



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3358829)

Status: Updated

<p>Reference Number: 8111380</p> <p>Control Number: RFQ No. 2021 - 10 - 0147</p> <p>Bid Notice Title: Procurement of Services of a DOT Accredited Tour Operator for the Conduct of Site Validation and Technical Inspection of Nature-Based Tourism Destinations in Region II and V</p> <p>Approved Budget: Php372,554.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Travel, Food, Lodging and Entertainment Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery:</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person:</p>	<p align="center">DEPARTMENT OF TOURISM 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines</p> <p>Tour Operator</p> <p>Awardee : CCT.168 TRAVEL AND TOURS CORPORATION Address : Unit 501 The Richmond Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : PLACIDA " INE" SIOCO FAUSTINO Designation : VP/GENERAL MANAGER</p> <table border="1"> <thead> <tr> <th data-bbox="422 739 454 761">#</th> <th data-bbox="454 739 1029 761">Product/Service/Project Name</th> <th data-bbox="1029 739 1228 761">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="422 761 454 784">1</td> <td data-bbox="454 761 1029 784">Tour Operator, Nueva Vizcaya, 90000000, 1, Lot</td> <td data-bbox="1029 761 1228 784">Php80,990.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid (LCRB)</p>	#	Product/Service/Project Name	Budget	1	Tour Operator, Nueva Vizcaya, 90000000, 1, Lot	Php80,990.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php77,000.00</p> <p>Award Date: 27-Oct-2021</p> <p>Publish Date: 04-Dec-2021</p> <p>Date Last Updated: 17-Feb-2022</p> <p>Contract Number: 21-00233</p> <p>Proceed Date: 12-Dec-2021</p> <p>Contract Effectivity Date: 13-Dec-2021</p> <p>Contract End Date: 17-Dec-2021</p> <p>Created By: John Paulo Samonte Francisco</p> <p>Date Created: 04-Dec-2021</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Tour Operator, Nueva Vizcaya, 90000000, 1, Lot	Php80,990.00						

2/23/22, 9:00 PM

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John Paulo Francisco

Created By:

John Paulo Francisco



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Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 3358830)

Status: Updated

Reference Number: 8111380 Control Number: RFQ No. 2021 - 10 - 0147 Bid Notice Title: Procurement of Services of a DOT Accredited Tour Operator for the Conduct of Site Validation and Technical Inspection of Nature-Based Tourism Destinations in Region II and V Approved Budget: Php372,554.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Travel, Food, Lodging and Entertainment Services Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Delivery Period: 0 Day/s Contact Person:	<p align="center">DEPARTMENT OF TOURISM 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines</p> <p>Tour Operator</p> <p>Awardee : CCT.168 TRAVEL AND TOURS CORPORATION Address : Unit 501 The Richmond Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : PLACIDA " INE" SIOCO FAUSTINO Designation : VP/GENERAL MANAGER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Tour Operator, Province of Quirino, 90000000, 1, Lot</td> <td>Php80,990.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid (LCRB)</p>	Line Item			#	Product/Service/Project Name	Budget	2	Tour Operator, Province of Quirino, 90000000, 1, Lot	Php80,990.00	Award Type: Award Notice Contract Amount: Php77,000.00 Award Date: 27-Oct-2021 Publish Date: 04-Dec-2021 Date Last Updated: 17-Feb-2022 Contract Number: 21-00233 Proceed Date: 15-Nov-2021 Contract Effectivity Date: 16-Nov-2021 Contract End Date: 20-Nov-2021 Created By: John Paulo Samonte Francisco Date Created: 04-Dec-2021 Approver: View Documents: 4
Line Item											
#	Product/Service/Project Name	Budget									
2	Tour Operator, Province of Quirino, 90000000, 1, Lot	Php80,990.00									

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Created By:

John Paulo Francisco



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Award Notice Abstract (Ref No.: 3358831)

