



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12393977
Procuring Entity NATIONAL WAGES AND PRODUCTIVITY COMMISSION
Title LED wall, video recording, and lights and sounds rental for the 2025 Productivity Olympics Awarding Ceremony on October 01, 2025
Area of Delivery Metro Manila

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|--|--|---------------------|--|
| Solicitation Number: SVP-2025-09-039 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Electrical Systems and Lighting Components Approved Budget for the Contract: PHP 300,000.00 Delivery Period: Client Agency: | Status | Active | |
| | Associated Components | 2 | |
| | Bid Supplements | 0 | |
| | Document Request List | 0 | |
| | Date Published | 12/09/2025 | |
| | Last Updated / Time | 12/09/2025 00:00 AM | |
| | Closing Date / Time | 15/09/2025 13:00 PM | |
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Description

1. LED Wall, Lights, Sound, & Video Requirements:
Set up completion: on or before 7AM of October 1, 2025
Dismantling: October 1, 2025 (after 10PM)

1.1 LED Wall - 3 1/2 sets
Two (2) units 9x6 ft. Side LED Walls (Indoor)
One (1) unit 10.5x24 ft. Center LED Wall (Indoor)
Display size:
Slim Type
Dot Pitch - P3mm"
Inclusions:
Laptop/Notebook (for playback)
LED HD Video Processor
Power Cable for LED
Splitter
Video Switcher - Seamless switching
Cables and connectors
Platform

1.2 Video Coverage
3 cameras set up
Live feed with recording
Video output (unedited)

1.3. Lights and Sounds
1.3.1 Audio:
1 unit, Audio Mixer
4 units, 15 inches Powered Speakers
2 units 18 inches Subwoofer
2 units of 12 inches stage monitor
Same as powered speakers
5 units, Wireless Microphones
3 units, Wired Microphones; 3 units, Microphone Stands
1 Box Cables and Connectors
Spinner

1.3.2 Conventional Lighting and Effects
2 units, Moving Heads
32 units, Led Par (in excess 400 per led par)
4 units, Light Tower
2 units, DMX controller
1 Box Cables and Connectors

1.4 General requirements:
-Technical staff and/or operators must be available for the dry run/rehearsals on October 1, 2025, from 7AM
-Supplier to shoulder meals of the technical staff and/or operators

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|-------------------------------------|---|----------|-----|--------------|
| 1 | Electrical and Lightning Components | LED Wall, Lights, Sound, & Video Requirements | 1 | Lot | 300,000.00 |

Other Information

Attach any proof of documents as compliance to the required specifications.
Submit/attach complete valid procurement documents (preferably in Portable Document Format (PDF)) as required by

2016 Revised Implementing Rules and Regulations of RA 9184 and other GPPB issuances as follows:

1. Updated Mayor's Permit and PhilGEPS Registration Number upon submission of quotation.
2. Notarized Omnibus Sworn Statement (for Corporation submit Notarized Secretary's Certificate).

Non submission of required documents on time would mean disqualification.

Note: Quotation must be inclusive of VAT, delivery cost and other charges.

"NOTE: FULL PAYMENT SHALL BE THRU BANK TRANSACTION, PREFERABLY WITH LANDBANK ACCOUNT, OTHERWISE BANK CHARGE SHALL BE FOR THE ACCOUNT OF THE WINNING BIDDER."

Created by John Paulo Samonte Francisco

Date Created 11/09/2025

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