



November 27, 2024

REQUEST FOR QUOTATION

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

RFQ No.

TPB-RFQ 2024.11.340

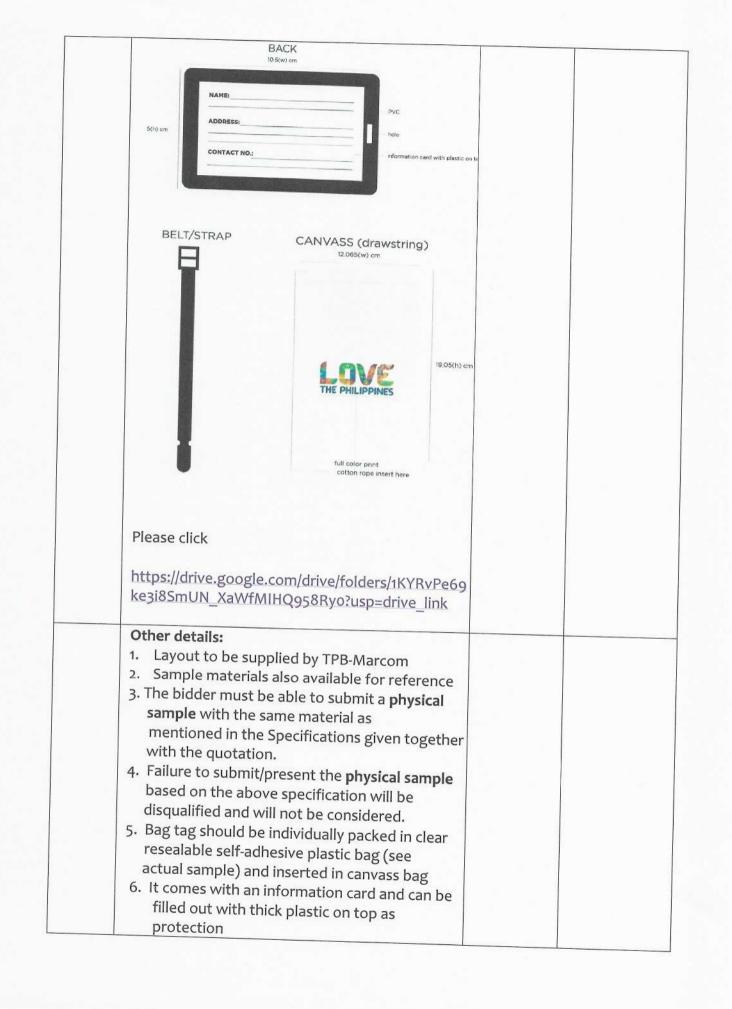
PR No. 11.041 (11.246)

Requirements: Printing and Production of LTP Luggage Tags V2

Quantity		Estimated Unit Price	Total Cost (PhP)
5,000 pcs	LTP Luggage TagS V2	Php97.00	Php485,000.00
	Specifications Size : Bag Tag -10.5(w) x 6.5(h) cm		
	LUGGAGE TAGS V2 FRONT 10.5(w) cm LOVE THE PHILIPPINES LV printing		







7. TPB Philippines to approve the final sample of	
the giveaway and its packaging prior to	
production.	
8. Damaged items upon delivery must be replaced	
by the supplier free of charge.	
9. The TPB Philippines have a limited storage	
space in its office. Therefore, bidder must	
agree to store the giveaways for TPB and	
deliver the giveaways as needed. Both parties	
may agree upon lead-time of delivery.	
10. The Bidder's storage space should be well	
ventilated to ensure that the quality of the	
giveaways and its packaging would be	
maintained. In the event that the giveaway or	
its packaging delivered have dents or damaged,	
the bidder/supplier agrees to replace it within	
the agreed specified time.	
PROJECT IMPLEMENTATION SCHEDULE	
Delivery timeline:	
Full Delivery 40 calendar days upon approval	
of final sample	
Delivery of Giveaways to TPB Philippines	
should be 500 pieces per box.	
Giveaways should be packed in clean	
corrugated box lined with bubble wrap	
PROJECT OFFICER CONTACT INFORMATION	
Primary	
Krisandra A. Cheung	
Tel: +63 2 8523 8960	
Email: krisandra_cheung@tpb.gov.ph	
Shirley C. Espadero	
Tel: +63 2 8523 8960	
Email: shirley espadero@tpb.gov.ph	

