DILG-NAPOLCOM Center, El	DSA cc uezon Avenue, West Triangle, Quezon	City	No.	11.02.16	Page 1 of 6
DE OF PROCUREMENT: SMALL V		-6	RFQ No. :	2019-751	
me of Procuring Entity: ice/End User:	DILG	CATION OF	Date:	November 21, 201	9
mpany Name	PUBLIC AFFAIRS AND COMMUNI	CATION SEI	RVICE (PACS)	-	
dress		X 5 3		A	
IGEPS Registration No.	About the second				
submit to this office duly signed.	the requirements listed hereunder subj	ect to the Te	rms and Condition	ons stated below	
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or the highest rated offer (for consult	ing services) which complies	once t	the cumulative a	mount of liquidated	damages
with the minimum technical specifia	ctions and other terms and	prejud	lice to other cour	ses of action and re	aches
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		ONE DIRECTOR NO.	10 P. C.	General Services Div	SECTION OF ALL PROPERTY OF STREET
). ITEMIL	DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UN
Provision of Audio Visual P		1	lot	300,000.00	8
Building Sustainable Peace	Through EO 70	4		1 2 2	
5-7 minute FHD AVP		- h			
Creative Presentation			1000		2016
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	terials for the shooting and produc	ction		N 3 7 1 1 1	
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Motion and Graphic Design					E 1280
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3 preview prior to final post					* . * * * * * * * * * * * * * * * * * *
5 copies of AVP in portable h	ard drive				1940
			1 3		
(please see Terms of Referen	nce on page 2)	-			14
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Provision of Audio Visual P		1	lot	250,000.00	
EO No 70 Humanizing Jails					9
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ODE OF PROCUREMENT: SMALL Vame of Procuring Entity:	DILG		RFQ No. : Date:	2019-751 November 21, 2019	9
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ompany Name	* 4			E E	
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Please quote your lowest price for d submit to this office duly signed.	the requirements listed hereunder subject	to the Terms	and Condition	ns stated below	
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I. Scope of Services					-
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· Collaborate with BACS for	the pre-production activities		() Y	e	T a
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the information to be convey			1.		
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TWILL LIE LIVIE OILLIE GEAUIII				2 9	
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	F PROCUREMENT: SMALL			RFQ No. :	2019-751	•
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dress	y Name	2, 1				
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		r the requirements listed hereunder subj	ect to the Terr	ns and Cond	itions stated below	
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	AND CONDITIONS: ers shall provide correct and ac	ccurate information required	7. Any int	erlineations.	erasures, or overwritin	g shall be
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		OR THE CONTRACT (ABC):	5 0	77	CALAFIANCELNORA A. VELASCO	5
	Php 8	00,000.00			f, General Services Div	
m	ITEM	DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UN
. [Develop a script for audio	visual materials to be approved		77 (September 1987 1988)		State of the second state of the second
1	the end user	visual materials to be approved				
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	ior to voicing scripts	s for selection by the end user	4			1
		n graphic videos in accordance				
		I lay the recorded narration				
10000	rer the audio visual preser					
	Generate sound effects to			OX III		
- 1	Provide all necessary mus			E .		
- 1	otion graphic videos	ic and sounds for the	- 1			
'''	otion graphic videos				20 At 20	
111	Output/Deliverables	5 S			Di Pa	
	-7 minute Audio-Visual Pr	esentation for ELCAC				1
"		a soc e				
111	I. Technical Specification	ns .	-		\$ 50 X	
	7	d in FHD Video format or any				
		be used including television,			s e	
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W	eb and mobile with excelle	ant quanty		,		
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	Final Graphics Video (192				74	
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						27
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	inal output, project files, a					
		a portable hard drive Five (5)				P3
- 1	VD copies of the final out	out shall be required for				
s	ubmission.			5 800	2	
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T	he files shall also be sent	electronically though Google Drive			. 9	
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	. Timetable	2b20 0040 : #				22 - 63 - A4
4 1 1 2	To be accomplished until [December 20, 2019 in the				V 3
fo	ollowing phases:	· ·			0	
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	*		50 05		2	
		-page 3 of				1
arra	nty			ice Validity		
	atter having carefully read an	d accepted your General Conditions,	ı/wv⊫ quote o	n the item(s)	79
	es noted above.					

