

BID PRICES/ BILL OF QUANTITIES FOR:

**UPLB-S-044-10-19 REBID, SUPPLY, DELIVERY AND INSTALLATION OF IT PARTS, ACCESSORIES AND PERIPHERALS FOR THE REHABILITATION OF INTERNET CONNECTION FOR ASI-CAFS**

DATE OF PREBID CONFERENCE:

**Wednesday, 16 October 2019 2:30 PM**

DEADLINE FOR SUBMISSION OF BIDS:

**Wednesday, 30 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
ASI FC: 8217700 Dr. Pearl Sanchez & Mr. Napoleon Alborida 536-3229	<b>1</b>	1	Scope of Work	1	lot	516,130.00	<b>516,130.00</b>		NO OFFER
<b>PR No.: 64130</b>			TOTAL FOR LOT 1=			<b>516,130.00</b>		-	
ASI FC: 8260400 Dr. Pearl Sanchez & Mr. Napoleon Alborida 536-3229	<b>2</b>	1	BRANDED AND BRAND NEW MANAGE SWITCH	7	pc	35,000.00	<b>245,000.00</b>		NO OFFER
		2	BRANDED AND BRAND NEW WI-FI ACCESS POINT (Indoor 802.11 ac)	9	pc	47,000.00	<b>423,000.00</b>		NO OFFER
<b>PR No.:64109</b>			TOTAL FOR LOT 2=			<b>668,000.00</b>		-	
Total Approved Budget for the Contract:				<b>PHP 1,184,130.00</b>					
Required Bid Bond (2% of the ABC for Cash, Cashier's or Managers Check) :				<b>PHP 23,682.60</b>					
Required Bid Bond (5% of the ABC for Surety Bond):				<b>PHP 59,206.50</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):									