	inclusive of applicable taxes	Php485,000.00
ABC	the full implementation of all deliverables. The approved budget for the contract (ABC)	
	receipt of the Notice to Proceed (NTP) until	
	The contract shall commence from the date of	
Delivery	CONTRACT DURATION	
	done but bank charge must be borne by the supplier.	
	a Landbank account, fund transfers may still be	
	of the Philippines. If the supplier does not have	
	TPB does fund transfers through the Land bank	
	the technical specifications.	
	completion of the requirements stipulated in	
	the Statement of Account or Billing with	
	payment within thirty (30) days upon receipt of	
	the Tourism Promotions Board (TPB). Full	
	the delivery Payment will be on a send-bill arrangement to	
	Payment will be processed upon completion of the delivery.	
Terms	TERMS OF PAYMENT	
-	calendar days.	
	2. Price Validity shall be for a period of thirty (30)	
	your company letterhead.	
	1. Quotation - All entries must be typewritten on	
	NOTE:	
	c. Omnibus Sworn Statement (Annex "C")	
	b. Design (Annex "B")	
	Technical Specification (Annex "A")	
	a. Statement of Compliance to the	
	ATTACHMENTS:	
	d. Omnibus Sworn Statement (Annex "C"	
	c. BIR Registration /Income/Business Tax Return	
	b. Mayor's Business Permit	
	a. PhilGEPS Certificate	
	LEGAL REQUIREMENT:	
	Specification (Annex "A")	
	c. Statement of Compliance to the Technical	
	a. Company profile (New Supplier only)b. SEC/DTI Registration Certificate	
	a. Company profile (New Supplier only)	
	ADDITIONAL TECHNICAL/ELIGBILITY	

Please submit your **quotation**, duly signed by your authorized representative and **Legal Documents** enumerated above **in a sealed envelope** to the address below not later than **2 December 2024 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

BAC Secretariat

Procurement and General Services Division

Tourism Promotions Board 6th Floor, Five E-Com Center, Harbord Drive, Mall of Asia Complex, Pasay City

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. VILLAFRANCA

Officer-in-Charge,

Procurement Management Division

Finance Department

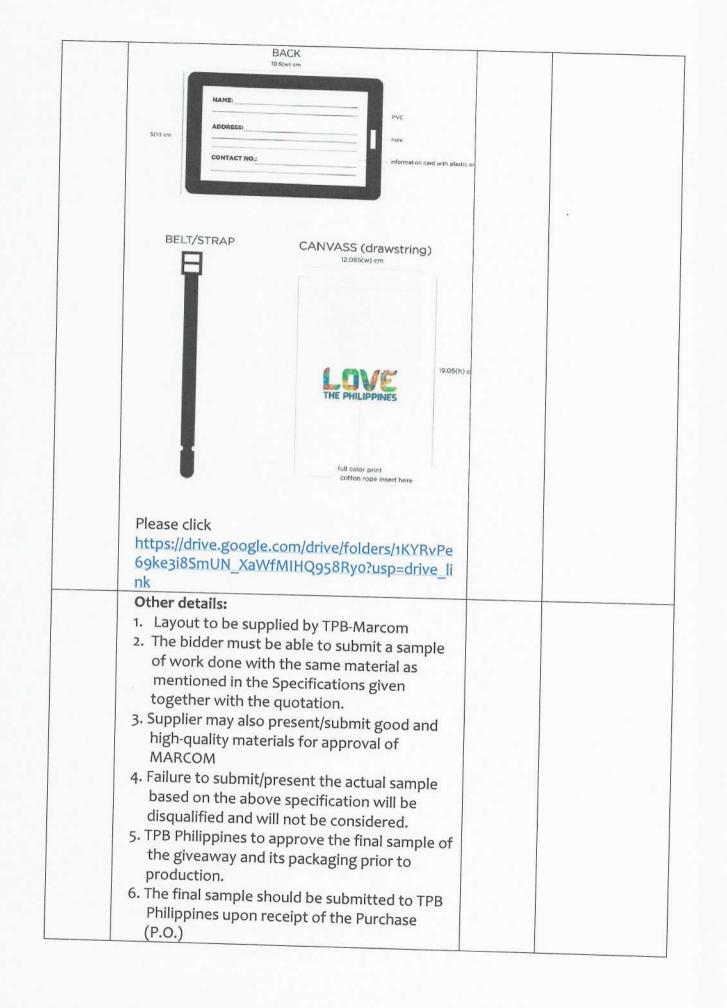
Contact person:

