

Request for Quotation

February 19, 2021

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

Quotation No. TPB-PR.2021.02.063

PR No. 2.017 / Domestic Dept.

Requirements : PACKAGING AND DOOR TO DOOR COURIER OF PRIZES OF WINNER FOR RTF 2020 VIRTUAL EDITION

Project Title : PRIZES FOR THE WINNER OF REGIONAL TRAVEL FAIR

Quantity	Particulars	Estimated Unit Price (Php)	Estimated Total Amount (Php)
LOT	Packaging and door to door courier of prizes for Regional Travel Fair 2020 Items: A) 1 Corporate Shoulder Bag and 1 Philcare Kit Consignees: Luzon: 3 Metro Manila: 3 Visayas: 1 Items: B) 1 Philcare Kit Consignees: Luzon: 9 Metro Manila: 2 Mindanao: 2 Visayas: 3 Items: C) 5 Set Philcare Kit Consignees: Luzon: 4 Metro Manila: 5	30,000.00	30,000.00

Mindanao: 2

Visayas: 3

Items:

D) 1 Travel Wallet Organizer

Consignee:

Metro Manila: 1

ANNEX "A" (Form of Annex A attached)

TECHNICAL SPECIFICATIONS	Statement of Compliance Bidders must state here either "Comply" or "Not Comply"
Items will be pick up at TPB office for Complete Packaging and labelling	
All necessary labels and materials should be provided by the winning service provider	
Door to Door Air Freight Delivery Service	
Supplier will pay the amount of items to TPB in case of lost or damages.	
Submit delivery timelines during submission of bid.	
The winning service provider will assign a contact person to monitored the delivery of item	
Supplier to submit to TPB a consolidated copy of the proof of delivery of the recipient immediately after the delivery of item	
Ensure that the item are properly package and delivered in good conditions when arrived to consignee in the shortest possible time	
Provide cost quotation per box or pouch/weight and per destinations	
TPB will only charge on actual delivered item base on actual weight or dimension and should not be over the Contract Amount.	
Duties and taxes, destination clearance, export declaration, enhanced liabilities, priority services, fuel surcharge, and other applicable charges to be shouldered of the supplier/company.	

I hereby certify to comply and deliver all of the above requirements.

Name of Company

Signature over Printed Name
of the authorized representative

Date

Terms	30 days upon receipt of invoice		
ABC	Php 30,000.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents not later than **February 25, 2021, 12:00 Noon** thru email at soc_torres@tpb.gov.ph, subject to the Terms and Conditions attached herewith, 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.

ELOISA A. ROMERO

Head, Procurement and General Services Division

Contact Person

SOCRATES G. TORRES

Contact No

8525-93-18 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. Updated Mayor's Permit/License
3. BIR Registration / TIN
4. Company Profile/Reference
5. PhilGEPs Certificate
6. Notarized Omnibus Sworn Statement