



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12834081
Procuring Entity MUNICIPALITY OF TIAONG, QUEZON
Title RENTAL OF SOUNDS, LIGHTS, STAGE & LEDWALL FOR PAMANA WALK: A LOCAL CULTURAL ACTIVITY
Area of Delivery Quezon

Solicitation Number: ESVP-2026-03-001GS	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	4
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods - General Support Services	Document Request List	0
Category: Audio and Visual Equipment	Date Published	09/03/2026
Approved Budget for the Contract: PHP 210,000.00	Last Updated / Time	06/03/2026 09:59 AM
Delivery Period: 1 Day/s	Closing Date / Time	12/03/2026 15:00 PM
Client Agency:		
Contact Person: Alyssa Maxine C. Caraos Administrative Aide IV Poblacion Tiaong Quezon Philippines 4325 63-981-09277314721 caraosalysamaxine@gmail.com		

Description

EVENT DATE: APRIL 3, 2026

RENTAL OF STAGE, LEDWALL, LIGHTS, SOUND SYSTEM & DOME TRUSS: 1 SET

AUDIO SYSTEM

Audio Mixer :1 PC

Stage Box :1 PC

Laptop :1 PC

Line Array Speaker :12 PCS

Subwoofer Speaker :6 PCS

Powered Speaker Monitor: 4 PCS

Wireless Microphone: 6 PCS

Wired Microphone: 4 PCS

Comm. Set: 4 PCS

Cable Wires: 1 LOT

Microphone Stand: 1 LOT

OUTDOOR LEDWALL

LED Wall System: 1 SET

LED Wall Processor: 1 SET

Playback Laptop: 1 PCS

Video Mixer: 1 PCS
 Adjustable Riser: 1 PCS
 Video Camera: 3 PCS
 Tripod: 3 PCS
 HDMI/Signal Wire Cable: 1 LOT

LIGHTS FX SYSTEM

RGBW LED Par Full Color: 24 PCS
 Amber White LED Par: 24 PCS
 Moving Head Beam 380: 10 PCS
 Stormy Lights: 2 PCS
 Haze Machine: 2 PCS
 Smoke Machine: 2 PCS
 Controller: 1 PCS
 Cable Wires: 1 LOT
 Aura Moving Head: 6 PCS

STAGE

16ft x 24ft Aluminum Vinyl Stage: 1 SET
 Dome Truss 40ft x 80ft x 20ft: 1 SET

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	RENTAL OF SOUNDS, LIGHTS, STAGE & LEDWALL	FOR PAMANA WALK: A LOCAL CULTURAL ACTIVITY	1	Set	210,000.00

Other Information

REMINDERS TO SUPPLIERS FOR SVP SUBMISSION

1. The BAC will only receive RFQs (together with the other required documents) that are submitted in a sealed & signed envelope.
2. Envelopes must be properly labelled indicating the name of project, ABC & name of company, addressed to the BAC Chairman.
3. Omnibus Sworn Statement submitted must be an ORIGINAL copy.
4. All Technical Documents to be submitted must be Certified True Copy.
5. Envelopes submitted after the closing time will no longer be accepted.

Created by Alyssa Maxine C. Caraos

Date Created 06/03/2026

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