DE OF PROCUREMENT: SMALL VA	LUE PROCUPEMENT		UI DEO No. :	11.02.16	4 of 6
ne of Procuring Entity:	DILG		RFQ No. : Date:	2019-751 November 21, 201	0
ce/End User:	PUBLIC AFFAIRS AND COMMUNIC	ATION SERV	ICE (PACS)	November 21, 201	9
npany Name	N E P			d	
ress	Section 4.	24			
GEPS Registration No.	a requirements listed becaused subject	-4 4- 4h - T			
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Bidders shall provide correct and accumulation this form. Bidders may quote for any or all items Price quotation(s) must be valid for a promition date of submission. Price quotation(s) to be denominated include all taxes duties and/or levies p	period of 60 calendar days	valid only its autho 8. The DILG goods to specifica	r if they are signized represent shall have the confirm their stions.	e right to inspect an conformity to the tec	the supplier or d/or to test the chnical
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	,000.00		Chief, G	eneral Services Div	rision
ITEM DI	SCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER U
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	Service provider	4 1			
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Editing	Service provider				
Presentation of 3rd draft	Service provider	W - 4			
Review and provision of	Enduces				
comments on the 3rd draft	End user			F	
Approval of Final Draft	End user			9.	* 6
Finalization	Service provider	1			5 5
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- and a capac	Col vice provider				
VI. Date of Delivery				Section 10	
	ha dallarand an				
Final and approved AVP shall	be delivered on				
December 20, 2019.					
VII. Security Declaration		9-1		8	
The service provider shall be re					
the security and confidentiality	of all classified matter,				
which may be imparted or entr	usted to them as a result				¥
of this endeavor. The Service	provider shall secure any and				
all permits necessary for the pi	roduction of all the materials.			3.7	9.6
					5.5
VIII. Declaration of Ownershi	p				
All submitted outputs/recording					V 6
materials under the TOR, incli	uding but not limited to,				
electronic files, digital informat	on, videos, photographs,	10.			
printed materials produced by	the service provider in			**	
connection with the performan				la .	
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DEPARTMEN DILG-NAPOLCOM Cen	T OF THE IN OR AND LOCAL GOVERNMENT ter, EDSA co Jezon Avenue, West Triangle, Quezo	n City	FM-C S-GSD-0	Eff Date	Page
ODE OF PROCUREMENT: SMA	LL VALUE PROCUREMENT		RFQ No. :	11.02.16 2019-751	5 of 6
me of Procuring Entity:	DILG		Date:	November 21, 2019)
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and shall be approved by	be developed by Service Provider the end user. The materials other materials done before by any rganization.		8		e e e e e e e e e e e e e e e e e e e
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: Increase support of target audience:	and enlist active participation s on ELCAC				
Note:		*			
	or this procurement, suppliers/services sal the following eligibility requireme		IUST SUBMI	T TOGETHER	
	tion No. (Please indicate on the space	ce provided al	pove)	, ,	· · · · · · · · · · · · · · · · · · ·
5. Others:	Notarized Omnibus Sworn Statemen			W .	
	o prove that the signatory of the quo bearing the pictures/ signature of the				
	-page 5 c	of 6-			
Varranty	-page 5 c	Pri	ce Validity	W	
After having carefully read	d and accepted your General Conditions			-	
at prices noted above.			3 3	me/Signature/Date	- X
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DE OF PROCUREMENT: SMALL VALUE PROCUREMENT the of Procuring Entity: DILG PUBLIC AFFAIRS AND COMMUNIC property Name ress GEPS Registration No. Please quote your lowest price for the requirements listed hereunder subject submit to this office duly signed. RMS AND CONDITIONS: Bidders shall provide correct and accurate information required in this form. Bidders shall provide correct and accurate information required in this form. Price quotation(s) must be valid for a period of 60 calendar days for the date of submission. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. Award of contract shall be made to the lowest quotation (for goods) for the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein. APPROVED BUDGET FOR THE CONTRACT (ABC): Php 800,000.00 ITEM DESCRIPTION Other Instruction: * Please submit your quotation using our official Request for Quartic Please submit your quotation using our official Request for Quartic Please submit your quotation/s in SEALED ENVELOPE/S on at 8:00 am addressed to the DILG Shopping and Negotiated Please Submit your quotation in since the envelope will be not inclusion of Eligibility Documents inside the envelope will be not provided to the procurents inside the envelope will be not provided to the procurents inside the envelope will be not provided to the procurents inside the envelope will be not provided to the procurents inside the envelope will be not provided to the procurents inside the envelope will be not provided to the procurents inside the envelope will be not provided to the procurents inside the envelope will be not provided to the procurents in the provided to the provide	7. Any intervalid or its auth 8. The DIL goods to specific 9. Liquidat percer within per day once the prejudicten (10 without 10 wit	ms and Condinerlineations, nly if they are horized represent to confirm the cations. It damages of (0.1%) of the prescribe y of delay. The cumulative ce to other condinered to the prescribe to the prescribe to the condinered to	erasures, or overwriting signed or initialed by esentative(s). The right to inspect an eir conformity to the teleprocess of action and representatives of action and representatives. The amount of the conpent of it. ABC PER ITEM You can secure a conformity of the conpent of	ng shall be the supplier or ind/or to test the echnical th of one not delivered Il be imposed the contract damages eaches tract, O ivision PRICE PER UNIT
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