

Republic of the Philippines
PROVINCE OF DAVAO DEL SUR
Office of the Governor

**P
M
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PROCUREMENT MANAGEMENT OFFICE BIDS AND AWARDS COMMITTEE



Maanyag
nga
Paraiso

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)

Telefax: (082) 553-9579

Website: www.davaodelsur.gov.ph/pgo-bac

Email Add.: bac.davaodelsur2@gmail.com/sbacdavaodelsur@gmail.com

I Love Davao del Sur

BIDDING DOCUMENTS

Rental of Lights and Sounds for Concert

PUBLIC BIDDING IB NO. G-112-23

June 16, 2023

Section I.
Invitation to Bid

Mobile Nos. 0905-229-0526/0908-332-2024 (Goods), 0948-768-5848 (Infra)
Telefax: (082) 553-9579

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I Love Davao del Sur

INVITATION TO BID FOR G-112-23

Rental of Lights and Sounds for Concert

1. The **Provincial Government of Davao del Sur**, through the **General Fund** intends to apply the sum of **₱ 992,000.00** being the ABC to payments under the contract for **IB No. G-112-23 (PTDPO)**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Select this for lot-procurement:

The **Provincial Government of Davao del Sur**, through the **General Fund** intends to apply the sum of **Lot 1 ₱ 992,000.00 (Bidding docs: ₱ 1,000.00) for IB No. G-112-23 (PTDPO)** being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The **Provincial Government of Davao del Sur** now invites bids for the above Procurement Project. Delivery of the Goods is required by **schedule of activity**. Bidders should have completed, **for the last 3 years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

**The Supplier shall notify the PGSO a day before the actual delivery.*

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

➤ Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from **Provincial Government of Davao del Sur** and inspect the Bidding Documents at the address given below during **8:00 A.M. – 4:00 P.M., Monday to Friday**:

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
Procurement Management Office
Room 4, Executive Building, Barangay Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on **June 17, 2023 – June 27, 2023** at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City **upon accomplishing a bidder's assessment slip** pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱ 1,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees **upon payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official**


receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

6. Bids must be duly received at the following through manual submission. Late bids shall not be accepted:
 - Advance dropping (**before June 27, 2023**) - Room 4, Procurement Management Office (Goods), Capitol Building, Mati, Digos City.
 - Date of Opening (**June 27, 2023**) - Ralota Hall Davao del Sur Coliseum, Province of Davao del Sur.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening shall be on **June 27, 2023 at 9:00 A.M. Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Mati, Digos City, Davao Del Sur.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:
The BAC Chairperson
Provincial Government of Davao del Sur
Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA
Chief Administrative Officer
Head, BAC Secretariat
Procurement Management Office
Rm. 4 Executive Building, Barangay Mati, Digos City
Email Address: bac.davaodelsur2@gmail.com
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)
Telefax: (082) 553-9579
11. You may visit the following websites:
For downloading of Bidding Documents :
 - www.davaodelsur.gov.ph
 - shorturl.at/kyCK0

June 16, 2023


DESSAMIE BUAT-SANCHEZ, CPA, J.D.
Provincial Budget Officer
BAC Chairperson

Section II.
Instructions to
Bidders

1. Scope of Bid

The **Provincial Government of Davao del Sur** wishes to receive Bids for the **Rental of Lights and Sounds for Concert** with identification number **G-112-23**.

The Procurement Project (referred to herein as "**Rental of Lights and Sounds for Concert**") is composed of **By Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for **2023** in the amount of **P 992,000.00**.

2.2. The source of funding is **General Fund**:

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. *[Select one, delete other/s]*

a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

[Select one, delete the other/s]

a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*

i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and

ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *{[insert if applicable]}* and/or through videoconferencing/webcasting} as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within *[state relevant period as provided in paragraph 2 of the IB]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
- b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in: **Philippine Pesos**.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **October 25, 2023**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. Bids must be delivered to the Procurement Management Office Room 4, Executive Building, Capitol Matti, Digos City on or before **June 27, 2023 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

17. Opening and Preliminary Examination of Bids

- 17.1. Bid Opening shall be on **June 27, 2023 at 9:00 A.M., Ralota Hall, Gov. Douglas Ra. Cagas Cultural Sports and Business Complex, Barangay Matti, Digos City, Davao Del Sur**. Bids will be opened in the presence of bidders' representatives who choose to attend the activity.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:

One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HOPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,*}* the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.*}*

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the last 3 years, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<i>Subcontracting is not allowed.</i>
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than P 19,840.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than P 49,600.00 if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No.:</i> 0894-CB-23 dated June 14, 2023
20.2	<i>Post-Qualification Requirements:</i> Latest Income Tax Returns, Business Tax Returns for the last 6 months
21.2	<p>1. Envelope 1 (Eligibility/Technical Documents)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2.</p> <p>2. Envelope 2 (Financial Proposal)</p> <p>One (1) ORIGINAL COPY, another copy for COPY 1, and another copy for COPY 2</p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal must be book bound and properly tab at the right side. Any documents submitted not book bound shall be rejected outright. For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</p> <p>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 will be placed in one sealed mother envelope.</p>

A-9466



PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

PR Id.: concert-56th Araw ng Davao del Sur

Date Submitted/Published: 06/09/2023

Department: PTDPO

P.R. No. 0894-CP-M

Date: JUN 14 2023

Section:

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	LOT	RENTAL OF LIGHTS AND SOUNDS FOR CONCERT 56th Araw ng Davao del Sur June 30- July 01, 2023 venue: Davao del Sur Coliseum, Douglas Ra. Cagas Sports and Business Grand Stand/ Open Field Scope of Works Pre-Event -Coordinate with the event site/venue/ suppliers on the logistical and technical requirements pertaining to the requirements of the events in terms of installation and dismantling of lights and sound with backup generator, LED screen, among others for the festival creative design -Conduct ingress, installation, and egress of all materials used for decoration, dismantling of stage, lights and sound, and other technical equipment 3 days before the show. -Provide a team to facilitate the ingress and installation of the equipment and materials to be used. -Assist the organizers through technical assistance in determining the best and appropriate lights and sound equipment to be used for both indoor and outdoor events by providing layouts of stages with lights and sound placement. Event Proper -Construct and install high quality of stage platforms and other structures to be set-up for the outdoor activities with the specified dimension of the stage, roofing, decoration/ design, etc. (Please see attached activity requirements for reference) -Provide and install the highest quality of lights and sound requirements (including LED visual projection) that are best for outdoor concerts such as high quality of sound box, microphones, mixers, amplifiers, wirings, and concert band set and other instrument needed to include confetti machine, fog machine, lasers, color machine for the concert (Please see attached activity requirements for reference) -Provide high- quality LED visual projection screen (in high resolution projection) with specified dimension in both indoor events. (Please see attached activity requirements for reference) -Conduct Pre-Event program run through/ dry run for each event, one day before scheduled event. Post-Event - Conduct egress of all materials used for decoration and dismantling of stage, lights and sound, and other technical equipment. - Provide a team to facilitate the egress of the equipment and materials used. TECHNICAL SPECIFICATIONS for June 30-July 01, 2023 COLLISEUM Culmination Activity Drum and Lyre Activity SPEAKER SYSTEM	1	992,000.00	992,000.00

899

Total : P 992,000.00

Purpose: For the use for 56th Araw ng Davao del Sur

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

KERVIN JOSEPH D. ELIJAY

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

Provincial Tourism Officer

Provincial Treasurer

By Authority of the Governor
As per Governor's Order No. 1, Series of 2022

Date:

ROWELL N. BACONGCO, MPA
Local Treasury Operations Officer IV
Acting Assistant Provincial Treasurer

Atty. HERBERT R. GONZALES
Provincial Administrator

G-112-23

14: 6-27-23





PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

PR Id.: concert-56th Araw ng Davao del Sur

Date Submitted/Published: 06/09/2023

Department: PTDPO

P.R No. *0894-Cto-m*

Date:

