



## **REQUEST FOR QUOTATION**

02 August 2023

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

**Quotation No.** <u>TPB-PR.2023.08.163</u>

**PR No.** 7.073

REQUIREMENTS: SUPPLY AND DELIVERY OF FIRST AID KIT FOR PHITEX 2023

Quantity	Particulars			Estimated Unit Price	Estimated Total Amount	
1 LOT	PHITEX 2023: Safety Protocols - First Aid Kits				PhP10,000.00	PhP10,000.00
	Item Quantity			,	$\neg$	
	First aid storage box		4 pcs			
	Betadine (25ml)		4 bottle		$\dashv$	
	Cotton (50g)		4 packs		<b>⊣</b> I	
	Band-Aids (12 pcs) Sterile Gauze (12 PLY		4 box 20 pcs		$\dashv$	
	4x4) Micropore Tape (24 mm x 5m)		4 pcs		$\dashv$	
			11		_	
	Gloves (100 pcs/box) Elastic Bandage (3 x 5		1 box 4 pcs		$\dashv$	
	yards 1 roll)  Bandage Scissors (1		4 pcs		$\perp$	
	piece) Ice Pack/ Ice Water Bag		4 pcs			
	(1 piece)					
	Cotton Buds for Dispensing Creams/Ointments (200 tips)		4 pcs			
	Over-the-Counter (OTC) Emergency Me	dicines:				
	Medicine	Use		Quantity	$\neg$	
	Catapres 75 Mgs/Tab	for Elevated Bp		20 pcs		
	Loratadine 10 Mgs/Tab	for Allergy		20 pcs		
	Gaviscon Double Action (Sachet/tablet)	for Hyperacidity		20 pcs		
	Flammazine Cream (5g)	for Burns		4 tubes	$\dashv$	
	Mupirocin Cream for Wounds			4 tubes	$\exists$ [	
	Betahistine (8mg)	for Dizziness		20 tabs		
	/ 10 tabs per box)	Paracetamol Biogesic (500 Mgs for Fever / Pain		4 box		
	Mefenamic Acid (500 Mgs)	for Pain		20 tabs	ibs	
	Clium Sachet (30 sachets/box)	For LBM		1 box	$\neg$ $\square$	1

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	LEGAL REQUIREMENTS	
	PhilGEPS Registration Certificate	
	Business/Mayor's permit	
	Income/Business Tax Return	
	Notarized Omnibus Sworn Statement	
	Note:	
	All entries must be typewritten on your company letterhead.	
	<ul> <li>Price Validity shall be for a period of <u>thirty</u>         (30) calendar days.</li> </ul>	
Terms	30 days upon receipt of invoice	
ABC	Approved Budget for Contract (ABC) is PhP10,000.00 inclusive of all applicable taxes	

Please submit your quotation and legal documents thru email at mike\_solo@tpb.gov.ph not later than **09** August **2023** 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.

Acting Head, Procurement and General Services Division

**Administrative Department** 

Contact Person MIKE ANTHONY SOLO

Contact No. (8) 525-7312 local 273