



27 October 2022

REQUEST FOR QUOTATION

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

RFQ No. <u>TPB-RFQ 2022.10.385</u>

PR No. 10.089

Requirements: Supply and Installation of PVC folding at the TPB Pantry and

Fabric Shade Wood Look Motorized Blinds at DCOO-CA

Quantity	Item/Description	Estimated Unit Price	Total Cost (PhP)
1 lot	Corrective Maintenance Service for the - 1 pc Supply and Installation of PCV Folding wall At TPB-Pantry: 92" x 258.5" inch.	Php42,500.00 6,000.00	Php42,500.00 6,000.00
	- 1 pc Supply and Installation of Fabric Shade Wood Look Motorized Blinds at DCOO-CA 88" x 51" (H x W)		
	LEGAL REQUIREMENT: a. PhilGEPS Certificate		
	b. Mayor's Business Permit		
	c. SEC/DTI Registration Certificate		
	d. BIR Registration /TIN		
	e. Company profile (New Supplier)f. Statement of Compliance to the Technical Specification (Annex "A")		
	ATTACHMENTS: a. Statement of Compliance to the Technical Specification (Annex "A")		
	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 from receipt of Invoice		
Delivery	30 days from the receipt of NTP		
ABC	The approved budget for the contract (ABC)		Php48,500.00
	inclusive of applicable taxes		

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address bhong_ducusin@tpb.gov.ph not later than **4 November 2022 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

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

Contact person: Jose T. Ducusin, Jr

Contact number: 02 8525 -7312 / 8525 – 9318 to 27

TECHNICAL SPECIFICATION

Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement against each of the Individual parameters of each Specification

Item	Description	Total Quantity	Bidder's Statement of Compliance
A.	Supply and Installation of PVC folding at the		
	TPB Pantry and Fabric Shade Wood Look		1 lot
	Motorized Blinds at DCOO-CA		T
	 1 pc Supply and Installation of PCV Folding wall 		
	At TPB-Pantry: 92" x 258.5" inch.		
	 1 pc Supply and Installation of Fabric Shade Wood Look Motorized Blinds at DCOO-CA 88" x 51" (H x W) 		
	DELIVERY DATE:		
	Must be delivered within Thirty (30) calendar		
	days upon receipt of Notice to Proceed		
	(NTP) after which liquidated damages shall be imposed.		
	SCHEDULE OF REQUIREMENTS	5	
	PAYMENT SCHEDULE Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of the billing statement.		
	Payments will be made through a Landbank of		
	(LPB) deposit. In case the supplier does not have		
	account, bank charges will be shouldered by the	e supplier	
	TERMS OF PAYMENT	DICLA	
	 Please send the billing statement to the TOU PROMOTIONS BOARD PHILIPPINES after the services. 		
	 The supplier must have a Land bank account be made through an LBP bank deposit. In cast does not have a Land bank account, bank chast shouldered by the supplier. 	se the supplier	

I hereby certify to Comply with all the above Technical Specifications.					
Name of Company/Bidder	Signature over Printed Name of Representative	Date			