

P. Monroe Street. Poblacion, Marineles, Bataan, Philippines, 2105

Trunkline: +63479354617; Office of the COH: +63476339006

ail@mmwgh.gov.ph

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REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT-TWO FAILED PUBLIC BIDDINGS

PROCUREMENT OF IT AND OFFICE SUPPLIES

- In view of the two (2) failed biddings, the Mariveles Mental Wellness and General Hospital, through its Bids and Awards Committee (BAC) invites PhilGEPS registered suppliers to participate in the negotiation for the **Procurement of IT and Office Supplies** in accordance to Section 53.1 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act".
- The Approved Budget for the Contract (ABC) is One Million Three Hundred Three Thousand One Hundred Seventy-Two Pesos and 59/100 only (Php 1,303,172.59) inclusive of all applicable taxes.
- Interested Bidders may obtain further information from the BAC Secretariat at P. Monroe St. Poblacion.
 Mariveles, Bataan and you may contact or email them at +639688545320 /
 procurement.mmwgh@gmail.com from July 9 to 19, 2024, 8:00 AM to 5:00 PM.
- 4. Interested Bidders shall submit the following documents in sealed envelopes labeled "Negotiated Procurement Procurement of Medical Supplies and Devices". The envelope labels should also contain the name of the bidder, address, and contact details of the bidder.

RELIA I. VILLEGAS, RN, MAN, Ed. D Charperson, BAC







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BIDDER'S NAME: PROJECT TITLE: NP - TWO FAILED BIDDINGS - PROCUREMENT OF IT AND OFFICE SUPPLIES

CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS
TECHNICAL COMPONENT ENVELOPE
Legal Documents
☐ 1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
Technical Documents:
☐ 1. Statement of the prospective bidder 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;
\square 2. and statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
☐ 3. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; (please refer to the Terms of Reference of each equipment)
☐ 4. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder
Financial Documents
☐ 1. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
☐ 2. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or a Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation
FINANCIAL COMPONENT ENVELOPE
☐ 1. Original of duly signed and accomplished Financial Bid Form; and
☐ 2 Original of duly signed and accomplished Price Schedule(s)



MISSION

We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

QUALITY POLICY

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BID FORM

Name of Bidder/Distributor

Address:

Procurement of IT and Office Supplies for bid for the Months (6) Months Procurement 2024

No.	Items	Quantity	Unit	Amount
1	Arch File, A3 size, with side lever, Vertical, Black	2	piece	1,760.00
2	Card Case, A5, Clear	200	piece	4,400.00
3	Clear Sheet Protector, A3, horizontal, 2 to 11 holes, x10's	3	pack	1,320.00
4	Clear Sheet Protector, A3, vertical, 3 to 11 side holes, x10's	6	pack	2,640.00
5	Clear Sheet, Protector, Legal x 10's (JC305B)	307	pack	22,963.60
6	Clip Push Metal Refill, 16mm min., x 50's,	4	box	554.40
7	Clip Push Stapler, Handheld, 25mm x 115mm, blue	2	piece	770.00
8	Computer Mouse, Ergonomics. wireless, vertical rechargable with built in battery, adjustable DPI	5	unit	12,281.50
9	Computer Table with printer shelf and drawer (L 35.4" x W 19.09" x H 30.1") (See Reference Picture)	10	unit	33,000.00
10	Computer Table Size: 123 x 48 x 76 cm (LWH) Materials: Particle Board + PVC + Power Coated Frame Color: Natural Oak or Closest Color	1	piece	4,400.00
11	Cork Sheet Roll/ Cork board without frame, H4ft x L8ft x W3/16mm thick	2	piece	6,600.00
12	Desk riser, Standing Desk Converter WEIGHT 14.60 kg DIMENSIONS 78.0 × 68.2 × 20.1 cm HEIGHT RANGE: 140 – 500mm, 5.5 – 19.7" HEIGHT SETTINGS: Stepless Height Setting LOADING CAPACITY: 15kg TABLETOP SIZE: 26.8"x23.2" KEYBOARD TRAY SIZE: 25.8"x12.7" TABLETOP MATERIAL: Chipboard, Melamine Surface FRAME MATERIAL: Steel GAS LIFT: 2 COLOR: Black	10	unit	93,500.00



