



STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

REQUIREMENTS: SERVICES OF A TOUR OPERATOR FOR THE TPB'S PARTICIPATION IN THE 35TH PHILIPPINE TRAVEL MART (PTM)

Quotation No. TPB-PR. 2024-08-203

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification]

ITEM		SPECIFICAT	ION		STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
1	SCOPE OF WORK/ S				
	A. Accommodati	on			
	 Provide hote sharing) inclusive of 		(3 triple-sharing and the following dates:	1 twin-	
		Hotel must be	Number of Rooms		
		located	(3 Triple-Sharing		
			and 1 Twin-Sharing		
			per Day)		
	Dates	_			
	Check-in:	Within SM MOA	4		
	05 September 2024	Compound			
	06 September	*Business-scale	4		
	2024	accommodation			
	07 September	- with complete	4		
	2024	basic room amenities (daily			
	08 September	water, towel,	4		
	2024	toiletries)			
	09 September	,	Check-out		
	2024		16		
		Total Room Nights	16		

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

2	• Dates are subject to chan	ge.		
	 Accommodation establi 	shment must be accre	dited by	the
	Department of Tourism			
	• Total cost of accommo	dation should be based o	n actual r	oom
	expenses.			
	 Secured sponsorships or 	discounted rates should be	deducted	from
	the total expense.			
	 Provision of care kit during 	g the inclusive stay dates, an	d adhere to	o the
		es issued by the Departmer		
		it of Health (DOH), and a		the
	guidelines set by the respec	tive LGU of which it operate	es in.	
3				
	B. Land Transportation			
	Date	Route	Number	
	05 Contouch ou 2024		of Units	
	05 September 2024	TPB office – SMX and		
	06 September 2024	vice versa; within Metro		
	07 September 2024 08 September 2024	Manila, as necessary		
	08 September 2024		1	
		*May include residential	-	
	09 September 2024	pick up and drop off of		
		TPB personnel within		
		Metro Manila		
4				
	 Dates are subject to 	change.		
	• Van unit year mode	l must be at least 2019 or no	ot more tha	an 5-
	years old; all mair	ntenance cost, gasoline, li	ubricant, c	other
	consumable cost and	d other related expenses wil	ll be covere	ed by
	the tour operator, i	ncluding payment of toll fe	es and pai	rking
		develop any mechanical fau		
	-	t find a replacement wit		iour.
	-	splacement at least 2.5 to 3.		
		8 hours per day inclusive o	f overtime	and
	driver's fee and over			
	 Includes third-party 	•		
	•	to include driver's fee as w	ell as his f	ood,
		d other miscellaneous fees.		
	••	of wet tissues, alcohol, mine	ral water, r	nint.
		an and disinfected daily		
	 First Aid kit and umb 	orella on board.		

	- Favianad with CDC on Wara	
	Equipped with GPS or Waze. Driver chould have strong povigation chills uniformed	
	 Driver should have strong navigation skills, uniformed, presentable and well-trained. 	
	 Itinerary to be sent (subject to change without prior notice). 	
	• Innerary to be sent (subject to enange without phot notice).	
5	c. <u>Catering Services</u>	
	 Provide Catering Services for 30 persons (lunch and PM snacks) 	
	during the opening of the event (06 September 2024).	
	• For lunch: to include one (1) vegetable dish, two (3) meat dishes	
	(chicken/pork,/beef/vegetables), soup, rice, dessert and	
	beverage (soft drinks/juice) packed in a decent biodegradable/	
	reusable bento box	
	• For PM snacks: must be savory snacks ex. pasta, sandwich with	
	beverage (soft drinks/juice) packed in a decent biodegradable/	
	reusable bento box	
	 Free flowing coffee, tea, and water (hot and cold) throughout the opening day. 	
	 Complete dining set-up. 	
	 Able to provide microwave, table and chairs with linen cover. 	
	 Uniformed staff. 	
	 Should be SMX-accredited caterer. 	
	 Meals to be selected and approved by the TPB. 	
6	D. Full-board Meals	
	D. Full-board Meals	
	 Provide dinner for 15 persons on 06 September 2024. 	
	 Provide full-board meals (AM Snacks, Lunch, PM Snacks, Dinner) 	
	for 15 persons for 2 days (07 and 08 September 2024).	
7		
<i>'</i>	E. Communications Allowance	
	 Provide prepaid load for use of the TPB staff within the duration 	
	of the event at a maximum aggregated cost of PHP3,000.00	
8		
	F. Printing/Production of TPB Pull-up banners	
	Quantity : 3 pcs	
	Size : 2.76ft width x 6.5ft height	
	Color Requirement : Full color prints	

