

BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City
 Telefax No. 924-6031 local 220

Date: 18-Apr-24
 Quotation No: 0175-04-24
 PR No. 0424.064

REQUEST FOR QUOTATION

 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 _____.

[Signature]
ANSON M. TAC TAG
 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:
 Rental of Light and Sounds, Band Equipment and LED Wall

Purpose:
 For official use of the CMD re: Month of the Ocean Kick off Activity

Approved Budget for the Contract (ABC):
 P90,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Lights and Sounds <i>Inclusions:</i> 8 line array (4 per side) 4 passive bass (5000 watch) 16 led par light 6 amber light 4 big moving head light 330 watt 4 small moving head Haze machine Smoke machine Wireless mic 16 channel mixer including the technical team	1 lot	P _____	P _____
2	Band Equipment <i>Inclusions:</i> Pearl drum set with drums mic Bass amps Guitar amps Keyboard amps 4 Speaker monitor 2 lyrics stand 4 mic with boom stand (With snake wire for band and cable XLR connection)	1 set	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

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AS/gf
ANSON M. TASTAR
 Chairperson, Bids and Awards Committee

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3	<p>LED Wall <i>Inclusions:</i> (outdoor waterproof) 9x12ft size</p> <p>Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: <u>For more info, please contact the end-user at 8924-6031 loc. 207/228/249</u> <u>Kindly address all proposals to the Chairperson, Bids and Awards Committee</u></p> <p>Contract shall be awarded to the bidder per: <input type="checkbox"/> Item basis <input checked="" type="checkbox"/> Lot basis</p> <p>Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process:</p> <ol style="list-style-type: none"> DT/SEC Registration Certificate Valid Mayor's Permit PHILGEPS Certificate of Registration BIR Certificate of Registration Sign Omnibus Sworn Statement <p>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</p>	1 unit	P _____	P _____
	GRAND TOTAL:			P _____

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