DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	Name of Procuring Entity: DPWH-ROI		or Quotatio	on No.: 2	2024-04-017			
Revised	l on:	Date:		1	April 9, 2024			
Standar	d Form/Title REQUEST FOR QUOTATION	Office/En	d-User:	I	DPWH ROI			
CC	OMPANY							
	NAME:							
	DDRESS:							
IEL.	NO./FAX NO. :	TIN No.						
P	lease quote your lowest price on the item(s) listed bel	ow, subject	et to the	Terms and Co	onditions stated below and submit your			
	on duly signed by your representative not later than 10:00 A		il 15, 2024	4 manually thru	sealed envelop, to the BAC Secretariat,			
	Regional Office I, Aguila Road, San Fernando City (La Uni	ion).						
	and CONDITIONS			l				
	ntries must be typewritten or legibly written. ery period: within 120 (One Hundred Twenty) calendar days	upon recei	nt of the a	pproved funded				
	e Order (P.O), Administrative penalties pursuant to Sec. 69 o				B 0			
	for non-delivery without valid reason.			F	CO SO			
	anty shall be for a minimum of three (3) months for supplies & rIT Equipment from date of acceptance by the end-user.	materials;	one year fo	r Equipment; 3	GERRY G. JUCAR			
	validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division			
5. Mayo	r's/Business Permit, PhilGEPS Registration Certificate, Income/	Business To	ax Return, (Omnibus Sworn	BAC Chairman			
	nt, shall be attached upon submission of the quotation.							
	ers shall submit original brochures showing certifications of the p te indicate the brand of each items being offered.	roduct.						
	approved budget ceiling for this procurement is: PHP 998,	190.00		1				
Item								
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRIC	CE TOTAL PRICE			
	H2-460 (JOB-337) SU D65EX-16 Stake Truck							
1	Oil Filter	-1-	рс					
2	Fuel Filter	-1-	рс					
3	Air Filter	-1-	pc					
4	Aircon Belt	-1-	рс					
	H6-153 (JM-9105) Hino FC9JJTA, Water Tank Truck							
5	Oil Filter	-1-	рс					
6	Fuel Filter	-1-	рс					
7	Wiper Blades	-2-	pcs					
	H2-306 (ACN-1049) Isuzu Elf Dropside Truck w/ Crane							
8	Differential Oil SAE 140	-5-	Itrs					
9	Transmission Oil SAE 90	-7-	ltrs					
	F5-334 Tadano Crane Truck Mtd. Nissan							
10	Steering Cylinder Repair Kit	-1-	assy					
	J6-49 Trailer Mounted Tower Floodlight, Atlas							
11	COPCP Hilight, Mdl. 2019 V4 Battery, NS40	-1-						
-11	J6-48 Trailer Mounted Tower Floodlight, Atlas		pc					
	COPCP Hilight, Mdl. 2019 V4		l l		1			
12	Battery, NS40	-1-	рс					
	TOTAL AMOUNT IN FIGU	RES:						
TOTAL	L AMOUNT IN WORDS:				-			
PURPO	OSE: Supply and Delivery of Spare Parts and Lubricant	s for used	of Variou	ıs Heavy Fanir	nment for 1st Quarte EV2024 DPWH			
Region	al Office I, San Fernando City, La Union	s for useu	or variou	is Heavy Equip	plication ist Quarte F 12024, DF WH			
Brand ar	nd Model:		Warranty	:				
Delivery	Period:		Price Vali	idity:				
After he	aving carefully read and accepted your General Condi	itions. I	/ We au	ote vou on t	the item (s) at Prices noted above			
If the sp	pace for Delivery Period, Warranty and Price Validity are	left blank,	it means t	hat I concur wi	ith the Terms and Conditions specified			
by DPW	VH.				one contrata de la contrata del contrata de la contrata del contrata de la contrata del la contrata de la contrata del la contrata de la cont			
The awa	arding for this RFQ will be on a lump-sum basis.							
