



REQUEST FOR QUOTATION

Date	:	June 2, 2022
Project Title	:	Supply and Delivery of Two (2) Lots Food Supplies, Baked Products and Pastries (Lot No.2)
ITB No.	:	FB22-06-004WIN
Approved Budget for the Contract (ABC)	:	One Million Three Hundred Twenty-Five Thousand Three Hundred Sixty Pesos (PhP1,325,360.00) , VAT Exclusive, Zero-Rated Transaction
Fee for the Sale of Request for Quotation (RFQ)	:	Complete details of the project are indicated in the RFQ which will be available to all the prospective bidders at the Procurement Section (PS) of Casino Filipino-Winford upon payment of <u>Five Thousand Pesos (PhP5,000.00)</u> for the sale or issuance of the RFQ.
Schedule for Negotiations	:	June 15, 2022, Wednesday, 1:00 p.m. 3 rd Floor Conference Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila
Deadline for the Submission and Receipt of the Best Offer/s	:	June 22, 2022, Wednesday, 10:00 a.m. (Sealed Quotation) 3 rd Floor Conference Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila
Opening and Preliminary Examination of the Best Offer/s	:	June 22, 2022, Wednesday, 10:00 a.m., 1:00 p.m. onwards 3 rd Floor Conference Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila
Please address and submit the envelope containing the accomplished RFQ form and required documents to the Casino Filipino-Winford Branch Bids and Awards Committee (BBAC), 6th Floor Procurement Section Room, 561 Ronquillo St. corner Rizal Avenue, Sta. Cruz Manila.		
The envelope shall bear the following information in capital letters: 1. Title and reference number of the project; and 2. Name, address and contact details (telephone/cellphone numbers and/or e-mail address) of the Bidder.		

Sir / Madam:

In accordance with the Technical Specifications/Scope of Work and General Conditions for the project stated herewith, kindly fill up and submit your lowest price quotation.

For any inquiries or clarifications, please contact the Procurement Section (PS) at trunkline nos.85231593,85226898,85231589 and 85268083 Local No.1217 and look for Ms. Mary Jane D. Indiongco, Ivan Symon S. Edralin and Jaclynn A. Alvarado

Thank you.

(SGD)
JOCELYN G. SORIANO
 Chairperson
 BRANCH BIDS AND AWARDS COMMITTEE (BBAC)
 CASINO FILIPINO-WINFORD

Dear Ms. Soriano:

In accordance with your request, following is our quotation for your requirement:

I. TECHNICAL SPECIFICATIONS AND OTHER REQUIREMENTS OF THE PROJECT:

TECHNICAL SPECIFICATIONS				Offered Technical Quotation Please fill up each row with either: “Comply” or “Not Comply”
PROJECT: Supply and Delivery of Two (2) Lots Food Supplies, Baked Products and Pastries (Lot No.2)				
Lot No.2: Baked Products and Pastries				
TECHNICAL SPECIFICATIONS				
Item No.	<u>Particulars</u>	Quantity/Unit of Measurement	Statement of Compliance	Brand Name
1	Bread, Pandesal, Wheat Bread roll, made of wheat flour, eggs, yeast, sugar and salt; 38grams /roll, pack per 10 pieces per pack. To include expiration date in packaging.	3,840 packs		
2	Bread, Loaf Made from dough of all purpose or bread flour raised by yeast or baking powder and baked; 600grams /pack per loaf, sliced. To include expiration date in packaging.	3,840 loaves		
3	Adobo roll	1,440		

