PHILIPPINE BIDDING DOCUMENTS



Procurement of GOODS

Government of the Republic of the Philippines

SERVICES OF AN EVENT MANAGEMENT
COMPANY (EMC) FOR THE BISITA, BE MY GUEST
(BBMG) PROGRAM CONSUMER ACTIVATIONS
AND INTERNATIONAL PROMOTIONS 2024

(TPB ITB: 2023-004)

EARLY PROCUREMENT ACTIVITY (EPA)

Sixth Edition July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA - "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project— Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA - National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

INVITATION TO BID (ITB) NO. 2023-004) EARLY PROCUREMENT ACTIVITY (EPA)

SERVICES OF AN EVENT MANAGEMENT COMPANY (EMC) FOR THE BISITA, BE MY GUEST (BBMG) PROGRAM CONSUMER ACTIVATIONS AND INTERNATIONAL PROMOTIONS 2024

1. The Tourism Promotions Board (TPB) Philippines, through the 2024 Corporate Operating Budget intends to apply the sum of Twenty-Nine Million Pesos Only (PhP29,000,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for Services of an Event Management Company (EMC) for the Bisita, Be My Guest (BBMG) Program Consumer Activations and International Promotions 2024 / TPB ITB: 2023-004 EPA broken down into lots as follows:

LOT NO. DESTINATIONS		APPROVED BUDGET FOR THE CONTRACT (ABC)	
1	Canada (Toronto/Vancouver)	Eight Million Pesos Only (PhP8,000,000.00)	
2	Taiwan (Taipei) Five Million Pesos Only (PhP5,000,000.00)		
3	Italy (Rome/Milan)	Eight Million Pesos Only (PhP8,000,000.00)	
4 Hawaii (Honolulu)		Eight Million Pesos Only (PhP8,000,000.00)	
	TOTAL AMOUNT	Twenty-Nine Million Pesos Only (PhP29,000,000.00)	

Interested bidders may participate provided that the Technical and Financial documents shall be completely submitted as prescribed in the bidding documents. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The *TPB Philippines*, invites bids for the above Procurement Project. Delivery of the Goods is required *based on the provided Schedule of Delivery and upon receipt of the signed and approved Notice to Proceed (NTP)*.

Bidders should have completed, at least three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock

belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

- 4. Prospective Bidders may obtain further information from *TPB-Bids and Awards***Committee (BAC) Secretariat* and inspect the Bidding Documents at the address given below during office hours from 08:00 AM to 05:00 PM from Monday Friday (or during the weekdays).
- 5. A complete set of Bidding Documents may be acquired by interested Bidders from 28

 November to 18 December 2023 by sending your request to bac_sec@tpb.gov.ph

 and/or genesis_lee@tpb.gov.ph or by downloading through the PhilGEPS and TPB

 website and upon payment of the applicable fee for the Bidding Documents, pursuant

 to the latest Guidelines issued by the GPPB. The fee for the Bidding Documents for
 each lot is as follows:

The cost of the bidding documents shall correspond to the ABC range as indicated in the table below. This shall be the maximum amount of fee that procuring entities can set for the acquisition of bidding documents.

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
500,000 and below	500.00
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00

NOTE: the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.

Payment can be made through the TPB Landbank Account or the TPB Cashier. Please email the BAC Secretariat a copy of the **bank transmittal slips or the official receipt** on or before the deadline for the submission of bids.

Bank Details:

Land Bank of the Philippines Sheraton Century Park Branch Tourism Promotions Board A/C No. 1772-1034-13

The Procuring Entity allows the bidder to present its proof of payment for the fees *through electronic means*.

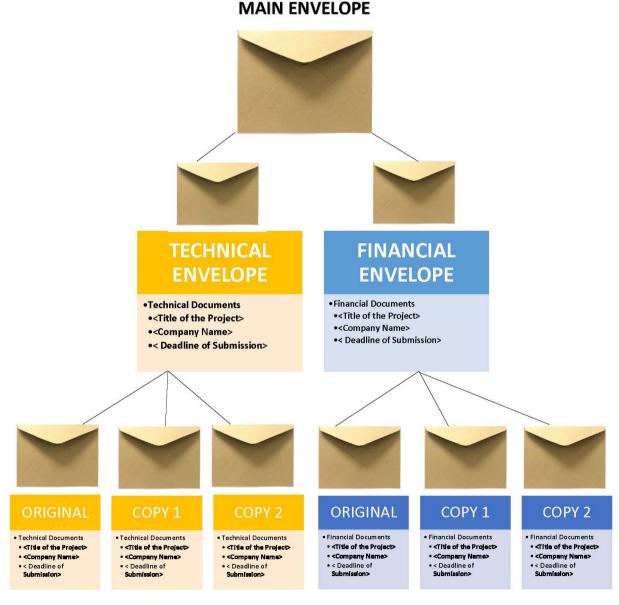
6. The *TPB Philippines*, will hold a Pre-Bid Conference on *06 December 2023 at 10:00 AM* through video conferencing or webcasting *via Zoom platform*, which shall be open to prospective bidders.

Interested bidders may obtain the **Zoom link** of the **Pre-Bid Conference** from the **BAC Secretariat** through emails: bac sec@tpb.gov.ph and/or genesis lee@tpb.gov.ph.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before *04 December 2023 at 09:30 AM*. Late bids shall not be accepted:

Procurement and General Services Division Tourism Promotions Board (TPB) Philippines 4/F, Legaspi Towers 300, Roxas Boulevard, Manila

DIAGRAM OF SEALING AND MARKING OF BID ENVELOPES



Each prospective bidder shall submit **one (1) original** and **two (2) copies** of its **Technical** and **Financial** documents.

The **Main Envelope** shall be **labeled**, **sealed**, **and signed** as follows:

Technical and Financial Documents

- <Title of the Project>
- <Company Name>
- <Date of the Deadline of Submission>

The **Main Envelope** shall contain **two (2) envelopes**, each envelope shall be **labeled**, **sealed**, **and signed** as follows:

TECHNICAL ENVELOPE

Technical Documents

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

FINANCIAL ENVELOPE

Financial Documents

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

The **Technical Envelope** shall contain **three (3) Envelopes labeled, sealed, and signed** as follows:

ORIGINAL

Technical Documents

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

COPY 1

Technical Documents

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

COPY 2

Technical Documents

- <Title of the Project>
- <Company Name>
- < Deadline of Submission>

The **Technical Envelope** shall contain the following technical documents, **labeled/separated with tabs** as follows:

- 1. PhilGEPS Platinum Certificate
- 2. Statement of Ongoing Gov't and Private Contracts
- 3. Statement of Bidder's SLCC
- 4. Bid Security
- 5. Conformity with the Technical Specifications
- 6. Omnibus Sworn Statement
- 7. Audited Financial Statement
- 8. Computation of the NFCC or Line of Credit
- 9. Joint Venture Agreements (if applicable and/or not applicable)
- 10. General Information Sheet (GIS) (if applicable and/or not applicable)

The **Financial Envelope** shall contain **three (3) Envelopes labeled, sealed, and signed** as follows:

ORIGINAL

Financial Envelope

<Title of the Project>

<Company Name>

<Deadline of Submission>

COPY 1

Financial Envelope

<Title of the Project>

<Company Name>

<Deadline of Submission>

COPY 2

Financial Envelope

<Title of the Project>

<Company Name>

<Deadline of Submission>

The **Financial Envelope** shall contain the following financial documents, **labeled/separated with tabs** for easy identification of documents as follows:

- 1. Financial Bid
- 2. Price Schedule
- 3. Other Documentary Requirements (if applicable)

Note: Interested bidders shall submit separate technical and financial envelopes per lot and shall be opened and evaluated on a "per lot basis" as prescribed in the bidding documents, which shall be submitted on the prescribed deadline of submission of bids.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.

- 9. Bid opening shall be on **18 December 2023 at 10:00 AM** in the **TPB BAC Room**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The Bidder with the Lowest/Single Calculated Responsive Bid (L/SCRB) shall submit a copy of the **Technical and Financial Documents** in **PDF format** to email address <code>bac_sec@tpb.gov.ph</code> and/or <code>genesis_lee@tpb.gov.ph</code>, <code>upon request.</code>
- 11. The *TPB Philippines* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

Roselle D. Romero / Genesis Weiyn B. Lee BAC Secretariat, Tourism Promotions Board (TPB) Philippines 4th Floor Legaspi Towers 300, Roxas Blvd., Manila Tel. No. (8) 525-9318 local 266

E-mail: <u>bac_sec@tpb.gov.ph</u>/<u>genesis_lee@tpb.gov.ph</u>

13. You may visit the *Tourism Promotions Board (TPB) Philippines* and other websites:

For downloading of Bidding Documents: www.tpb.gov.ph
For the actual posting of the requirement: www.philgeps.gov.ph

28 November 2023

ARNOLD THE GONZALES

Chairperson

Bids and Awards Committee

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Tourism Promotions Board (TPB) Philippines* wishes to receive Bids for the *Services of an Event Management Company (EMC) for the Bisita, Be My Guest (BBMG) Program Consumer Activations and International Promotions 2024* identification number [ITB No. 2023-004 EPA].

