



REQUEST FOR QUOTATION

12 October 2022

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

Quotation No. <u>TPB-PR.2022.10.337</u> **PR No.** 8.051

REQUIREMENTS: SUPPLY AND DELIVERY OF THE 2022 NOCHE BUENA GROCERY PACKS FOR ALL TPB PERSONNEL – 3RD POSTING

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 A or B. 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) 		

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a. P5,000.00 worth – 179	
b. P2,500.00 worth – <u>30</u>	
<u>205</u>	
• Actual list or number of bags will be	
confirmed two (2) weeks prior to	
delivery date.	
Delivery data to TPR 12 December	
• 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 A & B	
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ADDITIONAL TECHNICAL/ELIGIBILITY	
REQUIREMENTS	
1. Company Profile	
LEGAL REQUIREMENTS	
1. PhilGEPS Registration Certificate	
2. Business/Mayor's permit	
3. Income/Business Tax Return	
4. Omnibus Sworn Statement	

	 Note: All entries must be typewritten on your company letterhead. Price Validity shall be for a period of <u>thirty (30)</u> 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 **18 October 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.

RO/SE

Acting Head, Procurement and General Services Division Administrative Department

Contact Person Contact No. (MISS) GENESIS WEIYN B. LEE (8) 525-7312 local 266