

REQUEST FOR QUOTATION

<u>RFQ No. 2024 – 039</u>

06 August 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 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 Camera Batteries, Battery Chargers, and LED Panel Lights	
Approved Budget for the Contract (ABC)	Eight hundred thirty-five thousand pesos (PhP 835,000.00)	
Source of Fund	GAA 2024	

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 on the day of submission of offer/s:

- 1. Duly accomplished conformity with technical specifications.
- 2. PhilGEPS Registration Number or PhilGEPS Certificate of Registration
- 3. Valid Business/Mayor's Permit
- 4. Income or Business Tax Return (for PhP 500,000.00 above)
- Duly signed and notarized Omnibus Sworn Statement and, if applicable, notarized Secretary's Certificate in case of corporation, partnership, or cooperative (before the issuance of Notice of Award (NOA)).

Sealed Quotation/proposal shall be submitted on or before 10:00 am, 15 August 2024, 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.

MINE B. BARRIOS

Chairperson, Bids and Awards Committee



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")
Twenty (20) pcs. V Mount Battery Pack	
 with two D-tap Capacity : 6.6Ah 98Wh Voltage : 14.8V Current : 7A (max.) D-tap In/Outputs USB - A Output : 5V/2.0A 	
Five (5) pcs. V Mount Battery Charger V-Lock Charger	
 Input : 100-240V 47-63Hz Output : 16.8V / 2.0A (each channel) Power Draw : 100W Features : Two channel simultaneous charging 	
Sixteen (16) pcs. Gold Mount Battery Pack	
 with USB, D-tap Capacity : 6.6Ah 98Wh Voltage : 14.8V D-tap In / Output : 10 - 16.8V USB - A Output : 5.0V / 2.0A Load : 8A (max.) 	



 Five (5) pcs. Gold Mount Battery Charger (Fast Charger) Input : 100-240V 47-63Hz Output : 16.8V / 4.0A (each channel) Power Draw : 300W Features : Two channels simultaneous charging with 4 Amps per channel 	
 Sixteen (16) pcs. LED Panel Light LED Bi-color Panel Light Kit Power : 60W Output : 8156 Lux at 3.3' (5600K) 2700-6500K 12.1 x 11.8" Panel; AC / DC Operation CRI 95 TLCI 97 Onboard, DMX / RDM & Bluetooth App Control 12 Special Effects; 0-100% Dimming Silent Passive Cooling Design 	

PROJECT EXECUTION

- 1. Supply of original unit / parts or substitutes should be compatible with the equipment.
- 2. Delivery on schedule and / or in advance is accepted during an emergency situation.
- 3. Testing and commissioning should be standard operating procedures.
- 4. Actual hands-on and basic operation is required in newly purchased units / accessories.
- 5. Any problem and concern, if any, is charged to the supplier's account.

PROJECT COMPLETION

The supplier or provider should provide a written report on the status of the newly purchased units if they are found defective and/or not designed and compatible with the existing equipment, especially at the time of actual operation and use.

PROJECT ACCEPTANCE

The supplier or provider shall conduct actual testing & commissioning on-site and provide basic training and orientation on newly purchased units and accessories.

AFTER-SALES OR SALES REQUIREMENTS

- a. The supplier or provider shall provide a one (1) year warranty period on the equipment and accessories.
- b. The supplier shall provide technical support and assistance on-site or online through mobile and email, especially in times of emergency situations.



PAYMENT TERMS

Within thirty (30) calendar days after the completion and submission of the end-user's certificate of acceptance.

DELIVERY

Within thirty (30) calendar days upon signing of Notice to Proceed (NTP). The winning bidder shall coordinate with the Property Section for the schedule of delivery of items awarded through *property@ptni.gov.ph* or **09985959472**.

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:	Within thirty (30) calendar days after the completion and submission of the end-user's certificate of 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
V Mount Battery Pack	20 pcs.		
V Mount Battery Charger	5 pcs.		
Gold Mount Battery Pack	16 pcs.		
Gold Mount Battery Charger (Fast Charger)	5 pcs.		
LED Panel Light LED Bi-color Panel Light Kit	16 pcs.		
Total Amount:			P

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

Position/Designation