

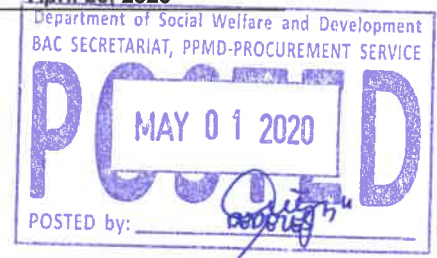
Plan 2x

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. 20-0372 NP-SV
Date: April 28, 2020

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Philgeps Reg. No.: _____
Company TIN: _____



Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

As a condition for payment, you will be required to submit your **Mayor's/Business Permit within 24 hours from receipt of notice**. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, you will be required to submit a **duly notarized Omnibus Sworn Statement**, in accordance with the attached format (Annex B) together with the signed copy of the Purchase Order (PO) within three (3) days from the date of the P.O was served thru/fax/email

Please accomplish and submit this form together with **Annex A** and all the required documents to **DSWD -BAC Secretariat** at Ground floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers **951-7116** or email to **quotations@dswd.gov.ph** not later than 12:00 NOON of MAY 11, 2020. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,
Karina Antonette A. Agudo
ATTY. KARINA ANTONETTE A. AGUDO
Officer-In-Charge Director, PMS
and Concurrent Division Chief PPMD

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Quotation validity shall be Sixty (60) days.
- Good/s shall be delivered within Please see Annex A.
- Place of Delivery: Please see Annex A.
- Terms of Payment: within 15-30 days upon complete submission of supporting documents
Payment through **LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)**.
Account Name : _____ Account Number : _____
Bank Name : _____ Branch : _____
***Note: Non Land Bank of the Philippines accounts shall be charged a service fee.**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- NOTE:** "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

Michael C. Montoro
MICHAEL C. MONTORO
Procurement Officer

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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RFQ No.: **20-0372 NP-SV**
 Date: **28 APRIL 2020**

Total Cost	Qty.	Unit	Purchaser's	Bidder's Specifications		
			Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost
			PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS/DEVICES FOR THE OPERATION OF AUDIO-VISUAL AND LIGHTING SYSTEM			
10,000.00	10	Piece	CIGNUS WALKIE TALKIE BATTERY			
			Standby battery for Cignus Walkie Talkie UV-85+			
			Model: UV-85+; Capacity: 1800 mAh; Voltage: 7.4 V			
2,200.00	4	Piece	POWER EXTENSION CORD			
			Overload and surge protected			
			2500 Watts max power; four (4) outlets with individual switches;			
			automatically shuts off when 10A max load is exceeded; fire insulation; universal outlet 250V / 10A			
			# 18AWG cable			
			Specification			
60,000.00	8	Piece	54 x 3 W RGBW LED PAR 64 LIGHTS			
			Power: 3 Watts per LED; Voltage: 100V - 240V; 54 LED lights;			
			Includes: DMX cable per PAR light unit			
8,000.00	2	Set	DMX 512 WIRELESS TRANSMITTER AND RECEIVER LIGHTING CONTROLLER 2.4G			
			Wireless DMX 512 Receive/Transmit; 126 channels jumping frequency, high anti-jamming ability;			
			7 groups color (ID code) settable; 5Vdc 500mA min input voltage			
			x-x-x page 1 of 4 x-x-x			

PURPOSE : **Supply and Delivery of Materials/Devices for the Operation of Audio-Visual and Lighting System in the Department**
 PR No: **01-20001-PR-2020-03-00119**

IMPORTANT: The winning bidder MUST pick-up duplicate copy and SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date advance copy was served to thru fax. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension/blacklisting in DSWD's future biddings.


MICHAEL C. MONTORO
 Procurement Officer
 Tel no. 931-7116 / Fax No. 931-6139

 (Signature over printed name)
 Supplier

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 Date: **28 APRIL 2020**

Total Cost	Qty.	Unit	Purchaser's	Bidder's Specifications		
			Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost
39,000.00	3	Set	WIRELESS HDMI AV SENDER AUDIO VIDEO TRANSMITTER AND RECEIVER 5.8 GHz ISM frequency band; 300M long transmission distance, anti-interference; Support IR remote control at the receiver end; 8 groups selectable channels; 1-Transmitter / 1- receiver; 2-power adapter; 2-HDMI cable; 1-IR extender wire; HDMI version: 1.3; max resolution Support: 1920 x 1080P @ 60Hz; transmission distance up to 200m Voltage input: 5V; wireless frequency: 2.4 GHz / 5GHz			
4,400.00	8	Piece	HDMI CABLE HDMI high speed; atleast 2m length; compatible with wireless HDMI AV sender			
16,000.00	2	Piece	DMX512 CONTROLLER 110-240 V / 50-60 Hz; for various occasions; programmable scenes, chases and banks			
24,000.00	4	Piece	PORTABLE / MINI MOVING HEAD LIGHT RGBW LED patterns stage lights; 7 or more colors; auto sound, master-slave DMX 512; pan/tilt 540° / 270° + trim; 7 patterns + white; atleast 10 watts or higher; with instruction manual			
			x-x-x page 2 of 4 x-x-x			

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			Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost
7,000.00	2	Unit	FOG MACHINE WITH LED LIGHT With wireless remote control; Power: 500W light source			
7,500.00	3	Bottle	LED FOG LIQUID 4.5 liters; for 400watt to higher wattage 1500 watts fogging machine			
14,000.00	2	Unit	WIRELESS 2.4 GHz DIGITAL WIRELESS AUDIO ADAPTER MUSIC SOUND TRANSMITTER/RECEIVER (1-transmitter / 2- receiver); package list: 1-wireless transmitter; 3-wireless receiver; 4-3.5mm audio cable; 4-RCA audio cable; 4-power adapter and 1-english user manual; Specification: RF range: 2400-2483.5 Mhz; working voltage: 3.6-6V DC; Working current max 120 mA; channel space: 4MHz; transmit distance: 1000m; freq. stability: ± 156 KHz; RF range: 15M (64k@16bit*2), 30m (48K@16bit*2), 80m (16K@16bit*2)			
6,000.00	10	Piece	FEMALE XLR TO FEMALE RCA Adaptor, heavy duty			
6,500.00	10	Piece	MALE XLR PLUG TO RCA FEMALE Adaptor, heavy duty			
6,500.00	10	Piece	3P XLR MALE JACK TO ¼ / 6.3MM Female plug stereo, heavy duty			
			x-x-x page 3 of 4 x-x-x			

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Unit Cost	Qty.	Unit	Purchaser's	Bidder's Specifications		
			Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost
			PLEASE NOTE			
			All deliverables and materials must be brand new			
			Supplier must coordinate with the end-user for any clarification on the above stated description			
			Supplier must indicate complete details of their offered product			
			Must be available for verification in the internet and in english language			
			Warranty minimum of six (6) months			
			Delivered items should be tested prior to acceptance			
			APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 211,100.00			
			DELIVERY PERIOD AND SITE			
			Ten (10) Working Days upon receipt of Purchase Order			
			DSWD CENTRAL OFFICE, BATASAN HILLS QUEZON CITY			
			x-x-x page 4 of 4 x-x-x			

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