

22 October 2018

**REQUEST FOR QUOTATION**

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

**Quotation No. TPB-PR 2018.10.708**

**Requirements :** 5 Pax International and Domestic Airtickets  
**Project Title :** Globetrotter Season 2 Filming

Particulars	Name of Passenger/s	Flight Itinerary
5 Pax International Airticket/Regular Economy	DIZON-DULALIA, Melissa Grace Ms.	6 NOV/LHR-MNL/PR721 2150H-1945H+1 30 NOV/MNL-LHR/PR720 1300H-1925H
	CLARINGBOLD, Trevor Bryan Ms.  Preferred seat: wide leg room	Option 1 10 NOV/LHR-MNL/PR721 2150H-1840H+1 27 NOV/MNL-LHR/PR720 1330H-1925H  Option 2 10 NOV/LHR-MNL/EY20 1405H-1530H+1 via AUH 27 NOV/MNL-LHR/EY423 1755H-0645H+1 via AUH  Option 3 10 NOV/LHR-MNL/CX919 1650H-1635H+1 via HKG 27 NOV/MNL-LHR/CX906 1100H-2015H via HKG
	EYCOTT, Daniel Andrew Mr. BENGE-ABBOTT, Daniel Mr. BATCHELOR, Liu Mary Victroria Ms.  Preferred seat: wide leg room	Option 1 10 NOV/LHR-MNL/PR721 2150H-1840H+1 30 NOV/MNL-LHR/PR720 1330H-1925H  Option 2 10 NOV/LHR-MNL/EY20 1405H-1530H+1 via AUH 25 NOV/MNL-LHR/EY423 1755H-0645H+1 via AUH  Option 3 10 NOV/LHR-MNL/CX238 1650H-1635H+1 via HKG 25 NOV/MNL-LHR/CX905 1100H-2015H via HKG

5 Pax Domestic Airticket/Regular Economy	DIZON-DULALIA, Melissa Grace Ms.  CLARINGBOLD, Trevor Bryan Ms.  EYCOTT, Daniel Andrew Mr.  BENGE-ABBOTT, Daniel Mr.  BATCHELOR, Liu Mary Victroria Ms.  Preferred seat: wide leg room	13 NOV/MNL-RXS/5J373 0530H-0645H  15 NOV/ILO-CEB/PR2387 1750H-1840H  18 NOV/CEB-BCD/DG6446 1645H-1745H  24 NOV/DGT-MNL/5J630 1700H-1825H
Terms of Payment	30 days upon receipt of billing statement	
Other Terms and Conditions	<b>Rebookable/Reroutable/Refundable</b>	
ABC	<b>Php975,000.00</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* not later than **26 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