

Republic of the Philippines
Department of Trade and Industry
CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
Golden Shell Pavilion, Roxas Blvd. Cor. Gil Puyat Ave., Pasay City

Solicitation No.: CITEM-2024-0024

REQUEST FOR QUOTATION
(NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT)

The Center for International Trade Expositions and Missions (CITEM) invites all interested parties to submit quotation for:

REFILL OF 37 UNITS OF FIRE EXTINGUISHERS

(Please see attached Request for Quotation Form for more details.)

Approved Budget for the Contract	: PHP52,550.00
Deadline of Submission of Eligibility Documents and Financial Bid	: 29 January 2024, 05:00PM
Opening of Bid	: 30 January 2024, 02:00PM

Conduct of Opening of Bids shall be held virtually thru Microsoft Teams or Zoom and shall be open to all prospective bidders. Link of the Opening of Bids may be requested through the BAC Secretariat at citembac@citem.com.ph. The link will be released on the actual day of the procurement activity.

The *Notice of Award* shall only be issued to the lowest calculated and responsive bidder who has complied with the following documentary requirements below, submitted in an enclosed, sealed and properly labeled envelope or compressed folder:

Eligibility Documents (1st Envelope / Compressed Folder)

- Mayor's Permit for the current year or for individuals exercising a profession, BIR Certificate of Registration**
Expired Mayor's permit with Official Receipt of renewal application shall be accepted provided that the renewed permit shall be submitted before the award of the contract.
- Valid PhilGEPS Registration Number (evidenced by a certificate or screen shot)**
PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.
- Notarized Omnibus Sworn Statement**
- Notarized Special Power of Attorney, Notarized Secretary's Certificate or Board/Partnership Resolution for partnership, corporation, cooperative, or joint venture, whichever is applicable**
- Bureau of Product Standards / Philippine Standard Certification**

Financial Bid (2nd Envelope / Compressed Folder)

- Quotation using the attached Request for Quotation (RFQ) Form duly signed by the authorized representative.**

To encourage the sanctity of the bids, bidders must submit these documents separately, on the above stated date and time, either on the following:

- Physical Submission at the CITEM Office, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City, or
- Online submission to the BAC Secretariat through email at citembac@citem.com.ph. A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password must be disclosed on or before the date and time of the Opening of Eligibility Documents and Financial Bid as indicated above. Failure to disclose the password during the opening of bids may result to non-responsiveness of the bid.

CITEM-BAC reserves the right to reject any or all bids disadvantageous to, waive any formality or accept such bids as may be considered advantageous to the government. Further, CITEM-BAC assumes no obligation whatsoever to compensate or indemnify the bidders for expenses or losses that may be incurred in participating in this bidding.

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. (02) 8-831-2201 local 309/294 or email at citembac@citem.com.ph.



ATTY. ANNA GRACE I. MARPURI
Chairman, Bids and Awards Committee

REQUEST FOR QUOTATION

- Shopping with ABC of Php 50,001 and above Small Value Procurement with ABC of Php 50,001 and above
 Lease of Real Property and Venue Others: _____

Date: 22 January 2024

RFQ No.: 2024-0024

Company Name: _____

Address: _____

Contact No.: _____

Gentlemen:

Please quote hereunder your lowest possible price(s) for the following article(s)/work(s) which are urgently needed by this office. It is requested that the quotation be sealed, signed, and stamped in an envelope or compressed folder and submitted to CITEM BAC / citembac@citem.com.ph.

Deadline of Submission of Eligibility Documents and Financial Bid: 29 January 2024

Time: 05:00PM

Schedule of Opening of Bids: 30 January 2024

Time: 02:00PM

Venue: ZOOM

REFILL OF FIRE EXTINGUISHERS

TOTAL APPROVED BUDGET FOR THE CONTRACT: PHP 52,550.00

QTY	UNIT	ARTICLE / WORK / DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
25	units	Gauge Type; 10 LBS; Dry Chemical, ABC <i>ABC: PHP 1,400.00 per unit or a total of PHP 35,000.00</i>		
12	units	Gauge Type; 5 LBS; Dry Chemical, ABC <i>ABC: PHP 1,000.00 per unit or a total of PHP 12,000.00</i>		
37	units	Repair/replacement of other parts of the units, if necessary, like hose, gauge, handle, belt. Contractor to bid unit cost per part/s. Total cost for repair / replace of all parts shall not exceed Php 150.00 per fire extinguisher (37 units x Php 150.00) <i>ABC: PHP 5,550.00</i>		
		Indicate bid offer of below item per unit:		
		i. Hose		
		ii. Gauge		
		iii. Handle		
		iv. Belt		

Terms and Conditions:

1. Contractor to refill the fire extinguishers with mono ammonium phosphate powder chemical.
2. Contractor to inspect the units together with CITEM representative to determine parts to be replaced before pull out of units. Payment shall be based on the parts that were replaced.
3. Contractor to indicate rate/bid for each replacement part including cost of refill of required chemical.
4. Contractor to have one (1) unit, either 10 lbs or 5 lbs, to be tested at Philippine Institute of Pure and Applied Chemistry (PIPAC). Cost of mobilization and testing c/o Supplier. Refilled Unit to be tested to be selected by CITEM. Passing percentage for chemical test should be at least 80%. Contractor shall refill the said unit after undergoing testing.
5. Should the test fail the passing percentage, the supplier shall again refill ALL units, otherwise, all delivered units shall be considered rejected and shall not be paid.
6. Contractor should be Bureau of Product Standards (BPS) certified and must submit its Bureau of Product Standards (BPS) / Philippine Standard (PS) Certification.
7. Contractor to provide service units during refill period. 15 Units – Dry Chemical 10LBS.
8. Warranty of works/parts/chemical: at least one (1) year.
9. **Date Needed / Delivery Period:** One (1) week upon receipt of Job Order

Terms and Conditions:

- 1) Delivery period: _____ working days upon acceptance of Purchase/Job Order.
- 2) Bid price must be **Inclusive of Value Added Tax**.
- 3) Payment will be processed after receipt of invoice. Other terms of payment will be based on the Contract agreed by the Purchaser and Supplier.
- 4) Any alterations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her authorized representative.
- 5) Required documents, if any, must be submitted within 3 Days after receipt of notice.
- 6) This requirement is **One Project** having several items that shall be **awarded as One Contract**.

The CITEM-BAC reserves the right to reject any or all bids offer and waive any defects therein and accept bid/s it may consider advantageous to the government.

ATTY. ANNA GRACE I. MARPURI
BAC Chairman

TO: CITEM Bids and Awards Committee:

Per your request, I/we have indicated the prices of the above-mentioned article(s)/work(s) on the unit price/amount column above. I/We also certify that we have read, understood, and shall conform with the terms and conditions of this requirement.

Date Submitted

Signature over printed name of the Authorized Company Representative

Designation: _____

Telephone No(s): _____

Email: _____