

CMO

P.R. No.:

240450

Quotation No.: 243035-1808

PhilGEPs No.:

Standard Form Title:

## REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, s	ating the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than	

LOUCELLE MAE B. ARANETA

PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE

APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative

penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall

be for a minimum for non-delivery without valid reason.

(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF

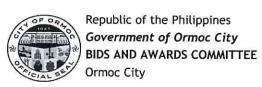
SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php \_\_\_\_\_\_\_600,000.00

Activities		Schedule			
		FROM	TO		
1	Issuance of Canvass	Wednesday February 07, 2024	Monday February 12, 2024		
2	Submission of Canvass	Tuesday February 13, 2024	10:00 AM		
3	Opening of Canvass	Tuesday February 13, 2024	2:00 PM		

3	Opening of Canvass	Tuesday February 13, 2024		2:00 PM		
#	Piston	QTY	UNIT COST	TOTAL		
1	Rental, Lights & Sounds	1 lot				
	SOUND SYSTEM					
	FRONT OF HOUSE:					
	12 UNITS LINE ARRAY SPEAKER					
	08 UNITS SUBWOOFER SYSTEM					
	02 SET DVA FLYLING FRAME					
	01 LOT SPEAKER WIRES & MIC CABLES					
	01 SET 32 CHANNEL SNAKE CABLING SYSTEM (	(70M)				
	FRONT FILLS, SIDEFILLS & DELAY:					
	04 UNITS ACTIVE SPEAKERS					
	01 LOT SIGNAL CABLES					
	FOH CONSOLE:					
	01 UNIT DIGITAL MIXING CONSOLE					
	01 UNIT DIGITAL STAGE BOX					
	MICROPHONES & GADGETS:		8			
	08 UNITS WIRELESS MICROPHONES					
	01 LOT DYNAMIC WIRED MICROPHONES					
	06 UNITS WIRELESS COMSET					
	MONITORS					
	14 UNITS WEDGE MONITORS					
	LIGHTING AND ACCESSORIES					
	01 UNIT LIGHTING CONSOLE					
	16 UNITS LEDPAR ZOOM-WASH (AMBER+WHI	TE)				
	06 UNITS4 BULB LED MOLEFAY					
	02 UNIT FOLLOW SPOT					
	EFFECTS LIGHTING:					
	24 UNITS MOVING HEADS					
	16 UNITS MOVING HEADS					
	24 UNITS 1500 LED STROBES					
	02 UNIT HAZE MACHINE					
	04 UNITS SMOKE MACHINE					
	TRUSSES, RIGGING					
	02 LOT 40ft SPAN INVERTED-U TRUSS					



CMO

P.R. No.: 240450
Quotation No.: 243035-1808

PhilGEPs No.:

Standard Form Title:

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shorte		vest price on the item/s liste I submit your quotation duly						
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					LC	OUCELLE M	AE B. ARANETA	
							ENT OFFICER	
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NOTE:					7272		L-BE FOR A PERIOD OF	
		IN 30 C.D. UPON RECEIPT OF THE CHASE ORDER (P.O.). Administrative					C, AND FOR ABC's ABOVE	
		c. 69 of the Revised IRR-RA 9184 sh		The Salar Consult and Consult and Consultation and Consultation			G CERTIFICATIONS OF	
		n-delivery without valid reason.	iioii	(6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET</u> CEILING FOR THIS				
	2.2	OR A PERIOD OF THREE (3) MONTHS	OF .	PROCUREMENT IS (amo	700 NO. 000 NO. 00			
	SUPPLIES & MATERIALS, C	NE (1) YEAR FOR EQUIPMENT, FROM	M DATE	Php		,000.00		
1616				Zeworana peroperakendus				
Activi	ties			FROM	Schedule	Equation of the second	TO	
1	Issuance of Canvass		Wedn	esday February 07, 20.	24		ruary 12, 2024	
2	Submission of Canvass		Tues	day February 13, 2024			00 AM	
3	Opening of Canvass		Tues	day February 13, 2024		2:00 PM		
#		Piston		QTY	UNIT	COST	TOTAL	
	LED WALL SCR	EEN						
	04 SETS LED FU	ILL COLOR VIDEO SCREEN						
	1 UNIT VIDEO	MONITORS						
	1 UNIT HD LED	PROCESSOR					76.7	
	1 UNIT LAPTOR	PLED CONTROLLER						
	1 LOT VIDEO C	ABLES						
	DOIMER GENER	ATOR & ELECTRICAL DISTRIBUTI	10N					
	Supple Of Conference (Conference on Conference on Conferen	VA POWER GENERATOR	ION					
	William A. San J. Marie (1921) 193 (1931) 193	R CABLES (MAIN LINE)						
	The Secretary of Contract of C	R DISTRIBUTION BOX						
	01 LOT CABLE I	COMPANY CONTROL OF A SERVICE CONTROL OF CONT	**************************************					
	and the supplier of the				GRAND T	OTAL >>>	TOTAL ALLEM ENGLISHED STORE	
*								
	Brand and Model : _			Warranty:				
	Delivery Period : _			Price Validity:				
	10 1 1							
commit		read and accepted your Con- adjudged to have the lowest			e item at prices n	oted above o	and hereby	
.omm	to deliver the same if	adjudged to have the towest	t unu resp	onsive quotation.				
				/	Busii	ness Name		
				8	macaille.	and the second s		
2024-02	2-240450			Printed Name/Signature/Date				