

**INVITATION FOR NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS**

**HIRE OF VEHICLE FOR VARIOUS DSWD-CAR ACTIVITIES FOR 2021**

In view of the two (2) failed public biddings held on December 16, 2020 and January 29, 2021 respectively, due to non-compliance with the prescribed eligibility requirements, the **Department of Social Welfare and Development - Cordillera Administrative Region (DSWD-CAR)**, through its **Bids and Awards Committee (BAC)**, invites PhilGEPS registered interested suppliers to participate in the negotiation for the procurement of the project, **HIRE OF VEHICLE FOR VARIOUS DSWD-CAR ACTIVITIES FOR 2021**, in accordance with Section 53.1 of the revised Implementing Rules and Regulations of the Republic Act 9184, otherwise known as the “Government Procurement Reform Act”. The Approved Budget for the Contract (ABC) are **Two Million Seventy-Nine Thousand Pesos Only (Php2,079,000.00)** for **LOT 1**, and **One Million Eight Hundred Seventy-Two Thousand Nine Hundred Ninety-Nine Pesos and Eighty Centavos (Php1,872,999.80)** for **LOT 2** respectively.

For more details of this project, please refer to the following:

- **Schedule of Requirements (Annex A)**
- **Technical Specifications (Annex B)**

1. The schedule of procurement activities are as follows:

<b>Activities</b>	<b>Date and Time</b>
Posting and availability of the Request for Proposals	February 18, 2021
Negotiation Conference at DSWD premises and through <b>video conferencing or Google Meet with meeting ID/Link as <a href="https://meet.google.com/wfx-bxkx-yaw">https://meet.google.com/wfx-bxkx-yaw</a></b>	February 22, 2021 1:30 PM
Issuance of Amendments / Clarifications / Addendum	February 22, 2021
Deadline for Submission of Bids	February 26, 2021 9:30 AM
Opening of Bids and DSWD premises and through Google Meet with meeting ID/Link <a href="https://meet.google.com/hqd-ppmn-bzz">https://meet.google.com/hqd-ppmn-bzz</a>	February 26, 2021 10:00 AM

The Eligibility and Technical Documents will be composed of the following:

- i. PhilGEPS Platinum Certificate of Registration and Membership (**All pages**);
- ii. The statement of all ongoing government and private contracts, including the contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (**Annex C**);
- iii. Statement of the bidder’s Single largest Completed Contract (SLCC) similar to the contract to be bid (**Annex D**);

- iv. NFCC Computation (**Annex E**);
- v. Current Audited Financial Statement stamped “received” by the BIR or its duly accredited and authorized institutions. Include the copy of latest proof of filing for Annual Income Tax Return;
- vi. Joint Venture Agreement, if applicable – in case such, explicitly specify **the** which among the parties are the primary entity;
- vii. Bid Securing Declaration (**Annex I**)
- viii. Omnibus Sworn Statement (**Annex F**);
- ix. Schedule of Requirements (**Annex A**)
- x. Technical Specifications (**Annex B**)

The Financial Proposal:

- i. Price Proposal Form  
**(Annex G)**
  - ii. Bid Form (**Annex H**)
2. The address for submission of eligibility, technical, and financial components of the bid is as follows:

**DSWD-CAR Bids and Awards Committee**  
C/O Bac Secretariat  
DSWD-CAR, 40 North Drive, Baguio City  
E-Mail: bacsec.car@dswd.gov.ph  
Tel. no. (074) 661-0430 local 25025

3. The **Department of Social Welfare and Development - Cordillera Administrative Region (DSWD-CAR)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

4. For further information, please refer to the following:

**THE BAC SECRETARIAT**  
DSWD-CAR, 40 North Drive, Baguio City  
E-Mail: bacsec.car@dswd.gov.ph  
Tel. No. (074) 661-0430 local 25025  
Mobile Numbers:  
Globe: 0915-151-9259  
Smart: 0963-610-9340

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**ENRIQUE H. GASCON JR.**  
Chairperson-Bids and Awards Committee

**Annex A**  
**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.

<b>Lot Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Location</b>	<b>Delivered, Weeks/Months</b>
1	<b>Hire of Vehicles for various disaster response and field monitoring</b>	358 days	Anywhere in Apayao, Abra, Kalinga, Mt. Province, Ifugao and Benguet. Includes nearby municipalities of Region 1 and 2	March to December 2021
		20 days	Abra, Apayao, Benguet, Ifugao, Kalinga, Mt. Province	March to December 2021
2	<b>Hire of Vehicles for various DSWD activities in CAR provinces and Region 1</b>	198 days	Apayao, Abra, Kalinga, Mt. Province, Ifugao and La Union	March to December 2021
		60 days	Apayao, Abra, Kalinga, Mt. Province, Ifugao, Benguet	March to December 2021
		53 days	Apayao, Abra, Kalinga, Mt. Province, Ifugao	March to December 2021
		2 days (2 vans per trip for 2 days)	La Union	November 2021
		5 days (3 vans per trip for 5 days)	Abra	April 20-24, 2021
		5 days (3 vans per trip for 5 days)	Ifugao	August 16-20, 2021

