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 Department of Agriculture
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BSWM- BIDS AND AWARDS COMMITTEE SUPPLEMENTAL BID BULLETIN NO. 1

CONTRACT: Re-Bid of Supply, Delivery and Installation of Solar Powered Irrigation System (SPIS) for the Locally Funded Project under FY2025-Solar Powered Irrigation System (Lot 1- Supply, Delivery and Installation of 24 units of Solar Powered Irrigation System (SPIS) for Regions CAR and II) - IB NO: BSWM-2026-04-027

This Addendum is being issued in accordance with Section 51.1.5 of RA 12009, to clarify and modify some provisions of the Bidding Document. **THIS SHALL FORM AN INTEGRAL PART OF THE BID DOCUMENT. Likewise, the succeeding agreements and reminders were discussed during the Pre-Bid Conference held last April 23, 2026 at the BSWM Function Room and via Videoconferencing-Zoom.**

I. AMENDMENTS OF THE BIDDING DOCUMENT:

ORIGINAL	AMENDED
	<p>REITERATION Section III. Bid Data Sheet, ITB Clause 5.4</p> <p>Bidder shall submit single (not aggregate) completed contract equivalent to at least 50% of the ABC (at least PhP 186,615,000.00) on <u>any of the following items:</u></p> <ol style="list-style-type: none"> 1. Solar-Powered Irrigation System (SLCC at least 50% of the ABC); or 2. Solar Power Systems (SLCC, at least 50% of the ABC); in addition, the bidder shall submit any awarded contract (completed even not yet paid or ongoing construction; any amount) related to pump irrigation projects/pump installation.; or 3. Pump Irrigation Projects/Pump installation (SLCC, at least 50% of the ABC); in addition, the bidder shall submit any awarded contract (completed even not yet paid or ongoing construction; any amount) related to the solar power system
<p>Section III. Bid Data Sheet, ITB Clause 12</p> <p>Additional requirement under Section VII. Technical Specification to be submitted as part of Technical Proposal</p> <ol style="list-style-type: none"> 1. Certificate of Site Inspection 2. List of service center/s 3. Brochures of Product Offered with Selected Models 4. AMTEC Test Results 5. Certificate of Conformity 	<p>Section III. Bid Data Sheet, ITB Clause 12</p> <p>Additional requirement under Section VII. Technical Specification to be submitted as part of Technical Proposal</p> <ol style="list-style-type: none"> 1. Certificate of Site Inspection 2. List of service center/s (at least at the level of main island i.e. Luzon) 3. Brochures of Product Offered with Selected Models, as applicable <ol style="list-style-type: none"> a. Solar panel b. Inverter c. Sinewave filter d. Electric motor and pump 4. AMTEC Test Results for engine only <p>Note: AMTEC Test for pump is no longer required. <u>HOWEVER, Pump Curve (pump manufacturer test)</u></p>

ORIGINAL	AMENDED
	<p>is required for the pump being offered, to be submitted as part of Technical Proposal. If the bidder has AMTEC Test Result of pump (even if past validity period), it must be submitted as part of technical proposal, but not mandatory.</p> <p>5. Certificate of Conformity for engine or Certificate of Product Registration (CoPR)</p>
<p>Section III. List of Contractor's Personnel</p> <ul style="list-style-type: none"> • Project Engineer (ABE / EE) with Minimum 3 years experience in solar power installation • Safety Officer minimum of 1 year experience per site • Electrical Engineer with minimum 3 years experience in any related solar powered system • Site Engineer per province (ABE/EE/CE) with 1 year experience in solar power installation or related works to be shown during post Qualification • 1 Foreman per site with at least 3 years experience 	<p>Section III. List of Contractor's Personnel/Organizational Chart per site</p> <p>With names (with attached CV and license/certificate):</p> <ol style="list-style-type: none"> 1 Project Engineer- (ABE / EE) with Minimum 3 years experience in solar power installation 1 Safety Officer per province- minimum of 1 year experience 1 Electrical Engineer- with minimum 3 years experience in any related solar powered system 1 Site Engineer per province (ABE/EE/CE) with 1 year experience in solar power installation or related works to be shown during post Qualification <p>At least with number of personnel committed per site:</p> <ol style="list-style-type: none"> 1 Foreman per project site with at least 3 years experience 1 First Aider per project site
<p>Section III. List of Contractor's Major Equipment</p> <ul style="list-style-type: none"> • Cargo truck • Drilling rig mounted or non-mounted • Dump truck • Concrete Mixer • Mini excavator 	<p>Section III. List of Contractor's Major Equipment (Minimum requirements)</p> <ul style="list-style-type: none"> • Cargo truck - 1 unit • Truck-mounted or non-mounted drilling rig—1 unit • Dump truck - 1 unit • Concrete Mixer - 1 unit • Mini excavator - 1 unit

