



REQUEST FOR QUOTATION

16 November 2022

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

Quotation No. <u>TPB-RFQ_2022.11.421</u> PR No. 11.037

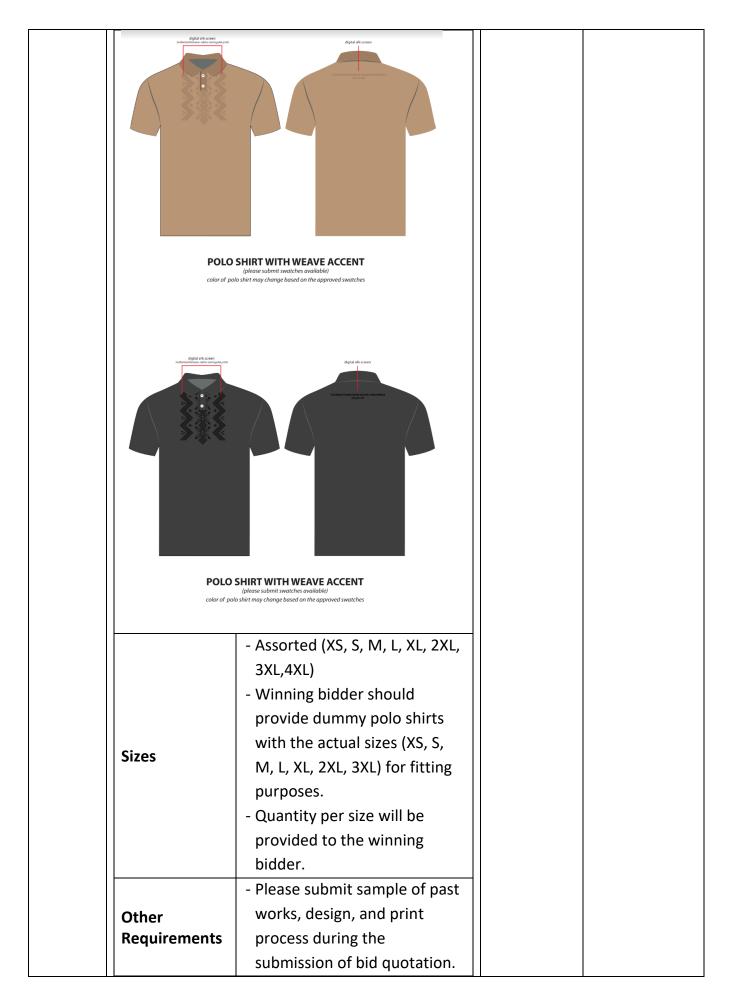
REQUIREMENTS: SUPPLY AND DELIVERY OF MICECON 2023 UNIFORM (POLO SHIRT AND BOMBER JACKET)

