



August 17, 2023

REQUEST FOR QUOTATION

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

RFQ No. <u>TPB-RFQ 2023.08.192</u>

PR No. 8.075 (8.1093)

Requirements: Supply and Delivery of additional 3rd quarter Office Supplies not

available at PS-DBM

Quantity	Item/Description	Estimated	Total Cost
		Unit Price	(PhP)
10 bxs	CLIP, backfold, 13mm, 12 pcs/box	Php10.00	Php100.00
24 pcs	GLUE Stick, Elmers, 9 grams	40.00	960.00
2 cart	HP TONER, HP658A Black (W2000A)	9,900.00	19,800.00
2 cart	HP TONER, HP658A Cyan (W2001A)	13,500.00	27,000.00
2 cart	HP TONER, HP658A Magenta (W2002A)	13,500.00	27,000.00
2 cart	HP TONER, HP658A Yellow (W2003A)	13,500.00	27,000.00
25 cart	HP TONER, HP 975k Black Toner	3,500.00	87,500.00
20 cart	HP TONER, HP416A (W2040A) Black	4,500.00	90,000.00
40 cart	HP TONER, HP416A (W2041A) Cyan	5,600.00	224,000.00
50 cart	HP TONER, HP416A (W2042A) Yellow	5,600.00	280,000.00
30 cart	HP TONER, HP416A (W2043A) Magenta	5,600.00	168,000.00
120 packs	PAGE MAKER, stick-on, 5s/pack (12.7mm x 44.4mm		
	= TOTAL 500) CONT.500 hojas	150.00	18,000.00
8o pcs	SIGN PEN, Hi-Techpoint V10 Grip, 1.0, black	65.00	5,200.00
30 pcs	SIGN PEN, Hi-Techpoint V10 Grip, 1.0, blue	65.00	1,950.00
75 pcs	BALLPEN, Black – Panda	6.00	450.00
40 pcs	BALLPEN, Blue – Panda	6.00	24.00
12 pcs	GLUE, all Purpose, 200 grams	50.00	600.00
15 bxs	PAPER, Parchment, A4 Size, 80 gsm 100's/box	285.00	4,275.00
Terms	30 days from receipt of Invoice		
Delivery	30 days from receipt of NTP		
ABC	The approved budget for the contract (ABC) inclusive of applicable taxes		Php982,075.00

Please submit your **quotation and legal** documents duly signed by your authorized representative to the email address **bhong_ducusin@tpb.gov.ph** not later than **24 August 2023 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

Note: All entries must be typewritten on your company letterhead.

Price Validity shall be for a period of thirty (30) calendar days.

Suppliers must submit the following legal documents to be eligible to participate in the bidding:

- a. PhilGEPS Certificate
- b. Mayor's Business Permit
- c. SEC/DTI Registration Certificate
- d. BIR Registration /TIN
- e. Company profile (New Supplier only)
- f. Certificate of Authorized HP Reseller