

## REQUEST FOR QUOTATION



25 October 2023

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

**Quotation No.** TPB-PR.2023-10-294

**PR No.** 10.093

**REQUIREMENTS: Supply and Delivery of Giveaways for USTOA**

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
1 LOT	<p><b>SCOPE OF WORK/DELIVERABLES</b></p> <p>Supply and Delivery of the following:</p> <p>A. 500 pcs Tea/Hand Towel</p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- Inabel or Hablon weave in assorted colors</li> <li>- At least 12 inches Width x 25 inches Length (Can be wider or longer)</li> <li>- Rolled, with satin/native ribbon tied around the towel</li> <li>- With Philippines compliments card or Love the Philippines card (logo to be supplied by TPB).</li> </ul> <p>Sample Photos:</p>  <p><i>Inabel Tea Towel</i> Source: frankiegeneralstore.com</p>  <p><i>Inabel Hand Towel</i> Source: Abel Iloco</p> <p>B. 50 pcs Scarf</p> <p>Specifications</p> <ul style="list-style-type: none"> <li>- Inabel / Hablon / Inaul weave</li> <li>- Assorted Colors</li> </ul>	PhP100,000.00	PhP100,000.00

	<ul style="list-style-type: none"> <li>- At least 25 inches W x 60 inches Length (Can be wider or longer)</li> <li>- With product description card, TPBPHL compliments card and sustainable packaging (box or pouch)</li> </ul> <p>Sample Photos:</p> <div data-bbox="593 472 826 792" data-label="Image"> </div> <p><i>Hablon Scarf</i> Source: Roots Collective</p> <div data-bbox="525 866 903 1240" data-label="Image"> </div> <p><i>Hablon Scarf</i> Source: HoliCOW PH</p>		
	<p><b>ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>- Provide the actual sample of deliverables as stated below upon submission of bidding documents.</li> </ul> <ul style="list-style-type: none"> <li>A. Tea/Hand Towel</li> <li>B. Scarf</li> </ul>		
	<p><b>ATTACHEMENTS:</b></p> <ul style="list-style-type: none"> <li>- Technical Specification (<b>Annex “A”</b>)</li> <li>Bidder’s Statement of Compliance</li> </ul> <p><b>NOTE:</b></p> <ol style="list-style-type: none"> <li>1. All entries must be typewritten on your company letterhead.</li> <li>2. Price Validity shall be for a period of thirty (30) calendar days.</li> </ol>		
	<p><b>LEGAL REQUIREMENT:</b></p> <ul style="list-style-type: none"> <li>a. PhilGEPS Certificate</li> </ul>		

	b. Mayor's Business Permit c. SEC/DTI Registration Certificate d. Income/Business Tax Return e. Omnibus Sworn Statement ( <b>Annex "B"</b> ) f. Company profile ( <b>New Supplier</b> )		
	<b><u>SCHEDULE OF REQUIREMENTS</u></b> The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.		
	<b><u>PROJECT TIMELINE/IMPLEMENTATION:</u></b>  The delivery of the above giveaways must be on or before 27 November 2023.		
	<b><u>TERMS OF PAYMENT</u></b> <ul style="list-style-type: none"> <li>• Must be willing to accept a send-bill arrangement with the TPB;</li> <li>• Payment term is 30-days upon receipt of statement of Account (SOA) or Billing statement;</li> <li>• Payment will be made through Land Bank of the Philippines (LBP) account. Should the winning bidder not have an account in LBP, bank charges to the preferred alternate bank will be shouldered by the bidder</li> </ul> Please send the billing statement to: MARIA MARGARITA MONTEMAYOR NOGRALES Chief Operating Officer Tourism Promotions Board Philippines 4/F Legaspi Towers 300, Roxas Boulevard, Manila 1104		
Terms	30 days upon receipt of invoice		
ABC	Approved Budget for Contract (ABC) is PhP100,000.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents thru email at **mike\_solo@tpb.gov.ph** and the hard copy of quotation and legal documents and the sample of actual deliverables in Tourism Promotions Board, 4<sup>th</sup> Floor Legaspi Towers, Vito Cruz Malate Manila not later than **06 November 2023 on or before 1700H**, 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



**MIKE ANTHONY SOLO**

Contact No.

