

IBP Road, Constitution Hills, Quezon City

## REQUEST FOR QUOTATION

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 goods listed in Annex A. Failure to indicate information could be basis for non - compliance. Also, furnish us with descrip 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 y 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 awarded, you will be required to submit a duly notarized Omnibus Sworn Statement, in accordance with the attached format (Anne) 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			RFQ No.	20-0550 NP-SV
Company Address: Contact Person: Contact Person: Contact Person: Contact Person: Company TIN:  Sir/Madam:  Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for goods listed in Annex A. Failure to indicate information could be basis for non - compiliance. Also, furnish us with descrip 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 y quotation a duly notarized certification to this effect.  As a condition for payment, you will be required to submit a 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 PhilicEPS Registration Numbership may be submitted in lieu of the Mayor's/Business Permit which and PhilicEPS Registration Numbership may be submitted in lieu of the 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 within 24 hours from receipt of notice. The Certificate of Platinum Membership may be submitted in lieu of the 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 within 24 hours from receipt of notice.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at Grofton, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email quotations/gdswd.gov.ph not later than 10:00 A.M. or 26 June 2020. Quotations submitted different fax number(s) or email address(es) as stated above shall not be considered for evaluation.  1. Award shall be made on por:  2. Quotation validity shall be 3. Certificate or provided within 1-3-30 days upon complete submission of sup			Date:	June 15, 2020
Contact No.: Philipseps Reg. No.: Company TIN:  Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for goods listed in Annex A. Failure to indicate information could be basis for non - compilance. Also, furnish us with descrip trochures, 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 y quotation aduly notarized edification 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 notices.  As a condition for payment, you will be required to submit your Mayor's/Business Permit within 24 hours from receipt of notices.  As a condition for payment, you will be required to submit your Mayor's/Business Permit and PhilGEPS Registration Number awarded, you will be required to submit a duly notarized Omnibus Sworn Statement, in accordance with the attached format (Anne) together with the signed copy of the Purchase Order (PO) within three (3) days from the date of the P.O was served thruf/ax/email Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretarist at Cordior. Developed the properties of the properti	Company Name :			
Contact No.:    Philipspe Reg. No.:				
Please acust your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for goods listed in Annex A. Failure to indicate information could be basis for non - compilance. Also, furnish us with descrip 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 1 you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in 1 you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in 1 you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in 1 you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in 1 your Annex A conditions of Philippines for the goods listed in Annex A please attach in 1 your Annex A and all the required documents to Philippine and Your Annex A please attach in 1 your Annex A second your and the properties of the P.O was served thrulfav/email please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at Grofton, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email quotations/glawd.gov.ph not later than 10:00 A.M. or 26 June 2020. Quotations submitted different fax number(s) or email address(es) as stated above shall not be considered for evaluation.  1. Award shall be made on per. 2. Quotation validity shall be Sixty (60) Calendar days. 3. Ferms and Conditions: 1. Award shall be delivered within Please see Annex A. 4. Place of Delivery: Please see Annex A. 5. I erms of Payment: within 16-30 days upon complete submission of supporting documents Payment in trough LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account). A	) — , — , — , — , — , — , — , — , — , —			
Please accomplish and submit this form together with Annex A and all the required documents to DSWD-BAC Secretariat at Gro floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email quotations@dswd.gov.ph not later than 10:00 A.M. of 25 June 2020. Quotations submitted ifferent fax number(s) or email address(es) as stated above shall not be considered for evaluation.  1. Award shall be made on per. 2. Quotation validity shall be 2. Quotation validity shall be 3. Goods shall be delivered within 4. Place of Delivery. Please see Annex A. 5. Terms of Payment. Within 16-30 days upon complete submission of supporting documents Personal Conditions:  1. Award shall be made on per. 2. Quotation validity shall be 3. Goods shall be delivered within 16-30 days upon complete submission of supporting documents 1. Award shall be made and personal				
