

9 August 2018

REQUEST FOR QUOTATION

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

Quotation No. <u>TPB-PR 2018.08.455</u>

Requirements: Services of a Tour Operator

Project Title : Product Update and Inventory in Samar and Leyte

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount(PhP)
1 lot	Services of a Tour Operator	850,000.00	850,000.00
	Date: 19-23 August 2018 Destinations: Samar and Leyte		
	A. ACCOMMODATION WITH BREAKFAST 19-20 August / Kuting Resort Twenty-two (22) Twin Deluxe Rooms 20-21 August / Sabin Resort, Ormoc Twenty (20) Twin-Sharing Executive and Premiere Rooms 21-23 August Oriental Hotel or Robinsons' Summit, Tacloban Twenty-two (22) Twin Deluxe Rooms		
	B. TRANSPORTATION One (1) Tourist Bus (can accommodate 40-50 pax) One (1) Back-up Van (Grandia 2015 model) Ferry Boat Transfers (please see attached Itinerary)		
	C. TOUR ACTIVITIES for 35-40 PAX Torpedo Boat Ride Package Sohoton Tour Package Cruise Tour Package Kalanggaman Island Tour Limasawa Tour		
	Snorkelling for 35 pax Basic Diving at Padre Burgos for 20 pax		

23 August Lunch at Basey, Samar	
23 August	
Lunch at Deni River Area (40-45pax) Networking Dinner at Robinson's Summit with venue rental for 60 pax)	
Dinner at Oriental Hotel (40pax) 22 August	
21 August Boodle Fight in Kalanggaman Island (40pax)	
Networking Night at Sabin Resort Inclusive of Venue Rental (dinner for 50pax)	
Buffet Lunch at Visayas State University	
Welcome Dinner at Resort (35-40pax) 20 August	
E. MEALS 19 August Lunch at Pagapat Restaurant (35-40pax)	
Community Guide in Palompon (2pax) Community Guide for Torpedo Boat Ride (Php1,000 x 3 pax)	
Regional Tour Guide (PhP3,000.00 X 2pax X 2 days) Community Guide in Visayas State University (2pax)	

Please submit your **quotation and legal documents in a sealed envelope** not later than **15 August 2018, 12:00PM,** subject to the Terms and Conditions stated herewith and 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, addressed to the undersigned.

Thank you very much.

(Sgd.)
NILO C. ABON
Officer- In- Charge
Procurement and General Services Division

Contact Person
Contact No

JANET G. VILLAFRANCA 5259318 loc. 246 / 5257312

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. PhilGEPS Registration Number
- 2. Mayor/Business Permit Certificate
- 3. Income/Business Tax Return
- 4. Omnibus Sworn Statement
- 5. Company Profile