Prospec they wil	arding for this RFQ will be on a lump-sum basis. tive suppliers must quote for all of the items, otherwise, I be subjected for disqualification.				Distance (C)			
	Telefay: ((072) 242-93	-51		Printed Name / Signature / Date			
Publica	Comment of the Commen	Secretariat		Tel.	No. / Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	of Procuring Entity : DPWH-ROI		Request fo	r Quotatio	on No.: 20	24-04-017				
Revised	d on :		Date:		Aı	April 9, 2024				
Standar	rd Form/Title REQUEST FOR QUOTA	ΓΙΟΝ	Office/End	d-User:	DI	DPWH ROI				
CO	OMPANY									
AT	NAME : DDRESS :									
5,000	NO./FAX									
	NO.:		TIN No.							
	lease quote your lowest price on the item(s)									
	on duly signed by your representative not later the Regional Office I, Aguila Road, San Fernando C			11 15, 202	4 manually thru s	ealed envelop, to the BAC Secretariat,				
	S and CONDITIONS	ity (La Offic	011).							
1. All er	ntries must be typewritten or legibly written.									
2. Delivery period: within 120 (One Hundred Twenty) calendar days upon receipt of the approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be										
	l for non-delivery without valid reason.) Sec. 09 0j	ine Revise	a ikk ka	9104 Shall be	-bon a				
	anty shall be for a minimum of three (3) months for		materials; e	one year fo	r Equipment; 3	CHEROLOGICA P				
	r IT Equipment from date of acceptance by the end-us evalidity shall be for a period of sixty (60) calendar do					Chief. Construction Division				
	or's/Business Permit, PhilGEPS Registration Certifica		Business To	ıx Return,	Omnibus Sworn	BAC Chairman				
	nt, shall be attached upon submission of the quotation									
	ers shall submit original brochures showing certificati se indicate the brand of each items being offered.	ons of the pr	oduct.							
	approved budget ceiling for this procurement is:	PHP 998,	190.00							
Item	ITEM & DESCRIPTION			UNIT	UNIT PRICE	TOTAL PRICE				
No.	TIEM & DESCRIPTION		QTY.	UNII	UNIT PRICE	TOTAL PRICE				
	H2 6000 (IM 0526) His ECO IDTA 1 Was	1-2.55								
	H3-6908 (JM-9536) Hino FG8JP7A, 1-Way cu.m., Dump Truck	, 4x2 5.5				1				
13	Tires, 11R22.5 (Tubeless)		-6-	pcs						
14	Cabin Filter		-1-	рс						
15	Aircon Belt		-1-	рс						
16	Fan Belt		-1-	рс						
17	Battery, 3SMF		-2-	pcs						
	H17-10 Truck, Mounted Flood Mitigation			Pro						
18	Battery, 2SMF		-2-	pes						
	G1-200 Generator Set			i i						
19	Battery 2D with Battery Solution		-2-	pcs						
	F5-372 Rough Terrain Crane									
20	Battery 6SM		-2-	pcs						
21	Grease		-10-	kg						
	H14-6 Wrecker Truck w/ Crane	$\overline{}$								
22	Transmission Oil (SAE-90)		-12-	li						
	TOTAL AMOUNT	'IN FIGU								
TOTA	L AMOUNT IN WORDS:									
PURPO	OSE: Supply and Delivery of Spare Parts and	Lubricants	s for used	of Vario	us Heavy Equipm	nent for 1st Quarte FY2024, DPWH				
-	al Office I, San Fernando City, La Union									
Delivery	nd Model:			Warranty						
				Price Val						
If the s	aving carefully read and accepted your Gene pace for Delivery Period, Warranty and Price V	rai Conaii aliditv are l	uons, 1 . left blank.	we qu it means i	tote you on the	the Terms and Conditions specified				
by DPV	VH.	many are r	cji biann,	n meuns i	mai x concar min	ine Terms and Conditions specified				
The ave	arding for this REO will be on a lump over best	1								
Prosper	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.									
					I	Printed Name / Signature / Date				
		Telefax: (0	72) 242-93	-51	<u></u>					
Publica	ation; April 9, 2024	c/o BAC S	ecretariat		Tel. N	Io. / Cellphone No. / E-mail Address				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	Name of Procuring Entity: DPWH-ROI		r Quotatio		2024-04-017					
Revised		Date:			April 9, 2024					
	d Form/Title REQUEST FOR QUOTATION	ON Office/End	l-User:	DPW	DPWH ROI					
CC	OMPANY NAME :									
AΓ	DDRESS:									
TEL.	NO./FAX	TIN No.								
