



October 9, 2024

The **TOURISM PROMOTIONS BOARD** invites you to submit quotations for the item/s listed below;

**Quotation No.** <u>TPB-PR.</u> <u>2024.10.275</u>

REQUIREMENTS: Service Provider for Japan Mega Familiarization Tour for Travel Agents

Quantity	Parti	culars	Estimated Unit	Estimated
			Price	Total Amount
1 LOT	BUSINESS NETWORKING	_	PhP809,399.00	PhP809,399.00
	DATE			
	TIME	: 24 October 2024 : 08:00-15:00H		
	VENUE	: NU Star Ballroom, Fili		
	Hotel – NUSTAR Cebu	. NO Star Balliooni, Fili		
	CONCEPT	: Business		
	SET-UP	: Physical / On-site		
	CONTENT	: DOT/TPB		
	to the contract of the contrac	100		
	tourism promotional videos, voice-over, speeches and messages, business networking			
	TARGET AUDIENCE	: maximum of		
	230 pax (including buye			
	DOT ROs, DOT OOs and	10 miles		
	Dranged Dragram			
	Proposed Program 08:00 AM – 08:30 AM	Desistantian		
		Registration of		
	Philippine Sellers and Fo 08:30 AM – 08:35 AM	Service Control of the Control of th		
	National Anthem	Philippine		
		o National Authors		
	08:35 AM – 08:40 AM	e National Anthem Welcome		
		ional Director Judy Dela		
	Cruz Gabato	ional Director Judy Dela		
	08:40 AM - 08:45 AM	Philippine		
	Product Presentation by JATIC			
	08:45 AM - 08:50 AM	Keynote Speech		
	by The Aboitiz Group	e		
	08:50 AM - 08:55 AM	Photo Ops with		
	PDOT, TPB, DOT VII, JATIC, Aboitiz			
	08:55 AM – 09:00 AM			
	Reminders/Announcements/Signal the			
	start of B2B			
	09:00 AM - 12:00 NN	B2B Networking		





12:00 NN – 01:00 PM and Informal Networking 01:00 PM – 03:00 PM

Lunch Reception

Continuation of

B2B Networking 03:00 PM

End of B2B Networking

Scope of Services

Accommodation

Three (3) twin-sharing rooms with breakfast for two (2) pax for two (2) nights (22-24 October 2024) at Fili Hotel Nustar, Cebu City.

#### Shipment

- 1. Shipment of 250 pcs giveaways (Legaspi Towers 300 to Fili Hotel Nustar Cebu before 23 October 2024)
- 2. 100 pcs Acrylic stands for the B2B meetings (Five E-com, Pasay City to Fili Hotel Nustar Cebu before 23 October 2024 and back to Legaspi Towers 300)

## Notes:

- · Door to door air freight delivery service
- Duties/taxes/ destination clearance, export declaration, enhanced liabilities, priority services, fuel surcharges, and other applicable charges needed to be advanced by the shipment company and bill TPB on the actual cost
- Ensure that the goods will arrive to the shipping address in good condition. Should there be damaged items, supplier to replace them before the date of need.

Overall venue decor/execution

(1) LED Screen/Wall (4 x 11 meters) (HxW)  $^{*}$  actual size will be subject to confirmation with the hotel

Stage construction

Provision of (10) Directional signages

Provision of basic sound system (microphones - wired and non-wired, speakers, mixers)

Provision of a digital timer for the business meetings that will last seven (7) minutes per meeting with a cue to indicate the start and end of a B2B session (cue sound for approval of TPB)

Provision of appropriate cables and video adapters (VGA, HDMI, etc) and a laptop dedicated at the technical booth

100 pcs Printing of table-top signages (A3 size) for the company name of the Buyers (120g matte coated inkjet photo quality)

Entrance banner/arch (subject to the hotel's dimension)

Miscellaneous Expenses (Coordination meeting, communication expenses, porter fees transportation expenses, and other on-site expenses)

Provision of ID/badge holders with lanyards (250 pcs)

Printing of ID/badges (250 pcs)

Printing of forms (Post-Event Evaluation Forms and Sales Leads Forms) for Buyers and Sellers

Rental of one (1) multi-function printers including cartridges assigned to the Secretariat

Preparation of program flow/scenario and script to include the spiel of the emcee/host/voice over based on the program of the B2B Networking

Service Fee of Service Provider, taxes, and all other applicable fees

Note: Submit together with the technical bid and Venue Styling concept. The service provider must show the breakdown of the cost per

deliverables. Service provider must bill TPB on the actual cost.

