



**LBP LEASING AND FINANCE CORPORATION**

**(A LANDBANK Subsidiary)**

15<sup>th</sup> Floor SycipLaw Centre Bldg, #105 Paseo de Roxas St. 1226 Makati City

Telephone Number 8818-2200/ Fax Number 819-6176

**INVITATION TO QUOTE FOR PROCUREMENT OF LLFC UNIFORM FOR CY2025**  
**(LLFC-CAP-24-037)**

**REQUEST FOR QUOTATION (Small Value Procurement)**

LBP Leasing and Finance Corporation (LLFC) through its Bids and Awards Committee (BAC) will undertake a Small Value Procurement in accordance with Section 53.0 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184.

Name of the Project	<b>Procurement of LLFC Uniform for CY2025 (LLFC-CAP-24-037)</b>
Approved Budget of the Contract (ABC)	<b>Three Hundred Ninety-Two Thousand Pesos (Php392,000.00)</b>

**BACKGROUND**

Corporate uniforms represent the brand identity of LBP Leasing and Finance Corporation (LLFC) and provide necessary work protection by ensuring employees wear appropriate attire during the performance of their duties and responsibilities. The provision of uniforms is a corporate benefit designed to enhance professionalism and protect employees in their respective roles. The procurement of these uniforms for CY 2025 will ensure a cohesive, professional look while promoting comfort and functionality in daily work activities.

**OBJECTIVES**

The objectives of this project are as follows:

1. To select the supplier with the lowest calculated and responsive quotation for the design, manufacturing and delivery of office uniforms for the LBP Leasing and Finance Corporation (LLFC) using the Small Value Procurement method pursuant to RA No. 9184.
2. As a way to promoting comfort, pride and self-confidence, and feeling of belonging with LLFC, all male and female employees holding Unit Head and below shall be entitled to the prescribed office uniform.
3. to contribute to employees' well being by removing the additional pressure of deciding what to wear and added stress of meeting the expectations of their peers when it comes to appearances.
4. A corporate uniform creates a sense of belonging and prevents employees from feeling different or excluded.

**SPECIFICATIONS**

**DELIVERABLES AND TIMETABLE**

This procurement refers to the supply, production and delivery of the office uniforms for Thirty-Eight (38) female employees and Eighteen (18) male employees of LLFC.

**Required No. of Sets: 38 (no. of female employees)**

**Amount per set: Php 7,000.00**

**Total Amount for 38 sets: Php 266,000.00**

**Option 1:**

<b>Quantity</b>	<b>Particulars</b>	<b>Fabric</b>
4 pcs	Blouse short sleeved, corporate/classic style	Finity, non-crease
4 pcs	Skirt Semi-pencil cut, no lining, back zipper with side pocket and waist band	Olivia
1 pc	Blazer	Olivia

	No lining, with pocket	
<b>TOTAL AMOUNT PER SET</b>		<b>Php 7,000.00</b>

**Option 2:**

Quantity	Particulars	Fabric
4 pcs	Blouse short sleeved, corporate/classic style	Finity, non-crease
2 pcs	Pants straight cut, secret pocket with waist band	Olivia
1 pc	Skirt Semi-pencil cut, no lining, back zipper with side pocket and waist band	Olivia
1 pc	Blazer No lining, with pocket	Olivia
<b>TOTAL AMOUNT PER SET</b>		<b>Php 7,000.00</b>

Note: For the bottom of the female employees, the following options are given:

- 4 skirt
- 3 skirts and 1 pants (subject to additional cost for the account of the employee)
- 2 pants and 1 skirt
- 4 pants (subject to additional cost for the account of the employee)

**A Set for Male consists of 4 polo and 4 pants**

**Requires No. of sets: 18 (no. of Male employees)**

**Amount per set: Php 7,000.00**

**Total amount for 18 sets: Php 126,000.00**

Quantity	Particulars	Fabric
4 pcs	Polo Short sleeved, side slits, truvinized collar, with two-toned embroidery on chest and half-opening	
4 pcs	Pants Straight cut, slanting side pockets, welt pocket at the back, waist band with loop	
<b>TOTAL AMOUNT PER SET</b>		<b>Php 7,000.00</b>

