



June 16, 2025

REQUEST FOR QUOTATION

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

RFQ No. : <u>TPB-RFQ 2025.06.171</u>

PR No. : 2025.05.002

Requirements : 3rd Posting for the Courier Service Provider for the Philippine

Participation in the World EXPO 2025 Osaka, Japan

Quantity	Particulars	Estimated Unit Price	Total Cost (PhP)
1 lot	Courier Services Provider	PhP66,000.00	PhP66,000.00
	SCOPE OF DELIVERABLES/DELIVERABLES		
	Door to Door International Air Freight		
	Delivery Service.		
	 Duties and Taxes, Destination Clearance, 		
	Export Declaration, Enhanced Liabilities,		
	Priority Services Charge, Fuel Surcharges,		
	and other applicable charges to be		
	shouldered of the supplier		
	/company/winning bidder.		
	Upon picking up of the items from the		
	TPB office, the winning bidder will		
	provide the packing and labelling for the		
	items indicated in the packing list prior		
	delivery in accordance with the		
	guidelines set by the Expo Association		
	for handling freight and customs.		
	Ensure that the items/goods will arrive in		
	good condition to the consignee and in		
	the shortest possible time.		
	The supplier will pay the TPB in case of		
	loss or damages.		
	Supplier assigned a contract person to		
	monitor the delivery of items.		
	The supplier submits the consolidated		





copy of proof of delivery of the recipient	t
immediately after the delivery of the iter	ms.
A company can provide tailor-made	
services to meet the TPB needs:	
To provide complete cargo transportation	on
services between land, sea, and air to	
deliver the TPB promotional materials ar	nd
giveaways.	
To provide a complete range of cargo	
services including packaging,	
transportation, transshipment and	
storage/warehousing service	
To provide a fast & accurate, high quality	у,
comparative cost effective and	
multifunctioning cargo transportation	
services	
OTHER QUALIFICATIONS OF THE BIDDE	ERS
Must be Filipino owned, operated, and	
legally registered as a Freight Forwarde	er,
Cargo Forwarder, Trucking, Logistics,	
Hauling, Courier, Seafreight, Airfreight	
company under Philippine laws;	
Must have a minimum of 5 years in	
operations.	
Bidders must be an official Freight Forward	arder
of Expo 2025 Osaka, Japan	
COMMODITY	
- Items for Display and Exhibition Purpo	oses
only, (Please see the attached Pro For	
Invoice and Packing List)	
A. COMPANY NAME:	
PHILIPPINE ORGANIZING COMMITTEE	<u> </u>
B8-B9, World Expo Site, Yumeshima,	
Osaka, Japan	
Tel no.: 0674943606	
B. SHIPPER'S NAME : TOURISM	
PROMOTIONS BOARD	
6/F, Five E-Com Center, Harbor Drive, I	MOA
Complex,	10/1
Pasay City, 1300	
Tel. No.: +632 85259318 to 27	
161. 110 +032 03239310 t0 2/	

C. ORIGIN OF GOODS: Manila,

Philippines

D. NO. OF BOXES: 8 Boxes

E. DETAILS OF DESCRIPTION: For exhibition

/ display purposes

Box Number	Item	Quantity	Unit Amount in USD	Total Amount in USD	Total Weight
01	Glass Cylinder (15 x 9)	2	11.39	22.78	
50.8 x 33.02 x	Glass Cylinder (13 x 5)	2	3.58	7.16	11.5 KG
43.18 cm	Glass Cylinder (4 x 6)	2	1.77	3.54	
	TOTAL AMOUNT	T IN USD:		33.4	18

Box Number	Item	Quantity	Unit Amount in USD	Total Amount in USD	Total Weight
	Glass Cylinder (4 x 6)	1	1.77	1.77	
02 45.72 x	Glass Cylinder (12 x 8)	1	6.95	6.95	11.5 KG
33.02 x 43.18 cm	Glass Cylinder (13 x 5)	3	3.58	10.74	
	Glass Cylinder (10 x 8)	1	5.79	5.79	

