


# STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

## SERVICE PROVIDER FOR THE PROVISION AND DELIVERY OF GENDER AND DEVELOPMENT (GAD) IEC MATERIALS

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 Bidder 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.**

ITEM NO.	SPECIFICATIONS	STATEMENT OF COMPLIANCE
1.	<p><b>Duffle Bag with Luggage Attachment (180 pcs)</b></p> <ul style="list-style-type: none"> <li>• High-quality materials: Made of oxford cloth and polyester</li> <li>• Dimensions: : L * W * H: 46 x 21 x 25 CM</li> <li>• With adjustable shoulder strap</li> <li>• Multiple pockets : Interior with 1 large main room to store a laptop 1 zipper pocket; 1 small pockets for cell phone or coins;</li> <li>• Exterior with 1 Side Zip Pockets for shoe compartment</li> <li>• With embroidered design (TPB and GAD logo)</li> </ul> <div style="text-align: center;">  </div>	
2	<p><b>PROJECT IMPLEMENTATION SCHEDULE</b></p> <p>Delivery at the TPB Office at 6th Floor Five E-Com Center, Harbor Drive, Mall of Asia Complex, Pasay City 1300 at least thirty (30) working days upon acceptance of the final layout/sample from the end-user between 9:00 AM to 4:00 PM</p>	
3	<p><b>ADDITIONAL TECHNICAL REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>1. Company Profile (for new bidder)</li> <li>2. Accomplished Statement of Compliance to the Technical Specification</li> <li>3. Bidder must have at least three (3) years of experience in providing general merchandise to government and private offices.</li> </ol>	

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	<p>4. Bidder must submit a proposal based on the above deliverables with price quotation of the items inclusive of the admin cost, delivery fee, and other applicable cost.</p> <p>5. Other Requirements:</p> <ul style="list-style-type: none"> <li>• Submit a sample during the submission of the bid quotation.</li> <li>• Final actual sample must be presented to the end user's approval prior to mass production</li> <li>• Failure to submit sample based on the above specification will not be considered and will be disqualified</li> </ul>	
4	<p><b>LEGAL REQUIREMENTS:</b></p> <ol style="list-style-type: none"> <li>1. PhilGEPS Registration Certificate</li> <li>2. Business/Mayor's Permit</li> <li>3. BIR Certificate of Registration</li> <li>4. SEC/DTI Certificate of Registration</li> <li>5. Notarized Revised Omnibus Sworn Statement</li> </ol>	
5	<p><b>APPROVED BUDGET FOR THE CONTRACT (ABC)</b></p> <p>The ABC is <b>FOUR HUNDRED FIFTY THOUSAND PESOS ONLY (Php450,000.00)</b> inclusive of all applicable fees and taxes.</p>	
6	<p><b>TERMS OF PAYMENT</b></p> <p>Send a bill to the Tourism Promotions Board. Final payment upon completion of deliverables and receipt of invoice, billing, and/or other pertinent documents.</p> <p>The following documents should be submitted by the winning bidder for the processing of payment:</p> <ul style="list-style-type: none"> <li>• Original copy of Statement of Account / Billing Statement with detailed costs for all services rendered to include relevant fee addressed to:</li> </ul> <p style="text-align: center;"><b>ROSSANDRA AMYTHEA Q. CAYAGO</b> Acting Head Personnel and Human Resources Development Division Tourism Promotions Board 6/F Five E-Com Center, Harbor Drive, Mall of Asia Complex, Pasay City</p> <ul style="list-style-type: none"> <li>• Copy of Official Receipt</li> </ul> <p>Payment will be made through an LBP bank deposit. The winning bidder should preferably have a Land Bank account. Otherwise, bank charges will be shouldered by the supplier.</p> <p>Submission of the Original copy of Statement of Account / Billing Statement and Official Receipt shall be c/o of the supplier.</p> <p style="text-align: center;">-</p>	
7	<p><b>CONTRACT DURATION</b></p> <p>The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.</p>	

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Name of Company/Bidder

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

\_\_\_\_\_  
Date