JUN 14 2023

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
-10	UNITS	L-ACOUSTIC K2 LINE ARRAY			
-10	UNITS	KS28 L ACOUSTIC SUBWOOFER			
-4	UNITS	4CHANNEL DIGITAL AMPLIFIER			
-16	UNITS	WIRELESS MICROPHONE			
-2	UNIT	MIDAS M32 DIGITAL MIXING CONSOLE			
-2	LOT	PATCHING CABLES AND WIRE			
LEDWALL					
-4	SET	ABSEN P3 INDOOR LED			
-1	SET	LEDWALL RISER			
-2	UNIT	LAPTOP			
-2	UNIT	UNIT VIDEO PROCESSOR			
-1	LOT	PATCHING CABLES AND WIRES			
LIGHTS					
-32	UNITS	BEAM 295W HALO ANGEL			
-16	UNITS	3X54 PARLED			
-16	UNITS	MAC AURA			
-16	UNITS	WHITE AMBER PARLED			
-4	UNITS	LIGHTS STAND			
-4	UNITS	DISTRIBUTOR			
-1	LOT	PTACHING CALES AND WIRES			
-1	UNIT	GRAND MA 2 LIGHT CONTROLLER			
TECHNICAL SPECIFICATION					
for JULY 1, 2023 CONCERT (open Field)					
A. FRONT OF HOUSE SYSTEM					
-32	UNITS	L-ACOUSTIC K2- PASSIVE LINE ARRAY			
SPEAKERS					
-16	UNITS	L-ACOUSTIC KARA 2- ACTIVE LINE ARRAY			
SPEAKER					
-16	UNITS	L-ACOUSTIC SB18 ACTIVE SUBWOOFER			
-24	UNITS	L-ACOUSTIC KS28 DUAL 18 PASSIVE			
SUBWOOFER					
-8	UNITS	MARTIN AUDIO WSX PASSIVE SUBWOOFER			
-24	UNITS	SINGLE 18 EARTHQUAKE SUBWOOFER (DIY)			
-8	UNITS	DBTECH VIO 212 PASSIVE DUAL 12 LINE			
ARRAY					
-16	UNITS	JBL VRX PASSIVE LINE ARRAY			
-16	UNITS	DBTECH VIO 210 DUAL 10 LINE ARRAY			
B. FRONT MONITOR SPEAKER					
-20	UNITS	MARTIN AUDIO LE1500S ACTIVE STAGE			
MONITOR					
C. DIGITAL MIXING CONSOLE AND AMPLIFICATION SYSTEM					
-5	UNITS	MIDAS M32 DIGITAL MIXING CONSOLE			
-4	UNIT	MIDAS DL32 DIGITAL STAGE BOX			
-16	UNITS	4 CHANNEL DIGITAL POWER AMPLIFIER			
-2	UNITS	LARGE SPEAKER MANAGEMENT DIGITAL			
SOUND PROCESSOR					
-1	UNIT	LAPTOP WITH LISENCED SMAART 8			
CALLIBRATION SOFTWARE					
D. WIRELESS MICROPHONE SYSTEM					
-8	UNITS	AMS WIRELESS MICROPHONE			

Total : P 992,000.00

Purpose: For the use for 56th Araw ng Davao del Sur

Requested by:

Cash Availability:

Approved by:

Signature:

Printed Name:

KERVIN JOSEPH D. ELJAY

FARAH GEMMA V. BIDAN, CPA

YVONNE ROÑA CAGAS

Designation:

Provincial Tourism Officer

Provincial Treasurer

By Authority of the Governor
As per Governor's Series of 2022

Date:

ROWELL N. BACONGCO, MPA
Local Treasury Operations Officer IV
Acting Assistant Provincial Treasurer

Atty. HERBERT R. GONZALES
Provincial Administrator



56th ARAW NG DAVAO DEL SUR
DEPARTMENT OF TOURISM



PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

PR Id.: concert-56th Araw ng Davao del Sur

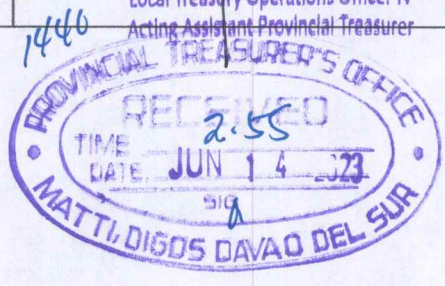
Date Submitted/Published: 06/09/2023

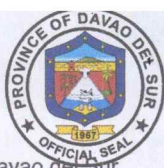
Department: PTDPO P.R. No.: 0894-Clb-2m Date: JUN 14 2023

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
-1	UNIT	AMS WIRELESS SIGNAL BOOSTER			
-1	SET	AMS WIRELESS PADDLE ANTENNA			
-16	UNITS	TRUE DIVERSITY WIRELESS MICROPHONE SHURE SM58			
-2	SETS	PADDLE ATENNA WITH SIGNAL BOOSTER			
-1	UNIT	MICROPHONE HEAD SANITIZER			
STAGE LIGHTS					
A. MOVING LIGHTS					
-200	UNITS	PRIMELITES F300 HALO ANGEL MOVING HEAD			
-30	UNITS	PRIMELITES MAC AURA			
-28	UNITS	PRIMELITES 5X25 MATRIX LIGHT			
-20	UNITS	PRIMELITES LED BEAM 280			
(BEAM/SPOT/WASH)					
-10	UNITS	PRIMELITES BEAM380W (BEAM/SPOT/WASH)			
-18	UNIT	LASER BAR			
-20	UNITS	PRIMELITES SUPER BEE EYE			
B. AMBIENCE LIGHTS					
-80	UNITS	FULL COLOR PARLED			
-50	UNITS	SUPER LED SROBE 1000W			
-8	UNITS	9X50W MATRIX LIGHTS			
-4	UNITS	500X500 MATRIX LIGH			
-16	UNITS	CREE AUTO LIGHT			
-16	UNITS	AMBER WHITE 4X50W			
-10	UNITS	MOLEFLY AUDIENCE BLINDER			
-10	UNITS	UV PARLED			
C. STAGE EFFECTS					
-10	UNITS	UPWARD SMOKE MACHINE			
-10	UNITS	HAZE MACHINE			
-10	UNITS	CO2 CRY JET MACHINE			
-40	UNITS	COLD SPARK AMMO			
-4	UNITS	CONFETTI BLASTERS			
D. LIGHTING BOARD					
-1	UNIT	GRANDMA2 LIGHT DIGITAL LIGHT CONTROLLER			
-1	UNIT	GRANDMA2 FULL SIZE DIGITAL LIGHT CONTROLLER			
-1	UNIT	ROG LAPTOP			
-4	UNIT	LAN TO XLR CONVERTERS			
LED WALL SCREEN					
A. LEDWALL					
-20	SETS	LEDWALL (40) PANELS PER SET- GTEK-TPAD SERIES INDOOR			
-4	SETS	160 PANELS ABSEN INDOOR LEDWALL			
-3	UNITS	NOVASTAR VX1000 VIDEO PROCESSOR			
-1	UNIT	ROG GAMING PC INTEL I7 12TH GEN			
-1	UNIT	KOMMANDER DONGLE SOFTWARE FOR LEDWALL MAPPING			
-1	SET	LEDWALL RISER			
-1	UNIT	LAPTOP			
Total :					P 992,000.00

Purpose: For the use for 56th Araw ng Davao del Sur

Requested by:	Cash Availability:	Approved by:
Signature:		
Printed Name: KERVIN JOSEPH D. ELIJAY	FARAH GEMMA V. BIDAN, CPA	YVONNE ROÑA CAGAS
Designation: Provincial Tourism Officer	Provincial Treasurer	By Authority of the Governor
Date:	 ROWELL N. BACONGCO, MPA Local Treasury Operations Officer IV Acting Assistant Provincial Treasurer	 Atty. HERBERT R. GONZALES Provincial Administrator





PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

PR Id.: concert-56th Araw ng Davao del Sur

Date Submitted/Published: **06/09/2023**

Department: PTDPO

P.R No.: **0894-CID-M**

Date: **JUN 14 2023**

Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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		BANDSET			
		CLASS-A BANDSET			
		-1 SET PEARL MASTERS ALL MAPLE DRUMS			
		-1 SET DRUM KIT BEYERDYNAMIC			
		-1 UNIT AMPEG SVT 4 PRO SERIES BASS AMP HEAD			
		-1 UNIT FULL STACK AMPEG 8X10 CAB			
		-2 UNITS FENDER TWIN REVERB GUITAR AMPLIFIER			
		-1 UNIT ROLAND KC90 KEYBOARD AMP			
		-3 UNITS MICROPHONE STAND			
		-1 SET STAGE PLATFORM DRUM RISER			
		MEGA TENT			
		STAGE CANOPY/MEGA TENTS			
		-1 UNIT 60X240FT ARC DOME TENT			
		-1 UNIT 40X40 MEGA TENT			
		-1 SET 20X24 FT STAGING			
		-48 PANELS ACRYLIC STAGE PLATFORM 4X4FT SIZE/ 4FT			
		ELEVATION			
		-1 UNIT 20X20 FT AIRCON TENT FOR HOLDING AREA			
		-1 UNIT 20X20 FT TENT FOR TECHBOOTH			
		-1 LOT STAGE ACCESSORIES AND RIGGINGS			
		-1 LOT CHAINHOIST			
		-1 LOT TENT RIGGINGS AND SUPPORT			
		GENSET			
		POWER GENERATORS			
		-1 UNIT DENYO 150KVA GENERATOR SET			
		-1 UNIT CUMMINS 100KVA GENSET			
		STAGE TRUSS			
		TRUSSES			
		-1 UNIT 40X60FT RECTANGLE TRUSS			
		-1 UNIT 10X20FT RECTANGLE TRUSS			
		-4 LAYERS 60FT TRUSSES			
		-4 UNITS 10X30FT INVERTED U TRUSS			
		-1 UNIT 20X40 INHERTED U TRUSSES			
		-20 UNITS 300X300MMX3METERS STARIGHT TRUSS			
		OTHERS			
		BARRICADE / WIRINGS AND PORTALETS			
		-50 UNITS 4X8FT RAILINGS			
		-2 UNITS VIP PORTALETS			
		-1 LOT MAIN CABLES AND WIRES			
		-1 LOT CABLE RAMP			
		Other requirements:			
		For the technical requirements pertaining to lights and sounds, led screen, stage set-up and other technical requirements:			

