

Annex A

# **TERMS AND SPECIFICATIONS**

## PROCUREMENT OF 2021 CORPORATE GIVEAWAYS

### I. OBJECTIVE

To select the supplier/s with the lowest calculated and responsive quotation for the purchase of the 2021 Corporate Giveaways.

# II. ITEMS TO BE PROCURED AND THEIR APPROVED BUDGET

| Lots  | ltem             | Technical Description  | Quantity | Approved<br>Budget for<br>the Contract<br>in Php<br>(inclusive of<br>all applicable<br>taxes) |
|-------|------------------|--|----------|---|
| Lot 1 | Notebook         | Hardbound Cover with<br>PHILGUARANTEE name and<br>logo, Spring binder, 8.5" X 5.5",<br>200 pages, 80 gm bookpaper<br>Should include<br>PHILGUARANTEE name/logo and<br>website and tagline- "The Principal<br>Agency for State Guarantee<br>Finance of the Philippines" to be<br>printed at the bottom of each page | 300      | 33,600.00   |
| Lot 2 | Promotional Pens | Personalized Promotional Gel Pen<br>with PHILGUARANTEE name  | 300      | 12,600.00   |
| Lot 3 | Computer Mat     | Extended Desk Pad, 70 cm X<br>30cm, Soft and Smooth non-slip<br>leather, with PHILGUARANTEE<br>logo, website and tagline "The<br>Principal Agency for State<br>Guarantee Finance of the<br>Philippines"  | 300      | 96,699.00   |
| Lot 4 | Eco Bag          | Drawstring Eco Bag<br>Material: Nylon<br>Dimensions: 12.5W x 16H inches<br>with PHILGUARANTEE logo,<br>website and tagline "The Principal<br>Agency for State Guarantee<br>Finance of the Philippines"   | 300      | 44,400.00   |

| Lot 5 | Care Kit (w/<br>with<br>PHILGUARANT<br>EE logo in all<br>prints) | Contains pouch bag with 1 color<br>print of, 2pcs Reusable Cloth Mask<br>with 1 color print, Notouch key with<br>laser engraving, Hand Sanitizer<br>Bottle with sticker logo   | 300 | 240,000.00 |
|-------|--|--|-----|------------|
| Lot 6 | Personalized<br>Sports Tumbler                                   | 750 ml, thick and high quality<br>reusable plastic with leakproof<br>cover, with PHILGUARANTEE<br>logo <del>.</del>  | 300 | 120,000.00 |
| Lot 7 | Promotional<br>Umbrella  | Double Coated, Nylon, Automatic<br>on opening, 8 ribs, L-83cm. X Dia.<br>120cm. X Arc 29inches, with<br>PHILGUARANTEE logo website<br>and tagline "The Principal Agency<br>for State Guarantee Finance of the<br>Philippines"  | 200 | 57,000.00  |
| Lot 8 | Golf Umbrella  | Top big rain golf umbrella double<br>canopy/layer<br>Fabric:190T pongee polyester,<br>nylon or sateen<br>Frame: auto open, preferably<br>14mm black fiberglass<br>shaft,5.0mm/5.0mm fiberglass<br>ribs,<br>Materials: Preferably handle-<br>straight spongee handle; Top-<br>black plastic handle; Tips - black<br>plastic tips<br>Size: Ribs' length: 32inches<br>(81cm); Diameter: 56.70inches<br>(144cm); Umbrella length:<br>40.55inches (103cm)<br>Imprint: Silk-screen printing,<br>digital printing or Heat-transfer<br>printing<br>with PHILGUARANTEE logo<br>website and tagline The Principal<br>Agency for State Guarantee<br>Finance of the Philippines line | 100 | 36,000.00  |
|       | Total Approved Budget for the Contract                           |  |     | 640,299.00 |

### III. REQUIREMENTS

- a. Interested suppliers may quote for one Lot or more, or all of the Lots.
- b. The lowest calculated and responsive quotation shall be determined per Lot. Purchase Order/s shall be given to the supplier with the lowest calculated and responsive quotation.

- c. The prospective suppliers must submit a prototype/sample upon submission of their quotations bid to validate the capacity of the bidder to conform to the specifications of the end-user and successfully deliver the items.
- d. The quality of the prototype/sample must be a representation of the product to be supplied as this shall be the basis of evaluating and proclaiming the winning bidder.
- e. Winning bidder may proceed with mass production upon final approval of design and prototype.
- f. The PHILGUARANTEE reserves the right to reject items upon delivery and 30 days thereafter should the items be found to not conform to submitted samples or were found to be faulty, defective, and substandard. Replacement must be delivered within 5 working days after the turnover of defective items.

### **IV. DELIVERY**

Delivery shall be within 45 calendar days after receipt of the Purchase Order. Failure by the supplier to deliver within the said period shall subject the same to the penalties provided for in R. A. 9184.

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