TOTAL AMOUNT IN USD:	25.25

Box Number	ltem	Quantity	Unit Amount in USD	Total Amount in USD	Total Weight
03	Glass Cylinder (4 x 6)	3	1.77	5.32	
53.34 x 35.56 x	Glass Cylinder (12 x 7)	1	5.78	5.78	
45.72 cm	Glass Cylinder (7 x 9)	1	5.32	5.32	12 KG
	Glass Cylinder (13 x 5)	2	3.58	7.16	
	TOTAL AM	OUNT IN	USD:	23.	.58

Number	Item	Quantity	Unit Amount in USD	Total Amount in USD	Total Weight
04	Glass Cylinder (4 x 6)	4	1.77	7.09	
43.18 x 40.64 x 27.94 cm	Glass Cylinder	1	3.44	3.44	
	Glass Cylinder (8 x 6)	1	3.11	3.11	10KG
	Glass Cylinder (8 x 7.5)	1	3.93	3.93	
	TOTAL A	MOUNT IN	USD:	17.5	57
Box Number	Item	Quantity	Unit Amount in USD	Total Amount in USD	Total Weight
05	Glass Cylinder (3 x 6)	2	1.51	3.02	
43.18 x 40.64 x 30.48 cm	Glass Cylinder	1	2.89	2.89	
	Glass Cylinder (9 x 7)	1	5.32	5.32	9KG
	TOTAL A	MOUNT IN	USD:	11.3	23
Box Number	Item	Quantit	y Unit Amount in USD	Total Amount in USD	Total Weight
			2.67	16.02	
06	Kraft Paper	6	2.67	10.02	
_	Kraft Paper Basket	2	2.67	4.22	17.5KG
99.06 x 33.02 x		2			
99.06 x 33.02 x	Basket	2	2.11	4.22	
99.06 x 33.02 x 33.02 cm Box Number	Basket TOTAL AMOL	2 JNT IN USD:	2.11 y Unit Amount	4.22 20. Total Amount in	24 Total
99.06 x 33.02 x 13.02 cm Box Number 07 96.52 x	TOTAL AMOU	2 INT IN USD:	y Unit Amount in USD	4.22 20. Total Amount in USD	24 Total
99.06 x 33.02 x 33.02 cm Box Number 07 96.52 x 33.02 x	TOTAL AMOU Item	2 UNT IN USD: Quantity 7	y Unit Amount in USD	4.22 Zo. Total Amount in USD 18.69	24 Total Weight
99.06 x 33.02 x 13.02 cm Box Number 07 96.52 x 33.02 x	TOTAL AMOU Item Kraft Paper Basket	Quantity 7 1 2	y Unit Amount in USD 2.67 2.11	4.22 20. Total Amount in USD 18.69 2.11	Total Weight
99.06 x 33.02 x 13.02 cm Box Number 07 96.52 x 33.02 x	TOTAL AMOU Item Kraft Paper Basket String Abaca	Quantity 7 1 2	2.11 y Unit Amount in USD 2.67 2.11 2.63	4.22 Total Amount in USD 18.69 2.11 5.26 26.	Total Weight
99.06 x 33.02 x 33.02 cm Box Number 07 96.52 x 33.02 x 5.56 cm Box Number 08 90 x 15 x	TOTAL AMOUNTERM Kraft Paper Basket String Abaca TOTAL AMOUNTERM TOTAL A	2 JINT IN USD: Quantity 7 1 2 JINT IN USD:	y Unit Amount in USD 2.67 2.11 2.63	4.22 20. Total Amount in USD 18.69 2.11 5.26 26. Total Amount	Total Weight 20.5KG
99.06 x 33.02 x 13.02 cm Box Number 07 96.52 x 33.02 x 15.56 cm Box Number 08 90 x	TOTAL AMOUNTERM STATE PAPER Basket String Abaca TOTAL AMOUNTERM STATE PAPER BASKET TOTAL AMOUNTERM STATE PAPER BASKET ANAHAW FAN	Quantity 7 1 2 UNT IN USD: Quantity 4	y Unit Amount in USD 2.67 2.11 2.63 y Unit Amount in USD 7.02	4.22 Zo. Total Amount in USD 18.69 2.11 5.26 Zo. Total Amount in USD	Total Weight 20.5KG Total Weight 3 KG

