

## STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

### REQUIREMENTS: Supply and Delivery of LTP Ball Pens for TPB's Giveaways

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidder Bid and cross-referenced to that evidence. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
1	Supply and Delivery of the LTP Ball Pens for TPB's giveaways	
2	LTP BALLPENS Quantity: 5,600 pcs. / 60.30 per pc.	
3	<b>Specifications:</b> Dimension: approximate 13.8 x 1.2 cm Materials: natural bamboo, plastic, and metal Ink: Blank Ink (good quality) : Refillable Point: 0.5 or 0.7 mm Print: Laser engraved (natural color of bamboo color) Type: Ballpoint Pen Packaging: Individual packed in good quality plastic (MARCOM approval) : 50 pcs. per box	
4	<b>TERMS AND CONDITIONS:</b> <ol style="list-style-type: none"> <li>The LTP ballpen sample is available, kindly coordinate with TPB-Marcom.</li> <li>Layout to be supplied by TPB-Marcom</li> <li>The bidder must be able to submit an actual sample of LTP ballpen following the specifications given together with the quotation. <b>Failure to submit/present an actual sample based on the above specifications will be disqualified and will not be considered.</b></li> <li>TPB Philippines will approve the final sample of the giveaways and its packaging prior to production. The final / actual sample may be submitted to TPB Philippines upon receipt of the Purchase Order (P.O.)</li> <li>LTP ballpen should be neatly packed in boxes, 50 pcs. per box to prevent damage and ensure easy distributions.</li> </ol>	

	<p>6. The TPB has a limited storage space in its office. Therefore, bidder must agree to store the giveaways for TPB and deliver the giveaways as needed. Both parties may agree on the lead-time of delivery (if needed)</p> <p>7. The bidder's storage space should be well ventilated to ensure that the quality of giveaway and its packaging would be maintained. In the event that the giveaways or its packaging delivered have dent or damaged, the bidder / supplier agrees to replace it within the agreed specified time (if needed)</p>	
5	<p><b>BIDDER'S ADDITIONAL ELIGIBILITY REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>1. Must be a Filipino-owned, operated, and legally registered company under Philippine laws and must have been in operation for the last three (3) years.</li> <li>2. To participate in this bidding process, prospective bidders must have experience in managing similar project over the past three years, <b>they must submit</b> a detailed list of relevant contract</li> </ol>	
6	<p><b>PROJECT IMPLEMENTATION SCHEDULE</b></p> <p>Delivery Date: 40 calendar days upon approval of final sample</p> <p>Delivery Address:</p> <p>Tourism Promotions Board</p> <p>4<sup>th</sup> Floor, Legaspi Towers 300</p> <p>Cor. Roxas Blvd., &amp; Pablo Ocampo St.</p> <p>Manila City</p>	
7	<p><b>APPROVED BUDGET FOR THE CONTRACT (ABC)</b></p> <p>The approved budget for the contract is Three Hundred Thirty-Seven Thousand Seven Hundred Pesos (PhP337,700.00), inclusive of all applicable taxes.</p>	
8	<p><b>TERMS OF PAYMENT</b></p> <ol style="list-style-type: none"> <li>1) Payment will be made upon confirmation of delivery completion, and receipt of all supporting payment documentation.</li> <li>2) Payment will be on a send-bill arrangement to the TPB at least 30 working days upon sending of the billing.</li> <li>3) TPB does fund transfers through the Landbank of the Philippines. If the supplier does not have a Landbank account, fund transfer may still be done but bank charge must be borne by the suppliers.</li> </ol>	
9	<p><b>CONTRACT DURATION</b></p> <p>The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.</p>	
10	<p><b>ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS TO SUBMIT</b></p> <ol style="list-style-type: none"> <li>1. Company Profile (for TPB New suppliers)</li> <li>2. SEC/DTI Registration Certificate</li> <li>3. Accomplished Statement of Compliance to the Technical Specifications</li> </ol> <p><b>LEGAL REQUIREMENTS</b></p> <ol style="list-style-type: none"> <li>1. PhilGEPS Registration Certificate</li> <li>2. Business/Mayor's permit (2025)</li> </ol>	

	3. Income/Business Tax Return (for ABC above 500K) 4. Notarized Omnibus Sworn Statement	

I hereby certify to comply and deliver all of the above requirements.

\_\_\_\_\_  
Name of Company

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

\_\_\_\_\_  
Date