

11 May 2022

REQUEST FOR QUOTATION

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

RFQ No. **TPB-RFQ 2022.05.152**

PR No. **5.007**

Requirements : **Supply and Delivery of Repainting Materials to be used at the TPB Hallway (units 1, 2, 3, and 7)**

Quantity	Item/Description	Estimated Unit Price	Total Cost (Php)
1 container	PERMACOAT WHITE LATEX acrylic Paint Flat B-701 16 liters	Php2,800.00	Php2,800.00
3 Container	PERMACOAT WHITE LATEX acrylic Paint semi-Gloss B-715 16 liters	4,800.00	14,400.00
2 Gal	Chocolate Brown LATEX	700.00	1,400.00
5 pcs	Paint Brush 1" x ½" inch	38.00	190.00
2 kgm	Wall Putty (Bosny) 1.5kg	180.00	360.00
2 pcs	Paint Baby Roller	19.00	38.00
2 pcs	Paint Roller 8"	160.00	320.00
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		Php19,508.00

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address bhong_ducusin@tpb.gov.ph not later than **16 May 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)