



PEOPLE'S TELEVISION
PARA-SABAYAN

REQUEST FOR QUOTATION

SVP No. 2022 – 0037

23 November 2022

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 Plumbing Materials for Urgent Relocation and Replacement of defective Main Water Pipeline at Emergency Exit of PIA Building and APO Driveway**. The details of the project are as follows:

A .Name of the Project	Supply and Delivery of Plumbing Materials for Urgent Relocation and Replacement of defective Main Water Pipeline at Emergency Exit of PIA Building and APO Driveway.
B. Source of Fund:	Corporate Budget
C. Approved Budget for the Contract (ABC):	Seventy-One Thousand Three Hundred Fifty-Five Pesos Only (Php71,355.00)
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 (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. <i>*only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.</i>	

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 seven (7) calendar days from receipt of Notice to Proceed.

F. Description:


Supply and Delivery of Plumbing Materials for Urgent Relocation and Replacement of defective Main Water Pipeline at Emergency Exit of PIA Building and APO Driveway.

*Please see attached for the Technical Specification Requirements (T.S.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, 05 December 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

TECHNICAL SPECIFICATION REQUIREMENTS (TSR)

This are the Materials and Accessories for PTNI Main Water PipeLine Relocation at the PIA, Water Pipe leak Repair at the APO Drive Way and Repair/Modification of Cooling Tower water pipeline for the ACU of Studio A & B.

Below item/s are the following supply and material/s:

I. Specification

No.	Unit	Specification/Description	Qty	Delivery	Compliance Statement
1	pcs	PPR Pipe 2" x 4 mtrs	5		
2	pcs	PPR Pipe 1" x 4 mtrs	10		
3	pc	PPR Pipe 1/2" x 4 mtrs	2		
4	pcs	PPR Male Adaptor 2"	5		
5	pcs	PPR Male Adaptor 1"	6		
6	pcs	PPR Female Adaptor 2"	4		
7	pcs	PPR Female Adaptor 1"	6		
8	pcs	PPR Elbow 2"	10		
9	pcs	PPR Elbow 1"	15		
10	pcs	PPR Elbow 1/2"	5		
11	pcs	PPR Elbow w/ Thread 2"	5		
12	pcs	PPR Eibow w/ Thread 1"	3		
13	pcs	PPR Elbow 1/8 Bend 2"	4		
14	pcs	PPR Union Patente 2"	4		
15	pcs	PPR Union Patente 1"	6		
16	pcs	PPR Union Patente 1/2"	2		
17	pcs	PPR Coupling 2"	5		
18	pcs	PPR Coupling 1"	6		
19	pcs	PPR Coupling 1/2"	6		
20	pcs	PPR Coupling Reducer 2" x	3		
21	pcs	PPR Tee 2"	2		
22	pcs	PPR Tee 1"	6		
23	pcs	PPR Tee reducer 2" x 1/2"	2		
24	pcs	Gate Valve 1"	6		
25	pcs	Gate Valve 1/2"	4		
26	pcs	Float Valve 1"	8		
27	pcs	Hacksaw Blade	7		
28	pcs	Teflon 3/4"	40		
29	pcs	shovel	2		
30	pcs	cement trowel (kutsara)	2		
31	bags	Cements (40kg)	5		
32	bags	Sand	20		
33	bags	Gravel	5		


II. All items must be branded

III. Warranty depends on manufacturer brands and item usage

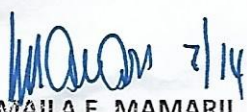
IV. Delivery is within 7 working days

V. TERMS OF PAYMENT 30 DAYS

Prepared by:


Melandro Royulada
 Building and Grounds

Approved by:


MS. MAILA E. MAMARIL
 OIC Admin Division