





## REQUEST FOR QUOTATION

# RFQ No. 2024 - 059

18 December 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 Republic Act No. 9184.

Name of Project	Repair and replacement of defective parts for 20TR precision/package type air conditioning unit (PACU) at PTNI Technical Operations Center (TOC).
Approved Budget for the Contract (ABC)	Three hundred twenty thousand pesos (PhP 320,000.00 )
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 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 ABCs above PhP 500,000.00)
- 5. Product data sheet or brochure of the offered goods
- Duly signed and notarized Omnibus Sworn Statement (for ABCs above PhP 50,000.00) 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 10:00am, 27 December 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")
(2 pcs.) Pressure Gauge (0-250) psi	
(2 pcs.) Thermometer (0-50)°C for chilled water system	
(2 pcs.) Pressure Switch Low Side (20-120) psi	
(2 pcs.) Pressure Switch High Side (100-500) psi	
(2 pcs.) Chiller Thermostat	
(1 pc.) Over and Under Voltage Protector Single Phase Power Monitoring Relay 220V Adjustable	
(2 pcs.) Timer Relay Switch; 240 V; (0-10)minutes	
(4 pcs.) Magnetic contactor w/ overload relay 50Amp; 240 V	
(2 pcs.) Magnetic contactor w/ overload relay 30Amp; 240 V	
(2 pcs.) Relay 4poles; 220V/240V; 60Hz; Contact rating: 6 A at 250 VAC; 6 A at 30 VDC	
(2 pcs.) Filter Drier 5/8" solder type	
(1 lot) Rewiring and/or replaced damaged wirings	
(1 lot) Cleaning, flushing and passivation of Chilled water system pipes	
(1 lot) Recovering, recycling, and reclaiming of refrigerants	

(1 lot) Cleaning of Evaporator	
(1 lot) Labor	

#### Scope of Work

- The winning bidder shall replace defective parts
- The winning bidder shall deliver brand new parts in a sealed packaging with quality control sticker
- The winning bidder shall ensure that the airconditioning system is working and operational
- The winning bidder shall replace the parts that are found defective during the testing within two (2) working days
- The winning bidder shall turn-over the defective parts to the end-user
- The winning bidder shall conduct testing and commissioning.

## **Warranty Period**

• Three (3) months warranty on parts and workmanship.

# **Delivery Period**

Ten (10) working days upon signing of the Notice To Proceed (NTP).

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.

O'
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
Pressure Gauge (0-250) psi	2 pcs.		
Thermometer (0-50)°C for chilled water system	2 pcs.		
Pressure Switch Low Side (20-120) psi	2 pcs.		
Pressure Switch High Side (100-500) psi	2 pcs.		
Chiller Thermostat	2 pcs.		
Over and Under Voltage Protector Single Phase Power Monitoring Relay 220V Adjustable	1 pc.		
Timer Relay Switch; 240 V; (0-10) minutes	2 pcs.		
Magnetic contactor w/ overload relay 50Amp; 240 V	4 pcs.		
Magnetic contactor w/ overload relay 30Amp; 240 V	2 pcs.		
Relay 4poles; 220V/240V; 60Hz; Contact rating: 6 A at 250 VAC; 6 A at 30 VDC	2 pcs.		
Filter Drier 5/8" solder type	2 pcs.		

Total Amount:		 ₽
Labor	1 lot	
Cleaning of Evaporator	1 lot	
Recovering, recycling, and reclaiming of refrigerants	1 lot	
Cleaning, flushing and passivation of Chilled water system pipes	1 lot	
Rewiring and/or replaced damaged wirings	1 lot	

#### **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.
- 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	