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name  
of Representative

\_\_\_\_\_  
Date

**TECHNICAL SPECIFICATIONS**

Item	Specification	Statement of Compliance
	<p><b>Please refer to Section VI. Schedule of Requirements</b></p>	<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the 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 Bidder's 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.]</i></p>
	<p><b>Terms and Conditions:</b></p>	
<p>1</p>	<p>Can comply with the Schedule of Requirements</p>	

Item	Specification	Statement of Compliance
2	All vehicles must be EURO 4 compliant and year model is preferably at least 2016 and up with comprehensive insurance	
3	Service Provider should have enough vehicles with valid Certificate of Public Convenience (CPC). In case that a required type of vehicle has no available CPC, such should be replaced by another type of vehicle that has a corresponding CPC. (i.e. SUV with CPC is unavailable, therefore, it should be replaced by Van included in the CPC, and vice versa)	
4	Can provide the required number of vehicles for simultaneous travels as reflected in the itinerary of travel supported with OR, CR for each vehicle and fully air-conditioned	
5	Service provider must ensure to provide vehicle that is in good condition and fully equipped with basic tools, spare tires and fire extinguisher	
6	Service Vehicles must be regularly sanitized / disinfected before and after each travel equipped with auto-disinfection equipment or readily available alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passengers wear face mask and face shield throughout the travel or depending on the requirements to be issued by the IATF.	
7	All drivers scheduled to travel should be subjected to SWAB TEST or Antigen within seventy-two (72) hours as required by the receiving LGU before the scheduled travel and submit a medical certificate and travel pass and/or any documents being required by the receiving province or municipality. The service provider shall shoulder the cost of laboratory test and other documentary fees. All the necessary travel pass should be submitted to the procuring entity for assessment before the scheduled travel. The said requirements may be changed depending on the prospective issuances of either the IATF or receiving LGU whichever is more applicable.	
8	Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each vehicle	

Item	Specification	Statement of Compliance
9	Transparent protective shield should be installed at the driver's side	
10	Drivers should be well familiar with road terms, routes and places of travel and with updated/valid driver's license	
11	Regular driver and standby driver should have the required travel pass and health clearances at any given time	
12	Fuel, food and lodging of the drivers will be handled by the service provider	
13	Pick-up and drop-off point is at DSWD Field Office, 40 North Drive, Baguio City for proper recording	
14	Charges will be based on the actual days of travel. One day is equivalent to 24 hours.	
15	Price proposal for each activity should not exceed the ABC per item, otherwise it will be a ground for disqualification of bid	
16	Coordination of travels will be centrally managed by the General Services Section (GSS). Itinerary of travel will be strictly followed and monitored. Thus, any deviation in the scheduled itinerary should be coordinated with GSS.	
17	Schedule of travel may subject to change and will be communicated at least seven (7) days before the actual date of travel or as need arises.	
18	The procuring entity reserves the right to reschedule, cancel or shorten the travel for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.	
19	Mode of payment: Payment will be processed on a monthly basis based on the actual accumulated travels for the month	

## Annex C

### Statement of ALL On-going Government & Private Contracts including contracts awarded but not yet started, whether Similar or Not Similar in Nature

Name of Contract/ Title of the Project	a. Owner's Name b. Address c. Telephone Nos.	Date of the Contract	Contract Duration	Kinds/Nature of Goods or Services	Amount of Contract	Value of Outstanding Contracts/ Undelivered Portion	Date of Completion/ Delivery
<b>Government Contracts</b>							
i. On-going							
ii. Awarded but not yet started							
<b>Private Contracts</b>							
i. On-going							
ii. Awarded but not yet started							
<b>Total Cost</b>							

**Note: This statement shall be supported with the following:**

*1. Notice of Award and/or Contract/Purchase Order*

*2. Notice to Proceed (for government transactions only outside DSWD-CAR under Public Bidding)*

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

# Annex D

## STATEMENT OF SINGLE LARGEST SIMILAR COMPLETED CONTRACT

**Business Name:** \_\_\_\_\_

**Business Address :** \_\_\_\_\_

Name of Contract/ Title of the Project	a. b. c.	Owner's Name Address Telephone Nos.	Date of the Contract	Contract Duration	Kinds/Nature of Goods or Services	Amount of Completed Contract	Date of Completion/ Delivery
<u>Government Contracts</u>							
<u>Private Contracts</u>							
<b>Total Cost</b>							

**Note:** This statement shall be supported with End-user's Acceptance or Official Receipts<sup>1</sup> or Sales Invoice

**The Bidder should comply with the following requirements:**

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least forty percent (40%) in the case of non-expendable supplies and services of the ABC for this Project; and
- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC required above.