The Procurement Project (referred to herein as "Project") is composed of **four (4) Lots**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for the **2024 Corporate Operating Budget** in the total amount of **Twenty-Nine Million Pesos Only (PhP29,000,000.00).**
- 2.2. The source of funding is GOCC and GFIs, the proposed Corporate Operating Budget.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under ITB Clause 18.

7. Subcontracts

The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that: **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address or through videoconferencing/webcasting} as indicated in **paragraph 6** of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within [state relevant period as provided in paragraph 2 of the **IB**] prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, exwarehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the BDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in: **Philippine Pesos.**

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **16 April 2024.** Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in **paragraph 7** of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in **paragraph 9** of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.
 - In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.
- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184. The evaluation of the eligibility documents shall also implement the GPPB Resolution 15-2021 as of 01 January 2022.

18. Domestic Preference

The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB Clause 14** shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows: One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.2 Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause				
5.3	For this purpose, contracts similar to the Project shall be:			
	a. Servi	ces of an Event Managen	nent Company (EMC).	
	b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids			
7.1	Subcontr	acting is not allowed.		
12	The price of the Goods shall be quoted DDP within the Philippines or the applicable International Commercial Terms (INCOTERMS) for this Project.			
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: Lots 1,2,3, and 4			
	a. The amount of not less than to two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit; or			
	 b. The amount of not less than to five percent (5%) of ABC if bid security is in Surety Bond. 			
19.3				
	LOT NO.	DESTINATIONS	APPROVED BUDGET FOR THE CONTRACT (ABC)	
	1	Canada (Toronto/Vancouver)	Eight Million Pesos Only (PhP8,000,000.00)	
	2	Taiwan (Taipei)	Five Million Pesos Only (PhP5,000,000.00)	
	3	Italy (Rome/Milan)	Eight Million Pesos Only (PhP8,000,000.00)	
	4	Hawaii (Honolulu)	Eight Million Pesos Only (PhP8,000,000.00)	
	TOTAL AMOUNT		Twenty-Nine Million Pesos Only (PhP29,000,000.00)	
20.2	The certified true copy of the current and updated documents identified below shall be submitted within five (5) Calendar Days from the conduct of the post-qualification:			

	1. SEC/DTI Registration Certificate			
	2. Articles of Incorporation (if applicable)			
3. Mayor's Permit				
	4. Tax Clearance			
	5. Audited Financial Statement			
21.2	None.			

Nothing Follows

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause					
1					
	Delivery and Documents —				
	For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:				
	The delivery terms applicable to this Contract are delivered to <i>Tourism Promotions Board (TPB) Philippines</i> . Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.				
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).				
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is Ms. Margarita P. San Jose as the End-User unit and Ms. Maria Nedalin L. Miranda and Ms. Ronileen Rae T. Bauto as the Project Officers.				
	Incidental Services –				
	The Supplier is required to provide all of the following services, includin additional services, if any, specified in Section VI. Schedule of Requirements.				
	a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;				
	 furnishing of tools required for assembly and/or maintenance of the supplied Goods; 				
	c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;				

d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts -

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of **Section VI** (Schedule of Requirements).

Spare parts or components shall be supplied as promptly as possible, but in any case, within **Section VI (Schedule of Requirements)** of placing the order.

Packaging -

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights –

2.2

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

The terms of payment shall be on **per tranche**; **per lot basis.** Please send the Statement of Account or Billing **to the Tourism Promotions Board (TPB) Philippines** after with the completion of the requirements stipulated in the technical specifications.

LOT NO.	PARTICULARS/MILESTONES	TERMS OF PAYMENT
1	1st Tranche: Upon submission and approval:	30% of total bid price
	2nd Tranche: Upon full delivery of required services as listed in the TOR and submission of documentation (photo and video - Final edit SDE)	35% of total bid price
	3rd/Final Tranche: Upon delivery and turn-over to TPB of a full terminal report and raw files of all photos and videos (to include b-rolls) taken	35% of total bid price
	TOTAL CONTRACT PRICE (inclusive of service charge and all applicable taxes)	100%
2	1st Tranche: Upon submission and approval:	30% of total bid price
	2nd Tranche: Upon full delivery of required services as listed in the TOR and submission of documentation (photo and video - Final edit SDE)	35% of total bid price
	3rd/Final Tranche: Upon delivery and turn-over to TPB of a full terminal report and raw files of all photos and videos (to include b-rolls) taken	35% of total bid price
	TOTAL CONTRACT PRICE (inclusive of service charge and all applicable taxes)	100%

	3	1st Tranche: Upon submission and approval:	30% of total bid price
		2nd Tranche: Upon full delivery of required services as listed in the TOR and submission of documentation (photo and video - Final edit SDE)	35% of total bid price
		3rd/Final Tranche: Upon delivery and turn-over to TPB of a full terminal report and raw files of all photos and videos (to include b-rolls) taken	35% of total bid price
		TOTAL CONTRACT PRICE (inclusive of service charge and all applicable taxes)	100%
4		1st Tranche: Upon submission and approval: • menu • venue (including proof of reservation) • layout and setup • list of performers • list of invitees	30% of total bid price
		2nd Tranche: Upon full delivery of required services as listed in the TOR and submission of documentation (photo and video - Final edit SDE)	35% of total bid price
		3rd/Final Tranche: Upon delivery and turn-over to TPB of a full terminal report and raw files of all photos and videos (to include b-rolls) taken	35% of total bid price
		TOTAL CONTRACT PRICE (inclusive of service charge and all applicable taxes)	100%

The inspections and tests that will be conducted by the **Tourism Promotions**Board (TPB) Philippines.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site. All project dates of implementation are indicative and subject to change.

The contract shall commence from the date of receipt of Notice to Proceed (NTP) until the full implementation of all deliverables.

INDICATIVE PROJECT IMPLEMENTATION SCHEDULE

Lot No.	1	2	3	4
Venue	Canada (Toronto/ Vancouver)	Taiwan (Taipei)	Italy (Rome/Milan)	Hawaii (Honolulu)
Indicative Date	05 February 2024	26 February 2024	04 March 2024	15 April 2024

Section VII. Technical Specifications

Technical Specifications

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 Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. 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, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

иррпсих	ile laws ana issuances.		MENT OF
LOT 1	CANADA (TORONTO/VANCOUVER)	COMPLY	NOT COMPLY
1	LEASE OF VENUE Sourcing and booking of appropriate venues for one (1) day consumer activation and promotions of the BBMG program. Preferably an indoor venue like a mall with high foot traffic and/or center of the Filipino community. Activity/exhibition area must be at least 300 sqm.		
2	VENUE SET-UP Organizing, planning, facilitating, set-up, maintenance and dismantling of the venue and exhibition/activity hall, registration area, cocktail area, booth counters (maximum of 12) and an elevated stage for the designated performers/entertainers, complete with an area for the audience that will accommodate at least 30-50 chairs. Should include the technical requirements (i.e. lighting, audio-visual equipment - LED Panels, sound system, PA system, microphones, dressing rooms that will also serve as Holding area/s for the entertainers, holding area for the VIPs		
3	 Overall venue décor/execution for the event to include, but not limited to: Stage set-up, decorations and set-up (as needed per activity) Venue styling, but not limited to: material for the ribbon cutting ceremony, exhibitors board/signages, directional signages, photo walls, banners, registration counters General Stand Theme: "Love the Philippines" 		

4	 SPECIFIC STAND REQUIREMENTS FOR BOOTH/VENUE: Twelve (12) individual counter stations with the following provisions: Lockers with two chairs or stools, whichever is appropriate Individual electric outlet and adaptors individual trash bin provision for installation of individual corporate names and 	
	 Elevated carpeted flooring to conceal the electrical wiring and connections in all the counter stations 	
5	 One (1) main customized BBMG/Philippine Information counter With lockable storages (1 for DOT and 1 for TPB) - strategically positioned in the booth with the following provision: Must have at least 3 bar stools, electrical outlet/connection (graphics/images c/o PDOT/TPB) Furniture/Fixtures should conform to the Mood Board to be supplied by the TPB Rental of Two (2) 70" LED Smart TVs equipped with USB ports and strategically mounted for PDOT/TPB/Philippine exhibitors to play and run videos of their destination products and services Printing of appropriate backdrop visuals / overhead ceiling banners / interior décor made of sustainable materials or as appropriate, fresh plants and flowers, sufficient lighting to convey a tropical island setting and other decorative elements following the general stand theme. 	
6	 Others: Provision of Hot and Cold-water dispensers (with water refills), coffee maker/machine (coffee, sugar and cream) for the duration of the event Daily cleaning and maintenance of the area All exhibition venue connections, such as electricity, suspensions, and permits 	
7	FOOD AND BEVERAGE (F&B)	

