



PEOPLE'S TELEVISION  
PARA-SABAYAN

## REQUEST FOR QUOTATION

**RFQ No. 2023 – 045**

13 November 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>	Supply, Delivery of Materials for Operational Supplies in Electrical.
<b>Approved Budget for the Contract (ABC)</b>	Two Hundred Twenty Thousand Pesos (Php220,000 .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. Duly accomplished quotation/proposal.
2. Duly accomplished conformity with technical specifications.
3. PhilGEPS Registration Number or PhilGEPS Certificate of Registration.
4. Valid Business/Mayor's Permit
5. Income or Business Tax Return (for ABC's above 500k)
6. Duly signed and notarized Omnibus Sworn Statement and, if applicable, notarized Secretary's Certificate in case of corporation, partnership, or cooperative (if available).

*Note: If not available during the submission of offer, duly signed and notarized Omnibus Sworn Statement and, if applicable, notarized Secretary's Certificate in case of corporation, partnership, or cooperative shall be submitted before issuance of Notice of Award.*

Sealed quotation/proposal shall be submitted on or before 10:00am, 21 November 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. ASAKIE**  
Chairperson, Bids and Awards Committee



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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")
<b>Materials for Operational Supplies in Electrical:</b>		
300 pcs.	LED bulb cool day light - 8W, 230V	
3 boxes	THHN Electrical wire 2.0mm <sup>2</sup>	
3 boxes	THHN Electrical wire 3.5mm <sup>2</sup>	
3 boxes	THHN Electrical wire 5.5mm <sup>2</sup>	
3 boxes	THHN Electrical wire 8.0mm <sup>2</sup>	
20 pcs.	Circuit breaker bolt-on, 50A, 3 pole, 230V, 60Hz	
20 pcs.	Surface type convenience outlet 3 pin, 230V, universal	
60 pcs.	Electrical tape big (10) pcs. green / (10) pcs. yellow / (40) pcs. black	
1 Kg.	Brazing Flux Powder	
6 packs	Cable ties, 4x250mm (3 packs black / 3 packs white)	
10 pcs.	Bearing #6004	
10 pcs.	Bearing #6202	
2 Kg.	Multi-purpose grease NLG13	
6 cans	WD-40, 382ml	



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6 L	All-purpose elastomeric sealant	
500 pcs.	Black screw 1"	
500 pcs.	Black screw 1 ½	

**PAYMENT TERMS:**

Thirty (30) calendar days after the issuance of Certificate of Completion and Final Acceptance.

Other specifications can be produced on demand.

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

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



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## QUOTATION/ PROPOSAL

Date:	
Company Name:	
Address:	
Contact No.:	
Email Address:	
Business Permit No.:	
Tax Identification No.:	
PhilGEPS Registration Number:	
Payment Terms:	30 calendar days after the issuance of certificate of 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
300	pcs.	LED bulb cool day light - 8W, 230V		
3	boxes	THHN Electrical wire 2.0mm2		
3	boxes	THHN Electrical wire 3.5mm2		
3	boxes	THHN Electrical wire 5.5mm2		
3	boxes	THHN Electrical wire 8.0mm2		
20	pcs.	Circuit breaker bolt-on, 50A, 3 pole, 230V, 60Hz		
20	pcs.	Surface type convenience outlet 3 pin, 230V, universal		
60	pcs.	Electrical tape big (10) pcs. green / (10) pcs. yellow / (40) pcs. black		
1	Kg.	Brazing Flux Powder		
6	packs	Cable ties, 4x250mm (3 packs black / 3 packs white)		
10	pcs.	Bearing #6004		
10	pcs.	Bearing #6202		
2	Kg.	Multi-purpose grease NLG13		
6	cans	WD-40, 382ml		
6	L	All-purpose elastomeric sealant		
500	pcs.	Black screw 1"		
500	pcs.	Black screw 1 ½"		

Total offered quotation:

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**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 five (5) working days from receipt of Notice to Proceed..

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

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