

4 October 2018

**REQUEST FOR QUOTATION**

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

**Quotation No. TPB-PR 2018.10.663**

**Requirements :** 1 Pax International Airticket + Travel Insurance (MNL-LHR-MNL via FRA)  
**Project Title :** Audit of DOT Frankfurt and London Office

Particulars	Name of Passenger/s	Flight Itinerary
1 Pax International Airticket/Regular Economy  1 Pax Standard Travel Insurance	GREGORIO, Joselito Mr.	13 OCT/MNL-LHR/PR0720 1300H-2035H 19 OCT/LHR-FRA/BA902 0705H-0940H 26 OCT/FRA-LHR/BA903 1055H-1145H 26 OCT/LHR-MNL/PR0721 2220H-1845H+1
Terms of Payment	30 days upon receipt of billing statement	
Other Terms and Conditions	<b>Rebookable/Reroutable/Refundable</b>	
ABC	<b>PhP150,000.00</b> 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](mailto:janet_villafranca@tpb.gov.ph) not later than **10 October 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