



REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

| | |
|---------------------------------|---|
| **Mandatory to fill in** | |
| COMPANY NAME: | Quotation No. 23-06-282 |
| CONTACT No. | Purchase Request No. I-2023-05-0085 |
| Address: | Purpose: For Commencement Exercises |
| TIN No. | ABC: 305,000.00 |
| PhilGEPS Registration No. | Please indicate days of delivery: _____ Calendar Days |
| EMAIL ADDRESS: | upon receipt of Purchase Order |

INSTRUCTIONS TO SUPPLIERS:

1. Please **quote your lowest price** on the item/s listed below **comprising the necessary taxes**.
2. It is mandatory to **indicate the brand** and/**or model** of the items being offered and to **attach a brochure** thereof whenever applicable
3. Indicate the **warranty period** in cases of equipment or whenever applicable.
4. Forthwith submit the accomplished quotation **duly signed by your representative**.
5. Suppliers are required and mandated to attach and submit the following documentary requirements:
a) Valid Mayor's/ Business Permit; b) BIR Certificate of Registration; c) Authority to Print Receipt; d) PhilGEPS Membership Certificate and e) Omnibus Sworn Statement
6. All items must conform with the **internationally accepted standard** and **sub-standard items shall not be accepted**.

| ITEM NO. | ITEM & SPECIFICATION | QTY/UNIT | BRAND & MODEL OFFERED | UNIT PRICE | TOTAL PRICE |
|----------|--|----------|-----------------------|------------|-------------|
| 1 | AUDIO, LIGHTING, LED AUDIO SYSTEM | 1 LOT | | | |
| | 4 units KLA - 212 Active Line Array Speaker | | | | |
| | 2 units S-218 Backline Sound woofer | | | | |
| | 4 units ART 315a Active stage monitor | | | | |
| | 4 units ART 735 Active Delay Speaker | | | | |
| | 1 unit M32ip Digital Mixing Console | | | | |
| | 2 unit DL 16 Digital Stage Box | | | | |
| | 1 unit 100 meters Cat6e Cable run | | | | |
| | 10 units ACT-5 Wireless microphones | | | | |
| | 6 units Boom Microphones Stand | | | | |
| | 1 lot Microphone cable/ patch cables | | | | |
| | 1 lot Power cables | | | | |
| | 1 unit laptop for Playback | | | | |
| | VENUE - KB GYM, JUNE 19 - 21, 2023 | | | | |
| | DATE/TIME: JUNE 19 - 21, 2023 7:00 am- onwards | | | | |
| | INGRESS- JUNE 18,2023 - 9:00PM | | | | |
| | LIGHTING SYSTEM | | | | |
| | 16 units Full Color LED Par Slim LPS-6033 (Backdrop) | | | | |
| | 8 units Amber Par Led Slim LPS-6055 WA (Frontal) | | | | |
| | 8 units LED Bars (Backwall) | | | | |
| | 6 units Beam 230 Moving heads | | | | |
| | 1 unit Mini Pearl Lighting Controller | | | | |
| | 2 units Lighting stand crank type | | | | |
| | 1 lot signal Cable | | | | |
| | 1 lot Power Cable | | | | |
| | VENUE - KB GYM, JUNE 19 - 21, 2023 | | | | |
| | DATE/TIME: JUNE 19-21, 2023 - 7:00 am- onwards | | | | |
| | INGRESS- JUNE 18,2023 - 9:00PM | | | | |
| | VENUE - VALENCIA HALL, JUNE 22 & 23, 2023 | | | | |
| | DATE/TIME: JUNE 22 & 23, 2023 - 7:00 am- onwards | | | | |
| | INGRESS- JUNE 21,2023 - 9:00PM | | | | |
| | page 1 of 2 | | | | |
| | NOTE: Please attach brochure and indicate days of delivery | | | | |

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|---|---|
| Accomplished by: | By the authority of the University President. |
| <div>Supplier's Representative (Print name and Signature)</div> | <div>DR. DOLLY P. MAROMA BAC Chairman</div> |
| Date Accomplished : _____ | Canvassed by: |
| | <div>Name and Signature</div> |

BulSU-OP-PU-03F3
Revision: 1
JAM 6-5-2023



Republic of the Philippines
BULACAN STATE UNIVERSITY
City of Malolos, Bulacan

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COMPANY NAME:

Quotation No. 23-06-282

CONTACT No.

Purchase Request No. I-2023-05-0085

Address:

Purpose: For Commencement Exercises

TIN No.

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| ABC: 305,000.00 |
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PhilGEPS Registration No.

Please indicate days of delivery: _____ Calendar Days

EMAIL ADDRESS:

upon receipt of Purchase Order

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|----------|---|----------|-----------------------|------------|-------------|
| | Video Equipment (LIVE FEED ONLY NOT RECORDED) | | | | |
| | 1 set 9ft x 12ft LED Wall, Left side of the stage | | | | |
| | 2 set 9ft x 6ft LED Wall with riser | | | | |
| | 1 lot H-frame with Base Jack (5ft to 10ft riser) | | | | |
| | 1 unit of Video Mixer | | | | |
| | 2 units Broadcast Camera HD | | | | |
| | 2 units of Camera tripod | | | | |
| | 4 units Communication Headsets | | | | |
| | 1 unit laptop | | | | |
| | 1 lot Support Cables | | | | |
| | 1 lot Led Wall support Brace with Counter weight | | | | |
| | **inclusive of 2 cameraman, 1 technical Staff** | | | | |
| | | | | | |
| | <i>VENUE - VALENCIA HALL</i> | | | | |
| | <i>DATE/TIME: JUNE 22 & 23, 2023-7:00AM- ONWARDS</i> | | | | |
| | <i>INGRESS - JUNE 21, 2023 - 9:00PM</i> | | | | |
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| | BY LOT | | | | |
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| | <i>page 2 of 2</i> | | | | |
| | NOTE: Please attach brochure and indicate days of delivery | | | | |
| | | | | | |

Accomplished by:

By the authority of the University President.

Supplier's Representative
(Print name and Signature)

DR. DOLLY P. MAROMA
BAC Chairman

Date Accomplished : _____

Canvassed by:

Name and Signature