

25 March 2022

### REQUEST FOR QUOTATION

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

RFQ No. **TPB-RFQ 2022.03.097**

PR No. **3.054**

Requirements : Supply and Delivery of Repainting Materials to be used at the TPB Hallway

Quantity	Item/Description	Estimated Unit Price	Total Cost (Php)
2 container	Permacoat White Latex B-701 Flat 16 litters	Php2,800.00	Php5,600.00
6 pcs	PAINT Roller 4"	130.00	780.00
4 pcs	Paint Brush 1"	15.00	60.00
4 pcs	Paint Brush 4"	27.00	108.00
3 pcs	Paint Tray for 4" Roller	60.00	180.00
1 gal	Paint Flat Wall Choco Brown	800.00	800.00
15 sheets	Sand Paper P60	45.00	675.00
15 sheet	Sand Paper P100	38.00	570.00
2 litters	Wall Putty All Purpose 1.5kg- each	200.00	400.00
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		<b>Php9,173.00</b>

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address [bhong\\_ducusin@tpb.gov.ph](mailto:bhong_ducusin@tpb.gov.ph) not later than **31 March 2022 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

Thank you very much.



**ELOISA 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 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:

- a. PhilGEPS Certificate
- b. Mayor's Business Permit (2022)
- c. SEC/DTI Registration Certificate
- d. BIR Registration /TIN
- e. Company profile (for New Supplier)