Status: Updated

Reference Number: 8111380 Control Number: RFQ No. 2021 - 10 - 0147 Bid Notice Title: Procurement of Services of a DOT Accredited Tour Operator for the Conduct of Site Validation and Technical Inspection of Nature-Based Tourism Destinations in Region II and V Approved Budget: Php372,554.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Travel, Food, Lodging and Entertainment Services Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Delivery Period: 0 Day/s Contact Person:	<p align="center">DEPARTMENT OF TOURISM</p> <p align="center">351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines</p> <p align="center">Tour Operator</p> <table border="0"> <tr> <td>Awardee : CCT.168 TRAVEL AND TOURS CORPORATION Address : Unit 501 The Richmond Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines</td> <td>Contact Person : PLACIDA " INE" SIOCO FAUSTINO Designation : VP/GENERAL MANAGER</td> </tr> </table> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Tour Operator, Sta. Ana Cagayan, 90000000, 1, Lot</td> <td>Php129,584.00</td> </tr> </tbody> </table> Reason for Award : Lowest Calculated and Responsive Bid (LCRB)	Awardee : CCT.168 TRAVEL AND TOURS CORPORATION Address : Unit 501 The Richmond Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines	Contact Person : PLACIDA " INE" SIOCO FAUSTINO Designation : VP/GENERAL MANAGER	Line Item			#	Product/Service/Project Name	Budget	3	Tour Operator, Sta. Ana Cagayan, 90000000, 1, Lot	Php129,584.00	Award Type: Award Notice Contract Amount: Php123,200.00 Award Date: 27-Oct-2021 Publish Date: 04-Dec-2021 Date Last Updated: 17-Feb-2022 Contract Number: 21-00233 Proceed Date: 09-Jan-2022 Contract Effectivity Date: 10-Jan-2022 Contract End Date: 14-Jan-2022 Created By: John Paulo Samonte Francisco Date Created: 04-Dec-2021 Approver: View Documents: 4
Awardee : CCT.168 TRAVEL AND TOURS CORPORATION Address : Unit 501 The Richmond Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines	Contact Person : PLACIDA " INE" SIOCO FAUSTINO Designation : VP/GENERAL MANAGER												
Line Item													
#	Product/Service/Project Name	Budget											
3	Tour Operator, Sta. Ana Cagayan, 90000000, 1, Lot	Php129,584.00											

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John Paulo Francisco

Created By:

John Paulo Francisco



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Award Notice Abstract (Ref No.: 3358832)

Status: Updated

Reference Number: 8111380 Control Number: RFQ No. 2021 - 10 - 0147 Bid Notice Title: Procurement of Services of a DOT Accredited Tour Operator for the Conduct of Site Validation and Technical Inspection of Nature-Based Tourism Destinations in Region II and V Approved Budget: Php372,554.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Travel, Food, Lodging and Entertainment Services Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Delivery Period: 0 Day/s Contact Person:	<p align="center">DEPARTMENT OF TOURISM</p> <p align="center">351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines</p> <p align="center">Tour Operator</p> <table border="0"> <tr> <td>Awardee : CCT.168 TRAVEL AND TOURS CORPORATION Address : Unit 501 The Richmond Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines</td> <td>Contact Person : PLACIDA " INE" SIOCO FAUSTINO Designation : VP/GENERAL MANAGER</td> </tr> </table> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td align="center">4</td> <td>Tour Operator, Camarines Sur, Albay, and Sorsogon, 90000000, 1, Lot</td> <td align="right">Php80,990.00</td> </tr> </tbody> </table> Reason for Award : Lowest Calculated and Responsive Bid (LCRB)	Awardee : CCT.168 TRAVEL AND TOURS CORPORATION Address : Unit 501 The Richmond Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines	Contact Person : PLACIDA " INE" SIOCO FAUSTINO Designation : VP/GENERAL MANAGER	Line Item			#	Product/Service/Project Name	Budget	4	Tour Operator, Camarines Sur, Albay, and Sorsogon, 90000000, 1, Lot	Php80,990.00	Award Type: Award Notice Contract Amount: Php77,000.00 Award Date: 27-Oct-2021 Publish Date: 04-Dec-2021 Date Last Updated: 17-Feb-2022 Contract Number: 21-00233 Proceed Date: 16-Jan-2022 Contract Effectivity Date: 17-Jan-2022 Contract End Date: 20-Jan-2022 Created By: John Paulo Samonte Francisco Date Created: 04-Dec-2021 Approver: View Documents: 4
Awardee : CCT.168 TRAVEL AND TOURS CORPORATION Address : Unit 501 The Richmond Plaza, 21 San Miguel Avenue Corner Lourdes St., Ortigas Center Pasig City Metro Manila, NCR, Philippines	Contact Person : PLACIDA " INE" SIOCO FAUSTINO Designation : VP/GENERAL MANAGER												
Line Item													
#	Product/Service/Project Name	Budget											
4	Tour Operator, Camarines Sur, Albay, and Sorsogon, 90000000, 1, Lot	Php80,990.00											

