



REQUEST FOR QUOTATION

Date	:	November 14, 2022
Project Title	:	Supply and Delivery of Construction/Hardware Materials
ITB No.	:	FB22-10-023COR
Approved Budget for the Contract (ABC)	:	Five Hundred One Thousand Three Hundred Twenty-Seven Pesos and 87/100 (PhP501,327.87), 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 prospective bidders at the Procurement Department (PD) upon payment of the applicable fee for the sale of RFQ, pursuant to the latest Guidelines issued by the GPPB, in the amount of One Thousand Pesos (PhP1,000.00)
Schedule for Negotiations	:	November 21, 2022 (Monday) 8:00 a.m. Venue: Corporate Lounge, 6 th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila
Deadline for the Submission and Receipt of the Best Offer/s	:	November 28, 2022 (Monday) 8:30 a.m. (Sealed Quotation) Venue: Corporate Lounge, 6 th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila
Opening and Preliminary Examination of the Best Offer/s	:	November 28, 2022 (Monday) 8:30 a.m. onwards Venue: Corporate Lounge, 6 th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, Manila
Please submit the envelope containing the accomplished RFQ form and required documents to the Bids and Awards Committee (BAC) 1, Corporate Lounge, 6 th Floor, PAGCOR Executive Office, New Coast Hotel Manila, 1588 M.H. del Pilar Street corner Pedro Gil Street, Malate, 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.		



JOSEPH DL YODICO

FB22-01616

Sir / Madam:

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

For any inquiries or clarifications, please contact the PD at (02) 8526-0337 local 7423 and look for Procurement Officer I **Mark Ronald S. Wong**.

Thank you.



RODERICK R. CONSOLACION
Chairperson
Bids and Awards Committee (BAC) 1

/CDN/msw

Dear Atty Consolacion:

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

I. TECHNICAL SPECIFICATIONS

Item No.	Description	Qty.	Unit of Measurement (UOM)	Offered Technical Quotation Please fill up each row with either: "Comply" or "Not Comply". Kindly indicate on the space provided the "Brand" to be offered if the item is Branded, otherwise, check the box if "Unbranded" or "Generic"	
				Statement of Compliance	Brand Name
Supply and Delivery of Construction/Hardware Materials					
1	BIT, MASONRY, 3/16"	7	PCS		<input type="checkbox"/> Unbranded/ Generic
2	BOLT W/ TEE NUT ORD.- 1/4" X 1 "	1350	PCS		<input type="checkbox"/> Unbranded/ Generic
3	CEMENT, CONTACT CEMENT	224	GAL		<input type="checkbox"/> Unbranded/ Generic
4	CORD, ROYAL CORD #14/3	52.5	MTR		<input type="checkbox"/> Unbranded/ Generic
5	GLUE, WOOD GLUE (WOOD PARQUET FLOORING GLUE)	44	GAL		<input type="checkbox"/> Unbranded/ Generic
6	HINGES, PIANO HINGES, S/S, 1" X 6'	9	PCS		<input type="checkbox"/> Unbranded/ Generic
7	LOCK, DRAWER LOCK, 7/8"	31	PCS		<input type="checkbox"/> Unbranded/ Generic
8	LUMBER, KD S4S, 1" X 5" X 8'	32	PCS		<input type="checkbox"/> Unbranded/ Generic

9	PLYWOOD, ORDINARY, 1/4" X 4' X 8'	13	PCS	<input type="checkbox"/> Unbranded/ Generic
10	PLYWOOD, ORDINARY, 1/8 X 4 X 8	113	PCS	<input type="checkbox"/> Unbranded/ Generic
11	PLYWOOD, ORDINARY, 3/4" X 4' X 8'	22	PCS	<input type="checkbox"/> Unbranded/ Generic
12	ROD, WELDING ROD, ORDINARY, 3/32"	2.5	KILO	<input type="checkbox"/> Unbranded/ Generic
13	SCREW, GYPSUM SCREW, 1-1/2" (BLACK SCREW)	200	PCS	<input type="checkbox"/> Unbranded/ Generic
14	SCREW, METAL SCREW, #10 X 3/4"	5	GRS	<input type="checkbox"/> Unbranded/ Generic
15	SCREW, METAL, #10 X 1	1	GRS	<input type="checkbox"/> Unbranded/ Generic
16	SCREW, WOOD SCREW, 10 X 3/4	1	GRS	<input type="checkbox"/> Unbranded/ Generic
17	THINNER, LACQUER THINNER	119	GAL	<input type="checkbox"/> Unbranded/ Generic
18	BODY FILLER W/ HARDENER	40	QRT	<input type="checkbox"/> Unbranded/ Generic
19	LACQUER FLO, PREMIUM LACQUER	4	GAL	<input type="checkbox"/> Unbranded/ Generic
20	PAINT CAMEL BRUSH, 1"	47	PCS	<input type="checkbox"/> Unbranded/ Generic
21	PAINT CAMEL BRUSH, 2"	47	PCS	<input type="checkbox"/> Unbranded/ Generic