Provide the necessary equipment and technical team, requirements for the event, and coordinate with the technical team of Fili Hotel - NUSTAR Cebu for the setup and installation of all physical and technical requirements. The winning bidder will coordinate with TPB for the final program scenario and script. All records are regarded as confidential and therefore will not be divulged to any third party without prior written approval of TPB. The TPB has the right to request sight of, and copies of all records kept, on the provision that the company is given reasonable notice of such a request Ensure the privacy and security of all confidential, privileged personal information, and/or sensitive information in accordance with Republic Act No. 10173, otherwise known as the Data Privacy Act of 2021 and its Implementing Rules and Regulations

## **Eligibility Requirements**

- 1. The Service Provider must be a Filipinoowned, operated, and legally registered Events Management Company/ Project Management Company/ Production House under Philippine laws and must be in operation in the last three (3) years handling similar projects. Must submit a list of international or/and local events handled in the past three (3) years.
- 2. Must have experience in organizing large-scale events (minimum 100 international or/and local attendees) at least three (3) similar events in the last three years.
- 3. The Service Provider's key personnel must have a minimum of three (3) years of relevant experience in handling such events of a similar nature

#### **Contract Duration**

The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the fully satisfactory implementation of all deliverables.

Terms	30 days upon receipt of invoice	
ABC	Approved Budget for Contract (ABC) is PhP809,399.00 inclusive of all applicable taxes	

Please submit your quotation in digital format password-protected price quotations in compressed archive folders with the duly accomplished Statement of Compliance and the relevant documents enumerated below to soc\_torres@tpb.gov.ph not later than 14 October 2024 on or before 10:00 A.M. The passwords for accessing your bid quotation will be disclosed on 14 October 2024 10:01 A.M. which may be done in person or face-to-face through videoconferencing, webcasting or similar technology.

Please be informed that the Tourism Promotions Board is evaluating our suppliers' performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%)

Thank you very much.

JANET G. VILLAFRANCA

OIC, Procurement and General Services Division Administrative Department

Contact Person Contact No.

MR. SOCRATES G. TORRES

(8) 525-9318 local 266





# STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

**REQUIREMENTS: Service Provider for Japan Mega Familiarization Tour for Travel Agents** 

# Quotation No. TPB-PR. 2024.10.275 [Bidders must state here either "Comply" or "Not Comply" against each of the individual

parameters of each Specification]

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ITEM	S	PECIFICATION	STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
1	BUSINESS NETWORKING		
	DATE: 24 October 2	024	
	TIME : 08:00-15:00H	I	
	VENUE : NU St	ar Ballroom, Fili Hotel – NUSTAR Cebu	
	CONCEPT	: Business	
		cal / On-site	
	CONTENT	: DOT/TPB tourism promotional videos,	
	voice-over, speeches and messages, business networking		
	TARGET AUDIENCE	: maximum of 230 pax (including buyers,	
	sellers, VIPs, guests, DOT ROs	, DOT OOs and TPB staff)	
2	Proposed Program		
		Registration of Philippine Sellers and	
	Foreign Buyers	ST-II	
		Philippine National Anthem	
	Japanese National Anthem  08:35 AM – 08:40 AM Welcome Remarks by DOT VII Regional		
	Director Judy Dela Cruz Gabat	Welcome Remarks by DOT VII Regional	
	The William Co.		
	The second secon	Philippine Product Presentation by JATIC Keynote Speech by The Aboitiz Group	
		Photo Ops with PDOT, TPB, DOT VII,	
	JATIC, Aboitiz	Flioto Ops With PDOT, TPB, DOT VII,	
	W 11 can begoe	Reminders/Announcements/Signal the	
	start of B2B	reminders/rumouncements/signal the	
	09:00 AM - 12:00 NN	B2B Networking	
		Lunch Reception and Informal	
	Networking	internal	
	01:00 PM - 03:00 PM	Continuation of B2B Networking	
		32B Networking	