II. CLARIFICATIONS DISCUSSED DURING THE PRE-BID CONFERENCE

ISSUES AND CONCERN	AGREEMENT
1. On Site Inspection Certificates: Would you accept the previous certificate in LAGUNA-QUEZON?	No. Previous certificates will NOT be accepted. Bidders are required to attend the site inspection. A new certificate will be issued after attending the site inspection.
2. Certificate of Conformity (COC) amended to Certificate of Product Registration (COPR)	Copy of Valid COC or COPR of engine shall be submitted as part of the Technical Proposal.
3. Clarification On SLCC: Would you accept aggregate contracts? Example 25% for the Solar Power System and 25% additional contract?	No. aggregate contracts will not be accepted. Please refer to the SLCC requirement above.
4. On the PCAB License, in case JV where both of the bidders have PCAB, are we still required to submit a SPECIAL PCAB LICENSE?	Yes.

ISSUES AND CONCERN	AGREEMENT
5. On Key Personnel requirement- are these needed to be submitted during the opening of bids?	Yes.
6. Do Cost Estimate and Bill of Quantities shall be signed and sealed by a licensed Agricultural and Biosystems Engineer in compliance with RA 10915?	Yes.
7. Further clarifications	Shall be submitted until May 2, 2026
8. Operations and Maintenance (O&M) Manual	Include the cleaning in the O&M Manual. System manual shall be submitted after award for approval by end-user before mass reproduction.

REMINDERS DURING THE PRE-BID CONFERENCE:

- **RA 12009 Section 59.1:**

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 or fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 12009, otherwise known as the “New Government Procurement Act.

“Any lacking document can cause the submitted bid to be automatically rated failed.”

- **GPPB Resolution No. 15-2021 dated October 14, 2021**

For the purpose of updating the Certificate of Registration and Membership, **all Class “A” eligibility documents** mentioned in Section 8.5, supporting the veracity, authenticity and validity of the Certificate **shall remain current and updated**. The **failure by the prospective bidder to update its Certificate with the current and updated Class “A” eligibility documents shall result in the automatic suspension of the validity of its Certificate** until such time that all of the expired Class “A” eligibility documents has been updated.

Section II. Instruction to Bidder Clause 12- Documents Comprising the Bid: Technical and Financial Components

- **Section II. Technical Component Envelope**

- PhilGEPS Certificate of Registration (Platinum Membership) in accordance with Section 20 of the IRR;
- Special PCAB License and Registration, in case of Joint Venture (JV);
- Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
- Statement of the Bidder’s SLCC, in accordance with ITB Clause 5.5. except under conditions provided for in Sections 52.4.1.3 and 52.4.2.4 of the IRR of RA No. 12009, within the relevant period as provided in the Bidding Documents. The SLCC shall be supported by an Owner’s Certificate of Final Acceptance issued by the project owner other than the Contractor, or a final rating of at least satisfactory in the CPES, or a similar performance and monitoring system. In case of contracts with the private sector, an equivalent document shall be submitted;
- NFCC computation in accordance with ITB Clause 5.6;
- Joint Venture Agreement (JVA), if applicable;
- Bid Security in the prescribed form and amount in accordance with ITB Clause 16, and validity period under ITB Clause 15;
- Project Requirements, which shall include the following:
 - Organizational chart of the personnel to be deployed for the procurement project to be bid;
 - List of Contractor’s personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the procurement project to be bid, with their complete qualifications and experience data. These personnel must meet the required minimum years of experience set in the BDS;
 - List of Contractor’s major equipment units which are owned, leased, or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor or vendor for the duration of

the project, as the case may be, which must meet the minimum requirements for the contract set in the BDS; and

- Omnibus Sworn Statement in accordance with Section 54.3 of the IRR.