Total : P 992,000.00

Purpose: For the use for 56th Araw ng Davao del Sur

Requested by: **Cash Availability:** **Approved by:**

Signature: *[Signature]*

Printed Name: **KERVIN JOSEPH D. ELIJAY** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**

Designation: **Provincial Tourism Officer** **Provincial Treasurer** **By Authority of the Governor**

Date: **ROWELL N. BACONGCO, MPA** **Atty. HERBERT R. GONZALES**

Local Treasury Operations Officer IV
Acting Assistant Provincial Treasurer

As per EO No. 1, Series of 2022

Provincial Administrator





PURCHASE REQUEST
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

PR Id.: concert-56th Araw ng Davao del Sur

Date Submitted/Published: **06/09/2023**

Department: PTDPO P.R No. **0894-CP-M** Date: **JUN 14 2023**
 Section:

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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		<p>1. The supplier shall provide high definition led screens best for indoor and outdoor venues, high-frequency sound system including microphones, and high quality stage light and other technical equipment intended for concerts and large creative shows.</p> <p>2. The supplier shall provide high quality, stable and durable stage decoration/ set-up recommended for festive events for both indoor and outdoors shows as seen on television shows.</p> <p>3. The supplier shall provide technical assistance to the organizer by providing stage layout with lights and sound placement to visualize the overall design of the venue/ stage in particular.</p> <p>4. The supplier shall assist in conduct Pre-Event program run through/ dry run for each event, one day before scheduled event.</p> <p>5. The supplier shall provide a back-up a technical team to assist in the stage and lights and sound operation in all events, and can suggest on creative effects that are best for a particular event (may it be indoor or outdoor).</p> <p>6. The supplier must have an experience with very satisfactory performance rated by the organizer in providing technical requirements on events and handled local, regional, national or international events such as but not limited to beauty pageants, concerts, conventions, festivals, etc. with high technical stage, sound and lighting requirements.</p> <p>NOTE: Inclusive of all applicable government taxes. The supplier should be a PhilGEPS Registered with a PLATINUM Membership, with complete documentary requirements for government procurement. Technical Eligibility Requirements:</p> <ol style="list-style-type: none"> 1. Must be Filipino owned, operated and a legally registered event services company under Philippine laws 2. Must be specialized in event designing and set-up of special event services, with very satisfactory performance in all event projects, and has experience in supplying bigger events/ festival/ concerts (may it be local and international) 3. Statement of all ongoing and completed government and private contract within the last 3 years 4. No Sub-Contract 5. The company should have, as part of the team, a creatives unit, physical/technical staff, events monitoring staff, and a coordinator/point person for the whole project implementation and key persons for each component <p>TERM AND CONDITION: - 1 day prior to the said event shall be properly installed and finished. - The procuring entity shall provide food for the team during the installation and dismantling of the event equipment and materials. The supplier shall provide their team's requirements that are not stipulated in this project.</p> <p align="center">Charges: SPECIAL EVENTS FUND 1999-2B C.Y 2023 OTHER PURPOSE REN EXPENSE 5-02-99-050</p> <p align="center">BIDS & AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</p>			
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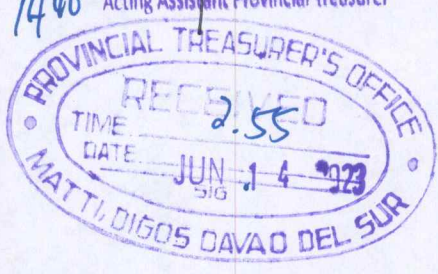
PROCUREMENT MANAGEMENT OFFICE
 COVERED UNDER APP 20...
 CONTROLLED BY:
 DATE: 6/14/23
 294 CP 9

Total: P 992,000.00

Purpose: **For the use for 56th Araw ng Davao del Sur**

Requested by: *[Signature]* Cash Availability: Approved by:

Signature: *[Signature]*
 Printed Name: **KERVIN JOSEPH D. ELIJAY** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**
 Designation: **Provincial Tourism Officer** **Provincial Treasurer** **By Authority of the Governor**
 Date: *[Signature]* **ROWELL N. BACONGCO, MPA** **Atty. HERBERT R. GONZALES**
Local Treasury Operations Officer IV **Provincial Administrator**
Acting Assistant Provincial Treasurer





PURCHASE REQUEST
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

PR Id.: concert-56th Araw ng Davao del Sur

Date Submitted/Published: **06/09/2023**

Department: PTDPO P.R No. **0894-01-1m** Date: **JUN 14 2023**

ItemNo.	Unit	Item and Description	Qty	Unit Cost	Total Cost
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<p>CERTIFICATION</p> <p>This is to certify that the ABC set is the prevailing market price based on the precavass/market survey conducted by this office as of <u>May 28, 2023</u></p> <p>KERVIN JOSEPH D. ELIJAY Provincial Tourism Officer</p>					
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Total : P 992,000.00

Purpose: For the use for 56th Araw ng Davao del Sur

Requested by: **Cash Availability:** **Approved by:**

Signature:

Printed Name: **KERVIN JOSEPH D. ELIJAY** **FARAH GEMMA V. BIDAN, CPA** **YVONNE ROÑA CAGAS**

Designation: **Provincial Tourism Officer** **Provincial Treasurer**

Date: **ROWELL N. BACONGCO, MPA** **Local Treasury Operations Officer IV** **Acting Assistant Provincial Treasurer**

By **Governor** of the Governor
 As per EO No. 1, Series of 2022
Atty. HERBERT R. GONZALES
 Provincial Administrator





Provincial Budget Office

CONTROL NO: 1693

DATE: 6-14-23

ALLOTMENT BALANCE: 0 -

LESS THIS REQUEST: 9,992,000.00

REMAINING BALANCE: 0 -

GENERAL FUND

[Signature]
DESSAMIE BUNT-SANCHEZ, CPA
 PROVINCIAL BUDGET OFFICER



*Section IV. General
Conditions of
Contract*

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

[Include the following clauses if Framework Agreement will be used:]

- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *[Include if Framework Agreement will be used:]* or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity

***Section V. Special
Conditions of
Contract***

Special Conditions of Contract

GCC Clause	
1	<p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>Place of Activity</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> e. performance or supervision of on-site assembly and/or start-up of the supplied Goods; f. furnishing of tools required for assembly and/or maintenance of the supplied Goods; g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; h. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> i. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. j. <i>[Specify additional incidental service requirements, as needed.]</i> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

2

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description

	<p>Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	The terms of payment shall be Credit Basis.
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>

***Section VI. Schedule
of Requirements***

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-112-23

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
PR# 0894-CB-23 (PTDPO)					
1	<p>RENTAL OF LIGHTS AND SOUNDS FOR CONCERT 56th Araw ng Davao del Sur June 30- July 01, 2023 venue: Davao del Sur Coliseum, Douglas Ra. Cagas Sports and Business Grand Stand/ Open Field</p> <p>Scope of Works Pre-Event -Coordinate with the event site/venue/ suppliers on the logistical and technical requirements pertaining to the requirements of the events in terms of installation and dismantling of lights and sound with backup generator, LED screen, among others for the festival creative design -Conduct ingress, installation, and egress of all materials used for decoration, dismantling of stage, lights and sound, and other technical equipment 3 days before the show. -Provide a team to facilitate the ingress and installation of the equipment and materials to be used. -Assist the organizers through technical assistance in determining the best and appropriate lights and sound equipment to be used for both indoor and outdoor events by providing layouts of stages with lights and sound placement.</p> <p>Event Proper -Construct and install high quality of stage platforms and other structures to be set-up for the outdoor activities with the specified dimension of the stage, roofing, decoration/ design, etc. (Please see attached activity requirements for reference) -Provide and install the highest quality of lights and sound requirements (including LED visual projection) that are best for outdoor concerts such as high quality of sound box, microphones, mixers, amplifiers, wirings, and concert band set and other instrument needed to include confetti machine, fog machine, lasers, color machine for the concert (Please see attached activity requirements for reference) -Provide high- quality LED visual projection screen (in high resolution projection) with specified dimension in both indoor events. (Please see attached activity requirements for reference) -Conduct Pre-Event program run through/ dry run for each event, one day before scheduled event.</p> <p>Post-Event - Conduct egress of all materials used for decoration and dismantling of stage, lights and sound, and other technical equipment. - Provide a team to facilitate the egress of the equipment and materials used.</p> <p>TECHNICAL SPECIFICATIONS for June 30-July 01, 2023 COLLISEUM Culmination Activity Drum and Lyre Activity SPEAKER SYSTEM -10 UNITS L-ACOUSTIC K2 LINE ARRAY -10 UNITS KS28 L ACOUSTIC SUBWOOFER -4 UNITS 4CHANNEL DIGITAL AMPLIFIER -16 UNITS WIRELESS MICROPHONE -2 UNIT MIDAS M32 DIGITAL MIXING CONSOLE -2 LOT PATCHING CABLES AND WIRE LEDWALL -4 SET ABSEN P3 INDOOR LED -1 SET LEDWALL RISER -2 UNIT LAPTOP -2 UNIT UNIT VIDEO PROCESSOR</p>	1	LOT		

