



PEOPLE'S TELEVISION  
PARA SA BAYAN

People's Television Network, Inc.  
Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100  
Telephone No. 3453-1097/www.ptni.gov.ph

## REQUEST FOR QUOTATION

SVP No. 2021 – 0033

27 October 2021

The People's Television Network, Inc. (PTNI), through its Bids and Awards Committee (BAC), invites interested bidders for the Small Value Procurement of **Supply and Delivery of Assorted Spare Parts Needed for Broadcast Equipment of Technical Operation Center (TOC) for the People's Television Network, Inc. (PTNI) Main Station**. The details of the project are as follows:

A. Name of the Project	Supply and Delivery of Assorted Spare Parts Needed for Broadcast Equipment of Technical Operation Center (TOC) for the People's Television Network, Inc. (PTNI) Main Station.
B. Source of Fund:	MOOE 2021
C. Approved Budget for the Contract (ABC):	Nine Hundred Sixty-Seven Thousand Three Hundred Ninety-Four Pesos and Forty Centavos Only. (Php967,394.40)
D. Mode of Procurement:	Procurement will be conducted in accordance with Sec.53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act 9184, otherwise known as "The Government Procurement Reform Act"
E. Documentary Requirements:	Copies of the following eligibility requirements are also required to be submitted along with your quotation/proposal: <ol style="list-style-type: none"><li>1. Mayor's/Business Permit (2021)</li><li>2. PhilGEPS Registration Number</li><li>3. Income/Business Tax Return (2020)</li><li>4. Omnibus Sworn Statement (<b>duly notarized</b>)</li></ol> *only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.

**Only Sealed bids/ or E-mail quotations** from the eligible bidders will be opened and a contract will only be awarded to the Lowest Calculated and Responsive Bidder who was determined as such during post qualification.

**Payment:** within thirty (30) calendar days after completion and final acceptance.

**Price Validity:** All price quotations shall be considered as fixed prices and not subject to price escalation during contract implementation.

**Deliver:** Sixty (60) calendar days upon receipt of Notice to Proceed

**F. Description:**

Supply and Delivery of Assorted Spare Parts Needed for Broadcast Equipment of Technical Operation Center (TOC) for the People's Television Network, Inc. (PTNI) Main Station.

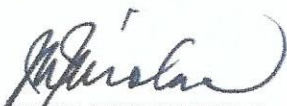
Please see attached for the T.S.R. (Technical Specifications Requirement)

Note: Entry to PTV may require the presentation of RT-PCR or other related test to the account of the supplier. Coordination with end-user regarding this is highly encouraged.

Bids received in excess of the ABC shall be automatically rejected at the opening of quotations.

**Sealed or E-mail quotations may be submitted on or before 10:00am, 05 November 2021, at the Purchasing Office, Broadcast Complex, Visayas Avenue, Diliman, Quezon City or thru Email add: [purchasingsection@yahoo.com](mailto:purchasingsection@yahoo.com), respectively.**

The PTNI reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders.

  
**MARIE THERESE D. NICOLAS**  
Chairperson, BAC II-SVP

## TECHICAL SPECIFICATIONS REQUIREMENT (TSR)

**Supply and Delivery of Assorted Spare Parts Needed for Broadcast Equipment of Technical Operation Center (TOC) for the People's Television Network, Inc. (PTNI) Main Station.**

The following unit/equipment below will be used for the daily live operation of (TOC):

SCHEDULE OF REQUIREMENTS			
Item #	Unit/Equipment/Accessories	Total	Delivery
1	Ingest Server Power Supply	4-Units	Sixty (60) days upon receipt of Notice to Proceed.
2	Farad Hard Drive with service	3-Pcs	
3	Isilon 2 Hard Drive	3-Pcs	
4	Installation and Technical Services	1-Lot	

**The vendor shall supply the latest and better quality of goods and services:**

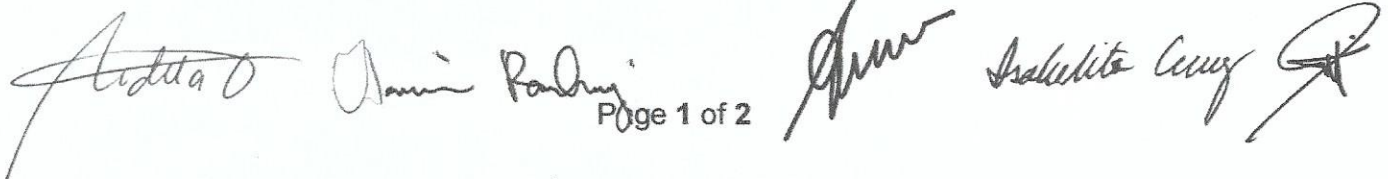
Bidders must include specific equipment manual/brochure/lay-out/diagram in their Bid documents, interested bidders will encourage providing better specification.

Item #	Descriptions	Specification
1	Ingest Server Power Supply	Design and compatible to existing unit/equipment/accessories
2	Farad Hard Drive with Service	Design and compatible to existing unit/equipment/accessories
3	Isilon 2 Hard Drive	Design and compatible to existing unit/equipment/accessories
4	Installation and Technical Services	


**Payment Terms:**

Within thirty (30) calendar days after completion and acceptance.


-----NOTHING-FOLLOWS-----



Prepared by:

  
ANTONIO ARROYO  
OIC, TV Eng'g Maintenance

Requested by:

  
NARCISO RODRIGUEZ  
OIC, TOC Operation

Reviewed by:


  
Engr. ROMER DELA CRUZ  
TOC System Engineer

Noted by:

  
ISABELITO H. CRUZ  
OIC, Technical Engineering

  
Engr. ALEXANDER M. PONCIO  
OIC, Engineering Division


Certified Funds Available:

  
MONETTE S. NIGOS  
OIC, Finance Division

Recommending Approval:

  
GERARDO A. LEDONIO III  
CASTRO  
Head Executive Assistant

Approved by:

  
KATHERINE CHLOE S. DE  
Network General Manager & COO