- **Financial Component Envelope**

- Financial Bid Form, which includes the bid prices and the bill of quantities, in accordance with ITB Clauses 13.1.
- Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
- Cash Flow by Quarter.
- Cost Estimate and Bill of Quantities shall be signed and sealed by ABE in Compliance with RA 10915.

- **Bid Security**

Below are the **acceptable forms of bid security** that bidders may opt to use, **which shall include the Bid Securing Declaration**. The amount of which shall not be less than the required percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the required Percentage of the ABC)
III. Cash or cashier's/manager's check issued by a Bank.	Two percent (2%)
IV. Bank draft or guarantee, or irrevocable Letter of Credit issued by a bank; Provided, however, That it shall be confirmed or authenticated by a bank, if issued by a foreign bank.	Five percent (5%)
V. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)
VI. Bid Securing Declaration (Signed and Notarized)	

NOTE: Bidders SHALL use ATTACHED template of Bid Securing Declaration.

Other forms of Bid Securing Declaration will NOT BE ACCEPTED and SHALL BE RATED "FAILED".

Please note that your Bids and Bid Securities should be valid and firm for a period that shall not exceed one hundred twenty (120) calendar days after the date of the opening of bids.

- **Net Financial Contracting Capacity (NFCC):**

The computation of a prospective bidder's NFCC must be **at least equal to the ABC to be bid** or, for procurement by lot, **at least equal to the sum of all the ABCs of lots to which it participated.**

NFCC= Current assets minus current liabilities multiplied by 15 (constant factor) minus the value of all outstanding or uncompleted portions of on-going contracts, including awarded contract/s yet to be started, coinciding with the contract to be bid.

- **Performance Security**

FORM OF PERFORMANCE SECURITY	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Bank.	Goods and Consulting Services
b) Bank draft or guarantee or irrevocable Letter of Credit issued by a bank. If issued by a foreign bank, it shall be confirmed or authenticated by a local bank.	Five percent (5%) Infrastructure Projects – Ten percent (10%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)



i. Retention Money (Infra) (Section 71.2.8 of IRR of RA 12009)

Progress payments are subject to retention of ten percent (10%) referred to as the retention money. Such retention shall be based on the total amount due to the contractor prior to any deduction and shall be retained from every progress payment until fifty percent (50%) of the value of works, as determined by the Procuring Entity, are completed. If, after fifty percent (50%) completion, the work is satisfactorily done and on schedule, no additional retention shall be made.

The total retention money shall be due for release upon final acceptance of the works. The contractor may, however, request the substitution of the retention money for each progress billing with irrevocable standby Letters of Credit from a bank, bank guarantees or surety bonds callable on demand, of amounts equivalent to the retention money substituted for and acceptable to Government; Provided, That the project is on schedule and is satisfactorily undertaken.

ii. Warranty (Section 90 of IRR of RA 12009)

1. From the time project construction commenced up to final acceptance, the contractor shall assume full responsibility for the following:
 - a. Any damage or destruction of the works except those occasioned by force majeure; and
 - b. Safety, protection, security, and convenience of its personnel, third parties, and the public at large, as well as the works, equipment, installation and the like to be affected by its construction work.
2. One (1) year from project completion up to final acceptance or the defects liability period.

iii. Awarding and Payment Terms:

PROJECT	AWARD	PAYMENT TERMS
Re-Bid of Supply, Delivery and Installation of Solar Powered Irrigation System (SPIS) for the Locally Funded Project under FY2025-Solar Powered Irrigation System (Lot 1- Supply, Delivery and Installation of 24 units of Solar Powered Irrigation System (SPIS) for Regions CAR and II)	One Contract award	<ol style="list-style-type: none"> 1. Advance Payment for the Mobilization 15% of the Contract, upon written request letter from the Contractor 2. The final payment for the constructed system requires submission of AMTEC System Test Result as response to DA Memo No. 035 s. 2018 and PNS/BAFS 324:2022. Furthermore, an amount equivalent to at least 25% of the system's bid value must be held until all project requirements are satisfied. 3. Operation and Maintenance Manual - to be submitted prior to final payment 4. The contractors are required to submit comprehensive progress documentation (photographs and video recording of major components) on a weekly basis. This documentation must be delivered every Friday by 5:00 PM via email or file drive, covering all work completed during that calendar week (Saturday of prior week to Friday of the week).

Important Reminders:

Supplier shall coordinate with the End-user and Property Management Unit for the final schedule of delivery.

To schedule the delivery, please click this link or scan the QR code:



Sealing and Marking of Bid:

The bidders shall submit:

- A. One (1) ORIGINAL COPY.
- B. One (1) DUPLICATE COPY.
- C. One (1) PDF COPY in a USB – to be placed inside the Duplicate Copy of Technical Proposal and Duplicate Copy of Financial Proposal.

NOTE:

- a. All photocopied documents must be stamped and signed “Certified True Copy”.
- a. And all pages/documents must be duly signed by the authorized representative (both original and duplicate copies).

- b. For easy reference, all bidders are requested to provide dog-ear codes/ tabs in the presentation of their documents.
- c. For bidders who intend to participate in several lots, they shall submit the following:
 - 0. **1 Original and 1 Duplicate Copy of Technical Envelope** containing their technical and eligibility documents intended **for ALL the lots** they wish to participate in.
 - 1. **1 Original and 1 Duplicate Copy of Financial Envelope** containing their financial proposal **for EVERY lot being participated.**
 - c. One (1) Financial Proposal is equivalent to One (1) Lot. Total number of **FINANCIAL PROPOSALS ENVELOPE/S** shall be based on the total participated lot/s of bidder.
 - d. The Financial Envelope submitted shall be evaluated individually.

Note: For guidance, you may refer to the illustration on Sealing and Marking of bids

Reminders:

- . Bidders responsibility to read, study, and review the Bidding Document and Bid Bulletin/s of the procurement project.
- i. Further clarification/s on the Bidding Document shall be in writing and must be submitted 10 days before the Opening of Bids.
- ii. All bidders who wish to join the bidding shall download the attached document from PhilGEPS website to be included in the Document Request List (DRL).
- iii. Bidders may download the updated Bidding Forms at GPPB Website (<https://www.gppb.gov.ph/downloadables.php>).
- iv. In case of withdrawal of a submitted bid, a letter stating their intention to withdraw from the project should be submitted by the bidder not later than the scheduled deadline of submission and opening of bids.
- v. Bidders declared to have the Lowest/ Single Calculated Bid will be subject for Post-qualification.
- vi. Bidder shall submit the additional requirements listed on the NOTICE as LCB/ SCB within five (5) calendar days from receipt of Notice for Post qualification. Non-compliance can be grounds for post-disqualification.
- vii. Winning Bidders declared to have the Lowest/Single Calculated and Responsive Bid shall submit its Performance Bond and Signed Contract Agreement within ten (10) calendar days from receipt of Notice of Award. Non-compliance can be grounds for forfeiture of award.
- viii. Bidders shall comply **STRICTLY** with Section VI. Schedule of Requirement

Note:

NO EXTENSION shall be accepted/ entertained except on meritorious grounds. Late delivery without approved extension request shall be liable for liquidation damages in accordance with Section 71.1.4 of the IRR of RA12009.

Letter of extension shall be received by the BAC Secretariat before the lapse of the original delivery requirement.