John Paulo Francisco		
Created By:		
John Paulo Francisco		



**BAC Resolution Declaring Lowest Calculated and Responsive Bid (LCRB)
and Recommending Award for the Procurement of Services of a DOT -
Accredited Tour Operator for the Conduct of Site Validation and
Technical Inspection of Nature – Based Tourism Destinations in Regions
II and V
(RFQ No. 2021 – 10 – 0147)**

Resolution No. 2021 - 188

WHEREAS, the Department of Tourism (DOT), through the Procurement Management Division (PMD), posted the Request for Quotation (RFQ) for the Procurement of Services of a DOT Accredited Tour Operator for the Conduct of Site Validation and Technical Inspection of Nature-Based Tourism Destinations in Region II and V, in the PhilGEPS website and DOT website continuously for at least four (4) calendar days, starting on 23 October 2021, and the deadline for the submission of quotations was set on 26 October 2021. A copy of the PhilGEPS posting is hereto attached, marked as **Annex "A"**, and made an integral part hereof;

WHEREAS, the Approved Budget for the Contract (ABC) is Two Hundred One Thousand Pesos (Php201, 000.00), classified into four (4) lots, as follows:

Lot Nos.	Locations	Date	ABC per lot
1	Nueva Vizcaya	November 2 - 6, 2021	Php80, 990.00
2	Province of Quirino	November 16 - 20, 2021	Php80, 990.00
3	Sta. Ana Cagayan	January 10 - 14, 2022	Php129, 584.00
4	Camarines Sur, Albay, and Sorsogon	January 17 - 20, 2022	Php80, 990.00

WHEREAS, five (5) known service providers were invited to join by sending Request for Quotation (RFQ) via e-mail and to submit their quotation via e-mail using the same method, in compliance with the procedure on Negotiated Procurement - Small Value Procurement pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A. 9184);

WHEREAS, in response to the said posting and invitation, two (2) bidders submitted their quotations within the set deadline for the submission of quotations on 26 October 2021;

WHEREAS, upon evaluation, below are the findings;

Name of Bidder	Bid Amount (As Read)	Findings
CCT. 168 Travel & Tours Corporation	Lot No. 1 – Php77, 000.00	Eligible
	Lot No. 2 – Php77, 000.00	Eligible
	Lot No. 3 – Php123, 200.00	Eligible
	Lot No. 4 – Php77, 000.00	Eligible
Annset Holidays, Inc.	Lot No. 1 – Php77, 750.00	Eligible
	Lot No. 2 – Php77, 750.00	Eligible
	Lot No. 3 – Php127, 000.00	Eligible
	Lot No. 4 – Php77, 750.00	Eligible

WHEREAS, the detailed evaluation of the quotations resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	Ranking
	Lot No. 1 – Php77, 000.00	Lowest Calculated Bid (LCB)

