

REQUEST FOR QUOTATION

RFQ No. 2025 – 011

21 April 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, Delivery, Installation, and Configuration of Two (2) Units Power Modules for the Existing Uninterruptible Power Supply (UPS) at Technical Operating Center (TOC)
Approved Budget for the Contract (ABC)	Nine hundred ninety-nine thousand nine hundred ninety-five pesos & 50/100 (PhP 999,995.50)
Source of Fund	Equity Funds

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. 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, 30 April 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-2

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”)
Two (2) Units Power Modules, compatible with the existing SYMMETRA PX SYCF160KH Uninterruptable Power Supply (UPS), with the following minimum specification: <ul style="list-style-type: none">● Power module rating 16.0kWatts / 16.0kVA● Configurable power 16.0kWatts / 16.0kVA● Input voltage 340V-477V, 3phase, 60Hz● Output voltage 380V-415V, 3phase, 60Hz● Power factor 0.99% / Efficiency 95.0%● Overload protection 10min. at 125% and 60sec. at 150%● Topology double conversion online	

Requirements

- The prospective bidder must submit a brochure or product data sheet of the goods offered.
- The prospective bidder is required to provide a Platinum Certificate of Partnership with the manufacturer of the existing brand. This certification is essential to ensure the bidder possesses the technical expertise and has easy access to spare parts and software support directly from the manufacturer.
- The power module supplied must be registered with the manufacturer. This registration is critical to facilitate the replacement process for any units that may be damaged during the warranty period.

Site Inspection

- All prospective bidders are required to conduct an onsite visit to verify their compliance with the specified technical requirements.
- Upon completion of the onsite visit, bidders must obtain a Certificate of Site Inspection. This certificate must be included as part of the bid proposal submission to confirm that the bidder has fulfilled this requirement.

Installation

- Ensure that the new module is physically aligned with the existing infrastructure to prevent mechanical strain or misalignment issues.
- Ensure that all connectors, terminals, and cables are properly connected.
- Testing and commissioning

Warranty

- A one (1) year warranty shall be provided for the replacement of power modules.
- The winning bidder shall provide the following technical support and maintenance services for the power modules during the warranty period.
 - a. 24x7 technical support
- In the event that the module is damaged and is not covered by this warranty, a separate quotation will be provided for the necessary repairs or replacement.

Delivery Period

- Within sixty (60) working days upon signing of Notice to Proceed (NTP)

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
Power Modules compatible with the existing SYMMETRA PX SYCF160KH Uninterruptable Power Supply (UPS)	2 units		

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