



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
MARITIME INDUSTRY AUTHORITY

REQUEST FOR QUOTATION

DATE: _____

Name of Company : _____

Address : _____

Business Permit Number : _____

Company TIN : _____

PhilGEPS Registration Number (required): _____

Name of Representative & Designation : _____

The Maritime Industry Authority (MARINA) through its Bids and Awards Committee (BAC), intends to **PROCURE RENTAL OF PHOTOCOPYING MACHINES** in accordance with Section 53.9 (Negotiated Procurement – Small Value Procurement) of the Updated 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Seven Hundred Fifty-seven Thousand Five Hundred Pesos (Php757,500.00)**.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your representative **not later than 01 MARCH 2024** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

A copy of your **Letter of Intent and Quotation, Updated PhilGEPS Registration, Valid Business Permit, and Omnibus Sworn Statement** are required to be submitted along with your signed quotation/proposal.

For any clarification, you may contact BAC Secretariat at telephone no. **(+632) 8524-6518** or email address at bacsec@marina.gov.ph


ATTY. SHARON L. DE CHAVEZ-ALEDO
BAC Chairperson

BIDS AND AWARDS COMMITTEE

A. Bonifacio Avenue corner 20th Ave. corner Railroad Street, South Harbor, Port Area, Manila

(+632) 8524-6518 | marina.gov.ph | bacsec@marina.gov.ph

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the content of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Supplier must state here either **"Comply"** or any equivalent term in the column "Supplier's Statement of Compliance" against each of the individual parameters of each specification. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate **"0"** if item being offered is for free.

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

S P E C I F I C A T I O N S**PROCUREMENT OF RENTAL OF PHOTOCOPYING MACHINES**

Item	Description	Supplier's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
	<p>SPECIFIC REQUIREMENTS</p> <ul style="list-style-type: none">▪ Maximum of Sixty Thousand (60,000) combined copies per month;▪ Rate per copy is inclusive of VAT and all applicable taxes; <p>TECHNICAL AND OTHER REQUIREMENTS</p> <ul style="list-style-type: none">▪ Hereunder are the minimum technical requirements required by MARINA for the rental of fourteen (14) units photocopying machine:<ul style="list-style-type: none">• Eleven (11) units Heavy Duty Photocopying Machine (Monochrome Copy)<ul style="list-style-type: none">▪ Copy Speed 60 copies per minute▪ Maximum paper size: 11" x 17"▪ Back to back copying capability			

	<ul style="list-style-type: none"> ▪ Duplex document feeder ▪ Sorting and grouping features ▪ Automatic paper selection ▪ 33% to 400% reduction/enlargement ▪ 1 to 999 continuous copying ▪ A3 maximum original size ▪ A3 to A5R copy size ▪ Front loading paper supply <ul style="list-style-type: none"> • Three (3) units Heavy Duty Photocopying Machine (Colored copy/print) <ul style="list-style-type: none"> ▪ Copy Speed: 60 copies per minute ▪ Maximum paper size: 11" x 17" ▪ Back to back copying capability ▪ Duplex document feeder ▪ Sorting and grouping features ▪ Automatic paper selection ▪ 33% to 400% reduction/enlargement ▪ 1 to 999 sheets continuous copying ▪ A3 maximum original size A3 to A5r copy size ▪ Front loading paper supply ○ Provision of one (1) operator/technician to work eight (8) hours per day from Monday to Friday and to work overtime when necessary; ○ Provision of replacement unit, in case the repair of the defective machine exceeds six (6) hour; ○ Supply of labor, tools and equipment for the repair and Preventive Maintenance of the assigned photocopying machine shall be for the account of the winning supplier; and ○ Supply of all consumables i.e., toner, developer. Etc., shall be for the account of the supplier excluding copy paper. 			
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SCOPE OF THE PROJECT

- Ten (10) months lease of A4 Photocopiers, all in accordance with the specifications and subject to the terms and conditions of the contract from March to December 2024.

- install the leased Photocopier in the following designated offices/units:

Mono	OADM	11 Floor	1
	ODAP	11 Floor	1
	LEGAL SERVICE	7 TH Floor	1
	ACCOUNTING DIV.	10 th Floor	1
	COA	5 TH Floor	1
	GSD	10 th Floor	3
	Records Section	2 nd Floor	1
	OSS	8 th Floor	1
	STCW Office	5 th Floor	1
		Sub-Total	11
Colored	HRMDD	10 TH Floor	1
	ODAO	11 th Floor	1
	PADMO	9 th Floor	1
		Sub-Total	3
		Grand Total	14

**The above quoted prices are inclusive of all costs and applicable taxes.*

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

This schedule of requirements stipulates the period of delivery of the items covered by the RFQ to the official address of the procuring entity. Deliveries should be made within office hours and on regular working days or on the date as may be stipulated in the contract.