Sir/Madam:  Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for goods listed in Annex A. Failure to indicate information could be basis for non - compliance. Also, furnish us with descrip 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 y quotation aduly 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 PhildEPS Registration Numbe awarded, you will be required to submit a duly notarized Omnibus Sworn Statement, in accordance with the attached format (Ann. B) together with the signed copy of the Purchase Order (PO) within three (3) days from the date of the P.O was served thruffax/email plates accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at Gro floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email quotations. QCG. david.gov.ph not later than 10:00 A.M. or 26 June 2020. Quotations submitted different fax number(s) or email address(es) as stated above shall not be considered for evaluation.  **Very-truly yours,**  Procurement Planning and Management Division  Terms and Conditions:  1. Award shall be made on per:  2. Quotation validity shall be  3. Good's shall be delivered within Please see Annex A.  4. Place of Delivery:  Please see Annex A.  5. Terms of Payment:  Within 16-30 days upon complete submission of supporting documents  Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).  Account Number:  BankName:  Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  1. Liquidated Damages/Pena	(7) (1) (7)			
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for goods listed in Annex A. Failure to indicate information could be basis for non - compliance. Also, furnish us with descrip brothures, 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 y 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 PhilicEPS Registration Numbe awarded you will be required to submit a duly notarized Omnibus Swom Statement, in accordance with the attached format (Ann. 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 Grofficor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email quotations@dswd.gov.ph not later than 10:00 A.M. of 26 June 2020. Quotations submitted different fax number(s) or email address(es) as stated above shall not be considered for evaluation.  **Very-futy.yours**  **Very-futy.yours**  **Procurement Planning and Management Division**  **Terms and Conditions:**  1. Award shall be made on per:   Item Basis   XTotal Quoted Price   Lot Basis    3. Good/s shall be delivered within   Please see Annex A.    4. Place of Delivery:   Please see Annex A.    5. 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 Number:    Branch:   Note: Non Land Bank of the Philippines accounts shall be charged a service f	Company TIN:			
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WILLIAM Y. GARCIA, JR. Officer-In-Charge Procurement Planning and Management Division  Terms and Conditions:  1. Award shall be made on per: 2. Quotation validity shall be 3. Good/s shall be delivered within 4. Place of Delivery: Please see Annex A.  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.  Perogods, please indicate brand, model and country of origin.  In case of discrepancy between unit cost and total cost, unit cost shall prevail.  Please indicate Varranty:  In Carlot Variation of 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	floor, DSWD-CO Build quotations@dswd	ding, IBP Road, Constitution Hills, I.gov.ph not later than10:00	Quezon City or fax OA.M. of 26	it through numbers 951-7116 or email to June 2020. Quotations submitted
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Terms and Conditions:  1. Award shall be made on per:   Item Basis   X Total Quoted Price   Lot Basis   2. Quotation validity shall be   Sixty (60) Calendar days. 3. Good/s shall be delivered within   Please see Annex A. 4. Place of Delivery:   Please see Annex A. 5. Terms of Payment:   Please see Annex A.   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:   Branch:   *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.   6. 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. 7. For goods, please indicate brand, model and country of origin. 8. In case of discrepancy between unit cost and total cost, unit cost shall prevail. 9. Please Indicate Warranty: 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. 11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). Yo may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."				
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Procurement Officer (Signature over Printed Name)	11. NOTE: "Prospective	ve supplier must be registered at the F	Philippine Government Ele	
Procurement Officer (Signature over Printed Name)		2		
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Procurement Officer (Signature over Printed Name)	Mich	MONTORO		
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Company Name : Company Address :	RFQ No.: Date:	20-0550 NP-SV 15 JUNE 2020
Contact Person :	Date.	15 00 NE 2020
Contact No. : Philaeps Rea. No :		