			1	
	Provide Filip	ino-inspired drinks and heavy/savory canapés		
	for VIPs, key	officials, exhibitors, sponsors and other guests		
	(60-70 pax) c	during the opening		
	Free-flowing	coffee/ tea and water		
	• Provide pag	cked lunch, snacks and dinner meals to		
	exhibitors an	d sponsors		
	Menu to be	approved by the TPB and should be able to		
	accommodat	te dietary restrictions and food preference of		
	guests/partio	cipants (Halal, gluten-free, vegan, etc.)		
		mits and registrations required by the venue		
	.	cocktail tables accentuated with Philippine		
		e and other accents		
		JIREMENTS, ACTIVATION AND		
	GAMIFICATION			
	-Organize, mana	ge and implement the BBMG Program for the		
	invited guests ar	nd the Philippine delegation		
	-Engage activitie	s: Filipino food demo and tasting, local liquor		
		poths (static/traditional or 360 video)		
	tasting, prioto be	obths (static) traditional of 500 video)		
8	-Provide/engage	various entertainers (at least 4) and cover the		
	travel expenses t	to the respective country/city. May include the		
	following:			
	Princess Virte	udazo		
	• One (1) male	singer		
	One (1) artist	t with unique talent		
	Dance Troup	pe —with at least 6 dancers and can feature		
	dances from	Luzon, Visayas, Mindanao		
0	Note: There sho	uld be a Dress Rehearsal/ Tech Run one week		
9	before the sched	luled departure of the team.		
	Below is the pro	posed Program:		
	TIME	ACTIVITY		
	9:00 am	Arrival of Guests / Registration		
		Ribbon cutting		
	9:30 am	Start On-screen: BBMG Video Mechanics		
10		looped with destination videos		
	9:45 - 10:10	Philippine Tourism Trivia Games		
	am	Clark of BBMC B		
	10:10 am	Start of BBMG Promotion program		
		proper Opening number (minimum of 2 congs)		
		Opening number (minimum of 2 songs)		

	10:20 am	Welcome Remarks by Usec Shahlimar	
		Hofer Tamano	
	10:25 am	Video intro of DOT Secretary Christina	
		Garcia Frasco/ Introduction of DOT	
		Secretary by TPB COO Maria Margarita	
		Montemayor Nograles	
	10:30 am	Message by Tourism Secretary Christina	
		Garcia Frasco	
	10:55 am	Video message of Vice President Sara Z.	
		Duterte	
	11:00 am	Video message of His Excellency	
		President Ferdinand "Bongbong"	
		Marcos	
	11:05 am	Walkthrough in the Exhibition Area	
		(VIPs)	
		Service of Cocktails	
	11:20 am	Finale Entertainment	
	F. J.	(minimum of 4 songs)	
	Entertainn	nent, Games, and Product Presentations	
	5:00 pm	every 30 minutes Event closes	
	 	TION REQUIREMENTS	
	DOCOMENTA	TOW REQUIREMENTS	
	Professional P	hotographer and Videographer to cover and	
	document the	BBMG Program's Consumer Activation and	
	International F	romotions where TPB shall have full ownership	
4.4	of all the reco	rded materials (photographs and videos, Same-	
11	Day-Edit video). The materials (raw and edited) must be stored	
	in an external	Hard Drive to be endorsed to the TPB. The	
	external Hard	Drive will be part of the expense of the Event	
	Organizer. The	e event organizer shall also submit a terminal	
	report/post-ev	_	
	7501111011 05	0.11053.553.55	
	TECHNICAL RE	QUIKEMENTS	
	- Provide the	following equipment and coordinate with the	
12	technical te	am of the venue for the set up and installation	
12		am of the venue for the set up and installation cal and technical requirements, if need be, to	

- Preferred Stage size: 40 feet (W) x 16 feet (D) and Height is 4 feet (supplier may propose the ideal stage size depending on the venue
- LED wall screen as backdrop, stage/set design
- Center LED panel/s 32 feet and 10 inches (W) x 11 feet and 6 inches (H)
- Side LED panels 3 feet and 3 inches (W) x 11 feet and 6 inches (H)

Note: If the space will not accommodate side LED Panels, the minimum LED screen should be that of the Center LED panel/s **or** the ideal size depending on the stage to be provided by the venue, if any, based on the minimum stage size requirement.

 One (1) stage prompter confidence monitor (facing the speaker) with size that is proportionate to the size of the stage

Note: the stage prompter confidence monitor should be concealed or at least aesthetically covered

- Upgraded Audio-visual System (laptop/s, speakers, microphones, etc.). Microphones should be wireless (at least 4) and 1 set of lapel mic for the Tourism Secretary
- Lighting system (with provision for colored PAR lights)
- Generator Set (GenSet), if necessary
- Podium/Rostrum, if necessary
- Technical Booth
- Stage and truss system (as needed)
- Presenter's technical requirements with hybrid component (live-streaming)
- Holding area and wash room/day use of guest room for VIPs (should be enclosed - well-lit lounge set-up to accommodate at least 10 persons - with free-flowing water, coffee, tea and snacks - pastries, cookies, nuts)
- All needed signages and/or Marquees
- Printer rental (3-in-1 with scanner and photocopy function) for three (3) days. Must be able to print out quality photos
- Tables and/or Chairs for the audience

PRODUCTION TEAM

13

KE	Y PERSONNEL	REQUIREMENT/S
Projec	ct Manager (PM)	Minimum 5 years of experience
		as a Project Manager,
		preferably in live production
		shows or stage performances
		Note: Should be different PM
		per lot in the event that supplier
		wins two or more lots
Stage	Manager (SM)	Minimum 5 years of experience
		as a Stage Manager, preferably
		in live production shows or
		stage performances
Techn	ical Director	Minimum 5 years of experience
(TD)		as a Technical Director,
		preferably in live production
		shows or stage performances
Script	/Copy Writer	Minimum 5 years of experience
		as a Program Script-writer,
		preferably in live production
		shows or stage performances
	cum Voice Over	· '
cum 0	Game Master	as a Corporate Host, preferably
		in live production shows or
		stage performances and with
		experience as a voice over
45.5		talent
1.1		nt can be anyone of the above key
11'		er may add personnel as deemed
		itional cost to the TPB.
	·	ll envelope, the Supplier shall <u>submit</u>
		f each personnel to be assigned in the
		ove key personnel.
	ICS REQUIREME	
	LL PRODUCTION	•
	, -	le/twin/triple sharing arrangements)
for the	duration of the	project (preferably same hotel where
the TP	B delegation is	billeted) depending on how many
perforr	ners and product	ion group will be tapped
-Round	-trip internatio	nal and domestic (if necessary)
econon	ny air tickets wit	n travel insurance for performers and
all othe	er production pe	rsonnel who are based in Manila. Air
tickets	should be rebool	kable, reroutable and refundable.

			1	
		r the talents and production team for the		
	duration of the proj			
	' ' '	rance/per diem for the talents and		
	production team			
	-Extra baggage allov			
	-Working permit,	visa (if necessary), vans for inland		
	transportation for the	ne duration of the event to include airport		
	transfers			
	-Facilitate all necess	ary permits needed for the performances		
	to include talents'	work permits and rights 38 to use music		
	(Filipino Society of	Composers, Authors and Publishers -		
	FILSCAP);			
	-All administrative o	osts and other miscellaneous expenses		
	-All transportation	requirements of the performers and		
	production crew to	include rental of vans as needed		
	-RT-PCR/ Antigen te	st or other safety protocol, as needed		
	_	Il have full ownership/rights of both M1		
	and P1 of all song a	rangements to be used during the event		
	PRODUCTION OF BA			
	PULL-UP BANNER			
	Quantity :			
	Size :			
	Stock :			
	Color : Finishing :			
	riilisiiiiig .	Loose sneets		
	PHOTOWALL WITH	MODULAR FRAME		
16	Quantity :			
	Size :			
	Printing :	Full color		
	Material :	Polyester Fabric		
	Graphic Area:	Double-side		
	Frame :	Aluminum Tubing		
	Assembly :	Tool-free push-button connectors		
	Application:			
	Storage :	Carry bag with dedicated pocket		
17	COURIER AND TRAI	NSPORTATION REQUIREMENTS		

