

Request for Quotation

25 March 2019

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

Quotation No. TPB-PR.2019.03.277

PR 3.165 / March 01, 2019

Requirements : DOOR TO DOOR INTERNATIONAL AIR SHIPMENT SERVICES

Project: ASIA DIVE EXPO (ADEX) 2019

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
LOT	<p>Door to Door International Air Shipment Services</p> <p>Consignee Name/Address: MS. CHARMAINE YEONG WORLD MARKETING GROUP PTE. LTD. 45 UBI ROAD 1, #02-03, SINGAPORE 408696 TEL NO: +65 6513 4149 I FAX: +65 6745 828</p> <p>Shipper Name / Address: JAMES A. SY Officer-In-Charge ASEAN and the Pacific 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> <ul style="list-style-type: none"> • Door to Door Air Freight Delivery Service • Duties and taxes, destination clearance, export declaration, enhanced liabilities, priority services, 	Php75,000.00	Php75,000.00

	<p>fuel surcharge, and other applicable charges to be shouldered of the supplier/shipment company.</p> <p>Ensure that the goods will arrive to the shipping destination in good condition and short possible time.</p> <p>PACKING LIST</p> <p>No. of Boxes: 6</p> <p>Total Weight: 150 kgs.</p> <p>Declare Total Value: US\$ 1,971.00</p> <p>DETAILS OF DESCRIPTION:</p> <p>Box 1: 25 kgs./ 36 cm X 51cm X 52 cm</p> <table><tr><th>Quantity</th><th>Item</th><th>Unit</th><th>Amount</th><th>Total Amount</th></tr><tr><td>80 pcs.</td><td>Dry bag</td><td>USD 2.84</td><td></td><td>USD 227.20</td></tr><tr><td>80 pcs.</td><td>Reusable Metal Straw</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>USD 3.21</td><td></td><td>USD 256.80</td></tr></table> <p>Box 2: 25 kgs./33 cm X 51 cm X 52 cm</p> <table><tr><th>Quantity</th><th>Item</th><th>Unit</th><th>Amount</th><th>Total Amount</th></tr><tr><td>80 pcs.</td><td>Dry bag</td><td>USD 2.84</td><td></td><td>USD 227.20</td></tr><tr><td>80 pcs.</td><td>Reusable Metal Straw</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>USD 3.21</td><td></td><td>USD 256.80</td></tr></table> <p>Box 3: 25 kgs./35 cm X 52 cm X 51 cm</p> <table><tr><th>Quantity</th><th>Item</th><th>Unit</th><th>Amount</th><th>Total Amount</th></tr><tr><td>80 pcs.</td><td>Dry bag</td><td>USD 2.84</td><td></td><td>USD 227.20</td></tr><tr><td>80 pcs.</td><td>Reusable Metal Straw</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>USD 3.21</td><td></td><td>USD 256.80</td></tr></table> <p>Box 4: 28 kgs./31 cm X 51cm X 52 cm</p> <table><tr><th>Quantity</th><th>Item</th><th>Unit</th><th>Amount</th><th>Total Amount</th></tr><tr><td>60 pcs.</td><td>Dry bag</td><td>USD 2.84</td><td></td><td>USD 170.40</td></tr><tr><td>60 pcs.</td><td>Reusable Metal Straw</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>USD 3.21</td><td></td><td>USD 192.60</td></tr><tr><td>200 pcs.</td><td>Destination Brochure</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>USD 0.12</td><td></td><td>USD 24.00</td></tr></table>	Quantity	Item	Unit	Amount	Total Amount	80 pcs.	Dry bag	USD 2.84		USD 227.20	80 pcs.	Reusable Metal Straw						USD 3.21		USD 256.80	Quantity	Item	Unit	Amount	Total Amount	80 pcs.	Dry bag	USD 2.84		USD 227.20	80 pcs.	Reusable Metal Straw						USD 3.21		USD 256.80	Quantity	Item	Unit	Amount	Total Amount	80 pcs.	Dry bag	USD 2.84		USD 227.20	80 pcs.	Reusable Metal Straw						USD 3.21		USD 256.80	Quantity	Item	Unit	Amount	Total Amount	60 pcs.	Dry bag	USD 2.84		USD 170.40	60 pcs.	Reusable Metal Straw						USD 3.21		USD 192.60	200 pcs.	Destination Brochure						USD 0.12		USD 24.00		
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	Box 5: 23 kgs. / 22 cm X 42 cm X 32 cm Quantity Item Unit Amount Total Amount 600 pcs. Destination Brochure USD 0.12 USD 72.00 Box 6: 24 kgs. / 16 cm X 42 cm X 45 cm Quantity Item Unit Amount Total Amount 500 pcs. Destination Brochure USD 0.12 USD 60.00 Note: Please indicate in your quotation the shortest transit time.		
Terms	30 days upon receipt of invoice		
ABC	Php 75,000.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents not later than **01 APRIL 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