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Bid Notice Abstract

ICT

Request for Quotation (RFQ)

Reference Number 8980229
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Fire Extinguishers, Refill and Brand New for Various Offices and Hallways of the Four (4) Campuses
Area of Delivery Negros Occidental

Solicitation Number:	RFQ 22-371	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Chemicals and Chemical Products	Date Published	03/09/2022
Approved Budget for the Contract:	PHP 192,500.00	Last Updated / Time	02/09/2022 15:48 PM
Delivery Period:	21 Day/s	Closing Date / Time	12/09/2022 09:00 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120003 Ext.142 bac.sec@chmsc.edu.ph		

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telefax: (034) 712-8404 / 712-0003 Local 142
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION
 Page 1 of 2
 Date: AUGUST 30, 2022
 Quotation No. 22-371

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 return envelope attached herewith.

ENGR. JUN-JUN J. MARQUEZ
 BAC Chairman

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. 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 THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE
 NO. (Pls. indicate brand offered)
 ONE (1) LOT

TALISAY CAMPUS

- 1 FIRE EXTINGUISHER REFILL, Dry Chemical for ABC Class of Fire , 20 lbs (Red) 24 pcs
- 2 FIRE EXTINGUISHER REFILL, Dry Chemical for ABC Class of Fire , 10 lbs (Red) 2 pcs
- 3 FIRE EXTINGUISHER REFILL, Dry Chemical for HCFC Class, 10 lbs (Green) 5yrs 1 pcs
- 4 FIRE EXTINGUISHER BRAND NEW, Dry Chemical for HCFC Class, 10 lbs (Green) 5yrs 8 pcs
- 5 FIRE EXTINGUISHER, Wall Signages, Vinyl Sticker with Acrylic 100 pcs
- 6 FIRE EXTINGUISHER, Wall Mounting Bracket 100 pcs

FORTUNE TOWNE CAMPUS

- 7 FIRE EXTINGUISHER REFILL, Dry Chemical for ABC Class of Fire , 20 lbs (Red) 15 pcs
- 8 FIRE EXTINGUISHER REFILL, Dry Chemical for ABC Class of Fire , 10 lbs (Red) 14 pcs

ALIJIS CAMPUS

- 10 FIRE EXTINGUISHER REFILL, Dry Chemical for ABC Class of Fire , 20 lbs (Red) 4 pcs
- 11 FIRE EXTINGUISHER REFILL, Dry Chemical for ABC Class of Fire , 10 lbs (Red) 13 pcs

BINALBAGAN CAMPUS

- 12 FIRE EXTINGUISHER REFILL, Dry Chemical for ABC Class of Fire , 20 lbs (Red) 2 pcs
- 13 FIRE EXTINGUISHER REFILL, Dry Chemical for ABC Class of Fire , 10 lbs (Red) 26 pcs

Includes the following:

- Supplier must install/Mount the fire extinguisher, all campuses - (wall mounting brackets) - OLD AND NEW FIRE EXTINGUISHER all offices and hallways
- Provide wall mounting brackets for the OLD and NEW Fire Extinguishers
- Conduct Fire Safety Seminar/Fire Drill inside the campus
- Pull-ou/removal of Old Fire Extinguisher must be done by supplier
- Quarterly checking, cleaning and monitoring of Fire Extinguishers
- Random Testing of 5 units Fire Extinguishers during the delivery to avoid malfunction during training and actual usage
- Repair of DEFECTIVE FIRE EXTINGUISHER PARTS

Hauling and Cleaning of Area, Before & After the Installation

*Note: Supplier must proceed to actual site location during quotation and coordinate with the BAC Office or DRRM Coordinator (3 Campuses) and DRRM Director (CHMSC-Talisay Campus) for the ocular inspection and actual location of Fire Extinguishers installation on 4 campuses. (Verify and measure actual wall mount installation of all Fire Extinguishers)

TOTAL

*****Nothing Follows*****

TOTAL ABC = Php 192,500.00

PROCUREMENT OF DRY CHEMICAL FOR THE REFILL OF EXPIRED FIRE EXTINGUISHERS FOR THE BFP REQUIREMENT FOR THE FOUR CAMPUSES/N. BALA-AN
 PR# 22-414-0825 08-25-22
 MDS 217-101-22-08 08-24-22

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Fire Extinguishers, Refills and Brand New	1	Lot	192,500.00

Created by Rowena De la Vida Prado

Date Created 02/09/2022

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