

PEOPLE'S TELEVISION

REQUEST FOR QUOTATION

(3rd posting)

RFQ No. 2023 - 031

29 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) Ur of Input / Output Module Card for the Technical Operation Center (TOC) Existing PlayBox Stand Alone PlayOut Server for SD 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
- 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, 09 October 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



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 "comply" or "not comply"

Description		Statement of Compliance (Please indicate "comply" or "not comply")
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 Playout 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) Playout 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 substitutes should be compatible with equipment.
- 2. Delivery in schedule, advance and/or in partial is accepted during an 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 be done.



Project Completion

The supplier/system integrator should provide a technical report on the status of the project/repair/parts/service, especially in time of completion/operation.

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.

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QUOTATION/ PROPOSAL

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Address:					
Contact N	lo.:				
Email Ad	dress:				
	Permit No.:				5-50W-000-7
	ification No.:				
	Registration	Number:			
Payment Terms:		30 calendar days upon issuance of certificate of service completion and final acceptance.			
Quotation. elated offe		ease indicate the ki	ind of goods	with the total bid a	mount and any o
Qty	Unit	Item Description		Unit Cost	Total Cost
1	unit	Input / Output Module Card			
1	unit	2.5" Solid State Drive (SSD)			
100	lot	Installation, Testing & Commissioning			And the second s
Total Offered Quotation:			P		
 Bidde All primple Quot Awar and to your The spec All ite Liquideliv Indic 	rice quotations shementation. tations exceeding of contract shaterms and condition interlineations, enduly authorized in PTNI shall have the iffications once deems should be dedated damages elered within the protest of the interlineations once dedated damages elered within the protest warranty period.	the correct and accurate all be considered as fix the Approved Budget fill be made to the lowes ons stated herein. asures, or overwriting sepresentative.	ted prices and refer the contract to quotation which thall be valid on goods to confirm the specified in the form the shall be import or whenever	shall be rejected. ch complies with the te ly if they are signed or their conformity to the Purchase Order / Jo (0.001%) of the value of sed per day to day. applicable.	chnical specifications initiated by you or e technical b Order. of the goods not
				Signature over	Printed Name