QUALITY POLICY



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13	Digital Voice Recorder, memory: 4GB (expandable), 1 unit in an individual box	2	piece	15,840.00
	Battery type: built-in rechargeable			
	Connectivity: PC			
	Microphone: Built-in Microphone Recording format: MP3			
	3.5 mm Audio Jack			
	USB port			
	Max recording time: 59 hours			
	Memory: 4 GB RAM			
	Noise cancellation function			
	SD card slot: Upto 32 GB			
14	Dry Seal, Desk Type, (2" max diameter, black, MMWGH	3	piece	6,600.00
	LOGO machine engraved")			
15	Expanding file folder with 24 colored plastic pockets along	5	piece	2,420.00
	with small colored labels, with expandable cover, portable			
	to A4 and letter size file box, color: black, dimension:			
16	H9.45" x L13.38" x expandable Width File Folder, A3, Blue	20	nioco	880.00
			piece	
17	Flash Drive, 128 GB, USB 3.0	123	piece	59,532.00
18	HEADSET WITH MIC, WIRED	18	piece	29,700.00
	TECHNICAL SPECS:			
	- Frequency Response: - Headset: 20Hz-20kHz			
	- Headset. 2012-20kHz - Microphone: 100Hz-10 kHz			
	- Input sensitivity: -62 dBV/µbar, -42 dBV/Pa +/- 3 dB			
	- Cable length: 8 feet			
	- Connections: USB compatible (1.1 and 2.0)			
	- System Requirements: Windows 2000, Windows XP,			
	Windows Vista, Windows 7,			
	Mac OS X (10.2.8 or later), USB Port			
	- Inclusion: Warranty Certification 12 months			
19	HEADSET WITH MICROPHONE, WIRED TECHNICAL	8	unit	8,791.20
	SPECS:- Features: Adjustable Headband- Impedance: 21			
	Ohm- Sound Pressure Level: 100 dB- Minimum			
	Frequency Response: 20 Hz- Maximum Frequency			
	Response: 20 kHz- Host Interface: Mini-phone (3.5mm)-			
	Colour: Black- Form Factor: Circumaural- Weight			
	(Approximate): 256 g- Microphone Controls: Noise			
	Cancellation- Microphone Technology: Omni-directional-			
	Microphone Design: Boom- Earpiece Design: Over-the-			
	head- Earpiece Type: Binaural- Driver Size: 5 cm- Inclusions: Warranty Certificate			
	Inclusions. Warranty Certificate			



Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

MISSION

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20	HEADSET WITH MICROPHONE, WIRELESS	6	unit	11,682.00
	TECHNICAL SPECS:			
	- Connection Type: Analogue			
	- Cable Length/Type: 1.2 m			
	- Weight: 0.11 kg (0.25 lbs) - Driver: 2 x 30 mm			
	- Driver: 2 x 30 mm - Frequency Range: 20 Hz - 20 KHz			
	- Impedance: 32			
	- Sensitivity: 98 3 dB / 1 mW 1 kHz			
	- Audio Input: 3.5 mm			
	- Height (US): 2.17in			
	- Width (US): 7.09in			
	- Depth (US): 7.28in			
	- Weight (US): 0.25 lbs			
	- Height: 55mm			
	- Width: 180mm			
	- Depth: 185mm - Weight: 0.11Kg			
	- Weight. 0.11kg - Warranty Period: 1 Year			
	- Microphone: Yes			
	- Shipment Group: Headset; Warranty Poster; Convert			
	Adapter			
	- Inclusion: Warranty Certificate			
21	Ink refill, EPSON 001, black, 70 ml	4	bottle	1,584.00
22	Ink, Canon GI-71, 135ml, black	6	bottle	2,640.00
23	Ink, Canon, PG - 745s Fine Cartridge, Black, (745S)	10	piece	4,400.00
24	Ink, Canon, PG - 746S, Fine Cartridge, Color, (746S)	10	piece	4,400.00
25	Keyboard and mouse set with case, bluetooth, compatible	6	set	4,356.00
200	for tablet	40		10,000,00
26	Keyboard, computer, USB (with Num Pad)	12	piece	10,890.00
27	Laminating Film, A4 250 micron x 100's	49	ream	39,191.18
28	Lamination Machine, Heavy duty, desktop laminator, up to 13"	11	unit	29,316.54
29	Laserjet Cartridge, Black 26A, CF226A	4	piece	23,085.92
30	Light Commercial Foldin Table 6 ft.	1	unit	2,750.00
31	Magnetic pins x 12's (15mm diameter, round)	5	set	990.00
32	MARKER, permanent, black, bullet type, refillable	10	piece	660.00
33	Mesh chair, reclining, swivel gas lift, heavy-duty, with	4	unit	36,520.00
0.4	armrest and lumbar support		.,	44.400.40
34	Microphone, Desktop Mic, wired, tunable, gooseneck,	7	unit	11,180.40
	condenser 2 capsule 48V, phantom power supply, XLR 3			
35	pin connector, 50-1000 impedence Office Chair Highback (high back with head rest and arm	7	unit	46,585.00
35	rest, leatherette, 360 swivel, chrome plated starbase, soft	1	uiiit	+0,000.00
	seat cushion, padded armrest L60xW52xH101cm)			
L			<u> </u>	



