

14 February 2019

REQUEST FOR QUOTATION

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

Quotation No. TPB-PR 2019.02.112 (2nd Posting)

Requirements: Production, Supply, and Delivery of TPB Corporate Tote Bag

Quantity		Particulars	Estimated Unit Price	Estimated Total
2.500	TDD Comment	Tale Bar	(PhP)	Amount(PhP)
2,500 pcs	TPB Corporate Tote Bag		400.00	1,000,000.00
	Specification			
	Size	Bag – 14"(W) x 16.5" (H) x 3.5" base		
		Handle – 3.30cm (W) x 27" (L)		
		Weave Cloth on both sides – 11cm (W) x 18" (H)		
	Material	Bag – Black Bull Twill with 210D lining, pocket, zipper and self-fabric strap with snap button inside		
		Weave Cloth/Tribal – Hinablon, Ikat, Yakan, Inaul, Binakol, and Abel (Supplier may recommend tribal/cloth designs of the above mentioned weave cloth/tribal materials)		
		Handle – Use cotton strap handle with oval bronze eyelet (per TPB's sample)		
		Weave cloth accent will be placed both sides on the center of bag (see attached design)		
	Other Require	ements		
	Bag s No pr	ample is available at TPB for reference. inting		
		lier may recommend/suggest other rns/designs of the cloth mentioned e.		

	 Submit 2 actual samples of bag using Ikat and Hinablon weave cloth/tribal accent and actual swatches of recommended patterns. Submit at least 3 swatches per kind. 					
	Note: • submitted sample must be the actual representation of the items to be delivered and will be used as basis for bid evaluation. • Failure to submit/present the actual samples based on the above specification will be disqualified and other tribal weave cloths not mentioned above will not be considered.					
	Delivery Initial Delivery – 1,000pcs 20CD upon approval of final sample Full Delivery – 1,500pcs 30CD after initial delivery					
Terms	30 days upon receipt of invoice					
Delivery	As stated					
ABC	PhP1,000,000.00 inclusive of service charge and all applicable taxes					

Please submit your **quotation and legal documents in a sealed envelope** together with the actual sample not later than **20 February 2019, 12:00PM**, subject to the Terms and Conditions stated herewith and 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, addressed to the undersigned.

Thank you very much.

(Sgd.) NILO C. ABON

Officer- In- Charge

Procurement and General Services Division

Contact Person JANET G. VILLAFRANCA
Contact No 5259318 loc. 246 / 5257312

Note: All entries must be typewritten in your company letterhead.

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

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

- 1. PhilGEPS Registration Number
- 2. Mayor/Business Permit Certificate
- 3. Income/Business Tax Return
- 4. Omnibus Sworn Statement
- 5. Company Profile