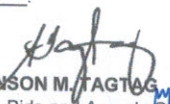


REQUEST FOR PROPOSAL

Company Name

Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____.


ANSON M. TAGTAG
Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
2. DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
3. 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.
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:
Supply and Delivery of Sound and Lights with Band Equipments (e.g. Acrylic Stage, Roofing Arc Tent and LED Wall)

Purpose:
For official use of CMD for the Month of the Ocean 2023

Approved Budget for the Contract (ABC):
P114,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Sound and Lights with Band Equipments <i>Inclusions:</i> RCF HDL30a Line Array mid high speakers Sub woofer Dual peaker Mixing Console Digital Mixer MIDAS M32 Digital Stage Box Microphone and Accessories Sehhneiser Wireless Microphone Shure Wireless beta58 Shure SM 58 wired microphones PL to PL Connectors Direct Box Mic Stands Condenser Microphone (FOM) Monitor Speaker System RCF Art315 Powered monitors Audio/Video Playback sources Laptop Lightings and Stage sources PAR LED amber white 3 watts PAR LED RGBW White Moving Heads Beam 230/260/350 Atomic Strobe Light Audience Light Mac 101 Light Pearl Expert Avolights Light Controller Haze Machine Follow Spot Upright/Vertical Smoke Machine	 4-6 per side 6 unit 1 unit 1 unit 2 units 2 units 3-4 units 4 units 2 units 8-12 units 16-24 units 12-16 units 6-8 units 4 units 8-12 units 1 unit 2 units 2 units 2 units	P _____	P _____

Continue to next page

Brand : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

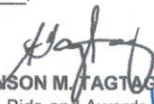
Printed Name/Signature Tel. No./Cellphone No. _____
Email Address _____
Date

REQUEST FOR PROPOSAL

Company Name

Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____.


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Purpose:
For official use of CMD for the Month of the Ocean 2023
Approved Budget for the Contract (ABC):
P114,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Sound and Lights with Band Equipments <i>Inclusions:</i> BACKLINE / RHYTHM SECTION Yamaha or PDP Drum Set Bass Amplifier Mark Bass Guitar Amplifier Fender Twin Reverb Fender Super Reverb Peavey Bandit 112 Keyboard Amplifier Roland Analog Mixer w/ powered speaker			
2	Acrylic Stage (16 Ft x 24 ft)	1 set	P	P
3	Roofing Arc Tent (Fit to Acrylic stage)	1 set	P	P
4	LED wall (9 x 12ft) Additional Requests from Procuring Entity: [] Please provide sample upon request of end-user [] Please see full specifications/attached sample design for reference. [X] Other conditions to this request, please state: For more info, please contact the end-user at 8924-6031 loc. 207/228/249 Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per: [] Item basis [X] Lot basis Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process: 1. DTI/SEC Registration Certificate 2. Valid and Current Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 5. Omnibus Sworn Statement Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notarization of the OSS should be complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020	1 set	P	P
			GRAND TOTAL:	P _____

Brand : _____
Delivery Period : _____
Warranty : _____
Price Validity : _____

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

Printed Name/Signature

Tel. No./Cellphone No.

Email Address

Date