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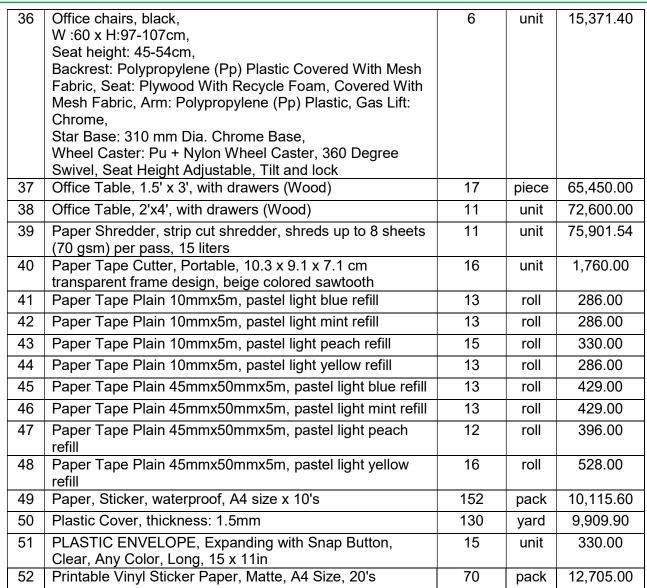
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53	PRINTER A4, Wi-Fi All-in-One Ink Tank Printer	13	unit	138,946.73
	TECHNICAL SPECS:			
	-Maximum Copy Resolution: 600 X 600 dpi			
	-Maximum Copy Size: A4, Letter			
	-ISO 29183, A4 Simplex (Black / Colour): Up to 7.7 ipm /			
	3.8 ipm			
	-Scanner Type: Flatbed colour image scanner			
	-Sensor Type: ICS -Optical Resolution: 1200 X 2400 dpi			
	-Maximum Scan Area: 216 X 297 mm			
	-Scanner Bit Depth (Colour): 48-bit input, 24-bit output			
	-Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output			
	-Scanner Bit Depth (Glayscale). 10-bit input, 0-bit output			
	output			
	-Flatbed (Black/Colour): Up to 11 sec / 28 sec			
	-Number of paper trays: 1			
	-Standard Paper Input Capacity: Up to 100 sheets of plain			
	paper (80 g/m2), up to 20 sheets of premium glossy photo			
	paper			
	-Output Capacity: Up to 30 sheets of plain paper (80			
	g/m2), up to 20 sheets of premium glossy photo paper			
	-Maximum Paper Size: 215.9 X 1200 mm			
	-Print Margin: 0mm top, left, right, bottom via custom			
	settings in printer driver			
	-Operating System Compatibility: Windows XP / Vista / 7 /			
	8/8.1/10/11			
	-Network: Wi-Fi, Wi-Fi Direct			
- T 4	Inclusion: Warranty Certification	0	!4	7 700 00
54	PROJECTOR SCREEN	2	unit	7,700.00
	TECHNICAL SPECS:			
	- Screen: Portable Tripod - Size (H x W): 60" x 60 "			
	- Fabric: Matte White			
	- Ultra bright screen surface without bellows			
	- Wrinkle free			
	- Thicker surface for lifetime usage			
	- Surface doesn't change color in time			
	- Black border			
	- Strong supports stand for windproof performance			
	- Inclusions: Warranty Certification			
55	Punch Card (Time Card) x 100's (per HRMU's Sample)	2	pack	580.80
55	Tranon Gara (Time Gara) x 1003 (per tinavio 3 Gample)		Pacit	300.00