SCHEDULE OF REQUIREMENTS

PROCUREMENT OF RENTAL OF PHOTOCOPYING MACHINES			
Item	Description	Delivery Term	Bidders Statement of Compliance in Delivery Date
	<p>SPECIFIC REQUIREMENTS</p> <ul style="list-style-type: none"> ▪ Maximum of Sixty Thousand (60,000) combined copies per month; ▪ Rate per copy is inclusive of VAT and all applicable taxes; <p>TECHNICAL AND OTHER REQUIREMENTS</p> <ul style="list-style-type: none"> ▪ Hereunder are the minimum technical requirements required by MARINA for the rental of Fourteen (14) units photocopying machine: <ul style="list-style-type: none"> • eleven (11) units Heavy Duty Photocopying Machine (Monochrome Copy) <ul style="list-style-type: none"> ▪ Copy Speed 60 copies per minute ▪ Maximum paper size: 11" x 17" ▪ Back to back copying capability ▪ Duplex document feeder ▪ Sorting and grouping features ▪ Automatic paper selection ▪ 33% to 400% reduction/ enlargement ▪ 1 to 999 continuous copying ▪ A3 maximum original size ▪ A3 to A5R copy size ▪ Front loading paper supply • Three (3) units Heavy Duty Photocopying Machine (Colored copy/print) <ul style="list-style-type: none"> ▪ Copy Speed: 60 copies per minute ▪ Maximum paper size: 11" x 17" ▪ Back to back copying capability ▪ Duplex document feeder 	<p>The duration of the Contract for the rental of photocopying machine shall be for period of ten (10) months reckoned from the date of issuance of Notice to Proceed until 31 December 2024.</p>	

	<ul style="list-style-type: none"> ▪ Sorting and grouping features ▪ Automatic paper selection ▪ 33% to 400% reduction/ enlargement ▪ 1 to 999 sheets continuous copying ▪ A3 maximum original size A3 to A5r copy size ▪ Front loading paper supply <ul style="list-style-type: none"> ○ Provision of one (1) operator/technician to work eight (8) hours per day from Monday to Friday and to work overtime when necessary; ○ Provision of replacement unit, in case the repair of the defective machine exceeds six (6) hour; ○ Supply of labor, tools and equipment for the repair and Preventive Maintenance of the assigned photocopying machine shall be for the account of the winning supplier; and ○ Supply of all consumables i.e., toner, developer. Etc., shall be for the account of the supplier excluding copy paper. 																																										
	<p>SCOPE OF THE PROJECT</p> <p>- Ten (10) months lease of A4 Photocopiers, all in accordance with the specifications and subject to the terms and conditions of the contract from March to December 2024.</p> <p>- install the leased Photocopier in the following designated offices/units:</p> <table border="1"> <tr> <td>Mono</td><td>OADM</td><td>11 Floor</td><td>1</td></tr> <tr> <td></td><td>ODAP</td><td>11 Floor</td><td>1</td></tr> <tr> <td></td><td>LEGAL SERVICE</td><td>7TH Floor</td><td>1</td></tr> <tr> <td></td><td>ACCOUNTING DIV.</td><td>10th Floor</td><td>1</td></tr> <tr> <td></td><td>COA</td><td>5TH Floor</td><td>1</td></tr> <tr> <td></td><td>GSD</td><td>10th Floor</td><td>3</td></tr> <tr> <td></td><td>Records Section</td><td>2nd Floor</td><td>1</td></tr> <tr> <td></td><td>OSS</td><td>8th Floor</td><td>1</td></tr> <tr> <td></td><td>STCW Office</td><td>5th Floor</td><td>1</td></tr> <tr> <td></td><td></td><td>Sub-Total</td><td>11</td></tr> </table>	Mono	OADM	11 Floor	1		ODAP	11 Floor	1		LEGAL SERVICE	7 TH Floor	1		ACCOUNTING DIV.	10 th Floor	1		COA	5 TH Floor	1		GSD	10 th Floor	3		Records Section	2 nd Floor	1		OSS	8 th Floor	1		STCW Office	5 th Floor	1			Sub-Total	11		
Mono	OADM	11 Floor	1																																								
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		ODAO	11 th Floor	1
		PADMO	9 th Floor	1
			Sub-Total	3
			Grand Total	14
	QUALIFICATION OF THE BIDDER <ol style="list-style-type: none"> 1. The Bidder must be PHILGEPS registered 2. The Bidder must have at least three (3) years of satisfactory performance from the client for the past three (3) years (documents to be submitted together with the quotation) 3. The bidder must be an authorized distributor of the brand being carried or 4. It offers to be provided. (documents to be submitted together with the quotation) 5. The Bidder must be capable of providing the eleven (11) units of white and black photocopier and three (3) units of full-color photocopier as to technical specification. The required machine will be accepted at the start of the contract with an umbrella billing scheme. 6. The Bidder must be stationed in Metro Manila 			
	DOCUMENTARY REQUIREMENTS <ol style="list-style-type: none"> 1. Letter of Intent and Quotation 2. Updated PHILGES Registration 3. Valid Business Permit 4. Income/ Business Tax Return 5. Omnibus Sworn Statement <ul style="list-style-type: none"> o To attach duly notarized Special Power of Attorney (If representing the owner of a sole proprietorship), or o To attach duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable if representing a partnership, Corporation, or Joint venture). 			

