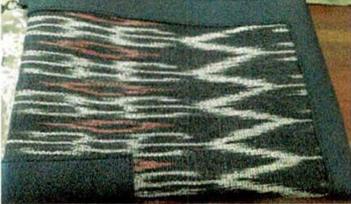




	<p><b>Lot 3- Round-neck Shirt with LTP Logo</b>          Printing: Full Color          Shirt color: cream/beige          Material: Original – CVC          Printing Process: Direct to Film          Sizes : 10 pcs. Medium, 10 pcs. Large, 10 pcs X-Large          Unit cost: PHP450.00/pc x 30 pcs = PhP13, 500.00  <b>Sample shirt:</b></p>  <p><b>Lot 4- Leather Pouch with Handle and T'nalak Weave</b>          Weave Size: 10x6 inches, Material: Vegan Leather          Unit cost: PhP850.00/pc x 30 pcs = PhP25,500.00          -Design layout to be supplied by TPB.          -Pouch will have an accent of T'nalak and embossed TPB Logo  <b>Sample pouch:</b></p>  <p><b>Suppliers must:</b></p> <ol style="list-style-type: none"> <li>1. Submit the sample of the item with the hardcopy of the quotation and other doc requirements.</li> <li>2. Print Turnaround (production lead time): Within 2 working days after submission of signed NTP.</li> </ol>	<p>PhP13, 500.00</p> <p><b>PhP25,500.00</b></p>	
	<p><b>ATTACHMENTS:</b>  <b>ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>• Technical Specification (<b>Annex "A"</b>) Bidder's Statement of Compliance</li> </ul> <p><b>NOTE:</b></p> <ul style="list-style-type: none"> <li>• All entries must be typewritten on your company letterhead.</li> <li>• Price Validity shall be for a period of thirty (30) calendar days.</li> </ul>		

	<p><b>LEGAL REQUIREMENT:</b></p> <ul style="list-style-type: none"> <li>a. PhilGEPS Certificate</li> <li>b. Mayor's Business Permit</li> <li>c. SEC/DTI Registration Certificate</li> <li>d. Income/Business Tax Return</li> <li>e. Notarized Omnibus Sworn Statement (<b>Annex "B"</b>)</li> <li>f. Company profile (<b>New Supplier</b>)</li> </ul>		
	<p><b>PROJECT TIMELINE/IMPLEMENTATION:</b></p> <p>The contract shall commence from the date of the receipt of Notice to Proceed.</p>		
	<p><b>PAYMENT TERMS AND SCHEDULE:</b></p> <p>Willing to provide services on a "send-bill" arrangement based on the entire actual cost.</p> <p>Payment shall be made within 30 working days upon submission of the Statement of Account, after the conclusion of the event, so long as there are no additional documentary requirements or billing concerns.</p> <p>Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, delivery fee will be shouldered by the supplier.</p> <p>Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not have an LBP account, the supplier will shoulder bank charges.</p> <p>Please send the billing statement to:  MARIA MARGARITA MONTEMAYOR NOGRALES  Chief Operating Officer  Tourism Promotions Board Philippines  6th Floor, 5-ECOM Center, Harbor Drive, MOA Complex  Pasay City.</p>		
ABC	Approved Budget for Contract (ABC) is PhP75,000.00 inclusive of all applicable taxes		

Please submit your quotation and legal documents thru email at [mike\\_solo@tpb.gov.ph](mailto:mike_solo@tpb.gov.ph) and the hard copy of quotation and legal documents in Tourism Promotions Board, 4<sup>th</sup> Floor Legaspi Towers, Vito Cruz Malate Manila not later than **May 28, 2024 on or before 1700H**, subject to the Terms and Conditions attached herewith, duly signed by your representative and stating the shortest time of delivery to the Procurement and General Services Division, Administrative Department, 4th Floor, Legaspi Towers 300, Roxas Blvd., Manila.

Please be informed that the Tourism Promotions Board is evaluating our suppliers' performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%).

Thank you very much,



**ROSELLE D. ROMERO**

AH, Procurement and General Services Division  
Administrative Department

Contact Person

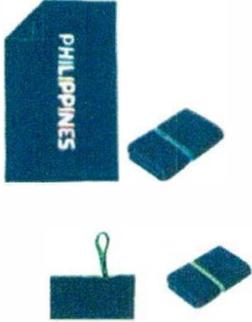
**MIKE ANTHONY SOLO**

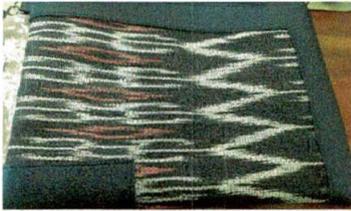
Contact No.