Jose T. Ducusin, Jr

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

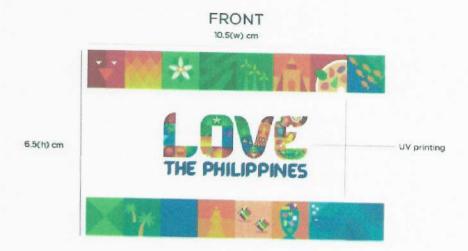
Item	Description	Total Quantity	Bidder's Statemen of Compliance (comply /not comply)
Α.	LTP Luggage Tags V2 Quantity: 5,000 pcs Unit Price: Php97.00 ABC: Php485,000.00		
	Specifications Size : Bag Tag -10.5(w) x 6.5(h) cm	1 lot	
	Design		
	FRONT 10.5(w) cm C.5(t) cm UV prin THE PHILIPPINES		

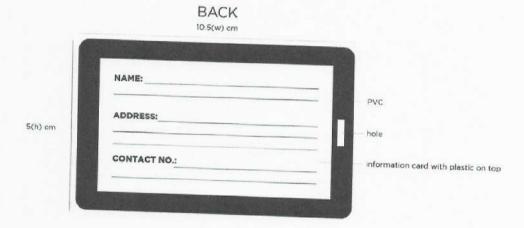


7 LTD lute Device LLL 1 11 11 11	
7. LTP Jute Bag should be individually packed in	
clear resealable self-adhesive plastic bag 8. Damaged items upon delivery must be	
replaced by the supplier free of charge.	
9. The TPB Philippines have a limited storage	
space in its office. Therefore, bidder must	
agree to store the giveaways for TPB and	
deliver the giveaways as needed. Both	
parties may agree upon lead-time of delivery.	
10.The Bidder's storage space should be well	
ventilated to ensure that the quality of the	
giveaways and its packaging would be	
maintained. In the event that the giveaway	
or its packaging delivered have dents or	
damaged, the bidder/supplier agrees to	
replace it within the agreed specified time.	
PROJECT IMPLEMENTATION SCHEDULE	
Delivery timeline:	
Full Delivery 40 calendar days upon approval	
of final sample	
Delivery of Giveaways to TPB Philippines	
should be 100 pieces per box	
Giveaways should be packed in clean Gorrugated box	
corrugated box	

Name of Company/Bidder	Signature over Printed Name of	Date
	Representative	

Design







Please click

https://drive.google.com/drive/folders/1KYRvPe69ke3i8SmUN_XaWfMIHQ958Ryo?usp=drive_link

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPIN	ES)
CITY/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:
- 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:
 - 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
 - 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 WITNESS WHEREOF, I	have hereunto set my hand this _ day of, 20_ at	
Philippines.	at	

[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]