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-112-23

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
-1	LOT PATCHING CABLES AND WIRES				
	LIGHTS				
-32	UNITS BEAM 295W HALO ANGEL				
-16	UNITS 3X54 PARLED				
-16	UNITS MAC AURA				
-16	UNITS WHITE AMBER PARLED				
-4	UNITS LIGHTS STAND				
-4	UNITS DISTRIBUTOR				
-1	LOT PATCHING CABLES AND WIRES				
-1	UNIT GRAND MA 2 LIGHT CONTROLLER				
	<u>TECHNICAL SPECIFICATION</u>				
	for JULY 1, 2023 CONCERT (open Field)				
	A. FRONT OF HOUSE SYSTEM				
-32	UNITS L-ACOUSTIC K2- PASSIVE LINE ARRAY SPEAKERS				
-16	UNITS L-ACOUSTIC KARA 2- ACTIVE LINE ARRAY SPEAKER				
-16	UNITS L-ACOUSTIC SB18 ACTIVE SUBWOOFER				
-24	UNITS L-ACOUSTIC KS28 DUAL 18 PASSIVE SUBWOOFER				
-8	UNITS MARTIN AUDIO WSX PASSIVE SUBWOOFER				
-24	UNITS SINGLE 18 EARTHQUAKE SUBWOOFER (DIY)				
-8	UNITS DBTECH VIO 212 PASSIVE DUAL 12 LINE ARRAY				
-16	UNITS JBL VRX PASSIVE LINE ARRAY				
-16	UNITS DBTECH VIO 210 DUAL 10 LINE ARRAY				
	B. FRONT MONITOR SPEAKER				
-20	UNITS MARTIN AUDIO LE1500S ACTIVE STAGE MONITOR				
	C. DIGITAL MIXING CONSOLE AND AMPLIFICATION SYSTEM				
-5	UNITS MIDAS M32 DIGITAL MIXING CONSOLE				
-4	UNIT MIDAS DL32 DIGITAL STAGE BOX				
-16	UNITS 4 CHANNEL DIGITAL POWER AMPLIFIER				
-2	UNITS LARGE SPEAKER MANAGEMENT DIGITAL SOUND				
	PROCESSOR				
-1	UNIT LAPTOP WITH LISENCE SMAART 8 CALLIBRATION				
	SOFTWARE				
	D. WIRELESS MICROPHONE SYSTEM				
-8	UNITS AMS WIRELESS MICROPHONE				
-1	UNIT AMS WIRELESS SIGNAL BOOSTER				
-1	SET AMS WIRELESS PADDLE ANTENNA				
-16	UNITS TRUE DIVERSITY WIRELESS MICROPHONE SHURE				
	SM58				
-2	SETS PADDLE ANTENNA WITH SIGNAL BOOSTER				
-1	UNIT MICROPHONE HEAD SANITIZER				
	<u>STAGE LIGHTS</u>				
	A. MOVING LIGHTS				
-200	UNITS PRIMELITES F300 HALO ANGEL MOVING HEAD				
-30	UNITS PRIMELITES MAC AURA				
-28	UNITS PRIMELITES 5X25 MATRIX LIGHT				
-20	UNITS PRIMELITES LED BEAM 280 (BEAM/SPOT/WASH)				
-10	UNITS PRIMELITES BEAM380W (BEAM/SPOT/WASH)				
-18	UNIT LASER BAR				
-20	UNITS PRIMELITES SUPER BEE EYE				
	B. AMBIENCE LIGHTS				
-80	UNITS FULL COLOR PARLED				
-50	UNITS SUPER LED SROBE 1000W				
-8	UNITS 9X50W MATRIX LIGHTS				
-4	UNITS 500X500 MATRIX LIGHT				
-16	UNITS CREE AUTO LIGHT				
-16	UNITS AMBER WHITE 4X50W				

PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.:G-112-23

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
-10	UNITS MOLEFLY AUDIENCE BLINDER				
-10	UNITS UV PARLED				
C. STAGE EFFECTS					
-10	UNITS UPWARD SMOKE MACHINE				
-10	UNITS HAZE MACHINE				
-10	UNITS CO2 CRY JET MACHINE				
-40	UNITS COLD SPARK AMMO				
-4	UNITS CONFETTI BLASTERS				
D. LIGHTING BOARD					
-1	UNIT GRANDMA2 LIGHT DIGITAL LIGHT CONTROLLER				
-1	UNIT GRANDMA2 FULL SIZE DIGITAL LIGHT CONTROLLER				
-1	UNIT ROG LAPTOP				
-4	UNIT LAN TO XLR CONVERTERS				
LED WALL SCREEN					
A. LEDWALL					
-20	SETS LEDWALL (40) PANELS PER SET- GTEK-TPAD				
SERIES INDOOR					
-4	SETS 160 PANELS ABSEN INDOOR LEDWALL				
-3	UNITS NOVASTAR VX1000 VIDEO PROCESSOR				
-1	UNIT ROG GAMING PC INTEL I7 12TH GEN				
-1	UNIT KOMMANDER DONGLE SOFTWARE FOR LEDWALL				
MAPPING					
-1	SET LEDWALL RISER				
-1	UNIT LAPTOP				
BANDSET					
CLASS-A BANDSET					
-1	SET PEARL MASTERS ALL MAPLE DRUMS				
-1	SET DRUM KIT BEYERDYNAMIC				
-1	UNIT AMPEG SVT 4 PRO SERIES BASS AMP HEAD				
-1	UNIT FULL STACK AMPEG 8X10 CAB				
-2	UNITS FENDER TWIN REVERB GUITAR AMPLIFIER				
-1	UNIT ROLAND KC90 KEYBOARD AMP				
-3	UNITS MICROPHONE STAND				
-1	SET STAGE PLATFORM DRUM RISER				
MEGA TENT					
STAGE CANOPY/MEGA TENTS					
-1	UNIT 60X240FT ARC DOME TENT				
-1	UNIT 40X40 MEGA TENT				
-1	SET 20X24 FT STAGING				
-48	PANELS ACRYLIC STAGE PLATFORM 4X4FT SIZE/ 4FT				
ELEVATION					
-1	UNIT 20X20 FT AIRCON TENT FOR HOLDING AREA				
-1	UNIT 20X20 FT TENT FOR TECHBOOTH				
-1	LOT STAGE ACCESSORIES AND RIGGINGS				
-1	LOT CHAINHOIST				
-1	LOT TENT RIGGINGS AND SUPPORT				
GENSET					
POWER GENERATORS					
-1	UNIT DENYO 150KVA GENERATOR SET				
-1	UNIT CUMMINS 100KVA GENSET				
STAGE TRUSS					
TRUSSES					
-1	UNIT 40X60FT RECTAGLE TRUSS				

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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-112-23

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	-1 UNIT 10X20FT RECTANGLE TRUSS -4 LAYERS 60FT TRUSSES -4 UNITS 10X30FT INVERTED U TRUSS -1 UNIT 20X40 INHERTED U TRUSSES -20 UNITS 300X300MMX3METERS STARIGHT TRUSS <u>OTHERS</u> BARRICADE / WIRINGS AND PORTALETS -50 UNITS 4X8FT RAILINGS -2 UNITS VIP PORTALETS -1 LOT MAIN CABLES AND WIRES -1 LOT CABLE RAMP Other requirements: For the technical requirements pertaining to lights and sounds, led screen, stage set-up and other technical requirements: 1. The supplier shall provide high definition led screens best for indoor and outdoor venues, high-frequency sound system including microphones, and high quality stage light and other technical equipment intended for concerts and large creative shows. 2. The supplier shall provide high quality, stable and durable stage decoration/ set-up recommended for festive events for both indoor and outdoors shows as seen on television shows. 3. The supplier shall provide technical assistance to the organizer by providing stage layout with lights and sound placement to visualize the overall design of the venue/ stage in particular. 4. The supplier shall assist in conduct Pre-Event program run through/ dry run for each event, one day before scheduled event. 5. The supplier shall provide a back-up a technical team to assist in the stage and lights and sound operation in all events, and can suggest on creative effects that are best for a particular event (may it be indoor or outdoor). 6. The supplier must have an experience with very satisfactory performance rated by the organizer in providing technical requirements on events and handled local, regional, national or international events such as but not limited to beauty pageants, concerts, conventions, festivals, etc. with high technical stage, sound and lighting requirements. NOTE: Inclusive of all applicable government taxes. The supplier should be a PhilGEPS Registered with a PLATINUM Membership, with complete documentary requirements for government procurement. Technical Eligibility Requirements: 1. Must be Filipino owned, operated and a legally registered event services company under Philippine laws 2. Must be specialized in event designing and set-up of special event services, with very satisfactory performance in all event projects, and has experience in supplying bigger events/ festival/ concerts (may it be local and international) 3. Statement of all ongoing and completed government and private contract within the last 3 years 4. No Sub-Contract 5. The company should have, as part of the team, a creatives unit, physical/technical staff, events monitoring staff, and a coordinator/point person for the whole project implementation and key persons for each component TERM AND CONDITION: - 1 day prior to the said event shall be properly installed and finished. - The procuring entity shall provide food for the team during the installation and dismantling of the event equipment and materials. The supplier shall provide their team's requirements that are not stipulated in this project.				
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PGO - BIDS AND AWARDS COMMITTEE

