



STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

REQUIREMENTS: SERVICES OF AN EVENT MANAGEMENT COMPANY FOR GO DIVING SHOW ANZ 2024

Quotation No. TPB-PR. 2024-06-169 [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification]

ITEM	SPECIFICATION The Tourism Promotions Board (TPB) is inviting qualified Events			STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
	Management Companies/Eve similar services, preferably with preparation, coordination, an abovementioned event based			
2	 A. Lease of venue with Food and Beverage Requirements for the Networking Dinner for the Philippine Delegation Date: 28 September 2024 Time: 07: 00 PM onwards (maximum of 4 hours) Venue: Within 3 km radius from the venue of the event (within Sydney, Australia) Note: Venue that has a unique dining experience, and still with the taste of Australia. No of Pax: 15 pax (minimum guarantee is 10 pax) Menu: For approval of TPB. 			
3	B. Provision of Giveaways for t Sample of each item should be submitte all items prior to shipping to Australia. Item (Filipino Snacks)			
	Dried Mangorind 90 grams	Recipients Consumer	100 packs	
	Dried Mangoes 100 grams	Consumer	50 packs	
	Total Allotted Budget for Giveaways: PHP 15,000.00			

TOURISM PROMOTIONS BOARD PHILIPPINES





6th Floor, Five E-Com Center, Harbor Drive, Mall of Asia Complex, Pasay City, 1300 Philippines Tel: +63 2 8525.9318 to 27 • Fax: +63 2 8521.6165 / 8525.3314 • Email: info@tpb.gov.ph • Website: www.tpb.gov.ph

4	C. Provision of transportation services for the following:	
	• One (1) minibus for the Philippine Sellers from the official venue to the	
	Networking Dinner Venue good for 15 pax	
	Dick Up Time + 6:20 DNA Sudney Time on 28 Sentember 2024	
	Pick Up Time : 6:30 PM Sydney Time on 28 September 2024	
	• One (1) van that will transfer the TPB officers together with their	
	luggage and promotional material on the following indicative dates:	
	26 or 27 September 2024 - Sydney Airport to Hotel	
	28 to 29 September 2024 - Hotel to Event Venue (roundtrip)	
	* With driver inclusive of gas and parking fees	
	*Inclusive of licensed driver, fuel, driver's meals, applicable parking, toll fees, and overtime fees.	
5	D. Booth requirements	
5	 Provision of unlimited drinking water and coffee for the Philippine 	
	delegation during the two-day dive show.	
6	E. Administrative Services	
	• Delivery/transportation services for promotional materials, and other	
	items for the event to the TPB office (Legaspi Towers 300, Roxas	
	Boulevard, Malate, Manila). This includes the additional luggage	
	allowance for the TPB officers who will also bring the promotional	
	materials.	
	• Assistance on other related matters that may not have been included	
7	in this document but deemed necessary by either party. PROJECT IMPLEMENTATION SCHEDULE	
	Date: 26 to 30 September 2024	
	Venue: Sydney, Australia	
8	QUALIFICATIONS OF BIDDERS:	
	A. Must be a duly registered Philippine company engaged in the business	
	as and Events Management Company / Project Management Company	
	with experience in event organization and implementation; preferably	
	with a counterpart in Australia;	
	B. Must be in operation for at least three (3) years; and	
	C. Must have organized and implemented at least one (1) fair/event with	
	an international participation or audience, preferably in Australia.	
9	APPROVED BUDGET FOR THE CONTRACT:	

10	The Approved Budget for the Contract (ABC) is SIX HUNDRED EIGHTY THREE THOUSAND SEVEN HUNDRED PESOS (PHP 683,700.00), inclusive of all applicable taxes and bank-related fees). TERMS OF PAYMENT:	
10	of all applicable taxes and bank-related fees). TERMS OF PAYMENT:	
10	TERMS OF PAYMENT:	
1 	 Must be willing to provide services on a "send-bill" arrangement based on the actual costs incurred. Processing of payment shall be initiated upon certification by the end- user of satisfactory completion of services and issuance of billing statements accompanied by supporting documents by the supplier. Payment must be made in accordance with prevailing accounting and auditing rules and regulations. 	
	 30 days upon receipt of SOA/billing Full payment will be on the send-bill arrangement statement to the TOURISM PROMOTIONS BOARD PHILIPPINES after the completion of 	
5	services. The supplier will be paid once the travel is completed.	
	The supplier is encouraged to 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.	
	CONTRACT DURATION	
	The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.	
12	Must submit the following Documents:1. Accomplished Statement of Compliance to the Technical Specifications	
	2. Mayor's / Business Permit	
	3. PhilGEPS Registration Certificate	
	4. Income / Business Tax Return	
	5. Notarized Omnibus Sworn Statement	
	6. Company Profile	

I hereby certify to comply and deliver all of the above requirements.

Name of Company

Signature over Printed Name of Authorized Representative

Date