



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR

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Telephone No. 074.442.3484

Email Address: spmo.upbaguio@up.edu.ph

REQUEST FOR QUOTATION
UPB Supply and Property Management Office

Date: **10 September, 2020**

RFQ No.: **1720**

MOP: **NP-SVP**

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated herein, starting the shortest time of delivery and submit your Quotation duly signed by your representative not later than 14 September, 2020 @ 5:00 pm in a sealed envelope or email to spmo.upbaguio@up.edu.ph.

- Note**
1. All entries must be typewritten and/ or legibly handwritten.
 2. Delivery period within **20 calendar days**, Freight on Board (FOB) UP Baguio
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity
 4. Price validity shall be for a period of 90 calendar days
 5. **Mayor's/ Business Permit, PhilGEPS Registration Number, Omnibus Sworn Statement shall be attached upon submission of the quotation.**
 6. Others: Payment Terms in Check Form payable to supplier **20 days** after complete delivery

SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR WIFI SYSTEM INSTALLATION

ITEM NO.	GENERAL DESCRIPTION	UOM	QTY	COMPLIANCE WITH TECHNICAL SPECIFICATIONS (PLEASE CHECK)		UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	DELIVERY PERIOD
				YES	NO					
1	Supply of Labor and Materials for the Installation of Wifi System for Himnasyo Amianan	lot	1			188,156.81	188,156.81			
	- per attached Bill of Quantities									
	- contract duration: 20 calendar days									
	-*** Nothing Follows ***-									
TOTAL:							188,156.81	BID TOTAL:		
TOTAL QUOTED AMOUNT IN WORDS:										

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appreciated if we can have your quotation in the office as soon as possible or on or before the deadline stated herein.

IRENE J. ENRIQUEZ
Chief, SPMO

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Name of the Company: _____
 Address: _____
 Name of Representative: _____
 Position: _____
 Signature: _____

Tel. No. : _____
 Fax No. : _____
 Email Address: _____
 Date: _____

PROJECT: LABOR AND MATERIALS FOR WIFI SYSTEM INSTALLATION
LOCATION: Himnasyo Amianan
 University of the Philippines Baguio Campus, Governor Pack Road, Baguio City, PH
SUBJECT: Bill of Quantities

I. COMMUNICATIONS				
A. WIRELESS NETWORK				
QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	unit	24-Port Managed 802.3 at POE+Gigabit Ethernet Switch + 4-Port Gigabit Combo		
3	unit	WiFi Access Point		
1	unit	Dual Band WiFi Router		
1	unit	600 Uninterrupted Power supply		
B. STRUCTURED CABLING				
QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2	roll	CAT6 UTP CABLE, E3, 4-PR, SLD, UTP, CM, 250MZ, RED, RIB, ITL		
1	piece	CAT6 180 0.5U 24-port unshielded patch panel with cable management bar		
4	piece	CAT6 180 deg unshielded keystone jack, dual type IDC, white		
4	piece	Faceplate, 90 deg entry, 70x115 integral molding, w/o icon, 1-port, white		
7	piece	CAT6 U/UTP Slimline patch cord, 30AWG, LSOH, 0.2m, blue		
1	piece	CAT6 U/UTP retail patch cord, PVC, 3m, blue		
2	piece	19" 1U cable management duct type, black		
1	assy	Wall-mount cabinet, 2tf, closed, 21.5" W x 24" D x 2ft H, 19" opening, Black Color, Perforated Front Door		
C. ROUGHING IN				
QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
18	piece	2"Ø PVC pipe		
20	piece	2"Ø PVC adapter with locknut		
20	piece	3/4"Ø PVC pipe		
30	piece	3/4"Ø PVC adapter with locknut		
1	lot	Installation Accessories (modular Jack, Patch Cord, Patch Panel, Cable Manager, Screws, bolts & etc)		
1	piece	CAT6 U/UTP retail patch cord, PVC, 3m, blue		
2	piece	19" 1U cable management duct type, black		
1	assy	Wall-mount cabinet, 2tf, closed, 21.5" W x 24" D x 2ft H, 19" opening, Black Color, Perforated Front Door		
1	lot	Freight		
1	lot	Configuration, Network Equipment		
1	lot	Labor, Equipment		
1	lot	Mobilization		

VAT: _____
 TOTAL BID AMOUNT: _____
 Project Duration: **20 calendar days**

 Name & Signature of Owner / Representative

 Name of Company / Address / Contact Number

 Date