70461</b>                               |          | TOTAL FOR LOT 5= |   |          |      | <b>147,800.00</b> |                   | -              |             |
| SESAM<br>FC: 8244291<br>Joseph Vicente<br>536-2251 | <b>6</b> | 1                | BRANDED AND BRAND NEW UPS 650VA   | 10       | unit | 6,000.00          | <b>60,000.00</b>  |                | NO OFFER    |
|  |          | 2                | BRANDED AND BRAND NEW WI-FI DUPLEX ALL IN ONE INK TANK WITH ADF                 | 1        | unit | 20,000.00         | <b>20,000.00</b>  |                | NO OFFER    |
|  |          | 3                | BRANDED AND BRAND NEW DESKTOP COMPUTER  | 5        | set  | 40,000.00         | <b>200,000.00</b> |                | NO OFFER    |
| <b>PR No.: 73459</b>                               |          | TOTAL FOR LOT 6= |   |          |      | <b>280,000.00</b> |                   | -              |             |
| ICS<br>FC: 8203123<br>Cecilio Junsay<br>536-2302   | <b>7</b> | 1                | BRANDED AND BRAND NEW NETWORK SWITCH, HPE J9984A#ABA                            | 10       | unit | 35,000.00         | <b>350,000.00</b> |                | NO OFFER    |
|  |          | 2                | BRANDED AND BRAND NEW UTP CABLE   | 17       | box  | 6,500.00          | <b>110,500.00</b> |                | NO OFFER    |
| <b>PR No.: 73350</b>                               |          | TOTAL FOR LOT 7= |   |          |      | <b>460,500.00</b> |                   | -              |             |
| ICS<br>FC: 8203123<br>Cecilio Junsay<br>536-2302   | <b>8</b> | 1                | BRANDED AND BRAND NEW MULTIFUNCTION PRINTER : FUNCTIONS: PRINT, COPY, SCAN, FAX | 1        | set  | 36,000.00         | <b>36,000.00</b>  |                | NO OFFER    |
| <b>PR No.: 73357</b>                               |          | TOTAL FOR LOT 8= |   |          |      | <b>36,000.00</b>  |                   | -              |             |

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|   |           |        |  |  |                   | UNIT COST       | TOTAL COST        | UNIT PRICE     | TOTAL PRICE |
| ICROPS<br>FC: ADMIN COST<br>(N9A4821)<br>Airish Dimapilis<br>501-6649     | <b>9</b>  | 1      | BRANDED AND BRAND NEW 625VA UPS        | 13   | unit              | 4,150.00        | <b>53,950.00</b>  |                | NO OFFER    |
| <b>PR No.: 73229</b>  |           |        | TOTAL FOR LOT 9=                       |  | <b>53,950.00</b>  |                 | -                 |                |             |
| ICROPS<br>FC: 8265200<br>Airish Dimapilis<br>501-6649                     | <b>10</b> | 1      | BRANDED AND BRAND NEW DESKTOP COMPUTER | 8  | set               | 45,576.00       | <b>364,608.00</b> |                | NO OFFER    |
| <b>PR No.: 73231</b>  |           |        | TOTAL FOR LOT 6=                       |  | <b>364,608.00</b> |                 | -                 |                |             |
| Total Approved Budget for the Contract:                                   |           |        |  | <b>PHP 1,522,318.00</b>                        |                   |                 |                   |                |             |
| Required Bid Bond (2% of the ABC for Cash, Cashier's or Managers Check) : |           |        |  | <b>PHP 30,446.36</b>                           |                   |                 |                   |                |             |
| Required Bid Bond (5% of the ABC for Surety Bond):                        |           |        |  | <b>PHP 76,115.90</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><u>PHP 0.00</u></b>                         |                   |                 |                   |                |             |
| TOTAL BID PRICE (in words):   |           |        |  |  |                   |                 |                   |                |             |
| Company Name:   |           |        |  |  |                   |                 |                   |                |             |
| Address:  |           |        |  |  |                   |                 |                   |                |             |
| Phone No.:  |           |        |  |  |                   |                 |                   |                |             |
| Fax No.:  |           |        |  |  |                   |                 |                   |                |             |
| E-mail Address:   |           |        |  |  |                   |                 |                   |                |             |
| Quoted by (Name and Signature):   |           |        |  |  |                   |                 |                   |                |             |