TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF OFFICE DOOR SIGNAGES

SCOPE OF WORK/SERVICES/DELIVERABLES

Quantity	Details	Peg
17 pcs	Office signage with removable name plate, 3/8 thick acrylic and $\frac{1}{4}$	THE RESERVE THE PARTY OF THE PA
	thick acrylic (removable) with UV LED direct print process	10
	Size: approx. 12 x 4"	o Office ■
	Base: gray color	Volume
	Text: black	Addition of the Primition Coordinator
	Font: to be advised	
	Estimated Unit Price: PhP2,500.00 each	
	Names: (final names to be provided upon issuance of NTP)	
	Office of the Chief Operating Officer	
	2. Internal Audit Office	
	3. Office of the Corporate Board Secretary	
	4. Corporate Planning and Business Development Department	
	5. Legal Department	
	6. Management Information Systems Department	
	 Office of the Deputy Chief Operating Officer for Marketing and Promotions 	
	8. International Promotions Department	
	Domestic Promotions Department	
	10. Meetings, Incentive, Conventions, Events Department	
	11. Marketing Communications Department	
	12. Office of the Deputy Chief Operating Officer for Corporate Affairs	
	13. Finance Department	
	14. Administrative Department	
	15. Commission on Audit – Cluster 6	
	16. Cash Unit	
	17. Pantry	
9 pcs	Room signage with sliding status, 3/8 thick acrylic and 1/4 thick acrylic	
	(sliding) with UV LED direct print process	
	Size: approx. 8 x 6"	SENCE
	Base: brown/gray color	ONIFEREIOM
	Text: black	CONFERENCE ROOM A
	Accent: black	
	Font: to be advised	The same of the sa
	Estimated Unit Price: PhP2,500.00 each	ushla
	Names: (final room names to be provided upon issuance of NTP)	Available
	1. Luzon Meeting Room*	
	2. Visayas Meeting Room*	
	3. Mindanao Meeting Room*	
	4. Activity Room A*	
	5. Activity Room B*	
	6. Activity Room C*	
	7. Board Room*	
	8. Bids and Awards Committee Room*	
	9. Clinic*	

DELIVERY

Date of Delivery: thirty (30) calendar days upon approval of the final design

Place of Delivery: TPB Office at 6/F Five E-com Center, Harbor Drive, Mall of Asia Complex, Pasay City

ADDITIONAL TECHNICAL REQUIREMENT

1. Submit a sample similar to the requirements upon submission of bid.

APPROVBED BUDGET FOR THE CONTRACT (ABC)

The Approved Budget for the Contract (ABC) is **SIXTY-FIVE THOUSAND PESOS ONLY (PHP65,000.00)**, inclusive of all applicable taxes and fees.

TERMS OF PAYMENT

- 1. Payment will be on a send-bill arrangement.
- 2. Payment Term will be thirty (30) working days and shall be initiated upon certification by the end-user of satisfactory completion of services and issuance of billing statements accompanied by supporting documents by the supplier.
- 3. Payment will be made through Land Bank of the Philippines (LBP) bank deposit. Otherwise, bank charges will be shouldered by the service provider.

PROJECT OFFICER'S CONTACT INFORMATION

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