MISSION

QUALITY POLICY



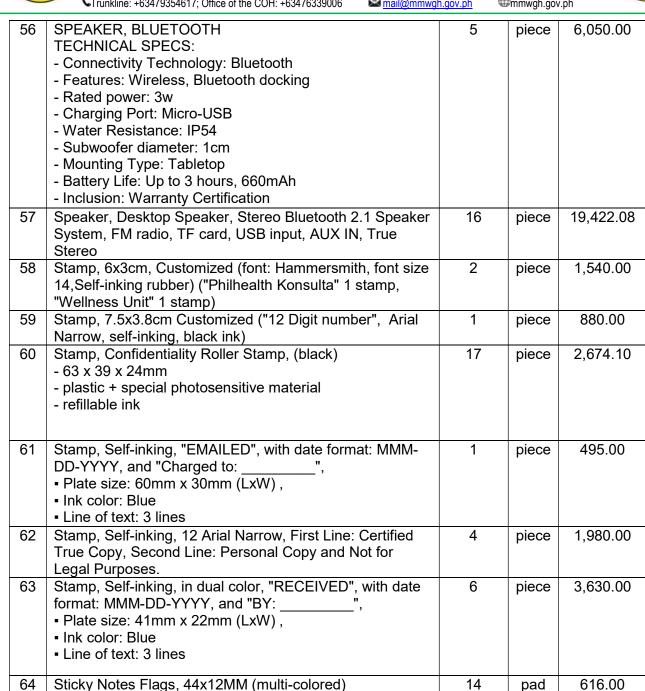
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Sticky Notes Flags, 44x12MM plain color (Yellow)

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QUALITY POLICY

pad

5

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220.00



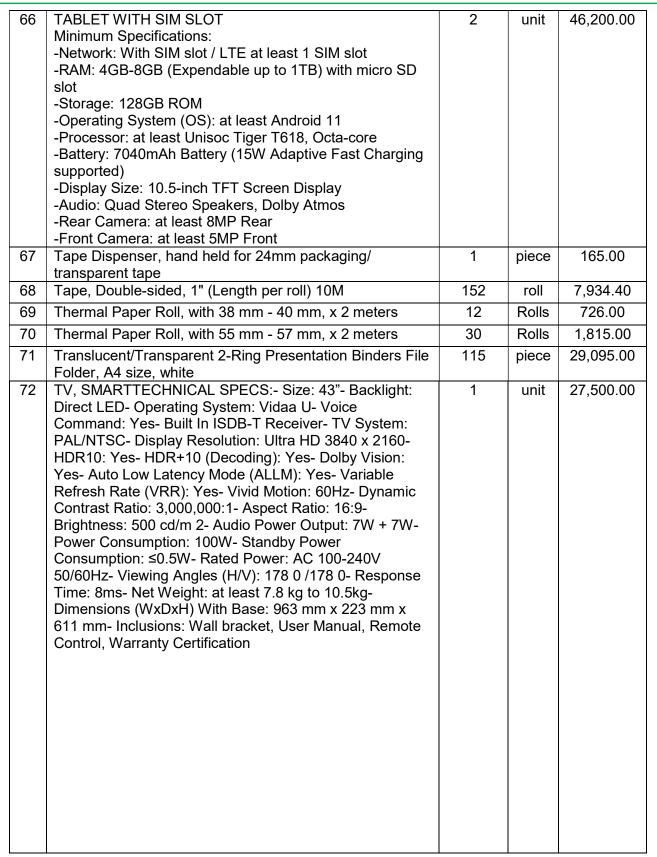
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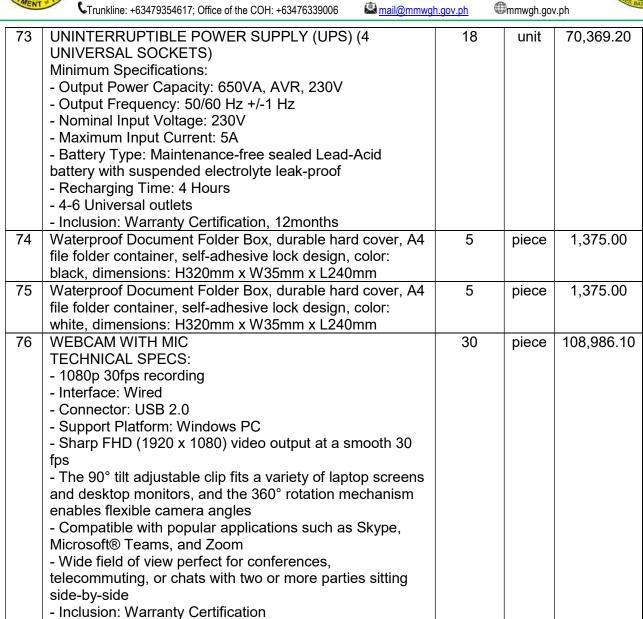
QUALITY POLICY

