



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

## REQUEST FOR QUOTATION

(2<sup>nd</sup> posting)

**RFQ No. 2023 – 032**

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.

<b>Name of Project</b>	One (1) Lot Supply and Delivery of Two (2) Units of Camera Batteries for Sony PMW-320 of PTV-Cebu Station.
<b>Approved Budget for the Contract (ABC)</b>	One Hundred Thirty-Nine Thousand Three Hundred Twenty-Eight Pesos (Php139,328.00)
<b>Source of Fund</b>	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, 04 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



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## Conformity with Technical Specifications

### INSTRUCTIONS:

- Accomplish this part of RFQ correctly and accurately.
- Do not alter the contents of this form in any way.
- Please indicate "comply" or "not comply"

Description		Statement of Compliance (Please indicate "comply" or "not comply")
<b>CAMERA BATTERY</b>		
Type: Lithium-Ion Mounting: Gold Mount  Should be compatible with <b>SONY PMW-320 Camcorder</b> (Type: Solid State Memory Camcorder DC11-17V)	2 units	

- The camera batteries to be supplied must be brand new.
- The supplier shall submit a product data sheet / brochure.
- Full six (6) months warranty.
- The supplier shall submit a Certification of Compatibility of the battery to the existing camcorder unit, Sony PMW-320
- Manufacturing date is not later than six (6) months from the date of Purchase Order / Notice to Proceed.

**Delivery Period:** Fifteen (15) calendar days upon receipt of Notice to Proceed.

**Payment Terms:** Thirty (30) calendar days from issuance of Certificate of Completion and Final Acceptance.

**Point of Delivery:** c/o Mr. Isaac Valderama II, System Technician, PTV-Cebu.  
Address: 194 D-Doña Esperanza Subd., Tisa, Cebu City.

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation



## QUOTATION/ PROPOSAL

<b>Company Name:</b>	
<b>Address:</b>	
<b>Contact No.:</b>	
<b>Email Address:</b>	
<b>Business Permit No.:</b>	
<b>Tax Identification No.:</b>	
<b>PhilGEPS Registration Number:</b>	
<b>Payment Terms:</b>	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
2	units	Camera Battery (compatible with Sony PMW-320 Camcorder)		
<b>Total Offered Quotation:</b>				<b>₱</b>

### General Terms and Conditions:

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

\_\_\_\_\_  
Signature over Printed Name



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Position/Designation