Notice Reference Number :118723

Status: Approved

Bid Validity Period:

120

Control Number:

26536

Lot Type:

Single Lot

Approved Budget of the Contract:

120,000.00

Procurement Mode:

Small Value Procurement

Classification:

Goods

Applicable Procurement Rules:

Implementing Rules and Regulations

Funding Source:

Regular Agency Fund (01000000)

Delivery/Project Location:

Negros Occidental

Business Category:

Audio and visual presentation and composing equipment

Delivery Period:

45 Day(s)

Client Agency:

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Contact Person:

SHIELA ALCONTIN

Created By:

SHIELA ALCONTIN

Date created:

30-Oct-2026 03:25 PM

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Mabini Street, Brgy Zone 1

Talisay City, Negros Occidental, Region VI

Request for Quotation

Procurement of Sounds, Lights and LED Wall Rental for the Institutional thanksgiving Assembly on December 18, 2026- Talisay Campus

Project Name: Procurement of Sounds, Lights and LED Wall Rental for the Institutional thanksgiving Assembly on December 18, 2026- Talisay Campus	**Budget :** 120000	Check item status (/Tenders/check_item_status/118723)

Description:
ONE(1) LOT- SOUNDS, LIGHTS & LED WALL RENTAL, SET-UP AND TESTING ON DECEMBER 18, 2026 AT CHMSU GYMANSIUM TALISAY

1. LED WALL RENTAL

Multi Panel LED Wall Setup:

- Main Center Screen (20 ft W × 9 ft H)

- Left Wing Screen (8 ft W × 9 ft H)

- Right Wing Screen (8 ft W × 9 ft H)

- 1 Laptop for Operator

- 1 Set Cables & Wires

- 1 Set Processor

- FREE Graphics Loop

Terms and Conditions:

1. No. of Hours – Schedule of Services: During Thanksgiving Event, 6:00 AM to 11:00 PM.

2. Provide Technician or Technical Assistant during the event (On the Spot Malfunction).

3. Provide Technical Staff or Technical Crew during Thanksgiving event.

4. Supplier must check the area for the Ocular Inspection.

5. Supplier must proceed to the actual site during the Quotation period (RFQ).

6. Check Power source and coordinate with Production Committee Head Nikki Ronquillo/GSU Head Supervisor Engr. Gisele Anonoy.

7. Supplier must provide all the wirings, plug adaptor, etc.

8. Provide a Standby Generator in Case of Power Interruption and Brownout

9. Supplier must have a Billing Statement from BIR and Updated Official Receipt (O.R.) 2026 – FOR BILLING.

10. Supplier must test the Multi Panel LED Wall Setup one day before the Thanksgiving Event.

11. Supplier must finalize the complete set-up of Thanksgiving and Fellowship Event one day before the event date and coordinate with Production Committee Head – Nikki Ronquillo

12. Supplier must have a PhilGEPS registration or certificate.

2. SOUNDS RENTAL

Sounds Specifications:

-8 units D12 Line Array FOH

-4 units PRX Sub Woofers

- 4 units Floor Monitor Speakers

- 1 unit 24 Channel Digital Mixer

- 5 units Shure Microphones

- 2 units Wireless Microphone

- 1 set Console

- 1 Length Snake Cable

- 5 units Microphone Stand

- 1 Laptop for Music Playback

- 1 box Cables Wires

- 1 box Extension Wires

- 2 10FT Length Trusses Speakers Stands

3. LIGHTS RENTAL

Lighting Specifications:

-8 units Amber LED PAR

-32 units RGBW LED PAR

-8 units Atomic LED PAR

-16 units Beam Moving Heads

-2 units Smoke Machine

-1 Digital Lights Controller

-2 units Wireless DMX

-1 10FT Length Trusses for Back Light

-2 units Lights Stand for Frontal Lights

-1 LED Follow Spot

Terms and Conditions:

1. No. of Hours – Schedule of Services: During Thanksgiving Event, 6:00 AM to 11:00 PM.

2. Provide Technician or Technical Assistant during the event (On the Spot Malfunction).

3. Provide Technical Staff or Technical Crew during Thanksgiving event.

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9. Supplier must have a Billing Statement from BIR and Updated Official Receipt (O.R.) 2026 – FOR BILLING.

10. Supplier must test the Multi Panel LED Wall Setup one day before the Thanksgiving Event.

11. Supplier must finalize the complete set-up of Thanksgiving and Fellowship Event one day before the event date and coordinate with Production Committee Head – Nikki Ronquillo

12. Supplier must have a PhilGEPS registration or certificate.

TOTAL ABC = PHP 120,000.00

PROCUREMENT OF SOUNDS, LIGHTS & LED WALL RENTAL FOR THE INSTITUTIONAL THANKSGIVING ON DECEMBER 18, 2026 - TALISAY CAMPUS / N. RONQUILLO (Chairman, Production Team)

PR# 26-1052-1015 10-15-26 MDS 368-101-26-10 10-21-26 / ITEM # 1

PR# 26-1053-1015 10-15-26 MDS 371-101-26-10 10-21-26 / ITEM # 2 & 3

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure
1	45111715	Audio digital to analog DA converter	Sounds Rental	1	Lot
2	45111504	Lighting or power or data components for lecterns	Lights Rental	1	Lot
3	45111609	Multimedia projectors	LED Wall Rental	1	Lot

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:
31-Oct-2026 12:00 AM

Closing Date:
04-Nov-2026 09:00 AM

Date Last updated:
30-Oct-2026 03:47 PM

Documents: Preview

Bid Form Fee: 0

Bid Supplements: 0 (/Tenders/tender_corr_details/118723)