Maria Alpha O. Almazan

CCT. 168 Travel & Tours Corporation	Lot No. 2 – PhP77, 000.00	Lowest Calculated Bid (LCB)
	Lot No. 3 – PhP123, 200.00	Lowest Calculated Bid (LCB)
	Lot No. 4 – PhP77, 000.00	Lowest Calculated Bid (LCB)
Annset Holidays, Inc.	Lot No. 1 – PhP77, 750.00	2 nd LCB
	Lot No. 2 – PhP77, 750.00	2 nd LCB
	Lot No. 3 – PhP127, 000.00	2 nd LCB
	Lot No. 4 – PhP77, 750.00	2 nd LCB

WHEREAS, upon due evaluation and careful examination of the quotation submitted by **CCT. 168 TRAVEL & TOURS CORPORATION**, being the bidder with the **Lowest Calculated Bid (LCB)** for Lot Nos. 1, 2, 3 & 4, its quotations have been found to be complying and responsive to the technical specifications as stated in the Terms of Reference (TOR). A copy of the Abstract of Quotations and the submitted quotations are hereto attached, marked as **Annexes "B" and "C"**, respectively, and are made integral parts hereof;

NOW, THEREFORE, foregoing premises considered, WE, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:


- a) To adopt Negotiated Procurement – Small Value Procurement under Section 53.9 of the revised Implementing Rules and Regulations (IRR) of the Republic Act No. 9184 for the Procurement of Services of a DOT Accredited Tour Operator for the Conduct of Site Validation and Technical Inspection of Nature-Based Tourism Destinations in Region II and V; and
- b) To declare **CCT. 168 TRAVEL & TOURS CORPORATION** as the **Lowest Calculated and Responsive Bid (LCRB)** for Lot Nos. 1, 2, 3 & 4 and to award the contract for the Procurement of Services of a DOT Accredited Tour Operator for the Conduct of Site Validation and Technical Inspection of Nature-Based Tourism Destinations in Region II and V, in the total amount of **THREE HUNDRED FIFTY – FOUR THOUSAND TWO HUNDRED PESOS (PhP354, 200.00)**, inclusive of all applicable taxes;
- c) To recommend for approval by the Secretary of Tourism the foregoing findings.


Resolved this 26th day of October 2021.

Recommending Approval:


OIC - USEC. REYNALDO L. CHING
BAC Chairperson


OIC - ASEC. MILAGROS Y. SAY
BAC Vice Chairperson



MR. RAYMOND GLEN A. AGUSTIN
Member


MS. ERNESTINNE S. DEMACLIID
BAC Member


ATTY. JENNIFER A. OLBA
BAC Member

By Authority of the Secretary
(Department Order No. 2021-077)

☒ **APPROVED** ☐ **DISAPPROVED:**


Verna Esmeralda C. Buensuceso
OIC - Undersecretary, Tourism Development

CERTIFIED TRUE COPY
Procurement Mgt. Div.


Maria Alma O. Almazan

SERVICE CONTRACT
Ground Handling Services

KNOW ALL MEN BY THESE PRESENTS:

That this Agreement, made and entered into this NOV 15 2021 in the City of Makati, Philippines, by and between

The **DEPARTMENT OF TOURISM (DOT)**, a government agency with principal office address at the New DOT Building, 351 Sen. Gil Puyat Avenue, Makati City, Philippines 1200 represented by OIC-Undersecretary for Tourism Development, **MS. VERA ESMERALDA C. BUENSUCESO**, of legal age, Filipino and hereinafter referred to as the "**FIRST PARTY**";

and

CCT. 168 TRAVEL & TOURS CORPORATION is a private corporation existing and duly registered under the laws of the Philippines, with office address at Unit 501 The Richmond Plaza # 21 San Miguel Ave. Cor. Lourdes St. San Antonio Ortigas Center, Pasig City represented by its **President and General Manager, MS. PLACIDA S. FAUSTINO** and hereinafter referred to as the "**SECOND PARTY**";

Each a Party, collectively, the "**PARTIES**."

