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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7536493
Procuring Entity CARLOS HILADO MEMORIAL STATE COLLEGE
Title Procurement of Fire Extinguisher, Refill for Offices and Buses of the College - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 21-056	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Fire Fighting & Rescue and Safety Equipment	Document Request List	0
Approved Budget for the Contract:	PHP 133,500.00	Date Published	11/03/2021
Delivery Period:	21 Day/s	Last Updated / Time	10/03/2021 19:01 PM
Client Agency:		Closing Date / Time	18/03/2021 09:00 AM
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7124804 63-34-7128404 bac.sec@chmsc.edu.ph		

Description

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE COLLEGE
Talisay City, Negros Occidental
Telefax (034) 712-8404 / 712-0420 local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: March 10, 2021
Quotation No. 21-056

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the envelope attached herewith.

EDWIN H BUGNA, Ph.D.
BAC Chairman

NOTE :

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN _____ CALENDAR DAYS

- 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
- 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF QUOTATION.
- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM / DESCRIPTION

(Pls. indicate brand offered) QTY. UNIT UNIT PRICE TOTAL PRICE

One (1) lot

1 SUPPLY, DELIVERY AND INSTALLATION OF

REFILL, FIRE EXTINGUISHER, DRY CHEMICAL FOR ABC CLASS OF FIRE, 20LBS. (RED) 27 unit

2 REFILL, FIRE EXTINGUISHER, DRY CHEMICAL FOR ABC CLASS OF FIRE, 10LBS (RED) 31 unit

3 REFILL, FIRE EXTINGUISHER, DRY CHEMICAL FOR ABC CLASS OF FIRE, 5 LBS. (RED)- FOR CHMSC VEHICLE BUS 6 unit

Includes the following:

- Conduct fire safety seminar/ fire drill inside the campus per office/ 20-30 group of employees demonstration of Fire Extinguisher usage
- Supplier must mount the Fire Extinguisher (wall mounting brackets)- old and new fire extinguishers
- provide wall mounting brackets for the old and new fire extinguishers
- pull-out/ removal of Old fire extinguisher must be done by the supplier
- quarterly checking and monitoring of fire extinguishers
- Hauling and cleaning of area before and after the installation.
- Random testing of Fire Extinguisher (50% of total Fire Extinguishers delivered)

Note:

Supplier must proceed to actual site location during quotation and coordinate with the BAC Office or DRRM Director (CHMSC Talisay Campus) for the ocular inspection and actual location of fire extinguishers installation. (Verify and measure actual mount Installation of all fire extinguisher)

ABC= 133,500.00

FOR BFP COMPLIANCE, MARCH 2021- FIRE PREVENTION MONTH; FOR REFILL OF EXPIRED FIRE EXTINGUISHERS FOR OFFICES AND HALLWAYS THAT WAS FOUND EMPTY AND FOR THE SAFETY AND FIRE PREVENTION- TALISAY CAMPUS/ N.J. BALA-AN

PR# 21-083-0308 03-08-21

MDS 050-101-21-03 03-03-21

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Fire Extinguisher, Refill	1	Lot	133,500.00

Created by Rowena De la Vida Prado

Date Created 10/03/2021

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