



PEOPLE'S TELEVISION  
PARA-SABAYAN

## REQUEST FOR QUOTATION

SVP No. 2022 – 0038

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 Materials for Operational Supplies in Electrical**. The details of the project are as follows:

A. Name of the Project	Supply and Delivery of Materials for Operational Supplies in Electrical.
B. Source of Fund:	Corporate Budget
C. Approved Budget for the Contract (ABC):	Two Hundred Forty-Nine Thousand Three Hundred Ninety-Six & 50/100 Pesos Only (Php249,396.50)
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 (2022)</li><li>2. PhilGEPS Registration Number</li><li>3. Income/Business Tax Return (2021)</li><li>4. Omnibus Sworn Statement (duly signed); and if applicable: -Notarized Secretary's Certificate in case of corporation, partnership, or cooperative.</li></ol> <i>*only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.</i>	



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P A R A S A B A Y A N

**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 Materials for Operational Supplies in Electrical

\*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

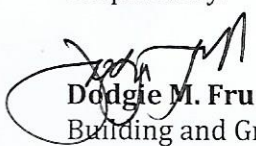
### Purchase of Materials for Operational Supplies for Electrical

#### I. Specification

Unit	Specification	Quantity	Delivery	Statement of Compliance
pcs	LED Cool Daylight bulb, 8watts, 220volts	600		
pcs	LED Cool Daylight bulb, 12watts, 220volts	200		
pcs	LED Tubular Lamp daylight, 10watt, T8, 220volts	400 <i>pr</i>		
pcs	Metal Halide Halogen Lamps, 250watts, 220volts	5 <i>pr</i>		
pcs	Electrical Tape Big	20		
pcs	Surface type Duplex universal convenience outlet	20		
pcs	Male Plug Heavy Duty	20		
pcs	Male Plug Ordinary	20		
box	Plastic Tox with screw # 6	3		
box	Plastic Tox with screw # 8	3		
set	Magnetic Contactor with Overload Model: SC-05 Fugi Electric FA or equivalent 20A, 440-480volts, 3 phase, 60Hz	6		
set	Magnetic Contactor with Overload Model: SC-05 Fugi Electric FA or equivalent 20A, 230volts, 3 phase, 60Hz	6		
pcs	Mazon Bit # 6	3		
pcs	Mazon Bit # 8	3		
can	Penetrating Oil (Spray)	4 <i>pr</i>		
roll	Masking Tape 2"	4 <i>pr</i>		
pcs	Porcelain E27 Lamp Holder Socket	15		
pcs	Silicon Sealant tube	5		
pcs	Silicon Sealant Gun	2		

- II. LED bulb, Lamp and Tubular must be branded.
- III. Warranty depends on manufacturer brand
- IV. Delivery 7 working days.

Prepared by:

  
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Building and Grounds