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

F I N A N C I A L O F F E R

PROCUREMENT OF RENTAL OF PHOTOCOPYING MACHINES	
Approved Budget for the Contract (ABC)	Total Offered Quotation
<p style="text-align: center;">Seven Hundred Fifty-seven Thousand Five Hundred Pesos Only (Php 757,500.00)</p>	<p>In words: _____</p> <p>_____</p> <p>_____</p> <p>In figures: _____</p> <p>_____</p>

Terms of Payment:

Within Fifteen (15) days upon receipt of the billing statement, complete with Supporting papers, through Advice to Debit Account (ADA)

Payment Details:

Banking Institution : _____

Account Number : _____

Account Name : _____

Branch : _____

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.
6. Award of contract shall be made to lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA shall 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.

Signature over Printed Name

REQUEST FOR QUOTATION FORM FOR MFAS-GSD

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS OF REFERENCE RENTAL OF PHOTOCOPYING MACHINES

1. BACKGROUND OF THE PROJECT

The MARINA was created in June 1974 by virtue of Presidential Decree No. 474, catering to the transactions of seafarers and shipping companies. With these voluminous transactions, MARINA is in need of photocopying machines for its reproduction of documents/communications

2. PROJECT OBJECTIVE

To engage in the service of a company that can provide MARINA reproduction needs of documents/communications through a lease agreement of photocopying machine for its day-to-day operations.

3. SCOPE OF THE PROJECT

3.1 Ten (10) months lease of A4 Photocopiers, all in accordance with the specifications and subject to the terms and conditions of the contract from March to December 2024.

3.2 install the leased Photocopier in the following designated offices/units:

Mono	OADM	11 Floor	1
	ODAP	11 Floor	1
	LEGAL SERVICE	7 TH Floor	1
	ACCOUNTING DIV.	10 th Floor	1
	COA	5 TH Floor	1
	GSD	10 th Floor	3
	Records Section	2 nd Floor	1
	OSS	8 th Floor	1
	STCW Office	5 th Floor	1
	Sub-Total		11
Colored	HRMDD	10 TH Floor	1
	ODAO	11 th Floor	1
	PADMO	9 th Floor	1
	Sub-Total		3
	Grand Total		14

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4. SPECIFIC REQUIREMENTS

Maximum of Sixty Thousand Pesos (60,000) combined copies per month;
Rate per copy is exclusive of VAT and all applicable taxes;

5. TECHNICAL AND OTHER REQUIREMENTS

Hereunder are the minimum technical requirements required by MARINA
For the rental of eleven (14) units photocopying machine:

5.1 Nine (11) units Heavy Duty Photocopying Machine (Monochrome Copy)

- 4.1.1 Copy Speed 60 copies per minute
- 4.1.2 Maximum paper size: 11" x 17"
- 4.1.3 Back to back copying capability
- 4.1.4 Duplex document feeder
- 4.1.5 Sorting and grouping features
- 4.1.6 Automatic paper selection
- 4.1.7 33% to 400% reduction/enlargement
- 4.1.8 1 to 999 continuous copying
- 4.1.9 A3 maximum original size
- 4.1.10 A3 to A5R copy size
- 4.1.11 Front loading paper supply