	-A maximum of 100 kg baggage allowance (roundtrip) for materials and supplies to be used during the event	
	-Two (2) units of van for the Secretariat, exhibitors, sponsors for transport and storage of promotional materials and event paraphernalia	
	 To be used maximum of 5 days Must be at least 2018 model or newer Inclusive of fuel, driver, toll, parking, meals, congestion charge, and other related expenses Minimum use of 12 hours a day, provision for maximum 4 extra hours should be incorporated in the budget Route: within the specified country/city 	
	PROGRAM GIVEAWAYS, TRIVIA GAME PRIZES AND TOKENS FOR VIPS	
	-Provide 500 pcs. program giveaways with a maximum amount of PhP 500.00/piece. Program giveaway shall be subject to the approval of the TPB	
	-Provide 70 sets of Trivia Games prizes with the following inclusion:	
18	 Bag with BBMG logo (maybe jute-sack or canvass - to be approved by TPB) Two (2) cans of 260g of Delimondo Corned Beef 	
	 One (1) pack of Eng Bee Tin's Golden Pork Floss Hopia (12 pieces in a pack) 	
	 One (1) 450g of Monk's Blend Premium Coffee beans One (1) box of Cebu Best Mango Chocolate 7s 	
	 One (1) box House of Polvoron Assorted One (1) BBMG T-shirt 	
	-Provide twenty (20) sets of token/giveaway for VIPs amounting to PhP2,000.00/set. Items subject to the approval of the TPB.	
	ONSITE-RELATED EXPENSES	
19	Provision of onsite-related expense at the maximum aggregate amount of ONE THOUSAND US DOLLARS ONLY (\$1,000.00)	
20	ADMINISTRATIVE REQUIREMENTS	

	TPB Market Representative/ P (PDOT) and Philippine Embass -Assistance on other related implementation of the BBMG and International Promotions in this document, but deemed	matters pertaining to the TPB's Program's Consumer Activation that may not have been included	s n
	OTHER REQUIREMENTS The supplier must be able to: Three (3) weeks before the project schedule	Submit of program scenario (must be complete with proposed host, entertainers and/or performers)	
21	Two (2) weeks before the project schedule	Schedule for a dress/technical rehearsal with the complete production team Schedule inspection of giveaways and prizes	

I hereby certify to comply and deliver all of the above requirements provided on the Section VII. Technical Specification of these bidding documents.

Name of the Company	Signature over Printed Name	Date
	of the Authorized Representative	

LOT 2	TAIWAN (TAIPEI)		MENT OF
LOTZ	TAIWAN (TAIPEI)	COMPLY	NOT COMPLY
1	Sourcing and booking of appropriate venues for one (1) day consumer activation and promotions of the BBMG program. Preferably an indoor venue like a mall with high foot traffic and/or center of the Filipino community. Activity/exhibition area must be at least 300 sqm.		
2	Organizing, planning, facilitating, set-up, maintenance and dismantling of the venue and exhibition/activity hall, registration area, cocktail area, booth counters (maximum of 12) and an elevated stage for the designated performers/entertainers, complete with an area for the audience that will accommodate at least 30-50 chairs. Should include the technical requirements (i.e. lighting, audio-visual equipment - LED Panels, sound system, PA system, microphones, dressing rooms that will also serve as Holding area/s for the entertainers, holding area for the VIPs		
3	 Overall venue décor/execution for the event to include, but not limited to: Stage set-up, decorations and set-up (as needed per activity) Venue styling, but not limited to: material for the ribbon cutting ceremony, exhibitors board/signages, directional signages, photo walls, banners, registration counters General Stand Theme: "Love the Philippines" 		
4	 SPECIFIC STAND REQUIREMENTS FOR BOOTH/VENUE: -Twelve (12) individual counter stations with the following provisions: Lockers with two chairs or stools, whichever is appropriate Individual electric outlet and adaptors individual trash bin provision for installation of individual corporate names and logos. Elevated carpeted flooring to conceal the electrical wiring and connections in all the counter stations 		

	-One (1) main customized BBMG/Philippine Information	
	counter	
	Counter	
	● With lockable storages (1 for DOT and 1 for TPB) -	
	strategically positioned in the booth with the following	
	provision:	
	Must have at least 3 bar stools, electrical outlet/connection	
	(graphics/images c/o PDOT/TPB)	
	• Furniture/Fixtures should conform to the Mood Board to be	
5	supplied by the TPB	
	• Rental of Two (2) 70" LED Smart TVs equipped with USB ports	
	and strategically mounted for PDOT/TPB/Philippine	
	exhibitors to play and run videos of their destination	
	products and services	
	Printing of appropriate backdrop visuals / overhead ceiling	
	banners / interior décor made of sustainable materials or as	
	appropriate, fresh plants and flowers, sufficient lighting to	
	convey a tropical island setting and other decorative	
	elements following the general stand theme.	
	Others: • Provision of Hot and Cold-water dispensers (with water	
	refills), coffee maker/machine (coffee, sugar and cream)	
	for the duration of the event	
6	Daily cleaning and maintenance of the area	
	 All exhibition venue connections, such as electricity, 	
	suspensions, and permits	
	ECOD AND DEVEDACE (EQ.D.)	
	FOOD AND BEVERAGE (F&B)	
	Provide Filipino-inspired drinks and heavy/savory canapés	
	for VIPs, key officials, exhibitors, sponsors and other guests	
	(60-70 pax) during the opening	
	Free-flowing coffee/ tea and water	
7	Provide packed lunch, snacks and dinner meals to	
'	exhibitors and sponsors	
	Menu to be approved by the TPB and should be able to	
	accommodate dietary restrictions and food preference of	
	guests/participants (Halal, gluten-free, vegan, etc.)	
	Manage permits and registrations required by the venue Provision of cocktail tables accontinated with Philippine	
	 Provision of cocktail tables accentuated with Philippine weave/textile and other accents 	
<u> </u>	weave, textile and other accents	

	DDOCDAM DEOL	JIREMENTS, ACTIVATION AND	
	GAMIFICATION	DIREIVIENTS, ACTIVATION AND	
	GAIVIIFICATION		
	-Organize, manage and implement the BBMG Program for the		
	invited guests ar	nd the Philippine delegation	
		es: Filipino food demo and tasting, local liquo poths (static/traditional or 360 video)	
8	Des de la compa	and a second and a second and a second as	
		various entertainers (at least 4) and cover the	
	-	to the respective country/city. May include the	
	following:		
	 Princess Virt 	udazo	
	One (1) male	singer	
	• One (1) artis	t with unique talent	
	Dance Troup	pe —with at least 6 dancers and can feature	
	dances from	Luzon, Visayas, Mindanao	
9	Note: There sho	uld be a Dress Rehearsal/ Tech Run one weel	
9	before the sched	luled departure of the team.	
	Below is the pro	posed Program:	
	TIME	ACTIVITY	
	9:00 am	Arrival of Guests / Registration	
		Ribbon cutting	
	9:30 am	Start On-screen: BBMG Video Mechanics	
		looped with destination videos	
	9:45 - 10:10	Philippine Tourism Trivia Games	
	am		
	10:10 am	Start of BBMG Promotion program	
		proper	
		Opening number (minimum of 2 songs)	
10	10:20 am	Welcome Remarks by Usec Shahlimar	
10		Hofer Tamano	
	10:25 am	Video intro of DOT Secretary Christina	
		Garcia Frasco/ Introduction of DOT	
		Secretary by TPB COO Maria Margarita	
		Montemayor Nograles	
	10:30 am	Message by Tourism Secretary Christina	
		Garcia Frasco	
	10:55 am	Video message of Vice President Sara Z.	
		Duterte	
	11:00 am	Video message of His Excellency	
		President Ferdinand "Bongbong"	
		Marcos	

	11:05 am	Walkthrough in the Exhibition Area
	11.05 am	(VIPs)
		(VIFS)
		Service of Cocktails
	11:20 am	Finale Entertainment
		(minimum of 4 songs)
	Entertainme	ent, Games, and Product Presentations
		every 30 minutes
	5:00 pm	Event closes
	DOCUMENTATION	ON REQUIREMENTS
11	document the International Proof all the record Day-Edit video). in an external external Hard Dorganizer. The report/post-eve	
	TECHNICAL REQ	UIREMENTS
	 Provide the following equipment and coordinate with the technical team of the venue for the set up and installation of all physical and technical requirements, if need be, to include, but not be limited to the following: 	
	 Preferred Stage size: 40 feet (W) x 16 feet (D) and Height is 4 feet (supplier may propose the ideal stage size depending on the venue 	
12	LED wall scre	een as backdrop, stage/set design
	 LED wall screen as backdrop, stage/set design Center LED panel/s 32 feet and 10 inches (W) x 11 feet and 6 inches (H) Side LED panels 3 feet and 3 inches (W) x 11 feet and 6 inches (H) Note: If the space will not accommodate side LED Panels, the minimum LED screen should be that of the Center LED panel/s or the ideal size depending on the stage to be provided by the venue, if any, based on the minimum stage size requirement. 	

