

REQUEST FOR QUOTATION

25 November 2020

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

Quotation No. TPB-PR.2020.11.406

PR No. 11.058 / 23-Nov-2020

REQUIREMENTS : TPB NOCHE BUENA GROCERY PACKS


Quantity	Particulars	Estimated Unit Price	Estimated Total Amount																												
1 LOT	<p>NOCHE BUENA GROCERY PACKS (202 PCS) WITH PACKAGING SERVICES AND DELIVERY TO TOURISM PROMOTIONS BOARD</p> <p style="text-align: center;">NOCHE BUENA GROCERY PACKS</p> <p>PROPOSED ITEMS</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">REGULAR/ JO / COA / MEDICAL CONSULTANT</td> <td style="width: 50%;">JANITOR AND SECURITY & LESS THAN 6MOS EMPLOYEES</td> </tr> <tr> <td>WORTH: 5,000</td> <td>2,500</td> </tr> <tr> <td style="text-align: center;">ITEM QTY. SPEC.</td> <td style="text-align: center;">QTY. SPEC.</td> </tr> <tr> <td>Rice (Jasmin) 1 5 kg</td> <td>1 5 kg</td> </tr> <tr> <td>Purefoods Fiesta Ham (voucher preferred to be claimed at leading supermarkets) 2 1kg</td> <td>1 1 kg</td> </tr> <tr> <td>Spam 3 340 grams</td> <td>1 340 grams</td> </tr> <tr> <td>Del Monte Spaghetti 2 900 grams</td> <td>1 900 grams</td> </tr> <tr> <td>Del Monte Spaghetti 2 1kg</td> <td>1 1kg</td> </tr> <tr> <td>Sauce Eden Cheddar Cheese 1 440 grams</td> <td>1 440 grams</td> </tr> <tr> <td>Del Monte Elbow 1 1kg</td> <td>1 1kg</td> </tr> <tr> <td>Macaroni Lady's Choice Mayonaise 1 470 ml</td> <td></td> </tr> <tr> <td>Del Monte Fiesta Fruit 2 836 grams</td> <td>1 836 grams</td> </tr> <tr> <td>Cocktail Alaska Condensed 2 300ml</td> <td>2 300ml</td> </tr> <tr> <td>Milk</td> <td></td> </tr> </table>	REGULAR/ JO / COA / MEDICAL CONSULTANT	JANITOR AND SECURITY & LESS THAN 6MOS EMPLOYEES	WORTH: 5,000	2,500	ITEM QTY. SPEC.	QTY. SPEC.	Rice (Jasmin) 1 5 kg	1 5 kg	Purefoods Fiesta Ham (voucher preferred to be claimed at leading supermarkets) 2 1kg	1 1 kg	Spam 3 340 grams	1 340 grams	Del Monte Spaghetti 2 900 grams	1 900 grams	Del Monte Spaghetti 2 1kg	1 1kg	Sauce Eden Cheddar Cheese 1 440 grams	1 440 grams	Del Monte Elbow 1 1kg	1 1kg	Macaroni Lady's Choice Mayonaise 1 470 ml		Del Monte Fiesta Fruit 2 836 grams	1 836 grams	Cocktail Alaska Condensed 2 300ml	2 300ml	Milk		P990,000.00	P990,000.00
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	Nestle All Purpose Cream	3	250ml	2	250ml		
	Graham Crackers	3	200 grams	2	200 grams		
	Danes / Magnolia Cheeeball	1	350 grams	1	350 grams		
	SwissMiss Chocolate	1	10 pcs	1	10 pcs		
	UCC 3 in 1 Regular Coffee	1	20 sachet				
	Mix Kisses						
	Chocolates / Almonds	2	146 grams				
	Nutella	1	350 grams				
	Purefoods Corned Beef	3	210 grams				
	Pringles	2	149 gram	1	149 gram		
	Grocery Bag				Grocery Bag		
							Total: P990,000.00
Terms	30 days upon receipt of invoice						
ABC	Approved Budget for Contract (ABC) is P990,000.00 inclusive of all applicable taxes						

Please submit your quotation and legal documents thru email address at **genesis_lee@tpb.gov.ph** not later than **02 December 2020 on or before 1700H**. 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. Company Profile/ Reference
4. PhilGEPs Certificate
5. Notarized Omnibus Sworn Statement

Thank you very much.


ELOISA A. ROMERO
Head, Procurement and General Services Division

Contact Person **(MISS) GENESIS WEIYN B. LEE**
Contact No. **0921-702-9239**

Note: **All entries must be typewritten in your company letterhead.**
Price Validity shall be for a period of thirty (30) calendar days.