Quantity		Particulars	Estimated Unit Price	Estimated Total Amount
LOT 1		UNIFORM (POLO SHIRT)	PhP800.00	PhP412,800.00
	Туре	Polo Shirt	41	
	Fabric	 - 60% cotton, 40% polyester (ex. Winner) - Straight/Regular cut 		
	Design and Printing	 Collared/Polo Shirt Silk-screen printing Tone to tone printing Buttons (same with the approved color of polo shirt) 		
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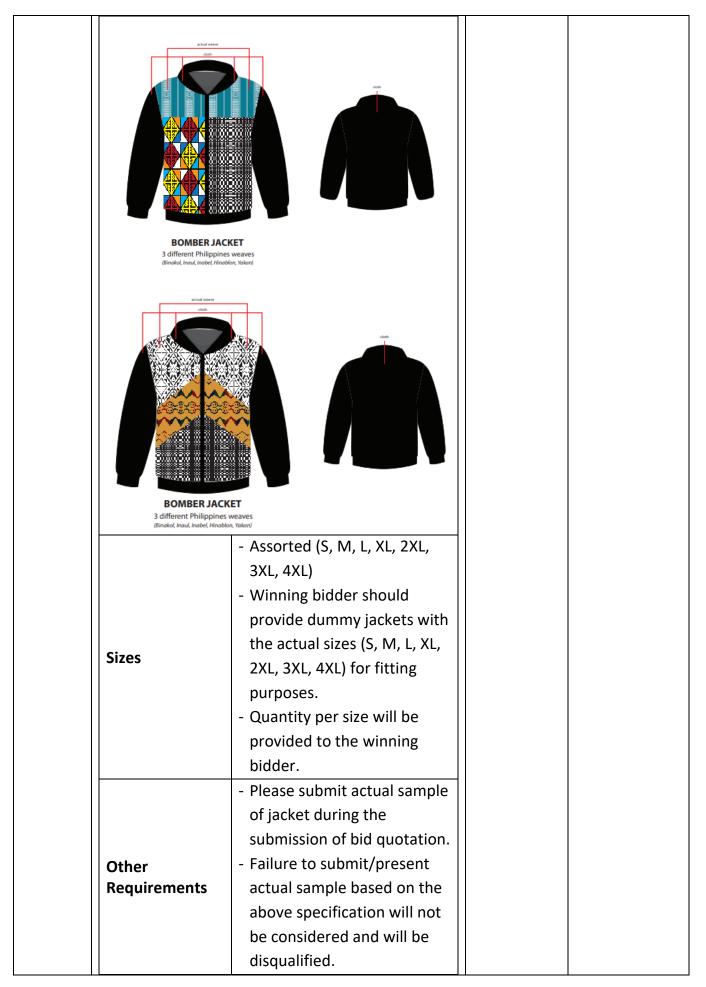


TOURISM PROMOTIONS BOARD PHILIPPINES

4th Floor, Legaspi Towers 300, Roxas Boulevard corner P. Ocampo, Sr. St., Malate, Manila 1004 Philippines Tel: +63 2 8525.9318 to 27 • Fax: +63 2 8521.6165 / 8525.3314 • Email: info@tpb.gov.ph • Website: www.tpb.gov.ph



]
		- Failure to submit/present		
		samples will not be		
		considered and will be		
		disqualified.		
		- Upon receipt of PO/NTP, final		
		sample subject for TPB's		
		approval prior to mass		
		production.		
		- Final layout to be submitted		
		by TPB MARCOM		
		department.		
		- Final actual sample subject to		
		the creative artist and end-		
		user's approval prior to mass		
		production.		
		•		
	Delivery	On or before		
	Period	15 February 2023		
		Tentative Colors:		
		Color 1 - 172 pieces		
		Color 2 - 172 pieces Color 3 - 172 pieces		
	Color Quantity	Total: 516 pieces		
		Provide polo shirt color		
		swatches available.		
	Unit Cost	PhP800.00		
	Total Cost	PhP412,800.00		
		NIFORM (BOMBER JACKET)	PhP4,500.00	PhP585,000.00
	Туре	Bomber Jacket		
	Fabric	To provide sample material that will best match with		
		actual Philippine weave. For		
		approval of TPB.		
LOT 2		- Philippine Weave		
		- Pull up zipper for front		
	Decise and	opening		
	Design and	- One pocket on each side of		
	Printing	the jacket (outside)		
		- One pocket on each side of		
		the jacket (inside)		



	 Not limited to the given 		
	sample weave.		
	- Submit actual weave cloth		
	to be used.		
	- There must have a sufficient		
	quantity of weave based on		
	the number of orders.		
	- Final actual sample must be		
	presented to the Creative		
	Artist and End-User's		
	approval prior to mass		
	production.		
	- Final layout to be submitted		
	by TPB MARCOM		
	Department.		
	- Check peg jacket with the		
	MICECON Secretariat		
	On or before		
Delivery Period	15 February 2023		
Quantity			
Unit Cost	130 pieces PhP4,500.00		
Total Cost	PhP585,000.00		
Total cost	111 383,000.00		
 PhilGEPS Regist Business/Mayo SEC/DTI Registr Income/Busines Notarized Omn Company Profil Attachments: Statement of C Specifications (2. Omnibus Swor 	 6. Company Profile Attachments: Statement of Compliance to the Technical Specifications (Annex "A") Omnibus Sworn Statement (Annex "B") 		
company letter	 All entries must be typewritten on your company letterhead. Price Validity shall be for a period of <u>thirty (30)</u> calendar days. 		

