

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

**Procurement of Ground Handling Services
for the Conduct of the Tourism Investment
Caravan**

Project Identification Number: DOT-BAC IB 2023-001

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	11
1. Scope of Bid	12
2. Funding Information.....	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	12
5. Eligible Bidders.....	13
6. Origin of Goods	13
7. Subcontracts	13
8. Pre-Bid Conference	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	13
11. Documents comprising the Bid: Financial Component	14
12. Bid Prices	14
13. Bid and Payment Currencies	15
14. Bid Security	15
15. Sealing and Marking of Bids	15
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	16
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification	17
21. Signing of the Contract	17
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	20
1. Scope of Contract	21
2. Advance Payment and Terms of Payment	21
3. Performance Security	21
4. Inspection and Tests	21
5. Warranty	22
6. Liability of the Supplier	22

Section V. Special Conditions of Contract23
Section VI. Schedule of Requirements25
Section VII. Technical Specifications27
Section VIII. Checklist of Technical and Financial Documents48

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



INVITATION TO BID FOR THE *Procurement of Ground Handling Services for the Conduct of the Tourism Investment Caravan*

1. The *Department of Tourism (DOT)*, through the *General Appropriation Act-Continuing Appropriations 2022* intends to apply the following sum, inclusive of applicable taxes, being the ABC to payments under the contract for “Procurement of Ground Handling Services for the Conduct of the Tourism Investment Caravan” (*Project Identification No. DOT-BAC IB 2023-001*):

Lot No.	Items	Approved Budget for the Contract (ABC) per Lot:
1	Region VII (Cebu)	PhP716,000.00
2	Region VI (Iloilo)	PhP673,660.00
3	Region II (Isabela)	PhP472,020.00

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The *DOT* now invites bids for the above Procurement Project. Delivery of the Goods is required by the following dates:

Lot No.	Items	Dates
1	Region VII (Cebu)	April 24 to 28, 2023
2	Region VI (Iloilo)	April 17 to 21, 2023
3	Region II (Isabela)	March 20 to 24, 2023

Bidders should have completed, within *five (5) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from the Bids and Awards Committee (BAC) Secretariat through the contact details given below and inspect the

Bidding Documents as posted on the websites of the DOT and the Philippine Government Electronic Procurement System (PhilGEPS).

5. A complete set of Bidding Documents may be acquired by interested Bidders on **January 11 to 30, 2023 (8:00 a.m. to 5:00 p.m)** and **January 31, 2023 (up to 9:00 a.m. only)** from the address below **and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of PhP5,000.00 in accordance with the following schedule:**

Lot No.	Items	Approved Budget for the Contract (ABC) per Lot:	Bidding Documents Fee
1	Region VII (Cebu)	PhP716,000.00	PhP1,800.00
2	Region VI (Iloilo)	PhP673,660.00	PhP1,700.00
3	Region II (Isabela)	PhP472,020.00	PhP1,500.00

Or deposited to:

Account Name	Department of Tourism-Regular Trust
Account Number	00-0-05002-407-4
Beneficiary's Bank	Development Bank of the Philippines (DBP)
Bank Branch	F. Zobel Branch
Address	809 J.P Rizal corner F. Zobel St., Makati City, Philippines

(Note: Please send a copy of the Transaction report or any proof of payment at the email address moalmazan@tourism.gov.ph)

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of DOT, provided that **bidders shall pay the non-refundable fee for the Bidding Documents** not later than the submission of their bids.

6. The **DOT** will hold a Pre-Bid Conference on **January 18, 2023 at 10:30 a.m.** at the **3rd Floor, Conference Room, DOT Bldg., No. 351 Sen. Gil Puyat Avenue, Makati City**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission **on or before January 31, 2023 at 9:00 a.m. only** at the office address indicated below. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **January 31, 2023 at 10:00 a.m.** at the **3rd Floor, Conference Room, DOT Bldg., No. 351 Sen. Gil Puyat Avenue, Makati City**.
10. All documents shall be current and updated and any missing document in the checklist is a ground for outright rejection of the bid. Bidder shall submit **one (1) original** and **five (5) photocopies** of the first and second components of its bid in sealed envelope.

To facilitate the evaluation of the bids, bidders are advised to follow the arrangement in the checklist when placed in an Envelope, with documents bounded, tabbed and labeled accordingly.

