



STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

PROJECT: SERVICES OF A TOUR OPERATOR

"PHILIPPINE TRAVEL MEISTER FAMILIARIZATION TOUR" (PR No. 11.076)

Quotation No. TPB-PR.2022.11.448

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification]

ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
1	SCOPE OF WORK/SERVICES	
	Date:20-24 April 2023 (indicative dates)Venue:Manila and its SuburbsTotal No. of Participants:7 paxIncluding (1) TPB Officer:	
2	(5D/4N) MANILA AND ITS SUBURBS 20 – 24 April 2023 (indicative dates)	
3	BOHOL AND MANILA Number of participants: Seven (7) pax (inclusive of one DOT Tokyo staff, one TPB officer, one PR company representative, the official travel meister navigator: Ms. Maria Theresa Gow, and three (3) Philippine meisters to be selected through a raffle)	
4	 I. AIR TICKETS, TAXES AND SURCHARGES A. International air tickets of participants @ Php 55,000/pax x 6 pax (international delegates only) (Tokyo-Manila-Tokyo) 	
5	II. TRANSPORTATIONB. Land transportation with driver for the whole duration of the trip inclusive of the following requirements:	

	 Type of Transportation (in Manila and Tagaytay): 1. One (1) coaster with vehicle year model at least 2018 or newer; 2. One (1) additional van for luggage with vehicle year model at least 2018 or newer (inclusive of driver and gas) 	
	• Comply with IATF protocols/guidelines on safety, capacity, and coverage; daily disinfection of vehicle; Ensure clean and tidy vehicles at all times.	
	 Vehicle year model must be at least 2018 or newer; should the vehicle develop any mechanical fault in transit, the tour operator must find a replacement within one hour. Must be equipped 	
	- Climate control or air-conditioning, PA system, and CCTVs (for buses and coasters)	
	 With universal van sliding windows and safety belts for all seats GPS or Waze and charge units for phones 	
	• Maximum use 15 hours per day inclusive of overtime and driver's fee	
	 Necessary expenses to cover all expenses including driver's fee, as well as his food, RT-PCR/border antigen tests, PPEs, and other miscellaneous costs, all maintenance costs, gasoline, lubricant, other consumable costs, and other related expenses, will be covered by the tour operator, payment of toll fees and parking fees. Licensed driver should have strong navigation skills, uniformed, presentable, and experienced in interacting with guests. Must be DOT-accredited 	
6	INSURANCE	
	C. Comprehensive travel insurance for 7 pax (guests, TPB, and DOT representatives) with Php 1,000,000.00 medical coverage for COVID-19	
7	ACCOMMODATION	
	D. Room Accommodation	
	Provision of 7 rooms based on single occupancy in a deluxe room category or its equivalent room category with breakfast in at least four-to-five-star DOT-accredited property with upscale facilities	
	Check-in dates: 20 – 24 April 2023 Room nights: 4 nights	
	Preferred hotel: Shangri-la The Fort, Manila	
	• Provision for early check-in and/or late checkout based on the itinerary.	
	Preferably with welcome amenities in the room upon check-in.	

8	MEALS
	E. Meals and beverages for the whole duration of the trip for 7 pax:
	Lunch, dinner, and snacks throughout the duration of the trip with one round of drinks (choice of bottled water, juice or softdrinks, and one can or bottle of beer)
	a. Five (5) Lunch with at least Php 52,500.00 (Php 1,500/pax/meal) b. Four (4) Dinner with at least Php 70,000.00 (Php 2,500/pax/meal) c. Snacks with at least Php 17,500.00 (Php 500/pax/day)
	 Notes: Please provide a breakdown per person per meal per day. Meals are subject to the approval of the TPB representative. The budget per meal should be reflected in the bidder's proposal. If plated meal, there should be at least 3 viands. Must be able to accommodate guests with dietary restrictions (i.e. halal and pork-free, vegetarian, diabetic, food allergies, etc.).
9	TOURS F. Interactive/experiential tours and activities preferred for 7 pax (see attached itinerary)
	The final itinerary should be approved by the TPB and must adhere to existing health and safety protocols set by the IATF and the local government unit (overseeing the destination)
	G. Incentivized tour kit/travel necessities per pax – surgical masks (at least 2 per day), tissue, disinfectant wipes, hand sanitizer/alcohol (at least 70% alcohol solution), mints, mosquito repellent, towel, sunscreen, and reusable and sustainable tumbler (at least 24 oz.)
	H. Banners (for group picture) and appropriate signage, design/specs subject to TPB's approval
10	TOUR COORDINATORI.Provision of 1 tour coordinator with at least three (3) years ofexperience to coordinate with the TPB Project Officer on all other mattersrequired for the smooth implementation of the tour.
	Notes: • Please submit a Curriculum Vitae of the tour coordinator together with the bid proposal.
11	TOUR GUIDEJ.Licensed DOT-accredited Japanese-speaking Tour Guide familiar with the destination, must be fluent and conversant in Japanese and English, and

