



## **REQUEST FOR QUOTATION (RFQ)**

07 August 2024

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

**Proposal No.** <u>TPB-PR.2024.08.207 – 3<sup>rd</sup> Posting</u>

**PR No.** 7.016

REQUIREMENTS: SERVICE PROVIDER FOR THE PHILIPPINE TRAVEL EXCHANGE (PHITEX)

2024 INTERPRETERS			
Quantity	Particulars	Estimated	Estimated
		Unit Price	Total Amount
LOT 1	SCOPE OF WORK / SERVICES	PhP308,000.00	PhP308,000.00
	TPB requires the services of a DOT-Accredited		
	travel and tour agency/operator that would be		
	able to provide interpreters for the		
	components of the event including the two (2)-		
	day travel exchange, who can speak:		
	<b>Note:</b> Must submit a DOT-Accreditation		
	Certificate if the provider is a travel and tour		
	agency/operator.		
	LANGUAGE: NUMBER OF INTERPRETERS (pax)		
	Japanese: 3		
	Korean: 3		
	Chinese (Mandarin): 7		
	TOTAL: 13		
	PROJECT IMPLEMENTATION SCHEDULE		
	04-05 September 2024 (TRAVEX)		
	Venue: Conrad Manila, Seaside Boulevard cor.		
	Coral Way Mall of Asia Complex Pasay City		
	, , ,		
	CONTRACT DURATION		
	The contract shall commence from the date of		
	receipt of the Notice to Proceed (NTP) until		
	the full implementation of all deliverables.		
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	ADDITIONAL TECHNICAL / ELIGIBILITY
	REQUIREMENTS
	1. Company Profile
	2. SEC/DTI Registration Certificate
	3. Curriculum Vitae (CV) of Interpreters
	LEGAL REQUIREMENTS
	1. PhilGEPS Registration Certificate
	2. Business/Mayor's permit
	3. Income/Business Tax Return
	4. Notarized Omnibus Sworn Statement
	Attachment:
	1. Technical Specifications
	2. Statement of Compliance
	Note:
	All entries must be typewritten on your company letterhead.
	Price Validity shall be for a period of thirty (30) calendar days.
Terms	30 days upon receipt of the invoice.
ABC	Approved Budget for the Contract (ABC) is
	PhP308,000.00 inclusive of all applicable taxes

Please submit your **quotation** together with the legal documents enumerated above to the email address **genesis\_lee@tpb.gov.ph** not later than **13 August 2024 on or before 1700H**, duly signed by your representative and deliver to the Procurement and General Services Division, Administrative Department, 6th Floor, Five E-Com Center, Harbor Drive, Mall of Asia Complex, Pasay City.

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 Administrative Department

**Contact Person** 

(MISS) GENESIS WEIYN B. LEE