Schedule of Requirements

The delivery schedule as per IB NO.: G-112-23

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

AEB NO.: _____ Date of Opening: June 27, 2023 Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	PR# 0894-CB-23 (PTDPO)				
1	<p>RENTAL OF LIGHTS AND SOUNDS FOR CONCERT 56th Araw ng Davao del Sur June 30- July 01, 2023 venue: Davao del Sur Coliseum, Douglas Ra. Cagas Sports and Business Grand Stand/ Open Field</p> <p>Scope of Works Pre-Event -Coordinate with the event site/venue/ suppliers on the logistical and technical requirements pertaining to the requirements of the events in terms of installation and dismantling of lights and sound with backup generator, LED screen, among others for the festival creative design -Conduct ingress, installation, and egress of all materials used for decoration, dismantling of stage, lights and sound, and other technical equipment 3 days before the show. -Provide a team to facilitate the ingress and installation of the equipment and materials to be used. -Assist the organizers through technical assistance in determining the best and appropriate lights and sound equipment to be used for both indoor and outdoor events by providing layouts of stages with lights and sound placement.</p> <p>Event Proper -Construct and install high quality of stage platforms and other structures to be set-up for the outdoor activities with the specified dimension of the stage, roofing, decoration/ design, etc. (Please see attached activity requirements for reference) -Provide and install the highest quality of lights and sound requirements (including LED visual projection) that are best for outdoor concerts such as high quality of sound box, microphones, mixers, amplifiers, wirings, and concert band set and other instrument needed to include confetti machine, fog machine, lasers, color machine for the concert (Please see attached activity requirements for reference) -Provide high- quality LED visual projection screen (in high resolution projection) with specified dimension in both indoor events. (Please see attached activity requirements for reference) -Conduct Pre-Event program run through/ dry run for each event, one day before scheduled event.</p> <p>Post-Event - Conduct egress of all materials used for decoration and dismantling of stage, lights and sound, and other technical equipment. - Provide a team to facilitate the egress of the equipment and materials used.</p> <p>TECHNICAL SPECIFICATIONS for June 30-July 01, 2023 COLLISEUM Culmination Activity Drum and Lyre Activity SPEAKER SYSTEM -10 UNITS L-ACOUSTIC K2 LINE ARRAY -10 UNITS KS28 L ACOUSTIC SUBWOOFER</p>		1	LOT	

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: June 27, 2023

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	-4 UNITS 4CHANNEL DIGITAL AMPLIFIER				
	-16 UNITS WIRELESS MICROPHONE				
	-2 UNIT MIDAS M32 DIGITAL MIXING				
	CONSOLE				
	-2 LOT PATCHING CABLES AND WIRE				
	LEDWALL				
	-4 SET ABSEN P3 INDOOR LED				
	-1 SET LEDWALL RISER				
	-2 UNIT LAPTOP				
	-2 UNIT UNIT VIDEO PROCESSOR				
	-1 LOT PATCHING CABLES AND WIRES				
	LIGHTS				
	-32 UNITS BEAM 295W HALO ANGEL				
	-16 UNITS 3X54 PARLED				
	-16 UNITS MAC AURA				
	-16 UNITS WHITE AMBER PARLED				
	-4 UNITS LIGHTS STAND				
	-4 UNITS DISTRIBUTOR				
	-1 LOT PTACHING CALES AND WIRES				
	-1 UNIT GRAND MA 2 LIGHT CONTROLLER				
	<u>TECHNICAL SPECIFICATION</u>				
	for JULY 1, 2023 CONCERT (open Field)				
	A. FRONT OF HOUSE SYSTEM				
	-32 UNITS L-ACOUSTIC K2- PASSIVE LINE				
	ARRAY SPEAKERS				
	-16 UNITS L-ACOUSTIC KARA 2- ACTIVE LINE				
	ARRAY SPEAKER				
	-16 UNITS L-ACOUSTIC SB18 ACTIVE				
	SUBWOOFER				
	-24 UNITS L-ACOUSTIC KS28 DUAL 18				
	PASSIVE SUBWOOFER				
	-8 UNITS MARTIN AUDIO WSX PASSIVE				
	SUBWOOFER				
	-24 UNITS SINGLE 18 EARTHQUAKE				
	SUBWOOFER (DIY)				
	-8 UNITS DBTECH VIO 212 PASSIVE DUAL				
	12 LINE ARRAY				
	-16 UNITS JBL VRX PASSIVE LINE ARRAY				
	-16 UNITS DBTECH VIO 210 DUAL 10 LINE				
	ARRAY				
	B. FRONT MONITOR SPEAKER				
	-20 UNITS MARTIN AUDIO LE1500S ACTIVE				
	STAGE MONITOR				
	C. DIGITAL MIXING CONSOLE AND AMPLIFICATION				
	SYSTEM				
	-5 UNITS MIDAS M32 DIGITAL MIXING				
	CONSOLE				
	-4 UNIT MIDAS DL32 DIGITAL STAGE BOX				
	-16 UNITS 4 CHANNEL DIGITAL POWER				
	AMPLIFIER				
	-2 UNITS LARGE SPEAKER MANAGEMENT				
	DIGITAL SOUND PROCESSOR				
	-1 UNIT LAPTOP WITH LISENCED SMAART				
	8 CALLIBRATION SOFTWARE				
	D. WIRELESS MICROPHONE SYSTEM				
	-8 UNITS AMS WIRELESS MICROPHONE				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.: Date of Opening: June 27, 2023 Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
-1	UNIT AMS WIRELESS SIGNAL BOOSTER				
-1	SET AMS WIRELESS PADDLE				
ANTENNA					
-16	UNITS TRUE DIVERSITY WIRELESS MICROPHONE SHURE SM58				
-2	SETS PADDLE ATENNA WITH SIGNAL BOOSTER				
-1	UNIT MICROPHONE HEAD SANITIZER				
STAGE LIGHTS					
A. MOVING LIGHTS					
-200	UNITS PRIMELITES F300 HALO ANGEL MOVING HEAD				
-30	UNITS PRIMELITES MAC AURA				
-28	UNITS PRIMELITES 5X25 MATRIX LIGHT				
-20	UNITS PRIMELITES LED BEAM 280 (BEAM/SPOT/WASH)				
-10	UNITS PRIMELITES BEAM380W (BEAM/SPOT/WASH)				
-18	UNIT LASER BAR				
-20	UNITS PRIMELITES SUPER BEE EYE				
B. AMBIENCE LIGHTS					
-80	UNITS FULL COLOR PARLED				
-50	UNITS SUPER LED SROBE 1000W				
-8	UNITS 9X50W MATRIX LIGHTS				
-4	UNITS 500X500 MATRIX LIGH				
-16	UNITS CREE AUTO LIGHT				
-16	UNITS AMBER WHITE 4X50W				
-10	UNITS MOLEFLY AUDIENCE BLINDER				
-10	UNITS UV PARLED				
C. STAGE EFFECTS					
-10	UNITS UPWARD SMOKE MACHINE				
-10	UNITS HAZE MACHINE				
-10	UNITS CO2 CRY JET MACHINE				
-40	UNITS COLD SPARK AMMO				
-4	UNITS CONFETTI BLASTERS				
D. LIGHTING BOARD					
-1	UNIT GRANDMA2 LIGHT DIGITAL LIGHT CONTROLLER				
-1	UNIT GRANDMA2 FULL SIZE DIGITAL LIGHT CONTROLLER				
-1	UNIT ROG LAPTOP				
-4	UNIT LAN TO XLR CONVERTERS				
LED WALL SCREEN					
A. LEDWALL					
-20	SETS LEDWALL (40) PANELS PER SET-GTEK-TPAD SERIES INDOOR				
-4	SETS 160 PANELS ABSEN INDOOR LEDWALL				
-3	UNITS NOVASTAR VX1000 VIDEO PROCESSOR				
-1	UNIT ROG GAMING PC INTEL I7 12TH GEN				
-1	UNIT KOMMANDER DONGLE				
SOFTWARE FOR LEDWALL MAPPING					
-1	SET LEDWALL RISER				
-1	UNIT LAPTOP				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: June 27, 2023