Terms	 Send bill arrangement. Thirty (30) working days upon complete delivery and receipt of the invoice. 	
ABC	Approved Budget for the Contract (ABC) is PhP997,800.00 inclusive of all applicable taxes	

Please submit your **quotation and legal documents** through email at **neriesse_casitas@tpb.gov.ph** not later than **22 November 2022 at 5:00 PM**, 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%).

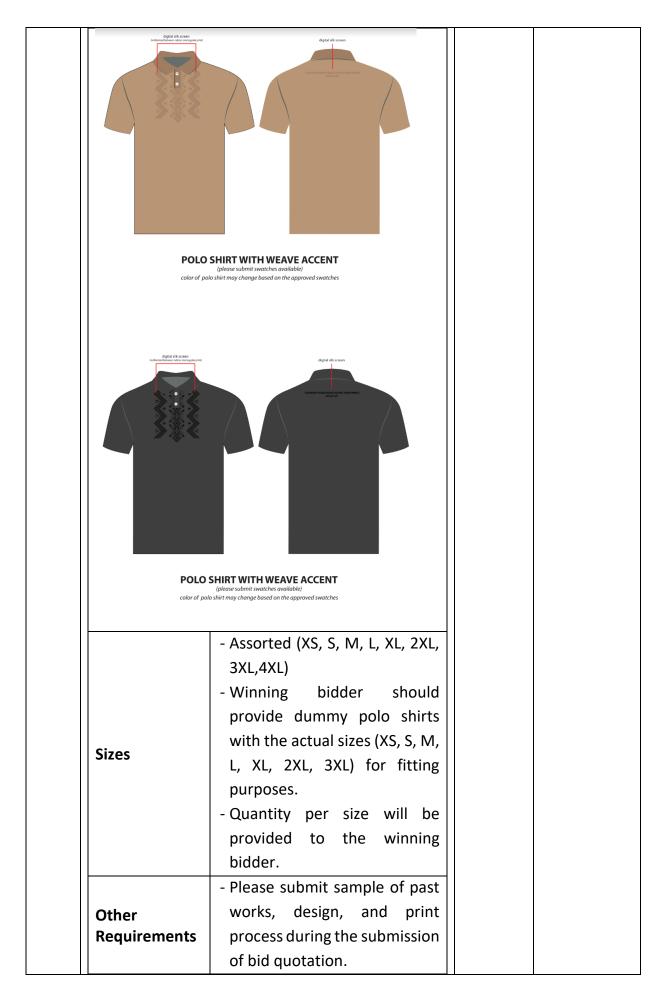
Thank you very much.

