



EMPLOYEES' COMPENSATION COMMISSION

4th & 5th Floors, ECC Building, 355 Sen. Gil J. Puyat Avenue, City of Makati
Tel. No. 8899-4251; 8899-4252 • Fax. No. 8897-7597 • E-mail: info@ecc.gov.ph • Website: <http://www.ecc.gov.ph>

BID BULLETIN NO. 5
September 15, 2021

PB-ECC-2021-08
PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF VARIOUS
PROSTHESIS – TWO (2) LOTS

In accordance with Section 22.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 and in response to written clarifications raised by prospective external providers, the ECC- Bids and Awards Committee issues this Bid Bulletin on the subject procurement:

Query	Clarification
<p>In reference to the addendum of the aforementioned subject, is there an updated bid docs that we need to purchase? Please advise.</p> <p>Carla A. Abril Office Admin Otto Bock Philippines Corp.</p>	<p>All other portions of the subject Philippine Bidding Documents (PBDs) affected by the amendments in the issued Bid Bulletins <u>shall be made to conform to the same</u>. All other matters which are not included in said Supplemental Bids are hereby maintained by the ECC-BAC.</p> <p>As such, there is no need to purchase an updated bid document for the purpose of the subject bidding.</p> <p>The following required Bid Forms are revised in accordance with the Bid Bulletins issued:</p> <ul style="list-style-type: none">• Section VI – Schedule of Requirements• Section VII – Technical Specifications• Bid Form• Price Schedule for Goods Offered from Within the Philippines• Statement of Single Largest Completed Contract/s Similar to the Contract to be Bid

Additional Instructions to Bidders:

I. On the Submission and Opening of Bids

- In compliance with GPPB Resolution No. 18-2017 dated April 10, 2017, for eligibility check and bid submission purposes, all prospective bidders are required to submit their PhilGEPS Certificate of Registration (Platinum Membership) with Annex "A" (Certificate of Eligibility Documents) in lieu of actual copies of their Class "A" Documents such as current/or updated SEC or DTI Registration Certificate, Mayor's or Business Permit, Tax Clearance and Audited Financial Statements.
- Any prospective external provider that will undergo post-evaluation/qualification is required to submit soft/scanned copies of its relevant clearances, audited financial statements via email showing, among others, the prospective bidder's total and current assets and liabilities stamped "received" by the BIR for **CY 2020**.
- Barring any imposition of Alert Level 5 (ECQ) in the NCR, actual opening of bids shall be conducted on **October 7, 2021 (Thursday), 1:30 P.M.** at the **4th floor (ECC Multi-Purpose Hall), ECC Bldg., 355 Sen. Gil J. Puyat Ave., Makati City** through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as provided under the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act." The opening of bids will also be streamed live in the **official FB page of ECC** and may be viewed by the bidders through this link <https://www.facebook.com/ecc.official>.
- To prevent the occurrence of technical glitches/malfunction, all prospective bidders are advised to submit hard copies of their documentary requirements on or before **1:00 PM on October 7, 2021 (Thursday)** to the BAC-Secretariat at the 4th floor, ECC Bldg., 355 Sen. Gil J. Puyat Ave., Makati City
- Due to caution, if not proscription, on mass gathering as one of the minimum health standards prescribed by the authorities in preventing the transmission of coronavirus, the ECC-BAC shall accommodate only one representative from each prospective bidder during the opening of bids.
- Minimum health standards of wearing face masks and/or face shields shall be strictly observed during the actual opening of bids.