11. The **DOT** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

Mr. GODOFREDO R. MALDONADO, JR.
Head, DOT-BAC Secretariat
Procurement Management Division
4th Floor, DOT Bldg.
351 Sen. Gil Puyat Ave., Makati City
Telephone Nos. 8459-5200 to 30 Loc. 425
Email Address: grmaldonado@tourism.gov.ph
Facsimile No.: 8459-5200 to 30 Loc. 425
Website Address: www.tourism.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: www.tourism.gov.ph / www.philgeps.gov.ph


ASEC. REYNALDO L. CHING
DOT-BAC Chairperson 

January 10, 2023

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Department of Tourism*, wishes to receive Bids for the *“Procurement of Ground Handling Services for the Conduct of the Tourism Investment Caravan”* with Project Identification Number *DOT-BAC IB 2023-001*.

The Procurement Project (referred to herein as “Project”) is composed of *three (3) lots*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for Continuing Appropriations 2022:

For Lot No. 1 – Seven Hundred Sixteen Thousand Pesos (PhP716,000.00)

For Lot No. 2 – Six Hundred Seventy-Three Thousand Six Hundred Sixty Pesos (PhP673,660.00)

For Lot No. 3 –Four Hundred Seventy-Two Thousand Twenty Pesos (PhP472,020.00)

2.2. The source of funding is the *General Appropriations Act-Continuing Appropriation 2022*.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **January 18, 2023 at 10:30 a.m.** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *five (5) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **May 31, 2023**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

21. Signing of the Contract

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause															
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. <i>Ground handling services which include airfare, accommodation, meals, land and sea transportation and banquet service</i></p> <p>b. completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids.</p>														
7.1	<i>Subcontracting is not allowed.</i>														
12	<i>Price of Goods shall be DDP. All costs at the account of the supplier until final delivery to the end-user and acceptance.</i>														
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than 2% of the ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit as follows;</p> <p style="padding-left: 40px;">For Lot No. 1: PhP14,320.00 For Lot No. 2: PhP13,473.20 For Lot No. 3: PhP 9,440.40 Or</p> <p>b. The amount of not less than 5% of the ABC, if bid security is in Surety Bond, as follows:</p> <p style="padding-left: 40px;">For Lot No. 1: PhP35,800.00 For Lot No. 2: PhP33,683.00 For Lot No. 3: PhP23,601.00</p>														
19.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">ITEMS</th> <th style="text-align: center;">Approved Budget for the Contract (ABC) per Lot:</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Region VII (Cebu)</td> <td style="text-align: right;">PhP716,000.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Region VI (Iloilo)</td> <td style="text-align: right;">PhP673,660.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Region II (Isabela)</td> <td style="text-align: right;">PhP472,020.00</td> </tr> </tbody> </table>			Lot No.	ITEMS	Approved Budget for the Contract (ABC) per Lot:	1	Region VII (Cebu)	PhP716,000.00	2	Region VI (Iloilo)	PhP673,660.00	3	Region II (Isabela)	PhP472,020.00
Lot No.	ITEMS	Approved Budget for the Contract (ABC) per Lot:													
1	Region VII (Cebu)	PhP716,000.00													
2	Region VI (Iloilo)	PhP673,660.00													
3	Region II (Isabela)	PhP472,020.00													
20	<i>No further instructions.</i>														
21	<i>No further instructions</i>														

Section IV. General Conditions of Contract

1. **Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. **Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. **Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. **Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site are:</p> <p>Charm T. Dalisay-Jimenez / Russel F. Fronda Project Officers Email: invest@tourism.gov.ph</p>
	<p>Incidental Services</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p style="padding-left: 40px;">a. Performance or supervision of the supplied Goods;</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
2.2	<i>Partial payment is not allowed.</i>
4	The deliverables shall be subject to the inspection and acceptance of the DOT’s authorized representative(s).