22	PAINT, AUTO LACQUER PRIMER SURFACER, WHITE	6	GAL		<input type="checkbox"/> Unbranded/ Generic
23	PAINT, AUTO LACQUER, CARBON BLACK	42	GAL		<input type="checkbox"/> Unbranded/ Generic
24	PAINT, AUTO LACQUER, CHOCO BROWN	32	GAL		<input type="checkbox"/> Unbranded/ Generic
25	PAINT, POLYURETHANE REDUCER	13	GAL		<input type="checkbox"/> Unbranded/ Generic
26	PUTTY, LACQUER GLAZING PUTTY, GRAY	11	GAL		<input type="checkbox"/> Unbranded/ Generic
27	SANDPAPER, #100	290	PCS		<input type="checkbox"/> Unbranded/ Generic
28	SANDPAPER, #180	70	PCS		<input type="checkbox"/> Unbranded/ Generic
29	SOLUTION, AUTO FLO	21	QRT		<input type="checkbox"/> Unbranded/ Generic
30	THINNER, PAINT THINNER	7	GAL		<input type="checkbox"/> Unbranded/ Generic

ADDITIONAL TERMS AND CONDITIONS		Please fill up with either "Comply" or "Not Comply"
Delivery Schedule	: Within forty-five (45) calendar days from date of receipt by the winning supplier of the Notice to Proceed	
Delivery Site	: PAGCOR Imus Complex, 363 Bayan Luma IV, Imus, Cavite	
Inspection and Test	: 1. Winning bidder will be required to have their representative present during the inspection of items. 2. Will be conducted during the contract implementation prior to acceptance. 3. Physical count and inspection of damage	

Period for Replacement of Defects	: Within seven (7) calendar days from receipt of notice to rectify	
Payment Terms	: Payment shall be made within thirty (30) calendar days upon completion of delivery of goods and upon issuance of PAGCOR's Certificate of Acceptance.	
PAGCOR Representative	: Mr. Joseph Dl. Yodico. Senior Manager, FRWD Mr. Winifredo J. Corral, Jr. Sr. Facilities Management Assistant Tel No. 7755-3899 / 7755-3999 loc. 3290	

FINANCIAL QUOTATION

Item No.	Technical Description	Qty.	Unit of Measurement (UOM)	BEST OFFER/QUOTATION	
				Unit Cost (VAT Exclusive, Zero-Rated Transaction)	Total Cost (VAT Exclusive, Zero-Rated Transaction)
1	BIT, MASONRY, 3/16"	7	PCS	P	P
2	BOLT W/ TEE NUT ORD.- 1/4" X 1 "	1350	PCS	P	P
3	CEMENT, CONTACT CEMENT	224	GAL	P	P
4	CORD, ROYAL CORD #14/3	52.5	MTR	P	P
5	GLUE, WOOD GLUE (WOOD PARQUET FLOORING GLUE)	44	GAL	P	P
6	HINGES, PIANO HINGES, S/S, 1" X 6'	9	PCS	P	P
7	LOCK, DRAWER LOCK, 7/8"	31	PCS	P	P
8	LUMBER, KD S4S, 1" X 5" X 8'	32	PCS	P	P
9	PLYWOOD, ORDINARY, 1/4" X 4' X 8'	13	PCS	P	P
10	PLYWOOD, ORDINARY, 1/8 X 4 X 8	113	PCS	P	P
11	PLYWOOD, ORDINARY, 3/4" X 4' X 8'	22	PCS	P	P
12	ROD, WELDING ROD, ORDINARY, 3/32"	2.5	KILO	P	P
13	SCREW, GYPSUM SCREW, 1-1/2" (BLACK SCREW)	200	PCS	P	P