	Tarpaulin Material Printing Process Packaging with strap/carrier bag Other requirements with 2 twist- out pole	: Should have sturdy b for assembly : On or before inal artwork	n a cylinder bag	
9				
G.	Documentation			
•	include photo and vide schedule:	on team to cover the duration team to cover age for 3 days w		
	Date	Schedule		
	06 September 2024 07 September 2024	8AM – 2PM To cover the event's opening program, TPB and DOT booth 2PM – 6PM To cover TPB booth		
	08 September 2024	and onstage activities 2PM – 7PM To cover TPB booth and onstage activities, and event closing		
•	 ✓ 100 color-er ✓ 1-1.5 minute event ✓ Submission submitted in a 	eam should have the follo nhanced photos per day es of event highlight vide of raw videos and photos hard drive eam should be composed	o of the 3-day s; Must be	

10	Н.	Collaterals	
10	•	Provide 110 pieces of LTP-personalized bucket hat for prizes to	
	be give	en away during games and activation activities in the event. Final	
	_	rk to be submitted by the TPB.	
11		· · · · ·	
	Ι.	Onsite-related Purchases	
	•	Provide a maximum aggregate amount of PHP42,000.00 for expenses for pre/during/post-event meetings of TPB personnel to be deployed in PTM, meetings with LGUs/DOT regions and other stakeholders, meals of the team during the ingress, onsite supplies, featured delicacies for sampling/tasting for the general public and booth VIP lounge area and other miscellaneous expenses.	
12	ADDIT	IONAL TECHNICAL ELIGIBILITY REQUIREMENTS	
	•	Must have previously completed a minimum of 3 projects for the past 3 years in providing/ servicing tour operations for National Government Agencies (NGAs), Local Government Units (LGUs) and/or Private Agencies, Institutions or Organizations. Required to submit a list of completed projects from 2021-2024. Must be DOT-accredited tourism establishment. Required to submit either a DOT – accreditation certificate or provisional accreditation certificate.	
13	PROJE	CT IMPLEMENTATION SCHEDULE	
		25th Dhilipping Traval Mart (DTMA)	
		35th Philippine Travel Mart (PTM) 05 – 09 September 2023 <i>(indicative date)</i>	
14	APPRO	OVED BUDGET FOR THE CONTRACT (ABC)	
		The ABC is FOUR HUNDRED THOUSAND PESOS ONLY (PHP400,000.00) inclusive of applicable taxes and fees.	
15	TERM	S OF PAYMENT	

send the billing statement to the TOURISM PROMOTIONS PHILIPPINES after the completion of the services. ACT DURATION Intract shall commence from the date of receipt of the Notice to d (NTP) until the full implementation of all deliverables. Ubmit the following Documents: complished Statement of Compliance to the Technical ecifications	
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complished Statement of Compliance to the Technical	
ayor's / Business Permit	
ilGEPS Registration Certificate	
come / Business Tax Return	
tarized Omnibus Sworn Statement	
-	
	otarized Omnibus Sworn Statement mpany Profile C / DTI Certificate partment of Tourism Accreditation Certificate or ovisional accreditation certificate.

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

Name of Company

Signature over Printed Name of Authorized Representative

Date