

REQUEST FOR QUOTATION

Supply & Delivery of Wireless Microphone System Quotation No. NIAR9-COB-106 (SVP)

Company Name			PR No.:	2025-06-0179		
Address			Purpose:	12124407 for the use of Regional Office Balintawak, Pagadian City		
	Da	te	•	, 0	v	
shorte: Procur	st time of ement Se	delivery and s ction, Regional	e on the job/items listed below, subject to the Spoubmit your quotation duly signed by your repress Center, Balintawak, Pagadian City not later than erein Specifications and Terms & Conditions sha	sentative together with your n the bid submission deadling	eligibility/lega e on June 16, 2	documents to 025 @ 9:00 AM.
concer	ned.		for the Contract: Php 80,000.00	ni be ground for disquainicat	REX L. BAC C	(Sgd) ARMENTIA hairperson sing Engr. A
NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
1	4	set	UHF Wireless Microphone System	or Edit (dit (dit)		111102
			Frequency Range: UHF band (typically between 500-900 MHz)			
			Number of channels: 4 independent channels			
			Microphone Type: Gooseneck condenser microphones with unindirectional pickup patterns			
			Receiver output: Multiple XLR outputs and a 1/4-inch (6.35mm) mixed output for flexible connectivity			
			Operating Range: Up to 80-100 meters (line of sight)			
			Power Supply: Receiver powered via AC adapter, microphones powered by AA batteries			
			Construction: Durable metal housing for both receiver and microphones			
			Package includes: 1x 4-channel UHF receiver, 4x Gooseneck wireless microphones, 4x Microphones bases with built-in transmitters, 1x Power adapter for the receiver, 2x Antennas for enhanced signal reception			
			xxxxx nothing follows xxxxx			
ТОТА	יחת תום	ICE IN MODEO	·	TOTAL AMOUNT:		
		ICE IN WORDS	% EWT/CWT deduction as per RA 9337			
	·		d accepted the attached General Conditions, I/Wo	e quote you on the items at tl	he prices noted	above.
				Company Name		
				Printed Name/Sign	nature/Date Acc	complished
				Contact/Telephone Number		

TERMS AND CONDITIONS

- All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.
- 2 The Total Approved Budget for the Contract (ABC) is **Php 80.000.00**. All bids in excess of the ABC shall be automatically rejected.
- 3 Delivery period is within <u>30</u> calendar day(s) from receipt of Purchase Order (PO).
- Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.
- For Lot Award

all items to be grouped together to form one (1) complete Lot. That will be awarded to one Bidder to form one (1) complete contract.

	Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.
6	Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed. Mayor's Business Permit
	X Professional License / Curriculum Vitae (Consulting Services)
	Printed Copy of PhilGEPS Registration Number
	X PCAB License (Infra)
	Income / Business Tax Return (for ABCs above P500K)
	Omnibus Sworn Statement (for ABCs above P50K)
7	If an Awardee has accepted a purchase order but fails to deliver the required product(s) with in the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting
	Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all

Note:

Bid Quotations may be submitted to the Procurement Section, Regional Center, Balintawak, Pagadian City, 1 Zamboanga del Sur, or email at r9.bac@nia.gov.ph.

items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

- 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.
- Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.