

Request for Quotation

16 September 2020

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

Quotation No. TPB-PR.2020.09.282

PR 9.025 IPD/North Asia

Requirements: DOOR TO DOOR INTERNATIONAL AIR SHIPMENT SERVICES

Project: PHILIPPINE DIVE NIGHT IN OSAKA

Quantity	Particulars	Estimated	Estimated
		Unit Price	Total Amount
LOT	Door to Door International Air Shipment Services	Php60,000.00	Php60,000.00
	Consignos Namo/Address		
	Consignee Name/Address: MS. MARIA LEONA D. NEPOMUCENO		
	Tourism Attaché		
	Philippine Department of Tourism		
	6F Itoh Bldg.,		
	3-6-14 Minami Honmachi Chuo-ku		
	Osaka, Japan, 541-0054		
	Work Phone: (81) (6) 6251 2400		
	Shipper Name / Address:		
	MARIA DOLORES R. APAREJADO		
	Acting Head		
	North Asia Division		
	Tourism Promotions Board		
	4 th Floor Legaspi Towers 300 Roxas Blvd., Manila		
	Tel. No.: 632-8247-0813		
	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/company.		



• Charge should be based on actual weight or dimension

Ensure that the goods will arrive to the shipping destination in good condition and short possible time.

PACKING LIST

Items: Promotional Materials and Giveaways

No. of Boxes: 3

Total Weight: 68 kgs.

Declare Total Value: US\$ 2,297.65

DETAILS OF DESCRIPTION:

Box Number 01	Item	Quantity	Price per Unit	Total Amount
	Rip Stop Net Bag Set of 3	50 pcs	USD 6.18	USD 309.00
	Metal Straw Set with Pouch	25 pcs	USD 3.33	USD 83.25
29 kilos Height	Luggage Tag	200 pcs	USD 0.46	USD 92.00
= 43 cm Width = 52 cm Length	Waterproof Beltbag	100 pcs	USD 3.70	USD 370.00
= 50 cm	Bamboo Ballpen	200 pcs	USD 0.78	USD 156.00
	Sling Bag	7 pcs	USD 3.24	USD 22.68
	TOTAL			

	USD
	1,032.93

Box Number 02	Item	Quantity	Price per Unit	Total Amount	
29 kilos Height	Regional Destination Brochures	400 pcs	USD 0.50	USD 200.00	
= 35 cm Width = 51 cm Length	Screen Cleaner	300 pcs	USD 0.83	USD 249.00	
= 51 cm	Sling Bag	68 pcs	USD 3.24	USD 220.32	
	TOTAL				

Box Number 03	ltem	Quantity	Price per Unit	Total Amount
	Sabutan Fan	160 pcs	USD 2.94	USD 470.40
10 kilos Height = 33 cm Width =	Handwoven Ethnic Face Mask	13 pcs	USD 5.60	USD 72.80
52 cm Length = 52 cm	Paracetamol	5 small boxes	USD 0.80	USD 4.00
	Essential Calming Oil	7 pcs	USD 2.60	USD 18.20

		TOTAL		USD 565.40	
Terms	30 days upon receipt of invoice				
ABC	Php60,000.00 inclusive of all applicable taxes				

Please submit your quotation and legal documents not later than **21 September 2020**, **12:00 Noon** thru email at soc_torres@tpb.gov.ph, 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.

(sgd)

ELOISA A. ROMERO

Acting Head

Procurement and General Services Division

Contact Person SOCRATES G. TORRES

Contact No 525-93-18 loc. 266 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
- 4. Company Profile/Reference
- 5. PhilGEPs Certificate
- 6. Omnibus Sworn Statement
- 7. Secretary's Certificate or Special Power of Attorney of Company Representative