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	<u>BANDSET</u>				
	CLASS-A BANDSET				
	-1 SET PEARL MASTERS ALL MAPLE				
	DRUMS				
	-1 SET DRUM KIT BEYERDYNAMIC				
	-1 UNIT AMPEG SVT 4 PRO SERIES BASS				
	AMP HEAD				
	-1 UNIT FULL STACK AMPEG 8X10 CAB				
	-2 UNITS FENDER TWIN REVERB GUITAR				
	AMPLIFIER				
	-1 UNIT ROLAND KC90 KEYBOARD AMP				
	-3 UNITS MICROPHONE STAND				
	-1 SET STAGE PLATFORM DRUM RISER				
	<u>MEGA TENT</u>				
	STAGE CANOPY/MEGA TENTS				
	-1 UNIT 60X240FT ARC DOME TENT				
	-1 UNIT 40X40 MEGA TENT				
	-1 SET 20X24 FT STAGING				
	-48 PANELS ACRYLIC STAGE PLATFORM				
	4X4FT SIZE/ 4FT ELEVATION				
	-1 UNIT 20X20 FT AIRCON TENT FOR				
	HOLDING AREA				
	-1 UNIT 20X20 FT TENT FOR TECHBOOTH				
	-1 LOT STAGE ACCESSORIES AND				
	RIGGINGS				
	-1 LOT CHAINHOIST				
	-1 LOT TENT RIGGINGS AND SUPPORT				
	<u>GENSET</u>				
	POWER GENERATORS				
	-1 UNIT DENYO 150KVA GENERATOR SET				
	-1 UNIT CUMMINS 100KVA GENSET				
	<u>STAGE TRUSS</u>				
	TRUSSES				
	-1 UNIT 40X60FT RECTAGLE TRUSS				
	-1 UNIT 10X20FT RECTANGLE TRUSS				
	-4 LAYERS 60FT TRUSSES				
	-4 UNITS 10X30FT INVERTED U TRUSS				
	-1 UNIT 20X40 INHERTED U TRUSSES				
	-20 UNITS 300X300MMX3METERS STARIGHT				
	TRUSS				
	<u>OTHERS</u>				
	BARRICADE / WIRINGS AND PORTALETS				
	-50 UNITS 4X8FT RAILINGS				
	-2 UNITS VIP PORTALETS				
	-1 LOT MAIN CABLES AND WIRES				
	-1 LOT CABLE RAMP				
	Other requirements:				
	For the technical requirements pertaining to lights and sounds, led screen, stage set-up and other technical requirements:				

PGO - BIDS AND AWARDS COMMITTEE

Technical Specifications

IAEB NO.:

Date of Opening: June 27, 2023

Quotation: By Lot

Item No.	Item and Description	Brand Name (Mandatory) Maximum of three (3) Brands	Qty	Unit	Statement of Compliance
	<p>1. The supplier shall provide high definition led screens best for indoor and outdoor venues, high-frequency sound system including microphones, and high quality stage light and other technical equipment intended for concerts and large creative shows.</p> <p>2. The supplier shall provide high quality, stable and durable stage decoration/ set-up recommended for festive events for both indoor and outdoors shows as seen on television shows.</p> <p>3. The supplier shall provide technical assistance to the organizer by providing stage layout with lights and sound placement to visualize the overall design of the venue/ stage in particular.</p> <p>4. The supplier shall assist in conduct Pre-Event program run through/ dry run for each event, one day before scheduled event.</p> <p>5. The supplier shall provide a back-up a technical team to assist in the stage and lights and sound operation in all events, and can suggest on creative effects that are best for a particular event (may it be indoor or outdoor).</p> <p>6. The supplier must have an experience with very satisfactory performance rated by the organizer in providing technical requirements on events and handled local, regional, national or international events such as but not limited to beauty pageants, concerts, conventions, festivals, etc. with high technical stage, sound and lighting requirements.</p> <p>NOTE: Inclusive of all applicable government taxes. The supplier should be a PhilGEPS Registered with a PLATINUM Membership, with complete documentary requirements for government procurement. Technical Eligibility Requirements:</p> <p>1. Must be Filipino owned, operated and a legally registered event services company under Philippine laws 2. Must be specialized in event designing and set-up of special event services, with very satisfactory performance in all event projects, and has experience in supplying bigger events/ festival/ concerts (may it be local and international) 3. Statement of all ongoing and completed government and private contract within the last 3 years 4. No Sub-Contract 5. The company should have, as part of the team, a creatives unit, physical/technical staff, events monitoring staff, and a coordinator/point person for the whole project implementation and key persons for each component</p> <p>TERM AND CONDITION: - 1 day prior to the said event shall be properly installed and finished. - The procuring entity shall provide food for the team during the installation and dismantling of the event equipment and materials. The supplier shall provide their team's requirements that are not stipulated in this project.</p>				

Section VIII.
Checklist of Technical
and Financial
Documents

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____

Project ID No. _____

Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	RENTAL OF LIGHTS AND SOUNDS FOR CONCERT 56th Araw ng Davao del Sur June 30- July 01, 2023 Venue: Davao del Sur Coliseum, Douglas Ra. Cagas Sports and Business Grand Stand/ Open Field PR# 0894-CB-23 (PTDPO)		1						
	Scope of Works Pre-Event -Coordinate with the event site/venue/ suppliers on the logistical and technical requirements pertaining to the requirements of the events in terms of installation and dismantling of lights and sound with backup generator, LED screen, among others for the festival creative design -Conduct ingress, installation, and egress of all materials used for decoration, dismantling of stage, lights and sound, and other technical equipment 3 days before the show. -Provide a team to facilitate the ingress and installation of the equipment and materials to be used. -Assist the organizers through technical assistance in determining the best and appropriate lights and sound equipment to be used for both indoor and outdoor events by providing layouts of stages with lights and sound placement. Event Proper -Construct and install high quality of stage platforms and other structures to be set-up for the outdoor activities with the specified dimension of the stage, roofing, decoration/ design, etc. (Please see attached activity requirements for reference)								

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) X(col 4)	
	<p>-Provide and install the highest quality of lights and sound requirements (including LED visual projection) that are best for outdoor concerts such as high quality of sound box, microphones, mixers, amplifiers, wirings, and concert band set and other instrument needed to include confetti machine, fog machine, lasers, color machine for the concert (Please see attached activity requirements for reference)</p> <p>-Provide high- quality LED visual projection screen (in high resolution projection) with specified dimension in both indoor events. (Please see attached activity requirements for reference)</p> <p>-Conduct Pre-Event program run through/ dry run for each event, one day before scheduled event.</p> <p>Post-Event</p> <p>- Conduct egress of all materials used for decoration and dismantling of stage, lights and sound, and other technical equipment.</p> <p>- Provide a team to facilitate the egress of the equipment and materials used.</p> <p>TECHNICAL SPECIFICATIONS for June 30-July 01, 2023 COLISEUM Culmination Activity Drum and Lyre Activity SPEAKER SYSTEM</p> <p>-10 UNITS L-ACOUSTIC K2 LINE ARRAY -10 UNITS KS28 L ACOUSTIC SUBWOOFER -4 UNITS 4CHANNEL DIGITAL AMPLIFIER -16 UNITS WIRELESS MICROPHONE -2 UNIT MIDAS M32 DIGITAL MIXING CONSOLE -2 LOT PATCHING CABLES AND WIRE LEDWALL -4 SET ABSEN P3 INDOOR LED -1 SET LEDWALL RISER</p>									

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
-2	UNIT LAPTOP								
-2	UNIT VIDEO PROCESSOR								
-1	LOT PATCHING CABLES AND WIRES								
LIGHTS									
-32	UNITS BEAM 295W HALO ANGEL								
-16	UNITS 3X54 PARLED								
-16	UNITS MAC AURA								
-16	UNITS WHITE AMBER PARLED								
-4	UNITS LIGHTS STAND								
-4	UNITS DISTRIBUTOR								
-1	LOT PTACHING CALES AND WIRES								
-1	UNIT GRAND MA 2 LIGHT CONTROLLER								
TECHNICAL SPECIFICATION									
for JULY 1, 2023 CONCERT (open Field)									
A. FRONT OF HOUSE SYSTEM									
-32	UNITS L-ACOUSTIC K2- PASSIVE LINE								
-16	UNITS L-ACOUSTIC KARA 2- ACTIVE								
-16	UNITS L-ACOUSTIC SB18 ACTIVE								
-24	UNITS L-ACOUSTIC KS28 DUAL 18								
-8	UNITS MARTIN AUDIO WSX PASSIVE								
-24	UNITS SINGLE 18 EARTHQUAKE								
-8	UNITS DBTECH VIO 212 PASSIVE DUAL								
-16	UNITS JBL VRX PASSIVE LINE ARRAY								
-16	UNITS DBTECH VIO 210 DUAL 10 LINE								
B. FRONT MONITOR SPEAKER									

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x (col 4)
-20	UNITS MARTIN AUDIO LE1500S ACTIVE STAGE MONITOR								
	C. DIGITAL MIXING CONSOLE AND AMPLIFICATION SYSTEM								
-5	UNITS MIDAS M32 DIGITAL MIXING CONSOLE								
-4	UNIT MIDAS DL32 DIGITAL STAGE BOX								
-16	UNITS 4 CHANNEL DIGITAL POWER AMPLIFIER								
-2	UNITS LARGE SPEAKER MANAGEMENT DIGITAL SOUND PROCESSOR								
-1	UNIT LAPTOP WITH LISENCECD SMART 8 CALLIBRATION SOFTWARE								
	D. WIRELESS MICROPHONE SYSTEM								
-8	UNITS AMS WIRELESS MICROPHONE BOOSTER								
-1	UNIT AMS WIRELESS SIGNAL BOOSTER								
-1	SET AMS WIRELESS PADDLE ANTENNA								
-16	UNITS TRUE DIVERSITY WIRELESS MICROPHONE SHURE SMS8								
-2	SETS PADDLE ANTENNA WITH SIGNAL BOOSTER								
-1	UNIT MICROPHONE HEAD SANITIZER								
	STAGE LIGHTS								
	A. MOVING LIGHTS								
-200	UNITS PRIMELITES F300 HALO ANGEL MOVING HEAD								
-30	UNITS PRIMELITES MAC AURA								
-28	UNITS PRIMELITES 5X25 MATRIX LIGHT								
-20	UNITS PRIMELITES LED BEAM 280 (BEAM/SPOT/WASH)								

