



PEOPLE'S TELEVISION
P A R A S A B A Y A N

REQUEST FOR QUOTATION

SVP No. 2023 – 003

02 March 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 Tools and Equipment for the Repair and Maintenance of the Network Service Vehicle**. The details of the project are as follows:

A. Name of the Project	Supply and Delivery of Tools and Equipment for the Repair and Maintenance of the Network Service Vehicle.
B. Source of Fund:	Corporate Budget
C. Approved Budget for the Contract (ABC):	Two Hundred Thousand Pesos Only (Php200, 000.00)
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 (2023) or Official Receipt2. PhilGEPS Registration Certificate3. 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 fifteen (15) calendar days from receipt of Notice to Proceed

F. Description:

Supply and Delivery of Tools and Equipment for the Repair and Maintenance of the Network Service Vehicle.

*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, 09 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

**SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT FOR THE REPAIR AND
MAINTENANCE OF THE NETWORK SERVICE VEHICLE**

TERM OF REFERENCE

PURPOSE

The PTNI is looking for a reliable supplier who will ensure the provision of automotive tools and equipment that are efficient and cost-effective to the network's automotive requirements.

APPROVED BUDGET CONTRACT

The ABC for the this project is **TWO HUNDRED THOUSAND PESOS ONLY (Php200,000.00)** inclusive of all applicable taxes and any other charges that may arise.

GENERAL SPECIFICATIONS


- Bidder shall provide all tools and equipment listed on the Annex A, however if detailed specification are not provided herewith, the bidder shall quote the most advantageous and cost-efficient to the government;
- Bidder shall provide at least 3 months warranty and/or replacement for items that has proven factory defect upon checking of both parties;
- The supplier shall shoulder the delivery fee at no cost to the PTNI;
- Bidder shall immediately replace items that are proven defective;
- The supplier shall provide certification that the items are not substandard and/or attach brochure/ leaflets providing the specification of each items;

DELIVERY SCHEDULE

The winning bidder shall deliver the items within fifteen (15) days from the receipt of the Notice to Proceed.

PAYMENT PROCEDURES

Payment shall be made thirty (30) days upon submission of duly signed and complete billing indicated the total amount not higher than the amount of ABC.


RONALD YJARES
Head, General Services