



Republic of the Philippines
Department of Finance
INSURANCE COMMISSION
1071 United Nations Avenue
Manila



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

The Insurance Commission (IC), through its Bids and Awards Committee (BAC), invites all interested suppliers who are **registered in the Philippine Government Electronic Procurement System (PhilGEPS)** to submit their *lowest price* on the items listed below, subject to the General Conditions stated herein, and submit their quotations duly signed by their representatives not later than **06 December 2023, 12:00 Noon**:

| | |
|----------------------------------|--|
| NAME OF PROJECT | Rental of Mobile Lights and Sounds System and LED Wall for the Insurance Commission Year-end Assessment Program 2023 |
| PURCHASE REQUEST/REF. NO. | 2023 – 11 – 371 |
| LOCATION | Insurance Commission Building, 1071 United Nations Avenue, Ermita, Manila |
| APPROVED BUDGET | Two Hundred Thousand Pesos (PhP200,000.00) <i>inclusive of taxes and other charges</i> |
| MODE | Small Value Procurement |

The duly accomplished and signed quotations or Reply Slip, including the required documents enumerated, must be submitted in person or through email not later than **06 December 2023, 12:00 Noon**, to the Logistics Sub-committee of the Year-end Assessment Program 2023 through the following:

- Juan Carlo R. Florencio, Information Technology Officer I
jcr.florencio@insurance.gov.ph
- Joel Lorenzo L. Maling, Information Systems Analyst I
jll.maling@insurance.gov.ph

The IC reserves the right to reject any or all Quotations/Bids, to waive any minor defects therein, to annul the bidding process, and to reject all Quotations/Bids at any before the contract award without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the government.

The IC assumes no responsibility to compensate or indemnify Bidders for any expenses incurred in preparing their Quotation/Bid.

TERMS OF REFERENCE

- **OBJECTIVE:**

The objective of this procurement initiative is to secure the rental services for a Mobile Lights and Sounds System, along with an LED Wall, to enhance the overall experience and effectiveness of the Insurance Commission Year-end Assessment Program 2023. The selected vendor should provide state-of-the-art equipment to ensure seamless audio-visual support during the event, contributing to a dynamic and engaging environment. The rental should encompass the necessary technical specifications to meet the specific requirements of the program, ensuring a successful and impactful Year-end Assessment for the Insurance Commission.

- **TERMS OF REFERENCE:**

| Sound Equipment | | |
|---------------------------------------|-----------------|-------------|
| Item Description | Quantity | Unit |
| Line Array Type Speakers | 8 (4/side) | Units |
| Loud Sub-Woofer | 4 (2/side) | Units |
| Column Array Speakers | 2 (1/side) | Units |
| 15A Monitor Speakers | 6 | Units |
| Digital Mixing Console | 1 | Unit |
| Digital Stage Box | 1 | Unit |
| Audio Mixer (CDj) | 1 | Unit |
| UPS Power Supply | 1 | Pc |
| Audio Laptop | 1 | Unit |
| Wireless Microphones | 4 | Pcs |
| Wired Microphones | 4 | Pcs |
| Microphone Stand | 4 | Pcs |
| Lyrics Stand | 2 | Pcs |
| Power Distributor | 1 | Unit |
| Main Power Line | 1 | Roll |
| Patching& Snake Cable | 1 | Box |
| Cable, Extension Wires and Connectors | 1 | Lot |
| Lighting Equipment | | |
| Item Description | Quantity | Unit |
| Par Led RGBW | 40 | Units |
| Par Led white amber | 20 | Units |
| Audience Light | 4 | Units |
| Atomic Strobe | 12 | Units |
| Bee-Eye Moving Head | 8 | Units |
| Moving Head | 16 | Units |
| Vertical Smoke Machine | 2 | Units |
| Haze Machine | 2 | Unit |
| Follow Spot | 1 | Unit |
| Digital Lights controller with Dimmer | 1 | Unit |
| Tripod stand | 4 | Unit |

| LED Wall | | |
|--|-----------------|-------------|
| Item Description | Quantity | Unit |
| 12ft x 24ft P3 Panoramic Led Wall- Panoramic View | 1 | Set |
| Video Processor | 1 | Unit |
| Video V4x Switcher | 1 | Unit |
| Sender Box Server | 1 | Unit |
| Computer Laptop | 1 | Unit |
| Power Cord Connector | 1 | Lot |
| CAT5 Signal Cable | 1 | Lot |
| Main Power Cord | 5 | Pcs |
| CAT5 Cable Connector | 1 | Roll |
| Steel Brace Lock | 1 | Set |
| Patching Cable | 1 | Set |
| Power Extension | 1 | Lot |
| Back Stand Support / Scaffolding | 1 | Set |
| Counter Weight | 4 | Pcs |
| Platform Panel Riser | 1 | Set |
| Backline/Band Equipment | | |
| Item Description | Quantity | Unit |
| Drumset | 1 | Set |
| Cymbals set | 1 | Unit |
| Guitar amp | 1 | Unit |
| Guitar amp head | 1 | Unit |
| 1 bass amp ampeg 6x10 classic amp | 1 | Unit |
| Keyboard Amp | 1 | Unit |
| Kick drum mic | 1 | Unit |
| Overhead/hihat mic | 2 | Units |
| Snare and tom mic | 1 | Units |
| Professional Stage Set-Up | | |
| Item Description | Quantity | Unit |
| 16ft x 24ft x 2-3ft Vinyl Anti-Slip Panel | 1 | Set |
| Aluminum Ladder or Staircase | 2 | Sets |
| Generator Set | | |
| Item Description | Quantity | Unit |
| 150 kva Genset with 8 hours fuel | 1 | Set |
| Scope of Work | | |
| <p>The winning bidder is responsible for providing skilled technical personnel to operate and manage the lights, sounds, and LED Wall systems throughout the event duration. This includes troubleshooting, monitoring equipment functionality, and ensuring uninterrupted performance.</p> | | |
| <p>The winning bidder should handle the logistics of transporting the equipment to the event venue and complete the setup in a timely manner before the commencement of the Insurance Commission Year-end Assessment Program. This involves coordination with venue staff and adherence to safety regulations.</p> | | |
| <p>After the event, the winning bidder is responsible for dismantling and safely packing all rented equipment for return. Timely and efficient post-event logistics are crucial to ensure the smooth conclusion of the rental service.</p> | | |