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	-10 UNITS PRIMELITES BEAM380W (BEAM/SPOTWASH) -18 UNIT LASER BAR -20 UNITS PRIMELITES SUPER BEE EYE								
	B. AMBIENCE LIGHTS FULL COLOR PARLED -80 UNITS SUPER LED SROBE 1000W -50 UNITS 9X50W MATRIX LIGHTS -8 UNITS 500X500 MATRIX LIGH -4 UNITS CREE AUTO LIGHT -16 UNITS AMBER WHITE 4X50W -16 UNITS MOLEFLY AUDIENCE BLINDER -10 UNITS UV PARLED								
	C. STAGE EFFECTS -10 UNITS UPWARD SMOKE MACHINE -10 UNITS HAZE MACHINE -10 UNITS CO2 CRY JET MACHINE -40 UNITS COLD SPARK AMMO -4 UNITS CONFETTI BLASTERS								
	D. LIGHTING BOARD -1 UNIT GRANDMA2 LIGHT DIGITAL LIGHT CONTROLLER -1 UNIT GRANDMA2 FULL SIZE DIGITAL LIGHT CONTROLLER -1 UNIT ROG LAPTOP -4 UNIT LAN TO XLR CONVERTERS								
	LED WALL SCREEN A. LEDWALL -20 SETS LEDWALL (40) PANELS PER SET- GTEK-TRPAD SERIES INDOOR -4 SETS 160 PANELS ABSEN INDOOR LEDWALL -3 UNITS NOVASTAR VX1000 VIDEO PROCESSOR								

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) X(col 4)
-1	LOT TENT RIGGINGS AND SUPPORT								
	GENSET POWER GENERATORS								
-1	UNIT DENYO 150KVA GENERATOR SET								
-1	UNIT CUMMINS 100KVA GENSET								
	STAGE TRUSS TRUSSES								
-1	UNIT 40X60FT RECTAGLE TRUSS								
-1	UNIT 10X20FT RECTANGLE TRUSS								
-4	LAYERS 60FT TRUSSES								
-4	UNITS 10X30FT INVERTED U TRUSS								
-1	UNIT 20X40 INHERTED U TRUSSES								
-20	UNITS 300X300MMX3METERS STARIGHT TRUSS								
	OTHERS								
	BARRICADE / WIRINGS AND PORTALETS								
-50	UNITS 4X8FT RAILINGS								
-2	UNITS VIP PORTALETS								
-1	LOT MAIN CABLES AND WIRES								
-1	LOT CABLE RAMP								
	Other requirements: For the technical requirements pertaining to lights and sounds, led screen, stage set-up and other technical requirements: 1. The supplier shall provide high definition led screens best for indoor and outdoor venues, high-frequency sound system including microphones, and high quality stage light and other technical equipment intended for concerts and large creative shows.								

1

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1 Item	2 Description	3 Country of origin	4 Quantity	5 Unit Price EXW per item	6 Transportation and all other costs incidental to delivery, per item	7 Sales and other taxes payable if contract is awarded, per item	8 Cost of Incidental Services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Pricedelivered FinalDestination (col 9) x(col 4)
	<p>2. The supplier shall provide high quality, stable and durable stage decoration/ set-up recommended for festive events for both indoor and outdoors shows as seen on television shows.</p> <p>3. The supplier shall provide technical assistance to the organizer by providing stage layout with lights and sound placement to visualize the overall design of the venue/ stage in particular.</p> <p>4. The supplier shall assist in conduct Pre-Event program run through/ dry run for each event, one day before scheduled event.</p> <p>5. The supplier shall provide a back-up a technical team to assist in the stage and lights and sound operation in all events, and can suggest on creative effects that are best for a particular event (may it be indoor or outdoor).</p> <p>6. The supplier must have an experience with very satisfactory performance rated by the organizer in providing technical requirements on events and handled local, regional, national or international events such as but not limited to beauty pageants, concerts, conventions, festivals, etc. with high technical stage, sound and lighting requirements.</p> <p>NOTE: Inclusive of all applicable government taxes. The supplier should be a PhilGEPs Registered with a PLATINUM Membership, with complete documentary requirements for government procurement. Technical Eligibility Requirements: 1. Must be Filipino owned, operated and a legally registered event services company under Philippine laws</p>								

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Pricedelivered FinalDestination (col 9) x(col 4)
	2. Must be specialized in event designing and set-up of special event services, with very satisfactory performance in all event projects, and has experience in supplying bigger events/ festival/ concerts (may it be local andinternational) 3. Statement of all ongoing and completed government and private contract within the last 3 years 4. No Sub-Contract 5. The company should have, as part of the team, a creatives unit, physical/technical staff, events monitoring staff, and a coordinator/point person for the whole project implementation and key persons for each component TERM AND CONDITION: - 1 day prior to the said event shall be properly installed and finished. - The procuring entity shall provide food for the team during the installation and dismantling of the event equipment and materials. The supplier shall provide their team's requirements that are not stipulated in this project.								
	Charges: SPECIAL EVENTS FUND 1999-2B C.Y 2023 OTHER PURPOSE REN EXPENSE 5-02-99-050 Purpose: For the use for 56th Araw ng Davao del Sur								

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)
1	RENTAL OF LIGHTS AND SOUNDS FOR CONCERT 56th Araw ng Davao del Sur June 30- July 01, 2023 venue: Davao del Sur Coliseum, Douglas Ra. Cagas Sports and Business Grand Stand/ Open Field Scope of Works Pre-Event -Coordinate with the event site/venue/ suppliers on the logistical and technical requirements pertaining to the requirements of the events in terms of installation and dismantling of lights and sound with backup generator, LED screen, among others for the festival creative design -Conduct ingress, installation, and egress of all materials used for decoration, dismantling of stage, lights and sound, and other technical equipment 3 days before the show. -Provide a team to facilitate the ingress and installation of the equipment and materials to be used. -Assist the organizers through technical assistance in determining the best and appropriate lights and sound equipment to be used for both indoor and outdoor events by providing layouts of stages with lights and sound placement. Event Proper		1					

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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	<p>-Construct and install high quality of stage platforms and other structures to be set-up for the outdoor activities with the specified dimension of the stage, roofing, decoration/design, etc. (Please see attached activity requirements for reference)</p> <p>-Provide and install the highest quality of lights and sound requirements (including LED visual projection) that are best for outdoor concerts such as high quality of sound box, microphones, mixers, amplifiers, wirings, and concert band set and other instrument needed to include confetti machine, fog machine, lasers, color machine for the concert (Please see attached activity requirements for reference)</p> <p>-Provide high-quality LED visual projection screen (in high resolution projection) with specified dimension in both indoor events. (Please see attached activity requirements for reference)</p> <p>-Conduct Pre-Event program run through/ dry run for each event, one day before scheduled event.</p> <p>Post-Event</p> <p>- Conduct egress of all materials used for decoration and dismantling of stage, lights and sound, and other technical equipment.</p> <p>- Provide a team to facilitate the egress of the equipment and materials used.</p> <p>TECHNICAL SPECIFICATIONS for June 30-July 01, 2023 COLLISEUM Culmination Activity Drum and Lyre Activity SPEAKER SYSTEM -18 UNITS K5281ACOUSTIC SUBWOOFER</p>							

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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	-4 UNITS 4CHANNEL DIGITAL AMPLIFIER -16 UNITS WIRELESS MICROPHONE -2 UNIT MIDAS M32 DIGITAL MIXING CONSOLE -2 LOT PATCHING CABLES AND WIRE LEDWALL -4 SET ABSEN P3 INDOOR LED -1 SET LEDWALL RISER -2 UNIT LAPTOP -2 UNIT UNIT VIDEO PROCESSOR -1 LOT PATCHING CABLES AND WIRES LIGHTS -32 UNITS BEAM 295W HALO ANGEL -16 UNITS 3X54 PARLED -16 UNITS MAC AURA -16 UNITS WHITE AMBER PARLED -4 UNITS LIGHTS STAND -4 UNITS DISTRIBUTOR -1 LOT PTACHING CALES AND WIRES -1 UNIT GRAND MA 2 LIGHT CONTROLLER TECHNICAL SPECIFICATION for JULY 1, 2023 CONCERT (open Field) A. FRONT OF HOUSE SYSTEM -32 UNITS L-ACOUSTIC K2- PASSIVE LINE ARRAY SPEAKERS -16 UNITS L-ACOUSTIC KARA 2- ACTIVE LINE ARRAY SPEAKER -16 UNITS L-ACOUSTIC SB18 ACTIVE SUBWOOFER -24 UNITS L-ACOUSTIC KS28 DUAL 18 PASSIVE SUBWOOFER							

