

STATEMENT OF COMPLIANCE TO THE TERMS OF REFERENCE

[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 Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of the manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, etc., as appropriate. 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, post-qualification, or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

SUPPLY AND DELIVERY OF THE T'NALAK COASTER (SET OF 4) WITH SPECIAL PACKAGING FOR THE TPB PREMIUM GIVEAWAYS

ITEM NO.	SPECIFICATION	STATEMENT OF COMPLIANCE “Comply” or “Not Comply”	
1	T’nalak coasters (set of 4) with special packaging Quantity: 2,000 sets ABC: PhP350,000.00		
2	<u>Specifications:</u> Coaster Size: 4” x 4” Material: MDF Cork with Print Design: T’nalak design in assorted colors using monochromatic or duo-tone scheme		
3	<u>Customized Packaging Details:</u> Box Size: Top – 4” 1/8 x 4” 1/8 x 7/8 Bottom – 4” 1/6 x 4” 1/6 x 13/16 Paper Materials: Carrier Board 12 (recycled paper) With Die-cutting and matte lamination – 1 color Binder: KK 60 1 color with Philippines Size: 1” x 4” ¼ x 1” 3/8		
4	The bidder must be able to submit a sample of work done with the same or similar material as mentioned in the Specifications given together with the quotation.		
5	Failure to submit/present the actual sample based on the above specification will be disqualified and will not be considered.		
6	TPB Philippines to approve the final sample of the giveaway and its packaging prior to production. The actual sample may be submitted to TPB Philippines upon receipt of the Purchase Order (P.O.)		
7	The TPB Philippines has a limited storage space in its office. Therefore, the bidder must agree to store the giveaways for TPB and deliver the giveaways as needed. Lead-time of delivery may be agreed upon by both parties.		

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8	The Bidder's storage space should be well-ventilated to ensure that the quality of the giveaways and their packaging will be maintained. In the event that the giveaway or its packaging delivered has dents or damaged, the bidder/supplier agrees to replace it within the agreed specified time.		
9	PROJECT IMPLEMENTATION SCHEDULE <u>Delivery timeline:</u> Partial Delivery of 200 sets on or before 2 nd week of November 2023		
10	Full Delivery on or before the 2 nd week of December 2023		
11	Delivery of Giveaways to TPB Philippines should be placed in a double-walled corrugated box with bubble wrap that can accommodate a maximum weight limit of 15 kilos only		
12	TERMS OF PAYMENT: Payment will be processed upon completion of the delivery		
13	Payment will be on a send-bill arrangement to the Tourism Promotions Board (TPB). Full payment within thirty (30) days upon receipt of Statement of Account or Billing with completion of the requirements stipulated in the technical specifications.		
14	TPB does fund transfers through the Landbank of the Philippines. If the supplier does not have a Landbank account, fund transfers may still be done but bank charges must be borne by the supplier.		
15	CONTRACT DURATION The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.		

Name and signature of prospective bidder / Date