

**24 May 2018**

**REQUEST FOR QUOTATION**

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

**Quotation No. TPB-PR 2018-05-311**

**Requirements : MAINTENANCE AND SUPPLY MATERIALS**  
**Project Title : REPAIR OF THE LIBRARY SHELVES**

Qty	Particulars	Estimated Unit Price	Estimated Total Amount
3 pcs.	Plyboard, ¾	PHP 1,200.00	PHP 3,600.00
8 pcs.	Edging, ¼ x ¾ , 8ft	60.00	480.00
1 pc.	Baby roller brush	60.00	60.00
1/2 kilo	Finishing nails, 1"	100.00	50.00
1 gallon	Latex gloss paint	700.00	700.00
25 pcs.	Sandpaper, 320/360	15.00	375.00
2 pcs.	Putty blade (Paleta)	50.00	100.00
Terms	30 days upon receipt of invoice		
ABC	Php 5,365.00.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents not later than **29 May 2018**, 10:00 a.m. thru email address [pgsd@tpb.gov.ph](mailto:pgsd@tpb.gov.ph) cc: [joker\\_villar@tpb.gov.ph](mailto:joker_villar@tpb.gov.ph), 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.

(Original Signed)  
**EMMANUEL A. ZARATE**  
Officer-in-Charge  
Procurement and General Services Division

Contact Person                      JOSEPH T. VILLAR  
Contact No                            525-93-18 loc 246

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

Kindly submit the following documents for eligibility:

- a. PhilGEPS Membership/Certificate
- b. Mayor's Permit /Business Permit (valid)
- c. TIN / BIR Registration