Section VI. Schedule of Requirements

Schedule of Requirements

Lot Number	Description (Implementation Venue)	Total	Delivered, Weeks/Months
1	Region VII (Cebu)	PhP716,000.00	April 24 to 28, 2023
2	Region VI (Iloilo)	PhP673,660.00	April 17 to 21, 2023
3	Region II (Isabela)	PhP472,020.00	March 20 to 24, 2023

*More detailed service requirements and technical specifications are found under **Section VII. Technical Specifications.** *

Conforme:

Name of Bidder's/Representative

Signature/Date

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[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.]</i></p>
	<p>I. MINIMUM REQUIREMENT The service provider shall meet the following minimum requirements:</p> <ul style="list-style-type: none"> a. Must be PHILGEPS registered b. Must be a DOT Accredited Travel and Tour Agency or Tour Operator c. Preferably based in the area of implementation d. Must be willing to provide services on a send bill arrangement e. Must comply with the detailed services specified in Item IV of the TOR <p>II. SCOPE OF WORK</p> <p>LOT 1 – REGION VII (CEBU)</p>	

Item	Specification	Statement of Compliance
	<p>1) Transportation Requirements:</p> <p>a) Provision of Roundtrip Airline Tickets with baggage allowance</p> <p> i) Date of Travel: April 24 to 28, 2023</p> <p> ii) Total No. of Pax: 15 DOT-OTSR Officers, Resource Speakers and Invited Suppliers</p> <p> iii) Itinerary: Manila – Cebu – Manila</p> <p> iv) Flight Details:</p> <p><i>DOT-OTSR (6pax)</i></p> <p>April 24, 2023 - Manila – Cebu</p> <ul style="list-style-type: none"> - Arriving Cebu City between 10:00am to 12:00nn - Baggage Allowance: 32Kilos, to allow bringing of necessary supplies for the conduct of the Caravan Seminar <p>April 28, 2023 - Cebu – Manila</p> <ul style="list-style-type: none"> - Arriving in Manila between 10:00am to 12:00nn - Baggage Allowance: 20Kilos <p><i>Resource Speakers (4pax)</i></p> <p>April 24, 2023 - Manila – Cebu</p> <ul style="list-style-type: none"> - Arriving Cebu City between 10:00am to 12:00nn - Baggage Allowance: 20Kilos <p>April 27, 2023 - Cebu – Manila</p> <ul style="list-style-type: none"> - Arriving in Manila between 01:00pm to 03:00pm - Baggage Allowance: 20Kilos <p><i>Suppliers Representatives (5pax)</i></p>	

Item	Specification	Statement of Compliance
	<p>April 26, 2023 - Manila – Cebu</p> <ul style="list-style-type: none"> - Arriving Cebu City between 10:00am to 12:00nn - Baggage Allowance: 32 kilos, to accommodate product showcase and samples <p>April 28, 2023 - Cebu – Manila</p> <ul style="list-style-type: none"> - Arriving in Manila between 01:00pm to 03:00pm - Baggage Allowance: 32 kilos, to accommodate product showcase and samples <p><i>b) Vehicle Rental</i></p> <ul style="list-style-type: none"> - Tourist Transport Operator and the unit to be used during the duration of engagement must be DOT-accredited. - Driver must be knowledgeable of the area. <p><i>i) Airport Transfer Requirements</i></p> <p><i>For DOT OTSR</i></p> <p>Inclusion Date: April 24 and 28, 2023 No. of Pax: Six (6) DOT-OTSR Officers Itinerary: Airport to Hotel, vice-versa</p> <p><i>For Resource Speakers</i></p> <p>Inclusion Date: April 24 and 27, 2023 No. of Pax: Four (4) Resource Speakers Itinerary: Airport to Hotel, vice-versa</p> <p><i>For Partner Suppliers</i></p> <p>Inclusion Date: April 26 and 28, 2023 No. of Pax:</p>	

Item	Specification	Statement of Compliance
	<p>Five (5) pax - Partner Suppliers Itinerary: Airport to Hotel, vice-versa</p> <p><i>ii) Technical Meetings and Conduct of Site Inspection</i></p> <p><i>Initial Meeting with Provincial Investment Office</i></p> <p>Inclusion Date: April 24, 2023, 02:00 pm – 04:00pm No. of Pax: Six (6) pax - DOT-OTSR Officers Itinerary: Hotel to Cebu Provincial Investment Promotions Office, vice versa</p> <p><i>Transfer for Invited Local Partner Suppliers</i></p> <p>Inclusion Date: April 26 (ingress) & April 28 (egress), 2023 No. of Pax: Up to three (3) pax - Local Partner Suppliers Itinerary: Cebu Office to Hotel, vice-versa</p> <p><i>Conduct of Due Diligence Inspections</i></p> <p>Inclusion Dates: April 25, 2023, 01:00 pm - 05:00pm April 26-27, 2023, 08:00 am - 05:00pm No. of Pax: Four (4) DOT-OTSR and Regional Officers and Tourism Officer/ Investment Officer of Province of Cebu No of Units: 2 units, for two (2) inspection teams Itinerary: Hotel - Cebu Provincial Investment Promotions Office - subject properties for Data Banking validation* - Hotel</p>	