15 September 2021
Makati City


Atty. JONATHAN T. VILLASOTO
ECC BAC - Chairman

GUIDANCE ON THE PREPARATION OF BID FOLDERS

I. TABBING OF ELIGIBILITY DOCUMENTS:

A. The **ELIGIBILITY/ TECHNICAL COMPONENT** shall be arranged and tabbed as follows:

TAB	Eligibility/ Technical/ Financial Document
A	PhilGEPS Certificate of Registration (Platinum) Under TAB A, the bidder <u>may</u> also include the following: <ul style="list-style-type: none"> • SEC/ DTI/ CDA Registration • Mayor's Permit 2021 • BIR Tax Clearance
B	Statement of all Ongoing Government and Private Contracts Under TAB B, the bidder <u>may</u> include the following: <ul style="list-style-type: none"> • Contracts, Purchase Orders, Invoices etc.
C	Statement of the bidder's Single Largest Completed Contract (SLCC) Under TAB C, the bidder <u>may</u> include the Certificate of Acceptance/ Satisfactory Completion of the contract listed
D	Bid Security
E	Conformity with the Technical Specifications (page 33 of this PBD) Conformity with the Schedule of Requirements (page 31 of this PBD)
F	Omnibus Sworn Statement Under TAB F, include any of the following, if applicable: <ul style="list-style-type: none"> • Secretary's Certificate – for corporations, partnership, cooperative • Special Power of Attorney
G	Computation of Net Financial Contracting Capacity <u>or</u> A committed Line of Credit from a Universal or Commercial
H	Audited Financial Statement (AFS) stamped received by the BIR, <i>if available</i>
I	Other documents (JVA, DTI Certification – Domestic Bidder Preference etc.), <i>if applicable</i>

B. The **FINANCIAL COMPONENT** shall be arranged and tabbed as follows:

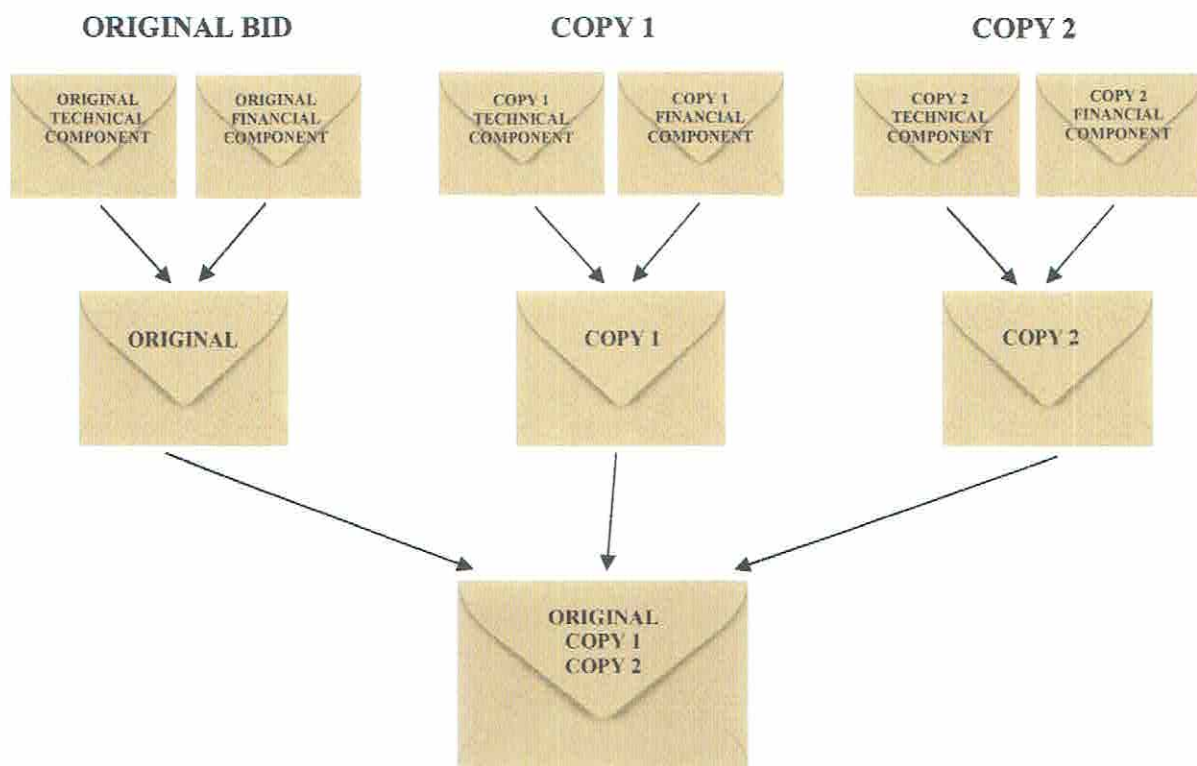
TAB	Eligibility/ Technical/ Financial Document
A	Bid Form (refer to Appendix 1, pages 40-41 of this PBD)
B	Price Schedule (refer to pages 42-43 of this PBD)

II. SEALING AND MARKING OF BIDS

A. The sets of technical / eligibility and financial components shall be submitted in **three (3) sets/copies** (1 ORIGINAL and 2 COPIES) sealed and marked as follows:

- **ORIGINAL BID ENVELOPE** (Sealed and Marked as ORIGINAL) which contains the following:
 - Sealed Envelope marked as ORIGINAL- TECHNICAL COMPONENT which contains the technical and eligibility documents, ring or book bound with tab markings/labels
 - Sealed Envelope marked as ORIGINAL – FINANCIAL COMPONENT which contains the Financial Component (Bid Form and Bill of Quantities), ring or book bound with tab markings/labels
- **COPY 1 BID ENVELOPE** (Sealed and Marked as Copy 1) which contains the following:
 - Sealed Envelope marked as COPY 1 – TECHNICAL COMPONENT which contains the technical and eligibility documents, ring or book bound with tab markings/labels
 - Sealed Envelope marked as COPY 1 – FINANCIAL COMPONENT which contains the Financial Component (Bid Form and Bill of Quantities), ring or book bound with tab markings/labels.
- **COPY 2 BID ENVELOPE** (Sealed and Marked as Copy 2) which contains the following:
 - Sealed Envelope marked as COPY 2 – TECHNICAL COMPONENT which contains the technical and eligibility documents, ring or book bound with tab markings/labels
 - Sealed Envelope marked as COPY 2 – FINANCIAL COMPONENT which contains the Financial Component (Bid Form and Bill of Quantities), ring or book bound with tab markings/labels.

These envelopes containing the original and the copies shall then be enclosed in one single envelope. Please see below illustration:



Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

QTY	DESCRIPTION	BENEFICIARY	OFFICE/ LOCATION	DELIVERED WEEKS/ MONTHS
	LOT 1			<p style="text-align: center;"><i>Contract will commence upon receipt of the Notice to Proceed</i></p> <p style="text-align: center;"><i><u>Delivery of Prosthesis should be completed within Ninety (90) Calendar Days upon completion of final measurements on the beneficiary.</u></i></p>
1	Below Elbow Prosthesis, Right	Jason Hermoso	Central Office	
1	Above Elbow Prosthesis, Right	Armenio Domdom	REU 5	
1	Below Elbow Prosthesis, Right	Bergel Agudo	REU 4	
1	Cosmetic Hand Glove Prosthesis, Left	Arnold Misláng	CAR	
1	Below Knee Prosthesis, Right	Nilo Veroy	REU 11	
1	Silicone Small Finger, Left	Kristian Malud	REU 11	
1	Silicone Ring Finger	Joelson Castro	REU 11	
1	Above the Knee Prosthesis, Left	Ivin Talipan	REU 13	
1	Silicone Hand Gloves, Right	John Pabro	REU 13	
1	Symes Prosthesis	Marito Lacreo	REU 13	
1	Silicone Small Finger	Jose Milo Buscato	REU 11	
1	Below Knee Prosthesis, Left	Nelson Gabica	REU 11	
	LOT 2			
1	Transfemoral Prosthesis Bilateral. Should be designed for use by a 125 kg. individual	Junwil Carmelo	Central Office	

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Landline/ Cellphone No. / Email Address: _____

Date: _____

Section VII. Technical Specifications

1. The project is for **the Supply and Delivery of Various Prostheses – Two (2) Lots**
2. The scope of the project is not limited to the **Supply and Delivery of Various Prostheses – Two (2) Lots** since it involves other incidental services.
3. Bidders must state either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the goods/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 Bidders 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.

QTY	SPECIFICATIONS	BENEFICIARY	OFFICE/ LOCATION OF DELIVERY	Statement of Compliance ("Comply" or "Not Comply")
	LOT 1			
1	Below Elbow Prosthesis, Right	Jason Hermoso	Central Office	
1	Above Elbow Prosthesis, Right	Armenio Domdom	REU 5	
1	Below Elbow Prosthesis, Right	Bergel Agudo	REU 4	
1	Cosmetic Hand Glove Prosthesis, Left	Arnold Mislant	CAR	
1	Below Knee Prosthesis, Right	Nilo Veroy	REU 11	
1	Silicone Small Finger, Left	Kristian Malud	REU 11	
1	Silicone Ring Finger	Joelson Castro	REU 11	
1	Above the Knee Prosthesis, Left	Ivin Talipan	REU 13	
1	Silicone Hand Gloves, Right	John Pabro	REU 13	
1	Symes Prosthesis	Marito Lacreo	REU 13	
1	Silicone Small Finger	Jose Milo Buscato	REU 11	