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

<sup>1</sup> Official Receipt or its equivalent document for payment of goods and services **per BIR Revenue Regulations No. 18-2012 "Regulations in the Processing Authority to Print (ATP) Official Receipts, Sales Invoice, and other Commercial Invoices using the On-line ATP System and Providing for the Additional Requirements in the Printing Thereof"**.



**FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK**

- A. Summary of the Applicant Firm's/Contractor's assets and liabilities on the basis of the attached Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment. income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue:

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Total Net Worth (1-3)	
6.	Current Net Worth or Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project.

NFCC = P \_\_\_\_\_

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:

\_\_\_\_\_  
Name of Firm / Contractor

\_\_\_\_\_  
Signature of Authorized Representative

Date : \_\_\_\_\_

**NOTE:**

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

## Omnibus Sworn Statement

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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]**

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

## PRICE PROPOSAL FORM

Date:

ITB-NP No. 2021-02

## LOT 1: HIRE OF VEHICLE FOR VARIOUS DISASTER RESPONSE AND FIELD MONITORING

Item no.	ITEM DESCRIPTION	QUANTITY	UNIT OR MEASURE	UNIT PRICE	TOTAL
1	Hire of Vehicles for Various Disaster Response and Field Monitoring:  Within Apayao, Abra, Kalinga, Mt. Province, and ifugao  January to December 2021	358	days		
2	Hire of Vehicle for Centenarian Program Implementation:  Within Apayao, Abra, Kalinga, Mt. Province, and ifugao  January to December 2021	20	days		
<b>TOTAL:</b>					

Total Quotation in Words:

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**LOT 2: HIRE OF VEHICLES FOR VARIOUS DSWD ACTIVITIES IN CAR PROVINCES AND REGION 1**

<b>Item no.</b>	<b>ITEM DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT OR MEASURE</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	Hire of Vehicle for the Social Pension Program Implementation  Within La Union, Apayao, Abra, Kalinga, Mt. Province, and ifugao  January to December 2021	198	days		
2	Rent of Vehicle for SLP Projects and Activities;  <b>Abra:</b> March 8-12, 2021 and July 19-23, 2021; <b>Apayao:</b> February 22-26, 2021, and July 5-9, 2021; <b>Benguet:</b> May 24-28, 2021 and Oct. 25-29, 2021; <b>Ifugao:</b> May 10-14, 2021 and Oct. 11-15, 2021; <b>Kalinga:</b> April 26-30, 2021 and Aug. 16-20, 2021; <b>Mt. Province:</b> April 12-16, 2021 and Aug. 2-6, 2021.	60	days		
3	<b>Hire of Vehicle for TARA Monitoring Activities</b>				
	Abra: Feb. 2021	14	days		
	Apayao: March 2021	10	days		
	Ifugao: April 2021	12	days		
	Kalinga: May 2021	9	days		
	Mt. Province: June 2021	8	days		
4	<b>Hire of Vehicle for Standads <u>x 2 vans per trip for 2 days</u></b>  <u>Within La Union;</u> <u>November 2021</u>	2	Days with 2 vans per day		

Item no.	ITEM DESCRIPTION	QUANTITY	UNIT OR MEASURE	UNIT PRICE	TOTAL
5	<b>Hire of Vehicle for Pantawid Activities</b>				
	Abra: April 20-24, 2021 <u>x 3 vans for 5 days</u>	5	Days with 3 vans per day		
	Ifugao: August 16-20, 2021 <u>x 3 vans for 5 days</u>	5	Days with 3 vans per day		
<b>TOTAL:</b>					

Name of Bidder: \_\_\_\_\_

Name & Signature of Authorized Representative:

\_\_\_\_\_

Date: \_\_\_\_\_

## Bid Form

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Date: \_\_\_\_\_

Project Identification No. : \_\_\_\_\_

To: [name and address of Procuring Entity]

Having examined all the prescribed requirements including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said requirements for the sum of *[total Bid amount in words and figures]* 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 (Annex A);
- b. the bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:
  1. The amount of not less than 2% of the ABC for each lot as indicated below, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit:
    - Lot 1: Php 41,580.00
    - Lot 2: Php 37,460.00
  2. The amount of not less than 5% of the ABC for each lot as indicated below if bid security is in Surety Bond.
    - Lot 1: Php 103,950.00
    - Lot 2: Php 93,649.99;
- c. to abide by the Bid Validity Period of 120 Calendar Days upon bid opening. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive..

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:*

Name and address Amount and Purpose of

of agent Currency Commission or gratuity

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(if none, state "None") ]

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: \_\_\_\_\_

Date: \_\_\_\_\_



**Bid-Securing Declaration**

**(REPUBLIC OF THE PHILIPPINES)**  
**CITY OF \_\_\_\_\_ ) S.S.**  
**X-----X**

**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

**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.

\_\_\_\_\_  
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 \_\_\_\_\_.

**MARKING AND SEALING OF ENVELOPE:**