P	NO.: lease quote your lowest price on the item(s) lis		t to the	Terms and Condit	ions stated below and submit your					
quotatio	on duly signed by your representative not later than	10:00 AM of Apr								
	Regional Office I, Aguila Road, San Fernando City	(La Union).								
	and CONDITIONS arries must be typewritten or legibly written.									
2. Delivery period: within 120 (One Hundred Twenty) calendar days upon receipt of the approved funded										
Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.										
3. Warr	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3									
	r IT Equipment from date of acceptance by the end-user. • validity shall be for a period of sixty (60) calendar days.	5			Chief, Construction Division					
5. Mayo	r's/Business Permit, PhilGEPS Registration Certificate,		x Return,	Omnibus Sworn	BAC Chairman					
Mary Park Control	nt, shall be attached upon submission of the quotation. ers shall submit original brochures showing certification.	a of the muduat		İ						
	ers snatt stiomit original procritires snowing certification. se indicate the brand of each items being offered.	s of the product.		,						
-	approved budget ceiling for this procurement is:	PHP 998,190.00								
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
110.										
23	Differential Oil (SAE 140)	-10-	li							
24	Battery 2D with Battery Solution	-2-	pcs							
	H4-155 (JM5677) Prime Mover with low Bed T	railer								
25	Coolant	-8-	li							
26	Grease	-8-	kg							
27	Tires, 295/80/R22.5, 18PR	-4-	pcs							
28	Oil Filter	-1-	pc							
29	Fuel Filter	-1-	pc							
30	Air Filter Outer	-1-	pc							
31	Air Filter Inner	-1-	pc							
32	Fuel/Water Separator	-1-	pc							
	J1-201 (Attachment of Low Bed Trailer)									
33	Tires, 235/75/R17.5, 16PR	-6-	pcs							
TOTA	TOTAL AMOUNT I L AMOUNT IN WORDS:	N FIGURES:								
PURPO Region	OSE: Supply and Delivery of Spare Parts and Lu al Office I, San Fernando City, La Union	ubricants for used	of Vario	us Heavy Equipme	nt for 1st Quarte FY2024, DPWH					
	nd Model:		Warranty							
Delivery			Price Val							
After h	aving carefully read and accepted your General	l Conditions, I	We au	ote vou on the	item (s) at Prices noted above					
If the s	pace for Delivery Period, Warranty and Price Vali	dity are left blank,	it means	that I concur with the	he Terms and Conditions specified					
by DPV	VH.									
Prosper	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, il be subjected for disqualification.									
triey Wi	n be subjected for disqualification.			Pri	nted Name / Signature / Date					
İ	7	Гelefax: (072) 242-93	-51		V25.					
Publica	ation: April 9, 2024	c/o BAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name of Procuring Entity: DPWH-ROI		Request for	or Quotatio		2024-04-017					
Revised		Date:			9, 2024					
	d Form/Title REQUEST FOR QUOTAT	ION Office/En	d-User:	DPW	H ROI					
CC	MPANY NAME :									
AD	DRESS:									
TEL.	NO./FAX	TIN No.								
p	NO.: lease quote your lowest price on the item(s) l		et to the	Terms and Conditi	ons stated below and submit your					
quotatio	on duly signed by your representative not later that	in 10:00 AM of Apr	il 15, 202	4 manually thru seale	ed envelop, to the BAC Secretariat,					
	Regional Office I, Aguila Road, San Fernando Cir	ty (La Union).								
	and CONDITIONS tries must be typewritten or legibly written.									
2. Deliv	2. Delivery period: within 120 (One Hundred Twenty) calendar days upon receipt of the approved funded									
	Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.									
