



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

## REQUEST FOR QUOTATION

RFQ No. 2024-011

18 April 2024

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 and delivery of packed meals for employees of PTNI - For the 50 <sup>th</sup> anniversary celebration of PTNI. |
| <b>Approved Budget for the Contract (ABC)</b> | Ninety Thousand Pesos (PhP90,000.00)  |
| <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 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. 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, 26 April 2024**, at the Purchasing Office, People's Television Network, Inc. 3rd Floor, Broadcast Complex, Visayas Avenue, Diliman, Quezon City or via email at [altmodebacsecretariat@ptni.gov.ph](mailto:altmodebacsecretariat@ptni.gov.ph) (a password protected-file is hereby recommended)

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<br>(Please indicate "comply") |
|--|---|
| <b>ONE HUNDRED FIFTY (150) PACKED MEALS CONSISTING OF THE FOLLOWING:</b> <ul style="list-style-type: none"><li>● Meat (2 kinds)</li><li>● Rice</li><li>● One (1) side dish</li><li>● Drink</li></ul> |   |

### REQUIREMENT AND QUALIFICATIONS:

1. The packed meal provider shall have proven capability and track record on the provision of packed relevant experience of two (2) years. This requirement shall be supported by a copy of the Job Order and/or contract.
2. It must also have the capability, resources and experience in serving packed meals for at least one hundred (100) persons. This too shall established through the submission of a copy of Job Order and/or contract.
3. Must show proof of experience in serving clients with similar profile and requirements as PTV for the last two (2) years, by submitting a list of past clients including number of persons served, details of meals served (viands, drinks, dessert, etc.) for all events.

### SCOPE OF WORK AND SPECIFICATIONS:

1. Food containers should be sturdy, disposable or reusable and of good quality including cutlery and utensils. All these shall be provided by the winning supplier.
2. Bidders must show a picture and/or sample of the food pack to be supplied to the Network.
3. Bidders may offer better and more food items as long as the price is still within the ABC.



**DURATION PERIOD:**

The required number of food packs should be delivered on 21 June 2024, not later than 1:00 PM.

*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



## QUOTATION/ PROPOSAL

|                                      |  |
|--------------------------------------|--|
| <b>Date:</b>                         |  |
| <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>                | Payment shall only be made after the appropriate documents as mandated by existing government rules and regulations have been complied with. |

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

| Item Description   | Unit Cost | Total Cost |
|--|-----------|------------|
| <p><b>ONE HUNDRED FIFTY (150) PACKED MEALS CONSISTING OF THE FOLLOWING:</b></p> <ul style="list-style-type: none"> <li>● Meat (2 kinds)</li> <li>● Rice</li> <li>● One (1) side dish</li> <li>● Drink</li> </ul> |           |            |
| <b>Total Amount:</b>   |           | <b>₱</b>   |

**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 on the exact date of the event and from receipt of Notice to Proceed.

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

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