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77

White board, 3ft x 4 ft with frame, magnetic

Nothing Follows

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QUALITY POLICY

8

Total Amount

piece

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17,600.00

1.303.172.59













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.

Item Number	Description	QTY	Total	Delivered, Weeks/Months
	Refer to the Purchase Order.			10 Working days upon receipt of Purchase Order.



QUALITY POLICY

For Goods Offered From Abroad

Name of Bidder					Invitation to Bid ¹ Number of				
				·					
1	2	3	4	5	6	7	8	9	
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDI (col 4 x 8)	
	7				.1			_	
	<i>ignature]</i> uly authori	ized to si	ign Bid f	or and on behalf o	the capaci	ity of J			

¹ If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines

Name of Bidder ______. Invitation to Bid² Number _. Page of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

[signature]	[in the capacity of]
Duly authorized to sign Bid	for and on behalf of

 $^{^{\}rm 2}$ If ADB, JICA and WB funded projects, use IFB.

Statement of all Ongoing Government & Private contracts including contracts awarded but not yet started

Business Add	ress:							
				ļ	Date of Delivery	Amo	punt	End user's acceptance or official receipt(s) or sales invoice issued for the contract
Name of Contract/ Project Cost	Date of Contract		Owner's Name and Address	Kinds of Goods		Contract	Value of Outstanding Contract	
Government								
<u>Private</u>								
Note: This	statement	shall be	•	•	•	Total Cost	•	

1 Notice of Award , Contract, NTP, and other docs, if necessary

supported with:

Business Name : _____

Submitted by	:	
•		(Printed Name & Signature)
Designation	:	· · · · · · · · · · · · · · · · · · ·
Date	:	

Statement of all completed Government & private contracts which are similar in nature and complexity to the Contract to be Bid

Business Add	ress:						
Name of Contract/ Project Cost	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Date of Delivery	Contract Amount	End user's acceptance or officia receipt(s) or sales invoice issued for the contract
Government							
<u>Private</u>							

Note: This statement shall be supported with:

1 Notice of Award, Contract, NTP, and other docs, if necessary

Business Name : _____

Submitted by	:	
•		(Printed Name & Signature)
Designation	:	
Date	:	

Statement of Bidder's Single Largest Completed Contract (SLCC)

Business Address :							
Name of Contract/ Project Cost	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Date of Delivery	Amount of completed contracts, adjusted by the Bidder	End user's acceptance or official receipt(s) and sales invoice issued for the contract
<u>Government</u>							
<u>Private</u>							
	Total Cost	1					

Note: This statement shall be supported with:Notice of Award, Contract, NTP, and other docs, if necessary

Business Name : _____

Submitted by	:	
·		(Printed Name & Signature)
Designation	:	
Date	:	

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]