ANNEX C: STATEMENT OF COMPLIANCE

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. 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 may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

Item	Specification	Statement of Compliance (Comply/Not- Comply)
1	Transportation Requirement	
	Pre-Tour Activity One (1) Tourist Bus from Manila to Tacloban City (RT) From June 04 – June 09, 2024 with comfortable toilet.	
	Shuttle Service 3 VAN on June 08, 2024 (8-10 hours rental) Route: Airport to Tacloban City in and Palo including Airport. 5 VANS on June 09, 2024 (8-10 hours rental) Route: Airport to Tacloban City in and Palo including Airport. 2 VANS on June 10, 2024 (8-10 hours rental) for VVIPs and Resource Speakers Route: Airport- Hotel — Tacloban City- Palo and Airport 2 VANS on June 11, 2024 (8-10 hours rental) back-up van and shuttle Route: Airport to Tacloban City in and Palo including Airport. 3 VANS on June 12, 2024 (8-10 hours rental) transfers Note: vans must be 2020 model or newer) or minibus with driver (inclusive of gas, parking fees and overtime fees.)	

2	Tour Activities	
	For VIPs/Resource Speakers 1. Paranas Boat Ride for 10 pax 2. Sohoton Cave and Natural Bridge Park for 10 pax 3. Country side Tour for 10 pax	
	 For the Delegates Cruise ship activity at San Juanico Bridge Incentivized Dinner with 15 minutes cultural and musical entertainment showcasing the local culture of Eastern Visayas during the incentivized dinner amounting to PhP1,000.00 per pax/ meal for 200 pax 	
	Note: Dinner all throughout the duration of the tour with one (1) round of drinks or beverage. The supplier must submit the approved menu 5 days before the actual implementation subject for approval of TPB.	
	Conference Mass a Tribute to Victim of Haiyan	
3	Meals	
	Provision of Meals during the CARAVAN PhP1, 500.00 meals per pax covering (Lunch and Dinner) from June 04-08, 2024. No. of pax: 20 Meal requirements: Buffet Meals or family style Note: The supplier must submit the approved menu 5 days before the actual implementation subject for approval of TPB.	
4	First Aid Kit on board the tour vehicle with basic medicines (antacid for upset stomach, headache, antihistamine for allergies, diarrhea, motion sickness, fever, pain reliever, etc.)	
5	Provision of Stand-by paramedics on-site	
6	Provision of 1 professional videographer and 1 professional photographer to cover the tour and to provide a consolidated output stored in a USB drive / 3 tpb copies after the tour module and one (1) external hard drive (subject for approval of TPB)	
7	Services of a DOT-accredited local or Regional Tour Guide (Ratio 1 Bus = 1 Tour Guide) total 4 RTG	
8	For the RESOURCE SPEAKER Honorarium for six (6) resource speakers amounting to PhP5,000.00 Tokens for five (5) VIPs and six 6 (Resource Speakers) amounting to PhP2,500.00)	

9	CONFERENCE PROPER Conference Kits for 200 pax (Tote Bag 14H x 17L x 4W different colors/Ballpen/Notebook/Program) Note: Designs is subject for approval of TPB.	
10	Provision for on-site related expenses, incidental and other miscellaneous expenses as the need arises subject to TPB's approval amounting to PhP100,000.00 (possible additional meals for peace and security personnel, performers, environmental fees, Hena Tatoo for 3 hours during the welcome dinner.	
11	Place of Delivery – Tacloban City Date of Delivery - 04-12 June 2024	
12	 Additional Requirements Assistance in preparing/ securing entry documents, as necessary. Willingness to respond to immediate/unforeseen changes in specifications. Must be able to provide an alternative itinerary, in case of rain, risk of the typhoon, and other unforeseen or fortuitous events subject to the approval of TPB at no additional cost. Willing to provide services on a "send-bill" arrangement. Bidders should submit a budget bid proposal that reflects the cost of tours, activities, and logistical requirements. The TPB-initiated requested sponsorship (hosted/discounted) will be deducted from the bid amount. Thus, the tour operator will bill TPB based on the actual cost per pax. 	
13	The bidder must be a Filipino-owned, operated and legally registered Tour Operator/ Destination Management Company/ Travel Agency under Philippine laws	

Name and signature of Authorized Representative/Date