Clause 3. Section II. Instruction to Bidders: Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. The Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices

Interested Bidders **may acquire the bidding documents until May 11, 2026, 3:00 PM** at the BSWM Procurement Management Section, 2nd Floor, SRDC Bldg. Visayas Ave., Diliman, Quezon City.

DEADLINE/SCHEDULE OF SUBMISSION AND OPENING OF BIDS:

The deadline of **submission of bid proposals** is on **May 12, 2026 9:00 AM**. Late submission shall not be accepted. **Opening of Bids** is on **May 12, 2026, 9:30 AM** at BSWM Convention Hall and via videoconferencing.

For guidance and information of all concerned.

DENISE A. SOLANO
BAC Chairperson



ANNEX A

Bid Securing Declaration Form

***[The duly accomplished form shall be submitted with the Bid
if bidder opts to provide this type of bid security]***

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

BID SECURING DECLARATION

Project Identification No.: [Number]

To: *[Insert name 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 shall enter into contract with the Procuring Entity and furnish the required performance security within ten (10) calendar days as indicated in the Bidding Documents, from receipt of the Notice of Award;
 - a. I/we will be automatically disqualified from bidding for any procurement contract with any Procuring Entity upon receipt of your Blacklisting Order; and
 - a. I/We will pay the applicable fine 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 52.2 (a), 63.2, 69.1 and 100, except 100.3 (c), of the IRR of RA No. 12009; without prejudice to other legal action the government may undertake;

	<i>Applicable Fine</i>
a. in the case of a single bidder	. two percent (2%) of the Approved Budget for the Contract (ABC); or . the difference between the evaluated bid price and the ABC whichever is higher
b. in the case of multiple bidders	. two percent (2%) of the ABC; or iv. the difference between the evaluated bid prices with the bidder with Lowest Calculated/Highest Rated Bid and the bidder with the next Lowest Calculated/Highest Rated Bid, and so on whichever is higher
e. in case of violations committed prior to the opening of the financial envelope	ix. a fixed amount of two percent of the ABC,

2. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - c. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;

- d. 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;
- d. I am/we are declared the bidder with the *[Insert Award Criterion]* 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]*.

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]
[Signature over Printed Name]
[Position/Designation]
[Date]

JURAT

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

Notarial Commission No. _____

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 _____

ANNEX B

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Bid]

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

OMNIBUS SWORN STATEMENT

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

1. **Select one, delete the others:**

- If sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [Address of Bidder];
- If 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];
- If individual consultant not registered under a sole proprietorship, in case of Consulting Services: I am the individual consultant or authorized representative of [Name of Bidder] with office address at [Address of Bidder];

2. **Select one, delete the others:**

- If 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 [Project Title] of the [Name of the Procuring Entity][insert "as supported by the attached duly notarized Special Power of Attorney" for authorized representative];
- If 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 [Project Title] of the [Name of the Procuring Entity], as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
- If individual consultant not registered under a sole proprietorship, in case of Consulting Services: As the individual consultant 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 [Project Title] of the [Name of the Procuring Entity], as supported by the attached duly notarized Special Power of Attorney for authorized representative;

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;

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 others:**

- If sole proprietorship : The [Name of Bidder] and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
- If partnership : The partnership itself and the partners of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
- If cooperative: The cooperative itself and members of the board of directors, general manager, or chief executive officer of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
- If corporation, or joint venture: The corporation or joint venture itself, and officers, directors, and controlling stockholders of [Name of Bidder] are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;



- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services: The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;*
- 7. *It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.*

Select one, delete the rest:

- *In case of corporations: [Name of Bidder] declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.*
- *In case of Foreign Bidders: [Name of Bidder] submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.*
- 8. *[Name of Bidder] complies with existing labor laws and standards; and*
- 9. *[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 [Project Title].*
- 10. *[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.*
- 11. *In case advance payment was made or given to [Name of Bidder], failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.*

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

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Affiant's Signature over Printed Name]
[Position/Designation]
[Date]

JURAT

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. _____.