3. Warre	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3									
	r IT Equipment from date of acceptance by the end-use validity shall be for a period of sixty (60) calendar day			i	Chief, Construction Division					
	r's/ Business Permit, PhilGEPS Registration Certificat		ax Return,	Omnibus Sworn	BAC Chairman					
	nt, shall be attached upon submission of the quotation.									
	ers shall submit original brochures showing certification indicate the brand of each items being offered.	ns of the product.		1						
	pproved budget ceiling for this procurement is :	PHP 998,190.00								
Item	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
No.			†							
	L1-1717 Komatsu SU D65EX-16 Tractor Crav	vler								
34	Oil Filter	-1-	рс							
35	Air Filter (Big)	-1-	рс							
36	Air Filter (Small)	-1-	рс							
37	Fuel Filter (Big)	-1-	рс							
38	Fuel Filter (Small)	-1-	рс							
39	Fuel/Water Separator (Big)	-1-	рс							
40	Fuel/Water Separator (Small)	-1-	рс							
41	Grease	-8-	kg							
	L1-1718 Dressta TDM15M Extra, Tractor Cra		, kg							
42	Oil Filter	-1-	-		-					
43	Air Filter (Big)		pc							
44	Air Filter (Small)	-1-	pc							
44	La contraction of the contractio	-1-	pc							
TOTA	TOTAL AMOUNT L AMOUNT IN WORDS:	IN FIGURES:								
	OSE: Supply and Delivery of Spare Parts and	Lubricants for use	l of Vario	us Heavy Fauinme	nt for 1st Quarte EV2024, DPWH					
	al Office I, San Fernando City, La Union	Subtream to to a disc.	2 01 7 4110	as Ireavy Equipmen	101 15t Quarte 1 12024, D1 1111					
Brand a	nd Model:		Warranty	y :						
Delivery	Period:		Price Va	lidity:						
After h	aving carefully read and accepted your Gener	al Canditions I	/ 11/2		transfer of the second of the second					
	pace for Delivery Period, Warranty and Price Va									
by DP										
The aw	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.									
they w	III be subjected for disqualification.									
]		Pri	nted Name / Signature / Date					
		Telefax: (072) 242-9	3-51	Section 1 to 1 to 1 to 1						
Publica	ation: April 9, 2024	c/o BAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	ame of Procuring Entity: DPWH-ROI		for Quotation	on No.: 2024-	2024-04-017					
Revised	on:	Date:			April 9, 2024					
	d Form/Title REQUEST FOR QUOTAT	TION Office/E	nd-User:	DPWI	DPWH ROI					
CC	MPANY NAME :									
AD	DRESS:									
	NO./FAX	TIN No.								
	NO.:			T	totad balany and submit your					
P	lease quote your lowest price on the item(s) on duly signed by your representative not later th	an 10:00 AM of Ar	oril 15, 202	4 manually thru seale	d envelop, to the BAC Secretariat,					
	Regional Office I, Aguila Road, San Fernando C		111 12, 202							
TERMS	and CONDITIONS]						
1. All entries must be typewritten or legibly written.										
2. Delivery period: within 120 (One Hundred Twenty) calendar days upon receipt of the approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be										
imposed	for non-delivery without valid reason.				0000					
	anty shall be for a minimum of three (3) months for a r IT Equipment from date of acceptance by the end-use		one year jo	or Equipment; 3	GERRY G.JUCAR					
	4. Price validity shall be for a period of sixty (60) calendar days. Chief, Construction Division									
	r's/Business Permit, PhilGEPS Registration Certifica nt, shall be attached upon submission of the quotation		Tax Return,	Omnibus Sworn	BAC Chairman					
	ers shall submit original brochures showing certification									
	e indicate the brand of each items being offered.			-						
	pproved budget ceiling for this procurement is :	PHP 998,190.00								
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
110.		*								
45	Fuel Filter	-1-	рс							
46	Fuel/Water Separator	-1-	рс							
47	Grease	-8-	kg							
	L2-N/A Front End Loader, Komatsu, mdl. W	A320								
48	Oil Filter	-1-	pc							
49	Air Filter (Big)	-1-	pc							
50	Air Filter (Small)	-1-	рс							
51	Fuel Filter	-1-	рс							
52	Fuel/Water Separator	-1-	pc							
53	Grease	-8-	kg							
	F16-111 HMK140, Crawler Type , Hidromek									
54	Oil Filter	-1-	pc							
55	Air Filter (Big)	-1-	pc							
mor:	TOTAL AMOUNT	IN FIGURES:								
	L AMOUNT IN WORDS:									
PURPO Region	OSE: Supply and Delivery of Spare Parts and al Office I, San Fernando City, La Union	Lubricants for use	ed of Vario	us Heavy Equipmen	t for 1st Quarte FY2024, DPWH					
-	nd Model:		Warranty	:						
Delivery	Period:		Price Va							
After h If the s	aving carefully read and accepted your Gene pace for Delivery Period, Warranty and Price Vo	ral Conditions, I alidity are left blan	/ We quk, it means	uote you on the i	item (s) at Prices noted above. e Terms and Conditions specified					
by DPV										
The aw	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, Il be subjected for disqualification.	1								
they wi	Il be subjected for disqualification.			n .	ted Name / Signature / Data					
		_		Prin	ated Name / Signature / Date					
		Telefax: (072) 242-								
Publica	ation: April 9, 2024	c/o BAC Secretaria		Tel. No.	/ Cellphone No. / E-mail Address					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

Name o	Name of Procuring Entity : DPWH-ROI			Request fo	or Ouotatio	on No. :	2024-04-017				
Revised				Date :			April 9, 2024				
Standar	rd Form/Title	REQUEST FOR QUOTA	TION	Office/En	d-User:		DPWH ROI				
	OMPANY										
	NAME:										
	DDRESS:										
TEL.	NO./FAX NO. :			TIN No.							
