

**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.2017.04.190**

**Requirements :**            **Printing & Production of Foldable Backpack with Assorted Weave Cloth / Tribal Designs**  
**Project Title :**            **For TPB Corporate Giveaways and all Tourism Events, Trade and Consumers Local and International**

Quantity	Particulars	Estimated Unit Price	Estimated Total Amount
2500pcs.	<p><b>Printing and Production of Foldable Backpack with Assorted Weave Cloth / Tribal Designs</b>            Specification:            Sizes            Body Size : 12.5" (w) x 16.5" (h) x 5" (depth)            Hanging pocket inside : 9" (w) x 8" (h)                Weave cloth accent : 9" x 6"            Front or outside pocket : 8.5" x 8"                Weave cloth accent : 9" x 4"            Straps (large) : 30" x 2"                (small) : 30" x 1"            Material (body &amp; pocket) : Ripstop PU (as per TPB sample)                Weave cloth accent : assorted designs of yakan, inaul &amp; binakol tribal cloth            Printing color : one color transparent print            Others : Artwork layout to be supplied by Marcom            Packaging : Individually inserted in resealable plastic            Please submit actual sample with print and weave cloth accent and swatches of assorted weave cloth design</p>	Php 400.00	Php1,000,000.00
Terms	30 days upon receipt of invoice		
Delivery	30 to 45 calendar days upon approval of final sample		
ABC	Php 1,000,000.00 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