

REPUBLIC OF THE PHILIPPINES OFFICE OF THE PRESIDENT

HOME GUARANTY CORPORATION



Management System ISO 9001:2015 ISO 27001:2013 www.tuv.com ID 9105072967



TERMS OF REFERENCE

PROCUREMENT OF BASKETBALL UNIFORMS AND SHIRTS FOR THE 2018 HGC SPORTSFEST

I. ITEM DESCRIPTION

				APPROVED BUDGET	
ITEM/CLUSTER	QTY	SIZES	DESCRIPTION	UNIT	TOTAL
I. Basketball Uniforms: 10 pcs./color (Red,Blue,Yellow and Green)	40	S - XXXL	Please see attached mocked-up design (Full sublimation)	Php 960.00 per pair	Php 38,400.00
II. Team Shirts: Cotton; (Red,Blue,Yellow and Green)	218	XS - XXXL	Please see attached mocked-up design (Rubberized Print)	Php 200.00 per shirt	Php 43,600.00
Total					Php 82,000.00

II. SCOPE OF WORK

- To supply and deliver basketball uniforms to HGC at Jade Building 335 Sen. Gil J. Puyat Avenue, Makati City on or before November 9, 2018; and
- 2. To supply and deliver the sportsfest shirts to HGC at Jade Building 335 Sen. Gil J. Puyat Avenue, Makati City on or before November 9, 2018.

III. MECHANICS ON THE SUBMISSION/EVALUATION OF PROPOSALS

- 1. The items are clustered into two (2). The provider may opt to submit quotation/s for any or both of the clusters; and
- 2. Evaluation of the quotations will be on a per cluster basis.

IV. APROVED BUDGET

The approved budget is Eighty Two Thousand Pesos (Php 82,000.00), inclusive of applicable taxes.

ATTY. DANILO C. JAVIER
Chairman Bids and Awards Committee



"Fund Mobilizer and Indispensable Partner in Housing"