TOURISM PROMOTIONS BOARD COMPLIANCE TO LEGAL DOCUMENTS

Requirements: Function/Meeting Room and F&B

Project Title: Tourism & Technology Forum | 17-18 March 2021

| LEGAL DOCUMENTS | REMARKS (COMPLIANT/NOT COMPLIANT) | | |
|---|-----------------------------------|--------------|--|
| | (Property 1) | (Property 2) | |
| 2021 Mayor/Business Permit / License | | | |
| SEC / DTI Registration Certificate | | | |
| PhilGEPS Registration Certificate | | | |
| Revised Omnibus Sworn Statement | | | |
| DOT Certificate of Accreditation | | | |
| DOT Certificate of Authority to Operate (CAO) | | | |
| BIR Registration / TIN | | | |
| Latest Income/Business Tax Return Certificate | | | |
| Secretary's Certificate | | | |
| Company Profile | | | |

| Remarks: | Eligible / Ineligible | | | |
|-----------|------------------------|--|--|--|
| | | | | |
| | | | | |
| | | | | |
| Signature | Over Printed Name/Date | | | |

TOURISM PROMOTIONS BOARD RATING SHEET FOR THE TECHNICAL PROPOSAL FOR THE LEASE OF VENUE

Requirements: Manila Accommodation and F&B

Project Title: Tourism & Technology Forum | 17-18 March 2021

| | RATING FACTORS | WEIGHT (%) | RAT | ING |
|----|--|------------|------------|------------|
| | | | Property 1 | Property 2 |
| A. | Availability/Location | 100 | | |
| | a. Function Room: 17-18 March 9:00AM – 5:00PM (Actual Event) | (30) | | |
| | b. Function Room: 17 March 12:00mn (Ingress) (16 March 2021 early ingress is not required but preferred if provided) | (20) | | |
| | c. Secretariat Room : 17-18 March | (20) | | |
| | d. DOT-classified Staycation Hotel permitted to hold essential MICE events | (20) | | |
| | e. Located within ten (10) kilometers from Tourism Promotions Board | (10) | | |
| В. | Room Requirements | 100 | | |
| | Secretariat Room (20) | | | |
| | a. Capacity: 20-30 pax (following current social distancing measures) *with area for boardroom set up/ table for 10pax and additional IBM and chairs within the room, as needed | (10) | | |
| | b. Provision of hot and cold water dispenser/ station | (5) | | |
| | c. Provision of power outlet and | (5) | | |

| | extension cords and other | | |
|----|-------------------------------------|------|--|
| | | | |
| | physical and technical | | |
| | requirements, as needed | | |
| | Function Room (80) | (20) | |
| | a. Capacity: 120-150 pax | (20) | |
| | classroom set up (following | | |
| | current social distancing | | |
| | measures) | | |
| | *with enough area for LED | | |
| | screens, stage for 3-4pax panel | | |
| | speakers and tech booth | | |
| | b. Height clearance should be no | (20) | |
| | less than five (5) meters (to | | |
| | accommodate LED screens/ | | |
| | walls) | | |
| | c. Complimentary Wi-Fi for guests | (10) | |
| | and high speed internet for the | | |
| | technical requirements of the | | |
| | event | | |
| | d. Complimentary use of available | (10) | |
| | LCD Screen and Projector | , , | |
| | e. Availability and provision of | (10) | |
| | podium, placeholders, | , , | |
| | extension cords, microphones | | |
| | and microphone stands, lounge | | |
| | chairs on stage, IBTM tables | | |
| | with linen and stage risers, as | | |
| | needed | | |
| | f. Assistance during physical and | (10) | |
| | technical set up, as needed | () | |
| C. | Food & Beverage | 100 | |
| | a. Availability of an in-house food | (10) | |
| | & beverage/ banquet facility | ` ' | |
| | b. Catering for 120-150 pax of the | (40) | |
| | following: | , , | |
| | Free-flowing coffee and tea | | |
| | Hot and cold water | | |
| | dispenser | | |
| | Light snacks AM/PM | | |
| | | | |
| | (2x each day x 2days) | | |
| | • Lunch (1x each day x 2 | | |
| | days) | (20) | |
| | c. Service Requirements: Themed | (20) | |

| | managed sit down service set up | |
|----|--|------|
| | d. Must be able to provide uniformed and well-trained banquet service personnel; and a dedicated Event Sales Leader to attend to all arrangements | (10) |
| | e. Must be able to accommodate guests with dietary restrictions (i.e., halal, vegetarian, diabetic, food allergies, etc.) | (10) |
| | f. Provision of special rate for speakers/ VIP and staff meals (organizers/ tech team) | (10) |
| D. | Innovative/ New Normal Feature | 100 |
| | Venue must showcase actual use of innovations/ state-of- the-art technology to efficiently service customers and ensure the safety and cleanliness of the premises | |
| E. | Other Requirements | 100 |
| | a. Must be a DOT-accredited establishment (equivalent/higher certification such as starrating satisfies the requirement) | (10) |
| | b. Availability of parking space for 100pax and passes for TPB official vehicles, delegates and speakers | (5) |
| | c. Compliance with the safety standards and precautionary measures established by DOT for accommodation facilities and event venues | (15) |
| | d. No down payment should be required by the hotel in its proposal | (10) |
| | e. Must be willing to extend FOC or preferential rates | (10) |
| | f. Provision of special rate for speakers/ VIP and staff meals (organizers/ tech team) | (10) |