	Soft bun, filled with sliced boiled egg and savory filling of pulled pork cooked in adobo sauce, then baked. Individually wrapped. To include expiration date in packaging.	pieces		
4	BACON ENSAYMADA A soft, potato bread, fluffy pastry topped creamy butter with white sugar and finely grated cheese; filled with bacon strips, 60grams /piece. Pack individually. To include expiration date in packaging.	720 pieces		
5	Banana Cake Singles Moist and Sweet Baked Item made with Mashed Bananas; 60grams /slice. Pack individually. To include expiration date in packaging.	720 pieces		
6	Carrot Cake Singles Moist and Sweet Baked Item made with Mashed Carrots, chopped nuts and cinnamon, 60grams /slice. Pack individually. To include expiration date in packaging.	1,440 pieces		
7	Cheese Cupcake A moist and fluffy crumb bread muffin baked and topped with crispy cheese; 40grams / piece. Pack individually. To include expiration date in packaging.	1,440 pieces		
8	Ensaymada, Cheese A soft, potato bread, fluffy pastry topped creamy butter with white sugar and finely grated cheese; 60grams /piece, Pack individually. To include expiration date in packaging.	1,440 pieces		
9	Cheese Roll Ultrasoft bread filled with melty cheese inside, baked roll in sugar and butter cream; 60grams /piece, pack individually. To include expiration date in packaging.	1,440 pieces		
10	CHEESEBURGER Sandwich composed of a burger bun, meaty beef patty, topped with sliced cheese, delivered separately per item per pack of 5pcs or 10pcs to keep the freshness upon assembly at the bar. To include expiration date in packaging.	2,160 pieces		
11	CHICKEN FILLET BURGER Sandwich composed of a burger bun, boneless, skinless chicken patty and	1,440 pieces		

	zesty sauce dressing (garlic mayo or Caesar dressing). Delivered separately per item per pack of 5pcs or 10pcs to keep the freshness upon assembly at the bar. To include expiration date in packaging.			
12	Choco Cake Roll Delicious Sweet Baked Item made with sponge cake rolled with chocolate ganache, sliced and pack individually; 60grams /slice. To include expiration date in packaging	1,440 pieces		
13	CHOCO FUDGE BROWNIES A rectangular baked confection, moist, dense and gooey in texture, cut into 1x2 inches size, pack individually. To include expiration date in packaging.	720 pieces		
14	CHOCOLATE CAKE Delicious, moist, Sweet Baked Item made with cake flour, cocoa or chocolate, spread with chocolate icing, sliced and pack individually; 60grams /slice. To include expiration date in packaging.	1,440 pieces		
15	Cinnamon Roll Rolled dough bread with cinnamon flavor, baked and topped with cream cheese frosting; 90grams /roll. Pack individually. To include expiration date in packaging.	720 pieces		
16	Cream Cheese Chiffon Delicious Sweet Baked Item made with chiffon cake and cream cheese icing; 60grams / pack per slice. Pack individually. To include expiration date in packaging.	720 pieces		
17	Ham & Cheese Roll Soft bread filled with savory and sweet ham & sliced cheese ingredients, baked; 60grams /roll. Pack individually. To include expiration date in packaging.	720 pieces		
18	HOLIDAY ROLL A cake roll filled with cream cheese and whipped cream, topped with chocolate ganache and sprinkles, sliced and pack individually, 40 gms per slice. To include expiration date in packaging.	1,440 pieces		
19	INIPIT CAKE SLICE A flat sandwich pastry, made of two slices of sponge cake with custard	1,440 pieces		