	PROJECT IMPLEMENTATION SCHEDULE	
	AND DURATION OF THE PROJECT	
	The contract shall commence from the	
	date of execution of the Purchase Order	
	(PO) until all items are received by	
	Consignee at the Philippine Pavilion,	
	Expo 2025 Osaka, Japan.	
	 Schedule of delivery within Seven (7) 	
	Working Days from the date of receipt of	
	the Notice to Proceed, not included the	
	Flight and Custom Delay.	
	PROJECT OFFICERS CONTACT INFORMATION	
	Primary	
	Name: Roselle D. Romero	
	Email: roselle romero@tpb.gov.ph	
	Alternate	
	Name: Edgar E. Parocha	
	Email: edgar_parochas@tpb.gov.ph	
	ADDITIONAL TECHNICAL/ELIGIBILITY	
	REQUIREMENTS	
	a. Company profile (New Supplier only)	
	b. SEC/DTI Registration Certificate	
	c. Statement of Compliance to the Technical	
	Specification (Annex "A")	
	LEGAL REQUIREMENTS: a. PhilGEPS Certificate	
	a. PhilGEPS Certificate b. Mayor's Business Permit (2025)	
	c. Business/ITR Certificate	
	d. Omnibus Sworn Statement (Annex "B")	
	ATTACHMENTS:	
	a. Statement of Compliance to the	
	Technical Specification (Annex "A")	
	b. Omnibus Sworn Statement (Annex "B")	
	NOTE:	
	1. Quotation - 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 the Invoice	
ABC	The approved budget for the contract (ABC)	PhP66,000.00
	inclusive of applicable taxes	

Please submit your **quotation and legal** documents duly signed by your authorized representative to the email addresses: bhong_ducusin@tpb.gov.ph / bac_sec@tpb.gov.ph not later than **23 June 2025 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.

GENESIS WEIYN B. LEE

Acting Head, Procurement Management Division

Finance Department

Contact person: Jose T. Ducusin, Jr.

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

against eacl	n of the Individual parameters of each Specification		
Item	Description	Total Quantity	Bidder's Statement of Compliance (comply /not comply)
A.	Courier Services Provider ABC: PhP65,000.00	1 lot	
	 SCOPE OF DELIVERABLES/DELIVERABLES Door to Door International Air Freight Delivery Service. Duties and Taxes, Destination Clearance, Export Declaration, Enhanced Liabilities, Priority Services Charge, Fuel Surcharges, and other applicable charges to be shouldered of the supplier /company/winning bidder. Upon picking up of the items from the TPB office, the winning bidder will provide the packing and labelling for the items indicated in the packing list prior delivery in accordance with the guidelines set by the Expo Association for handling freight and customs. Ensure that the items/goods will arrive in good condition to the consignee and in the shortest possible time. The supplier will pay the TPB in case of loss or damages. Supplier assigned a contract person to monitor the delivery of items. The supplier submits the consolidated copy of proof of delivery of the recipient immediately after the delivery of the items. A company can provide tailor-made services to meet the TPB needs: To provide complete cargo transportation services between land, sea, and air to deliver the TPB promotional materials and giveaways. To provide a complete range of cargo services including packaging, 		