Item	Specification	Statement of Compliance
	<p><i>*Property Data Banking Validation actual route itinerary varies depending on the applications received.</i></p> <p>2) Accommodation and Meals Requirement</p> <p>a) Preferred accommodation establishment must be:</p> <ul style="list-style-type: none"> i) DOT-accredited accommodation ii) Located within Cebu City proper and must be accessible to target participants iii) Must have function/ conference rooms that can cater to the event requirement as described in the following section. <p>b) <i>For DOT-OTSR Officers and Regional counterparts:</i></p> <p>Five (5) Twin Occupancy Rooms inclusive of breakfast</p> <ul style="list-style-type: none"> i) Check-in: April 24, 2023 ii) Check-out: April 28, 2023 <p>c) <i>For Resource Speakers:</i></p> <p>Four (4) Single Occupancy Room inclusive of breakfast</p> <ul style="list-style-type: none"> i) Check-in: April 24, 2023 ii) Check-out: April 27, 2023 <p>d) <i>For Partner Suppliers:</i></p> <p>Six (6) Single Occupancy Room inclusive of breakfast</p> <ul style="list-style-type: none"> i) Check-in: April 26, 2023 ii) Check-out: April 28, 2023 <p>e) Meals not included during the Seminar:</p> <p><i>For DOT-OTSR and Regional Officers and Investment Officers:</i></p>	

Item	Specification	Statement of Compliance
	<ul style="list-style-type: none"> - Lunch for 10 pax on April 24, 2023 - Dinner for 10 pax on April 24-27, 2023 <p><i>For Resource Speakers:</i></p> <ul style="list-style-type: none"> - Lunch for 4 pax on April 24 and 27, 2023 - Dinner for 4 pax on April 24-26, 2023 <p><i>For Partner Suppliers:</i></p> <ul style="list-style-type: none"> - Lunch for 6 pax on April 26 and 28, 2023 - Dinner for 6 pax on April 26-27, 2023 <p>3) Function/Event Requirement</p> <p>a) Function Room that can comfortably accommodate 50pax in classroom or banquet set up following the health and safety protocols</p> <p>b) Date of the function:</p> <ul style="list-style-type: none"> i) April 25, 2023 (08:00 am to 05:00pm) ii) April 26, 2023 (08:00 am to 05:00pm) iii) April 27, 2023 (08:00 am to 05:00pm) <p>c) Meals during the Seminar</p> <ul style="list-style-type: none"> i) April 25-27, 2023 (08:00 am to 05:00pm) <ul style="list-style-type: none"> (1) Plated AM Snack with one (1) round of drinks (iced tea or juice) (2) Managed Buffet Lunch with one (1) round of drinks (iced tea or juice) 	

Item	Specification	Statement of Compliance
	<p>(3) Plated PM Snack with one (1) round of drinks (iced tea or juice)</p> <p>d) Free flowing coffee and tea</p> <p>e) Water Dispenser</p> <p>f) Capacity of the venue must be good for 50 pax to allow mobility for the workshop component.</p> <p>g) Registration table near the entrance of the function venue.</p> <p>h) Secretariat table inside the venue for easier facilitation and contact with speakers.</p> <p>i) One table near the stage area shall be reserved for the speakers. It should be near the table for the laptop computer.</p> <p>j) Must have the following basic function requirements:</p> <ul style="list-style-type: none"> - Basic sound system with functional wireless microphones for speakers and at least 2 additional microphones with stand for participants situated at the middle of the function room - Projector screen/s and LCD projector/s appropriate to the size and set up in the venue - Pencils/pens and pads set up in the tables of participants - Strong internet connection - capable of providing reasonable connection to participants - Designated IT/ Technical personnel to assist during the seminar with at least one (1) back- 	