WITNESSETH:

WHEREAS, the **FIRST PARTY** is the primary planning, programming, coordinating, implementing and regulatory government agency in the development and promotion of the tourism industry, both domestic and international;

WHEREAS, the **FIRST PARTY** through *Department Order No. 2020-068* creating an Inter-Sectoral Team, will continue to conduct Site validation and inspection on the compliance with issued guidelines of the Department on the opening of local tourism destinations and establishments, Consultation meetings with stakeholders for compliance with national guidelines regarding safe tourism reopening and restart under new normal, and Explore areas of assistance and improvement for identified tourism destinations and products as more destinations plan to reopen;

WHEREAS, pursuant to the above, the **FIRST PARTY** will conduct the Site Validation and Technical Inspection of Nature-Based Tourism Destinations in Regions II and V (the "**Site Validations**");

WHEREAS, the **FIRST PARTY** is in need of a DOT-Accredited service provider to undertake ground handling services which will comprise of RT PCR testing, travel insurance and hygiene kits for the Site Validations;

WHEREAS, the requirement was processed in compliance with the procedure on **Negotiated Procurement-Small Value Procurement**, pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act);

WHEREAS, the **SECOND PARTY**, registered under the Philippine Government Electronic Procurement System (PhilGEPS) and possesses the necessary equipment, personnel, and expertise in providing the required services, has offered to undertake the project;

WHEREAS, the Bids and Awards Committee (BAC) of the DOT, through **BAC Resolution No. 2021-188** has declared the **SECOND PARTY** to be the bidder with the Lowest Calculated and Responsive Bid (LCRB)-'Depending on the BAC Reso details' as its quotation was found to be compliant and responsive to the technical specifications indicated in the Terms of Reference (TOR);

NOW, THEREFORE, based on the foregoing, the **PARTIES** hereby agree as follows:

1. **SERVICES.** The **SECOND PARTY** hereby agrees to provide the RT- PCR tests, travel insurance and hygiene kit requirements for the following Site Validations:

A. LOT 1: NUEVA VIZCAYA LEG

- On December 13 to 17, 2021
- For 10 pax

B. LOT 2: QUIRINO LEG

- On 16 to 20 November 2021
- For 10 pax

C. LOT 3: STA. ANA CAGAYAN LEG

- On 10 to 14 January 2022
- For 16 pax

D. LOT 4: CAMARINES SUR, ALBAY AND SORSOGON LEG

- On 17 to 20 January 2022
- For 10 pax

Details of the above including the other duties and responsibilities of the **SECOND PARTY** are indicated in the attached **Terms of Reference**, which forms an integral part of this contract.

2. **EFFECTIVITY AND TERM.** This Agreement shall be effective from the date of execution up to January 25, 2022.
3. **COMPENSATION.** By way of compensation for its services, the **FIRST PARTY** shall pay the **SECOND PARTY** the total amount indicated in the Statement of Account, which shall be based on actual expenses incurred, but not to exceed **Three Hundred Fifty-Four Thousand Two Hundred Pesos (PhP 354,200.00)** for the total actual cost of services rendered inclusive of VAT and other taxes.
4. **PAYMENT.** The above consideration will be paid by the **FIRST PARTY** upon presentation of the required Statement of Account and other necessary documents, subject to the usual accounting and auditing rules and regulations by the **SECOND PARTY**. It is understood, however, that payment shall only be made after it has fully and satisfactorily rendered its undertaking under this agreement.
5. **LIQUIDATED DAMAGES.** When the **SECOND PARTY** fails to satisfactorily render the services under this Agreement within the specified schedule, the **SECOND PARTY** shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed services scheduled for delivery for every day of delay. The **FIRST PARTY** need not prove that it has incurred actual damages to be entitled to liquidate damages. Such amount shall be deducted from any money due or which may become due to the **SECOND PARTY** or collected from any securities or warranties posted by the **SECOND PARTY**, whichever is convenient to the procuring entity concerned. In no case shall the total sum of liquidated damages exceed ten percent (10%) of the total contract price, in which event the **FIRST PARTY** concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.
6. **FREE AND HARMLESS.** The **SECOND PARTY** shall hold the **FIRST PARTY** free and harmless from, and hereby binds and obligates itself to indemnify the **FIRST PARTY** for any and all liabilities, losses, damages, injuries, including death, claims, demands, suits, proceeding, judgments, awards, fines, penalties and all expenses, legal or otherwise of whatever kind or nature arising from and by reason of this Agreement, due to the fault, negligence, act, act omission, delays, conduct, breach of trust, or non-observance or violation

