



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

REQUEST FOR QUOTATION

RFQ No. 2024 – 018

13 May 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.

Name of Project	LOT1: Supply and delivery of sixty-two (62) pcs. tires for PTNI Manila service vehicles. LOT2: Supply and delivery of nine (9) pcs. batteries for PTNI service vehicles
Approved Budget for the Contract (ABC)	LOT1: Three hundred three thousand four hundred pesos (PhP 303,400.00) LOT2: Seventy-three thousand eight hundred pesos (PhP73,800.00)
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 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)

Additional requirement for vehicle battery:

6. The supplier shall submit a product data sheet or equivalent document.

Quotation/proposal shall be submitted **on or before 10:00 am, 23 May 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 (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 (Please indicate "comply")
LOT 1: Supply and delivery of sixty-two (62) pcs. vehicle tires	

TERMS:

- a. The winning bidder shall supply original and brand new tires.
- a. The supplied tires shall have a manufacturing date not later than six (6) months from the date of Notice to Proceed.
- b. The winning bidder shall conduct wheel mounting, balancing, and camber alignment supported by a report.
- c. The supplier shall immediately replace all delivered tires that are found defective at no cost to the PTNI.

DELIVERY PERIOD:

Within seven (7) calendar days upon signing of Notice to Proceed.

WARRANTY:

Twelve (12) months warranty period.

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

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)

Item Description	QTY	Unit Cost	Total Cost
for TOYOTA INNOVA(2019) Dimension: 205/65/R16	18 pcs.		
for TOYOTA HI-LUX 4x2/4X4 Dimension: 205/70/R15	26 pcs.		
for TOYOTA HI-ACE Dimension: 195/R15C	4 pcs.		
for TOYOTA FORTUNER Dimension: 265/70/R16	2 pcs.		
for MITSUBISHI MONTERO Dimension: 265/60/R18	2 pcs.		
for MITSUBISHI ADVENTURE Dimension: 185/80/R14	4 pcs.		
for TOYOTA AVANZA Dimension: 185/70/R14	2 pcs.		
for NISSAN URVAN Dimension: 195/R14C	4 pcs.		
Total Amount:		₱	

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.

Signature over Printed Name



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Position/Designation

Conformity with Technical Specifications

INSTRUCTIONS:

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Description	Statement of Compliance (Please indicate "comply")
<p>LOT 2: Supply and delivery of nine (9) pcs. batteries for PTNI</p> <p>DIN 66 BATTERY</p> <ul style="list-style-type: none">• Compatible with TOYOTA INNOVA 2019• 12 Volts• at least 66 Ampere Hour (AH)• Maintenance-Free Battery• service vehicles	

WORKS:

- a. The winning bidder shall supply original and brand new batteries
- b. The supplied batteries shall have a manufacturing date not later than six (6) months from the date of Notice to Proceed
- c. The winning bidder shall conduct testing of batteries with the presence of the End-user Representative
- d. The supplier shall immediately replace all delivered batteries that are found defective at no cost to the PTNI

DELIVERY PERIOD:

Within seven (7) calendar days upon signing of Notice to Proceed.

WARRANTY:

Six (6) months warranty period.

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

Date:	
Company Name:	
Address:	
Contact No.:	
Email Address:	
Business Permit No.:	
Tax Identification No.:	
PhilGEPS Registration Number:	
Payment Terms:	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	QTY	Unit Cost	Total Cost
LOT 2: DIN 66 VEHICLE BATTERY	9 pcs.		
Total Amount:			₱

General Terms and Conditions:

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Signature over Printed Name

Position/Designation