



October 4, 2023

REQUEST FOR QUOTATION

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

RFQ No. <u>TPB-RFQ 2023-10-261</u>

PR No. <u>10.009</u>

Requirements: Services of an Events Management Company for the TPB 2023 Bowloween Activity

Quantity	Item/Description	Estimated Unit Price	Total Cost (PhP)
1 Lot	SCOPE OF WORK/SERVICES/DELIVERABLES	ome i nee	PhP650,000.00
1 200	Provision of a venue for the activity with		1111 030,000.00
	digital/automated ten pin bowling lanes and equipments.		
	2. Shoe rentals for estimated 157 TPB participants. Payment		
	to be based on actual number of shoes rented.		
	3. Provision of meals for 157 participants (117 guaranteed		
	no. of participants, confirmation 1 week prior the activity):		
	AM Snack Lunch PM Snack		
	Sandwiches or Pasta 1 course meal with dessert Sandwiches or Pasta		
	Coffee or Juices or Sodas Offee or Juices or Sodas Prinking water Prinking water Prinking water		
	Drinking water Orinking water Droving a feet least and (1) feet least and (1		
	4. Provision of at least one (1) facilitator and five (5) marshals		
	to monitor and assist in the conduct of the activity.		
	5. Provision of collared dri-fit colored shirts, preferably six (6)		
	colors. One (1) color per team with 5 teams with 26		
	members and 1 team with 27 members.		
	6. Provision of individual tokens for the winners of each of		
	the following:		
	Awards Items Quantity Champion medals/ small trophies 26		
	1st Runner Up medals/ small trophies 26		
	2 nd Runner Up medals/ small trophies 26 Highest Pin Falls Male medal/ small trophy 1		
	Highest Pin Falls Female medal/ small trophy 1		
	Best in Halloween Costume medal/small trophy 1		
	TECHNICAL REQUIREMENTS:		
	Company Profile (for new bidder)		
	2. Accomplished Statement of Technical Compliance to the		
	Technical Specifications Annex "A"		
	3. List of handled events and activities within the past three		
	(3) years		
	LEGAL REQUIREMENTS:		
	PhilGEPS Registration Certificate		
	2. Business/Mayor's Permit		
	3. Income/Business Tax Return		
	4. SEC/DTI/CDA Certificate of Registration		
	5. Notarized Revised Omnibus Sworn Statement Annex "B"		
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	ATTACHMENTS:	
	Statement of Compliance to the Technical Specifications Annex "A"	
	2. Notarized Revised Omnibus Sworn Statement Annex "B"	
	NOTE:	
	All entries must be typewritten in your company letterhead.	
	2. Price Validity shall be for a period of <u>thirty (30)</u> calendar days.	
Terms	Thirty (30) working days from the receipt of SOA or Billing	
ABC	The Approved Budget for the Contract (ABC) is PhP650,000.00 inclusive of all applicable taxes.	PhP650,000.00

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address <u>soleil_fajardo@tpb.gov.ph</u> not later than **10 October 2023 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

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.

ROSELLE D. ROMERO

Acting Head, Procurement and General Services Division

Contact person: Soleil Moon A. Fajardo Contact number: 02 8525 – 7312 loc. 278

STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS SERVICES OF AN EVENTS MANAGEMENT COMPANY FOR THE TPB 2023 BOWLOWEEN ACTIVITY TPB-RFQ 2023-10-261

Bidder must state here either "Comply" or "Not Comply" against each of the individual parameters of each specification.

ITEM		STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)					
1.	Provision of a venue for the lanes and equipments.						
2.	Shoe rentals for estimated a number of shoes rented.						
	Provision of meals for 157 p confirmation 1 week prior to						
3.	AM Snack	Lunch	Lunch PM Snack				
٥.	Sandwiches or Pasta	 1 course meal with dessert 	 Sandwi 	iches or Pasta			
		Coffee or Juices or SodasDrinking water	• Coffee • Drinkin	or Juices or Sodas g water			
4.	Provision of at least one (1) in the conduct of the activit		shals to n	nonitor and assist			
5.	Provision of collared dri-fit per team with 5 teams with						
	Provision of individual toker	ns for the winners of each	of the foll	owing:			
	Awards	Items		Quantity			
	Champion	medals/ small tropl	nies	26			
6.	1 st Runner Up	medals/ small tropl		26			
0.	2 nd Runner Up	medals/ small tropl		26			
	Highest Pin Falls Male	medal/ small trop		1			
	Highest Pin Falls Female	medal/ small trop		1			
	Best in Halloween Costume	medal/ small trop	hy	1			
Term	s of Payment						
1.	Must be willing to accept se Board.	end bill arrangement with t	he Touris	m Promotions			
2.	Payment will be based on the	he actual cost.					
3.	Payment term is thirty (30) receipt of invoice, billing, ar			eliverables and			
	The following documents should be submitted by the winning bidder for the processing of payment: Copy of Official Receipt Original copy of Statement of Account / Billing Statement with detailed costs for all services rendered to include management fee addressed to:						
4.	KAREN A. PADOLINA Acting Head Personnel and Human Resources Development Division Tourism Promotions Board 4/F Legaspi Towers 300, Roxas Blvd., Manila 1100 Note: Original copy of Statement of Account / Billing Statement and Official						
	Receipt shall be personally be shouldered by the supplice. Payment will be made through	er.					
5.	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.						

DURATION OF THE CONTRACT							
1	The contract shall commence from the date of receipt of the Notice to Proceed						
1.	(NTP) until the full implementation						
hereby certify to comply and deliver all of the above requirements.							
	Name of Company	Signature over Printed Name	Date				
		of Authorized Representative					

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

REPUBLIC OF THE PHILIPPINES)	
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:
 - 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 WITNESS WHEREOF,	I have h	ereunto	set my	hand	this	day of	, 20	at	 _
Philippines.									

[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]