



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Field Office VII
 Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

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

RFQ No. : DSWD7-2024-0141 ✓
 Date : February 15, 2024

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

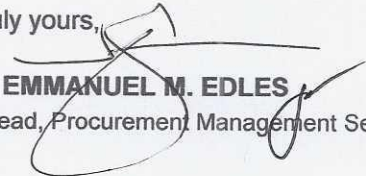
Sir/Madam:

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 and Philgeps registration number upon submission of quotation/s.

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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **February 19, 2024 at 5:00PM.**

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 **on the specified dates in Annex A**
4. Place of Delivery: **Metro Cebu**
5. Terms of Payment: **within 30 days from the receipt of billing statement/Sales Invoice**
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: _____


REINAFLOR C. VISTO
 Carvasser

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

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



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

RFQ I: **DSWD7-2024-0141** ✓
 Date: **February 15, 2024** ✓

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
	1	LOT ✓	PROVISION OF LIGHTS, SOUND SYSTEM AND LED VIDEO WALL RENTAL SERVICES ✓				
			Specifications:				
			* Name of Activity: DSWD 73rd Anniversary Date of Activity: February 26, 2024 Venue: Within Metro Cebu				
			LED VIDEO WALL				
			* 2-set 9ftH x 12ftW, approximately, with roller/slider				
			* 8-set 9ftH x 3.5ftW, approximately				
			* P3 pixel with respective video processor and laptop				
			* at least 1-set LED wall controller with skilled operator				
			* Scaffolding supports				
			* steel trusses, more or less 40ft x 18ft				
			* Power cables/wires				
			SOUND SYSTEM				
			* at least 6-units powered speaker, 1000W or higher				
			* <u>at least 4-units subwoofer, 1000W or higher</u>				
			* at least 1-unit Audio mixer with equalizer appropriate for the event				
			* at least 6-units wireless microphone and 6-units wired microphone with stand				
			* Power/bass/guitar Amp				
			* Drum set, Guitar-Bass-Keyboard Amp with accessories				
			* at least 2-units band monitor speaker				
			* Band performer (3sets, 45min per set)				
			* Performing artist				
			LIGHTS				
			* at least 10-units beam 290 moving heads				
			* at least 50-units par leds				
			* at least 4-units light stands				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			* at least 1-unit light controller with skilled operator				
			* at least 1-unit follow-spotlights				
			* <i>smoke/fog machine (low lying)</i>				
			* <i>at least 2-unit sparkular</i>				
			Other Specifications:				
			* the set-up should be completed at least a day or two 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 200,000.00 ✓				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User:	ADMIN ✓						
PURPOSE : Service for the specified event/activity on February 26, 2024.							

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

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


REINAFLO R. VISTO
 Carvasser