



REQUEST FOR QUOTATION

SVP No. 2023 – 002

22 February 2023

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 Ten (10) pcs. 2TB External Hard Drives, One (1) pc. 36TB External Hard Drive, Thirteen (13) pcs. 4TB External Hard Drives and One (1) pc. Video Card (GDDR5)** . The details of the project are as follows:

A. Name of the Project	Supply and Delivery of Ten (10) pcs. 2TB External Hard Drives, One (1) pc. 36TB External Hard Drive, Thirteen (13) pcs. 4TB External Hard Drives and One (1) pc. Video Card (GDDR5)
B. Source of Fund:	Corporate Budget
C. Approved Budget for the Contract (ABC):	Two Hundred Forty Thousand Seven Hundred Eighty-Eight Pesos & 33/100 Only (Php240,788.33)
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"
<p>E. Documentary Requirements:</p> <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 Number 3. 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><i>*only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.</i></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 thirty (30) calendar days from receipt of Notice to Proceed

F. Description:


Supply and Delivery of Ten (10) pcs. 2TB External Hard Drives, One (1) pc. 36TB External Hard Drive, Thirteen (13) pcs. 4TB External Hard Drives and One (1) pc. Video Card (GDDR5)

*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, 01 March 2023, 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

TERMS OF REFERENCE

1. Procurement Project : Supply and Delivery of 10 units of 2TB External Hard Drive and 1 unit

36TB External Hard Drive

2. APPROVED BUDGET FOR THE CONTRACT : P147,197 *ms*

3. MINIMUM REQUIRED TECHNICAL SPECIFICATION:

3.1. Compatible with Window and Mac OS

3.2. Capacity: 2TB and 36TB Storage Capacity

3.3. Interface: 3.0

3.4. Warranty: 2 Years

3.5. Durability : Anti-Shock, Anti-Slip, Shock Resistance

4. PROJECT TIMELINE

All units must be delivered within Thirty (30) Calendar days upon receipt of notice to Proceed.

Prepared by:


Ms. LITA ARADA
End-User

Central Library and Archives

TERMS OF REFERENCE

1. PROCUREMENT PROJECT : Supply and Delivery of ¹³ units of 4TB External Hard Drive
2. APPROVED BUDGET FOR THE CONTRACT : P. ^{93,591.33}
3. MINIMUM REQUIRED TECHNICAL SPECIFICATIONS :
 - 3.1 Compatible with Windows and Mac OS
 - 3.2 Capacity : 4TB storage capacity
 - 3.3 Interface : 3.0
 - 3.4 Warranty : 2 years
 - 3.9 Durability : anti-shock, anti-slip, shock resistance

4. PROJECT TIMELINE

All units must be delivered within thirty (30) calendar days upon receipt of notice to proceed .

Prepared by :


MA.THERESA LEAH G. AGUZAR
End-user
Merchandising and Creatives Unit