

18 March 2019

## REQUEST FOR QUOTATION

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

**Quotation No. TPB-PR 2019.03.212 (3<sup>rd</sup> Posting)**

**Requirements :**           **Forty-Eight (48) Ports Network Switch and Accessories**  
**Project :**                   **TPB Information and Communication Technology**

Quantity	Particulars	Estimated Unit Price (PhP)	Estimated Total Amount(PhP)
2 Pcs	<p>48 Ports Network Switch and Accessories (Please see attached technical specification for reference)</p> <p>Qualification of the Bidder:</p> <ul style="list-style-type: none"> <li>• Should be involved in the IT related business operation for at least 5 years</li> <li>• Certified product reseller issued by product manufacturer (submit certified true copy of the certificate)</li> <li>• Authorized Servicing Agent (submit certified true copy of after sales support)</li> <li>• Submit Brochure of Technical Datasheet of the product being offered</li> </ul> <p>Delivery: 30 Calendar Days upon receipt of approved PO and/or upon availability of stock</p> <p><b><i>Please see attached Technical Specification</i></b></p>	158,000.00	316,000.00
Terms	30 days upon receipt of invoice		
Delivery	As stated		
ABC	PhP316,000.00 inclusive of service charge and all applicable taxes		

Please submit your **quotation and legal documents in a sealed envelope** not later than **22 March 2019, 512:00PM**, 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

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