

UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR VAT Reg. TIN: 000-864-006-00007 Telephone No. 074-442-3484

Email Address: spmo.upbaguio@up.edu.ph

REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT:	Service Rental of Professional Lights and Sounds for Salakniban 2023 on 24 November 2023.	
Purchase Request No.:	21246	
Approved Budget for the Contract: ₱	63,000.00	

Date: 06 November 2023 RFQ No.: 3605 **NP- Small Value Procurement**

INSTRUCTIONS:

- 1. Accomplish this RFQ correctly and completely. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or any of your duly authorized representative/s
- 2. Bidder should attach a copy of the latest Business Permit, PhilGEPS Registration Number and Notarized Omnibus Sworn Statement for an Approved Budget for the Contract (ABC) above \$50,000 except for Shopping as an Alternative Method of Procurement that requires the latest business permit and PhilGEPS registration only. Quotations exceeding the ABC shall be rejected.

In Addition:

- 2a. For Corporations & Cooperatives: A Notarized Secretary's Certificate or Notarized Board Resolution;
- 2b. For Sole Proprietorship: A Notarized Special Power of Attorney if the OSS Affiant is other than the Sole Proprietor.
- 3. Warranty**, if appropriate, shall be six (6) months for supplies and materials, one (1) year for equipment from the date of acceptance of the Procuring Entity.
- 4. Submit your quotation, preferably sealed, at the Supply and Property Management Office, UP Baguio OR send to this email address ONLY spmo.upbaquio@up.edu.ph and cc: bac.upbaquio@up.edu.ph with the subject heading RFQ No. 3605 NOT LATER THAN 5:00 PM on 13 November 2023.
- 5. Price validity shall be for a period of 90 calendar days.
- 6. IF APPLICABLE, bidders shall indicate the Brand and Model Number of the item/s being offered.
- 7. Failure to follow these instructions will disqualify your entire quotation.

Please quote your lowest government price (including VAT) on the item/s listed below, and state the time of which you can make delivery. The information stated below shall be the basis for the evaluation and calculation of your quotation.

Canvassed by: Ma. Christine Berganio

TOTAL QUOTED AMOUNT IN WORDS:

RUEL C. LESTINO Head, SPMO

Compliance BRAND OUOTED with technical TOTAL ITEM UNIT TOTAL (N/A if no specifications GENERAL DESCRIPTION OTY UNIT OUOTED sure PRICE PRICE (Pls. check) PRICE PRICE YES NO Led Wall, Lights and Sounds rental 1 set of 9x12 Ledwall, 1pc Midas M32R digital mixer, 1pc Midas R32 digital Stage Box, 4pcs Presonus Line Array CDL12 (Foh), 4pcs Rcf 315 Powered Speakers (monitor), 2pcs single 18 powered L/R Subwoofer, 2pcs speakers stand, 4pcs Professional Wireless Handheld Microphone, 4pcs professional wired mic with stand, 2pcs Music Stand, n/a ₱ 63,000.00 ₱ 63,000.00 4pcs Mic Stand, 24 pcs par led lights, 4pcs moving heads, 3pcs lights Stand, 1 set of cables wires for audio and Lights, 1pc Avolites Dmx light control, 1pc pioneer Dj controller, 1pc Royal cord, 1pc smoke machine, 2 units laptop, 10 crew Contract Award: Per line item Delivery Period: within 30 calendar days upon receipt of Purchase Order **WARRANTY INCLUDED *** Nothing Follows *** TOTAL: ₱ 63,000.00

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above.

Name of the Company:	Tel. No. :	
Address:	Fax No. :	
Name of Representative:	Email Address:	
Position:		
Signature: SVP v.2023	Date:	
SVP v.2023	_	