 One (1) stage prompter confidence monitor (facing the speaker) with size that is proportionate to the size of the stage

Note: the stage prompter confidence monitor should be concealed or at least aesthetically covered

- Upgraded Audio-visual System (laptop/s, speakers, microphones, etc.). Microphones should be wireless (at least 4) and 1 set of lapel mic for the Tourism Secretary
- Lighting system (with provision for colored PAR lights)
- Generator Set (GenSet), if necessary
- Podium/Rostrum, if necessary
- Technical Booth
- Stage and truss system (as needed)
- Presenter's technical requirements with hybrid component (live-streaming)
- Holding area and wash room/day use of guest room for VIPs (should be enclosed - well-lit lounge set-up to accommodate at least 10 persons - with free-flowing water, coffee, tea and snacks - pastries, cookies, nuts)
- All needed signages and/or Marquees
- Printer rental (3-in-1 with scanner and photocopy function) for three (3) days. Must be able to print out quality photos
- Tables and/or Chairs for the audience

PRODUCTION TEAM

	KEY PERSONNEL	REQUIREMENT/S
	Project Manager (PM)	Minimum 5 years of experience as a Project Manager, preferably in live production shows or stage performances Note: Should be different PM
13		per lot in the event that supplier wins two or more lots
	Stage Manager (SM)	Minimum 5 years of experience as a Stage Manager, preferably in live production shows or stage performances
	Technical Director (TD)	Minimum 5 years of experience as a Technical Director,

		ı			
		preferably in live production shows or stage performances			
	Script/Copy Writer	Minimum 5 years of experience			
		as a Program Script-writer,			
		preferably in live production shows or stage performances			
	Host cum Voice Over				
	cum Game Master	as a Corporate Host, preferably			
		in live production shows or			
		stage performances and with			
		experience as a voice over			
	***	talent			
		nt can be anyone of the above key r may add personnel as deemed			
	necessary with no addit				
		envelope, the Supplier shall <u>submi</u> t	<u>t</u>		
14	<u>Curriculum Vitae (CV)</u> of	each personnel to be assigned in the	2		
	project based on the abo				
	LOGISTICS REQUIREMEN				
	(FOR ALL PRODUCTION	•			
		e/twin/triple sharing arrangements) project (preferably same hotel where			
	*	billeted) depending on how many			
	performers and producti				
	•	nal and domestic (if necessary)			
	•	travel insurance for performers and			
	•	sonnel who are based in Manila. Air			
15	tickets should be rebook	able, reroutable and refundable.			
		talents and production team for the			
	duration of the project				
	-Appropriate allowance/per diem for the talents and				
	production team				
	-Extra baggage allowance	e, as needed			
	• .	(if necessary), vans for inland iration of the event to include airport			
	transfers	r · ·			

			1	1
		ary permits needed for the performances		
	to include talents'	work permits and rights 38 to use music		
	(Filipino Society of	Composers, Authors and Publishers –		
	FILSCAP);			
	-All administrative of	osts and other miscellaneous expenses		
	-All transportation	requirements of the performers and		
	•	include rental of vans as needed		
	'			
	-RT-PCR/ Antigen te	st or other safety protocol, as needed		
	-Note: The TPB sha	II have full ownership/rights of both M1		
		rangements to be used during the event		
	PRODUCTION OF BA	ANNERS		
	PULL-UP BANNER			
		4 pcs. (designs to be provided by TPB)		
		2.75 feet x 6.5 feet		
		Matte Fabric Banner Universal 150 gsm		
	Color :	_		
	Finishing :			
16	PHOTOWALL WITH	MODULAR FRAME		
	Quantity :	2 pcs.		
	Size :	2m (H) x 3m (W)		
	Printing :	Full color		
	Material :	Polyester Fabric		
	Graphic Area:	Double-side		
	Frame :	Aluminum Tubing		
	Assembly :	Tool-free push-button connectors		
	Application:			
	Storage :	Carry bag with dedicated pocket		
	COURIER AND TRAI	NSPORTATION REQUIREMENTS		
	-A maximum of 10	00 kg baggage allowance (roundtrip) for		
		ies to be used during the event		
	materials and suppl	ies to be used during the event		
17	-Two (2) units of va	n for the Secretariat, exhibitors, sponsors		
	for transport and st	orage of promotional materials and event		
	paraphernalia			
		(5.1		
	To be used maxi	•		
	 Must be at least 	2018 model or newer		

18	 Inclusive of fuel, driver, toll, parking, meals, congestion charge, and other related expenses Minimum use of 12 hours a day, provision for maximum 4 extra hours should be incorporated in the budget Route: within the specified country/city PROGRAM GIVEAWAYS, TRIVIA GAME PRIZES AND TOKENS FOR VIPS -Provide 500 pcs. program giveaways with a maximum amount of PhP 500.00/piece. Program giveaway shall be subject to the approval of the TPB -Provide 70 sets of Trivia Games prizes with the following inclusion: Bag with BBMG logo (maybe jute-sack or canvass - to be approved by TPB) 	
	 Two (2) cans of 260g of Delimondo Corned Beef One (1) pack of Eng Bee Tin's Golden Pork Floss Hopia (12 pieces in a pack) One (1) 450g of Monk's Blend Premium Coffee beans One (1) box of Cebu Best Mango Chocolate 7s One (1) box House of Polvoron Assorted One (1) BBMG T-shirt -Provide twenty (20) sets of token/giveaway for VIPs amounting to PhP2,000.00/set. Items subject to the approval of the TPB. 	
19	ONSITE-RELATED EXPENSES Provision of onsite-related expense at the maximum aggregate amount of ONE THOUSAND US DOLLARS ONLY (\$1,000.00)	
20	-Invitation to the Filipino community in coordination with the TPB Market Representative/ Philippine Department of Tourism (PDOT) and Philippine Embassy -Assistance on other related matters pertaining to the TPB's implementation of the BBMG Program's Consumer Activation and International Promotions that may not have been included in this document, but deemed necessary by either parties.	

Three (3) weeks before the project schedule Two (2) weeks before the project schedule Submit of program scenario (must be complete with proposed host, entertainers and/or performers) Schedule for a dress/technical rehearsal with the complete production team		OTHER REQUIREMENTS The supplier must be able to:	
Two (2) weeks before the project schedule dress/technical rehearsal with the complete	24	` '	(must be complete with proposed host, entertainers
Schedule inspection of	21	, ,	dress/technical rehearsal with the complete production team

I hereby certify to comply and deliver all of the above requirements provided on the Section VII. Technical Specification of these bidding documents.

Name of the Company	Signature over Printed Name	Date
	of the Authorized Representative	

LOT 3	ITALY (ROME/MILAN)		MENT OF
LOTS	TALT (ROIVIL/IVIILAN)	COMPLY	NOT COMPLY
	LEASE OF VENUE		
1	Sourcing and booking of appropriate venues for one (1) day consumer activation and promotions of the BBMG program. Preferably an indoor venue like a mall with high foot traffic and/or center of the Filipino community. Activity/exhibition area must be at least 300 sqm.		
	VENUE SET-UP		
2	Organizing, planning, facilitating, set-up, maintenance and dismantling of the venue and exhibition/activity hall, registration area, cocktail area, booth counters (maximum of 12) and an elevated stage for the designated performers/entertainers, complete with an area for the audience that will accommodate at least 30-50 chairs. Should include the technical requirements (i.e. lighting, audio-visual equipment - LED Panels, sound system, PA system, microphones, dressing rooms that will also serve as Holding area/s for the entertainers, holding area for the VIPs		
3	 Overall venue décor/execution for the event to include, but not limited to: Stage set-up, decorations and set-up (as needed per activity) Venue styling, but not limited to: material for the ribbon cutting ceremony, exhibitors board/signages, directional signages, photo walls, banners, registration counters General Stand Theme: "Love the Philippines" 		
4	 SPECIFIC STAND REQUIREMENTS FOR BOOTH/VENUE: -Twelve (12) individual counter stations with the following provisions: Lockers with two chairs or stools, whichever is appropriate Individual electric outlet and adaptors individual trash bin provision for installation of individual corporate names and logos. Elevated carpeted flooring to conceal the electrical wiring and connections in all the counter stations 		

	-One (1) main customized BBMG/Philippine Information	
	counter	
	Counter	
	● With lockable storages (1 for DOT and 1 for TPB) -	
	strategically positioned in the booth with the following	
	provision:	
	Must have at least 3 bar stools, electrical outlet/connection	
	(graphics/images c/o PDOT/TPB)	
	• Furniture/Fixtures should conform to the Mood Board to be	
5	supplied by the TPB	
	• Rental of Two (2) 70" LED Smart TVs equipped with USB ports	
	and strategically mounted for PDOT/TPB/Philippine	
	exhibitors to play and run videos of their destination	
	products and services	
	Printing of appropriate backdrop visuals / overhead ceiling	
	banners / interior décor made of sustainable materials or as	
	appropriate, fresh plants and flowers, sufficient lighting to	
	convey a tropical island setting and other decorative	
	elements following the general stand theme.	
	Others: • Provision of Hot and Cold-water dispensers (with water	
	refills), coffee maker/machine (coffee, sugar and cream)	
	for the duration of the event	
6	Daily cleaning and maintenance of the area	
	 All exhibition venue connections, such as electricity, 	
	suspensions, and permits	
	ECOD AND DEVEDACE (EQ.D.)	
	FOOD AND BEVERAGE (F&B)	
	Provide Filipino-inspired drinks and heavy/savory canapés	
	for VIPs, key officials, exhibitors, sponsors and other guests	
	(60-70 pax) during the opening	
	Free-flowing coffee/ tea and water	
7	Provide packed lunch, snacks and dinner meals to	
'	exhibitors and sponsors	
	Menu to be approved by the TPB and should be able to	
	accommodate dietary restrictions and food preference of	
	guests/participants (Halal, gluten-free, vegan, etc.)	
	Manage permits and registrations required by the venue Provision of cocktail tables accontinated with Philippine	
	 Provision of cocktail tables accentuated with Philippine weave/textile and other accents 	
<u> </u>	weave, textile and other accents	