	filling, cut into rectangles. Approximately 20-30 gram weight per slice. Pack individually. To include expiration date in packaging.			
20	MOCHA CAKE Delicious Sweet Baked Rolled sponge cake and combination of coffee & chocolate based icing, sliced 60grams /sliced. Pack individually. To include expiration date in packaging.	720 pieces		
21	Mocha Praline Roll Delicious Sweet Baked Item made with combination of coffee & chocolate based cake rolled with praline paste; 60grams /slice. Pack individually. To include expiration date in packaging.	720 pieces		
22	Pizza Roll Made of soft dough bread spread with savory pizza sauce and toppings like ham bits, grated cheese, bell pepper strips, rolled and baked. 60grams / roll. Pack individually. To include expiration date in packaging.	2,160 pieces		
23	SAUSAGE ROLL A savory pastry snack, consisting of sausage meat, wrapped in puffed pastry, 50grams /piece. Pack individually. To include expiration date in packaging.	2,160 pieces		
24	Special Cinnamon Roll with Raisin Rolled dough bread with cinnamon flavor, filled with raisin, nuts (optional) baked and packed with cream cheese frosting; 80grams /roll. Packed individually. To include expiration date in packaging.	720 pieces		
25	Ensaymada, Special with Ham A soft, potato bread, fluffy pastry topped creamy butter with white sugar and finely grated cheese; filled with ham, 60grams /piece Packed individually. To include expiration date in packaging.	1,440 pieces		
26	Special Mamon Moist and lightweight buttery snack cake with fine texture, topped loaded with grated cheese 40grams /piece. Packed individually. To include expiration date in packaging.	720 pieces		
27	Special Pianono	1,440		

	Soft and spongy cake rolled with buttercream filling and coated with sugar, 60grams /roll. Packed individually. To include expiration date in packaging.	pieces		
28	Ube Ensaymada A soft, potato bread, fluffy pastry topped creamy butter with white sugar and finely grated cheese; flavored with purple yam 60grams /piece. Packed individually. To include expiration date in packaging.	720 pieces		
29	UBE MACAPUNO ROLL A cake roll filled with yam flavored whipped cream and coconut sport strings topped with purple yam icing, sliced and pack individually, 40 gms/ piece. To include expiration date in packaging.	1,440 pieces		
30	Ube Twirl A soft , bread, fluffy pastry topped with creamy butter & white sugar and finely grated cheese; swirl with with purple yam, 60grams /piece Packed individually. To include expiration date in packaging.	720 pieces		
OTHER REQUIREMENTS		Please fill up with either: “Comply” or “Not Comply”		
OTHER CONDITIONS				
1	Product Brand Name Please indicate the brand name of the items quoted.			
2	Inspection and Acceptance Inspection of product shall be done every staggered delivery and followed by an acceptance report from CF – Winford			
3	Delivery Place Ronquillo Satellite basement: #561 Ronquillo St., corner Rizal Avenue Sta Cruz Manila			
4	Representative at the Place of Delivery Roberto M. Holgado – FMO1 Roselle M. Manzano – F & B Supervisor II Contact CP # 09669430349 Facilities Management Section, CF-Winford, Ronquillo Satellite			

5	Correction of Defects Rejected Items shall be replaced within the same day of delivery. Expiration of Product at least 2-3 days for special breads and pastries and one (1) week for Wheat Pandesal & Sliced bread from the date of delivery and acceptance.	
6	Schedule of Payment Payment shall be processed in 30 days upon receipt of billing statement and for every completion of each staggered delivery	

II. FINANCIAL OFFER / QUOTATION:

No.	Technical Description	Quantity	Unit Cost	Total Cost (VAT Exclusive, Zero-Rated Transaction)
1	Bread, Pandesal, Wheat	3,840 packs	PhP _____	PhP _____
2	Bread, Loaf	3,840 loaves	PhP _____	PhP _____
3	Adobo roll	1,440 pieces	PhP _____	PhP _____
4	BACON ENSAYMADA	720 pieces	PhP _____	PhP _____
5	Banana Cake Singles	720 pieces	PhP _____	PhP _____
6	Carrot Cake Singles	1,440 pieces	PhP _____	PhP _____
7	Cheese Cupcake	1,440 pieces	PhP _____	PhP _____
8	Ensaymada, Cheese	1,440 pieces	PhP _____	PhP _____
9	Cheese Roll	1,440 pieces	PhP _____	PhP _____
10	CHEESEBURGER	2,160 pieces	PhP _____	PhP _____
11	CHICKEN FILLET BURGER	1,440 pieces	PhP _____	PhP _____
12	Choco Cake Roll	1,440 pieces	PhP _____	PhP _____
13	CHOCO FUDGE BROWNIES	720 pieces	PhP _____	PhP _____
14	CHOCOLATE CAKE	1,440 pieces	PhP _____	PhP _____
15	Cinnamon Roll	720 pieces	PhP _____	PhP _____

