

ANNEX B: STATEMENT OF COMPLIANCE

Technical Specifications

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. 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.**

LOT 1 – JUTE BAGS

Item	Specification	Statement of Compliance (Comply/Not-Comply)
1.	<p>Specification</p> <ul style="list-style-type: none"> a. Size : Width 37 cm, Height 27 cm., Side 16 cm. b. Handles: Cotton webbed handles are easy on hands and slip over most shoulders. c. Process: Neatly routed, firm and durable; the body is waterproof, and the bottom is wear-resistant. d. Color: Neutral e. Number of Pieces : 1,000 pcs f. Unit Cost : Php300.00 /per pc. g. Inclusive of printing of logos 	
2	<p>Schedule and Place of Delivery</p> <ul style="list-style-type: none"> First Delivery : Not later than 31 May 2024 Quantity : 500 pcs Place of Delivery : General Santos City Full Delivery : Not later 15 July 2024. Quantity : 500 pcs Place of Delivery : Roxas City 	

3	<p>Submission of Sample</p> <p>The bidder must be able to submit a sample of work done with the same material as mentioned in the Specifications given together with the quotation.</p> <p>Failure to submit/present the actual sample based on the above specification will be disqualified and will not be considered.</p>	
4	<p>TPB Approval of Sample prior to Production</p> <p>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.)</p>	
5	<p>Provision for Storage</p> <p>The bidder must agree to store the giveaways for TPB and deliver the giveaways as needed. Both parties may agree upon a lead-time of delivery.</p> <p>The Bidder's storage space should be well ventilated to ensure that the quality of the giveaways and its packaging would be maintained. If the giveaway or its packaging delivered has dents or is damaged, the bidder/supplier agrees to replace it within the agreed specified time.</p>	

LOT 2 – BAG TAGS

Item	Specification	Statement of Compliance (Comply/Not-Comply)
1.	<p>Specification</p> <ul style="list-style-type: none"> a. Size : 4.1x2.8 inches b. High Quality PVC Bag Tag with “Love the Philippines” c. Number of Pieces: 1,500 pcs. d. With hole e. Features window for the destination address and an adjustable white buckle strap to fit your suitcase or bag 	
2	<p>Schedule and Place of Delivery</p> <p>First Delivery : Not later than 31 May 2024 Quantity : 750 pcs Place of Delivery : General Santos City</p> <p>Full Delivery : Not later 15 July 2024 Quantity : 750 pcs Place of Delivery : Roxas City</p>	
3	<p>Submission of Sample</p> <p>The bidder must be able to submit a sample of work done with the same material as mentioned in the Specifications given together with the quotation.</p> <p>Failure to submit/present the actual sample based on the above specification will be disqualified and will not be considered.</p>	
4	<p>TPB Approval of Sample prior to Production</p> <p>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.)</p>	
5	<p>Provision for Storage</p> <p>The bidder must agree to store the giveaways for TPB and deliver the giveaways as needed. Both parties may agree upon a lead-time of delivery.</p> <p>The Bidder’s storage space should be well ventilated to ensure that the quality of the giveaways and its packaging would be maintained. If the giveaway or its packaging delivered has dents or is damaged, the bidder/supplier agrees to replace it within the agreed specified time.</p>	

LOT 3 – T-SHIRTS

Item	Specification	Statement of Compliance (Comply/Not-Comply)																
1	<p>Specification</p> <ul style="list-style-type: none"> • Made to order • Round neck • Material: Polyester and Spandex, soothing, comfortable, and breathable material could give you a cool sport feeling. • Cloth: Smooth Dri Fit, with moderate thickness • Sublimation printing FC on both sides • Full Color both sides • Layout to be supplied by TPB • Features: <ul style="list-style-type: none"> ✓ Quick Dry Technology used in the shirts ✓ Allows fabrics to wick and spread sweat, and make cool and keep dry while doing sports ✓ Flexibility: ensure your movement is not hindered and remains flexible throughout your routine 																	
2	<p>Size Breakdown</p> <table border="1" data-bbox="320 1144 984 1491"> <thead> <tr> <th>Size</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>Small</td> <td>100</td> </tr> <tr> <td>Medium</td> <td>150</td> </tr> <tr> <td>Large</td> <td>244</td> </tr> <tr> <td>XL</td> <td>220</td> </tr> <tr> <td>XXL</td> <td>80</td> </tr> <tr> <td>XXXL</td> <td>50</td> </tr> <tr> <td>Total</td> <td>844</td> </tr> </tbody> </table>	Size	Quantity	Small	100	Medium	150	Large	244	XL	220	XXL	80	XXXL	50	Total	844	
Size	Quantity																	
Small	100																	
Medium	150																	
Large	244																	
XL	220																	
XXL	80																	
XXXL	50																	
Total	844																	
3	<p>Schedule and Place of Delivery</p> <p>First Delivery : Not later than 31 May 2024 Quantity : 422 pcs Color : Teal Place of Delivery : General Santos City</p> <p>Full Delivery. : Not later 15 July 2024. Quantity : 422 pcs Color : maroon Place of Delivery : Roxas City</p>																	

4	<p>Submission of Sample</p> <p>The bidder must be able to submit a sample of work done with the same material as mentioned in the Specifications given together with the quotation.</p> <p>Failure to submit/present the actual sample based on the above specification will be disqualified and will not be considered.</p>	
5	<p>TPB Approval of Sample prior to Production</p> <p>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.)</p>	
6	<p>Provision for Storage</p> <p>The bidder must agree to store the giveaways for TPB and deliver the giveaways as needed. Both parties may agree upon a lead-time of delivery.</p> <p>The Bidder's storage space should be well ventilated to ensure that the quality of the giveaways and its packaging would be maintained. If the giveaway or its packaging delivered has dents or is damaged, the bidder/supplier agrees to replace it within the agreed specified time.</p>	

Name and signature of Authorized Representative/Date