Item	Specification	Statement of Compliance
	<p>up laptop as support to the secretariat</p> <p>k) Other special requirements:</p> <ul style="list-style-type: none"> • Must allow actual tech-run the day prior to program implementation (April 24, 2023) • Must allow Ingress (April 26, 2023) and Egress (April 27, 2023) for Partner Suppliers • Must be able to provide a panelists table for the mock pitching presentation (April 26, 2023) 	
	<p>LOT 2 – REGION VI (ILOILO)</p> <p>1) Transportation Requirements:</p> <p>a) Provision of Roundtrip Airline Tickets with baggage allowance</p> <p>i) Date of Travel: April 17 – 21, 2023</p> <p>ii) Total No. of Pax: 15 DOT-OTSR Officers, Resource Speakers and Invited Suppliers</p> <p>iii) Itinerary: Manila – Iloilo – Manila</p> <p>iv) Flight Details:</p> <p><i>DOT-OTSR (6pax)</i> April 17, 2023 - Manila – Iloilo</p> <p>- Arriving Iloilo City between 10:00am to 12:00nn</p> <p>- Baggage Allowance: 32Kilos, to allow bringing of necessary supplies for the conduct of the Caravan Seminar</p> <p>April 21, 2023 - Iloilo – Manila</p>	

Item	Specification	Statement of Compliance
	<ul style="list-style-type: none"> - Arriving in Manila between 10:00am to 12:00nn - Baggage Allowance: 20Kilos <p><i>Resource Speakers (4pax)</i> April 17, 2023 - Manila – Iloilo</p> <ul style="list-style-type: none"> - Arriving Iloilo City between 10:00am to 12:00nn - Baggage Allowance: 20Kilos <p>April 20, 2023 - Iloilo – Manila</p> <ul style="list-style-type: none"> - Arriving in Manila between 01:00pm to 03:00pm - Baggage Allowance: 20Kilos <p><i>Suppliers Representatives (5pax)</i> April 19, 2023 - Manila – Iloilo</p> <ul style="list-style-type: none"> - Arriving Iloilo City between 10:00am to 12:00nn - Baggage Allowance: 32 kilos, to accommodate product showcase and samples <p>April 21, 2023 - Iloilo – Manila</p> <ul style="list-style-type: none"> - Arriving in Manila between 01:00pm to 03:00pm - Baggage Allowance: 32 kilos, to accommodate product showcase and samples <p>b) Vehicle Rental</p> <ul style="list-style-type: none"> - Tourist Transport Operator and the unit to be used during the duration of engagement must be DOT-accredited. - Driver must be knowledgeable of the area. <p><i>i) Airport Transfer Requirements</i></p> <p><i>For DOT OTSR</i> Inclusion Date: April 17 and April 21, 2023 No. of Pax:</p>	

Item	Specification	Statement of Compliance
	<p>Six (6) DOT-OTSR Officers Itinerary: Airport to Hotel, vice-versa</p> <p><i>For Resource Speakers</i> Inclusion Date: April 17 and April 20, 2023 No. of Pax: Four (4) Resource Speakers Itinerary: Airport to Hotel, vice-versa</p> <p><i>For Partner Suppliers</i> Inclusion Date: April 19 and April 21, 2023 No. of Pax: Five (5) pax - Partner Suppliers Itinerary: Airport to Hotel, vice-versa</p> <p><i>ii) Technical Meetings and Conduct of Site Inspection</i></p> <p><i>Initial Meeting with Provincial Investment Office</i> Inclusion Date: April 17, 2023, 02:00 pm – 04:00pm No. of Pax: Six (6) pax - DOT-OTSR Officers Itinerary: Hotel to Iloilo Provincial Investment Promotions Office, vice versa</p> <p><i>Transfer for Invited Local Partner Suppliers</i> Inclusion Date: April 19 (ingress) and April 21 (egress), 2023 No. of Pax: Up to three (3) pax - Local Partner Suppliers Itinerary: Iloilo Office to Hotel, vice-versa</p> <p><i>Conduct of Due Diligence Inspections</i> Inclusion Dates: April 18, 2023, 01:00 pm - 05:00pm April 19-20, 2023, 08:00 am - 05:00pm</p>	

