



REQUEST FOR QUOTATION

31 January 2024

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

Quotation No. <u>TPB-PR. 2024-01-034</u> **PR No.** 8.136

REQUIREMENTS: Supply and Delivery of One (1) Unit Electric Typewriter

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
1 Unit	SCOPE AND DELIVERABLES:		
	One (1) Unit of Electric Typewriter	PhP49,000.00	PhP49,000.00
	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)		





	ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS:	
	None	
	LEGAL REQUIREMENT: a. PhilGEPS Certificate b. Mayor's Business Permit c. SEC/DTI Registration Certificate d. BIR Registration /TIN e. Company profile (New Supplier)	
	ATTACHEMENTS: - Technical Specification (Annex "A") Bidder's Statement of Compliance	
	NOTE: 1. All entries must be typewritten on your company letterhead. 2. Price Validity shall be for a period of thirty (30) calendar days.	
	PROJECT IMPLEMENTATION SCHEDULE Must be delivered within 15 calendar days upon receipt of the Notice to Proceed, after which liquidated damages and penalties shall be imposed.	
	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.	
	Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not have an LBP account, the supplier will shoulder bank charges.	
	Contact Information – Project Officers Riezel Umali Wilfredo Quero finance@tpb.gov.ph / 8-525-6202 loc 259	
Terms	30 days upon receipt of invoice	
ABC	Approved Budget for Contract (ABC) is PhP49,000.00 inclusive of all applicable taxes	

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 **06 February 2024 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 ^{01 February 2024}

Procurement and General Services Division
Administrative Department

Contact Person
Contact No.

MIKE ANTHONY SOLO

(8) 525-7312 local 266

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

ltem	Description	Total Quantity	Bidder's Statement of Compliance
Α.	Supply and Delivery of One (1) Unit Electric	1 Unit	
	Typewriter		1
	SCOPE AND DELIVERABLES:		
	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		
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	1, 1 ½, 2 Line Spacing		
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	Product Dimensions: 20 x 18.6 x 8 inches		
	Automatic correction: character / word / manual		
	220V supply voltage.		
	(Sample Picture)		
	ADDITIONAL TECHNICAL/ELIGIBILITY		
	REQUIREMENTS		
	None		
	ATTACHEMENTS: - Technical Specification (Annex "A") Bidder's Statement of Compliance		
	NOTE:1. All entries must be typewritten on your company letterhead.2. Price Validity shall be for a period of thirty (30) calendar days.		

	LEGAL REQUIREMENT:		
	a. PhilGEPS Certificate		
	b. Mayor's Business Permit		
	c. SEC/DTI Registration Certificate		
	d. BIR Registration /TIN		
	e. Company profile (New Supplier)		
	SCHEDULE OF REQUIREMENTS		
	PROJECT TIMELINE/IMPLEMENTATION:		
	Must be delivered within 15 calendar days upon		
	receipt of the Notice to Proceed, after which		
	liquidated damages and penalties shall be		
	imposed.		
	TERMS OF PAYMENT		
	1. Payment will be on a send-bill arrangement to		
	be settled within thirty (30) calendar days		
	upon receipt of billing of statement.		
	2. The supplier must have a Land bank account.		
	Payment will be made through an LBP bank		
	deposit. In case the supplier does not have a		
	Land bank account, bank charges will be		
	shouldered by the supplier.		
hereby	y certify to Comply with all the above Technical Speci	fications.	

Name of Company/Bidder
 Signature over Printed
J
Name of Representative
Date