

REQUEST FOR QUOTATION

RFQ No. 2025 – 001

24 January 2025

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 and Delivery of Various Spare Parts for PTV Manila
Approved Budget for the Contract (ABC)	One hundred eighty-seven thousand three hundred five pesos (PhP 187,305.00)
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 ABC's PhP 500,000.00 above)
5. Product data sheet or brochure of the offered goods.
6. 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)).
7. Certificate of authorized distributorship for the replacement of all airconditioning spare parts.

Sealed Quotation/proposal shall be submitted **on or before 10:00 am, 04 February 2025**, 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")
<p>Air Con Parts</p> <p>1. 2010 Nissan Urvan parts (SKE685)</p> <ul style="list-style-type: none"> ● 1 lot - Pull down evaporator-general cleaning, supply of insulation tape, freon, compressor oil, labor ● 1 Flushing of A/C system ● 1 pc. Pull down condenser ● 1 pc. Pull down compressor for leak testing ● 1 pc. Auxiliary fan ● 1 pc. Expansion valve (front) ● 1 pc. Expansion valve (rear) ● 1 pc. Filter drier ● 2 pcs. Cooling coil front and rear <p>2. 2010 Nissan Urvan parts (SJX188)</p> <ul style="list-style-type: none"> ● 1 pc. Compressor ● 1 pc. Cooling coil (front) ● 1 pc. Aux fan motor (right) ● 1 pc. Aux fan motor (left) ● 1 pc. Discharge hose ● 1 pc. Expansion valve (front) ● 1 pc. Expansion valve (rear) ● 1 pc. Filter drier ● 5 pcs. Aircon flush (CAN) ● 1 Freon (134A) ● 1 pc. Compressor oil ● 1 lot Services: replace compressor, pulldown condenser, flushing, cleaning <p>3. 2014 Toyota Hi-Lux parts (SKW955)</p> <ul style="list-style-type: none"> ● 1 pc. A/C valve ● 1 pc. A/C drier ● 1 pc. blower assy 	

<ul style="list-style-type: none"> • 1 pc. A/C filter <p>4. 2014 Toyota Hi-Lux parts (SAA1597)</p> <ul style="list-style-type: none"> • 1 pc Evaporator • 1 pc. A/C valve • 1 pc. A/C drier • 1 pc. Clutch fan assy • 1 pc. A/C filter <p>5. 2014 Toyota Hi-Lux parts (SAA1627)</p> <ul style="list-style-type: none"> • 1 lot - General cleaning (pull down dashboard, condenser, evaporator, leak test, vacuum system, flushing) • 1 pc. Freon charging • 7 pcs. O-ring • 1 pc. Filter drier • 1 pc. Cabin filter • 1 pc. Expansion valve • 1 pc. Compressor • 1 pc. Condenser • 1 pc. Evaporator • Fittings (per ft.) • Labor for replacing parts 	
---	--

WORKS

- The winning bidder shall supply original, and brand-new air conditioning parts.
- The winning bidder shall install the air conditioning spare parts and conduct air conditioning cleaning at no cost to PTNI.
- The winning bidder shall replace and install the spare parts at their service center or auto repair shop, at no cost to PTNI.
- The winning bidder shall immediately return the vehicles upon replacement of the spare parts.
- The winning bidder shall conduct vehicle testing in the presence of the end-user representative.
- The supplier shall immediately replace all delivered spare parts that are found defective at no cost to PTNI.

DELIVERY PERIOD

- Within twenty (20) calendar days (average 2 days per vehicle) upon signing of Notice to Proceed.

WARRANTY

- Six (6) months warranty period for delivered spare parts.
- Six (6) months warranty period for labor and/or services.

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.

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
2010 NISSAN URVAN (SKE685) PULL DOWN EVAPORATOR-GENERAL CLEANING, SUPPLY OF INSULATION TAPE, FREON, COMPRESSOR OIL, LABOR	1 lot		
FLUSHING OF A/C SYSTEM	1 pc.		
PULL DOWN CONDENSER	1 pc.		
PULL DOWN COMPRESSOR FOR LEAK TESTING	1 pc.		
AUXILIARY FAN	1 pc.		
EXPANSION VALVE (FRONT)	1 pc.		
EXPANSION VALVE (REAR)	1 pc.		
FILTER DRIER	1 pc.		
COOLING COIL FRONT & REAR	2 pcs.		

2010 NISSAN URVAN (SJX188)			
COMPRESSOR	1 pc.		
COOLING COIL (FRONT)	1 pc.		
AUX FAN MOTOR (RIGHT)	1 pc.		
AUX FAN MOTOR (LEFT)	1 pc.		
DISCHARGE HOSE	1 pc.		
EXPANSION VALVE (FRONT)	1 pc.		
EXPANSION VALVE (REAR)	1 pc.		
FILTER DRIER	1 pc.		
AIRCON FLUSH (CAN)	5 pcs.		
FREON (134A)	1 pc.		
COMPRESSOR OIL	1 pc.		
SERVICES: REPLACE COMPRESSOR, PULLDOWN CONDENSER, FLUSHING, CLEANING	1 lot		

2014 TOYOTA HI-LUX (SKW955)			
A/C VALVE	1 pc.		
A/C DRIER	1 pc.		
BLOWER ASSY	1 pc.		

A/C FILTER	1 pc.		
------------	-------	--	--

2014 TOYOTA HI-LUX (SAA1597)			
EVAPORATOR	1 pc.		
A/C VALVE	1 pc.		
A/C DRIER	1 pc.		
CLUTCH FAN ASSY	1 pc.		
A/C FILTER	1 pc.		

2014 TOYOTA HI-LUX (SAA1627)			
GENERAL CLEANING (PULL DOWN DASHBOARD, CONDENSER, EVAPORATOR, LEAK TEST, VACUUM SYSTEM, FLUSHING	1 lot		
FREON CHARGING	1 pc.		
O-RING	7 pcs.		
FILTER DRIER	1 pc.		
CABIN FILTER	1 pc.		
EXPANSION VALVE	1 pc.		
COMPRESSOR	1 pc.		
CONDENSER	1 pc.		
EVAPORATOR	1 pc.		
FITTINGS (PER FT.)	—		

LABOR FOR REPLACING PARTS	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.
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