



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. 2022 – 0029

30 June 2022

The People's Television Network, Inc. (PTNI), through its Bids and Awards Committee (BAC), invites interested bidders for the Small Value Procurement **Supply and Delivery of 70% Isopropyl Alcohol for the People's Television Network, Inc. to Mitigate the Spread of Covid-19**. The details of the project are as follows:

A. Name of the Project	Supply and Delivery of 70% Isopropyl Alcohol for the People's Television Network, Inc. to Mitigate the Spread of Covid-19
B. Source of Fund:	General Fund
C. Approved Budget for the Contract (ABC):	Two Hundred Forty-Four Thousand Five Hundred Pesos Only. (Php244,500.00)
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:	<p>Copies of the following eligibility requirements are also required to be submitted along with your quotation/proposal:</p> <ol style="list-style-type: none">1. Mayor's/Business Permit (2022)2. PhilGEPS Registration Number3. Income/Business Tax Return (2021)4. Omnibus Sworn Statement (duly signed); and if applicable: -Notarized Secretary's Certificate in case of corporation, partnership, or cooperative. <p>*only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.</p>

Only Sealed bids / 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 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.*

Delivery Period: Within fifteen (15) calendar days from receipt of Notice to Proceed.

F. Description:

Supply and Delivery of 70% Isopropyl Alcohol for the People's Television Network, Inc. to Mitigate the Spread of Covid-19


- **Nine Hundred (900) Gallons**

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

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

Sealed quotations may be submitted on or before 10:00am, 12 July 2022, at the Purchasing Office, Broadcast Complex, Visayas Avenue, Diliman, Quezon City.

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

SUPPLY AND DELIVERY OF 70% ISOPROPYL ALCOHOL FOR THE PEOPLE'S TELEVISION NETWORK, INC TO MITIGATE THE SPREAD OF COVID-19

TERM OF REFERENCE

I. DESCRIPTION

The People's Television Network, Inc. (PTNI), through its Bids and Awards Committee (BAC) will undertake a Small Value Procurement of 70% isopropyl alcohol for the PTNI employees as part of the network's project to mitigate the spread of COVID-19.

II. APPROVED BUDGET CONTRACT

The approved budget for the contract is **TWO HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED PESOS ONLY (Php244,500.00)** inclusive of shipping/delivery fee, taxes and any other charges may arise.

CANVASS	UNIT	QUANTITY	UNIT COST	ESTIMATE COST
A	Gallon	900	215.00	193,500.00
B			230.00	207,000.00
C			370.00	333,000.00
Total Cost				733,500.00
Average cost				244,500.00

III. SPECIFICATION

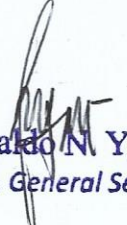
- 70% isopropyl alcohol
- With moisturizer
- 900 gallons (approximately 3.2 liters/gallon)
- FDA approved

IV. DOCUMENTS FOR SUBMISSION

- Copy of Philgeps registration;
- Mayor's/business permit;
- Copy of Business/ Income Tax Return (ITR);
- Omnibus Sworn Statement

V. CONDITIONS AND SUPPLIER RESPONSIBILITIES

- All bids shall be considered as fixed prices and not subject to price escalation during contract implementation;
- The supplier shall cover the delivery/ shipping expenses, at no cost to the PTNI;
- The supplier shall ensure to deliver nine hundred (900) gallons of 70% isopropyl alcohol which is a fresh commercial stock with a total shelf life of twenty-four (24) months from the date of manufacture, but not less than eighteen (18) months from the date of delivery;
- The supplier shall provide 900 gallons of 70% isopropyl alcohol with standard packaging of the manufacturer/supplier, preferably in English or with English translation that is legibly imprinted or stickered;
- The supplier shall replace the defective items, if any, within ten (10) days upon receipt of the notification of the defect with the same quality and specifications at no cost to the PTNI.


Ronaldo N. Yjares
Head, General Services

VI. TERMS OF PAYMENT


Payment shall be made thirty (30) days upon complete and full delivery of 900 gallons and upon receipt of the official billing statement to the PTNI.

VII. CONTRACT OF DURATION

The duration of the contract shall be for one year and shall commence upon receipt of the Notice to Proceed or until the delivery of 900gallons. However, the delivery shall proceed fifteen (15) days upon the receipt of Notice to Proceed (NTP).

VIII. RESERVATION CLAUSE

The PTNI reserves the right to reject documents which do not comply with the requirements, waive any formalities of documents and consider any submission of documents as substantial compliance reject any and all bids, declare a failure of bidding, annul the bidding process, or not to award the contract, without thereby incurring any liability to the affected bidder or bidders or if the funds/allotment for the program/project/activity has been withheld or reduced through no fault of the PTNI.


Ronaldo N. Yjares
Head, General Services

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	77,000.00
	73,500.00
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	73,500.00

ESTIM	3,500.00
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