

Republic of the Philippines Province of Pampanga

City of San Fernando

Office of the Bids and Awards Committee

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No.03; 04/01/2022)

Project Title :	Contract of Service for the Rental of LED Wall and Sound System to be	be used
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for the KASALAN BALEN 2025 Barrio Fiesta "Kasal, Kasali, Kasalo" in the

City of San Fernando, Pampanga

Location of the Project :	City Mayor's Office
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Company Name	Date:	Jan 30, 2025
• •	PR No.:	2025-01-00138
Address		

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than Tuesday, February 4, 2025 10:00 AM at CGSO Building, City Civic Center, Alasas, City of San Fernando, Pampanga.

Canvassed by: Approved by:

Jannelle D.A. Tungcab

Ouizon, Jr. BAC Chairperson

NOTE: 1. ALL ENTRIES MUST BE READABLE

Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
1	1	package(s)	Led Wall and sound systm			
			Inclusions:			
			AUDIO & LIGHTS			
			8 units DBtechnologies VIO 210			
			2 units KS 28 DUAL 18' SUB			
			4 units DB technologies opera monitor			
			1 unit Midas M32 digital mixer			
			1 unit Digital snake box			
			1 lot Cables			
			1 unit Laptop			
			8 units Wireless microphones			
			2 units wired microphones			
			2 units Mic stand			
			2 units Lyric Stand			
			24 units RGBW led par lights			
			14 units Beam 350beam spot			
			12 units Mac Aura			
			8 Stormy CC			
			8 units Amber white parled			
			1 unit Avolite Pearl experts			
			1 unit Smoke machine			



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Item No.	Qty	Unit	Item Description	Remarks	Unit Price	Total
			1 unit Haze Machine			
			2 units Crank lights stand			
			2 units PDU			
			6 Condenser Mic			
			1 unit Low lying			
			1 unit Follow spot			
			VISUAL SYSTEM			
			3 Set P3 led screen system			
			120 panels P3 50cmx50cm cabinet			
			1 set Video processors			
			1 unit Laptop			
			1 set 3, 4,5 ft Riser with black cloth cover,base			
			jack			
			1 unit 19" TV monitor			
			1 lot Patch cables and link			
			1 unit PDU and Power cable with 3 pcs			
			mainline cable			
			1 lot HDMI cables and splitters			
			10 pcs Stage Frame			
			3 pcs Plat Form			
			2 pcs Counter Weight			
			2 pcs Back Frame with back frame support			
			6 Stand alone			
	 		'	Total Amoun		

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

Printed Name/ Signature
Tel No./ Cellphone No.
Date

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RATIONALE

Marriage a formal union, social and legal compact between two people that unites their lives on a legal, financial, and emotional level. Typically, the contractual marriage agreement means that the couple will be bound by one other's legal duties for the rest of their lives and to provide security for children.

In fact, an Executive Order No.209, Series 1987 "The Family Code of the Philippines" Chapter 1, Article 1, that marriage is a special contract of permanent union between a man and a woman entered into in accordance with law for the establishment of conjugal and family life. It is the foundation of the family and an inviolable social institution whose nature, consequences, and incidents are governed by law and not subject to stipulation, except that marriage settlements may fix the property relations during the marriage within the limits provided by this Code.

This program will provide assistance for unwed couples who are incapable in applying for their marriage license & unable to manage certain amount for the wedding ceremony particularly for indigent couples who wish for their legitimate life-long public commitment.

Therefore, as basic and essential building blocks of societies, families have a crucial role in social development. They bear the primary responsibility for the education and socialization of children as well as instilling values of citizenship and provide practical & emotional support for its members.

OBJECTIVES

- ♣ to provide assistance for the unwed and qualified couples in applying for their marriage license and to obtain their marriage certificate

Budgetary Requirements:

The Approved Budget for the Contract of Service for the Rental of LED Wall and Sound System to be used for the KASALAN BALEN 2025 Barrio Fiesta "Kasal, Kasali, Kasalo" in the City of San Fernando, Pampanga is included in the PPMP with Reference Number 2025-1263 and already included in the Annual Procurement Plan (APP) of the City Government, which is in the amount of P210,000.00 amount in figure or two hundred ten thousand pesos amount in words.

Minimum Requirement for the Supplier

- 1. The Supplier must ensure the specifications and schedule of requirements indicated in the Purchase Order.
 - A. The Supplier must ensure the following details:

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PARTICULARS	QUANTITY	UNIT COST	AMOUNT
AUDIO & LIGHTS	1 set	210,000.00	210,000.00
8 units DBtechnologies VIO		,	
210			
2 units KS 28 DUAL 18' SUB			
4 units DB technologies opera			
monitor			
1 unit Midas M32 digital			
mixer			
1 unit Digital snake box			
1 lot Cables			
1 unit Laptop			
8 units Wireless microphones			
2 units wired microphones			
2 units Mic stand			
2 units Lyric Stand			
24 units RGBW led par lights			
14 units Beam 350beam spot			
12 units Mac Aura			
8 Stormy CC			
8 units Amber white parled			
1 unit Avolite Pearl experts			
1 unit Smoke machine			
1 unit Haze Machine			
2 units Crank lights stand			
2 units PDU			
6 Condenser Mic			
1 unit Low lying			
1 unit Follow spot			
VISUAL SYSTEM			
3 Set P3 led screen system			
120 panels P3 50cmx50cm			
cabinet			
1 set Video processors			
1 unit Laptop			
1 set 3, 4,5 ft Riser with black			
cloth cover,base jack			
1 unit 19" TV monitor			
1 lot Patch cables and link			
1 unit PDU and Power cable			
with 3 pcs mainline cable			
1 lot HDMI cables and			
splitters			
10 pcs Stage Frame			
3 pcs Plat Form			
2 pcs Counter Weight			
2 pes Counter Weight			

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6 Stand alone		
frame support 6 Stand alone		
2 pcs Back Frame with back		

- 2. The concerned office thru the Designated Procurement Officer will inform the supplier for the whole details of the delivery at least 1 2 days before the event to provide the order as per approved Delivery Order Contract and Order List.
- 3. The supplier must be open for any changes and cancellation of orders for the unforeseen circumstances.
- 4. The supplier must be compliant with the IATF Health and Safety Protocols.
- 5. The Supplier must follow the procurement, delivery and inspection procedure set by the City Government of San Fernando, Pampanga for procured good and services.

Deliverables by the Supplier and City Government

The deliverables of the supplier shall be as follows:

- a. Provide the quantity of the ledwall and sound system setup being required by the project/ program; and
- b. Strictly follow the specifications and timely provision of requirements based on the delivery schedule.

The deliverables of the City Government shall be as follows:

- a. On- time payment of the supplier i.e., 15 days after delivery regardless if the delivery is per month or Ordering Agreement.
- b. End- user shall monitor the delivery and completeness of requirements and documents to avoid delays.
- c. The Procurement Officer shall assist in the monitoring, delivery and on-time payment of the supplier.
- d. Provide necessary and readily- available documents such as during the conduct of post- audit.
- e. Evaluate the performance of the supplier/ contractor and in case there is a violation to the Contract/ Agreement, prepare a Verified Report.

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Prepared by:	
C. testolano	
Charlotte Estolano Procurement Officer	
Noted by Hipolich	Conforme:

Reymundo M. Hipolito, Jr. Executive Assistant IV

Signature Above Printed Name/ Date

Note: This TOR shall form part of the Contract and should be strictly followed by both parties otherwise; the implementation of the project/program might be affected as well as the performance of the supplier/contractor.