

## STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

### SERVICES OF A TOUR OPERATOR FOR AUSTRALIAN MEDIA FAMILIARIZATION TRIP

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	SPECIFICATION	STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
<b>SCOPE OF WORK/SERVICES/DELIVERABLES</b>		
1	Date of Implementation: 21 to 29 April 2025 (indicative) Estimated total no. of participants: 6 pax (5 media representatives + 1 TPB officer)	
2	<b>International Air Tickets and Tax/Surcharges</b> 5 media representatives from Australia Routes: <ul style="list-style-type: none"> <li>• Sydney – Manila – Sydney</li> <li>• Melbourne – Manila – Melbourne</li> <li>• Brisbane – Manila – Brisbane</li> <li>• Perth – Manila – Perth</li> </ul> Indicative dates: Flight to Manila – 21 April 2025 Flight back to origin – 29 April 2025 *Subject to change depending on the point of origin of the participants and depending on flight availability <ul style="list-style-type: none"> <li>• Preferably a legacy airline</li> <li>• Regular economy</li> <li>• Rebookable, reroutable, and refundable (subject to the airlines' rules, terms, and conditions)</li> <li>• Provision of 30 kg. of baggage allowance per pax per flight</li> <li>• Inclusive of all applicable taxes and surcharges</li> </ul> *Should PDOT Sydney/TPB be able to secure sponsorship for the air tickets the supplier will deduct this from the final bill. Taxes and surcharges may apply and shall be chargeable to the winning bidder.	
3	<b>Domestic Air Tickets</b> 6 pax (including 1 TPB officer) Routes: <ul style="list-style-type: none"> <li>- Manila to Romblon (22 April 2025)</li> <li>- Boracay to Manila (27 April 2025)</li> </ul>	

	<ul style="list-style-type: none"> <li>● Regular economy</li> <li>● Rebookable, reroutable, and refundable</li> <li>● Provision of 30 kg. of baggage allowance per pax per flight</li> <li>● Inclusive of all applicable taxes and surcharges</li> </ul> <p>*Should PDOT Sydney/TPB be able to secure sponsorship for the air tickets the supplier will deduct this from the final bill. Taxes and surcharges may apply and shall be chargeable to the winning bidder.</p>	
4	<p><b>Transportation (Land)</b></p> <p>Location: Manila, Romblon, Boracay, (please refer to the attached itinerary)</p> <p>One (1) unit of tourist coaster or minibus and one (1) luggage van for the whole duration of the trip</p> <ul style="list-style-type: none"> <li>- Vehicles should be compliant with the Philippine laws on technical safety requirements (DOT, OR/CR, LTFRB accredited)</li> <li>- Daily disinfection of vehicle and ensure cleanliness at all times.</li> <li>- Vehicle year model must be at least 2018 or newer; should the vehicle develop any mechanical fault in transit, the tour operator must have a replacement within an hour.</li> <li>- Vehicles must have available first aid-kit onboard with provision of wet tissue, alcohol, mineral water and mints.</li> </ul> <p>*Personal Health/First Aid Kits for 6 pax to include at least six (6) pieces of the following medicines:</p> <ul style="list-style-type: none"> <li>- Antacid for upset stomach</li> <li>- Paracetamol for headache and fever</li> <li>- Antihistamine for allergies</li> <li>- Loperamide for diarrhea</li> <li>- Meclizine hydrochloride for motion sickness</li> <li>- Ibuprofen for pain reliever</li> </ul> <ul style="list-style-type: none"> <li>- Ensure the availability of umbrellas for the guests in case of rain.</li> <li>- Maximum of 15 hours per day inclusive of overtime and drivers' fee.</li> <li>- Must include driver's fee as well as his food and other miscellaneous cost, maintenance cost, gasoline, lubricant, parking fee, toll fee, other consumable cost, and other onsite related expenses.</li> <li>- The transport company must be DOT accredited.</li> <li>- Driver should have strong navigation skills, always in proper attire or uniform, presentable and experienced in interacting with foreign guests.</li> </ul>	
5	<p><b>Transportation (Ferry)</b></p> <p>Total no. of pax: 6 pax</p> <p>One way boat transfer from Romblon to Boracay</p> <p>*Note: Can be arranged with the accommodation establishment in Romblon/Boracay or can be arranged separately.</p>	