								Purchaser's Bidder's Specifications					
Total Cost	Qty.	Qty.	Unit	Specifications	(Please Indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost	Total Cost					
			PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MATERIALS/DEVICES FOR THE OPERATION OF AUDIO-VISUAL AND LIGHTING SYSTEM										
0,000.00	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;										
			automaticaly 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:

TIN 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.

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

(Signature over printed name)
Supplier

Company Name :	RFQ No.:	20-0550 NP-S
Company Address :	Date:	15 JUNE 2020
Contact Person :		
Contact No. :		
Philgeps Reg. No :		

		Bidder's Specifications			
y. Unit	Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost	Total Cost
Set Set	WIRELESS HDMI AV SENDER AUDIO VIDEO TRANSMITTER AND RECEIVER				
	5.8 GHz ISM frequency band; 300M long transmission distance, anti-ineterference;				
	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				
B Piece	HDMI CABLE				
	HDMI high speed; atleast 2m length; compatible with wireless HDMI AV sender				
2 Piece	DMX512 CONTROLLER				
	110-240 V / 50-60 Hz; for various occasions; programmable scenes, chases and banks				
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				
3	Piece	Set WIRELESS HDMI AV SENDER AUDIO VIDEO TRANSMITTER AND RECEIVER  5.8 GHz ISM frequency band; 300M long transmission distance, anti-ineterference; 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  Piece HDMI CABLE HDMI high speed; atleast 2m length; compatible with wireless HDMI AV sender Piece DMX512 CONTROLLER  110-240 V / 50-60 Hz; for various occasions; programmable scenes, chases and banks 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	Set WIRELESS HDMI AV SENDER AUDIO VIDEO TRANSMITTER AND RECEIVER  5.8 GHz ISM frequency band; 300M long transmission distance, anti-ineterference;  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  Piece HDMI CABLE  HDMI high speed; atleast 2m length; compatible with wireless HDMI AV sender  Piece DMX512 CONTROLLER  110-240 V / 50-60 Hz; for various occasions; programmable scenes, chases and banks  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	Set WIRELESS HDMI AV SENDER AUDIO VIDEO TRANSMITTER AND RECEIVER  5.8 GHz ISM frequency band; 300M long transmission distance, anti-ineterference;  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  Piece  HDMI CABLE  HDMI high speed; atleast 2m length; compatible with wireless HDMI AV sender  Piece  DMX512 CONTROLLER  110-240 V / 50-60 Hz; for various occasions; programmable scenes, chases and banks  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	Set WIRELESS HDMI AV SENDER AUDIO VIDEO TRANSMITTER AND RECEIVER  5.8 GHz ISM frequency band; 300M long transmission distance, anti-ineterference; 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 Piece HDMI CABLE HDMI high speed; atleast 2m length; compatible with wireless HDMI AV sender Piece DMX512 CONTROLLER 110-240 V / 50-60 Hz; for various occasions; programmable scenes, chases and banks Piece 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

PURPOSE :

TIN No. :

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

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MICHAPI (MONTORO Procurement Officer Tel no. 951-7116 / Fax No. 931-6139 (Signature over printed name)
Supplier

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

			Purchaser's	Bidder's Specifications			
Total Cost	Qty.	Unit	Specifications	(Please Indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost	Total 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 1/4 / 6.3MM				
			Female plug stereo, heavy duty				
			x-x-x page 3 of 4 x-x-x				

PURPOSE:

Supply and Delivery of Materials/Devices for the Operation of Audio-Visual and Lighting System in the Department

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Procurement Officer
Tel 10. 951-7116 / Fax No. 931-6139

(Signature over printed name)
Supplier

RFQ No.: 20-0550 NP-SV

Date:

15 JUNE 2020

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

Unit	Purchaser's	The state of the s			
	Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost	Total 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				
		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	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	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	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

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

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MICHAEL EMONTORO
Procurement Officer
Tel no. 951-7116 / Fax No. 931-6139

(Signature over printed name)
Supplier

RFQ No.: 20-0550 NP-SV

Date:

15 JUNE 2020