

TOURISM

P.R. No.:

241746

Quotation No.: PhilGEPs No.:

Printed Name/Signature/Date

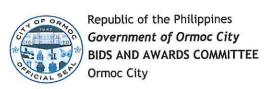
244181-2381

Standard Form Title:

REQUEST FOR QUOTATION

shortes	Please quote your lowest price on the item/s listed belo st time of delivery and submit your quotation duly signed 		epresentative not late KATHERY			
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 5 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 SOOK - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below)				
14/1	Activities		chedule			
		FROM Tuesday June 18, 2024	Friday I	TO Friday June 21, 2024		
1	Issuance of Canvass Submission of Canvass	Monday June 24, 2024	10:00 AM 2:00 PM			
2	The state of the s	Monday June 24, 2024				
3	Opening of Canvass					
#	Item and Description	QTY	UNIT COST	TOTAL		
1	Rental, Lights & Sounds	1 lot				
	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			- X-25		
	01 UNIT DIGITAL STAGE BOX					
	MICROPHONES & GADGETS:					
	08 UNITS WIRELESS MICROPHONES					
	01 LOT WIRED MICROPHONES					
	06 UNITS WIRELESS COMSET					
	OU OTHER TANALESS CONTEST.					
	MONITORS					
			Sub-Total >>>			
*	Brand and Model : Delivery Period :	Warranty : Price Validity :				
comm	After having carefully read and accepted your Condition it to deliver the same if adjudged to have the lowest and		em at prices noted abo	ove and hereby		





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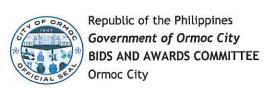
PhilGEPs No.:

Star	ndar	d Fo	rm Tit	le:

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				PROCURE	MENT OFFICER
	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT	EN OF 4	ACCEPTANCE BY THE END-L	JSER. (4) PRICE VALIDITY SH.	ALL BE FOR A PERIOD OF
NOTE:	(2) DELIVERY PERIOD WITHIN 5 C.D. UPON RECEIPT OF TH				SEC, AND FOR ABC's ABOVE
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administration of the Revised IRR-RA 918 be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F.	tive 500K B4 shall (6) BI THE ITHS OF PRO	- ITR & OMNIBUS SWORN DDERS SHALL SUBMIT ORI	STATEMENT SHALL BE ATTA GINAL BROCHURES SHOWI (7) THE <u>APPROVED BUDGE</u>	ACHED UPON SUBMISSION NG CERTIFICATIONS OF
	Activities			chedule	
			FROM		TO
1	Issuance of Canvass		June 18, 2024	2024 10:00 AM	
2	Submission of Canvass		June 24, 2024		
3	Opening of Canvass	Ivionaay	June 24, 2024	2.0	Elevation p. 2
#	Item and Description		QTY	UNIT COST	TOTAL
	14 UNITS MONITORS				
	BACKLINE & ACCESORIES:				
	01 SET STAGE CUSTOM DRUMS w/ Cymba	ls			
	02 UNIT GUITAR AMPLIFIER				
	01 UNIT BASS AMPLIFIER			-	
	01 UNIT KEYBOARD AMPLIFIERS			-	
	01 LOT DIRECT BOXES				
	01 UNIT KEYBOARD STAND				
	01 LOT GUITAR & LYRIC STANDS				
	LIGHTING AND ACCESSORIES				
	01 UNIT LIGHTING CONSOLE				
	16 UNITS LEDPAR (AMBER+WHITE)				
	06 UNITS 4 BULB LED MOLEFAY				
	02 UNIT FOLLOW SPOT				
	EFFECTS LIGHTING:				
	16 UNITS MOVING HEADS				
	16 UNITS MOVING HEADS				
	16 UNITS MOVING HEADS				
	24 UNITS LED STROBES				
		L'Espain Aleman		Sub-Total >>>	
*			Warranty:		
	Brand and Model :		Price Validity:		
	Delivery Period : After having carefully read and accepted your			rm at prices noted abo	ve and hereby
comm	it to deliver the same if adjudged to have the lo			>	
				Business Name	





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Standard	Form	Title:	

REQUEST FOR QUOTATION

shorte	Please quote your lowest price on the item/s listed below st time of delivery and submit your quotation duly signed 	w, subject to the General Conditions on the last page, stating the by you or your authorized representative not later than KATHERYN A. SOLAÑA
		KATHERTN A. SOLANA
		PROCUREMENT OFFICER
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.	OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF

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980,000.00 Php

Activities		Schedule			
		FROM		TO	
1	Issuance of Canvass	Tuesday June 18, 2024		Friday June 21, 2024	
2	Submission of Canvass	Monday Jun		10:00 AM	
3	Opening of Canvass	Monday June 24, 2024		2:00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL
	02 UNIT HAZE MACHINE				
	04 UNITS SMOKE MACHINE				
-	TRUSSES, RIGGING				
	01 LOT 40ft SPAN INVERTED-U TRUSS				
	LED WALL SCREEN				
	07 SETS LED FULL COLOR VIDEO SCREEN				
	1 UNIT VIDEO MONITORS				
	1 UNIT HD LED PROCESSOR				
	1 UNIT LAPTOP LED CONTROLLER				
	1 LOT VIDEO CABLES				
	POWER GENERATOR & ELECTRICAL DISTRIBUTION				
	02 UNITS 150 KVA POWER GENERATOR				
	03 SETS POWER CABLES (MAIN LINE)				
	03 SETS POWER DISTRIBUTION BOX				
	01 LOT CABLE RAMP			1	
	NOTE: ALL EQUIPMENT MUST BE TOP OF THE LINE				
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-	90 Die 1			
		Trystis on		GRAND TOTAL >>>	

Delivery Period :	Price Validity :
The state of the s	ed your Conditions, I/We quote you on the item at prices noted above and hereby
ommit to deliver the same if adjudged to hav	e the lowest and responsive quotation.
	Business Name
074-06-241746	Printed Name/Signature/Date

Warranty:



Brand and Model: