

## STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

[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 Bidders Bid and cross referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. 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, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

### SERVICES OF A TOUR OPERATOR FOR THE TOURISM PROMOTIONS BOARD (TPB) MEMBERSHIP PROGRAM’S CORPORATE SOCIAL RESPONSIBILITY (CSR) ACTIVITY 2023

ITEM NO.	SPECIFICATION	STATEMENT OF COMPLIANCE “Comply” or “Not Comply”
1.	<b>SITE VALIDATION (2D/1N)</b> Number of participants: 3 pax Indicative Date: 09-10 June 2023	
2.	<u>Accommodation</u> 2 twin sharing room with breakfast (separate beds) Must be located around San Narciso or San Felipe, Zambales	
3.	<u>Land Transportation</u> - One (1) van (2018 model or newer) with driver - Inclusive of fuel, driver, toll, parking, and overtime fees - Inclusive of driver accommodation, meals and other expenses Itinerary: Day 1: Residence/TPB – Zambales Day 2: Zambales – Residence/TPB	
4.	Other requirements: <ul style="list-style-type: none"> <li>First Aid kit on board</li> <li>Provision of umbrella on board</li> <li>Equipped with GPS or Waze and charge units for phones</li> <li>Driver should have strong navigation skills</li> <li>Draft itinerary provided (subject to change without prior notice)</li> <li>Should the bus/van develop any mechanical fault in transit, the tour operator must find a replacement within one-hour</li> </ul>	
5.	<u>Visit to the following:</u> <ul style="list-style-type: none"> <li>Yangil Community (interaction with the Aetas and reforestation activities)</li> <li>NGO Alon and Araw (Zambales Youth)</li> <li>Green Antz (Plastic Recycling Facility)</li> <li>Inspection of possible accommodation for the actual run</li> </ul>	
6.	<b><u>ACTUAL TOUR (2D/IN)</u></b> Number of participants: 30 pax	

## STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

	(inclusive of TPB representatives) Indicative Date: 23-24 June 2023	
7.	<u>Accommodation</u> 17 twin sharing room with breakfast (separate beds) Must be located around San Narciso or San Felipe, Zambales	
8.	<u>Land Transportation</u> <ul style="list-style-type: none"> <li>One (1) unit of bus and one (1) unit of van (2018 model or newer)</li> <li>Adequate to transport 45-49 persons with luggage compartment and driver</li> <li>Inclusive of fuel, driver, toll, parking, and overtime fees</li> <li>Inclusive of driver accommodation, meals and other expenses</li> </ul> Itinerary: Day 1: TPB – Zambales Day 2: Zambales – TPB	
9.	Other requirements: <ul style="list-style-type: none"> <li>First Aid kit on board</li> <li>Provision of umbrella on board</li> <li>Equipped with GPS or Waze and charge units for phones</li> <li>Driver should have strong navigation skills</li> <li>Draft itinerary provided (subject to change without prior notice)</li> <li>Should the bus/van develop any mechanical fault in transit, the tour operator must find a replacement within one-hour</li> </ul>	
10.	<u>Meals</u> Day 1: <ul style="list-style-type: none"> <li>Packed breakfast meal with beverage for 30 pax</li> <li>AM &amp; PM Snacks for 30 pax</li> <li>Lunch set with one (1) round of softdrinks or juice for 30 pax</li> <li>Incentivized dinner buffet with one (1) round of softdrinks or juice for 30 pax</li> </ul> Day 2: <ul style="list-style-type: none"> <li>AM &amp; PM Snacks for 30 pax</li> <li>Lunch set or buffet with one (1) round of softdrinks or juice for 30 pax</li> </ul>	
11.	*Menu to be approved by the TPB *Should include chips, candies/mint, distilled or purified drinking water onboard (for refilling purposes)	
12.	<u>CSR Welcome Kit and Souvenir</u> <i>Sanitary Kit for 30 pax</i> <ul style="list-style-type: none"> <li>Disposable raincoat, mosquito repellent, tissue, wet tissue, isopropyl alcohol spray, planting gloves, masks</li> </ul> <i>Program Souvenir for 30 pax</i> <ul style="list-style-type: none"> <li>Sustainable/eco-friendly and/or destination-based program souvenir amounting to Php 950.00 per head*</li> </ul> <i>*Note: Designs/items subject to TPB's approval</i>	
13.	<u>Incentivized tours and activities</u> <ul style="list-style-type: none"> <li>Inclusion of community tour guides (1 guide for every 10 participants) and gratuity/tip</li> </ul>	

## STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

	<ul style="list-style-type: none"> <li>- Reforestation activities (Seed potting, tree planting, pond/irrigation building)</li> <li>- Interaction with the Aetas and NGO Alon and Araw with snacks (participants and community)</li> <li>- Cooking demo (delicacy or local dish)</li> <li>- Turn-over of collected plastics to Green Antz</li> <li>- Provision of program banner*</li> </ul> <p style="margin-left: 40px;">*Design subject to TPB's approval</p>	
14.	<p><u>Photo/Video Coverage</u></p> <p>Program photo and video coverage for 2 days with the following output:</p> <ul style="list-style-type: none"> <li>- 200-250 color-enhanced photos</li> <li>- 3-4 minutes event highlight video in a google drive</li> <li>- Submission of raw videos and photos in an external drive</li> </ul>	
15.	<p><u>Travel Insurance</u></p> <p>Travel insurance with COVID-19 coverage worth PhP100,000.00 per participant (total of 30 pax)</p>	
16.	<p><u>Provision of onsite related expense</u></p> <p>Provision of incidental and other miscellaneous expenses amounting to PhP20,000.00 (additional participants, equipment rental, porter fees, 4x4 ride, and other miscellaneous expense)</p>	
17.	<p><b>TERMS OF PAYMENT</b></p> <p>Payment will be on a send-bill arrangement to the Tourism Promotions Board (TPB). Fullpayment within thirty (30) days upon receipt of Statement of Account or Billing with completion of the requirements stipulated in the technical specifications.</p> <p>The supplier is encouraged to have a Landbank account. Payment will be through an LBP bank deposit. In case the supplier does not have a Landbank account, bank charges will be shouldered by the supplier.</p>	
18.	<p><b>CONTRACT DURATION</b></p> <p>The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.</p>	

**Name and signature of prospective bidder / Date**