





REQUEST FOR QUOTATION

RFQ No. 2024 - 052 07 November 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	Supply, Delivery, Installation, Testing, and Commissioning of Air Conditioning Units at Studio B Control Room and Central Editing Bay	
Approved Budget for the Contract (ABC)	Four hundred eight thousand four hundred thirty-three pesos & 77/100 (PhP 408,433.77)	
Source of Fund	Equity Savings	

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 ABC's PhP 500,000.00 above)

5. Product data sheet or brochure of the offered goods

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, 18 November 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 +63917-5864-993.

ASMINE 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")
1 unit	 5TR Floor Mounted Inverter Air-conditioning unit (for Studio B control room) Type: 5.0TR Floor Mounted Inverter ACU or Equivalent Rated Cooling Capacity: 60,000 Btu/h - kJ/hr Power Consumption: 5,370W Rated Current: 15.5 Power Supply: 220-240v/3Phase/60Hz Refrigerant: HFC-410A 	
2 units	3.0HP Wall Mounted Non-Inverter Air-conditioning unit (for Central Editing Bay) Type: 3.0HP Split Type Wall Mounted Non-Inverter ACU or Equivalent Cooling Capacity: 27,300 btu/h Watts: 2,180Watts Power Supply: 220-240v/1Phase/60Hz Refrigerant: HFC-410A	
1 lot	Mobilization, Installation, Testing and Commissioning	

Scope of Works

The bidder shall conduct the following:

- 1. Installation of copper pipe, filter drier, insulations, drainage system.
- 2. Installation of control field wiring from FCU to ACCU.
- 3. Installation of drain pump for 2unit 3HP wall mounted AC.







- 4. Installation of feeder line from the main power source to the secondary breaker of ACCU Unit.
- 5. Leak test, vacuum and charging of the system.
- 6. Testing and commissioning of the delivered units.
- 7. Fabrication of hanger frame for 1unit 3HP wall mounted AC.
- 8. Fabrication and installation of steel stand for indoor and outdoor 5TR AC units.

Requirements

- 1. The prospected bidder:
 - a. Should conduct an ocular inspection for the placement of units and budget proposals.
 - b. Must include a product data sheet or brochure of the offered units in their bid.
- 2. The AC units offered should have readily available parts in the market in-case of breaks down.
- 3. The winning bidder will be responsible for restoring any structural changes made to the building back to its original appearance.

Delivery/Installation/Warranty

- 1. Delivery, Installation, testing, and commissioning 20 calendar days upon receipt of Notice to Proceed
- 2. 5-years warranty on the compressor
- 3. 1-year warranty on parts, services, and workmanship

Note:

CONTACT INFORMATION FOR DELIVERY COORDINATION:

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.

Sig	nature 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
5TR Floor Mounted Inverter Air-conditioning unit	1 unit		
3.0HP Wall Mounted Non-Inverter Air-conditioning unit	2 units		
Mobilization, Installation, Testing and Commissioning	1 lot		
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	
	Position/Designation	