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	PROGRAM REQU	JIREMENTS, ACTIVATION AND	
	GAMIFICATION		
		ge and implement the BBMG Program for the	e
	invited guests ar	nd the Philippine delegation	
		es: Filipino food demo and tasting, local liquor boths (static/traditional or 360 video)	r
_	tasting, prioto be	oths (static) traditional of 500 video;	
8	-Provide/engage	various entertainers (at least 4) and cover the	e
	travel expenses t	to the respective country/city. May include the	e
	following:		
	 Princess Virt 	udazo	
	• One (1) male	singer	
		t with unique talent	
	• •	pe —with at least 6 dancers and can feature	e
		Luzon, Visayas, Mindanao	•
		uld be a Dress Rehearsal/ Tech Run one week	k
9		luled departure of the team.	Λ.
	Below is the pro		
	TIME	ACTIVITY	
	9:00 am	Arrival of Guests / Registration	
		Ribbon cutting	
	9:30 am	Start On-screen: BBMG Video Mechanics	
		looped with destination videos	
	9:45 - 10:10	Philippine Tourism Trivia Games	
	am		
	10:10 am	Start of BBMG Promotion program	
		proper	
		Opening number (minimum of 2 songs)	
10	10:20 am	Welcome Remarks by Usec Shahlimar	
10		Hofer Tamano	
	10:25 am	Video intro of DOT Secretary Christina	
		Garcia Frasco/ Introduction of DOT	
		Secretary by TPB COO Maria Margarita	
		Montemayor Nograles	
	10:30 am	Message by Tourism Secretary Christina	
		Garcia Frasco	
	10:55 am	Video message of Vice President Sara Z.	
		Duterte	
	11:00 am	Video message of His Excellency	
		President Ferdinand "Bongbong"	
		Marcos	

	11:05 am	Walkthrough in the Exhibition Area
	11.05 am	(VIPs)
		(VIFS)
		Service of Cocktails
	11:20 am	Finale Entertainment
		(minimum of 4 songs)
	Entertainme	ent, Games, and Product Presentations
		every 30 minutes
	5:00 pm	Event closes
	DOCUMENTATION	ON REQUIREMENTS
11	document the International Proof all the record Day-Edit video). in an external external Hard Dorganizer. The report/post-eve	
	TECHNICAL REQ	UIREMENTS
	 Provide the following equipment and coordinate with the technical team of the venue for the set up and installation of all physical and technical requirements, if need be, to include, but not be limited to the following: 	
	 Preferred Stage size: 40 feet (W) x 16 feet (D) and Height is 4 feet (supplier may propose the ideal stage size depending on the venue 	
12	LED wall scre	een as backdrop, stage/set design
	 LED wall screen as backdrop, stage/set design Center LED panel/s 32 feet and 10 inches (W) x 11 feet and 6 inches (H) Side LED panels 3 feet and 3 inches (W) x 11 feet and 6 inches (H) Note: If the space will not accommodate side LED Panels, the minimum LED screen should be that of the Center LED panel/s or the ideal size depending on the stage to be provided by the venue, if any, based on the minimum stage size requirement. 	

 One (1) stage prompter confidence monitor (facing the speaker) with size that is proportionate to the size of the stage

Note: the stage prompter confidence monitor should be concealed or at least aesthetically covered

- Upgraded Audio-visual System (laptop/s, speakers, microphones, etc.). Microphones should be wireless (at least 4) and 1 set of lapel mic for the Tourism Secretary
- Lighting system (with provision for colored PAR lights)
- Generator Set (GenSet), if necessary
- Podium/Rostrum, if necessary
- Technical Booth
- Stage and truss system (as needed)
- Presenter's technical requirements with hybrid component (live-streaming)
- Holding area and wash room/day use of guest room for VIPs (should be enclosed - well-lit lounge set-up to accommodate at least 10 persons - with free-flowing water, coffee, tea and snacks - pastries, cookies, nuts)
- All needed signages and/or Marquees
- Printer rental (3-in-1 with scanner and photocopy function) for three (3) days. Must be able to print out quality photos
- Tables and/or Chairs for the audience

PRODUCTION TEAM

	KEY PERSONNEL	REQUIREMENT/S
	Project Manager (PM)	Minimum 5 years of experience
		as a Project Manager,
		preferably in live production
		shows or stage performances
		Note: Should be different PM
13		per lot in the event that supplier
		wins two or more lots
	Stage Manager (SM)	Minimum 5 years of experience
		as a Stage Manager, preferably
		in live production shows or
		stage performances
	Technical Director	Minimum 5 years of experience
	(TD)	as a Technical Director,

	I = [•	1
		preferably in live production shows or stage performances	
	Script/Copy Writer	Minimum 5 years of experience as a Program Script-writer,	
		preferably in live production	
		shows or stage performances	
	Host cum Voice Over	Minimum 5 years of experience	
	cum Game Master	as a Corporate Host, preferably	
		in live production shows or stage performances and with	
		experience as a voice over	
		talent	
		nt can be anyone of the above key	
	11'	r may add personnel as deemed	
	As part of the technical	tional cost to the TPB. Lenvelope, the Supplier shall <u>submi</u>	+
14		each personnel to be assigned in the	-
	project based on the abo		
	LOGISTICS REQUIREMEN		
	(FOR ALL PRODUCTION	PERSONNEL)	
	-Accommodations (singl		
	for the duration of the p		
	the TPB delegation is		
	performers and product	on group will be tapped	
	-Round-trip international and domestic (if necessary)		
	•	travel insurance for performers and	
		sonnel who are based in Manila. Air	
15	tickets should be rebook	able, reroutable and refundable.	
	-Full board meals for the	talents and production team for the	
	duration of the project		
	-Appropriate allowance	e/per diem for the talents and	
	production team		
	-Extra baggage allowanc	e, as needed	
	-Working permit, visa	(if necessary), vans for inland	
		ration of the event to include airport	
	transfers		

			1	1
	-Facilitate all necess			
	to include talents'			
	(Filipino Society of			
	FILSCAP);			
	-All administrative of			
	-All transportation	requirements of the performers and		
	•	include rental of vans as needed		
	'			
	-RT-PCR/ Antigen te	st or other safety protocol, as needed		
	-Note: The TPB sha	II have full ownership/rights of both M1		
		rangements to be used during the event		
	PRODUCTION OF BA	ANNERS		
	PULL-UP BANNER			
		4 pcs. (designs to be provided by TPB)		
		2.75 feet x 6.5 feet		
		Matte Fabric Banner Universal 150 gsm		
	Color :	_		
	Finishing :			
16	PHOTOWALL WITH	MODULAR FRAME		
	Quantity :	2 pcs.		
	Size :	2m (H) x 3m (W)		
	Printing :	Full color		
	Material :	Polyester Fabric		
	Graphic Area:	Double-side		
	Frame :	Aluminum Tubing		
	Assembly :	Tool-free push-button connectors		
	Application:			
	Storage :	Carry bag with dedicated pocket		
	COURIER AND TRAI	NSPORTATION REQUIREMENTS		
	-A maximum of 10	00 kg baggage allowance (roundtrip) for		
		ies to be used during the event		
	materials and suppl	ies to be used during the event		
17	-Two (2) units of va	n for the Secretariat, exhibitors, sponsors		
	for transport and st	orage of promotional materials and event		
	paraphernalia			
		(5.1		
	To be used maxi	•		
	 Must be at least 	2018 model or newer		

18	 Inclusive of fuel, driver, toll, parking, meals, congestion charge, and other related expenses Minimum use of 12 hours a day, provision for maximum 4 extra hours should be incorporated in the budget Route: within the specified country/city PROGRAM GIVEAWAYS, TRIVIA GAME PRIZES AND TOKENS FOR VIPS -Provide 500 pcs. program giveaways with a maximum amount of PhP 500.00/piece. Program giveaway shall be subject to the approval of the TPB -Provide 70 sets of Trivia Games prizes with the following inclusion: Bag with BBMG logo (maybe jute-sack or canvass - to be approved by TPB) 	
	 Two (2) cans of 260g of Delimondo Corned Beef One (1) pack of Eng Bee Tin's Golden Pork Floss Hopia (12 pieces in a pack) One (1) 450g of Monk's Blend Premium Coffee beans One (1) box of Cebu Best Mango Chocolate 7s One (1) box House of Polvoron Assorted One (1) BBMG T-shirt -Provide twenty (20) sets of token/giveaway for VIPs amounting to PhP2,000.00/set. Items subject to the approval of the TPB. 	
19	ONSITE-RELATED EXPENSES Provision of onsite-related expense at the maximum aggregate amount of ONE THOUSAND US DOLLARS ONLY (\$1,000.00)	
20	-Invitation to the Filipino community in coordination with the TPB Market Representative/ Philippine Department of Tourism (PDOT) and Philippine Embassy -Assistance on other related matters pertaining to the TPB's implementation of the BBMG Program's Consumer Activation and International Promotions that may not have been included in this document, but deemed necessary by either parties.	

