



# PHILIPPINE SPORTS COMMISSION

## REQUEST FOR QUOTATION

RFQ NO. (Reference under Purchase Request No.): SE-2026-03-12-003

March 14, 2026

The **PHILIPPINE SPORTS COMMISSION** intends to procure the “**Events Management Services for the Conduct of All-Women Sports Awards 2026**” with an Approved Budget for the Contract of **Eight Hundred Fifty Thousand Pesos (PhP850,000.00)** through **Small Value Procurement** pursuant to Section 34 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009.

Please submit your duly signed Quotation Form including the Terms and Conditions (Annex A) together with the following documents on or before **10:00 AM of 17 March 2026**:

- a. PhilGEPS Registration Number/Certificate
- b. Mayor's/Business Permit
- c. Notarized Omnibus Sworn and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- d. Income Tax Return (ITR) For 2024

We highly encouraged interested suppliers to use the Quotation Form provided to minimize errors or omissions of the required mandatory provisions. If the quotation form will be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

**Quotations must be submitted physically at the address given below, and shall be properly labeled with the name and reference number of the project offered:**

### BAC SECRETARIAT OFFICE

Room 209, Philippine Sports Commission, Administrative Building,  
RMSC, P. Ocampo Sr. St., Malate, Manila

Quotations, including documentary requirements, received after the deadline shall not be accepted. *Also, in case the deadline falls on a non-working day, legal holiday, special non-working holiday, the deadline shall be on the next working days.*

The Head of the Procuring Entity (HoPE) of the Philippine Sports Commission reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Section 70 of the IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact **Ms. Caroline S. Tobias, Head BAC Secretary** at telephone number **8523-9831** or send email at [bac@psc.gov.ph](mailto:bac@psc.gov.ph).

  
**DR. CHRISTOPHER B. GACUTAN**  
BAC Vice-Chairperson



## ANNEX A

### TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. **Quotations exceeding the Approved Budget for the Contract shall be rejected.**
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PCS shall adopt and employ "draw lots" as the tie- breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the PSC. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant not earlier than twenty-four (24) hours, but not later than forty- eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.
11. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PSC may terminate 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 Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.
13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.



# PHILIPPINE SPORTS COMMISSION

Date \_\_\_\_\_

## THE BIDS AND AWARDS COMMITTEE

Philippine Sports Commission  
Room 209, Administration Building, RMSC  
P. Ocampo Sr., St., Malate, Manila

Sir/Madam:

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Minimum Technical Specifications	Quantity	Statement of Compliance (Please state "Comply" or "Not Comply" for each requirement/specification)
Item 1		
<b>EVENT MANAGEMENT SERVICES</b>	<b>1 lot</b>	
Specification:		
<b>I. COMPLETE AUDIO SYSTEM REQUIREMENTS</b>		
<b>A. Front of House (FOH) System</b> Branded Full Range Active Frontal Loudspeakers - 4 units Branded (1500W) Active Bass / Subwoofer Loudspeakers - 2 units Branded Active Monitor Speakers -4 units		
<b>B. Audio Control &amp; Playback</b> Branded Studio 16-Channel Digital Mixing Console - 1 unit Branded Laptop with Virtual DJ Playback System - 1 unit Processor Rack (EQ, Crossover, Signal Management) - 1 lot		
<b>C. Microphone System</b> Branded UHF Wireless Microphones - 4 units Branded Wired Microphones (Backup Units) - 2 units Microphone Stands (Round & Boom Type) - 1 lot		
<b>D. Accessories &amp; Cabling</b> >Speaker stands, signal & power cables, connectors, adapters >Complete wiring with proper cable management >Sound check and system calibration prior to event		
<b>II. COMPLETE LIGHTING SYSTEM &amp; LED WALL REQUIREMENTS</b>		
<b>A. STAGE AND AMBIENT LIGHTING</b> Branded RGBW 3W Par LED (Frontal Wash) - 12 units		



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<p>Branded Amber White 3W Par LED - 4 units          Branded 1000W Pattern Effect Lights - 8 units          Branded 260W Moving Head with Prism (Stage Effects) - 6 units          Branded Mini Pearl 9210 Lighting Controller - 1 unit          Branded 1500W 7-R Follow Spot - 1 unit          Branded 1500W 7-R Follow Spot - 1 unit</p>		
<p><b>Inclusions:</b>          &gt;Lighting programming and cueing          &gt;Power packs and distribution          &gt;Tower light stands / truss mounting          &gt;Complete wiring and connectors          &gt;On-site lighting technician and operator</p>		
<p><b>B. LED Wall &amp; Video System (4 Panels)</b>          Branded 9' x 12' x 3' T3 LED Wall (Modular System) - 4 panels          Branded Laptop for Video Playback - 1 unit          Branded V4 Video Switcher - 1 unit          Video Enhancer - 1 lot          LED Wall Tools and Rigging Accessories - 1 lot</p>		
<p><b>LED System Inclusions:</b>          &gt;Full HD resolution display          &gt;Video playback compatibility (MP4, MOV, PPT, etc.)          &gt;Pre-event LED wall testing and calibration On-site LED technician</p>		
<p><b>III. STAGE SET-UP &amp; STRUCTURAL REQUIREMENTS</b>          &gt;16' x 24' Vinyl Covered Stage Platform (Standard Modular)          &gt;Non-slip surface finishing          &gt;Backdrop truss system          &gt;Black drapes / skirting          &gt;Entrance arch installation (if required)          &gt;Stage ramps and stairs (as required)          &gt;Structural reinforcement &amp; safety barricades          &gt;Load capacity compliant with safety standards</p>		
<p><b>Inclusions:</b>          &gt;Delivery, assembly, and dismantling          &gt;Safety inspection prior to event          &gt;On-site stage crew and riggers</p>		
<p><b>IV. TECHNICAL MANPOWER (PRODUCTION TEAM)</b>          &gt;Technical Director / Show Caller          &gt;Stage Manager          &gt;Lighting Operator          &gt;Audio Engineer          &gt;LED Wall Technician          &gt;Three (3) Camera Operators          &gt;Video Switcher Operator          &gt;Riggers / Stage Crew          &gt;Technical Assistants</p>		



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<b>V. MEDIA COVERAGE &amp; PROMOTION</b> >Full media coverage by partner outlets (TV, online, and print) >Social media promotion across official channels >Press release drafting and distribution >Photo documentation for publicity and post-event highlights >Coordination with event organizer for content approvals		
<b>VI. GENERAL TECHNICAL REQUIREMENTS</b> >Full technical rehearsal prior to event proper >All equipment in good working condition >Standby technical support throughout event >Compliance with venue safety regulations >Coordination with event organizer and program director >Load-in and load-out schedule compliance >Contingency equipment for critical components		
*** nothing follows ***		
Delivery Requirement: Events date: March 20, 2026		

### FINANCIAL OFFER:

<b>Other Supplies and Materials not available in PS-DBM</b>			
<b>Approved Budget for the Contract:</b>			
<b>Eight Hundred Fifty Thousand Pesos (PhP850,000.00)</b>			
Items	Quantity (A)	Offered Price per Unit (B)	Total Offered Price per Item (A x B)
Item 1			
<b>EVENT MANAGEMENT SERVICES</b>	1 lot		
***nothing follows***			
<b>TOTAL OFFERED QUOTATION</b>	In Words: _____ _____ _____		
	In Figures: _____ _____		



# PHILIPPINE SPORTS COMMISSION

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Signature over Printed Name

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Position/Designation

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Name of Company

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Address

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Office Telephone/Fax/Mobile No.

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Email address/es