6	<p><b>Accommodation</b></p> <p>Total no. of pax: 6 pax</p> <p>Duration (indicative)</p> <ul style="list-style-type: none"> <li>• Manila: 21 – 22, 27 – 29 April 2025</li> <li>• Romblon: 22 – 24 April 2025</li> </ul> <p>Boracay: 24 – 27 April 2025</p> <ul style="list-style-type: none"> <li>• Six (6) Single Deluxe rooms with breakfast</li> <li>• 4 or 5 Star rated establishment or at least AA-rated resort</li> <li>• DOT-accredited establishment</li> </ul> <p>For Manila: Accessible to, recreation, and attraction areas (please refer to the attached itinerary).</p>	
7	<p><b>Meals and Beverages</b></p> <ol style="list-style-type: none"> <li>PHP 3,400.00 per pax inclusive of the following: <ul style="list-style-type: none"> <li>- Eight (8) Breakfast – packed to be arranged, <b>if necessary</b></li> <li>- Eight (8) AM and PM snacks – PHP 500/pax</li> <li>- Eight (8) Lunch – PHP 1,200/pax</li> <li>- Nine (9) Dinner – PHP 1,300/pax</li> </ul> </li> <li>Menu to be approved by TPB</li> <li>Winning bidder to provide proposed menu</li> </ol> <p>Additional notes:</p> <ul style="list-style-type: none"> <li>- One (1) round of non-alcoholic beverage and one (1) round of alcoholic beverage per meal</li> <li>- TPB representative to finalize the order/s per meal based on the itinerary.</li> <li>- Ensure provision of dietary requirements, if there is any.</li> </ul> <p>Should the TPB/DOT be able to secure meal hosting, the supplier will deduct this from the final bill (to be conferred with TPB).</p>	
8	<p><b>Tour Activities</b></p> <ol style="list-style-type: none"> <li>Book, conduct, coordinate in advance with establishments, provide interactive/experiential tours and activities for 6 pax.</li> <li>Cover entrance, environmental fees and other related expenses, if needed.</li> </ol> <p>Additional notes:</p> <ul style="list-style-type: none"> <li>- Tour activities and dates are subject to change based on recommendations of TPB, DOT Foreign and Regional Offices involved.</li> <li>- Provide alternative itinerary or activity in case of bad weather, risk of typhoon, and other force majeure and other unforeseen or fortuitous event, subject to the approval of TPB.</li> </ul> <p>Final itinerary to be approved by the TPB.</p>	
9	<p><b>Tour Kits</b></p> <p>Provision of safety tour kits for 6 pax to include the following:</p> <ol style="list-style-type: none"> <li>Kits placed in reusable drawstring bags, cacha bags or in sustainable packaging</li> </ol>	

	<ul style="list-style-type: none"> <li>b. 500 ml reusable water tumbler</li> <li>c. Two (2) pieces individually wrapped disposable KN94 masks</li> <li>d. One (1) pack of facial tissue</li> <li>e. One (1) pack wet wipes (biodegradable bamboo fiber material)</li> <li>f. 50 ml. of 70% isopropyl alcohol in spray bottle</li> <li>g. Hand sanitizer</li> <li>h. Mints</li> <li>i. Mosquito repellent in spray</li> <li>j. Sunblock</li> <li>k. Disposable hooded emergency raincoat</li> </ul>	
10	<p><b>Tour Coordinator</b></p> <p>Provision of tour coordinator to handle on-site requirements and arrangements for the duration of the tour.</p> <p>Additional Notes:</p> <ul style="list-style-type: none"> <li>a. Tour Coordinator must have at least three (3) years relevant experience.</li> <li>b. Bidder should submit a copy of the Curriculum Vitae (CV) of the proposed tour coordinator in their Bid.</li> </ul> <p>Shall work closely with the Tour Guide as well as the assigned TPB Officer on all matters required for the smooth implementation of the tour.</p>	
11	<p><b>Travel Insurance</b></p> <p>6 pax (including 1 TPB officer)</p> <p>Individual comprehensive travel insurance with medical and loss or damaged luggage and medical emergencies coverage worth PhP 1 Million/pax</p>	
12	<p><b>Visa Fees (only if applicable)</b></p> <p>5 participants</p>	
13	<p><b>Tour Signage, Banner and Itinerary Booklet</b></p> <ul style="list-style-type: none"> <li>1. Provision of vehicle banners, identifiers for the delegates.</li> <li>2. Post tour banner (1 m x 2 m) for group photos (<i>should be sustainable clothing material</i>)</li> <li>3. Provision of a printed and digital tour booklet showing the detailed itinerary, photos of the destinations, contact persons, and emergency contact details.</li> </ul> <p>*Proposed design will be subject to TPB's approval</p>	
14	<p><b>Sustainable Destination-based Giveaways</b></p> <p>Provision of curated sustainable destination-based giveaways for 6 pax @ PHP 500.00 each.</p> <p>*Note: Submit photos of proposed giveaways to be included in the bid, for TPB's approval.</p>	
15	<p><b>Miscellaneous Expenses</b></p>	

	Communication expenses, food sampling, coordination meetings, supplies, and other on-site & administrative expenses amounting to maximum of PHP 6,600.00. *Note: Billing should be based on actual expense.	
16	<b>Qualifications of the Bidder:</b> <ol style="list-style-type: none"> <li>Must be a DOT-accredited tour operator company. Please include a copy of the DOT-accredited certification in the Bid;</li> <li>Engaged in the business as a travel and tour operator for at least three (3) years at the date and time of the submission of bids, must have handled at least 3 similar projects/groups, preferably from Australia. Submit list of at least three (3) similar projects/groups handled in the last five years as part of the Bid.</li> <li>The winning tour operator should cover all travel expenses and insurance of all their deployed personnel and all administrative expenses including gratuity pay.</li> </ol> <b>Additional notes:</b> Itinerary and dates may be subject to change based on the availability of flights, accommodation, activities, and travel restrictions/quarantine status of the chosen destinations, if applicable.	
17	<b>Contract Duration</b> The contract shall commence from the date of receipt of the Notice to Proceed (NTP) until the full implementation of all deliverables.	
18	<b>Submit the Detailed breakdown of the cost of items/deliverables</b>	

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

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Signature over Printed Name  
of Authorized Representative

\_\_\_\_\_  
Date