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

2

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
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-8	SUBWOOFER		UNITS					
	MARTIN AUDIO WSX PASSIVE							
-24	SUBWOOFER		UNITS					
	SINGLE 18 EARTHQUAKE							
-8	SUBWOOFER (DIY)		UNITS					
	DBTECH VIO 212 PASSIVE DUAL							
-16	12 LINE ARRAY		UNITS					
	JBL VRX PASSIVE LINE ARRAY							
-16	ARRAY		UNITS					
	DBTECH VIO 210 DUAL 10 LINE							
	B. FRONT MONITOR SPEAKER							
-20	STAGE MONITOR		UNITS					
	MARTIN AUDIO LE1500S ACTIVE							
	C. DIGITAL MIXING CONSOLE AND AMPLIFICATION SYSTEM							
-5	CONSOLE		UNITS					
	MIDAS M32 DIGITAL MIXING							
-4	CONSOLE		UNIT					
	MIDAS DL32 DIGITAL STAGE BOX							
-16	AMPLIFIER		UNITS					
	4 CHANNEL DIGITAL POWER							
-2	DIGITAL SOUND PROCESSOR		UNITS					
	LARGE SPEAKER MANAGEMENT							
-1	SMART 8 CALLIBRATION SOFTWARE		UNIT					
	LAPTOP WITH LIENCED							
	D. WIRELESS MICROPHONE SYSTEM							
-8	BOOSTER		UNITS					
	AMS WIRELESS MICROPHONE							
-1	ANTENNA		UNIT					
	AMS WIRELESS SIGNAL							
-1	BOOSTER		SET					
	AMS WIRELESS PADDLE							
-16	MICROPHONE		UNITS					
	TRUE DIVERSITY WIRELESS							
-2	BOOSTER		SETS					
	SHURE SM58 PADDLE ANTENNA WITH SIGNAL							

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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	-1 UNIT MICROPHONE HEAD SANITIZER							
	STAGE LIGHTS							
	A. MOVING LIGHTS							
	-200 UNITS PRIMELITES F300 HALO ANGEL MOVING HEAD							
	-30 UNITS PRIMELITES MAC AURA							
	-28 UNITS PRIMELITES 5X25 MATRIX LIGHT							
	-20 UNITS PRIMELITES LED BEAM 280 (BEAM/SPOT/WASH)							
	-10 UNITS PRIMELITES BEAM380W (BEAM/SPOT/WASH)							
	-18 UNIT LASER BAR							
	-20 UNITS PRIMELITES SUPER BEE EYE							
	B. AMBIENCE LIGHTS							
	-80 UNITS FULL COLOR PARLED							
	-50 UNITS SUPER LED SROBE 1000W							
	-8 UNITS 9X50W MATRIX LIGHTS							
	-4 UNITS 500X500 MATRIX LIGH							
	-16 UNITS CREE AUTO LIGHT							
	-16 UNITS AMBER WHITE 4X50W							
	-10 UNITS MOLEFLY AUDIENCE BLINDER							
	-10 UNITS UV PARLED							
	C. STAGE EFFECTS							
	-10 UNITS UPWARD SMOKE MACHINE							
	-10 UNITS HAZE MACHINE							
	-10 UNITS CO2 CRY JET MACHINE							
	-40 UNITS COLD SPARK AMMO							
	-4 UNITS CONFETTI BLASTERS							
	D. LIGHTING BOARD							
	-1 UNIT GRANDMA2 LIGHT DIGITAL LIGHT CONTROLLER							

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For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page _____ of _____

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	GRANDMA2 FULL SIZE DIGITAL LIGHT CONTROLLER							
-1	UNIT							
-1	UNIT							
-4	UNIT							
	ROG LAPTOP LAN TO XLR CONVERTERS							
	LED WALL SCREEN							
	A. LEDWALL							
-20	SETS							
	LEDWALL (40) PANELS PER SET-							
	GTEK-TPAD SERIES INDOOR							
-4	SETS							
	160 PANELS ABSEN INDOOR							
	LEDWALL							
-3	UNITS							
	NOVASTAR VX1000 VIDEO							
	PROCESSOR							
-1	UNIT							
	ROG GAMING PC INTEL I7 12TH							
	GEN							
-1	UNIT							
	KOMMANDER DONGLE							
	SOFTWARE FOR LEDWALL MAPPING							
-1	SET							
-1	UNIT							
	LEDWALL RISER							
-1	UNIT							
	LAPTOP							
	BANDSET							
	CLASS-A BANDSET							
-1	SET							
	PEARL MASTERS ALL MAPLE							
	DRUMS							
-1	SET							
	DRUM KIT BEYERDYNAMIC							
-1	UNIT							
	AMPEG SVT 4 PRO SERIES							
	BASS AMP HEAD							
-1	UNIT							
	FULL STACK AMPEG 8X10 CAB							
-2	UNITS							
	FENDER TWIN REVERB GUITAR							
	AMPLIFIER							
-1	UNIT							
	ROLAND KC90 KEYBOARD AMP							
-3	UNITS							
	MICROPHONE STAND							
-1	SET							
	STAGE PLATFORM DRUM RISER							

2

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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	MEGA TENT STAGE CANOPY/MEGA TENTS -1 UNIT 60X240FT ARC DOME TENT -1 UNIT 40X40 MEGA TENT -1 SET 20X24 FT STAGING -48 PANELS ACRYLIC STAGE PLATFORM 4X4FT SIZE/ 4FT ELEVATION -1 UNIT 20X20 FT AIRCON TENT FOR HOLDING AREA -1 UNIT 20X20 FT TENT FOR TECHBOOTH -1 LOT STAGE ACCESSORIES AND RIGGINGS -1 LOT CHAINHOIST -1 LOT TENT RIGGINGS AND SUPPORT							
	GENSET POWER GENERATORS -1 UNIT DENYO 150KVA GENERATOR SET -1 UNIT CUMMINS 100KVA GENSET STAGE TRUSSES -1 UNIT 40X60FT RECTANGLE TRUSS -1 UNIT 10X20FT RECTANGLE TRUSS -4 LAYERS 60FT TRUSSES -4 UNITS 10X30FT INVERTED U TRUSS -1 UNIT 20X40 INHERTED U TRUSSES -20 UNITS 300X300MMX3METERS STARIGHT TRUSS							

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	<p>OTHERS BARRICADE / WIRINGS AND PORTALETS -50 UNITS 4X8FT RAILINGS -2 UNITS VIP PORTALETS -1 LOT MAIN CABLES AND WIRES -1 LOT CABLE RAMP</p> <p>Other requirements: For the technical requirements pertaining to lights and sounds, led screen, stage set-up and other technical requirements: 1. The supplier shall provide high definition led screens best for indoor and outdoor venues, high-frequency sound system including microphones, and high quality stage light and other technical equipment intended for concerts and large creative shows. 2. The supplier shall provide high quality, stable and durable stage decoration/ set-up recommended for festive events for both indoor and outdoors shows as seen on television shows. 3. The supplier shall provide technical assistance to the organizer by providing stage layout with lights and sound placement to visualize the overall design of the venue/ stage in particular. 4. The supplier shall assist in conduct Pre-Event program run through/ dry run for each event, one day before scheduled event. 5. The supplier shall provide a back-up a technical team to assist in the stage and lights and sound operation in all events, and can suggest on creative effects that are best for a particular event (may it be indoor or outdoor).</p>							

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	6. The supplier must have an experience with very satisfactory performance rated by the organizer in providing technical requirements on events and handled local, regional, national or international events such as but not limited to beauty pageants, concerts, conventions, festivals, etc. with high technical stage, sound and lighting requirements.							
	<p>NOTE:</p> <p>Inclusive of all applicable government taxes. The supplier should be a PhilGEPS Registered with a PLATINIUM Membership, with complete documentary requirements for government procurement. Technical Eligibility Requirements:</p> <ol style="list-style-type: none"> 1. Must be Filipino owned, operated and a legally registered event services company under Philippine laws 2. Must be specialized in event designing and set-up of special event services, with very satisfactory performance in all event projects, and has experience in supplying bigger events/ festival/ concerts (may it be local and international) 3. Statement of all ongoing and completed government and private contract within the last 3 years 4. No Sub-Contract 5. The company should have, as part of the team, a creatives unit, physical/technical staff, events monitoring staff, and a coordinator/point person for the whole project implementation and key persons for each component <p>TERM AND CONDITION:</p> <p>- 1 day prior to the said event shall be properly installed and finished.</p>							

Price Schedule for Goods Offered from Abroad
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For Goods Offered from Abroad

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	- The procuring entity shall provide food for the team during the installation and dismantling of the event equipment and materials. The supplier shall provide their team's requirements that are not stipulated in this project.							
	Charges: SPECIAL EVENTS FUND 1999-2B C.Y 2023 OTHER PURPOSE REN EXPENSE 5-02-99-050 Purpose: For the use for 56th Araw ng Davao del Sur							

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____