QTY	SPECIFICATIONS	BENEFICIARY	OFFICE/ LOCATION OF DELIVERY	Statement of Compliance ("Comply" or "Not Comply")
1	Below Knee Prosthesis, Left	Nelson Gabica	REU 11	
	LOT 2			
1	Transtibial Prosthesis Bilateral. Should be designed for use by a 125 kg. individual	Junwil Carmelo	Central Office	

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Tel. No./Cellphone No./Email Address: _____

Date: _____

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No.: PB-ECC-2021-08

To: **The BAC Chairperson**
Employees' Compensation Commission
 4th & 5th Floors, ECC Building
 355 Sen. Gil Puyat Avenue
 Makati City

Having examined the Philippine Bidding Documents (PBDs) for the **Supply and Delivery of Various Prostheses – Lots 1 and 2** including the Supplemental or Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with said PBD, offer to supply and deliver the following for the SUM/S specified hereunder:

Lot No./ Particulars	Contract Reference No.	Amount of Bid in Words	Amount of Bid in Figures
<u>Lot 1</u> Supply and Delivery of Various Prostheses	PB-ECC- 2021-08	_____ _____ _____	<u>PhP</u>
<u>Lot 2</u> Supply and Delivery of Various Prosthesis	PB-ECC- 2021-08	_____ _____ _____	<u>PhP</u>
Note: Please see attached Price Schedule			

Total Amount of Bid in Words: _____

Total Amount of Bid in Figures: PhP _____

or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Tel. No./Cellphone No./Email Address: _____

Date: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____				Project ID No. _____		Page _____ of _____					
1	2			3	4	5	6	7	8	9	10
Item	Description	Beneficiary	Location of Delivery	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	LOT 1										
1	Below Elbow Prosthesis, Right	Jason Hermoso	Central Office								
1	Above Elbow Prosthesis, Right	Armenio Domdom	REU 5								
1	Below Elbow Prosthesis, Right	Bergel Agudo	REU 4								
1	Cosmetic Hand Glove Prothesis, Left	Arnold Mislang	CAR								
1	Below Knee Prosthesis, Right	Nilo Veroy	REU 11								

1	2			3	4	5	6	7	8	9	10
Item	Description	Beneficiary	Location of Delivery	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	Silicone Small Finger, Left	Kristian Malud	REU 11								
1	Silicone Ring Finger	Joelson Castro	REU 11								
1	Above the Knee Prosthesis, Left	Ivin Talipan	REU 13								
1	Silicone Hand Gloves, Right	John Pabro	REU 13								
1	Symes Prosthesis	Marito Lacreo	REU 13								
1	Silicone Small Finger	Jose Milo Buscato	REU 11								
1	Below Knee Prosthesis, Left	Nelson Gabica	REU 11								
	TOTAL FOR LOT 1 >>>>										

1	2			3	4	5	6	7	8	9	10
Item	Description	Beneficiary	Location of Delivery	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	LOT 2										
1	Transibial Prosthesis Bilateral. Should be designed for use by a 125 kg. individual	Junwil Carmelo	Central Office								
	TOTAL FOR LOT 1 >>>										
	TOTAL FOR LOTS 1 & 2 >>>										

Name: _____

Signature: _____

Date: _____

Legal Capacity: _____

Duly Authorized to sign the Bid for and on behalf of: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT/S SIMILAR TO THE CONTRACT TO BE BID

This is to certify that _____ has the following completed contracts within the period CY 2018 and up to the day before the deadline for submission of bids to the project – **Public Bidding for the Supply and Delivery of Various Prosthesis – Two (2) Lots:**

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End- User's Acceptance	Date of Official Receipt	Bidder is A. Manufacturer B. Supplier C. Distributor

**Printed Name and Signature of
Authorized Representative**

Date

*Instructions:

- Cut-off date as of: (i) Up to the day before the deadline of submission of bids.
- In the column under "Dates", indicate the dates of Delivery/ End-user's Acceptance and Official Receipt.
- "Name of Contract". Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand. Example: "Supply and Delivery of Generator Set"

STATEMENT OF ONGOING CONTRACTS AND AWARDED BUT NOT YET STARTED CONTRACTS

This is to certify that _____ has the following ongoing contracts and awarded but not yet started contracts:

Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Value of Outstanding Contracts	Bidder is A. Manufacturer B. Supplier C. Distributor

**Printed Name and Signature of
Authorized Representative**

Date

***Instructions:**

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of: **i. The day before the deadline of submission of bids.**
- b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
- d) "Name of Contract". Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations. Example: "Supply and Delivery of Generator Set"

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: [Insert number]**

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month]
[year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]