16	Cream Cheese Chiffon	720 pieces	PhP _____	PhP _____
17	Ham & Cheese Roll	720 pieces	PhP _____	PhP _____
18	HOLIDAY ROLL	1,440 pieces	PhP _____	PhP _____
19	INIPIT CAKE SLICE	1,440 pieces	PhP _____	PhP _____
20	MOCHA CAKE	720 pieces	PhP _____	PhP _____
21	Mocha Praline Roll	720 pieces	PhP _____	PhP _____
22	Pizza Roll	2,160 pieces	PhP _____	PhP _____
23	SAUSAGE ROLL	2,160 pieces	PhP _____	PhP _____
24	Special Cinnamon Roll with Raisin	720 pieces	PhP _____	PhP _____
25	Ensaymada, Special with Ham	1,440 pieces	PhP _____	PhP _____
26	Special Mamon	720 pieces	PhP _____	PhP _____
27	Special Pianono	1,440 pieces	PhP _____	PhP _____
28	Ube Ensaymada	720 pieces	PhP _____	PhP _____
29	UBE MACAPUNO ROLL	1,440 Pieces	PhP _____	PhP _____
30	Ube Twirl	720 pieces	PhP _____	PhP _____
GRAND TOTAL COST VAT Exclusive, Zero Rated Transaction			<hr/> <i>(Note: Please state amount in words and in figures)</i>	

NOTE: PRICE OFFER [Unit and Total Costs should be rounded off up to two (2) decimal places]

III. ADDITIONAL REQUIREMENTS:

Upon submission of your best offer/quotation, kindly also submit the following:

1. Valid and updated PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021,

which certifies that all of the following eligibility documents submitted to PhilGEPS are maintained and updated:

- a. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives;
- b. Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas.

OR

Recently expired Mayor's/Business Permits together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184;

- c. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and
 - d. Audited Financial Statements (AFS), stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.
2. Omnibus Sworn Statement in accordance with the attached prescribed form.

The Omnibus Sworn Statement shall be supported by an attached original document showing proof of authorization, e.g., original duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture or an original Special Power of Attorney (SPA) in case of sole proprietorships for situations where the signatory is not the sole proprietor/owner; and

IV. ADDITIONAL NOTES:

1. Bidders shall provide correct and accurate information required in this form.
2. Offers/quotations submitted exceeding the Approved Budget for the Contract shall be rejected.

3. The prices quoted are to be paid in Philippine Currency.
4. All prices quoted are INCLUSIVE of all applicable duties, government permits, fees, and other charges relative to the acquisition and delivery of items to PAGCOR, but should be VAT-Exclusive, Zero-Rated.
5. For the purpose of standardization of offer/quotations, this RFQ Form will prevail over all kinds and forms of offer/quotation. In case of price discrepancy over the amounts in words and in figures, the amount in words will prevail.
6. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Offer/Proposal (for consulting services).
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. To guarantee the faithful performance of the winning bidder's obligations, it shall post a Performance Security prior to the signing of the contract, in accordance with any of the following schedule:

Form of Security	Amount in Percentage of Total Contract Price
Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Five Percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; or	
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such security specific for the contract awarded.	Thirty Percent (30%)

The Performance Security shall remain valid for the entire contract duration and shall be release only after the issuance by the Philippine Amusement and Gaming Corporation (PAGCOR) of the final Certificate of Acceptance (issuance of the IAR); Provided that PAGCOR has no claims filed against the contract awardee or the surety or insurance company.

