

BID PRICES/ BILL OF QUANTITIES
ENVELOPE "B"

BID PRICES/ BILL OF QUANTITIES FOR THE PUBLIC BIDDING OF: **UPLB-S-041-5-17 SUPPLY AND DELIVERY BRANDED AND BRAND NEW COPIERS AND COPIERS CONSUMABLES**

DATE OF PRE-BID CONFERENCE: **Wednesday, 17 May, 2017 3:30 PM**

DATE OF SUBMISSION OF BIDS: **Wednesday, 31 May, 2017 1:45 PM**

UNIT/ END-USER	LOT #	ITEM #	PARTICULARS	QUANTITY	UOM	APPROVED BUDGET		BIDDER'S OFFER	
						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
IE-CEAT	1	1	Monochrome Photocopier, Brand New and Branded	1	unit	135,000.00	135,000.00		NO OFFER
IE-CEAT	1	2	Colored Handout Copier, Brand New and Branded	1	unit	110,000.00	110,000.00		NO OFFER
IE-CEAT	1	3	Colored Handout Copier Consumables	1	unit	71,200.00	71,200.00		NO OFFER
CPAf-DO	2	1	Photocopier, Brand New and Branded	1	unit	80,000.00	80,000.00		NO OFFER
GRAND TOTAL:						396,200.00	TOTAL BID:	-	
Total Approved Budget for the Contract:				PHP 396,200.00					
Required Bid Bond (2% of the ABC):				PHP 7,924.00					
Required Bid Bond (5% of the ABC):				PHP 19,810.00					
Delivery Period:				30 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):									