

## **Request for Quotation**

October 20, 2020

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

Quotation No. TPB-PR.2020.10.334

PR No. 04.014 / 30-April-20

**Requirements: DISTRIBUTION AND DELIVERY SERVICES OF OFFICE SUPPLIES** 

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
	OFFICE SUPPLIES		
200 50 40 30 100 100 80 40 25 25 500	Balikbayan Box Ballpen, Black Ballpen, Blue Ballpen, Red Battery, AAA, 2pcs per blister pack Fastener, for paper, metal, 50 sets per box Pagemarker, 5/pack, 500pages Sign Pen, 1.0 Black Sign Pen, 1.0 Blue Sign Pen, 1.0 Red Paper, Multicopy, 80gsm, A4 size	125.00 6.00 6.00 6.00 10.00 90.00 150.00 65.00 65.00 180.00	25,000.00 300.00 240.00 180.00 2,000.00 9,000.00 12,000.00 2,600.00 1,625.00 90,000.00 Total:
Terms	30 days upon receipt of invoice		-
ABC	Approved Budget for Contract (ABC) is Php144,570.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents until **26 OCTOBER 2020** thru email at christian\_serrano@tpb.gov.ph or thru fax no. 02 8526-5971, 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.

(Sgd.)

## **ELOISA A. ROMERO**

Administrative Officer V
Procurement and General Services Division

Contact Person CHRISTIAN S. SERRANO

Contact No 8525-73-12 loc. 270

christian serrano@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. Mayor's Permit/License
- 2. BIR Registration / TIN
- 3. PhilGEPs Certificate
- 4. SEC/DTI Registration
- 5. Omnibus Sworn Statement
- 6. Company Profile