Item	Specification	Statement of Compliance
	<p>No. of Pax:</p> <p>Four (4) DOT-OTSR and Regional Officers and Tourism Officer/ Investment Officer of Province of Iloilo</p> <p>No of Units: 2 units, for two (2) inspection teams</p> <p>Itinerary: Hotel - Iloilo Provincial Investment Promotions Office - subject properties for Data Banking validation*-Hotel</p> <p><i>*Property Data Banking Validation actual route itinerary varies depending on the applications received.</i></p> <p>2) Accommodation and Meals Requirement</p> <p>a) Preferred accommodation establishment must be:</p> <p>i) DOT-accredited accommodation ii) Located within the Iloilo City proper and must be accessible to target participants iii) Must have function/conference rooms that can cater to the event requirement as described in the following section.</p> <p>b) <i>For DOT-OTSR Officers and Regional counterparts:</i> Five (5) Twin Occupancy Rooms inclusive of breakfast i) Check-in: April 17, 2023 ii) Check-out: April 21, 2023</p> <p>c) <i>For Resource Speakers:</i> Four (4) Single Occupancy Room inclusive of breakfast i) Check-in: April 17, 2023 ii) Check-out: April 20, 2023</p> <p>d) <i>For Partner Suppliers:</i></p>	

Item	Specification	Statement of Compliance
	<p>Six (6) Single Occupancy Room inclusive of breakfast</p> <ul style="list-style-type: none"> i) Check-in: April 19, 2023 ii) Check-out: April 21, 2023 <p>e) Meals not included during the Seminar:</p> <p><i>For DOT-OTSR and Regional Officers and Investment Officers:</i></p> <ul style="list-style-type: none"> - Lunch for 10 pax on April 17, 2023 - Dinner for 10 pax on April 17 to April 20, 2023 <p><i>For Resource Speakers:</i></p> <ul style="list-style-type: none"> - Lunch for 4 pax on April 17 and April 20, 2023 - Dinner for 4 pax on April 17 – April 19, 2023 <p><i>For Partner Suppliers:</i></p> <ul style="list-style-type: none"> - Lunch for 6 pax on April 19, 2023 - Dinner for 6 pax on April 19-20, 2023 <p>3) Function/Event Requirement</p> <ul style="list-style-type: none"> a) Function Room that can comfortably accommodate 50pax in classroom or banquet set up following the health and safety protocols b) Date of the function: <ul style="list-style-type: none"> i) April 18, 2023 (08:00 am to 05:00pm) ii) April 19, 2023 (08:00 am to 05:00pm) iii) April 20, 2023 (08:00 am to 05:00pm) c) Meals during the Seminar <ul style="list-style-type: none"> i) April 18-20, 2023 (08:00 am to 05:00pm) <ul style="list-style-type: none"> (1) Plated AM Snack with one (1) round of drinks (iced tea or juice) 	

Item	Specification	Statement of Compliance
	<p>(2) Managed Buffet Lunch with one (1) round of drinks (iced tea or juice)</p> <p>(3) Plated PM Snack with one (1) round of drinks (iced tea or juice)</p> <p>d) Free flowing coffee and tea</p> <p>e) Water Dispenser</p> <p>f) Capacity of the venue must be good for 50 pax to allow mobility for the workshop component.</p> <p>g) Registration table near the entrance of the function venue.</p> <p>h) Secretariat table inside the venue for easier facilitation and contact with speakers.</p> <p>i) One table near the stage area shall be reserved for the speakers. It should be near the table for the laptop computer.</p> <p>j) Must have the following basic function requirements:</p> <ul style="list-style-type: none"> - Basic sound system with functional wireless microphones for speakers and at least 2 additional microphones with stand for participants situated at the middle of the function room - Projector screen/s and LCD projector/s appropriate to the size and set up in the venue - Pencils/pens and pads set up in the tables of participants - Strong internet connection - capable of providing reasonable connection to participants - Designated IT/Technical personnel to assist during the seminar with at least one (1) back-up laptop as support to the secretariat <p>k) Other special requirements:</p> <ul style="list-style-type: none"> • Must allow actual tech-run the day prior to program implementation (April 17, 2023) 	

