

10 October 2019

REQUEST FOR QUOTATION

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

Quotation No. TPB-PR 2019.10.880

Requirements : 5 Pax International Air Ticket Requirements
Project Title : Buyers for MICECONnect 2019

Particulars	Name of Passenger/s	Flight Itinerary
Lot 1 ABC: PhP50,000.00 1 Pax International Air Ticket/Regular Economy/30K Baggage Allowance/Travel Insurance	LI, HUIXIA Ms.	20OCT/CAN-MNL/CZ3091 0830H-1055H 28OCT/MNL-CAN/CZ3092 1200H-1435H
Lot 2 ABC: PhP80,000.00 1 Pax International Air Ticket/Regular Economy/30K Baggage Allowance/Travel Insurance	KHIN EINDRAY WINT WAH Ms.	19OCT/RGN-SIN/3K584 1915H-2350H 20OCT/SIN-MNL/3K763 0250H-0625H 28OCT/MNL-SIN/3K7621040H-1420H 28OCT/SIN-RGN/3K583 1730H-1855H
Lot 3 ABC: PhP130,000.00 1 Pax International Air Ticket/Regular Economy/30K Baggage Allowance/Travel Insurance	NESTEROVA, NATALIA Ms.	19OCT/DME-DOH/QR230 2355H-0450H+1 20OCT/DOH-MNL/QR928 0800H-2200H 28OCT/MNL-DOH/QR935 0925H-1425H 28OCT/DOH-DME/QR229 1655H-2205H
Lot 4 ABC: PhP130,000.00 1 Pax International Air Ticket/Regular Economy/30K Baggage Allowance/Travel Insurance	ALVAREZ MESAS, MARIA ISABEL MS.	18OCT/VLC-IST/TK1314 1725H-2205H 19OCT/IST-MNL/TK84 0150H-1845H 28OCT/MNL-IST/TK85 2200H-0615H+1 29OCT/IST-VLC/TK1301 0935H-1145H

Lot 5 ABC: Php130,000.00 1 Pax International Air Ticket/Regular Economy/30K Baggage Allowance/Travel Insurance	DZVAIRO, GRACE RUDO DAMBUDZO Ms.	18OCT/VCE-DXB/EK136 1550H-2135H 19OCT/DXB-MNL/EK332 0310H-1615H 31OCT/MNL-AUH/EY421 0025H-0555H 31OCT/AUH-IAD/EY131 1100H-1750H
Terms of Payment	30 days upon receipt of billing statement	
Other Terms and Conditions	Rebookable/Reroutable/Refundable	
ABC	Php520,000.00 inclusive of all applicable taxes	

Please submit your **quotation and legal documents** duly signed by your representative to email address *janet_villafranca@tpb.gov.ph* not later than **16 October 2019, 12:00PM**, subject to the Terms and Conditions stated herewith and the shortest time of delivery.

Supplier may bid on any or all lots and evaluation and award shall be on a per lot basis.

Thank you very much.

(Sgd.)

ROSELLE D. ROMERO

Acting Head

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.

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

1. PhilGEPS Registration
2. Current Business Permit
3. BIR/Business Tax Certificate
4. Omnibus Sworn Statement
5. Company Profile