

26 November 2024

## **REQUEST FOR QUOTATION**

The TOURISM PROMOTIONS BOARD invites you to submit quotation for the item/s listed below:

RFQ No. <u>TPB RFQ 2024-11-338</u> PR No. <u>10.044 / 2024-10-228</u>

Requirements: Supply and Delivery of Non-Monetary Incentive for the ISO 9001:2015

Recertification Audit – 3<sup>rd</sup> Posting

Quantity	Item/D	Item/Description		Total Cost (PhP)
104 pcs	LOT 1 - Rechargeable Handheld Fan  • Mini Portable Jet Fan with 5000 mAh battery, USB fan, five adjustable speed settings, wind speed of 6.5m/s, 12-18 hours of battery life, type-C charging port  • Provide sample upon submission of quotation		PhP 1,312.50	PhP136,500.00
104 pcs	LOT 2 - Luggage	<ul> <li>At least 18-inch luggage</li> <li>Material: ABS+PC</li> <li>Color: Assorted</li> <li>Wheels: 4 wheels, 360 rotation</li> <li>Exterior Features: Adjustable pull rod, scratch and water resistant, hidden folding cup holder, three-digit password lock</li> <li>Interior features: with partitions for different storage methods</li> <li>Provide sample upon submission of quotation</li> </ul>	PhP 5,381.25	PhP559,650.00







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104 pcs	18-inch thick anti-scratch "Love the Philippines" luggage cover, high-elastic polyester fabric with 3 holes (wheels and lever) and zipper closure.  Note: Lay-out/design will be given to the winning bidder upon issuance of NOA	PhP 525.00	Php 54,600.00
	Note: All samples must be submitted to the end-user for		
	approval before mass production.		
	ADDITIONAL TECHNICAL REQUIREMENTS:  1. Company Profile (for new bidder)  2. Accomplished Statement of Compliance to the Technical Specification Annex "A"  3. SEC/DTI Certificate of Registration		
	LEGAL REQUIREMENTS:		
	PhilGEPS Registration Certificate		
	2. Business/Mayor's Permit		7 3
	<ul><li>3. Business/ Income Tax Return Certificate</li><li>4. Notarized Revised Omnibus Sworn Statement</li></ul>		
	NOTE:		
	All entries must be typewritten in your company letterhead.		
	Price validity shall be for a period of thirty (30) calendar days.		
Delivery	Must be delivered on 27 December 2024		
Terms	30 days from receipt of Invoice		
ABC	PhP750,750.00 inclusive of all applicable fees and taxes		PhP750,750.00

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address **kristine\_aclan@tpb.gov.ph/ bac\_sec@tpb.gov.ph** not later than **3 December 2024 at 12:00 PM**, subject to the Terms and Conditions stated herein.

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.

JANET G. VINAFRANCA Officer-in-Charge

**Procurement Management Division** 

Contact person: Kristine Heizelle B. Aclan

 $\textbf{Quotation No.}\ \underline{\textit{TPB-PR.2024.11.338}}$ 

PR No. 10.044

## STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

#### SUPPLY AND DELIVERY OF NON-MONETARY INCENTIVE FOR THE ISO 9001:2015

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.	<ul> <li>SCOPE OF WORK/SERVICES/DELIVERABLES</li> <li>Rechargeable Handheld Fan</li> <li>104 pcs at PhP1,312.50 each</li> <li>Mini Portable Jet Fan with 5000 mAh battery, USB fan, five adjustable speed settings, wind speed of 6.5m/s, 12-18 hours of battery life, type-C charging port</li> </ul>	
2.	<ul> <li>Provide sample upon submission of quotation</li> <li>Luggage</li> <li>104 pcs at PhP5,381.25 each</li> <li>At least 18-inch luggage</li> <li>Material: ABS+PC</li> <li>Color: Assorted</li> <li>Wheels: 4 wheels, 360 rotation</li> <li>Exterior Features: Adjustable pull rod, scratch and water resistant, hidden folding cup holder, three-digit password lock</li> <li>Interior features: with partitions for different storage methods</li> <li>Provide sample upon submission of quotation</li> </ul>	
3.	<ul> <li>Luggage Cover</li> <li>104 pcs at PhP525.00 each</li> <li>18-inch thick anti-scratch "Love the Philippines" luggage cover, high-elastic polyester fabric with 3 holes (wheels and lever) and zipper closure</li> <li>Note: Lay-out/design will be given to the winning bidder upon issuance of NOA</li> </ul>	
4.	ADDITIONAL TECHNICAL/ ELIGIBILITY REQUIREMENTS:  1. DTI Business Registration/SEC Certificate 2. Company Profile (for new bidder) 3. Accomplished Statement of Compliance to the Technical Specification Annex "A"	

