

Request for Quotation

19 March 2019

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

Quotation No. TPB-PR.2019.03.249

PR 3.122 / Feb. 20, 2019

Requirements : DOOR TO DOOR INTERNATIONAL AIR SHIPMENT SERVICES

Project: MARINE DIVING FAIR 2019

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
LOT	<p>Door to Door International Air Shipment Services</p> <p>Consignee Name/Address: MS. VERNA C. BUENSUCESO Tourism Attache Embassy of the Philippines Philippine Department of Tourism 5-15-5, Roppongi, Minato-ku Tokyo, Japan 106 85 37 Work Phone: (81){3} 5562 1583</p> <p>Shipper Name / Address: MARIA DOLORES R. APAREJADO Officer-In-Charge North Asia Division International Promotions Department 4/F Legaspi Towers 300 Roxas Blvd., Manila Tel. No.: +63 (2) 525-73-20</p> <p>I. SCOPE OF WORK/DELIVERABLES: TPB requires the services of a shipment company that would be able to provide the following:</p>	Php100,000.00	Php100,000.00

- Door to Door Air Freight Delivery Service
 - Duties and taxes, destination clearance, export declaration, enhanced liabilities, priority services, fuel surcharge, and other applicable charges to be shouldered of the supplier/shipment company.
- Ensure that the goods will arrive to the shipping destination in good condition and short possible time.

PACKING LIST

No. of Boxes: 9

Total Weight: 261 kgs.

Declare Total Value: US\$ 4,766.00

DETAILS OF DESCRIPTION:

Box 1: 30 kgs./ 51cmX51cmX40cm

Quantity Item Unit Amount Total Amount

125 pcs. Dry bag USD 2.83 USD 353.75

Box 2: 30 kgs./51cm X51cm X 40cm

Quantity Item Unit Amount Total Amount

75 pcs. Dry bag USD 2.83 USD 212.25

40 pcs. Tote bag USD 7.45 USD 298.00

Box 3: 30 kgs./51cmX51cmX42cm

Quantity Item Unit Amount Total Amount

105 pcs. Tote bag USD 7.45 USD 782.25

Box 4: 30 kgs./51cm X 51cm X40cm

Quantity Item Unit Amount Total Amount

Quantity Item Unit Amount Total Amount

55 pcs. Tote bag USD 7.45 USD 409.75

60 pcs. T-shirt USD 2.78 USD 166.80

Box 5: 30 kgs. / 51cmX51cmX40cm

Quantity Item Unit Amount Total Amount

130 pcs. T-shirt USD 2.78 USD 361.40

Box 6: 30 kgs. / 51cm X51cm X42cm

Quantity Item Unit Amount Total Amount

10 pcs. T-shirt USD 2.78 USD 27.80

200 pcs. Waterproof belt bag USD 3.55 USD 710.00

20 pcs. Towel USD 5.90 USD 118.00

	<p>Box 7: 27 kgs. / 51cm X51cm X54 cm</p> <p>Quantity Item Unit Amount Total Amount</p> <p>87 pcs. Towel USD 5.90 USD 513.30</p> <p>Box 8: 27 kgs. / 51cm X51cm X 53 cm</p> <p>Quantity Item Unit Amount Total Amount</p> <p>86 pcs. Towel USD 5.90 USD 507.40</p> <p>Box 9: 27 kgs. /51cmX 51cm X21cm</p> <p>Quantity Item Unit Amount Total Amount</p> <p>7 pcs. Towel USD 5.90 USD 41.30</p> <p>100 pcs. Destination maps Manila USD 0.09 USD 9.00</p> <p>100 pcs. Destination maps Ilo Ilo & Guimaras USD 0.48 USD 48.00</p> <p>100 pcs. Destination maps Cebu & Bohol USD 0.09 USD 9.00</p> <p>100 pcs. Destination maps Siargao & Surigao USD 0.48 USD 48.00</p> <p>100 pcs. Destination maps Palawan USD 0.48 USD 48.00</p> <p>100 pcs. Destination maps Davao USD 0.48 USD 48.00</p> <p>100 pcs. Destination maps Boracay USD 0.06 USD 6.00</p> <p>100 pcs. Destination maps Subic & Clark USD 0.48 USD 48.00</p> <p>Note: Please indicate in your quotation the shortest transit time.</p>		
Terms	30 days upon receipt of invoice		
ABC	Php100,000.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents not later than **25 MARCH 2019, 10:00 A.M** thru email at soc_torres@tpb.gov.ph or thru fax no. 02 526-5971, subject to the Terms and Conditions attached herewith, stating 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.

Please address your quotation to the undersigned.

Thank you very much.

NILO C. ABON

Officer – In – Charge

Procurement and General Services Division

Contact Person

SOCRATES G. TORRES

Contact No

525-93-18 loc. 246

soc_torres@tpb.gov.ph

Note: All entries must be typewritten in your company letterhead.

Price Validity shall be for a period of thirty (30) calendar days.

Suppliers must submit the following legal documents to be eligible to participate in the bidding:

1. SEC/DTI Registration Certificate
2. Mayor's Permit/License
3. BIR Registration / TIN
4. Company Profile/Reference
5. PhilGEPs Certificate
6. Omnibus Sworn Statement
7. Income Tax Return