

7 September 2018

REQUEST FOR QUOTATION

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

Quotation No. TPB-PR 2018.09.546

Requirements : 35 Pax Domestic Airticket + Travel Insurance
Project Title : Product Update in Panay, Guimaras, and Capiz

| Particulars | Name of Passenger/s | Flight Itinerary |
|---|--|--|
| 31 Pax Domestic Airticket/Regular Economy 27 Pax Standard Travel Insurance *Not to issue Travel Insurance | DURAN, Ma. Almira Corazon Ms. DYANGCO, Evangeline Ms. CO-LIM, Jobelle Ms. TEPORA, Lorilyn Ms. ESGUERRA, Enrique Mr. AREVALO, Elsa Ms. TOLENTINO, Susan Ms. PECK, Raquel Abergas Ms. MESA, Harold Mr. DETABLAN, Aubrey Ms. DELEGIRO, Edessa Joy Ms. *GADIA, Alberto, Jr. Mr. HOPKINS, Philip Mr. DE GUZMAN, Princess Ms. ATIENZA, Primadona Ms. DE LUNA, Myla Ms. PINILI, Wilven Mr. DE GUZMAN, Arriane Ms. SANTILLAN, Glen Ms. AMANTE, Gregorio Mr. LIM, Ariel Mr. BAYONA, Errold Mr. FABIAN, Leah Marie Ms. TAN, Leslie Ms. *BAUTO, Ronileen Rae Ms. 7 Pax TBA | 20 SEPT/MNL-RXS/PR2203 0520H-0620H 26 SEPT/ILO-MNL/PR2146 1845H-1955H |
| 2 Pax Domestic Airticket/Regular Economy 1 Pax Standard Travel Insurance *Not to issue Travel Insurance | *GREGORIO, Joselito Mr. GREGORIO, Ma. Ramina Ms. | 20 SEPT/MNL-RXS/5J373 1605H-1720H 23 SEPT/RXS-MNL/PR2144 1510H-1625H |

| | | |
|--|--|--|
| 1 Pax Domestic Airticket/Regular Economy | DOMINGUEZ, Carlo Mr. | 20 SEPT/MNL-RXS/PR2203 0520H-0620H (one-way only) |
| 1 Pax Standard Travel Insurance | | |
| 2 Pax Domestic Airticket/Regular Economy | NERI, Ruben Mr. BACON, Dewilsurv Duane Mr. | 29 SEPT/DVO-ILO/5J348 1525H-1635H 26 SEPT/ILO-DVO/5J721 1050H-1200H |
| 2 Pax Standard Travel Insurance | | |
| Terms of Payment | 30 days upon receipt of billing statement | |
| Other Terms and Conditions | Rebookable/Reroutable/Refundable | |
| ABC | PHP360,000.00 inclusive of all applicable taxes | |

Please submit your **quotation and legal documents** duly signed by your representative to email address *janet_villafranca@tpb.gov.ph* not later than **13 September 2018, 12:00PM**, subject to the Terms and Conditions stated herewith and the shortest time of delivery.

Thank you very much.

(Sgd.)

NILO C. ABON

Officer- In- Charge

Procurement and General Services Division

Contact Person

JANET G. VILLAFRANCA

Contact No

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