



PEOPLE'S TELEVISION
PARASALAYAN

REQUEST FOR QUOTATION

(2nd posting)

RFQ No. 2023 – 031

21 September 2023

The People's Television Network, Inc. (PTNI), through its Bids and Awards Committee (BAC), intends to procure the following item/s in accordance with **Section 53.9 Small Value Procurement** of the 2016 revised Implementing Rules and Regulations of the Republic Act No. 9184.

Name of Project	One (1) Lot Supply, Delivery, Installation, Testing, and Commissioning of One (1) Unit 2.5" Solid State Drive (SSD), and One (1) Unit of Input / Output Module Card for the Technical Operation Center (TOC) Existing PlayBox Stand Alone PlayOut Server for SD2 Digital Channel of the People's Television Network, Inc. (PTNI).
Approved Budget for the Contract (ABC)	Two Hundred Seven Thousand Five Hundred Thirty-Six Pesos (Php207,536.00)
Source of Fund	Corporate Budget

Please submit your quotations/proposals duly signed by you or your duly authorized representative for the item described herein, subject to the Terms and Conditions provided in this RFQ, along with the following documents:

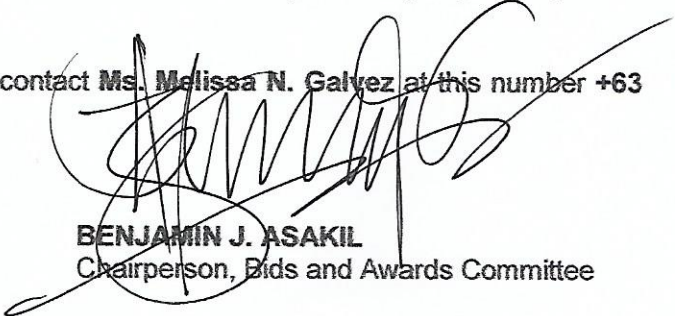
1. Valid Business/Mayor's Permit
2. Omnibus Sworn Statement (for ABC's above 50k); (duly signed) and if applicable: - Notarized Secretary's Certificate in case of corporation, partnership, or cooperative.
3. Income or Business Tax Return (for ABC's above 500k)

****Only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.***

Sealed quotations/proposals may be submitted on or before 10:00am, 28 September 2023, at the Purchasing Office, People's Television Network, Inc. 3rd Floor, 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.

For any clarification, please feel free to contact **Ms. Melissa N. Galvez** at this number **+63 917-5864-993**.


BENJAMIN J. ASAKIL
Chairperson, Bids and Awards Committee



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QUOTATION/ PROPOSAL

Company Name:		
Address:		
Contact No.:		
Email Address:		
Business Permit No.:		
Tax Identification No.:		
PhilGEPS Registration Number:		
Payment Terms:	30 calendar days upon issuance of certificate of service completion and final acceptance.	

Quotation/ Proposal (please indicate the kind of goods with the total bid amount and any other related offer)

Qty	Unit	Item Description	Unit Cost	Total Cost
1	unit	Input / Output Module Card		
1	unit	2.5" Solid State Drive (SSD)		
1	lot	Installation, Testing & Commissioning		
Total Offered Quotation:				₱

General Terms and Conditions:

1. Bidders shall provide the correct and accurate information required in the forms.
2. All price quotations shall be considered as fixed prices and not subject to price escalation during contract implementation.
3. Quotations exceeding the Approved Budget for the contract shall be rejected.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications and terms and conditions stated herein.
5. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by you or your duly authorized representative.
6. The PTNI shall have the right to inspect the goods to confirm their conformity to the technical specifications once delivered.
7. All items should be delivered within the period specified in the Purchase Order / Job Order.
8. Liquidated damages equivalent to one-tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day to day.
9. Indicate warranty period in cases of equipment or whenever applicable.
10. Delivery Period is within fifteen (15) calendar days upon signing of Notice to Proceed.

Signature over Printed Name

Position/Designation



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Conformity with Technical Specifications

INSTRUCTIONS:

1. Accomplish this part of RFQ correctly and accurately.
2. Do not alter the contents of this form in any way.
3. Please indicate "complied" or "not complied"

Description		Statement of Compliance (Please indicate "complied" or "not complied")
Input / Output Module Card	BDLKHDEXT R4K12G 4K Extreme 12G I/O Card	
2.5 Solid State Drive (SSD)	DSS 1TB SAS Drive 1000 RPM 2.5" (SSD)	
Installation, Testing & Commissioning	One (1) lot	

Project Short Title

Technical Operation Center (TOC) Manila Stand Alone Payout Server for SD2 Digital Channel.

Project Objectives

To deliver the updated and latest information from SD2 Digital channel of local program output through digital transmission.

Project Location

Technical Operation Center (TOC) Payout Server Room

Requirements from the Bidder

- Technical Eligibility
Certification from (Foreign Principal) as an Authorized Local Supplier.

Project Execution

1. Supply of original spare parts or substitute should be compatible to equipment.
2. Delivery in schedule, advance and/or in partial is accepted during emergency.
3. Installation is required in new and existing unit, equipment and accessories.
4. Integration is required in new and existing unit, equipment and accessories.
5. Testing and Commissioning should be a standard operation procedure to done.

Project Completion



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Project Acceptance

The supplier/system integrator should be done the required actual testing and commissioning and basic orientation and/or actual training as required.

Warranty

The winning bidder shall provide a one year warranty on supplied spare parts and service after the issuance of the Certificate of Final Acceptance.

After-sales or Service Requirements

The supplier/system integrator is always in support in present and existing project and/or for repair/parts/service even in time on out of warranty period.

Other specifications can be produced on demand.

Signature over Printed Name

Position/Designation