



# 14 September 2022

## **REQUEST FOR QUOTATION**

The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listedbelow:

RFQ No. <u>TPB-RFQ 2022.09.291</u>

PR No. 9.013

Requirements: Supply and Delivery of Public Adress (PA) System

Quantity	Item/Description	Estimated	Total Cost
		Unit Price	(PhP)
1 unit	Public Adress (PA) System	Php150,000.00	Php150,000.00
	DELIVERABLES:		
	- PA System		
	- Speaker Stands		
	- Wireless Microphone		
	REQUIRED BIDDER QUALIFICATIONS		
	- Must be an IT company operating for at		
	least three (3) years		
	- Must provide brochures or images of		
	the proposed product.		
	MINIMUM REQUIRED TECHNICAL		
	SPECIFICATIONS		
	PA System		
	Channel: Ten – (Four XLR 1/" Combo,		
	Two ¼" Line/Hi-Z Instrument,		
	Two Stereo ¼" / 1/8", One Stereo Bluetooth)		
	Line Out:		
	Three – One Stereo 1/8" Phones/Line,		
	One ¼" Mono, One ¼" Sub Out		
	Effects: Reverb		
	Controls:		
	Separate Volume, Treble, Bass, Reverb		
	on Each Channel, Mic/Line Pad		
	(Channels 1-4), Phantom Power		
	Switch, Reverb Select, Time and Tone, Hi-Z		
	Instrument/Line Switch, Bluetooth		
	Pair, Master Volume, Master Tone		
	Inputs:		
	Thirteen – (Four XLR ¼" Combo,		
	Two ¼" Instrument/Line, Two Stereo ¼",		
	Two Stereo 1/8", One Stereo Bluetooth		
	Speaker Jack: Two ¼" Left and Right (Stereo)		



**Voltage:** 230V **Speakers:** 

- Two 10" Speakers
- Two 1.2" Horn-Loaded Tweeter

#### **Accessories:**

- Two Speaker Cable
- Detachable Power Cable
- Speaker Stands

Warranty: at least 1 year warranty

Wireless Microphone (dual rechargeable microphones with 4 pieces 1100mAH Li-on battery included. Recharge an extra batteries with the built-in magnetic charging dock)

# **Key Features:**

- Dual UHF Wireless Microphone
- 200 Selectable Frequencies
- Auto Frequency Search Function
- Easy to Sync and Operated
- Receiver Display Battery Status
- 2 Battery Charging SlotOn Receiver Unit
- LCD Display On Transmitter and Receiver
- 1U Space Rack Mountable
- Dual Antenna Receiving System
- 3.7 V 1100 mAh Li-Ion Rechargeable Battery
  - At least 1 year warranty

#### **PROJECT TIMELINE**

Must be delivered within thirty (30) calendar days upon receipt of Notice to Proceed (NTP) after which liquidated damages shall be imposed.

# **PAYMENT SCHEDULE**

Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of the billing statement.

Payments will be made through a Landbank of the Philippines (LPB) deposit. In case the supplier does not have an LBP account, bank charges will be shouldered by the supplier.

Contact Information – Project Officer

MISD Representative Emmanuel A. Zarate

eman zarate@tpb.gov.ph

	Edison S. Genelazo	
	edison_genelazo@tpb.gov.ph	
	LEGAL REQUIREMENT:	
	a. PhilGEPS Certificate	
	b. Mayor's Business Permit	
	c. SEC/DTI Registration Certificate	
	d. BIR Registration /TIN	
	e. Omnibus Sown Statement (Annex "B")	
	f. Company profile (New Supplier)	
	g. Statement of Compliance to the Technical	
	Specification (Annex "A")	
	ATTACHEMENTS:	
	a. Statement of Compliance to the Technical	
	Specification (Annex "A")	
	NOTE:	
	All entries must be typewritten on your company letterhead.	
	2. Price Validity shall be for a period of thirty	
	(30) calendar days.	
Terms	30 days from receipt of Invoice	
Delivery	60 days from the receipt of NTP	
ABC	The approved budget for the contract	Php339,950.00
	(ABC)	
	inclusive of applicable taxes	

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address bhong\_ducusin@tpb.gov.ph not later than **20 September 2022 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

Please be informed that the Tourism Promotions Board is evaluating our suppliers' performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%)

Thank you very much.

