

CMO

P.R. No.:

241155

Quotation No.: 243673-2127

PhilGEPs No.:

243073-2127

| Standard | F | Titlas |
|----------|-----|--------|
| Stanaara | rom | HIIIP: |
| | | |

REQUEST FOR QUOTATION

| Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than KATHERYN A. SOLAÑA | |
|--|--|
| PROCUREMENT OFFICER | |

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

(2) DELIVERY PERIOD WITHIN 15 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

Female

Extension Wire, 4 gang

6

XLR to XLR Connector (20 meters)

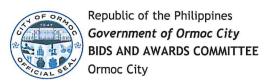
OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS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

Php 565,412.00

| Activities | | Schedule | | | |
|------------|--|---|--------|--------------------------------------|-------|
| Activities | | FROM | | ТО | |
| 1 | Issuance of Canvass | Friday April 05, 2024 Thursday April 11, 2024 Thursday April 11, 2024 | | Wednesday April 10, 2024 10:00 AM | |
| 2 | Submission of Canvass | | | | |
| 3 | Opening of Canvass | | | 2:0 | 0 PM |
| # | Item and Description | | QTY | UNIT COST | TOTAL |
| 1 | TRUMPET (unit) | | 2 unit | | |
| | Key : Bb | | | | |
| | Bell Material : two piece, yellow brass | | | | |
| | Bore Size : 123mm (4.7/8") | | | | |
| | Bore Size : 11.65mm (0.459") | | | | |
| | Weight : medium | | | | |
| | Finish : Gold laquer | | | | |
| | Mouthpiece 11B4 | | | | |
| | Case : included | | | | |
| | see attach sample | | | | |
| | note: instrument for Musician | | | | |
| 5.53 | Charge to: Other Property, Plant and Equipment 1-07-99-990 | | | | |
| 2 | Waterproof Par Light | | 16 pc | | |
| 3 | Controller | | 3 рс | | |
| | 16 faders/stereo controller | | | | |
| 4 | Connector, XLR | | 110 pc | | |
| | Male | | | | |
| 5 | Connector, XLR | | 110 pc | | |

| Extension Cord (150 meters) | 2 roll | | |
|-----------------------------|--|--|--|
| | | | |
| | | Sub-Total >>> | |
| Brand and Model : | Warranty : | | |
| Delivery Period : | Price Validity : | | |
| | | item at prices noted above and hereby | |
| | | Business Name | |
| <i>1-241155</i> | _ | Printed Name/Signature/Date | |
| | Brand and Model : Delivery Period : After having carefully read and accepted y | Brand and Model: Delivery Period: After having carefully read and accepted your Conditions, I/We quote you on the to deliver the same if adjudged to have the lowest and responsive quotation. | Brand and Model: Delivery Period: Price Validity: After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and hereby to deliver the same if adjudged to have the lowest and responsive quotation. Business Name |

10 pc



CMO

P.R. No.: 241155

Quotation No.: 243673-2127

PhilGEPs No.:

Business Name

Printed Name/Signature/Date

Standard Form Title:

REQUEST FOR QUOTATION

| st time of delivery and submit your quotation | duly signed by | vou or vour autho | | | |
|--|---|--|---|---|--|
| | | you or your dutile | orizea re | epresentative not lai | er than |
| | | | | | Ok |
| | | | | KATHER | YN A. SOLAÑA |
| | | | | | EMENT OFFICER |
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| (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WR | RITTEN. | OF ACCEPTANCE BY T | THE END-U | ISER. (4) PRICE VALIDITY S | HALL BE FOR A PERIOD OF |
| (2) DELIVERY PERIOD WITHIN 15 C.D. UPON RECEIPT OF | FTHE | SIXTY (60) DAYS. (5) G | -EPS REG | NO., MAYORs PERMIT, DT | I/SEC, AND FOR ABC's ABO |
| APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative 500K | | 500K - ITR & OMNIBUS | S SWORN | STATEMENT SHALL BE AT | TACHED UPON SUBMISSIO |
| penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall (6) B | | (6) BIDDERS SHALL SU | BMIT ORIG | GINAL BROCHURES SHON | VING CERTIFICATIONS OF |
| be for a minimum for non-delivery without valid reason | on. | THE PRODUCTS IF AP | PLICABLE. | (7) THE <u>APPROVED BUDG</u> | GET CEILING FOR THIS |
| (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MO | ONTHS OF | PROCUREMENT IS (ar | mount ind | icated below) | |
| SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT | T, FROM DATE | Php | | 565,412.00 | |
| | | | S | rhedule | |
| Activities | | FROM | | | ТО |
| Issuance of Canvass | Fr | iday April 05, 2024 | | Wednesd | ay April 10, 2024 |
| Submission of Canvass | Thu | rsday April 11, 2024 | 1 | 1 | 0:00 AM |
| Opening of Canvass | Thu | rsday April 11, 2024 | 1 | 2 | 2:00 PM |
| Item and Description | | Q7 | Υ | UNIT COST | TOTAL |
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| | | 3 µ | oc | | |
| | terials Expense 5- | | - | | |
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| | | | | GRAND TOTAL >>> | |
| | | | | | |
| Brand and Model : | | Warranty | : | | |
| Delivery Period : | | Price Validity | : | | |
| | | | | | |
| | (2) DELIVERY PERIOD WITHIN 15 C.D. UPON RECEIPT OF APPROVED FUNDED PURCHASE ORDER (P.O.). Administration penalties pursuant to Sec. 69 of the Revised IRR-RA be for a minimum for non-delivery without valid rease (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) M SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMEN Activities Issuance of Canvass Submission of Canvass Opening of Canvass Item and Description Shielded Cable (roll) USB Audio Interface Audio Air 192/4 Cord 35 to 3.5MM note: Charge to: Other Supplies and Ma FOR 4 TEAMS OF SOUND SYSTEM AND F-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x Brand and Model: Delivery Period: | 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 Activities Issuance of Canvass Submission of Canvass Item and Description Shielded Cable (roll) USB Audio Interface Audio Air 192/4 Cord 35 to 3.5MM note: Charge to: Other Supplies and Materials Expense 5-FOR 4 TEAMS OF SOUND SYSTEM AND FOR MEDIA USE -X-X-X-X-X-X-NOTHING FOLLOWS -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | (2) DELIVERY PERIOD WITHIN 15 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 Activities FROM Issuance of Canvass Thursday April 11, 2024 Submission of Canvass Thursday April 11, 2024 Opening of Canvass Thursday April 11, 2024 Cord 35 to 3.5MM note: Charge to : Other Supplies and Materials Expense 5-02- FOR 4 TEAMS OF SOUND SYSTEM AND FOR MEDIA USE -X-X-X-X-X-X-X-NOTHING FOLLOWS -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X | (2) DELIVERY PERIOD WITHIN 15 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 Activities Activities FROM Issuance of Canvass Friday April 15, 2024 Submission of Canvass Thursday April 11, 2024 Opening of Canvass Thursday April 11, 2024 Item and Description QTY Shielded Cable (rall) USB Audio Interface Audio Air 192/4 Cord 35 to 3.5MM note: Charge to : Other Supplies and Materials Expense 5-02- FOR 4 TEAMS OF SOUND SYSTEM AND FOR MEDIA USE | (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 15 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 Activities Activities Schedule FROM Issuance of Canvass Submission of Canvass Thursday April 11, 2024 Item and Description OTY Wint COST Shielded Cable (roll) 2 roll SUB Audio nate 192/4 Cord 35 to 3.5MM note: Charge to : Other Supplies and Materials Expense 5-02- FOR 4 TEAMS OF SOUND SYSTEM AND FOR MEDIA USE *********************************** |

 $commit\ to\ deliver\ the\ same\ if\ adjudged\ to\ have\ the\ lowest\ and\ responsive\ quotation.$