



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10272626
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Procurement of Fire Extinguishers for the Computer Laboratories and Data Center Equipment of the Four Campuses
Area of Delivery Negros Occidental

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ 23-547 | 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: | Fire Fighting & Rescue and Safety Equipment | Date Published | 29/10/2023 |
| Approved Budget for the Contract: | PHP 113,800.00 | Last Updated / Time | 28/10/2023 15:24 PM |
| Delivery Period: | 10 Day/s | Closing Date / Time | 06/11/2023 09:00 AM |
| Client Agency: | | | |
| Contact Person: | Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph | | |

Description

Republic of the Philippines
 CARLOS HILADO MEMORIAL STATE UNIVERSITY
 Talisay City, Negros Occidental
 Telephone Number: (0939) 929 6624
 bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Date: OCTOBER 27, 2023
 Quotation No. 23-547

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.

DR. ANDREW EUSEBIO S.TAN
 BAC Chairman

NOTE:

- ALL ENTRIES MUST BE TYPEWRITTEN
- DELIVERY PERIOD WITHIN 10 CALENDAR DAYS
- 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
- PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE

NO.
 ONE(1) LOT
 1 FIRE EXTINGUISHER, HCFC, brand new, 10 LBS 20 unit
 Includes brackets and screws, sticker label and installation
 2 FIRE EXTINGUISHER, Red, Dry Chemical (Refill), 10 lbs 2 unit
 - pull-out/removal of old Fire extinguisher must be done by supplier
 3 FIRE EXTINGUISHER, Red, Dry Chemical (Refill), 20 lbs 6 unit
 - pull-out/removal of old Fire extinguisher must be done by supplier
 TOTAL
 *****Nothing Follows*****
 TOTAL ABC =Php 113,800.00
 PROCUREMENT OF VARIOUS FIRE EXTINGUISHER TO BE USED FOR COMPUTER LABORATORIES AND DATA CENTER
 EQUIPMENT FOR THE FOUR CAMPUSES- E.GUMBAN
 PR# 23-614-1023 10-23-23
 MDS 223-101-23-10 10-10-23

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|----------------------|--------------------|----------|-----|--------------|
| 1 | ONE (1) LOT | Fire Extinguishers | 1 | Lot | 113,800.00 |

Created by Rowena De la Vida Prado
Date Created 28/10/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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| ITEM NO. | ITEM & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|------|------|------------|-------------|
| | ONE(1) LOT | | | | |
| 1 | FIRE EXTINGUISHER, HCFC, brand new, 10 LBS Includes brackets and screws, sticker label and installation | 20 | unit | | |
| 2 | FIRE EXTINGUISHER, Red, Dry Chemical (Refill), 10 lbs - pull-out/removal of old Fire extinguisher must be done by supplier | 2 | unit | | |
| 3 | FIRE EXTINGUISHER, Red, Dry Chemical (Refill), 20 lbs - pull-out/removal of old Fire extinguisher must be done by supplier | 6 | unit | | |
| | TOTAL | | | | |
| | *****Nothing Follows***** | | | | |
| | TOTAL ABC =Php 113,800.00 | | | | |
| | PROCUREMENT OF VARIOUS FIRE EXTINGUISHER TO BE USED FOR COMPUTER LABORATORIES AND DATA CENTER EQUIPMENT FOR THE FOUR CAMPUSES- E.GUMBAN | | | | |
| | PR# 23-614-1023 10-23-23 | | | | |
| | MDS 223-101-23-10 10-10-23 | | | | |
| | | | | | |
| | | | | | |

Released (BAC) _____ Date _____ By _____
 Returned (Supplier) _____

 Printed Name/Signature

 Tel. No./Cellphone No.

 Date