

REQUEST FOR QUOTATION

RFQ No. 2025 – 018

25 September 2025

People's Television Network, Inc. (PTNI), through its Bids and Awards Committee (BAC), intends to procure the following item/s in accordance with **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 Batteries for Nine (9) Toyota Innova and Various Network Vehicles
Approved Budget for the Contract (ABC)	One Hundred Twenty-Three Thousand Seven Hundred Pesos (PhP 123,700.00)
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. 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)).

Additional requirement:

6. The supplier shall provide a picture of the product being offered.

Sealed quotation / proposal shall be submitted on or before 10:00 am, 01 October 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 **+63 917-5864-993**.


Regina T. Celestre
 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")
<p><u>Nine (9) pcs. DIN 66 Batteries</u></p> <ul style="list-style-type: none"> ● Compatible with Toyota Innova 2019 model and similar variants ● Nominal Voltage: 12 volts ● High Cold Cranking Amps (CCA) suitable for diesel engines ● Maintenance-free type (sealed, with built-in indicator) ● Recessed/slightly lowered (DIN-type) terminals ● Original and brand new (not conditioned, surplus, or used) ● Manufactured not earlier than 6 months from date of delivery 	
<p><u>Five (5) pcs. 3SMF Batteries</u></p> <ul style="list-style-type: none"> ● Compatible with Toyota Innova (2006 model), Nissan Urvan (2010 model), and Toyota Hi-Lux (2014 model) ● Nominal voltage: 12 volts ● High Cold Cranking Amps (CCA) suitable for gasoline and diesel engines ● Maintenance-free type (sealed, with built-in indicator) ● Standard flat (SMF-type) terminals ● Original and brand-new (not reconditioned, surplus, or used) ● Manufactured not earlier than 6 months from date of delivery 	



Terms and Conditions

1. The supplier must deliver brand-new, genuine, and unused batteries.
2. Batteries must be covered by at least **12 months manufacturer's warranty** from the date of delivery.
3. Each battery shall be properly labeled with manufacturing date and serial number.
4. The supplier shall replace, at no cost to the Procuring Entity, any battery found defective during the warranty period, with replacement to be made within a maximum of two (2) days from notification.
5. The supplier shall provide a picture of the product being offered.

Inspection and Acceptance

- All items delivered shall be subject to inspection and acceptance by the end-user and inspection team.

Delivery Period

- Within **seven (7) calendar days** upon receipt of Notice to Proceed (NTP).

Warranty Period

- Minimum of **one (1) year warranty** on all supplied batteries.

Note: 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

RFQ No. 2025-018 SUPPLY AND DELIVERY OF BATTERIES FOR NINE (9) TOYOTA INNOVA AND VARIOUS NETWORK VEHICLES

PEOPLE'S TELEVISION NETWORK, INC.

Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1128, Philippines
www.ptvnews.ph | www.ptni.gov.ph | ogm@ptni.gov.ph



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
DIN 66 Batteries	9 pcs.		
3SMF Batteries	5 pcs.		
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

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