1. Prospective bidders shall bid for all the items mentioned above.
2. The prospective supplier/service provider shall supply and deliver these items, including related certifications and documentation.

- **SCHEDULE OF DELIVERY:**

Rental of Mobile Lights and Sounds System and LED Wall for the Insurance Commission Year-end Assessment Program 2023 must **be delivered, installed, and deployed** on **14 December 2023** and upon receipt of the **Notice to Proceed (NTP)**.

Event Details:

- Title: Insurance Commission Year-end Assessment Program 2023
- Date: 14 December 2023
- Venue: Within Metro Manila
- Number of Pax: 300 to 500
- Ingress Time: 12:01 AM

- **CONTRACT COST AND PAYMENT:**

1. All bid prices shall be considered fixed and not subject to price escalation during contract implementation.
2. Payments shall be made based on delivery.
3. Late delivery shall be subject to a penalty equivalent to 1/10 of 1% of the total cost of undelivered items daily.

- **TERMS OF PAYMENT**

IC shall pay the Service Provider the total amount upon acceptance of the required deliverables, subject to the deduction of applicable taxes.

- **GENERAL CONDITIONS:**

1. All quotations must be typewritten on the company's letterhead or in an accomplished Reply Slip (Template Attached) duly signed by the company's authorized representative.
2. The duly accomplished and signed quotations or Reply Slip, including the required documents enumerated, must be submitted in person or through email not later than **06 December 2023, 12:00 Noon**, to the Information Technology Division through the following:

- Juan Carlo R. Florencio, Information Technology Officer I
jcr.florencio@insurance.gov.ph
- Joel Lorenzo L. Maling, Information Systems Analyst I
jll.maling@insurance.gov.ph

3. ***Certified True Copy of the supplier's Valid PhilGEPS Registration Certificate, Business Registration, Valid Mayor's/Business Permit, Certificate of Tax Registration, Tax Clearance, Signed and Notarized Omnibus Sworn Statement (Template Attached), and Latest Income/Business Tax Return*** shall be attached upon submission of the Quotation.
4. All quotations shall be considered fixed prices and not subject to price escalation during contract implementation.
5. The IC reserves the right to reject any or all Quotations/Bids, to waive any minor defects therein, to annul the bidding process, to reject all Quotations/Bids at any before contract award without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the government. The IC assumes no responsibility to compensate or indemnify Bidders for any expenses incurred in preparing their Quotation/Bid.

[Original Signed]
ARTURO S. TRINIDAD II
Chairman
Bids and Awards Committee

___ December 2023

REPLY SLIP

Name of Supplier : _____
Address : _____
Business Permit No. : _____
Tax Identification No. : _____
PhilGEPS Registration No. : _____

After having carefully read and accepted the terms and conditions in the Terms of Reference (TOR) for the Small Value Procurement (SVP) for the **Rental of Mobile Lights and Sounds System and LED Wall for the Insurance Commission Year-end Assessment Program 2023**, I/We quote you on the item at prices noted below:

| ITEM NO. | DESCRIPTION | QTY | U/M | Unit Price | Total Price |
|---------------------------------|--|------------|------------|-------------------|--------------------|
| 1 | Rental of Mobile Lights and Sounds System and LED Wall for the Insurance Commission Year-end Assessment Program 2023 | 1 | lot | | |
| TOTAL BID PRICE, Pesos : | | | | | |
| Plus 12% RVAT : | | | | | |
| TOTAL BID PRICE PHP : | | | | | |

Total Amount in Words :

(PhP)

In compliance with the TOR, **original copies of the following are enclosed together with the Reply Slip:**

- Notarized Omnibus Sworn Statement (using prescribed template/format);

Certified copies of the following documents are likewise enclosed:

- Valid PhilGEPS Registration Certificate;
- Business Registration issued by the Security and Exchange Commission (SEC), Department of Trade of Industry (DTI), or Cooperative Development Authority (CDA), whichever is applicable;
- Valid Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective supplier is located;

- Certificate of Tax Registration issued by the Bureau of Internal Revenue (BIR);
- Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and
- Latest Income/Business Tax Returns (ITR).

Signature Over Printed Name of
Supplier/Authorized Representative

Position :

Date :

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having 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]