



REQUEST FOR QUOTATION RFQ No. 2025 – 013

16 July 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	Rental of LED Wall for SONA 2025 Coverage	
Approved Budget for the Contract (ABC)	Sixty-Six Thousand Pesos (PhP 66,000.00)	
Source of Fund	Corporate Budget	

Please submit your quotations 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)

The following documents shall be submitted on the day of submission of offer/s or during evaluation period:

Sample photo of the LED wall or image proof of items (from the previous client) as specified in the TOR.

The duly signed and notarized Omnibus Sworn Statement and, if applicable, notarized Secretary's Certificate in case of corporation, partnership, or cooperative shall be submitted on the day of submission of offer/s or before the issuance of Notice of Award (NOA).

Sealed Quotation shall be submitted on or before 10:00 am, 21 July 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.

REGINA T. CELESTRE

Chaifperson, 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")
QTY	Set LED wall	
2	10' x 10'	
2	LED Wall processor	
1	Switcher	
1	Riser	
1 Lot	Cables	
1	Laptop (including operator)	
1 Lot	Scaffolding	
1 Lot	Frames	
1 Lot	Any and/or all accessories needed	

Project Execution:

- To be used in SONA 2025 coverage on 28 July 2025. Ingress at 7:00AM, Sunday, 27 July and egress at 7:30PM, Monday, 28 July or after the SONA coverage.
- Installation and operation of LED wall and other equipment and tools are taken care of by the supplier.
- Crew meal shall be provided by the supplier.
- Suppliers should supply back-ups whether LED panel, personnel in case of technical difficulties.
- Suppliers should make sure that the set-up should be 100% operational no dead lights, no dead panel prior to the SONA coverage.
- PTNI shall not be liable for the supplier's personnel should any incident occur. Likewise,
- PTNI shall not be liable should any incident occur in its technical operations (i.e. panel failure, cracks brought on by installation) whether accidental or by any force majeure.

Delivery:

• Within six (6) days or not later than 27 July 2025





SAMPLE SET DESIGN



Note:

CONTACT INFORMATION FOR DELIVERY COORDINATION:

The winning bidder shall coordinate the delivery schedule with the Property Section prior to the scheduled delivery date, through *property@ptni.gov.ph* or *0998-595-9472*.

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 ov	ver Printed Name
Position	n/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
Set LED wall			
10' x 10'	2		
LED Wall processor	2		
Switcher	1		
Riser	1		
Cables	1 Lot		
Laptop (including operator)	1		
Scaffolding	1 Lot		
Frames	1 Lot		
Any and/or all accessories needed	1 Lot		
Total Amount:			₽

General Terms and Conditions

- Bidders shall provide the correct and accurate information required in the forms.
 All price quotations shall be considered as fixed prices and not subject to price escalation during contract implementation.
 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

- 1. 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	
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Position/Designation	