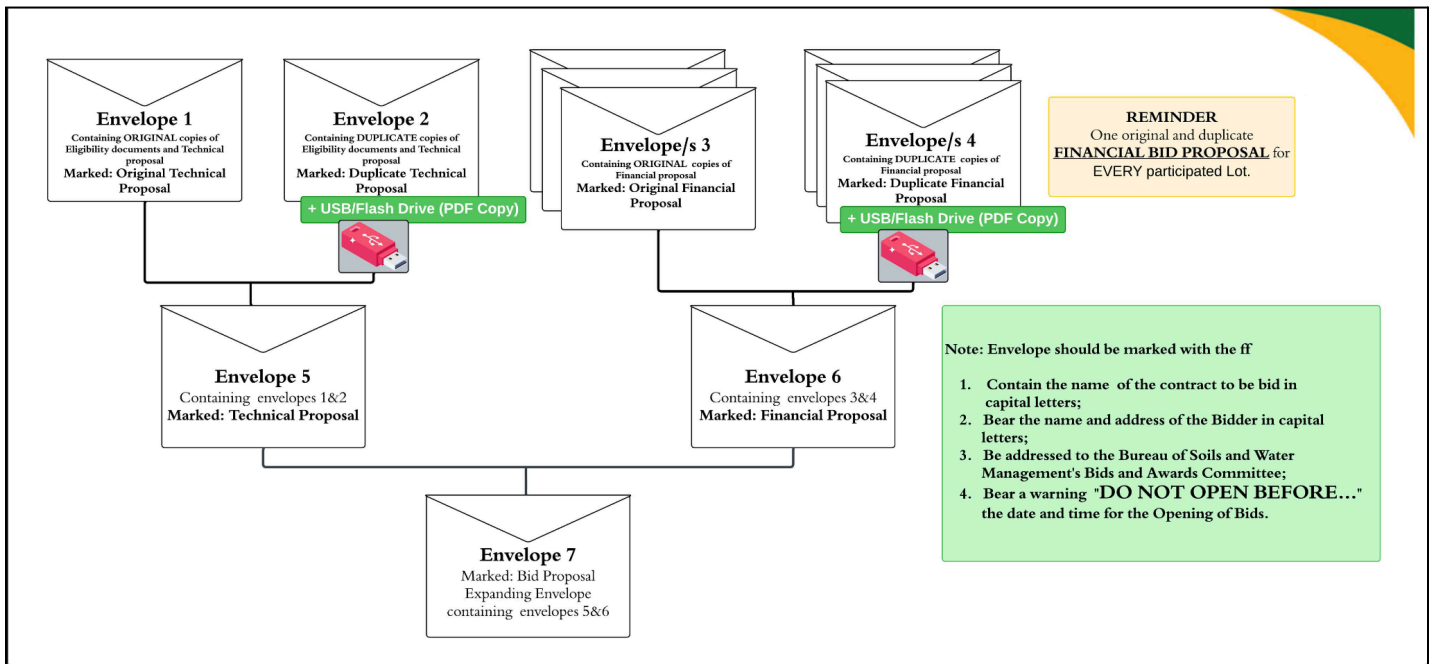
WITNESS MY HAND AND SEAL this __ day of [month] [year].

NAME OF NOTARY PUBLIC
Notarial Commission No. _____
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 _____.

ANNEX C

SEALING AND MARKING OF BIDS



For bidders who intend to participate in several lots, they shall submit the following:

1. **1 Original and 1 Duplicate Copy of Technical Envelope** containing their technical and eligibility documents intended **for ALL the lots** they wish to participate in.
2. **1 Original and 1 Duplicate Copy of Financial Envelope** containing their financial proposal **for EVERY lot being participated.**
 - One (1) Financial Proposal is equivalent to One (1) Lot. Total number of **FINANCIAL PROPOSALS ENVELOPE/S** shall be based on the total participated lot/s of bidder.
 - The Financial Envelope submitted shall be evaluated individually.