(8) 525-7312 local 273

**TECHNICAL SPECIFICATION**

Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement against each of the Individual parameters of each Specification

Item	Description	Total Quantity	Bidder's Statement of Compliance
A.	Supply and Delivery of Giveaways for USTOA	1 Lot	
	<p><b>SCOPE OF WORK/DELIVERABLES</b></p> <p>Supply and Delivery of the following:</p> <p>A. 500 pcs Tea/Hand Towel</p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>- Inabel or Hablon weave in assorted colors</li> <li>- At least 12 inches Width x 25 inches Length (Can be wider or longer)</li> <li>- Rolled, with satin/native ribbon tied around the towel</li> <li>- With Philippines compliments card or Love the Philippines card (logo to be supplied by TPB).</li> </ul> <p>Sample Photos:</p>  <p><i>Inabel Tea Towel</i> Source: frankiegeneralstore.com</p>  <p><i>Inabel Hand Towel</i> Source: Abel Iloco</p> <p>B. 50 pcs Scarf</p> <p>Specifications</p> <ul style="list-style-type: none"> <li>- Inabel / Hablon / Inaul weave</li> <li>- Assorted Colors</li> <li>- At least 25 inches W x 60 inches Length (Can be wider or longer)</li> <li>- With product description card, TPBPHL</li> </ul>		

	<p>compliments card and sustainable packaging (box or pouch)</p> <p>Sample Photos:</p> <div data-bbox="555 349 786 674" data-label="Image"> </div> <p><i>Hablon Scarf</i> <i>Source: Roots Collective</i></p> <div data-bbox="485 745 861 1122" data-label="Image"> </div> <p><i>Hablon Scarf</i> <i>Source: HoliCOW PH</i></p>		
	<p><b>ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS:</b></p> <ul style="list-style-type: none"> <li>- Provide the actual sample of deliverables as stated below upon submission of bidding documents.</li> </ul> <p>A. Tea/Hand Towel</p> <p>B. Scarf</p>		
	<p><b>ATTACHEMENTS:</b></p> <ul style="list-style-type: none"> <li>- Technical Specification (<b>Annex "A"</b>)</li> <li>Bidder's Statement of Compliance</li> </ul> <p><b>NOTE:</b></p> <ol style="list-style-type: none"> <li>1. All entries must be typewritten on your company letterhead.</li> <li>2. Price Validity shall be for a period of thirty (30) calendar days.</li> </ol>		
	<p><b>LEGAL REQUIREMENT:</b></p> <ol style="list-style-type: none"> <li>a. PhilGEPS Certificate</li> <li>b. Mayor's Business Permit</li> <li>c. SEC/DTI Registration Certificate</li> </ol>		

	d. Income/Business Tax Return e. Omnibus Sworn Statement ( <b>Annex "B"</b> ) f. Company profile ( <b>New Supplier</b> )		
	<b><u>SCHEDULE OF REQUIREMENTS</u></b> The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.		
	<b><u>PROJECT TIMELINE/IMPLEMENTATION:</u></b> The delivery of the above giveaways must be on or before 27 November 2023.		
	<b><u>TERMS OF PAYMENT</u></b> <ul style="list-style-type: none"> <li>• Must be willing to accept a send-bill arrangement with the TPB;</li> <li>• Payment term is 30-days upon receipt of statement of Account (SOA) or Billing statement;</li> <li>• Payment will be made through Land Bank of the Philippines (LBP) account. Should the winning bidder not have an account in LBP, bank charges to the preferred alternate bank will be shouldered by the bidder.</li> </ul> <p>Please send the billing statement to:  MARIA MARGARITA MONTEMAYOR NOGRALES  Chief Operating Officer  Tourism Promotions Board Philippines  4/F Legaspi Towers 300, Roxas Boulevard, Manila  1104</p>		

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

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed  
Name of Representative

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, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

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]