3	Accommodation Three (3) twin-sharing rooms with breakfast for two (2) pax for two (2) nights (22-24 October 2024) at Fili Hotel Nustar, Cebu City.	
4	Shipment  1. Shipment of 250 pcs giveaways (Legaspi Towers 300 to Fili Hotel Nustar Cebu before 23 October 2024)  2. 100 pcs Acrylic stands for the B2B meetings (Five E-com, Pasay City to Fili Hotel Nustar Cebu before 23 October 2024 and back to Legaspi Towers 300)	
	Notes:  Door to door air freight delivery service  Duties/taxes/ destination clearance, export declaration, enhanced liabilities, priority services, fuel surcharges, and other applicable charges needed to be advanced by the shipment company and bill TPB on the actual cost  Ensure that the goods will arrive to the shipping address in good condition. Should there be damaged items, supplier to replace them before the date of need.	
5	Overall venue decor/execution  (1) LED Screen/Wall (4 x 11 meters) (HxW) * actual size will be subject to confirmation with the hotel	
	Stage construction  Provision of (10) Directional signages	
	Provision of basic sound system (microphones - wired and non-wired, speakers, mixers)	
	Provision of a digital timer for the business meetings that will last seven (7) minutes per meeting with a cue to indicate the start and end of a B2B session (cue sound for approval of TPB)	
	Provision of appropriate cables and video adapters (VGA, HDMI, etc) and a laptop dedicated at the technical booth	
	100 pcs Printing of table-top signages (A3 size) for the company name of the Buyers (120g matte coated inkjet photo quality)	
	Entrance banner/arch (subject to the hotel's dimension)	

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6	Miscellaneous Expenses (Coordination meeting, communication expenses, porter fees transportation expenses, and other on-site expenses) Provision of ID/badge holders with lanyards (250 pcs) Printing of ID/badges (250 pcs) Printing of forms (Post-Event Evaluation Forms and Sales Leads Forms) for Buyers and Sellers Rental of one (1) multi-function printers including cartridges assigned to the Secretariat Preparation of program flow/scenario and script to include the spiel of	
	the emcee/host/voice over based on the program of the B2B Networking	
7	Service Fee of Service Provider, taxes, and all other applicable fees	
8	Submit together with the technical bid and Venue Styling concept. The service provider must show the breakdown of the cost per deliverables. Service provider must bill TPB on the actual cost.	
9	Provide the necessary equipment and technical team, requirements for the event, and coordinate with the technical team of Fili Hotel — NUSTAR Cebu for the setup and installation of all physical and technical requirements.  The winning bidder will coordinate with TPB for the final program scenario and script.  All records are regarded as confidential and therefore will not be divulged to any third party without prior written approval of TPB. The TPB has the right to request sight of, and copies of all records kept, on the provision that the company is given reasonable notice of such a request  Ensure the privacy and security of all confidential, privileged personal information, and/or sensitive information in accordance with Republic Act No. 10173, otherwise known as the Data Privacy Act of 2021 and its Implementing Rules and Regulations	
10	Eligibility Requirements  1. The Service Provider must be a Filipino-owned, operated, and legally registered Events Management Company/ Project Management Company/ Production House under Philippine laws and must be in operation in the last three (3) years handling similar projects. Must submit a list of international or/and local events handled in the past three (3) years.  2. Must have experience in organizing large-scale events (minimum 100 international or/and local attendees) at least three (3) similar events in the last three years.	

	3. The Service Provider's key personnel must have a minimum of three (3) years of relevant experience in handling such events of a	
	similar nature.	
11	Approved Budget for the Contract	
	The approved Budget for the Contract (ABC) is EIGHT HUNDRED NINE	
	THOUSAND THREE HUNDRED NINETY-NINE PESOS (₱ 809,399.00)	
	inclusive of all applicable fees and taxes.	
12	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	
13	Contract Duration	
	The contract shall commence from the date of receipt of the Notice to	
	Proceed (NTP) until the fully satisfactory implementation of all	
	deliverables.	
14	Submit your quotation in digital format password-protected price	
	quotations in compressed archive folders with the duly accomplished	
	Statement of Compliance and the relevant documents enumerated	
	below to soc_torres@tpb.gov.ph not later than 14 October 2024 on or	
	before 10:00 A.M. The passwords for accessing your bid quotation will	
	be disclosed on 14 October 2024 10:01 A.M. which may be done in	
	person or face-to-face through videoconferencing, webcasting or	
- altai177	similar technology.	
15	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	
	5. Notarized Omnibus Sworn Statement	
	6. Company Profile	
	7. SEC / DTI Certificate	
	7.00	
	8. list of international or/and local events handled in the past	
	three (3) years.	
hereby	y certify to comply and deliver all of the above requirements.	
lame o	of Company Signature over Printed Name	Data
	of Authorized Representative	Date