



11 January 2022

REQUEST FOR QUOTATION

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

RFQ No. TPB-RFQ 2022.01.014 PR No. 1.019A

Supply and Delivery of Provision of supplies for 20 TPB Personnel **Requirements:** (COVID cases)

Quantity	Item/Description	Estimated Unit Price	Total Cost (PhP)
1 lot	LATEX EXAMINATION GLOVES		Php28,000.00
1100	Medium / Large size, Ambidextrous, Non-	Php28,000.00	PHp28,000.00
	sterile/Sterile and Powder-free, Single Use /		
	Disposable (100 pcs / box)		
	P700.00/box x 40 boxes		
	DIGITAL THERMOMETER	F 000 00	5 000 00
1 lot	(Php250.00/pc x 20 pcs)	5,000.00	5,000.00
	(Php250.00) pc x 20 pcs)		
1 lot	TISSUE PAPER 2ply	4,000.00	4,000.00
	(12 Rolls/pack)	,	,
	Php200.00 X 20 packs)		
1 lot	DISPOSABLE UTENSILS		9,400.00
1100	 Paper Plate (50 pcs/pack) 9"d 	4,000.00	5,400.00
	P200.00 x 20 packs	4,000.00	
	• Paper Cup (50 pcs/pack) 8oz	3,000.00	
	P150.00 x 20 packs	-,	
	• Disposable Spoon (50 pcs/ packs)	1,200.00	
	P60.00 x 20 packs		
	• Disposable Fork (50 pcs/pack)	1,200.00	
	P60.00 x 20 packs		
1 lot	DISPOSABLE FACE MASKS – 3 ply	7,000.00	7,000.00
1100	50 pcs/box	,,000.00	7,000.00
	P350.00/box x 20 box		
	FDA-Approved		
1 lot	Sodium Ascorbate with Zinc Tablets	6,000.00	6,000.00



	(P1,000.00 per box 100 tablets per Box x 6 boxes		
1 lot	BALIKBAYAN BOX – Medium size P12.00/box x 20 pcs	2,500.00	2,500.00
1 lot	BETADINE Mouthwash/gargle (240ml) P300.00/bottle x 20 bottles	6,000.00	6,000.00
1 lot	BETADINE Mouth Spray (5oml) P500.00/box x 20 bottles	10,000.00	10,000.00
Terms	30 days from receipt of Invoice		
Delivery	7 days from receipt of NTP		
ABC	The approved budget for the contract (ABC) inclusive of applicable taxes		Php77,900.00

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address bhong_ducusin@tpb.gov.ph not later than **17 January 2022 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

Thank you very much.

ELOÍSA A. ROMERO Head, Procurement and General Services Division

Contact person:	Jose T. Ducusin, Jr
Contact number:	02 8525 -7312 / 8525 - 9318 to 27

Note: All entries must be typewritten on your company letterhead.

Price Validity shall be for a period of <u>thirty (30)</u> calendar days. Suppliers must submit the following legal documents to be eligible to participate in the bidding:

- a. PhilGEPS Certificate
- b. Mayor's Business Permit
- c. SEC/DTI Registration Certificate
- d. BIR Registration /TIN
- e. Company profile (new supplier)