

STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

SERVICE PROVIDER FOR THE 3RD PADI DIVING FESTIVAL 2024 IN CEBU, PHILIPPINES

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. 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.**

ITEM NO.	SPECIFICATIONS	STATEMENT OF COMPLIANCE
1	<p>3rd PADI DIVING FESTIVAL 2024 Cebu, Philippines Date: 22-24 November 2024 Number of pax: 4</p> <p>SCOPE OF WORK/SERVICES/DELIVERABLES</p> <ul style="list-style-type: none">• The project requires a service provider who will help and assist in the implementation of the said event.• Secured sponsorship or discounted rates should be deducted from the total expenses.	
2	<p>ACCOMMODATION:</p> <ul style="list-style-type: none">• Two (2) twin-sharing rooms with breakfast for two (2) pax for each room for two (2) nights (Check-in: 22 November 2024; Check-out 24 November 2024)• Official venue – Fili Hotel Nustar, Cebu City	
3	<p>SHIPMENT (TWO-WAY):</p> <ul style="list-style-type: none">• Domestic shipment of giveaways and other supplies from TPB office to the official venue and back to Manila after the event• 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.	
4	<p>MISCELLANEOUS EXPENSES:</p> <ul style="list-style-type: none">• Coordination meeting, communication expenses, porter fees transportation expenses, and other on-site expenses	

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5	<p>SERVICE FEE:</p> <ul style="list-style-type: none"> • Inclusive of taxes and all other applicable fees 	
6	<p>ELIGIBILITY REQUIREMENTS:</p> <ol style="list-style-type: none"> 1. The Service Provider must be a Filipino-owned, operated, and legally registered Events Management Company/ Project Management Company/ Production House or Tour Operator / Agency under Philippine laws and must have been in operation in the last three (3) years handling similar projects. 2. Must submit a list of international and/or local events handled in the past three (3) years. 3. Must have experience in organizing medium to large-scale events and at least three (3) similar events in the last three years. 4. 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. 	
7	<p>ADDITIONAL TECHNICAL/ ELIGIBILITY REQUIREMENTS:</p> <ol style="list-style-type: none"> 1. DTI Business Registration/SEC Certificate 2. Company Profile 	
8	<p>LEGAL REQUIREMENTS:</p> <ol style="list-style-type: none"> 1. Mayor’s/ Business Permit 2. PhilGEPS Registration Number/ Certificate 3. BIR Certificate of Registration 4. Omnibus Sworn Statement <p>NOTE:</p> <ol style="list-style-type: none"> 1. All entries must be typewritten in your company letterhead. 2. Price validity shall be for a period of thirty (30) calendar days. 3. The cost of items in the bid should be broken down. 	
9	<p>APPROVED BUDGET FOR THE CONTRACT (ABC)</p> <p>The approved budget for the contract (ABC) is THREE HUNDRED TWENTY-SEVEN THOUSAND SIX HUNDRED PESOS (PhP327,600.00) inclusive of service charge and all applicable taxes.</p>	
10	<p>TERMS OF PAYMENT</p> <ul style="list-style-type: none"> • Supplier must be willing to accept send-bill arrangement after the completion of services. • Payment will be made through Land Bank of the Philippines (LBP) bank deposit. If the supplier does not have a Landbank account, bank charges will be shouldered by the supplier. • Statement of Account/ Billing Statement addressed to: 	

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	<p>SHEENA ANJELI M. BOTIWEY Division Chief, North Asia Division International Promotions Department 6/F, Five E-Com Center, Harbor Drive, MOA Complex, Pasay City</p>	
11	<p>CONTRACT DURATION</p> <p>The effectivity of the Contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the fully satisfactory implementation of all deliverables.</p>	

Name of Company/Bidder

Signature over Printed Name
of Representative

Date