

Request for Quotation

21 June 2019

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

Quotation No. <u>TPB-PR.2019.06.572</u> PR 6.007 / May 24, 2019

Requirements : DOOR TO DOOR INTERNATIONAL AIR SHIPMENT SERVICES

Project: PHILIPPINE INDEPENDENCE DAY IN AUSTRALIA

Quantity	Particulars	Estimated Unit	Estimated
		Price	Total Amount
LOT	Door to Door International Air Shipment Services	Php100,000.00	Php100,000.00
	Consignee Name/Address:		
	MS. NORJAMIN G. DELOS REYES		
	Tourism Attache		
	Philippine Department of Tourism		
	Suite 1101, Level 11,		
	92 Pitt Street, Sydney NSW 2000		
	Tel. No. 612 9279 3380		
	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		
	I. SCOPE OF WORK/DELIVERABLES:		
	TPB requires the services of a shipment		
	company that would be able to provide the		
	following:		
	 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: 3	
	Total Weight: 75 kgs.	
	Declare Total Value: US\$ 801.60	
	DETAILS OF DESCRIPTION:	
	Box 1: 24 kgs./45cm X 5cm X 51cm	
	Quantity Item Unit Amount Total Amount	
	160 pcs. Cacha Bag USD 0.87 USD 139.20	
	160 pcs. Omnibus Primer	
	USD 0.12 USD 19.20	
	160 pcs. TPB GEL PEN USD 0.68 USD 108.80	
	Box 2: 24 kgs./ 45cm X 51cm X 51cm	
	Quantity Item Unit Amount Total Amount	
	160 pcs. Cacha Bag USD 0.87 USD 139.20	
	160 pcs. Omnibus Primer	
	USD 0.12 USD 19.20	
	160 pcs. TPB GEL PEN USD 0.68 USD 108.80	
	Box 3: 27kgs./ 45cm X 51cm X 51 cm	
	Quantity Item Unit Amount Total Amount	
	160 pcs. Cacha Bag USD 0.87 USD 139.20	
	160 pcs. Omnibus Primer	
	USD 0.12 USD 19.20	
	160 pcs. TPB GEL PEN_USD_0.68_USD_108.80	
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Please submit your quotation and legal documents not later than **26 June 2019**, **10:00 a.m** thru email at <u>soc torres@tpb.gov.ph</u> 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 <u>thirty (30)</u> 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

