



REQUEST FOR QUOTATION

SVP No. 2023 – 014

02 May 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 Floor Tiles and Materials for the Replacement of Damage Tiles at PTNI Ground Floor Lobby**. The details of the project are as follows:

A .Name of the Project	Supply and Delivery of Floor Tiles and Materials for the Replacement of Damage Tiles at PTNI Ground Floor Lobby
B. Source of Fund:	Corporate Budget
C. Approved Budget for the Contract (ABC):	Two Hundred Thousand Two Hundred Sixty-Nine Pesos (Php200,269.00)
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"
<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 (2023) 2. PhilGEPS Registration Certificate 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>	



PEOPLE'S TELEVISION
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 Floor Tiles and Materials for the Replacement of Damage Tiles at PTNI Ground Floor Lobby

- One Hundred (100) pcs. Ceramic Floor Tiles
- Twenty-Five (25) bags Portland Cement 40kg
- Three (3) kg. Tile Grout
- Sixty-Five (65) kg. Fine Sand (bistay)
- Twenty-Five (25) bags Tiles Adhesive (25kg)
- Three (3) kg. Concrete Nails
- Seven (7) pcs. Cutting Disk (concrete & tiles)
- One (1) Roll Nylon String (tanse)

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, 10 May 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

TECHNICAL SPECIFICATION REQUIREMENTS (TSR)

For the supply and delivery of floor tiles and materials as replacement of damage tiles at the PTNI main building ground floor lobby area.

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

I. Specification

No.	Unit	Specification/Description	Qty	Delivery	Compliance Statement
1	pcs	CERAMIC FLOOR TILES (60x60) cm	100.00		
2	bags	Portland Cement 40 kg	25.00		
3	pcs	Tile grout 2 kg	3.00		
4	pcs	Fine Sand (bistay) 10 kg	65.00		
5	bags	Tiles adhesive (25kg)	25.00		
6	kg	Concrete Nail 3"	1.00		
7	pcs	Cutting Disk 4" (for concrete and tiles)	7.00		
8	pcs	nylon string (tansi) #70	1.00		

II. All items must be branded

III. Warranty depends on manufacturer brands and item usage

IV. Delivery within 7 working days

Prepared by:



ENGR. MELANDRO ROYULADA
Buildings and Grounds

Noted by:



DODGIE FRUELDA
OIC Buildings and Grounds

Approved by:



MR. JOEY A. CAPISONDA
OIC Admin Division