5.2 Two (3) units Heavy Duty Photocopying Machine (Colored copy/print)

- 4.2.1 Copy Speed: 60 copies per minute
- 4.2.2 Maximum paper size: 11" x 17"
- 4.2.3 Back to back copying capability
- 4.2.4 Duplex document feeder
- 4.2.5 Sorting and grouping features
- 4.2.6 Automatic paper selection
- 4.2.7 33% to 400% reduction/enlargement
- 4.2.8 1 to 999 sheets continuous copying
- 4.2.9 A3 maximum original size A3 to A5r copy size
- 4.2.10 Front loading paper supply

5.3 Provision of one (1) operator/technician to work eight (8) hours per day from Monday to Friday and to work overtime when necessary;

5.4 Provision of replacement unit, in case the repair of the defective machine exceeds six (6) hour;

5.5 Supply of labor, tools and equipment for the repair and preventive Maintenance of the assigned photocopying machine shall be for the Account of the winning supplier; and

5.6 Supply of all consumables i.e., toner, developer. Etc., shall be for the Account of the supplier excluding copy paper.

6. BUDGET

The approved Budget of the Contract (ABC) is Seven Hundred Fifty-seven Thousand Five Hundred Pesos (P757,500.00)

7. DURATION OF CONTRACT

The duration of the Contract for the rental of photocopying machine shall be for period of ten (10) months reckoned from the date of issuance of Notice to Proceed until 31 December 2024.

8. QUALIFICATION OF THE BIDDER

1. The Bidder must be PHILGEPS registered
2. The Bidder must have at least three (3) years of satisfactory performance from the client for the past three (3) years (documents to be submitted together with the quotation)
3. The bidder must be an authorized distributor of the brand being carried or It offers to be provided. (documents to be submitted together with the quotation)
4. The Bidder must be capable of providing the nine (11) units of white and black photocopier and three (3) units of full-color photocopier as to technical specification. The required machine will be accepted at the start of the contract with an umbrella billing scheme.
5. The Bidder must be stationed in Metro Manila

9. DOCUMENTARY REQUIREMENTS

- a. Letter of Intent and Quotation
- b. Updated PHILGES Registration
- c. Valid Business Permit
- d. Income/ Business Tax Return
- e. Omnibus Sworn Statement
 - e. 1 To attach duly notarized Special Power of Attorney (If representing the owner of a sole proprietorship), or
 - e. 2 To attach duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable if representing a partnership, Corporation, or Joint venture).

10. PAYMENT TERMS

Within Fifteen (15) days upon receipt of the billing statement, complete with Supporting papers, through Advice to Debit Account (ADA)

Submitted by:


RODOLFO R. DIAWA
Chief, GSD

Reviewed by:


BUENA G. RAMOS
Head, DWG

Recommending Approval:


RALPH A. NARVAEZ
Office-in-Charge, MFAS


ATTY. SHARON A. ALEJO
BAC Chairperson

APPROVED / DISAPPROVED:


SONIA B. MALALUAN
Administrator

ma 2/8/24



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

6716

PURCHASE REQUEST

Office: MFAS Division/Section: GSD			PR No.: 2024-01-041 SAI No.: JAN 24 2024		
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1.	units	Lease/Rental of Photocopying Machines for MARINA Central Office (Monochrome and Colored) Period Covered: March to December 2024	14		757,500.00
		xxxxxxx nothing follows xxxxxxxx			
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center;">SUBMITTIVE</p> <p style="text-align: center;">INCLUDED IN THE APP FY 2024</p> <p style="text-align: center;">CERTIFIED BY:</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">MELLANIE T. DALIN</p> <p style="text-align: center;">Chief, Administrative Services</p> </div>					
					757,500.00
Signature:			Requisitioning Officer		
Printed Name:			RODOLFO R. DIAWA		
Designation:			Chief, GSD-MFAS		
Purpose:			For the rental of Photocopying Machine		
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE			CERTIFICATION <div style="text-align: right;"> <i>[Signature]</i> ATTY. MARVIC S. RAMOS, CPA Chief, Budget Division </div>		
Signature:			<div style="text-align: center;"> <i>[Signature]</i> SONIA B. MALALUAN Administrator </div>		
Printed Name:					
Designation:					
<input checked="" type="checkbox"/> Approved			<input type="checkbox"/> Disapproved		
Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)					

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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]