





# **REQUEST FOR QUOTATION**

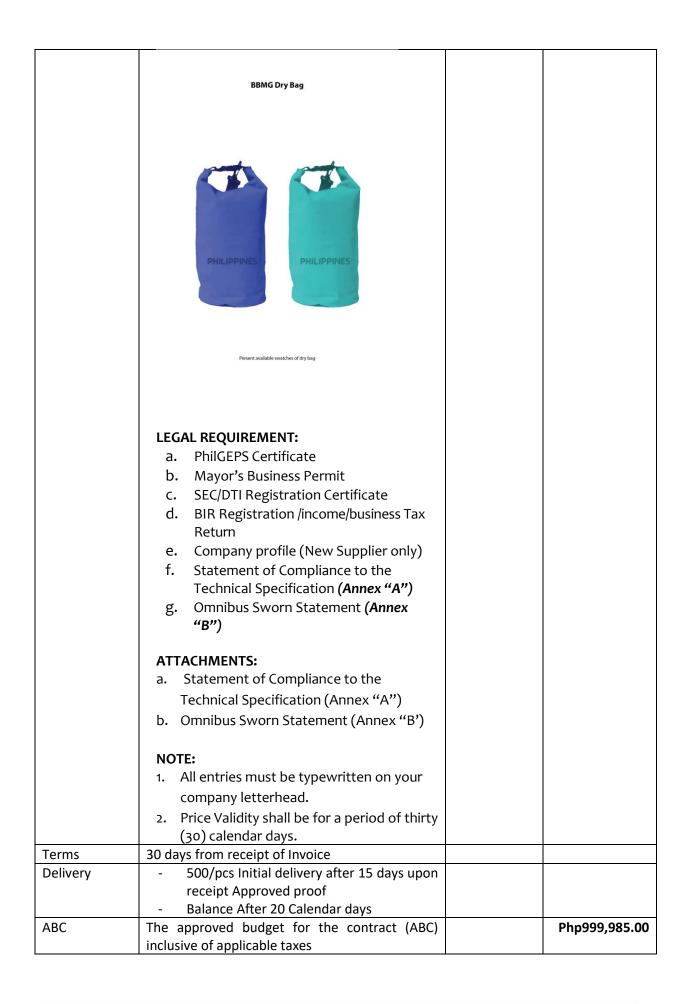
The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listed below:

## Requirements : Supply and Delivery of BBMG Collaterals – Dry Bag

Quantity	Item/Description	Estimated Unit Price	Total Cost (PhP)
3,500 pcs	<ul> <li>Specifications:</li> <li>Size : <ul> <li>5 liters capacity</li> <li>pack size : 105 x 315mm</li> <li>Diameter : 200 x 320 mm</li> </ul> </li> <li>Color Requirement: <ul> <li>Full color (one-side printing)</li> </ul> </li> <li>Material Preference: <ul> <li>PVC dry bag with one (1)</li> <li>Shoulder adjustable Strap</li> </ul> </li> <li>Printing Process: <ul> <li>sublimation or digital silk screen</li> </ul> </li> <li>Other Requirements: <ul> <li>Design layout to be supplies by TPB</li> <li>Please submit a sample of a high-quality dry bag and assorted color swatches.</li> <li>Please submit produced existing dry bag with a full-color print similar to TPB's requirement</li> </ul> </li> <li>Print Turnaround (Production lead time) – <ul> <li>500/pcs Initial delivery after 15 days upon receipt Approved proof</li> <li>Balance After 20 Calendar days</li> </ul> </li> </ul>	Php285.71	Php999,985.00

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



## TOURISM PROMOTIONS BOARD PHILIPPINES

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address bhong\_ducusin@tpb.gov.ph not later than **11 July 2023 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

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.

TEN ROSELLE D. ROMERO

Head, Procurement and General Services Division

 Contact person:
 Jose T. Ducusin, Jr

 Contact number:
 02 8525 -7312 / 8525 - 9318 to 27

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<b>TECHNICAL SPECIFICATION</b> 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 BBMG Collaterals – Dry Bag	3,500 pcs		
	Specifications:			
	Size :			
	- 5 liters capacity			
	- pack size : 105 x 315mm			
	- Diameter : 200 x 320 mm			
	Color Requirement:			
	- Full color (one-side printing)			
	Material Preference:			
	<ul> <li>PVC dry bag with one (1)</li> <li>Shoulder adjustable Strap</li> </ul>			
	Printing Process:			
	- Offset Printing			
	Other Requirements:			
	<ul> <li>Design layout to be supplies by TPB</li> <li>Please submit a sample of a high-quality dry bag and assorted color swatches.</li> <li>Please submit produced existing dry bag with a full-color print similar to TPB's requirement</li> <li>Print Turnaround (Production lead time) –</li> <li>500/pcs Initial delivery after 15 days upon receipt Approved proof</li> <li>Balance After 20 Calendar days</li> </ul>			
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	ABC: Php999,985.00				
	SCHEDULE OF REQUIREMENTS				
	PAYMENT SCHEDULE         Payment will be on a send-bill arrangement to be settled within thirty         (30) calendar days         upon receipt of the billing statement.         Payments will be made through a Landbank of the Philippines (LPB)         deposit. In case the supplier does not have an LBP account, bank charges         will be shouldered by the supplier				
	TERMS OF PAYMENT				
1	<ol> <li>Please send the billing statement to the TOURISM PROM BOARD PHILIPPINES after the completion of services.</li> </ol>	OTIONS			
	<ol> <li>The supplier must have a Land bank account. Payment wi through an LBP bank deposit. In case the supplier does no Land bank account, bank charges will be shouldered by th</li> </ol>	ot have a			

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

Name of Company/Bidder

Signature over Printed Name of Representative

Date

# **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

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</u> <u>by relation, membership, association, affiliation, or controlling interest with</u> <u>another blacklisted person or entity as defined and provided for in the Uniform</u> <u>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]

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