





# REQUEST FOR QUOTATION

## RFQ No. 2024 - 062

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	Supply and Delivery of Operational Airconditioning Unit (ACU) Common Supplies at PTNI Manila			
Approved Budget for the Contract (ABC)	Seventy-four thousand pesos (PhP 74,000.00)			
Source of Fund	2024 Subsidy			

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, brochure of the offered goods or photos of offered products
- 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.

JASMINE 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")
(30 pcs.) ball bearing 6004-Z	
(30 pcs.) ball bearing 6202Z	
(40 pcs.) silver rod	
(1 drum) 141B flushing (30kg)	
(100 pcs.) access valve pin	
(20 pcs.) access valve	
(1 set) spring type bender	
(1 set) heavy duty socket wrench (note: all sizes available)	
(10 pcs.) filter drier soldering - size: 3/8"	
(1 set) flaring tools (note: all sizes available)	
(2 tanks) R22 refrigerant 13.6kg.	

#### **Terms and Condition**

• All parts to be delivered must be brand new.

## Warranty

• Three (3) month warranty

#### **Delivery**

• Fifteen (15) working days upon signing of the Notice to Proceed (NTP).

# **QUOTATION/ PROPOSAL**

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	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
ball bearing 6004-Z	30 pcs.		
ball bearing 6202Z	30 pcs.		
silver rod	40 pcs.		
141B flushing (30kg)	1 drum		
access valve pin	100 pcs.		
access valve	20 pcs.		
spring type bender	1 set		
heavy duty socket wrench (note: all sizes available)	1 set		
filter drier soldering - size: 3/8"	10 pcs.		
flaring tools (note: all sizes available)	1 set		
R22 refrigerant 13.6kg.	2 tanks		
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