Civil Service Commission
Constitution Hills, Batasan Pambansa Complex Diliman, Quezon City

REQUEST FOR QUOTATION

					RFQ No.	: 2023-165								
					Date:	: 8/24/2023								
					PR No./End-User	: 2023-08-1190 (OHRMD)								
Con	npany Name	:				(Ormano)								
	ress:	:												
Tel	No. & Fax No.													
Mob	oile No. / E-Mail													
PhilGEPS Reg. No.														
TIN	No.	:												
	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 . 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.														
Prospective supplier who will submit a proposal with the lowest calculated and responsive offer / quotation shall be selected. As a condition for award, the selected supplier will be required to submit a copy of its updated PhilGEPS Registration or Mayor's / Business Permit, whichever is applicable, or both, as the case maybe. The updated *Certification Platinum Membership may be submitted in lieu of the Mayor's/Business Permit. 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 Purchase Order (PO) prior to the date of event / delivery / installation.														
Please accomplish and submit this form and all the required documents to Procurement Management Division - OFAM, Basement, Civil Service Commission, Constitution Hills, Quezon City or fax it through number 931-8029 or email to csc.ofam.pmd@gmail.com not later than 30 August 2023 @ 9:00 a.m .														
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	EDGARD 931-7935; 931-793	O M. WYCO	=00			strative Officer sets Management (OFAM)								
	931-7933, 931-793	59, 931-0092 LOC.	500		Office for Financial & Ass	sets Management (Of AM)								
	MC AND CONDITIO	NO.			/									
1 <u>ER</u>	MS AND CONDITIO		□ Itom Boois	Let Besie	-	Total Overted Brise								
1. 2.	Award shall be mad Goods/Services sha	•	☑ Item Basis	Lot Basis	L	☐ Total Quoted Price								
			Civil Service Commission	, Constitution Hills, Quezon (City - OFAM - Lower Grou	ind Floor / 8-12AM-1-4PM /								
3.	Place / time of Deliv	very:		Agreed										
4.		Please indicate Warranty:												
5.	•		*) are mandatory. For goods,		and country of origin.									
6.	•		urate information required in											
7.			udget for the contract shall be											
8. 9.	•		eriod of thirty (30) calendar d upon complete submission	-										
9.	•	•	Bank's LDDAP-ADA (List of	•		Debit Account) /Rank								
10.	Transfer Facility.	lade tillough Earla	Danks EDDAL ADA (LISCO)	Due and Demandable Acco	Julio I ayable Advise to	besit Accounty. Bank								
	Account Name:			Account Number:										
	Bank Name:			Branch:	-									
	"Note: Non-Land E	Bank of the Philipp	oines accounts shall be char	ged a service fee.										
11.	unperformed porti	on for every day on the errocuring Entity	of the liquidated damages s of delay. Once the cumulativ or may rescind or terminate the	ve amount of liquidated da	images reaches ten pero	cent (10%) of the amount								
	•	=	est and total cost, unit cost sha											
			warded to the supplier or servi	•	•									
		rospective supplier must not be blacklisted by the PhilGEPS-DBM as appeared in their "List of Blacklisted Bidders".												
15.	-		be registered at the Philippi geps.gov.ph and register fo		Procurement System (F	PhilGEPS). You may visit								

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					RFQ No.	2023-165		
		Date:	24-Aug-23					
Company Name :						PR No./End-User:	2023-08-1190 (OHRMD)	
Mobile	o. & Fax No. :							
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	YES	NO	REMARKS/BIDDERS SPECIFICATIONS If applicable, write the detailed specifications in the space provided. Indicate brand, model and country of origin.	UNIT PRICE	TOTAL PRICE
	Rental of Equipment for LED Wall, Sound System, and Lights/Effects for the 2023 Loyalty Awards	1						
1	VIDEO/LED WALL P6 LED Wall, 8x16 ft or 9x 12 ft (whichever is available but preferably, 8x16 ft)	1	lot					
	Riser							
	Monitor							
	Laptop							
	Video switcher							
	Cables and Connectors							
	SOUND SYSTEM with LIGHTS/EFFECTS Dual Active Speakers, Monitors, Active Subwoofer Speakers							
	band equipment (bass amp, guitar amp,keyboard amp, micing equipment for drumset cables and connectors)							
	16-channel Digital Mixr, iPAD Air or other device for mixin/controlling, DI Box							
	at least four wired microphones, at least 2 wireless microphones, mic stands, music stands							
	Laptop player							
	Cables and Connectors							
	Moving beam head							
	Avolites controller							
	Power Distribution Box							
	Cables and Connectors							
	Fog Machine							
	Note: The venue is at 4th floor of the CSC Resource Center Bldg. Use of elevator is prohibited for transporting equipment from Ground Floor. Stairs shall be used for this purpose.							
	Approved Budget for the Contract: PhP62,000.00.							
	xxxxxxxxxx-Nothing Follows-xxxxxxxxxx							

EDGARDO M. WYCO
Procurement Officer

931-7935; 931-7939; 931-8092 Loc. 508

Printed Name/Signature
Authorized Representative of the Service Provider