



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7523973
Procuring Entity BUREAU OF FIRE PROTECTION - ARMM
Title RFQ- Procurement of Fire Investigation Tools and Supplies
Area of Delivery (Independent City)

Solicitation Number:	Goods 2021-03-002	Status	Active
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:	Investigative Equipment	Date Published	07/03/2021
Approved Budget for the Contract:	PHP 300,843.00	Last Updated / Time	07/03/2021 00:00 AM
Delivery Period:	60 Day/s	Closing Date / Time	10/03/2021 10:00 AM
Client Agency:			
Contact Person:	Gregorio D Artieda Head, RBAC Secretariat #004 Don Abelardo St., Poblacion 4, Cotabato City Cotabato City Maguindanao Philippines 9600 63-064-4216903 63-064-4216903 bfparmm@gmail.com		

Description
Digital Camera 6 Disposable Plastic Dropper- 3ml; clear 50 Disposable Syringe-10cc/ml 50 Disposable Two-sided Plastic Spoon 100 Evidence Marking Paint Spray 10 Evidence Plastic Bag 50 Flashlight 10 Glass Tubes 20 Hacksaw 20 Hard Folder/ Clip Board 10 Industrial Gloves 10 Investigator's Metal Tool Box 3 Magnifying Lens 10 Overall Cover Suit with Hood 5 Paint Brush-1"/ synthetic bristle blend 50 Plastic Evidence Container-200 ml 50 Reflective Vest 10 Stainless Tape Measure-10 m length 10 Sterile Clinical Gloves-50s 15 Swab Stick with cotton 100s 62 Tent Evidence Marker-#1-50, 45 degrees 2 Volatile Organic Analysis Container 50 Yellow Lane with inscriptions 52

Created by Gregorio D Artieda
Date Created 06/03/2021

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.

Name of the Procuring Entity : BUREAU OF FIRE PROTECTION-ARMM
 Project Residence Number : Goods-2021-03-002
 Name of the Project : Procurement of Fire Investigation Tools and Supplies
 Location of the Project : BUREAU OF FIRE PROTECTION-ARMM
 Standard Form Number : SF-GOODS-60
 Revised on : MAY 24, 2004

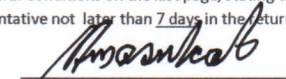
Request for Quotation

Date: March 04, 2021
 Quotation Number: Goods-2021-03-002

 Company Name

 Address

Please quote your lowest price on the item/s below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 7 days in the return envelope attached herewith:



 INSP HOMBRA B MASUKAT BFP
 Acting C, Regional Logistics Division

- Note: 1. ALL ENTRIES MUST BE TYPEWRITTEN (HANDWRITTEN PROPOSAL WILL NOT BE ACCEPTED);
 2. ALL PAGES MUST BE SIGNED.
 3. NAME OF PROJECT SHALL BE PRINTED OUTSIDE OF YOUR ENVELOPE;
 4. DELIVERY PERIOD WITHIN **SIXTY (60) CALENDAR DAYS;**
 5. 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;
 6. PRICE VALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALENDAR DAYS; AND
 7. THE FOLLOWING DOCUMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION TO WIT:

- a) PHILGEPs REGISTRATION CERTIFICATE
- b) SEC/DTI REGISTRATION
- c) BUSINESS PERMIT
- d) TAX CLEARANCE
- e) ELECTRONIC FILING AND PAYMENT SYSTEM (EFPS) ENROLLMENT/REGISTRATION
- f) BIR REGISTRATION CERTIFICATE

NO.	ITEM & DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Digital Camera	6		
2	Disposable Plastic Dropper- 3ml; clear	50		
3	Disposable Syringe-10cc/ml	50		
4	Disposable Two-sided Plastic Spoon	100		
5	Evidence Marking Paint Spray	10		
6	Evidence Plastic Bag	50		
7	Flashlight	10		
8	Glass Tubes	20		
9	Hacksaw	20		
10	Hard Folder/ Clip Board	10		
11	Industrial Gloves	10		
12	Investigator's Metal Tool Box	3		
13	Magnifying Lens	10		
14	Overall Cover Suit with Hood	5		
15	Paint Brush-1"/ synthetic bristle blend	50		
16	Plastic Evidence Container-200 ml	50		
17	Reflective Vest	10		
18	Stainless Tape Measure-10 m length	10		
19	Sterile Clinical Gloves-50s	15		
20	Swab Stick with cotton 100s	62		
21	Tent Evidence Marker -#1-50, 45 degrees	2		
22	Volatile Organic Analysis Container	50		
23	Yellow Lane with inscriptions	52		
	Nothing Follows			
	Approved Budget for the Contract (ABC)	300,843.00		

Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote on the item at prices noted above.

 Printed Name/Signature

 Tel. No. / Cellphone No./
 e-mail address

 Date