**Quotation No.** <u>TPB RFQ 2024-10-338</u> **PR No.** 10.044 / 2024-10-228

# STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

	4. All samples must be submitted to the end-user for approval before mass production.	
	PROJECT IMPLEMENTATION	
5.	Must be delivered on 27 December 2024	
	CONTRACT DURATION	
6.	One-time engagement and shall commence from the issuance of Notice to Proceed (NTP) until full and complete delivery of requirements.	
Name o	of Company/Bidder Signature over Printed Name Date of Representative	-

**Quotation No.** <u>TPB RFQ 2024-10-338</u> **PR No.** 10.044 / 2024-10-228

### **TECHNICAL SPECIFICATIONS**

# SUPPLY AND DELIVERY OF NON-MONETARY INCENTIVE FOR THE ISO 9001:2015 RECERTIFICATION AUDIT

#### I. BACKGROUND:

Pursuant to CSC MC No. 06, s. 2022 and CSC-Approved TPB PRAISE, the TPB provides non-monetary incentives to recognize, acknowledge, and reward productive, creative, innovative, and ethical behavior of employees. It is designed to encourage creativity, innovativeness, efficiency, integrity and productivity in the public service by recognizing and rewarding officials and employees, individually or in groups including but not limited to suggestions, inventions, superior accomplishments and other efforts which contribute to the efficiency, economy and improvement in government operations, or for other extraordinary acts or services in the public interest.

## **II. OBJECTIVES**

To provide non-monetary incentives to its qualified employees for the successful ISO 9001:2015 Recertification Audit conducted last 08 August 2024.

## III. SCOPE OF WORK AND SERVICES

Supply and delivery of the following:

Lot	Quantity	Item	Description	Amount
No.				
		Rechargeable Handheld	Mini Portable	
		Fan	Jet Fan with	
			5000 mAh	
		Peg:	battery, USB	
			fan, five	
			adjustable	
1	104		speed settings,	P136,500.00
_	104		wind speed of	1 130,300.00
		9	6.5m/s, 12-18	
			hours of battery	
			life, type-C	
			charging port	
			*Provide sample	
			upon	

# NON-MONETARY INCENTIVE FOR THE ISO 9001:2015 RECERTIFICATION AUDIT

			submission of quotation	
2	104	Luggage Peg:	At least 18-inch luggage Material: ABS+PC Color: Assorted Wheels: 4 wheels, 360 rotation Exterior Features: Adjustable pull rod, scratch and water resistant, hidden folding cup holder, three-digit password lock Interior features: with partitions for different storage methods * Provide sample upon submission of quotation	P559,650.00
3	104	Luggage Cover  Peg:	18-inch thick anti-scratch "Love the Philippines" luggage cover, high-elastic polyester fabric with 3 holes (wheels and lever) and zipper closure.	P54,600.00

# NON-MONETARY INCENTIVE FOR THE ISO 9001:2015 RECERTIFICATION AUDIT

	TOTAL AMOUNT	P750,750.00
	issuance of NOA	
	bidder upon	
	the winning	
	will be given to	
	*Lay-out/design	

All samples must be submitted to the end-user for approval before mass production.

## IV. PROJECT IMPLEMENTATION SCHEDULE

Delivery Date : 27 December 2024

# V. APPROVED BUDGET FOR THE CONTRACT (ABC)

# SEVEN HUNDRED FIFTY THOUSAND SEVEN HUNDRED FIFTY PESOS

(P750,750.00) inclusive of all applicable taxes and fees.

## **VI. TERMS OF PAYMENT**

Payment will be on a send-bill arrangement, thirty (30) days upon receipt of Statement of Account/Billing. Supplier is encouraged to have a Landbank account. Payment will be made through LBP bank deposit. In case the supplier does not have a Landbank account, bank charges will be shouldered by the supplier.

# **VII. CONTRACT DURATION**

One-time engagement and shall commence from the issuance of Notice to Proceed (NTP) until full and complete delivery of requirements.

# **VIII. PROJECT OFFICER'S CONTACT INFORMATION**

## **ROSSANDRA AMYTHEA Q. CAYAGO**

Email: <u>amy\_cayago@tpb.gov.ph</u> Cellphone No.: 0968-8560832

# TECHNICAL SPECIFICATIONS NON-MONETARY INCENTIVE FOR THE ISO 9001:2015 RECERTIFICATION AUDIT

# **HAZEL F. SILVA**

Email: <a href="mailto:hazel\_francisco@tpb.gov.ph">hazel\_francisco@tpb.gov.ph</a> Cellphone No.: 0969-5626228

LYKA R. RAGOT

Email: <a href="mailto:lyka-ragot@tpb.gov.ph">lyka-ragot@tpb.gov.ph</a> Cellphone No.: 0908-7026051

Direct Line: 8-524-5739 / Trunkline: 8-525-9318 local 207

# Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

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EPUBLIC OF THE PHILIPPINES)	
ITY/MUNICIPALITY OF) S.S.	

#### **AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

### 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

## 2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

# 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITHESS WHEREOF, I have hereunto set my hand this day of , 20 at , Fillippi	I have hereunto set my hand this day of , 20 at	, Philippines
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[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]