ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

REQUEST QUOTATION FORM NEGOTIATED PROCUREMENT (SMALL VALUE)

05/26/2025

Date prepared

Tel. No. (062) 991-1556-57

PR No.: 25-0008

Dated: 01/03/2025

SUPPLIER:

ADDRESS:

CONTACT PERSON:

CONTACT NUMBER:

Please submit your quotation to the Zamboanga City Water District on or before 2:00 P.M. June 3, 2025

Upon receipt of the Purchase Order, you are requested to deliver the item(s) quoted to the ZCWD Property Section at Pasonanca or to the delivery point specified in the Purchase Order. Penalties may be imposed for delays in the delivery beyond the delivery period and your company may be excluded from participating in future biddings. **Pls. REFER TO THE ATTACHED "INSTRUCTION TO BIDDERS"** for your quidance

ITEM	DESCRIPTION/SPECIFICATION	QTY	UNIT	UNIT COST	BRAND 8
NO.					MODEL
	DDOCTOCIONAL CEDITICES				OFFERE
1	PROFESSIONAL SERVICES				
	LED WALL				
	- Specification: P3 - Size: 9ft x 13ft				
	- Size: 9ft x 13ft				
	SOUNDS				
	- 4 AMC Dual Speaker				
	- 2 Dual Subwoofers				
	- Makie Monitor Speakers				
	- 2 Wireless Microphones				
	- 3 Wired Microphones				
	- Microphones with stand				
	LIGHTS				
	- 8 Moving Heads				
	- 50 par LED Lights				
	- Amber White Lights				
	- Follow Spot Lights				
	- Smoke Machine				
	Requirements:				
	Supplier will shoulder the electricity consumption fee at the venue.				
	Delivery Period: Friday, December 19, 2025 (10:00 AM start of set-				
	up)				
	Point of Delivery: To be coordinated with the end-user				
	<u>I</u>				
	TOTAL CONTRACT PRICE =				

NOTE:

- 1 Register your bids to the BAC Secretariat before dropping the bid in the bidding box.
- 2 Delivery Period: Friday, December 19, 2025 (10:00 AM start of set-up).
- 3 Warranty Period: 3 Months Expendable supplies after acceptance by the procuring entity.

I have the honor to submit our quotation for the above–specified item of which we have on stock except as specified.

- 4 Price Validity: 120 C.D.
- If applicable, the BAC may require the bidder to submit un-amended sales literature, brochure, shop drawing or samples. Non-submission of which may be a ground for disqualification. In case the bidder failed to submit the aforementioned requirements, then the product being offered by the winning bidder shall be subjected to inspection pursuant to RA 9184 and its IRR and Government Procurement Manual (GPM Vol. 2) and pertinent COA regulations on technical inspection and acceptance procedures by the procuring entity's authorized inspectors.

SUPPLIER/REPRESENTATIVE

(Printed Name & Signature)

DATED

- 6 Payment Terms: NO COD
- 7 All erasure must be initialed to avoid disqualification.
- 8 Delivery Point: <u>to be coordinated with the end-user.</u>
- 9 Approved Budget Cost (ABC): P 45,000.00