



## STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

## REQUIREMENTS: Service Provider for the Food and Beverage Project: 2nd Philippine Organizing Committee for Expo 2025 Osaka, Japan

## Quotation No. TPB-PR. 2024-08-233 [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification]

	parameters of each Specification]	
ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
1	Date (Indicative): 12 September 2024	,
	Time: 1:00 PM	
	*set up should be ready by at least 1 hour before the time of event	
2	Venue: Department of Tourism Multi-Purpose Hall (6th Floor, DOT	
	building)	
	Makati City	
3	F&B requirement/ Set-Up	
	Heavy Snacks menu* to include drinks (juice/ ice tea/	
	<ul><li>softdrinks)</li><li>Free flowing coffee service</li></ul>	
	<ul> <li>Catering table, linens, dishware, utensils and all necessary</li> </ul>	
	paraphernalia	
	paraprierriana	
	*Must be able to provide gluten-free and other possible dietary	
	requirements of guests	
4	Est. Number of Pax: 50	
5	The establishment/F&B Provider should be able to deliver the	
	following:	
	1. Must be able to deliver the above-specified requirements during the	
	event at the event venue.	
	2. Must be able to provide uniformed and banquet service personnel,	
	as needed and a dedicated contact to attend to all arrangements	
	3. Winning Bidder must submit a sample menu for approval of the DOT- TPB before finalization of menu.	
	4. Any other requirements that may be mutually agreed upon by the	
	TPB and the supplier	
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6	APPROVED BUDGET FOR THE CONTRACT	
	Approved Budget for the Contract (ABC) is FIFTY THOUSAND PESOS	
	(P50,000.00) inclusive of all applicable fees and taxes.	
7	TERMS OF PAYMENT	
	A. Send bill arrangements	
	B. Full payment 30 working days or after services are rendered in	
	full/complete	
	C. The following document should be submitted by the winning bidder	
	for the processing of payment:	
	Statement of Account / Billing Statement with detailed costs for all	
	services rendered to include management fee addressed to:	
	MARIA MARGARITA MONTEMAYOR NOGRALES	
	Chief Operating Officer/Officer-in-Charge	
	Tourism Promotions Board	
	4/F Legaspi Towers 300, Roxas Blvd., Manila 1100	
	D. Payment will be made through the Land Bank of the Philippines (LBP)	
	account. Should the winning bidder not have account in LBP, bank	
	charges to a preferred alternate bank will be shouldered by the bidder.	
8	CONTRACT DURATION	
	The contract shall commence from the date of receipt of the Notice to	
	Proceed (NTP) until the full implementation of all the deliverables.	
9	Must submit the following Documents:	
	Accomplished Statement of Compliance to the Technical	
	Specifications	
	2. Mayor's / Business Permit	
	3. PhilGEPS Registration Certificate	
	4. Income / Business Tax Return or BIR Form 2303	
	5. Notarized Omnibus Sworn Statement Notarized	
	6. Company Profile	
	• •	
	7. SEC / DTI Certificate	
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nereb	by certify to comply and deliver all of the above requirements.	
lame	of Company Signature over Printed Name	Date
	of Authorized Depresentative	

of Authorized Representative