



TOURISM PROMOTIONS BOARD

Fourth Floor, Suites 7, 10-17 Legaspi Towers 300, Roxas Boulevard, Manila, Philippines + Tel: (632) 525-9318 to 27
Fax: (632) 521-6165 / 525-3314 + Email: pvcnet@info.com.ph + Website: www.thephilippines-now.com / www.dotpcvc.gov.ph

March 12, 2014

Quotation no. TPB-pr-076

Request for Price Quotation

The **TOURISM PROMOTIONS BOARD** invites all interested duly registered suppliers from Phil-GEPS to submit quotations for the item/s listed below;

Reference	:	3-033
Item (s)	:	SHIPMENT SERVICES
ABC	:	Php 350,000.00

The last day of submission of quotation is not later than 4:30 p.m. on **March 20, 2014** personally or thru fax no. 526-59-71., Your quotation should comply with the Terms and Conditions attached herewith, stating the shortest time of delivery, duly signed by your representative to the General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please address your quotation to the undersigned.

MA. EDITHA A. PAGDANGANAN

Chief, General Services Division

Head, BAC Secretariat

Contact Person
Contact No
Fax no.

NILO C. ABON
525-93-18 loc 214 / 525-73-12
526-59-71

Note:

1. All entries must be typewritten.
2. Delivery Period: Within __calendar days after receipt of Purchase Order
3. Terms of payment: 30 days
4. Product warranty shall be for a minimum period of three (3) months from date of acceptance
5. Price Validity shall be for a period of thirty (30) calendar days.
6. Bids exceeding the budget shall be disqualified. (Approved Budget for the Contract is Php350,000.00)
7. Suppliers must submit the following documents to be eligible to participate in the bidding:
 - A. Legal Documents
 1. SEC/DTI Registration certificate
 2. Mayor's Permit/License
 3. BIR Registration/TIN
 4. PhilGEPS Certificate
 5. Company Profile
 6. List of Completed Government & Private Contracts for the past 3 years
 7. Accreditation or Membership Certificate of local & International Courier Association

Qty.	Item(s) and Specifications	ABC	Unit Price	Total Amount (VAT INCLUSIVE)
1 lot	Shipment services : Distribution of Omnibus Primer to DOT Regional Offices and Airports (see list and specifications on separate sheet) Total amount in words: _____	P		Php350,000.00

Brand and Model : _____
 Completion Period : _____
 Price Validity : _____
 Warranty : _____

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

 Printed Name/Signature/Position

 Name of Company

 Address/Telephone/Fax No.

 Cellphone No./Email Address