(8) 525-7312 local 266

**TECHNICAL SPECIFICATION**

Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement against each of the Individual parameters of each Specification

Item	Printing, Production and Delivery Corporate Social Responsibility (CSR) Tokens, Gifts for CSR Partner.	Total Quantity	Bidder's Statement of Compliance
A.	<b>Scope of Work and Deliverables:</b>	1 LOT	
	<p><b>A Lot 1- Cacha Bag with TPB Print</b>            Size 13.5in x 16inches, Material: Canvas Printing            Process: Full color print            Unit cost: PHP200.00/pc x 30 pcs = PHP6,000.00  <b>Sample Cacha Bag:</b></p>  <p><b>Lot 2- Beach Towel with attached garterized strap for folding.</b>            Size: 27 in x 50 inches, Color: Dark Blue            Material: Highly absorbent microfiber            Unit cost: PHP1,000.00/pc x 30 pcs = PHP30,000.00  <b>Sample Towel:</b></p>  <p><b>Lot 3- Round-neck Shirt with LTP Logo</b>            Printing: Full Color            Shirt color: cream/beige            Material: Original – CVC            Printing Process: Direct to Film            Sizes : 10 pcs. Medium, 10 pcs. Large, 10 pcs X-Large            Unit cost: PHP450.00/pc x 30 pcs = PhP13, 500.00  <b>Sample shirt:</b></p>		

	 <p><b>Lot 4- Leather Pouch with Handle and T’nalak Weave</b>  Size: 10x6 inches, Material: Vegan Leather  Unit cost: PhP850.00/pc x 30 pcs = PhP25,500.00  -Design layout to be supplied by TPB.  -Pouch will have an accent of T’nalak and embossed TPB Logo</p> <p><b>Sample pouch:</b></p>  <p><b>Suppliers must:</b></p> <ol style="list-style-type: none"> <li>1. Submit the sample of the item with the hardcopy of the quotation and other doc requirements.</li> <li>2. Print Turnaround (production lead time): Within 2 working days after submission of signed NTP.</li> </ol>		
	<p><b>Attachments:</b>  <b>ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS</b></p> <ul style="list-style-type: none"> <li>• Technical Specification (<b>Annex “A”</b>)</li> <li>• Bidder’s Statement of Compliance</li> </ul> <p><b>NOTE:</b></p> <ul style="list-style-type: none"> <li>• All entries must be typewritten on your company letterhead.</li> <li>• Price Validity shall be for a period of thirty (30) calendar days.</li> </ul>		
	<p><b>Attachments:</b>  <b>LEGAL REQUIREMENT:</b></p> <ol style="list-style-type: none"> <li>a. PhilGEPS Certificate</li> <li>b. Mayor’s Business Permit</li> <li>c. SEC/DTI Registration Certificate</li> <li>d. Income/Business Tax Return</li> <li>e. Notarized Omnibus Sworn Statement (<b>Annex “B”</b>)</li> <li>f. Company profile</li> </ol>		
	<p><b>PROJECT TIMELINE/IMPLEMENTATION:</b>  The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.</p>		
	<p><b>PAYMENT TERMS AND SCHEDULE:</b></p>		

<p>Willing to provide services on a “send-bill” arrangement Based on the entire actual cost.</p> <p>Payment shall be made within 30 working days upon submission of the Statement of Account, after the conclusion of the event, so long as there are no additional documentary requirements or billing concerns.</p> <p>Original copy of Statement of Account / Billing Statement shall be personally brought to TPB Office. Otherwise, the delivery fee will be paid by the supplier.</p> <p>Payments will be made through a Landbank of the Philippines (LPB) deposit. If the supplier does not have an LBP account, the supplier will shoulder bank charges.</p> <p>Please send the billing statement to:  MARIA MARGARITA MONTEMAYOR NOGRALES  Chief Operating Officer  Tourism Promotions Board Philippines  6th Floor, 5-ECOM Center, Harbor Drive, MOA  Complex, Pasay City</p>		
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I hereby certify to Comply with all the above Technical Specifications.

\_\_\_\_\_  
Name of Company/Bidder

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

\_\_\_\_\_  
Date