Item	Specification	Statement of Compliance
	<ul style="list-style-type: none"> • Must allow Ingress (April 19, 2023) and Egress (April 21, 2023) for Partner Suppliers • Must be able to provide a panelists table for the mock pitching presentation (April 20, 2023) <p>LOT 3 – REGION II (ISABELA)</p> <p>1) Transportation Requirements:</p> <p>a) Provision of Roundtrip Airline Tickets with baggage allowance</p> <p>i) Date of Travel: March 20-24, 2023</p> <p>ii) Total No. of Pax: 15 DOT-OTSR Officers, Resource Speakers and Invited Suppliers</p> <p>iii) Itinerary: Manila – Cauayan – Manila</p> <p>iv) Flight Details:</p> <p><i>DOT-OTSR (6pax)</i> March 20, 2023 - Manila – Cauayan</p> <p>- Arriving Cauayan between 10:00am to 01:00 pm</p> <p>- Baggage Allowance: 32Kilos, to allow bringing of necessary supplies for the conduct of the Caravan Seminar</p> <p>March 24, 2023 - Cauayan – Manila</p> <p>- Arriving in Manila between 10:00am to 01:00 pm</p> <p>- Baggage Allowance: 20Kilos</p> <p><i>Resource Speakers (4pax)</i> March 20, 2023 - Manila – Cauayan</p> <p>- Arriving Cauayan between 10:00am to 01:00 pm</p> <p>- Baggage Allowance: 20Kilos</p>	

Item	Specification	Statement of Compliance
	<p>March 23, 2023 – Cauayan – Manila</p> <ul style="list-style-type: none"> - Arriving in Manila between 10:00am to 01:00 pm - Baggage Allowance: 20Kilos <p><i>Suppliers Representatives (5pax)</i></p> <p>March 22, 2023 - Manila – Cauayan</p> <ul style="list-style-type: none"> - Arriving Cauayan between 10:00am to 01:00 pm - Baggage Allowance: 32 kilos, to accommodate product showcase and samples <p>March 24, 2023 - Cauayan – Manila</p> <ul style="list-style-type: none"> - Arriving in Manila between 10:00am to 01:00 pm - Baggage Allowance: 32 kilos, to accommodate product showcase and samples <p>b) Vehicle Rental</p> <ul style="list-style-type: none"> - Tourist Transport Operator and the unit to be used during the duration of engagement must be DOT-accredited. - Driver must be knowledgeable of the area. <p><i>i) Airport Transfer Requirements</i></p> <p><i>For DOT OTSR</i> Inclusion Date: March 20 and 24, 2023 No. of Pax: Six (6) DOT-OTSR Officers Itinerary: Airport to Hotel in Santiago City, vice-versa</p> <p><i>For Resource Speakers</i> Inclusion Date: March 20 and 23, 2023 No. of Pax: Four (4) Resource Speakers</p>	

Item	Specification	Statement of Compliance
	<p>Itinerary: Airport to Hotel in Santiago City, vice-versa</p> <p><i>For Partner Suppliers</i> Inclusion Date: March 22 and 24, 2023 No. of Pax: Five (5) pax - Partner Suppliers Itinerary: Airport to Hotel in Santiago City, vice-versa</p> <p><i>ii) Technical Meetings and Conduct of Site Inspection</i></p> <p><i>Initial Meeting with Provincial Investment Office</i> Inclusion Date: March 20, 2023, 02:00 pm – 04:00pm No. of Pax: Six (6) pax - DOT-OTSR Officers Itinerary: Hotel to Isabela Provincial Investment Promotions Office, vice versa</p> <p><i>Transfer for Invited Local Partner Suppliers</i> Inclusion Date: March 22 (ingress) and 24 (egress), 2023 No. of Pax: Up to three (3) pax - Local Partner Suppliers Itinerary: Tuguegarao/Isabela Office to Hotel, vice-versa</p> <p><i>Conduct of Due Diligence Inspections</i> Inclusion Dates: March 21, 2023, 01:00 pm - 05:00pm March 22-23, 2023, 08:00 am - 05:00pm No. of Pax: Four (4) DOT-OTSR and Regional Officers and Tourism Officer/Investment Officer of</p>	

