



PEOPLE'S TELEVISION
PARASABAYAN

REQUEST FOR QUOTATION

(2nd posting)

RFQ No. 2023 – 050

27 December 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	Supply and Delivery of Construction Materials for the Installation of PTV Photo Wall and Construction of Racks for PTV Broadcast Equipment Exhibit/Museum
Approved Budget for the Contract (ABC)	Ninety-Six Thousand Nine Hundred Twenty-Seven Pesos & .84/100 (Php96,927.84)
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 to be submitted on submission of offer/s, evaluation of offer/s, or before issuance of Notice of Award:

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).

Quotation/proposal shall be submitted on or before 10:00am, 04 January 2024, at the Purchasing Office, People's Television Network, Inc. 3rd Floor, Broadcast Complex, Visayas Avenue, Diliman, Quezon City or via email at almodebacsecretariat@ptni.gov.ph.

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:

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 sign the form for compliance with the specifications.

Description		Statement of Compliance (Please indicate "comply")
Materials for Operational Supplies in Electrical:		
40 pcs.	Angle bar 3/16 x 2	
3 pcs.	Angle bar 1x1 3/16	
21 pcs.	Cutting Disc	
2 boxes	Welding Rod	
2 L	Metal Primer	
6 pcs.	Plywood 1/2	
1 box	Block Screw wood #1	
5 pcs.	Plywood 1/8	
8 pcs.	Plywood 3/4	
15 pcs.	Lumber 1 1/2 x 2 x 10	
2 kg.	Wood Adhesive	
3 pcs.	Tubular 2x2.1.5	
2 kg.	Nail #1	
2 kg.	Nail #1 1/2	
2 kg.	Nail #2	
2 gal.	Flat Latex Paint	
2 gal.	Semi-Gloss Latex Paint	
5 pcs.	Paintbrush #2	



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2 pcs.	Paintbrush #1	
2 pcs.	Baby Roller Foam	
8 pcs.	Track light Led	
3 pcs.	Corkboard 4x8 ft.	
6 bags	Cement	
20 bags	White sand	
10 bags	Gravel	
2 L	Quick enamel black paint	
1 gal.	Paint thinner	
2 L	Epoxy primer	
1 gal.	Lacquer thinner	
3 pcs.	Baby roller	
4 pcs.	Hack saw	
2 pcs.	Welding handle	

PAYMENT TERMS:

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

Other specifications can be produced on demand.

By signing this form, I hereby signify that our company will comply with the Technical Specifications and has the Technical, Legal and Financial capability to supply and deliver the goods described herein supported by the information given in the quotation/proposal form subject to evaluation.

Signature over Printed Name

Position/Designation

Date



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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
40	pcs.	Angle bar 3/16 x 2		
3	pcs.	Angle bar 1x1 3/16		
21	pcs.	Cutting Disc		
2	boxes	Welding Rod		
2	L	Metal Primer		
6	pcs.	Plywood 1/2		
1	box	Block Screw wood #1		
5	pcs.	Plywood 1/8		
8	pcs.	Plywood 3/4		
15	pcs.	Lumber 1 1/2 x 2 x 10		
2	kg.	Wood Adhesive		
3	pcs.	Tubular 2x2.1.5		
2	kg.	Nail #1		
2	kg.	Nail #1 1/2		
2	kg.	Nail #2		
2	gal.	Flat Latex Paint		
2	gal.	Semi-Gloss Latex Paint		
5	pcs.	Paintbrush #2		

2	pcs.	Paintbrush #1		
2	pcs.	Baby Roller Foam		
8	pcs.	Track light Led		
3	pcs.	Corkboard 4x8 ft.		
6	bags	Cement		
20	bags	White sand		
10	bags	Gravel		
2	L	Quick enamel black paint		
1	gal.	Paint thinner		
2	L	Epoxy primer		
1	gal.	Lacquer thinner		
3	pcs.	Baby roller		
4	pcs.	Hack saw		
2	pcs.	Welding handle		

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 receipt of Notice to Proceed..

Signature over Printed Name

Position/Designation