

Request for Quotation

May 12, 2022

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

Quotation No. TPB-PR_2022.05.156

PR No. 4.043

Requirements : Supply, Delivery, and Administration of Flu and Pneumonia Vaccine

Quantity	Particulars	Estimated Unit Price (Php)	Estimated Total Amount (Php)
1 Lot	<p>Flu Vaccine Brand: Sanofi or gsk Quantity: 128 (indicative number) Unit Cost: Php1,000.00 Total Cost: Php 128,000.00</p> <p>Pneumonia Vaccine Brand: Pneumoccal Polysaccharide / pneumo 23 Quantity: 116 (indicative number) Unit Amount: Php4,000.00 Total Amount: Php464,000.00</p> <p>Administration Fee and other applicable cost Quantity: 4 Unit Cost: Php29,600.00 Total Amount: Php29,600.00</p> <p>Additional Technical Requirement:</p> <ul style="list-style-type: none"> • Submit copy of FDA Accreditation • Submit list of similar contracts/PO with government agencies in the past three (3) years. 	621,600.00	621,600.00

	<p>DELIVERABLES</p> <ul style="list-style-type: none"> ▪ Ensure the availability of both flu and pneumonia vaccine based on the quantity identified and should have Certificates of Product Registration form FDA ▪ Coordinate with TPB for the delivery and administration of both vaccine within five (5) days from the receipt of the Notice to Proceed. ▪ Deliver and administer the vaccines in batches in the TPB Clinic based on the indicative schedule as follows between 9:00 A.M to 5:00 PM <p>Flu: 1st batch – June 2, 2022 2nd batch – June 3, 2022</p> <p>Pneumonia vaccine: 1st batch – September 8, 2022 2nd batch – September 9, 2022</p> <ul style="list-style-type: none"> ▪ Ensure the appropriate Cold Chain Storage and transfer requirements for the vaccine is observed/maintained. ▪ Provide vaccinators who are licensed nurses and under the supervision of a physician during each scheduled administration. ▪ Submit photocopies of the PRC license of the vaccinators to TPB at least a week before the implementation. ▪ Vaccinators must wear appropriate PPE’s during the vaccination and must have been tested for Antigen test for COVID-19 with negative result (must be done 72 hours before the actual date of administration) ▪ Provide individual immunization record card for each employee. ▪ Provide required materials such as but not limited to refrigerator, thermometer, medical supplies (alcohol, cotton balls, syringe, etc.) and other necessary paraphernalia for the vaccination program. ▪ Disposed of all used materials and articles, especially the needles and syringes responsibly. ▪ Submit a vaccination report to the TPB one week after the full implementation. <p>Terms of Payment:</p> <ol style="list-style-type: none"> 1. Payment shall be on a send-bill arrangement based on the actual number of items delivered and cost incurred. 		
Terms	30 days upon receipt of invoice		
ABC	Php621,600.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents not later than **May 17, 2022, 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.

(SGD)

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. Omnibus Sworn Statement (Revised)