21-00233

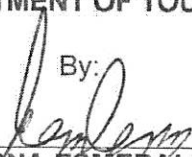
of this Agreement, or any of its stipulation and warranties by the **SECOND PARTY** and/or any of its employees, agents, representatives, or sub-contractors.

7. **DISPUTE RESOLUTION.** If any dispute shall arise between the **FIRST PARTY** and the **SECOND PARTY** in connection with this Agreement, the Parties shall make every effort to resolve such dispute amicably. Should such dispute not be resolved, the same will be referred for arbitration in accordance with RA No. 876 or the *Arbitration Law* and RA No. 9285 or the *Alternative Dispute Resolution Act of 2004*.
8. **ELECTRONIC SIGNATURES.** The parties shall be entitled to sign and transmit this Agreement with an electronic signature whether by facsimile, e-mail, or other electronic means, which signature shall be binding on the Party whose name is contained therein. Any Party providing an electronic signature agrees to promptly execute and deliver to the other parties an original signed Agreement upon request.
9. **COMPLETENESS OF AGREEMENT.** This Agreement, along with the select provisions in the annexes made integral parts hereof, contains the complete understanding of the Parties and may not be modified or amended except through another Agreement in writing duly executed by the parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement through their authorized representatives on the date stated above.

DEPARTMENT OF TOURISM

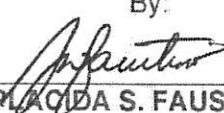
By:



MS. VERNA ESMERALDA C. BUENSUCESO
OIC-Undersecretary
Tourism Development


CCT. 168 TRAVEL AND TOURS CORPORATION

By:

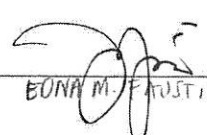


MS. RALONDA S. FAUSTINO, CPA
President and General Manager

Signed in the presence of:




KATHARINE D. PATAWATON



EUNA M. FAUSTINO

FUNDS AVAILABLE:



MR. ROMAN G. BERSAMIRA
Chief, Accounting Division, DOT

ACKNOWLEDGEMENT

Republic of the Philippines) S.S
 City of Makati)

On this 21st day of December, 2021 personally appeared before me, a Notary Public in and for the City of Makati, the following persons:

Name	Government ID	Date Issued	Place Issued
OIC-Undersecretary Verna Esmeralda C. Buensuceso	Ppt S0015381A		
Ms. Placida S. Faustino	PPT#1341779B	April 03, 2019	NCR East

all known to me to be the same person who executed the foregoing Agreement and acknowledgement that the same is an act of their free and voluntary will and deed and of the entity that they respectively represent.

IN WITNESS WHEREOF, I hereunto sign this document and affix my seal of office on this date and place aforementioned.

Doc. No. 224
 Page No. 45
 Book No. III
 Series of 2021

NOTARY PUBLIC

ATTY. AUDELLE H. MORERA
 NOTARY PUBLIC

UNTIL DECEMBER 2021

PENTHOUSE, LEGAL AFFAIRS SERVICE, DOT BLDG
 PTR NO. 8144612 - 1/15/20 - MAKATI CITY
 IBP LIFETIME MEMBER 04606 / MAKATI CITY
 ROLL NO. 44115 MCLE VI-0024349