14	SCREW, METAL SCREW, #10 X 3/4"	5	GRS	P	P
15	SCREW, METAL, #10 X 1	1	GRS	P	P
16	SCREW, WOOD SCREW, 10 X 3/4	1	GRS	P	P
17	THINNER, LACQUER THINNER	119	GAL	P	P
18	BODY FILLER W/ HARDENER	40	QRT	P	P
19	LACQUER FLO, PREMIUM LACQUER	4	GAL	P	P
20	PAINT CAMEL BRUSH, 1"	47	PCS	P	P
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28	SANDPAPER, #180	70	PCS	P	P
29	SOLUTION, AUTO FLO	21	QRT	P	P
30	THINNER, PAINT THINNER	7	GAL	P	P
Grand Total Cost (VAT Exclusive, Zero-Rated Transaction)			PhP _____		
Amount in words of Grand Total Cost			_____ _____		

NOTE: Price Quotation (unit and total prices) shall be rounded off up to two (2) decimal places.

VALIDITY OF OFFER: Ninety (90) calendar days from the date of Submission, Receipt, Opening and Preliminary Examination of Best Offer/Quotation

ADDITIONAL REQUIREMENTS:

Upon submission of your best offer, 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 eligibility documents submitted to PhilGEPS are maintained and updated, and
2. Omnibus Sworn Statement using the attached prescribed form.

The Omnibus Sworn Statement shall be supported by an attached document showing proof of authorization, e.g., original copy of a duly notarized Secretary's Certificate (in case of corporations, partnerships or joint ventures) or a Special Power of Attorney (in case of Sole Proprietor) attesting that the signatory is the duly authorized and designated representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the procurement process.

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 (ABC) 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. Please be reminded that alternative best offers/quotations/proposals shall not be allowed. Alternative best offers/quotations/proposals are defined as an offer by the prospective supplier in addition or as a substitute to its original quotation. A quotation/best offer with options is also considered as alternative quotation.
7. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation.
8. Award of contract shall be made to the lowest calculated offer/quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
9. 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.

10. PAGCOR shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. 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.

12. The winning supplier shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by PAGCOR. Such amount shall be deducted from any money due, or which may become due to the Supplier or collected from any securities or warranties posted by the Supplier. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PAGCOR may rescind terminate the contract and impose appropriate sanctions over and above the liquidated damages to be paid by the Supplier, without prejudice to other courses of action and remedies open to it.
13. In order to assure that patent or latent defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period three (3) months for expendable supplies. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the construction and hardware materials delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

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

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 best offers/quotations 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 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/Quotation. 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 BAC 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 BAC 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 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 Proposal/s, the BAC shall check the submitted best offer/s and other required documents using a non-discretionary pass/fail criteria. The BAC 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 proposal/s that fail to include any requirement or are incomplete or patently insufficient shall be considered as “failed”. Otherwise, the BAC shall rate the best offer as “Passed”.

12. All qualified bidders shall undergo detailed bid evaluation to check the completeness of their best offers/quotations/proposals and consider computational errors. During detailed evaluation of the best offer, PAGCOR shall identify the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services).
13. Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest Calculated Quotation (LCQ)/Single Calculated Quotation (SCQ), the Bidder shall submit the following:
 - 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 **(Each partner of the joint venture, if Applicable)**;
 - 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 **(Each partner of the joint venture, if Applicable)**.

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 **(Each partner of the joint venture, if Applicable)**;

- c) 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) **(Each partner of the joint venture, if Applicable)**; 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 **(Each partner of the joint venture, if Applicable)**.
14. PAGCOR shall select the successful offer on the basis of the best offer/s submitted by the bidder having the Lowest or Single Calculated Quotation/Best Offer (for goods or infrastructure projects) or Highest or Single Rated Proposal (for consulting services) which complies with PAGCOR’s requirements.

15. The BAC shall recommend award of contract to the Head of the Procuring Entity (HOPE) or its duly authorized representative 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) at the bidders calculated financial best offer or submitted financial best offer, whichever is lower.

16. In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the BAC 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 Proposal (for consulting services) to determine the final bidder having the Lowest Calculated and Responsive Offer/Quotation (for goods and infrastructure projects) or Highest Rated and Responsive Proposal (for consulting services), 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 LCRB and recommended for award of the contract.

17. 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 Bids and Awards Committee (BAC), to the provisions of the Purchase 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]

MCLE Compliance No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____