



**REQUEST FOR QUOTATION
 NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2024-1397
 Date : October 11, 2024

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

Sir/Madam:

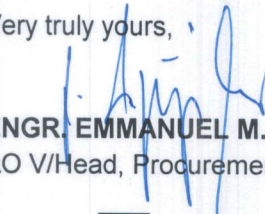
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their **valid Mayor's Permit, Philgeps Registration Number** submission of quotation/s. An **Omnibus Sworn Statement** is required prior to award.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **October 15, 2024 at 4:00PM**.


Very truly yours,



ENGR. EMMANUEL M. EDLES
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days**.
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order.**
4. Place of Delivery: **please refer to Annex A**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty period, if applicable: _____



BENJAMINE B. LIM
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier / Service
 Provider / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City


Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

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 Date: October 11, 2024

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	<p>Provision of Lights, Sound System and LED Video Wall Rental Services</p> <p>Specifications: *Name of Activity: Office of the Undersecretary for Innovations Integrated Program Review and Date of Activity: November 5-6, 2024 Venue: Within Lapu-lapu City</p> <p>LED VIDEO WALL (November 5-6, 2024) *1-set 9ftH x 12ftW, approximately *P3 pixel with respective video processor and laptop *at least 1-set LED wall controller with skilled operator *Scaffolding supports *Power cable/wires</p> <p>SOUND SYSTEM (November 6,2024) *2-units midnight speakers, 1000W *2-units subwoofer, 1000W or higher *2-units speaker stands *1-unit Audio mixer with equalizer appropriate for the event *4-units wireless microphone and 3-units wired microphone with stand *Power/bass/guitar Amp *Drum set, Guitar-Bass-Amp with accessories *2-units band monitor speakers, 800W *Band performer (3sets, 45min per set) *Performing artist</p> <p>LIGHTS (November 6, 2024)</p>				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			*2-units beam 295 moving heads *8-units par leds *2-units light stands *at least 1-unit light controller with skilled operator *smoke/fog machine Other Specifications: *the set-up should be completed at least a day before the main event and should have technical rehearsal before the event. *technical/skilled operators should closely coordinate with the respective program focal				
Approved Budget for the Contract: Php 61,000.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: EPAHP							
PURPOSE : Service for the specified event/activity on November 5-6, 2024							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.


BENJAMINE B. LIM
 Canvasser

 Signature of Supplier / Authorized Representative Over
 Printed Name

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