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	nsportation	-	•				
	rage/warel	_	•		10.		
	provide a fa				iality,		
	mparative c						
	ıltifunctioni	ng carg	go trans	sportatio	n		
	vices						
	HER QUALIF						
	lust be Filip				and		
I	egally regis	tered a	s a Frei	ight			
	orwarder, (_			•		
	₋ogistics, Ha	•			_		
	Airfreight co				ne laws;		
• N	lust have a	minim	ım of 5	years in			
	perations.						
	idders must			•			
F	orwarder c	f Expo	2025 C	saka, Ja _l	pan		
COI	MMODITY						
-	Items for D				-		
	only, (Plea				o Forma		
	Invoice and		_ ,)			
	COMPANY						
	PHILIPPINE	ORGA	NIZING	COMMI	TTEE		
	B8-B9, Wor	ld Expo	o Site, Y	/umeshir	na,		
	Osaka, Japa	an					
	Tel no.: 067	49436	06				
E.	SHIPPER'S	NAME	: TOUR	ISM			
	PROMOTIO	NS BO	ARD				
	6/F, Five E-0	Com Ce	nter, H	arbor Dr	ive, MOA	۸	
	Complex,						
	Pasay City,	-					
	Tel. No.: +6						
F.	ORIGIN OF	GOOD:	S : M an	ila,			
	· ·	ppines					
D. I	NO. OF BOX	(ES: 8)	Boxes				
E. [DETAILS OF	DESCR	RIPTION	l: For ex	hibition		
	display pur						
Box Number	Item	Quantity	Unit Amount	Total Amount in	Total Weight		
Number			in USD	USD	· · cigiit		
	Glass Cylinder	2	11.39	22.78			
01	(15 x 9)	_					
50.8 x 33.02 x	Glass Cylinder (13 x 5)	2	3.58	7.16	11.5 KG		
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	(4 x 6)	INLUCS		22	10		
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	Glass Cylinder (10 x 8)	1	5.79	5.79		
	TOTAL AMOL	INT IN USD:		25.	25	
Вох	Item	Quantity	Unit	Total	Total	
Number			Amount in USD	Amount in USD	Weight	
03	Glass Cylinder (4 x 6)	3	1.77	5.32		
53.34 x 35.56 x	Glass Cylinder (12 x 7)	1	5.78	5.78		
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	Glass	1	5.32	5.32	9KG	

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	06	Kraft Paper	6	2.67	16.02			
	99.06 x 33.02 x	Basket	2	2.11	4.22	17.5KG		
	33.02 cm	TOTAL AMOUN	T IN LIED.		20.1	24		
		TOTAL AMOUN		11-1-	20.2			
	Box Number	Item	Quantity	Unit Amount in USD	Total Amount in USD	Total Weight		
	07	Kraft Paper	7	2.67	18.69			
	96.52 x	Basket	1	2.11	2.11	20.5KG		
	33.02 x 35.56 cm	String Abaca	2	2.63	5.26			
		TOTAL AMOUN	IT IN USD:		26.0	06		
	Box Number	Item	Quantity	Unit Amount in USD	Total Amount in USD	Total Weight		
	08 90 x 15 x 90 cm	Anahaw Fan Giant	4	7.02	28.08	3 KG		
		TOTAL AMOUN	IT IN USD:		28.0	08		
	• The cexe item Phill • School Day Pro-	· •	HE PRO all comr ne Purch ved by (lion, Exp livery w date of ncluded	JECT nence f nase Or Consign to 2025 ithin Se receipt the Flig	from the der (PO) nee at the Gosaka, J even (7) N	date of until all e Japan. Working otice to		
		DER QUALIF			sting for	at laast		
	Thre	st be an IT o e (3 Years.	•		J			
		ist have an	-					
	P	Authorized	Reseller	for the	e said pro	duct		
hereby cer	tify to Co	mply with	all the a	bove Te	echnical S	Specificat	ions.	
Name of Co	mpany/Bi	dder	Sig		over Prin		e of	Date

Representative

Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF , I have hereunto set my hand this _	_ day of	, 20	_ at	,
Philippines.				

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]