10. The winning supplier agrees to pay a penalty of at least equal to one-tenth of one percent (1/10 of 1%) of the cost of the unperformed portion for every day

of delay, including non-working days (i.e. Saturday and Sunday), legal holidays or special non-working holidays. PAGCOR may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

11. Other terms and conditions relative to the project are provided in the attached Purchase Contract.

V. PROCEDURES:

1. Prospective bidders may download the Request for Quotations (RFQ) free of charge from the following websites: PAGCOR website (www.pagcor.ph) and PhilGEPS website (www.philgeps.gov.ph) and may be allowed to submit their offers provided that bidders shall pay the fee for the RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotations.
2. Bidders, except those who have previously participated in any of the last two (2) failed biddings, are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotations. A copy of the PAGCOR Official Receipt shall be presented as proof of payment.
3. The RFQ must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
4. Any requirements, guidelines, documents, clarifications, or other information relative to the negotiations that are communicated by the BBAC to a supplier, contractor, or consultant shall be communicated on an equal basis to all other suppliers, contractors, or consultants engaging in negotiations with the BAC relative to the procurement.
5. The prospective bidders shall be given equal time and opportunity to negotiate and discuss the technical and financial requirements of the project to be able to submit a responsive quotation or proposal.
6. Technical Specifications/Scope of Work and additional Terms and Conditions of the program/project/activity shall be fully discussed during Negotiations. In case there are changes in the requirements and/or technical specifications made after the consultations/negotiations, these shall be communicated on an equal basis.
7. Bidders should be responsible for securing copies of the Supplemental/Bid Bulletins at the websites of PAGCOR and the PhilGEPS.

8. Copies of the Supplemental Bid Bulletins are also sent either through fax or electronic mail to all prospective bidders who purchased the RFQ.
9. Following completion of the negotiations, the BBAC shall request all suppliers, contractors, or consultants in the proceedings to submit, on a specified date, time and venue, a best offer based on the final technical and financial requirements.
10. In all cases the best offer/quotations should be VAT Exclusive, Zero-Rated Transaction and not exceed the ABC.
11. During the Submission, Receipt, Opening and Preliminary Examination of the Best Offer/s or Quotation/s, the BBAC shall check the submitted best offer/s and other required documents using a non-discretionary pass/fail criteria. The BBAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, offer/s or quotation/s that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BBAC shall rate the best offer/quotation as "Passed".
12. PAGCOR shall select the successful offer on the basis of the best offer/s/quotation/s submitted by the bidders which in no case should comply with PAGCOR's requirements. The best offer/s submitted by the prospective bidders shall still be subjected to detailed bid evaluation and post-qualification.
13. The BBAC shall recommend award of contract to the Head of the Procuring Entity (HOPE) in favor of the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods or infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services).
14. The BBAC shall recommend to the HOPE the award of contract.
15. In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the BBAC shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Offer/Proposal (for consulting services) to determine the final bidder having the Lowest Calculated and Responsive Offer/Quotation, based on the following procedures:
 - a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the winning

bidder having the Lowest Calculated and Responsive Offer/Quotation and recommended for award of the contract.

16. PAGCOR reserves the right to accept or reject any offer/quotation, and to annul the procurement process and reject all offers/quotations at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

BIDDER'S COMMITMENT:

We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the Casino Filipino-Winford Branch Bids and Awards Committee (BBAC), to the provisions of the Service Contract and to the rules and regulations of the Government and PAGCOR.

We understand that PAGCOR is not bound to accept the lowest or any offer/quotation it may receive.

Very truly yours,

Signature over Printed Name
TIN: _____

Position

Company Represented
TIN: _____

Address / Tel. No. / Fax No.

Omnibus Sworn Statement

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 following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure 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.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon with no. _____ issued on ___ at _____.

Witness my hand and seal this ___ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ *[date issued]*, *[place issued]*
IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____
Page No. _____
Book No. _____
Series of _____