



REQUEST FOR QUOTATION

01 September 2022

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

Quotation No. <u>TPB-PR.2022.09.279</u>

PR No. 8.045

REQUIREMENTS: SUPPLY AND DELIVERY OF THE PLAQUE AND ACRYLIC

CERTIFICATIONS FOR THE TAUNANG PARANGAL SA BAYANING

PILIPINO (TPBP)

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
1 LOT	SUPPLY AND DELIVERY OF THE PLAQUE AND ACRYLIC CERTIFICATIONS FOR THE TAUNANG PARANGAL SA BAYANING PILIPINO (TPBP)	Oillt Price	Total Amount
	4 PCS- GLASS Plaque 8.5"h x 5"w x 3/8" thick clear body mounted on .65"h x 6"w glass base	PhP2,500.00	PhP10,000.00
	3 PCS-GLASS Plaque 8.5"h x 6"w (oval) x 3/8" thick clear body mounted on 1.25"h x 6"w x 2'L glass base	PhP2,500.00	PhP7,500.00
	1 PC-GLASS Plaque 8.5"h x 6" diameter x 3/8" thick clear body, mounted on 1.25"h x 6"w glass base	PhP2,500.00	PhP2,500.00
	2 PCS-GLASS Plaque 8.5"h x 6"w (oval) x 3/8" thick clear body mounted on 1.25"h x 6"w glass base	PhP2,500.00	PhP5,000.00
	4 PCS-GLASS Plaque 8.5"h x 6"h x 6"w (oval) x 3/8" thick clear body mounted on 1.25"h x 6"w x 2'L glass base	PhP2,500.00	PhP10,000.00
	27 PCS - ACRYLIC CERTIFICATE	PhP1,000.00	PhP27,000.00
			TOTAL AMOUNT: PhP62,000.00



	LAYOUT AND DESIGN:
	To be provided by the TPB after the award.
	INDICATIVE TARGET DELIVERY DATE:
	September 20-26, 2022
	CONTRACT DURATION:
	One-time engagement and shall commence
	from the issuance of Notice to Proceed (NTP)
	, , , , , , , , , , , , , , , , , , , ,
	requirements.
	TERMS OF PAYMENT:
	Payment will be on a send-bill arrangement,
	thirty (30) days upon receipt of Statement of
	Account/Billing. Supplier is encouraged to have
	a Landbank account. Payment will be made
	through LBP bank deposit. In case the supplier
	does not have a Landbank account, bank
	charges will be shouldered by the supplier.
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	TECHNICAL REQUIREMENTS
	1. Company Profile
	1. Company Frome
	LEGAL REQUIREMENTS
	PhilGEPS Registration Certificate
	2. Business/Mayor's permit
	3. BIR Certificate of Registration
	4. Omnibus Sworn Statement
	Note:
	All entries must be typewritten on your
	company letterhead.
	2. Price Validity shall be for a period of thirty
	(30) calendar days.
Terms	30 days upon receipt of invoice
	Approved Budget for Contract (ABC) is
ABC	PhP62,000.00 inclusive of all applicable taxes
	52/555.55 morasite of an applicable takes

Please submit your quotation and legal documents thru email at **genesis_lee@tpb.gov.ph** not later than **06 September 2022 on or before 1700H**, 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.

ROSELLE D. ROMERO

Head, Procurement and General Services Division Administrative Department

Contact Person
Contact No.

(MISS) GENESIS WEIYN B. LEE

(8) 525-7312 local 266