Invited Observers: View

Number of Downloads: 0

Invited Merchants: View

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Cell Phone #: 09205833046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: October 26, 2026
Quotation No. 26-536

_____

_____

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

DR. MARIZA T. MANALO
BAC Chairman

NOTE:

1. ALL ENTRIES MAY BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN
2. DELIVERY PERIOD WITHIN ___ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ONE (1) LOT				
1	**LED WALL,** Rental, Set-up and Testing, at CHMSU –	1	Lot		
	GYMNASIUM TALISAY – **DECEMBER 18, 2026**				
	Multi Panel LED Wall Setup:				
	-Main Center Screen (20 ft W × 9 ft H)				
	-Left Wing Screen (8 ft W × 9 ft H)				
	-Right Wing Screen (8 ft W × 9 ft H)				
	-1 Laptop for Operator				
	-1 Set Cables & Wires				
	-1 Set Processor				
	-FREE Graphics Loop				
	Terms and Conditions:				
	1. No. of Hours – Schedule of Services: During Thanksgiving Event,				
	6:00 AM to 11:00 PM.				
	2. Provide Technician or Technical Assistant during the event				
	(On the Spot Malfunction).				
	3. Provide Technical Staff or Technical Crew during Thanksgiving				
	event.				
	4. Supplier must check the area for the Ocular Inspection.				
	5. Supplier must proceed to the actual site during the Quotation				
	period (RFQ).				
	6. Check Power source and coordinate with Production Committee				
	Head Nikki Ronquillo/GSU Head Supervisor Engr. Gisele Anonoy.				
	7. Supplier must provide all the wirings, plug adaptor, etc.				
	8. Provide a Standby Generator in Case of Power Interruption and				
	Brownout				
	9. Supplier must have a Billing Statement from BIR and Updated				
	Official Receipt (O.R.) 2026 – FOR BILLING.				
	10. Supplier must test the Multi Panel LED Wall Setup one day				
	before the Thanksgiving Event.				
	11. Supplier must finalize the complete set-up of Thanksgiving and				
	Fellowship Event one day before the event date and coordinate .				
	with Production Committee Head – Nikki Ronquillo				
	12. Supplier must have a PhilGEPS registration or certificate.				
2	**SOUNDS,** Rental, Set-up and Testing, at CHMSU –	1	Lot		

Date By

Released (BAC) _____ _____

Returned (Supplier) _____ _____

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

_____
Date

Republic of the Philippines
CARLOS HILADO MEMORIAL STATE UNIVERSITY
Talisay City, Negros Occidental
Cell Phone #: 09205833046
bac.sec@chmsu.edu.ph

REQUEST FOR QUOTATION

Date: October 26, 2026
Quotation No. 26-536

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Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

DR. MA RIZA T. MANALO
BAC Chairman

NOTE:

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3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	GYMNASIUM TALISAY – **DECEMBER 18, 2026**				
	Sounds Specifications:				
	-8 units D12 Line Array FOH				
	-4 units PRX Sub Woofers				
	-4 units Floor Monitor Speakers				
	-1 unit 24 Channel Digital Mixer				
	-5 units Shure Microphones				
	-2 units Wireless Microphone				
	-1 set Console				
	-1 Length Snake Cable				
	-5 units Microphone Stand				
	-1 Laptop for Music Playback				
	-1 box Cables Wires				
	-1 box Extension Wires				
	-2 10FT Length Trusses Speakers Stands				
3	**LIGHTS,** Rental, Set-up and Testing, at CHMSU –	1	Lot		
	GYMNASIUM TALISAY – **DECEMBER 18, 2026**				
	Lighting Specifications:				
	-8 units Amber LED PAR				
	-32 units RGBW LED PAR				
	-8 units Atomic LED PAR				
	-16 units Beam Moving Heads				
	-2 units Smoke Machine				
	-1 Digital Lights Controller				
	-2 units Wireless DMX				
	-1 10FT Length Trusses for Back Light				
	-2 units Lights Stand for Frontal Lights				
	-1 LED Follow Spot				
	Terms and Conditions:				
	1. No. of Hours – Schedule of Services: During Thanksgiving Event,				
	6:00 AM to 11:00 PM.				

Date By

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

_____
Date

Released (BAC) _____ _____
Returned (Supplier) _____ _____

Republic of the Philippines
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ITEM NO.	ITEM & DESCRIPTION (Pls. indicate brand offered)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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	3. Provide Technical Staff or Technical Crew during Thanksgiving				
	event.				
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	5. Supplier must proceed to the actual site during the Quotation				
	period (RFQ).				
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	Head Nikki Ronquillo/GSU Head Supervisor Engr. Gisele Anonoy.				
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	10. Supplier must test the Sounds & Lights Setup one day				
	before the Thanksgiving Event.				
	11. Supplier must finalize the complete set-up of Thanksgiving and				
	Fellowship Event one day before the event date and coordinate .				
	with Production Committee Head – Nikki Ronquillo				
	12. Supplier must have a PhilGEPS registration or certificate.				
	TOTAL				
	*************Nothing Follows*************				
	TOTAL ABC = Php 120,000.00				
	PROCUREMENT OF SOUNDS, LIGHTS & LED WALL RENTAL FOR THE INSTITUTIONAL THANKSGIVING ON DECEMBER 18, 2026 - TALISAY CAMPUS / N. RONQUILLO (Chairman, Production Team)				
	PR# 26-1052-1015 10-15-26 MDS 368-101-26-10 10-21-26 / ITEM # 1				
	PR# 26-1053-1015 10-15-26 MDS 371-101-26-10 10-21-26 / ITEM # 2 & 3				

Date By

Released (BAC) _____ _____
Returned (Supplier) _____ _____

_____
Printed Name/Signature

_____
Tel. No./Cellphone No.

_____
Date