

### Request for Quotation

18 April 2017

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

**Quotation No. TPB-PR.2017.04.189**

**Requirements :** Printing and Production of Eco Tourism Bag and Sling Bag  
**Project Title :** For Branding and Corporate Giveaways Local and International, Events and Fairs

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
<b>Lot 1</b>			
10000pcs.	<b>Printing &amp; Production of Eco-Tourism Bag</b> Specification: Size: 14" (w) x 13.5" (h) x 2.75" base Handle : 1" (w) x 20" (L) Material : cacha bag Color : Full color, 2 side sublimation printing Others : Layout to be supplied by Marcom  Please submit actual printed sample for Marcom approval	Php 50.00	Php 500,000.00
Terms	30 days upon receipt of invoice		
Delivery	5,000pcs. - 30 calendar days upon approval of final sample Balance – 25 calendar days after initial delivery		
ABC	Php 500,000.00 inclusive of all applicable taxes		
<b>Lot 2</b>			
2700pcs.	<b>Printing &amp; Production of Sling Bag</b> Specification: Size : 9" (w) x 10" (L) Material : Microsatin (black) with soft Gina Lining : with leatherette combination on front side : using 1.25" width MA strap with stainless buckles : Customized handle of zipper Print Color : Front – debossed stamping on	Php 185.00	Php 499,500.00

	<p>Leatherette  Back – one color transparent printing  Others : Layout to be supplied by Marcom  : Front side &amp; inside with pocket and 2  Dividers bag  : Packaging – individually wrapped  with resealable plastic</p> <p>Please submit actual printed sample for  Marcom approval</p>		
Terms	30 days upon receipt of invoice		
Delivery	30 calendar days upon approval of final sample		
ABC	Php 499,500.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents in a sealed envelope not later than 26 April 2017, 10:00 a.m., subject to the Terms and Conditions attached herewith, stating 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.

Please address your quotation to the undersigned.

Thank you very much.

*(original signed)*

**REMIGIO PAGADUAN, JR.**

Officer – In – Charge

Procurement and General Services Division

Contact Person

ROSELLE D. ROMERO

Contact No

525-93-18 loc 214 / 207 / 525-64-43

**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:

**Legal Documents**

1. Mayor's Permit/License
2. Income Tax Return
3. PhilGEPs Registration Number
4. Omnibus Sworn Statement