107.0	SPECIFICATIONS DAVAO REGION	STATEMENT OF COMPLIANCE	
LOT C	(5D/4N) October 21-25, 2022 (indicative date)	COMPLY	NOT COMPLY
C.1	Number of participants: 15 pax (inclusive of		
C.2	TPB and DOT Regional Office representatives)		
	Minimum pax guarantee: 8 pax per module		
C.3	Transportation: Five (5) van (2018 model or newer) or mini bus per module with driver (inclusive of gas and parking fees.)		
	Additional van for luggage per module (inclusive of driver and gas) Note: Drivers must undergo an RT-PCR (COVID- 19) test within 48 hours before the tour		
C.4	Provision of Domestic Air-ticket (round trip) with 20 kilos baggage allowance (rebookable and refundable)		
C.5	Comprehensive Travel Insurance with COVID- 19 coverage worth P1M per pax.		
C.6	Room Accommodation at Deluxe category (if applicable/available) or its equivalent for four (4) nights (with breakfast) based on Single Occupancy		
C.7	Incentivized, interactive and experiential tours and activities that focused on Habi (weaving), Halal, Hilot and Hilom including sustainable community based-tourism sites and attractions.		
C.8	Incentivized Lunch and Dinner with cultural and musical entertainment during the three (3) dinners (Welcome Dinner, Day 2 Dinner, Farewell Dinner) Note: Lunch and Dinner all throughout the duration of the tour with one (1) round of		

	drinks (choice of bottled water, juice or soft	
	drinks) and one can or bottle of beer	
C.9	Tour coordinators with at least three (3) years	
	of experience (submit the curriculum vitae as	
	part of bid proposal)	
C.10	Provision of itinerary booklet and Directory	
	of Participants and TPB Officials. (Content and	
	design c/o supplier subject to approval of TPB	
	Project Officer)	
C.11	Provision of Incentivized Tour Kit coming	
	from the local community /travel necessities –	
	tissue, wipes, 70 ml refillable	
	sanitizer/alcohol, face masks, mints, mosquito	
	repellent, disposable hooded emergency	
	raincoat, face towel, folded umbrella, tour	
	shirt with branding of destination (design	
	subject to approval of TPB)	
C.12	First Aid Kit on board the tour vehicle with	
	basic medicines (antacid for upset stomach,	
	headache, antihistamine for allergies,	
	diarrhea, motion sickness, fever, pain reliever,	
	etc.)	
C.13	Stand-by paramedics in areas to be visited.	
C.14	Provision of three (3) sets of color-coded	
	luggage tags per participants	
C.15	Provision of token and destination-based	
	giveaways including 1 welcome gift and 4	
	pillow gifts for each guest without showing	
	tour operator's logo and subject to TPB's	
	approval amounting to PhP2,000 per pax.	
C.16	Provision of banners (for group picture) and	
	appropriate bus signage, design/specs c/o	
	supplier, subject to TPB's approval	
C.17	Provision of 1 professional videographer and	
	1 professional photographer to cover the tour	
	and to provide a consolidated output stored in	
	a USB drive to be distributed to each	
	participant after the tour module (subject for	

	approval of TPB Project Officer). Highlights of	
	tour video, 3-5 minutes for submission to TPB.	
	Edits subject to approval of TPB.	
C.18	Provision of snacks on board, cold towels and	
	water inside the tumbler	
C.19	Services of three (3) DOT-accredited Regional	
	Tour Guide	
C.20	Entrance Fees/Environmental Fees	
C.21	Airport Terminal Fees	
C.22	Porter Fees	
C.23	Incidental and other miscellaneous expenses	
	(e.g., sampling of local delicacies, etc.)	
C.24	Provision for on-site related expenses	
	amounting to PhP50,000.00	
C.25	Provision of RT PCR (covid test)/ or antigen	
	test	

NO.	ADDITIONAL REQUIREMENTS TO THE SPECIFICATIONS	STATEMENT OF COMPLIANCE	
		COMPLY	NOT COMPLY
1	Assistance in preparing/ securing entry documents, as necessary.		
2	Willingness to respond to immediate/unforeseen changes in specifications. Must be able to provide an alternative itinerary, in case of rain, risk of the typhoon, and other unforeseen or fortuitous events subject to the approval of TPB.		
3	Bidders must adhere to the DOT Guidelines from the Memorandum Circular No. 2020-008 and 2020-011, as well as the IATF Safety Guidelines and Protocols.		
4	Tour activities and/or schedules/dates may still be changed based on recommendations on the DOT Regional Office and IATF orders on local travel restrictions.		

t !	Bidders should submit a budget bid proposal that reflects the cost of tours, activities, and logistical requirements. The TPB-initiated requested sponsorship (hosted/discounted) will be deducted from the bid amount. Thus, the tour operator will bill TPB based on the actual cost per pax.		
I hereby certify to a Specification.	comply and deliver all of the above requiremen	nts provided T	echnical
Name of the Compa	any Signature over Printed Name of the Authorized Representative	Date	9