



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7680128
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title FIRE EXTINGUISHERS NEW AND REFILL (DRY CHEMICAL, A-FFF, HCFC)
Area of Delivery Metro Manila

Solicitation Number: 21-05-0414	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	1
Category: Fire Fighting & Rescue and Safety Equipment	Date Published	10/05/2021
Approved Budget for the Contract: PHP 63,900.00	Last Updated / Time	10/05/2021 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	14/05/2021 17:00 PM
Client Agency:		
Contact Person: Angela Estribor Rodrigo Project Management Officer B 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203 bac@pea.gov.ph		

Description

DOCUMENTARY REQUIREMENTS:

- Accomplished Quotation Form and Specifications Form (See Attached)
- PhilGEPS Registration Number
- Valid Business/ Mayor's Permit^{1,2}

Please use PDF (preferred) or IMAGE file extension for email submission.

NO. QTY. UNIT DESCRIPTION

- 38 pcs Fire Extinguisher, Dry Chemical (RED) Refilling
- 6 pcs Fire Extinguisher, A-FFF (BLUE) Refilling
- 2 pcs Fire Extinguisher, HCFC (GREEN) Refilling
- 2 pcs Fire Extinguisher, Dry Chemical (RED) New Unit
- 1 pc Fire Extinguisher, A-FFF (BLUE) New Unit
- 1 pc Fire Extinguisher, HCFC (GREEN) New Unit

DELIVERY PERIOD: 15 calendar days

ABC: Php 63,900.00 only

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	FIRE EXTINGUISHERS NEW AND REFILL	(DRY CHEMICAL, A-FFF, HCFC)	1	Lot	63,900.00

Other Information

If you are unable to download the forms, please contact BAC Secretariat at bac@pea.gov.ph. Please inform us if you are submitting hardcopies instead of electronic documents.

Created by Angela Estribor Rodrigo

Date Created 09/05/2021



Philippine Reclamation Authority (PRA)

7th. Floor, Legaspi Towers 200, 107 Paseo de Roxas, Makati City
Tel. No. 459-5000 loc. 7203

QUOTATION FORM

_____ Date

SUPPLIER: _____

PhilGEPS Registry No. _____

ADDRESS: _____

TEL. NO.: _____

TIN NO.: _____

WEBSITE: _____

E-MAIL: _____

INSTRUCTIONS:

1. Fill in all the blanks and place checkmarks on applicable boxes.
2. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required).
3. Indicate the brand name of the offered item/s and delivery charges (if applicable).
4. In case you are the **EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES**, attach appropriate documents to the said effect.
5. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). **ONLINE SUBMISSION IS PREFERRED.**

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	38	pcs	Fire Extinguisher, Dry Chemical (RED) Refilling			
2.	6	pcs	Fire Extinguisher, A-FFF (BLUE) Refilling			
3.	2	pcs	Fire Extinguisher, HCFC (GREEN) Refilling			
4.	2	pcs	Fire Extinguisher, Dry Chemical (RED) New Unit			
5.	1	pc	Fire Extinguisher, A-FFF (BLUE) New Unit			
6.	1	pc	Fire Extinguisher, HCFC (GREEN) New Unit			
			DELIVERY PERIOD: 15 calendar days			
			ABC: Php 63,900.00 only			

- Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

Terms and Conditions (FILL-OUT AND COMPLY REQUIREMENTS):

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s: Delivery Pick-up within ____ calendar days (c.d.) upon receipt of Purchase Order (P.O.).
3. Warranty period: Not Applicable Applicable warranty period shall be _____.
4. Indicate if quotation is: VAT inclusive Non-VAT (**attach certification**).
5. Supplier/s must submit a copy of the following documents per 2016 Revised IRR of R.A. 9184:
 - Valid PhilGEPS Registration Number**
 - Mayor's/Business Permit^{1,2}**.
6. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	VAT Taxpayer	Non-VAT Taxpayer
Expanded Withholding TAX	2%	2%
Gross Money Payment	5%	3%
TOTAL	7%	5%

QUOTED BY:

Signature

Printed Name

Position

¹ Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

² Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).