Item	Specification	Statement of Compliance
	<p>Province of Isabela No of Units: 2 units, for two (2) inspection teams Itinerary: Hotel - Isabela Provincial Investment Promotions Office - subject properties for Data Banking validation*-Hotel</p> <p><i>*Property Data Banking Validation actual route itinerary varies depending on the applications received.</i></p> <p>2) Accommodation and Meals Requirement</p> <p>a) Preferred accommodation establishment must be:</p> <p>i) DOT-accredited accommodation ii) Located within the City proper and must be accessible to target participants iii) Must have function/conference rooms that can cater to the event requirement as described in the following section.</p> <p>b) <i>For DOT-OTSR Officers and Regional counterparts:</i> Five (5) Twin Occupancy Rooms inclusive of breakfast i) Check-in: March 20, 2023 ii) Check-out: March 24, 2023</p> <p>c) <i>For Resource Speakers:</i> Four (4) Single Occupancy Room inclusive of breakfast i) Check-in: March 20, 2023 ii) Check-out: March 23, 2023</p> <p>d) <i>For Partner Suppliers:</i> Six (6) Single Occupancy Room inclusive of breakfast i) Check-in: March 22, 2023 ii) Check-out: March 24, 2023</p>	

Item	Specification	Statement of Compliance
	<p>e) Meals not included during the Seminar:</p> <p><i>For DOT-OTSR and Regional Officers and Investment Officers:</i></p> <ul style="list-style-type: none"> - Lunch for 10 pax on March 20, 2023 - Dinner for 10 pax on March 20-23, 2023 <p><i>For Resource Speakers:</i></p> <ul style="list-style-type: none"> - Lunch for 4 pax on March 20 and 23, 2023 - Dinner for 4 pax on March 20-22, 2023 <p><i>For Partner Suppliers:</i></p> <ul style="list-style-type: none"> - Lunch for 6 pax on March 22 and 24, 2023 - Dinner for 6 pax on March 22-23, 2023 <p>3) Function/Event Requirement</p> <p>a) Function Room that can comfortably accommodate 50pax in classroom or banquet set up following the health and safety protocols</p> <p>b) Date of the function:</p> <ul style="list-style-type: none"> i) March 21, 2023 (08:00 am to 05:00pm) ii) March 22, 2023 (08:00 am to 05:00pm) iii) March 23, 2023 (08:00 am to 05:00pm) <p>c) Meals during the Seminar</p> <ul style="list-style-type: none"> i) March 21-23, 2023 (08:00 am to 05:00pm) <ul style="list-style-type: none"> (1) Plated AM Snack with one (1) round of drinks (iced tea or juice) (2) Managed Buffet Lunch with one (1) round of drinks (iced tea or juice) 	

Item	Specification	Statement of Compliance
	<p>(3) Plated PM Snack with one (1) round of drinks (iced tea or juice)</p> <p>d) Free flowing coffee and tea</p> <p>e) Water Dispenser</p> <p>f) Capacity of the venue must be good for 50 pax to allow mobility for the workshop component.</p> <p>g) Registration table near the entrance of the function venue.</p> <p>h) Secretariat table inside the venue for easier facilitation and contact with speakers.</p> <p>i) One table near the stage area shall be reserved for the speakers. It should be near the table for the laptop computer.</p> <p>j) Must have the following basic function requirements:</p> <ul style="list-style-type: none"> - Basic sound system with functional wireless microphones for speakers and at least 2 additional microphones with stand for participants situated at the middle of the function room - Projector screen/s and LCD projector/s appropriate to the size and set up in the venue - Pencils/pens and pads set up in the tables of participants - Strong internet connection - capable of providing reasonable connection to participants - Designated IT/Technical personnel to assist during the seminar with at least one (1) back-up laptop as support to the secretariat <p>k) Other special requirements:</p> <ul style="list-style-type: none"> • Must allow actual tech-run the day prior to program implementation (March 20, 2023) • Must allow Ingress (March 22, 2023) and Egress (March 	

Item	Specification	Statement of Compliance
	24, 2023) for Partner Suppliers <ul style="list-style-type: none"> • Must be able to provide a panelists table for the mock pitching presentation (March 22, 2023) 	

Conforme:

Name of Bidder's/Representative

Signature

Date

***Section VIII. Checklist of Technical and
Financial Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR.

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (**Annex “A”**); **and**
- (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (Note: This statement shall be supported with end-user’s acceptance or official receipt(s) or sales invoice issued for the contract) (**Annex “B”**); **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration (**Annex C”**); **and**
- (e) Conformity with the Technical Specifications (**Section VII**), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable (**Section VI**); **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) (**Annex “D”**); **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (**Annex “E”**);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- (i) Original of duly signed and accomplished Financial Bid Form (**Annex “F”**);
and
- (j) Original of duly signed and accomplished Price Schedule(s) (**Annex “G”**).

Other documentary requirements under RA No. 9184 (as applicable)

- (k) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.