

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

of Social Welfare and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION NP-SMALL VALUE PROCUREMENT

Company Name: Company Address: Contact Person: Contact Person: Contact Person: 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 incidente 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 service providers are required to submit true copies of their valid Mayor's/Business Permit and Philippes Registration Number upon submission of quotation. An omnibus Sworn Statement shall be 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 loca 17126 or kalahiaf7, procurement23@gmail.com on or before October 4, 2024 at 11:00 AM. Very truly yours ENGR. EMMANUELM. EDLES AO VIVIGAD, Procurephent Management Section Terms and Conditions: 1. Award shall be made on per: item basis _v 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 specific date in Annex A. 4. Place of Delivery: within Metro Cebu within 30 calendar days from the completion of services and receipt of Billing Statement/ Sales Invoice. 6. Liquidated Damages/Penaty: 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:				RFQ No.	: DSWD7-2024-1330
Company Address: Contact Person: PhilGEPS Registration No.: Sir/Madam: Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidenta 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 service providers are required to submit true copies of their valid Mayor's/Business Permit and Philgeps Registration Number upon submission of quotation. An omnibus Sworn Statement shall be 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 17126 or kalahiaf7.procurement23@gmail.com on or before October 4, 2024 at 11:00 AM. Very truly yours ENGR. EMMANUEL M. EDLES AO VIrjead, Procurement Management Section Terms and Conditions: 1. Award shall be made on per: item basisV 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 specific date in Annex A. 4. Place of Delivery: 5. Terms of Payment 6. Liquidated Damages/Penaity: 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:				Date	: September 30, 2024
Company Address: Contact Person: PhilGEPS Registration No.: Sir/Madam: Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidenta 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 service providers are required to submit true copies of their valid Mayor's/Business Permit and Philgeps Registration Number upon submission of quotation. An omnibus Sworn Statement shall be 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 17126 or kalahiaf7.procurement23@gmail.com on or before October 4, 2024 at 11:00 AM. Very truly yours ENGR. EMMANUEL M. EDLES AO VIrjead, Procurement Management Section Terms and Conditions: 1. Award shall be made on per: item basisV 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 specific date in Annex A. 4. Place of Delivery: 5. Terms of Payment 6. Liquidated Damages/Penaity: 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:	Company Name:				
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EDLYN S. CANGQUE Canvasser					Ω
Canvasser					Ge.
I am interested to quote and agree to the terms and conditions.				<u> </u>	EDLYN S. CANGQUE
i am interested to quote and agree to the terms and conditions.	l om intornal - J t t		22.114.5		Canvasser
	i am interested to quote	e and agree to the terms and co	inditions.		
	6				



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

Company Name:			RFQ No.: DSWD7-2024-1330					
Comp	any Ac	ldress:			Da	ite: Septer	mber 30, 2024	
Conta	ct Pers	son:						
Conta	ct No.:							
PhilG	EPS R	egistration No	o.:					
Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost	
		~	Title of Activity: Regional Fiduciary Review and Closing Requirements Workshop Date: October 9-11, 2024 Venue: within Metro Cebu					
1	1	lot	PROVISION OF LIGHTS, SOUNDS WITH LED WALL		-			
		,	Specifications: Item: Stage set-up, Lights and Sounds System, LED Wall and performers package inclusions (materials & other expenses for dry rum must be included) SOUND SYSTEM					
			* at least 6-units powered speaker, 1000W or higher * at least 4-units subwoofer, 1000W or higher * 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 * 2 Powered Monitor * 2 Powered Sub Topro * 1 16 Channel Mixer * 3 Mic Stand * 1 Laptop & 1 set com-set with at least 5 head set) LIGHTS					
		20	* at least 10-units beam 100 moving heads * at least 30-units par leds * at least 4-units light stands * at least 1-unit light controller with skilled operator * at least 1-unit follow-spotlights * smoke/fog machine (low lying) * at least 2-units sparkular					
			* 2-sets 12ft X 16ft approximately, with roller/slider * 8 9ft H x 3.5ft W, 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					

Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			* Provision of DJ and event host during the Night Session * Provision of performers to bring their own equipment * DJ mixer and performers				
			Other Specifications: * set-up should be completed at least a day or two before the main event and should have technical rehersal before the event Technical/skilled operators should closely corrdinate with the respective program focal				
			CHARGED to KALAHI-CIDSS - KKB				
						Total:	
ppro	oved E	Budget for	the Contract: Php123,600.00	Supplier's	s Specifications offer (brand, r cles/Description	nodel, origin) d	be filled up wit or may copy licable.
urpo	se: F	rovision o	of lights, sound and LED Wall for the Regional Fiduciary F				

Signature of supplier/Authorized Representative over printed name

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

EDLYN S CANGQUE Carryasser

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