

Dam

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

REQUEST FOR QUOTATION

RFQ No. 20-0550 NP-SV  
Date: June 15, 2020

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Philgeps Reg. No.: \_\_\_\_\_  
Company TIN: \_\_\_\_\_

Sir/Madam:

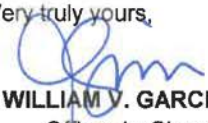
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or 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 **10:00 A.M.** of **26 June 2020**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,



**WILLIAM V. GARCIA, JR.**  
Officer-In-Charge

Procurement Planning and Management Division

Terms and Conditions:

- Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis
- Quotation validity shall be Sixty (60) Calendar 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 : \_\_\_\_\_  
BankName : \_\_\_\_\_ 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](http://www.philgeps.gov.ph) and register for free."

  
**MICHAEL C. MONTORO**  
Procurement Officer

Tel. Nos. 931-6139/ 931-8101 to 07 local 122/124

\_\_\_\_\_  
(Signature over Printed Name)  
Supplier

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Company Name : \_\_\_\_\_  
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RFQ No.: 20-0550 NP-SV  
 Date: 15 JUNE 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 bid is compliant to the details)	Quantity	Unit Cost
			<b>PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS/DEVICES FOR THE OPERATION OF AUDIO-VISUAL AND LIGHTING SYSTEM</b>			
10,000.00	10	Piece	<b>CIGNUS WALKIE TALKIE BATTERY</b> Standby battery for Cignus Walkie Talkie UV-85+ Model: UV-85+; Capacity: 1800 mAh; Voltage: 7.4 V			
2,200.00	4	Piece	<b>POWER EXTENSION CORD</b> 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 <b>Specification</b>			
60,000.00	8	Piece	<b>54 x 3 W RGBW LED PAR 64 LIGHTS</b> Power: 3 Watts per LED; Voltage: 100V - 240V; 54 LED lights; Includes: DMX cable per PAR light unit			
8,000.00	2	Set	<b>DMX 512 WIRELESS TRANSMITTER AND RECEIVER LIGHTING CONTROLLER 2.4G</b> 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 S. MONTORO**  
 Procurement Officer

Tel no. 951-7116 / Fax No. 931-6139

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 (Signature over printed name)  
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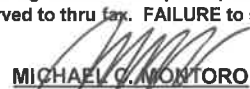
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			Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost
39,000.00	3	Set	<b>WIRELESS HDMI AV SENDER AUDIO VIDEO TRANSMITTER AND RECEIVER</b> 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	<b>HDMI CABLE</b> HDMI high speed; atleast 2m length; compatible with wireless HDMI AV sender			
16,000.00	2	Piece	<b>DMX512 CONTROLLER</b> 110-240 V / 50-60 Hz; for various occasions; programmable scenes, chases and banks			
24,000.00	4	Piece	<b>PORTABLE / MINI MOVING HEAD LIGHT</b> 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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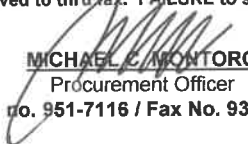
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7,000.00	2	Unit	<b>FOG MACHINE WITH LED LIGHT</b> With wireless remote control; Power: 500W light source			
7,500.00	3	Bottle	<b>LED FOG LIQUID</b> 4.5 liters; for 400watt to higher wattage 1500 watts fogging machine			
14,000.00	2	Unit	<b>WIRELESS 2.4 GHz DIGITAL WIRELESS AUDIO ADAPTER MUSIC SOUND TRANSMITTER/RECEIVER</b> (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	<b>FEMALE XLR TO FEMALE RCA</b> Adaptor, heavy duty			
6,500.00	10	Piece	<b>MALE XLR PLUG TO RCA FEMALE</b> Adaptor, heavy duty			
6,500.00	10	Piece	<b>3P XLR MALE JACK TO ¼ / 6.3MM</b> Female plug stereo, heavy duty			
			x-x-x page 3 of 4 x-x-x			

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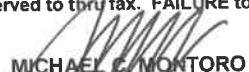
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Unit Cost	Qty.	Unit	Purchaser's	Bidder's Specifications		
			Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost
			<p><b>PLEASE NOTE</b></p>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

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