



REQUEST FOR QUOTATION

August 15, 2022

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

Quotation No. <u>TPB-PR.2022.08.262</u> PR No. 8.022

REQUIREMENTS: SUPPLY, PRINTING AND DELIVERY OF TPB 2023 WALL CALENDAR

| Quantity | Particulars | Estimated Unit Price | Estimated Total Amount |
|----------|--|-------------------------|---------------------------|
| 1 LOT | TECHNICAL REQUIREMENTS 1. Company Profile 2. Submission of accomplished Statement of Compliance to the Technical Specification | PhP500,000.00 | PhP500,000.00 |
| | Technical Specification 3. Submission of documents, actual samples as stated in the Statement of Compliance to the Technical Specifications | | |
| | LEGAL REQUIREMENTS | | |
| | 1. PhilGEPS Registration Certificate | | |
| | 2. Business/Mayor's permit | | |
| | 3. BIR Certificate of Registration | | |
| | 4. Notarized Omnibus Sworn Statement | | |
| | 5. SEC/DTI Certificate of Registration | | |
| | Attachments: | | |
| | Statement of Compliance to the Technical Specifications | | |
| | Note: | | |
| | All entries must be typewritten on your company letterhead. Price Validity shall be for a period of thirty (30) calendar days. | | |
| Terms | 30 days upon receipt of invoice | | |



| ABC | Approved Budget for Contract (ABC) is PhP500,000.00 inclusive of all applicable | |
|-----|--|--|
| | taxes | |

Please submit your quotation and legal documents thru email at **soc_torres@tpb.gov.ph** not later than **August 19, 2022 on or before 12:00 P.M**, subject to the Terms and Conditions attached herewith, duly signed by your representative and stating the shortest time of delivery to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please be informed that the Tourism Promotions Board is evaluating our suppliers' performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%)

Thank you very much.

(SGD) **ROSELLE D. ROMERO** Head, Procurement and General Services Division Administrative Department

Contact Person Contact No. **MR. SOCRATES G. TORRES** (8) 525-9318 local 266