ROSELLE D. ROMERO

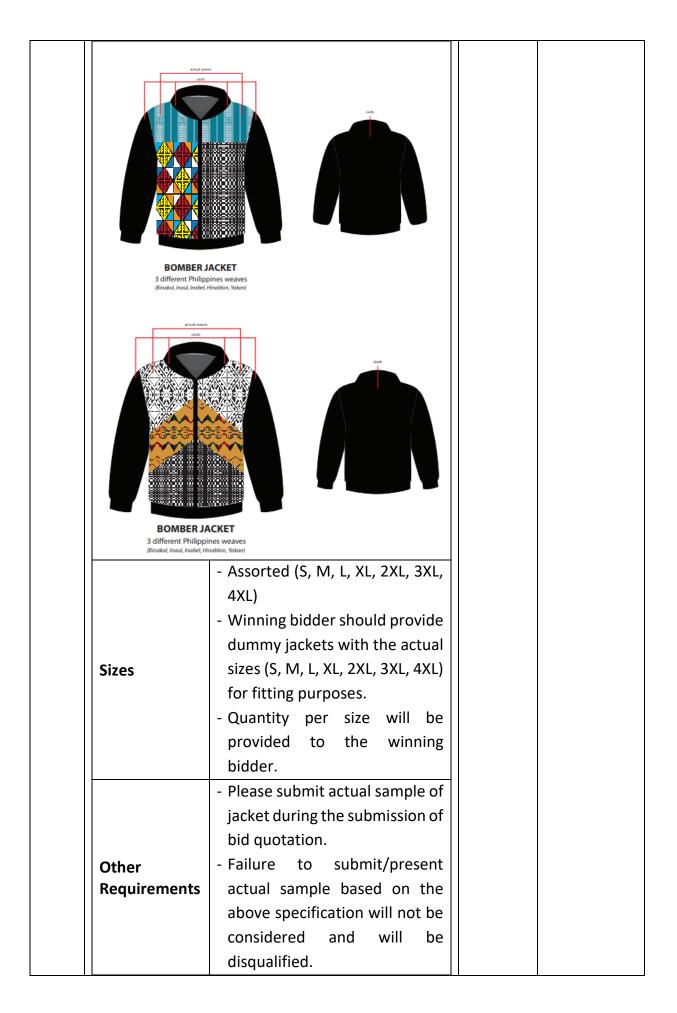
Acting Head, Procurement and General Services Division Administrative Department

Contact Person Contact No. NERIESSE ANNE B. CASITAS (8) 525-7312 local 273

STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement against each of the Individual parameters of each Specification. Bidder's Description Item Total Statement Quantity of Compliance **MICECON 2023 UNIFORM (POLO SHIRT)** Α. Lot 1 Polo Shirt Туре - 60% cotton, 40% polyester Fabric (ex. Winner) - Straight/Regular cut - Collared/Polo Shirt - Silk-screen printing **Design and** - Tone to tone printing Printing - Buttons (same with the approved color of polo shirt) POLO SHIRT WITH WEAVE ACCENT color of polo shirt may change based on the approved swatches



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		production.		
		- Final layout to be submitted		
		by TPB MARCOM		
		, department.		
		- Final actual sample subject to		
		the creative artist and end-		
		user's approval prior to mass		
		production.		
	Delivery	On or before		
	Period	15 February 2023		
		Tentative Colors:		
		Color 1 - 172 pieces		
		Color 2 - 172 pieces		
	Color Quantity	Color 3 - 172 pieces		
		Total: 516 pieces		
		Provide polo shirt color		
		swatches available.		
	Unit Cost	PhP800.00		
	Total Cost	PhP412,800.00		
		·		
В.	MICECON 2023 U	JNIFORM (BOMBER JACKET)	Lot 2	
	Туре	Bomber Jacket		
		To provide sample material that		
	Fabric	will best match with actual		
		Philippine weave. For approval		
		of TPB.		
		- Philippine Weave - Pull up zipper for front		
	Design and	 Pull up zipper for front opening 		
		- One pocket on each side of the		
	Printing	jacket (outside)		
		- One pocket on each side of the		
		jacket (inside)		
	L	,		



	Delivery Period Quantity Unit Cost	 Not limited to the given sample weave. Submit actual weave cloth to be used. There must have a sufficient quantity of weave based on the number of orders. Final actual sample must be presented to the Creative Artist and End-User's approval prior to mass production. Final layout to be submitted by TPB MARCOM Department. Check peg jacket with the MICECON Secretariat On or before 15 February 2023 130 pieces PhP4,500.00 		
	Total Cost	PhP585,000.00		
C.	TERMS OF PAYMENT:			
	 Send bill arrangement. Thirty (30) working days upon complete 			
	delivery and receipt of the invoice.			

I hereby certify to Comply with all the above Technical Specifications.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

Date

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[*If a sole proprietorship:*] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, <u>by itself or by relation,</u> <u>membership, association, affiliation, or controlling interest with another blacklisted</u> <u>person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;</u>
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.
- **IN WITNESS WHEREOF**, I have hereunto set my hand this ____ day of ____, 20___ at ____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

[Jurat] [Format shall be based on the latest Rules on Notarial Practice]