

**Request for Quotation**

07 May 2019

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

**Quotation No. TPB-PR.2019.05.385**

PR 5.017 / April 22, 2019

**Requirements : DOOR TO DOOR INTERNATIONAL AIR SHIPMENT SERVICES**

**Project: DIVING, RESORT AND TRAVEL (DRT) 2019**

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
LOT	<p><b>Door to Door International Air Shipment Services</b></p> <p><b>Consignee Name/Address:</b>  <b>MS. HAZEL V. HABITO JAVIER</b>  <b>Philippine Department of Tourism - Taipei</b>  <b>2F, NO. 55/57, ZHOUI STREET, TAIPEI TAIWAN</b>  <b>114</b>  <b>Tel No:+886-2-2658-2851/2861/2871</b>  <b>Fax No: +886-2-2507-9038</b></p> <p><b>Shipper Name / Address:</b>  <b>JAMES A. SY</b>  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><b>I. SCOPE OF WORK/DELIVERABLES:</b>  TPB requires the services of a shipment company that would be able to provide the following:</p> <ul style="list-style-type: none"> <li>• Door to Door Air Freight Delivery Service</li> <li>• Duties and taxes, destination clearance, export declaration, enhanced liabilities, priority services,</li> </ul>	Php60,000.00	Php60,000.00

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: 3

Total Weight: kgs.

Declare Total Value: US\$ 1,419.90

**DETAILS OF DESCRIPTION:**

**Box 1: 25 kgs./ 36 cm X 51cm X 52 cm**

**Quantity Item Unit Amount Total Amount**

100 pcs. Dry bag USD 2.84 USD 284.00

15 pcs. Reusable Metal Straw  
USD 3.21 USD 48.15

**Box 2: 25 kgs./33 cm X 51 cm X 52 cm**

**Quantity Item Unit Amount Total Amount**

100 pcs. Dry bag USD 2.84 USD 284.00

15 pcs. Reusable Metal Straw  
USD 3.21 USD 48.15

**Box 3: 23 kgs./35 cm X 52 cm X 51 cm**

**Quantity Item Unit Amount Total Amount**

40 pcs. Dry bag USD 2.84 USD 113.60

200 pcs. Reusable Metal Straw  
USD 3.21 USD 642.00

NOTE: DO NOT send your bid quotation with incomplete Legal Documents specially the Omnibus Sworn Statement.

**LEGAL DOCUMENTS:**

1. SEC/DTI Registration Certificate
2. Updated Mayor's Permit/License
3. BIR Registration / TIN
4. Company Profile/Reference
5. PhilGEPs Certificate

	6. Notarized Omnibus Sworn Statement 7. Notarized Authority of Signatory a) Secretary's Certificate (if S.E.C) b) Special Power of Attorney (if DTI) 8. Income Tax Return  Please indicate in your quotation the shortest transit time.		
Terms	30 days upon receipt of invoice		
ABC	<b>Php 60,000.00</b> inclusive of all applicable taxes		

Please submit your quotation and legal documents not later than **13 May 2019** thru email at [soc\\_torres@tpb.gov.ph](mailto: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