P	NAME AND ADDRESS OF TAXABLE PARTY.	lowest price on the item(s)	listed be	low, subject	et to the	Terms and Co	onditions sta	ited below and submit your			
		your representative not later th									
DPWH	Regional Office I.	, Aguila Road, San Fernando C	City (La Un	nion).							
	and CONDITIONS										
		ritten or legibly written.	landar davu		nt of the a	manual Gurdad					
Purchas	2. Delivery period: within 120 (One Hundred Twenty) calendar days upon receipt of the approved funded Purchase Order (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be										
imposea	for non-delivery wi	thout valid reason.					4	A 60			
		minimum of three (3) months for a date of acceptance by the end-us		materials;	one year fo	r Equipment; 3	C	EIDV C NCAD			
		a period of sixty (60) calendar de				į	Chief.	Construction Division			
5. Mayo	r's/Business Permit	, PhilGEPS Registration Certifica	ate, Income	Business To	ax Return,	Omnibus Sworn	,	BAC Chairman			
		d upon submission of the quotation									
		inal brochures showing certificat of each items being offered.	ions of the p	product.		1					
dos come		ing for this procurement is :	PHP 998	100 00		1					
Item			1111 990			i					
No.	l'i	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE			
56	Air Filter (Small)			-1-	рс						
57	Cabin Filter			-1-	рс						
58	Fuel Filter			-1-	рс		-				
59	Fuel/Water Separ	ator		-1-	рс		\dashv				
60	Grease			-8-	kg		\dashv				
	Nothing follows	av									
	Totaling Tollows.	•									
_											
		TOTAL AMOUNT	IN FIGU	RES:							
TOTAL	L AMOUNT IN V										
PURPO Region:	OSE: Supply and al Office I, San Fo	Delivery of Spare Parts and ernando City, La Union	Lubricant	ts for used	of Vario	us Heavy Equip	pment for 1	st Quarte FY2024, DPWH			
	nd Model:	only in onto		-	Waggents						
Delivery					Warranty Price Val						
						_					
After no If the si	iving carefully red ace for Delivery l	ad and accepted your Gene	ral Condi	itions, I	We qu	ote you on t	he item (s)	at Prices noted above.			
by DPW	VH.	Period, Warranty and Price Vo	illally are	iejt blank,	it means t	hat I concur wi	th the Term:	s and Conditions specified			
	10 ⁻²										
			7								
The awa Prospec	rding for this RFQ will tive suppliers must qu	be on a lump-sum basis. ote for all of the items, otherwise, ualification.									
tney wil	i be subjected for disq	ualification.					Printed Name / Signature / Date				
			m 1 0	0.50			rimed Nar	ne / Signature / Date			
			E 82 CENTERO	072) 242-93	-51						
Publicat	tion: April 9, 2024		c/o BAC	Secretariat		Tel.	No. / Cellph	one No. / E-mail Address			

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

DEDITION OF THE DHILLIDDINES		

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:
- [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:
- 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;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - 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].
- [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]

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