	have a strong sense of Philippine history, culture, tradition, art as well as current events. Must have handled at least (1) foreign tour group.			
	One (1) Japanese-speaking tour guide based in Manila			
	Note: All assigned personnel of the service provider should have a negative RT-PCR Test c/o of supplier/bidder (tour coordinator, tour guide, photographer, and driver)			
12	MISCELLANEOUS EXPENSES			
	K. Provision for on-site related expenses amounting to at least PHP 29,000.00 (e.g., sampling of local delicacies, permits, entrance fees, environmental fees, terminal fees, toll fees, parking fees, porter fees, communication expenses, gasoline, water expenses, etc.)			
13	L. First Aid Kit on board the tour vehicle/s with basic medicines (antacid for upset stomach, headache, an antihistamine for allergies, diarrhea, motion sickness, fever, pain reliever, etc.)			
14	PROJECT IMPLEMENTATION SCHEDULE			
	A tour operator to provide the mentioned services from 20 – 24 April 2023 (indicative dates). (Please see attached itinerary)			
15	V. OTHER ADDITIONAL TECHNICAL/ELIGIBILITY REQUIREMENTS			
	 Assistance in preparing/securing entry documents, as necessary. Willingness to respond to immediate/unforeseen changes in specifications. Provide an alternative itinerary, in case of rain, risk of a typhoon, and other unforeseen or fortuitous events subject to the approval of the 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 of the DOT Regional Office and IATF orders on local travel restrictions.			
	5. Neither party shall be held liable to the other party for any failure to perform any obligation due to a fortuitous event or force majeure which is beyond the control of any party including but not limited to government pronouncements, natural, or man-made eventuality.			
	 6. 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.			
	7. Submit a certificate of undertaking that the tour operator company			
	or travel agency concerned have free cancellation, rebooking, transferable or refundable policies.			

	8. Submit a Curriculum Vitae of the tour coordinator together with the	
16	bid proposal QUALIFICATION OF BIDDERS	
10		
	SUBMIT:	
	 Valid Department of Tourism (DOT) Certificate of Accreditation or Provisional Certificate of Accreditation (TPB to consider if their DOT certification is subject to renewal). A list of completed government projects conducted in the past three (3) years including Japanese tour groups. 	
17	APPROVED BUDGET FOR THE CONTRACT	
	The approved budget for the contract is NINE HUNDRED NINETY-EIGHT THOUSAND PESOS ONLY (PHP 998,000.00) inclusive of all applicable taxes and fees, provided that the amount of bid does not exceed the aforementioned approved budget.	
18	TERMS OF PAYMENT	
	 Must be willing to provide services on a "send-bill" arrangement based on the actual number of participants and costs incurred. Processing of payment shall be initiated upon certification by the end- user of satisfactory completion of services and issuance of billing statements accompanied by supporting documents by the supplier. Payment must be made in accordance with prevailing accounting and auditing rules and regulations. 30 days upon receipt of SOA/billing Full payment will be on the send-bill arrangement statement to the TOURISM PROMOTIONS BOARD PHILIPPINES after the completion of services. 	
	MARIA DOLORES R. APAREJADO	
	Division Chief, North Asia Division International Promotions Department	
	4/F Legaspi Towers 300, Roxas Boulevard Manila 1004	
	The supplier will be paid once the travel is completed.	
	The supplier are encouraged to have a Landbank account. 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.	
19	CONTRACT DURATION	
	One-time engagement and shall commence upon receipt of the Notice to Proceed (NTP) until the full/complete delivery of requirements.	
	PROJECT OFFICERS CONTACT INFORMATION	
	Name : Ms. Maria Dolores R. Aparejado Division Chief, North Asia Division	

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I hereby certify to comply and deliver all of the above requirements.

Name of Company

Signature over Printed Name of Authorized Representative

Date