

19 October 2015

**REQUEST FOR QUOTATION**

The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listed below;

**Quotation No. TPB-PR.2015.10.602**

**Requirements :** Cultural Show  
**Project Title :** 28<sup>th</sup> World Safety Organization (WSO) Annual International Environmental Occupational Safety and Professional Development Symposium  
 25 – 29 October 2015 \* Solaire Resort and Casino

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
1 lot	<p><b>Cultural Show</b>  <b>SPECIFICATIONS</b></p> <ul style="list-style-type: none"> <li>• Date / Time : 26 October 2015, Monday, 9:00 – 10:00 a.m.</li> <li>• Venue : Solaire Resort and Casino</li> <li>• Audience : 500pax</li> </ul> <p><b>GUIDELINES</b></p> <ol style="list-style-type: none"> <li>1.The presentation should depict the best of the Philippine music and dances and fit for international audience</li> <li>2. The presentation should promote Filipino culture through music and dance</li> <li>3. The presentation should be appropriate to the venue</li> <li>4. The entertainment company shall provide the costumes and props necessary for the performances</li> </ol> <p><b>CONTRACT OF SERVICE</b></p> <p>The financial proposal should cover the following expenditures:</p> <ol style="list-style-type: none"> <li>1. Professional fees of performers and production assistants</li> <li>2. Costumes and props of the performances</li> <li>3. Dry run and technical rehearsals of its talents/performers</li> <li>4. Transportation expenses and meals</li> <li>5. Technical Requirements</li> </ol>		Php 60,000.00
Terms	30 days upon receipt of invoice		
Delivery	October 26, 2015		
ABC	Php 60,000.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents in a sealed envelope not later than 22 October 2015, 10:00 a.m. personally or thru mail, subject to the Terms and Conditions attached herewith, stating the shortest time of delivery, duly signed by your representative to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please address your quotation to the undersigned.

Thank you very much.

**NILO C. ABON**

Officer – In – Charge

Procurement and General Services Division

Contact Person	ROSELLE D. ROMERO
Contact No	525-93-18 loc 214 / 246

**Note: All entries must be typewritten in your company letterhead.**

Price Validity shall be for a period of thirty (30) calendar days.

New Suppliers must submit the following legal documents to be eligible to participate in the bidding:

1. SEC/DTI Registration Certificate
2. Mayor's Permit/License
3. BIR Registration / TIN
4. Company Profile/Reference
5. PhilGEPs Certificate