| g. | Must be willing to accept a send-bill-arrangement with the TPB | (10) | |
|----|---|------|--|
| h. | Payment term is 30-days upon receipt of invoice | (10) | |
| i. | Establishment must have a Certificate of Authority to Operate (CAO) under the General Community Quarantine (GCQ) / Modified GCQ from the Department of Tourism (DOT), as applicable | (20) | |

| | RATING FACTORS | WEIGHT (%) | RATING | |
|----|--------------------------------|------------|------------|------------|
| | | | Property 1 | Property 2 |
| A. | Availability/Location | X (.20) = | | |
| В. | Room Requirements | X (.20) = | | |
| C. | Food and Beverage | X (.20) = | | |
| D. | Innovative/ New Normal Feature | X (.20)= | | |
| E. | Other Requirements | X (.20)= | | |
| | FACTOR VALUE | | | |

| Signature over printed name/Date |
|----------------------------------|

| | RATING FACTORS | WEIGHT (%) | RATING | |
|----|---|------------|------------|------------|
| | | | Property 1 | Property 2 |
| A. | Availability/Location | 100 | | |
| | a. Function Room : 17-18 March (Actual Event) | (30) | | |
| | b. Function Room : 16 March (Ingress | s) (15) | | |
| | c. Secretariat Room : 17-18 March | (15) | | |
| | d. 4 – 5 star Hotel | (10) | | |
| | e. Allowed for Staycation by DOT | (20) | | |
| | f. Located within ten (10) kilometers from Tourism Promotions Board | (10) | | |
| В. | Room Requirements | 100 | | |
| | Secretriat Room (20) | | | |
| | a. Capacity: 20-30 pax (following current social distancing measures *with area for boardroom set up/ table for 10pax and additional IBN and chairs within the room, as needed | | | |
| | b. Provision of hot and cold water dispenser/ serviced | (5) | | |
| | c. Provision of power outlet and extension cords and other physica and technical requirements, as needed | (5) | | |
| | Function Room (80) | | | |
| | a. Capacity: 120-150 pax classroom s up (following current social distancing measures) *with enough area for LED screens stage for 3-4pax panel speakers ar tech booth | 5, | | |
| | b. Height should be no less tha five (5) meters (to accommodate LED screens/walls) | n (20) | | |

| 1 | c. Complimentary vvi-11101 guests | (, | 1 |
|---|-----------------------------------|----|---|
| | and high speed internet for the | | |
| | technical requirements of the | | |
| | 3331111331133113113113113 | | |

| | event | | |
|----|---|------|--|
| | d. Complimentary use of available LCD Screen and Projector / LED TV | (10) | |
| | e. Availability and provision of podium, placeholders, extension cords, microphones and microphone stands, lounge chairs on stage, IBTM tables with linen, stage risers, as needed | (10) | |
| | f. Assistance for physical and technical set up, as may be needed | (10) | |
| C. | Food & Beverage | 100 | |
| | a. Availability of an in-house food & beverage/ banquet facility | (10) | |
| | b. Cater for 120-150 pax of the following: Free-flowing coffee and tea Light snacks AM/PM (2x each day x 2days) Lunch (1x each day x 2 days) Hot and cold water dispenser | (40) | |
| | c. Service Requirements: Themed managed buffet/ sit down | (20) | |

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| | uni bai and Lea | ust be able to provide iformed and well-trained nquet service personnel; d a dedicated Event Sales ader to attend to all angements | 10 | |
| | gue (i.e | ust be able to accommodate ests with dietary restrictions e., halal, vegetarian, diabetic, od allergies, etc.) | 10 | |
| | spe | ovision of special rate for eakers/ VIP and staff meals ganizers/ tech team) | 10 | |
| D. | Innovative/ New Normal Feature | | 100 | |
| | of- eff and | nue must display use state- the-art technology to iciently service customers d ensure the safety and anliness of the premises | | |
| E. | Other Re | Other Requirements | | |
| | hig sta | ust be a DOT-accredited ablishment (equivalent/ ther certification such as r-rating satisfies the quirement) | (10) | |
| | for off | railability of parking space 100pax and passes for TPB icial vehicles, delegates and eakers | (5) | |
| | | mpliance with the safety ndards and precautionary | (15) | |

| measures establis | • | | |
|--|------------------------|----|--|
| for accommodat No down payment and event venues required by the hotel in | should be its proposal | 10 | |
| Must be willing to ex | | 10 | |
| preferential rates | | | |
| a. Provision of spec speakers/ VIP and (organizers/ tech t | d staff meals | 10 | |
| Must be willing to accept arrangement with the TF | or a seria-bili- | 10 | |
| Payment term is 30 | O-days upon 1 | 10 | |

| receipt of invoice | | |
|-------------------------------------|----|--|
| Establishment must have a | 20 | |
| Certificate of Authority to Operate | | |
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| (DOT), as applicable | | |