	OTHER REQUIREMENTS The supplier must be able to:		
	Three (3) weeks before the project schedule	Submit of program scenario (must be complete with proposed host, entertainers and/or performers)	
21	Two (2) weeks before the project schedule	Schedule for a dress/technical rehearsal with the complete production team Schedule inspection of giveaways and prizes	

I hereby certify to comply and deliver all of the above requirements provided on the Section VII. Technical Specification of these bidding documents.

Name of the Company	Signature over Printed Name	Date
	of the Authorized Representative	

LOT 4	HAWAII (HONOLULU)	STATEMENT OF COMPLIANCE	
1014	HAWAII (HONOLOLO)		NOT COMPLY
1	Sourcing and booking of appropriate venues for one (1) day consumer activation and promotions of the BBMG program. Preferably an indoor venue like a mall with high foot traffic and/or center of the Filipino community. Activity/exhibition area must be at least 300 sqm.		
2	Organizing, planning, facilitating, set-up, maintenance and dismantling of the venue and exhibition/activity hall, registration area, cocktail area, booth counters (maximum of 12) and an elevated stage for the designated performers/entertainers, complete with an area for the audience that will accommodate at least 30-50 chairs. Should include the technical requirements (i.e. lighting, audio-visual equipment - LED Panels, sound system, PA system, microphones, dressing rooms that will also serve as Holding area/s for the entertainers, holding area for the VIPs		
3	 Overall venue décor/execution for the event to include, but not limited to: Stage set-up, decorations and set-up (as needed per activity) Venue styling, but not limited to: material for the ribbon cutting ceremony, exhibitors board/signages, directional signages, photo walls, banners, registration counters General Stand Theme: "Love the Philippines" 		
4	 SPECIFIC STAND REQUIREMENTS FOR BOOTH/VENUE: Twelve (12) individual counter stations with the following provisions: Lockers with two chairs or stools, whichever is appropriate Individual electric outlet and adaptors individual trash bin provision for installation of individual corporate names and logos. Elevated carpeted flooring to conceal the electrical wiring and connections in all the counter stations 		

	-One (1) main customized BBMG/Philippine Information counter	
	 With lockable storages (1 for DOT and 1 for TPB) - strategically positioned in the booth with the following provision: 	
	Must have at least 3 bar stools, electrical outlet/connection (graphics/images c/o PDOT/TPB)	
5	• Furniture/Fixtures should conform to the Mood Board to be supplied by the TPB	
	 Rental of Two (2) 70" LED Smart TVs equipped with USB ports and strategically mounted for PDOT/TPB/Philippine exhibitors to play and run videos of their destination 	
	products and services	
	 Printing of appropriate backdrop visuals / overhead ceiling banners / interior décor made of sustainable materials or as 	
	appropriate, fresh plants and flowers, sufficient lighting to	
	convey a tropical island setting and other decorative	
	elements following the general stand theme.	
	Others:	
	 Provision of Hot and Cold-water dispensers (with water refills), coffee maker/machine (coffee, sugar and cream) 	
	for the duration of the event	
6	Daily cleaning and maintenance of the area	
	 All exhibition venue connections, such as electricity, 	
	suspensions, and permits	
	FOOD AND BEVERAGE (F&B)	
	Provide Filipino-inspired drinks and heavy/savory canapés	
	for VIPs, key officials, exhibitors, sponsors and other guests	
	(60-70 pax) during the opening	
	Free-flowing coffee/ tea and water	
7	Provide packed lunch, snacks and dinner meals to	
7	exhibitors and sponsors	
	 Menu to be approved by the TPB and should be able to accommodate dietary restrictions and food preference of 	
	guests/participants (Halal, gluten-free, vegan, etc.)	
	 Manage permits and registrations required by the venue 	
	Provision of cocktail tables accentuated with Philippine	
	weave/textile and other accents	

	DDOCDAM DEOL	HIDEMENTS ACTIVATION AND	
		JIREMENTS, ACTIVATION AND	
	GAMIFICATION		
	-Organize, mana	ge and implement the BBMG Program for the	
	"	nd the Philippine delegation	
	invited guests and the rimppine delegation		
	-Engage activitie	s: Filipino food demo and tasting, local liquor	
	tasting, photo bo	ooths (static/traditional or 360 video)	
8			
		various entertainers (at least 4) and cover the	
	·	to the respective country/city. May include the	
	following:		
	 Princess Virt 	udazo	
	One (1) male	singer	
	One (1) artist	t with unique talent	
	Dance Troup	pe —with at least 6 dancers and can feature	
	dances from	Luzon, Visayas, Mindanao	
0	Note: There sho	uld be a Dress Rehearsal/ Tech Run one week	
9	before the sched	luled departure of the team.	
	Below is the pro	posed Program:	
	TIME	ACTIVITY	
	9:00 am	Arrival of Guests / Registration	
		Ribbon cutting	
	9:30 am	Start On-screen: BBMG Video Mechanics	
		looped with destination videos	
	9:45 - 10:10	Philippine Tourism Trivia Games	
	am		
	10:10 am	Start of BBMG Promotion program	
		proper	
		Opening number (minimum of 2 songs)	
10	10:20 am	Welcome Remarks by Usec Shahlimar	
10		Hofer Tamano	
	10:25 am	Video intro of DOT Secretary Christina	
		Garcia Frasco/ Introduction of DOT	
		Secretary by TPB COO Maria Margarita	
		Montemayor Nograles	
	10:30 am	Message by Tourism Secretary Christina	
		Garcia Frasco	
	10:55 am	Video message of Vice President Sara Z.	
		Duterte	
	11:00 am	Video message of His Excellency	
		President Ferdinand "Bongbong"	
		Marcos	

	11:05 am	Walkthrough in the Exhibition Area
	11.05 am	(VIPs)
		(VIFS)
		Service of Cocktails
	11:20 am	Finale Entertainment
		(minimum of 4 songs)
	Entertainme	ent, Games, and Product Presentations
		every 30 minutes
	5:00 pm	Event closes
	DOCUMENTATION	ON REQUIREMENTS
11	document the International Proof all the record Day-Edit video). in an external external Hard Dorganizer. The report/post-eve	
	TECHNICAL REQ	UIREMENTS
	technical team of all physica	following equipment and coordinate with the most of the venue for the set up and installation and technical requirements, if need be, to not be limited to the following:
		age size: 40 feet (W) x 16 feet (D) and Height is ier may propose the ideal stage size depending
12	LED wall scre	een as backdrop, stage/set design
	6 inches (H) Side LED partinches (H) Note: If the space minimum LED so or the ideal size	nels 3 feet and 10 inches (W) x 11 feet and 6 the will not accommodate side LED Panels, the creen should be that of the Center LED panel/s depending on the stage to be provided by the creed on the minimum stage size requirement.

 One (1) stage prompter confidence monitor (facing the speaker) with size that is proportionate to the size of the stage

Note: the stage prompter confidence monitor should be concealed or at least aesthetically covered

- Upgraded Audio-visual System (laptop/s, speakers, microphones, etc.). Microphones should be wireless (at least 4) and 1 set of lapel mic for the Tourism Secretary
- Lighting system (with provision for colored PAR lights)
- Generator Set (GenSet), if necessary
- Podium/Rostrum, if necessary
- Technical Booth
- Stage and truss system (as needed)
- Presenter's technical requirements with hybrid component (live-streaming)
- Holding area and wash room/day use of guest room for VIPs (should be enclosed - well-lit lounge set-up to accommodate at least 10 persons - with free-flowing water, coffee, tea and snacks - pastries, cookies, nuts)
- All needed signages and/or Marquees
- Printer rental (3-in-1 with scanner and photocopy function) for three (3) days. Must be able to print out quality photos
- Tables and/or Chairs for the audience

PRODUCTION TEAM

	KEY PERSONNEL	REQUIREMENT/S
	Project Manager (PM)	Minimum 5 years of experience as a Project Manager, preferably in live production shows or stage performances Note: Should be different PM
13		per lot in the event that supplier wins two or more lots
	Stage Manager (SM)	Minimum 5 years of experience as a Stage Manager, preferably in live production shows or stage performances
	Technical Director (TD)	Minimum 5 years of experience as a Technical Director,

