



REQUEST FOR QUOTATION

06 December 2023

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

Quotation No. TPB-PR.2023-11-347

PR No. 08.136

REQUIREMENTS: Supply and Delivery of Electric Type Writer

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
1 Unit	Scope of Work and Deliverables:	PhP49,000.00	PhP49,000.00
	One (1) Unit of Electric Typewriter Professional touch keyboard 65-character correction memory 16-character LCD display 9 Inches Typing Width Color: White / Crème / Gray View mode allows easy viewing of the typing line Automatic paper insertion Forward and reverse indexing 1, 1 ½, 2 Line Spacing 12 Character per Second Type Speed Product Dimensions: 20 x 18.6 x 8 inches Automatic correction: character / word / manual 220V supply voltage. (Sample Picture)	P11P49,000.00	PHP49,000.00
	ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS		
	ATTACHEMENTS: N/A NOTE: 1. All entries must be typewritten on your company letterhead.		
	company icticinicad.		4 4 4





(30) calendar days. LEGAL REQUIREMENT: a. PhilGEPS Certificate b. Mayor's Business Permit c. Company profile (New Supplier) PROJECT TIMELINE/IMPLEMENTATION: Fifteen (15) days upon receipt of the Notice to Proceed (NTP). PAYMENT TERMS AND SCHEDULE: Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		2. Price Validity shall be for a period of thirty	
LEGAL REQUIREMENT: a. PhilGEPS Certificate b. Mayor's Business Permit c. Company profile (New Supplier) PROJECT TIMELINE/IMPLEMENTATION: Fifteen (15) days upon receipt of the Notice to Proceed (NTP). PAYMENT TERMS AND SCHEDULE: Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
b. Mayor's Business Permit c. Company profile (New Supplier) PROJECT TIMELINE/IMPLEMENTATION: Fifteen (15) days upon receipt of the Notice to Proceed (NTP). PAYMENT TERMS AND SCHEDULE: Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		 	
c. Company profile (New Supplier) PROJECT TIMELINE/IMPLEMENTATION: Fifteen (15) days upon receipt of the Notice to Proceed (NTP). PAYMENT TERMS AND SCHEDULE: Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		a. PhilGEPS Certificate	
PROJECT TIMELINE/IMPLEMENTATION: Fifteen (15) days upon receipt of the Notice to Proceed (NTP). PAYMENT TERMS AND SCHEDULE: Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		b. Mayor's Business Permit	
Fifteen (15) days upon receipt of the Notice to Proceed (NTP). PAYMENT TERMS AND SCHEDULE: Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		c. Company profile (New Supplier)	
PAYMENT TERMS AND SCHEDULE: Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		PROJECT TIMELINE/IMPLEMENTATION:	
PAYMENT TERMS AND SCHEDULE: Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		Fifteen (15) days upon receipt of the Notice to Proceed	
Payment will be on a send-bill arrangement to be settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		(NTP).	
settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		PAYMENT TERMS AND SCHEDULE:	
settled within thirty (30) calendar days upon receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not			
receipt of billing of statement. Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		Payment will be on a send-bill arrangement to be	
Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		settled within thirty (30) calendar days upon	
MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		receipt of billing of statement.	
MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not			
Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		Please send the billing statement to:	
Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		MARIA MARGARITA MONTEMAYOR NOGRALES	
4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104 Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		Chief Operating Officer	
Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		Tourism Promotions Board Philippines	
Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		4/F Legaspi Towers 300, Roxas Boulevard, Manila	
Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		1104	
Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not			
Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		Original copy of Statement of Account / Billing	
Office. Otherwise, delivery fee will be shouldered by the supplier. Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not			
Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		· · · · ·	
Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not		1	
Philippines (LPB) deposit. If the supplier does not		' ' ' '	
Philippines (LPB) deposit. If the supplier does not		Payments will be made through a Landbank of the	
		have an LBP account, the supplier will shoulder	
bank charges.			
Approved Budget for Contract (ABC) is		Approved Budget for Contract (ABC) is	
ABC PhP60,000.00 inclusive of all applicable taxes	ABC	1	

Please submit your quotation and legal documents thru email at **mike_solo@tpb.gov.ph** and the hard copy of quotation and legal documents in Tourism Promotions Board, 4th Floor Legaspi Towers, Vito Cruz Malate Manila not later than **11 December 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,

AH, Procurement and General Services Division Administrative Department

Contact Person MIKE ANTHONY SOLO
Contact No. (8) 525-7312 local 266