

Request for Quotation

26 July 2018

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

Quotation No. TPB-RFQ 2018-07-408

PR NO. 7.096

Requirements: Polo Shirts with Print

Project Title: Printing & Production of 17th PHITEX 2018 Polo Shirts

Qty	Particulars	Estimated Unit Price	Estimated Total Amount
160 pcs	<p>Production of Polo Shirts for PHITEX Secretariat</p> <p>Specification:</p> <p>Quantity:</p> <ul style="list-style-type: none"> 160 pcs (2 kinds – Red & White) <p>Size:</p> <ul style="list-style-type: none"> XS, S, M, L, XL, 2XL, (4XL, 34"L) (details to follow) <p>Material Preference:</p> <ul style="list-style-type: none"> Honeycomb cotton shirts – Red and White (self-fabric collar) Fabric liner – use dri-fit fabric or supplier may suggest other liner fabric material. Use 3 (three) white buttons per Polo shirt <p>Color Requirement:</p> <ul style="list-style-type: none"> Red Polo Shirt – 3 x 1 color printing White Polo Shirt – 7 colors + 3 different color fabric liner (similar to TPB Logo Blue, Red & Green) x 1 color printing Back to back printing <p>Printing Process:</p> <ul style="list-style-type: none"> Silkscreen or direct fabric printing <p>Other Requirements:</p> <ul style="list-style-type: none"> Design layout to be supplied by TPB Please submit quality sample for fabric materials <p>Print Turnaround (Production Lead Time):</p> <ul style="list-style-type: none"> August 17, 2018 <p>Note: Any inquiry and clarification is highly encouraged</p>	Php600.00	Php96,000.00

Terms	30 days upon receipt of invoice		
Delivery	15 days after received P.O		
ABC	Php96,000.00 inclusive of all applicable taxes		

The last day for submission of **quotation** is not later than 1:00 p.m on **31 July 2018**, email at farhan_ambiong@tpb.gov.ph or thru fax no. 526-5971, subject to the Terms and Conditions attached herewith, stating the shortest time of delivery, duly signed by your representative to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please address your quotation to the undersigned.

Thank you very much.

NILO C. ABON

Officer – In – Charge
Procurement and General Services Division

Contact Person **FARHAN M. AMBIONG**
Contact No 525-9318 loc 208

Price Validity shall be for a period of thirty (30) calendar days.

Suppliers must submit the following legal documents to be eligible to participate in the bidding:

1. SEC/DTI Registration Certificates
2. Mayor`s Permit/License (Valid and current)
3. Income/Business Tax Return
4. Company Profile/Reference
5. PhilGEPS Certificate/Membership
6. Omnibus Sworn Statement

