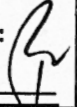




Republic of the Philippines
COURT OF TAX APPEALS
 Quezon City

APPROVED FOR POSTING	
FROM :	_____
TO :	_____
Approved By: 	

REQUEST FOR QUOTATION

Date: **April 22, 2024**
 RFQ No.: **10-2024**

Name of Company : _____
 Address : _____
 Business Permit No. : _____
 TIN No. : _____
 PhilGEPS Registration No.: _____


The Court of Tax Appeals (CTA) intends to rent **LED VIDEO WALL for the Court of Tax Appeals Gender Focal Point System Annual Seminar-Workshop** through Negotiated Procurement – Small Value Procurement (SVP) in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation.

Submit your quotation duly signed by you or your authorized representative and copies of the following eligibility requirements not later than **April 25, 2024**:

1. Mayor's/Business Permit;
2. PhilGEPS Registration Number or PhilGEPS Registration Certificate; and
3. Notarized Omnibus Sworn Statement (with Secretary's Certificate, if a Corporation or Certificate of Partnership Resolution, if a Partnership).

Open quotations may be submitted at the address indicated below or send thru email at ppmd.cta@judiciary.gov.ph or ppmd.cta@gmail.com.


ANNE BENITA S. AUSTIN
 Chief Judicial Staff Officer
 Procurement and Property Management Division

After having carefully read and accepted the Terms and Conditions attached to this RFQ, I/WE submit our price quotation for the item/s, inclusive of all applicable government taxes, as follows:

Description	Quantity	Approved Budget for the Contract	OFFER		
			Quantity	Unit Price	Total Price
LED VIDEO WALL RENTAL SERVICE	2 sets	₱135,000.00			

TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE (Please indicate by a checkmark)		REMARKS (If any)
	YES	NO	
Date: May 15-17, 2024			
Venue: Within the area of Bataan			
Specifications: Visual System (2 Sets) <ul style="list-style-type: none"> • 80 Panels AEROLED P3 LEDWALL HQ • 10ft x 18ft in size • 2 Unit NOVASTAR Sender Box with HQ Screen Monitor • 1Unit ASUS TUF Laptop • 1 Lot Assorted Patching cable and Power • 6 Units L-Brace and 35kg Counterweight • 6 Panels Stage with adjustable Height • 1 Unit Power Distribution • GENSET 90 KVA 			
LED Wall Running Time Use: <ul style="list-style-type: none"> • May 15, 2024 from 11:00 a.m. to 6:00 p.m. • May 16, 2024 from 8:00 a.m. to 6:00 p.m. • May 17, 2024 from 9:00 a.m to 11:00 a.m. 			
Other Requirements: <ul style="list-style-type: none"> ▪ Set-up of the LED Video Wall System should be completed before 10:00 AM of May 15, 2024 and should be ready for technical testing ▪ Presence of technical staff ▪ Submit pictures of at least 3 recent LED wall set-up project ▪ With track record for the past 3 years 			

Conforme:

 Signature over Printed Name

 Telefax No. (Landline and/or Cellphone)

 E-mail Address

TERMS AND CONDITIONS

1. Supplier shall provide correct and accurate information in this form.
2. The price quotation must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation, to be denominated in Philippine Peso, shall include taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your authorized representative/s.
6. Award of Contract shall be made to the lowest offer which complies with the technical specifications and terms and conditions stated herein.
7. The services/items shall be delivered within the specified dates and time.
8. Representative from the CTA GAD Focal Point System (CTAGFPS) and Procurement and Property Management Division (PPMD) shall have the right to inspect and test the goods to confirm compliance with the technical specifications.
9. Payment shall be made within seven (7) days after delivery of the goods and/or services and demand for payment, with complete documentation.
10. The obligation for the warranty shall be covered by retention money in the amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period. Provided, however, that the goods are free from patent and latent defects and all conditions imposed under the contract have been fully meet.
11. Liquidated damages equivalent to one tenth of one percent (.001) of the value of goods/services not delivered within the prescribed delivery period shall be imposed per day of delay. The Buyer shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
12. The CTA reserves the right to accept or reject any offer, to annul the procurement process, and to reject offers at any time prior to the award of contract, without thereby incurring any liability to the affected Suppliers.