



REQUEST FOR QUOTATION

14 September 2022

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

Quotation No. TPB-PR.2022.09.294

PR No. 8.051

REQUIREMENTS: SUPPLY AND DELIVERY OF THE 2022 NOCHE BUENA GROCERY PACKS FOR ALL TPB PERSONNEL

Quantity	Particulars	Estimated Unit	Estimated
		Price	Total Amount
1 LOT	SUPPLY AND DELIVERY OF THE 2022 NOCHE BUENA GROCERY PACKS FOR ALL TPB PERSONNEL	PhP1,000,000.00	PhP1,000,000.00
	I. SCOPE OF WORK AND SERVICES		
	 The service provider must have the capability and resources in securing food items and packing them appropriately in individual bags with a list of items attached in every bag for 205 personnel. 		
	 Assign at least two (2) persons in charge of pre-delivery and delivery preparations who will coordinate with TPB. 		
	 Food items must include those in the proposed items. Alternatives may be proposed in the quotation subject to the approval of TPB. 		
	 Quotation shall be per amount of bags plus packaging and delivery for 2 sets of grocery packs with budget and quantity as follows with a distinction between the 2 sets: (Indicative no. of bags) 		



- a. P5,000.00 worth 179
- b. P2,500.00 worth <u>30</u>

205

- Actual list or number of bags will be confirmed two (2) weeks prior to delivery date.
- Delivery date to TPB 12 December 2022. (Indicative date)

II. 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 an LBP bank deposit. In case the supplier does not have a Landbank account, bank charges will be shouldered by the supplier.

III. CONTRACT DURATION

One-time engagement and shall commence from the issuance of Notice to Proceed (NTP) until full and complete delivery of requirements

Nothing Follows

ATTACHMENTS:

1. Proposed Items

ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS

1. Company Profile

LEGAL REQUIREMENTS

- 1. 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. 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 PhP1,000,000.00 inclusive of all applicable taxes	

Please submit your quotation and legal documents thru email at **genesis_lee@tpb.gov.ph** not later than **21 September 2022 on or before 1200H**, 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

Acting Head, Procurement and General Services Division Administrative Department

Contact Person
Contact No.

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