ROSELLE D. ROMERO

Acting Head, Procurement and General Services Division

Contact person: Jose T. Ducusin, Jr

Contact number: 02 8525 -7312 / 8525 – 9318 to 27

# **TECHNICAL SPECIFICATION**

Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement against each of the Individual parameters of each Specification

Item	Description	Total Quantity	Bidder's Statement of Compliance
A.	Supply and Delivery of Public Address (PA)		
	System		1 Lot
	DELIVERABLES:	1 unit	
	- PA System		
	- Speaker Stands		
	- Wireless Microphone		
	REQUIRED BIDDER QUALIFICATIONS		
	- Must be an IT company operating for at		
	least three (3) years		
	- Must provide brochures or images of		
	the proposed product.		
	MINIMUM REQUIRED TECHNICAL		
	SPECIFICATIONS		
	PA System		
	Channel: Ten – (Four XLR 1/" Combo,		
	Two ¼" Line/Hi-Z Instrument,		
	Two Stereo ¼" / 1/8", One Stereo		
	Bluetooth)		
	Line Out:		
	Three – One Stereo 1/8" Phones/Line,		
	One ¼" Mono, One ¼" Sub Out		
	Effects: Reverb		
	Controls:		
	Separate Volume, Treble, Bass, Reverb		
	on Each Channel, Mic/Line Pad		
	(Channels 1-4), Phantom Power		
	Switch, Reverb Select, Time and Tone, Hi-Z		
	Instrument/Line Switch, Bluetooth		
	Pair, Master Volume, Master Tone		
	Inputs:		
	Thirteen – (Four XLR ¼" Combo,		
	Two ¼" Instrument/Line, Two Stereo ¼",		
	Two Stereo 1/8", One Stereo Bluetooth		
	Speaker Jack: Two ¼" Left and Right		
	(Stereo)		
	Voltage: 230V		
	Speakers:		
	- Two – 10" Speakers		

- Two – 1.2" Horn-Loaded Tweeter	
Accessories:	
- Two Speaker Cable	
- Detachable Power Cable	
- Speaker Stands	
Warranty: at least 1 year warranty	
Wireless Microphone (dual rechargeable	
microphones with 4 pieces 1100mAH Li-on	
battery included. Recharge an extra	
batteries with the built-in magnetic charging	
dock)	
Key Features:	
- Dual UHF Wireless Microphone	
- 200 Selectable Frequencies	
- Auto Frequency Search Function	
. ,	
- Easy to Sync and Operated	
- Receiver Display Battery Status	
- 2 Battery Charging SlotOn Receiver	
Unit	
- LCD Display On Transmitter	
and Receiver	
- 1U Space Rack Mountable	
- Dual Antenna Receiving System	
- 3.7 V 1100 mAh Li-lon Rechargeable	
Battery	
- At least 1 year warranty	
PROJECT TIMELINE:	
Must be delivered within thirty (30) calendar	
days upon receipt of Notice to Proceed	
(NTP) after which liquidated damages shall	
be imposed.	
SCHEDULE OF REQUIREMENTS	
PAYMENT SCHEDULE	
Payment will be on a send-bill arrangement to be	ne settled
within thirty (30) calendar days	ac section
upon receipt of the billing statement.	
apon receipt of the billing statement.	
Payments will be made through a Landbank of t	he Philippines
(LPB) deposit. In case the supplier does not have	· ·
account, bank charges will be shouldered by the	
	- Jappiici
TERMS OF PAYMENT	DIGIA
Please send the billing statement to the <b>TOUF</b> PROMOTIONS BOARD BUILDINGS of the billing statement to the TOUF  PROMOTIONS BOARD BUILDINGS of the billing statement to the TOUF  PROMOTIONS BOARD BUILDINGS of the billing statement to the TOUF  PROMOTIONS BOARD BUILDINGS of the billing statement to the TOUF  PROMOTIONS BOARD BUILDINGS of the billing statement to the TOUF  PROMOTIONS BOARD BUILDINGS of the billing statement to the TOUF  PROMOTIONS BOARD BUILDINGS of the billing statement to the TOUF  PROMOTIONS BOARD BUILDINGS of the billing statement to the TOUF  PROMOTIONS BOARD BUILDINGS of the billing statement to the TOUF  PROMOTION BUILDINGS OF THE BUI	
PROMOTIONS BOARD PHILIPPINES after the	completion of
services.	
2. The supplier must have a Land bank account.	-
be made through an LBP bank deposit. In case	e the supplier

	does not have a shouldered by t	a Land bank account, bank charges will be the supplier.	
I hereb	y certify to Comply	with all the above Technical Specifica	ations.
Name of	Company/Bidder	Signature over Printed Name of Representative	 Date

# **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

RE	PUBLIC OF THE PHILIPPINES )
CI	TY/MUNICIPALITY OF ) S.S.
	AFFIDAVIT
	[Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after ving been duly sworn in accordance with law, do hereby depose and state that:
1.	[Select one, delete the other:]
	[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];
	[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];
2.	[Select one, delete the other:]
	[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;
	[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or

any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form

of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_\_\_, 20\_\_ at \_\_\_\_\_\_\_, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

### [Jurat]

[Format shall be based on the latest Rules on Notarial Practice]