STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

SERVICE PROVIDER FOR THE PHILIPPINE TRAVEL EXCHANGE (PHITEX) 2024 INTERPRETERS

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 Bidder Bid and cross-referenced to that evidence.** <u>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.</u>

ITEM NO.	S	PECIFICATIONS	STATEMENT OF COMPLIANCE
1.	TPB requires the services of a DOT-Accredited travel and tour agency/operator that would be able to provide interpreters for the components of the event including the two (2)-day travel exchange, who can speak:		
	LANGUAGE	NUMBER OF INTERPRETERS (pax)	
	Japanese	4	
	Korean	4	
	Chinese (Mandarin)	8	
	TOTAL	16	
	<i>Note:</i> Must submit a DOT-Acc travel and tour agency/operat		
2.	PROJECT IMPLEMENTATION SCHEDULE		
	Date of Implementation Venue of Event	: 04-05 September 2024 (TRAVEX) : Within Metro Manila	
	QUALIFICATION OF BIDDERS		
3.	a. Must be a duly registered F as a travel and tour agency/op		
	b. Must be in operation for at		
	c. An interpreter's Curriculum Vitae (CV) must be submitted for TPB approval, demonstrating a minimum of three (3) years of interpreting experience.		

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4.	APPROVED BUDGET FOR THE CONTRACT (ABC) The Approved Budget for the Contract (ABC) is THREE HUNDRED EIGHT THOUSAND PESOS (PHP 308,000.00), inclusive of all applicable taxes and bank-related fees. The winning bid shall be determined based on the quality of the proposal with the most advantageous financial package cost, provided that the amount of bid does not exceed the above-mentioned approved budget.	
5.	TERMS OF PAYMENT Send bill arrangement to the TOURISM PROMOTIONS BOARD PHILIPPINES after the full completion of requirements. One-time engagement and payment will be based on actual cost and will be paid thirty (30) days upon the receipt of the Statement of Account (SOA) or Billing.	
	The supplier must have a Landbank account. Payment will be made through LBP bank deposit. In case the supplier does not have a Landbank account, bank charges will be shouldered by the supplier.	
6.	CONTRACT DURATION The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.	

NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE / DATE