



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 – 0034

09 November 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 Print Cartridge compatible with Brady Label Printer**. The details of the project are as follows:

A. Name of the Project	Supply and Delivery of Print Cartridge compatible with Brady Label Printer.
B. Source of Fund:	MOOE 2021
C. Approved Budget for the Contract (ABC):	One Hundred Eighty-One Thousand Six Hundred Thirty-Six Pesos Only. (Php181,636.00)
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">1. Mayor's/Business Permit (2021)2. PhilGEPS Registration Number3. Income/Business Tax Return (2020)4. Omnibus Sworn Statement (duly notarized) *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 acceptance.

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

Deliver: Fourteen (14) calendar days upon receipt of Purchase Order.

F. Description:

Supply and Delivery of Print Cartridge compatible with Brady Label Printer

Please see attached for the T.O.R. (Terms of Reference)

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, 18 November 2021, at the Purchasing Office, Broadcast Complex, Visayas Avenue, Diliman, Quezon City or thru Email add: 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

TERMS OF REFERENCE (TOR) FOR THE SUPPLY AND DELIVERY OF PRINT CARTRIDGE FOR BRADY
BMP-21 PLUS LABEL PRINTER

Qty/Unit	SPECIFICATION:
10 PCS.	Label Refill Black on Yellow Vinyl 3/4"
30 PCS.	Label Refill Black on White Vinyl 3/8"
12 PCS	Label Refill Black on White Self-Laminating Vinyl 1.50"

Must be compatible with the existing Brady Printer, Model: BMP21-PLUS

DELIVERY:

Must be delivered within 2 weeks from receipt of Purchase Order

PLACE OF DELIVERY

DDP PTV, Quezon City

PAYMENT:

100% Payable within Thirty (30) c.d. from completion of delivery and acceptance of end-user

VAT INCLUSIVE.

Prepared by:


EMMA ROSE N. CONSTANTINO
OIC, Property Unit