

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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 to register."

RFQ No. **17-1265 NP-SV**
Date : **September 14, 2017**

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

RUSH

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	lot		Rental of Lights and Sounds System, LED Video Walls, Stage with Design and Venue Tarpaulins on <u>October 1, 2017</u> that can accommodate 1,000 participants			
			Venue: Muntinlupa Sports Complex, Muntinlupa City			
			Duration: 1 whole day from 8:00 am to 5:00 pm			
			Number of pax: 1,000 pax			
1	unit		Sound equipment: amplifier; speakers; equalizers; cabled mics; wireless mics			
			headworn microphone with stand; players for mp3; videos and other format and CDs; music stand; effects			
1	unit		1 Light: flood light with color; LED par; follow spot; cables; controlled lights; moving and wash moving heads; controls; cables etc.			
2	unit		Two (2-set LED video wall (12 ft. H x 16W) with video camera (for live feed and documentation)			
1	set		Genset 150KVA with 10 hours fuels; complete system			
1	unit		Acrylic stage (20ft x 40ft. x 5ft.H) with stairs and skirting			
			<u>Inclusions:</u>			
			10 Banquet Tables (rectangular) with cloth/cover, color: blue or white			
			200 Chairs with cloth/cover, color: blue or white			
			1 Backdrop (14ftx10ft)			
			10 Pull-up Tarpaulin (2.75 ft x 6.5 ft)			
			18 Wide Tarpaulin (3ft x 5ft)			
			1 Welcome Tarpaulin, main entrance (12ftx8ft)			
			NOTE: The sound and lights/video wall and genset should be operational before 7:00 am on October 1, 2017.			
			Approved Budget for the Contract (ABC): PhP300,000.00			

PURPOSE : **For the Huwaring Pantawid Pamilya Awarding Ceremony and Family Day**

PR No. **2017092608**

IMPORTANT : The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Service within three (3) days from the date advance copy was served 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 or blacklisting in DSWD's future biddings.

(ORIGINAL SIGNED)
MARICRIS JACINTO
Procurement Officer

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(Signature over printed name)

Trunkline: 9318101 to 07 loc. 122 & 124
Fax No. 951-7116