	I = [•	1
		preferably in live production shows or stage performances	
	Script/Copy Writer	Minimum 5 years of experience as a Program Script-writer,	
		preferably in live production	
		shows or stage performances	
	Host cum Voice Over	Minimum 5 years of experience	
	cum Game Master	as a Corporate Host, preferably	
		in live production shows or stage performances and with	
		experience as a voice over	
		talent	
		nt can be anyone of the above key	
	11'	r may add personnel as deemed	
	As part of the technical	tional cost to the TPB. Lenvelope, the Supplier shall <u>submi</u>	+
14		each personnel to be assigned in the	-
	project based on the abo		
	LOGISTICS REQUIREMEN		
	(FOR ALL PRODUCTION	PERSONNEL)	
	-Accommodations (singl		
	for the duration of the p		
	the TPB delegation is		
	performers and product	on group will be tapped	
	-Round-trip international and domestic (if necessary)		
	•	travel insurance for performers and	
		sonnel who are based in Manila. Air	
15	tickets should be rebook	able, reroutable and refundable.	
	-Full board meals for the	talents and production team for the	
	duration of the project		
	-Appropriate allowance	e/per diem for the talents and	
	production team		
	-Extra baggage allowanc	e, as needed	
	-Working permit, visa	(if necessary), vans for inland	
		ration of the event to include airport	
	transfers		

	-Facilitate all nococo	ary permits needed for the performances	
		•	
		work permits and rights 38 to use music	
	(Filipino Society of		
	FILSCAP);		
	-All administrative of	osts and other miscellaneous expenses	
	-All transportation	requirements of the performers and	
	· -	•	
	production crew to	include rental of vans as needed	
	-RT-PCR/ Antigen te	st or other safety protocol, as needed	
	-Note: The TPB sha	II have full ownership/rights of both M1	
		rangements to be used during the event	
		rangements to be used daring the event	
	PRODUCTION OF BA	ANNERS	
	PULL-UP BANNER		
		4 pcs. (designs to be provided by TPB)	
	=	2.75 feet x 6.5 feet	
		Matte Fabric Banner Universal 150 gsm	
		-	
	Color :		
	Finishing :	Loose sneets	
16	PHOTOWALL WITH	MODULAR FRAME	
	Quantity :	2 pcs.	
	Size :	2m (H) x 3m (W)	
	Printing :		
		Polyester Fabric	
	Graphic Area:	•	
	Frame :	Aluminum Tubing	
	Assembly :	_	
	Application:	•	
	1 ' '		
	Storage :	Carry bag with dedicated pocket NSPORTATION REQUIREMENTS	
	COURIER AND IRAI	ASPORTATION REQUIREMENTS	
	-A maximum of 10	00 kg baggage allowance (roundtrip) for	
	materials and suppl	ies to be used during the event	
		Ü	
17	-Two (2) units of va	n for the Secretariat, exhibitors, sponsors	
	for transport and st	orage of promotional materials and event	
	paraphernalia		
	• To be used manif	mum of E days	
	To be used maximum.	•	
	 Must be at least 	2018 model or newer	

18	 Inclusive of fuel, driver, toll, parking, meals, congestion charge, and other related expenses Minimum use of 12 hours a day, provision for maximum 4 extra hours should be incorporated in the budget Route: within the specified country/city PROGRAM GIVEAWAYS, TRIVIA GAME PRIZES AND TOKENS FOR VIPS -Provide 500 pcs. program giveaways with a maximum amount of PhP 500.00/piece. Program giveaway shall be subject to the approval of the TPB -Provide 70 sets of Trivia Games prizes with the following inclusion: Bag with BBMG logo (maybe jute-sack or canvass - to be approved by TPB) Two (2) cans of 260g of Delimondo Corned Beef One (1) pack of Eng Bee Tin's Golden Pork Floss Hopia (12 pieces in a pack) One (1) 450g of Monk's Blend Premium Coffee beans One (1) box of Cebu Best Mango Chocolate 7s One (1) box House of Polvoron Assorted One (1) BBMG T-shirt -Provide twenty (20) sets of token/giveaway for VIPs amounting to PhP2,000.00/set. Items subject to the approval 	
19	ONSITE-RELATED EXPENSES Provision of onsite-related expense at the maximum aggregate	
	amount of ONE THOUSAND US DOLLARS ONLY (\$1,000.00) ADMINISTRATIVE REQUIREMENTS	
20	-Invitation to the Filipino community in coordination with the TPB Market Representative/ Philippine Department of Tourism (PDOT) and Philippine Embassy -Assistance on other related matters pertaining to the TPB's implementation of the BBMG Program's Consumer Activation and International Promotions that may not have been included in this document, but deemed necessary by either parties.	

21	OTHER REQUIREMENTS The supplier must be able to:	
	Three (3) weeks before the project schedule	Submit of program scenario (must be complete with proposed host, entertainers and/or performers)
	Two (2) weeks before the project schedule	Schedule for a dress/technical rehearsal with the complete production team Schedule inspection of giveaways and prizes

I hereby certify to comply and deliver all of the above requirements provided on the Section VII. Technical Specification of these bidding documents.

Name of the Company	Signature over Printed Name of the Authorized Representative	Date

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

<u>Legal Doc</u>	<u>cuments</u>
(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
<u>Technica</u>	<u>l Documents</u>
С	tatement of the prospective bidder of all its ongoing government and private ontracts, including contracts awarded but not yet started, if any, whether imilar or not similar in nature and complexity to the contract to be bid; and
(c)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
(d)	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
	<u>or</u>
	Original copy of Notarized Bid Securing Declaration; and
(e)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; <u>and</u>
(f)	Original duly signed Omnibus Sworn Statement (OSS);
	and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
Financial	Documents
(g)	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding

	calendar year which should not be earlier than two (2) years from the date of bid submission; <u>and</u>
(h)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
	<u>or</u>
	A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
	Class "B" Documents
(i)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
	<u>or</u>
	duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
Other do	cumentary requirements under RA No. 9184 (as applicable)
(j)	[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
(k)	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
FINANCIA	L COMPONENT ENVELOPE
(a)	Original of duly signed and accomplished Financial Bid Form; and
(b)	Original of duly signed and accomplished Price Schedule(s).

II.

REQUIRED FORMS TO BE SUBMITTED BY BIDDERS

- 1. Bid Securing Declaration Form
- 2. Omnibus Sworn Statement

ADDITIONAL FOR GOODS

- 1. Bid Form for the Procurement of Goods
- 2. Price Schedule for Goods Offered from Within the Philippines
- 3. Statement of the Bidder of All Its Ongoing Government and Private Contracts
- 4. Statement of the Bidder's Single Largest Completed Contract (SLCC)

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)		
CITY OF	_) S.S.	

BID SECURING DECLARATION Project Identification No.: [Insert number]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____ day of [month] [year] at [place of execution].

[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]

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;
- 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;
 - 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 hereunto	set my	hand t	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]

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM	
Project Identification No. :	Date :

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of								
of agentCurrencyCommission or gratuity								
(if none, state "None")]								

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:	
Legal capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	
Date:	

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder Project ID No Page							of		
1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
Name: Legal Capacity:									
Signature:									
Duly authorized to sign the Bid for and behalf of:									

Statement of the Bidder of All Its Ongoing Government and Private Contracts

NAME OF THE F PROJECT:	PROCURING ENTIT	Y: TOURISM	PROMOTIO	ONS I	BOARD (TPB) P	HILIPP	INES	
LOCATION OF T	HE PROJECT:							
	oing Governmen	t & Private	Contracts	wit	hin three (3)	vears	includ	ding
_	ded but not yet st					-		_
	he contract to be		, writetiiei .	,,,,,,,,	ai oi iiot 3iiiii	a	atarc	ana
complexity to t	ne contract to be	J.G						
Business Name	:							
Business Addres	ss :							
			Bidder's Ro	le	a. Date Awarded	% (Accompl		Value of Outstanding
Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Description	%	b. Date Started c. Date of Completion	Planned	Actual	Works / Undelivered Portion
Government								
								-
Private								-
						Total Co	st	
	ement shall be sup of Award, Notice to	•	d/or Contr	act.				
Submitted by:								
Name of Repres	sentative of Bidde	r :				_		
	-	(Print	ed Name a	nd S	ignature)			
Designation		:			-			
Date		:						

Statement of the Bidder's Single Largest Completed Contract (SLCC)

NAME OF THE PROCURING ENTITY: TOURISM PROMOTIONS BOARD (TPB) PHILIPPINES

Business Name Business Addre		:					
				Bidder's Role		a. Amount of	a. Date
Name of Contract	b.	Owner's Name Owner's Name Address Telephone Nos.	Nature of Work	Description	%	Award b. Amount of Completion c. Duration	Awarded b. Contract Effectivity c. Date Completed
Government							
Private							
	ate of P	shall be supported roject Completion		st be <u>Satisfac</u> i	tory a	s additional supp	orting
Name of Repre	contati	va of Piddor					
ivallie of Keple	semum		(Printed N	 lame and Sigr	 nature		
Position Date		: :					