The selected supplier will be responsible for:

- Designing, producing, and delivering corporate uniforms for all eligible employees of LBP Leasing and Finance Corporation (LLFC) for CY 2025.
- Conducting a comprehensive onsite fitting session to ensure the proper sizing of uniforms for all employees.
- Offer multiple design and fabric options for LLFC management's approval.
- Ensuring that the uniforms meet the design specifications, including fabric quality, color, logo placement, and overall aesthetics.
- Delivering the uniforms as per the agreed-upon schedule, with consideration for any requested adjustments.
- Providing after-sales services, such as free adjustments, alterations/repairs or replacements in case of manufacturing defects or wrong sizes.

**APPROVED BUDGET FOR THE CONTRACT (ABC)**

The approved budget for the contract is 392,000.00 inclusive of VAT and other charges.

## 1. Minimum Qualifications for the Service Provider

### For Bidders/Suppliers

- a. Interested bidders/supplier must fulfill all the documents required under the Small Value Procurement method pursuant to RA 9184; and
- b. The bidders/ suppliers shall submit to the Uniform Committee their sample design and fabric swatches on/before the deadline of submission of their bid.
- c. The service provider must have at least five (5) years of experience in the design, production, and supply of corporate uniforms for government or private organizations of similar size and scale.
- d. The supplier must have successfully completed at least 5 contracts with government offices, demonstrating successful completion of similar projects. Provide references and contact details for each project, specifically highlighting government clients.

### For winning Bidders/Suppliers

- a. The winning bidder must submit a prototype of the complete office uniforms within 15 calendar days upon receipt of the purchase/Job order
- b. The winning bidder shall conduct uniform measurement in LLFC.
- c. Prior to mass production, the winning bidder/supplier must ensure the actual sample of set/s of uniform are approved by LLFC.
- d. Do alterations, if any, within 7 calendar days from the date of delivery;
- e. The winning bidder shall provide the same set/s of uniforms for those who will be hired up to December 2025 at same unit cost.

## EVALUATION AND SELECTION

The quotations shall be evaluated using a non- discretionary pass or fail criterion to determine the Lowest Calculated Responsive Quotation in accordance with Annex H 8 b.vi of the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Prospective bidders are requested to submit their profile for verification of qualification and other necessary requested as indicated with the Annexes.

## 2. Deliverables and Timetable:

Manufacturing and delivery of the office uniforms shall be made within 90 days upon receipt of Notice to proceed and from approval of actual sample of uniforms a.

Failure by the supplier/bidder to deliver within the said period shall be subject to penalties provided for in RA 9184.

## CONTRACT PAYMENT SCHEME

The fifty percent (50%) down payment of the contract price shall be made upon completion of measurement confirmation of order. 40% of the billing shall be made for complete delivery, the payment will be made by LLFC within 5 days from receipt and acceptance. 10% of the billing retention shall be payable upon completion of repairs.

### 1. Please accomplish the following:

- a.) Price Quotation Form (Annex "A") together with the supplier's official proposal/quotation
- b.) Statement of Compliance under Schedule of Requirements and Technical Specifications (Annex "B")
- c.) Original and notarized Omnibus Sworn Statement (Annex "C")

Submit in a sealed envelope to LBP Leasing and Finance Corporation office located at 15<sup>th</sup> Floor, SyCip Law Centre Bldg, #105 Paseo de Roxas St., Makati City **on or before November 22, 2024 5:00PM** together with the **Certified True Copies** of the following **Eligibility documents**:

- a.) Valid and current year Mayor's Permit
- b.) Valid and current PhilGEPS Registration Number
- c.) DTI/SEC Registration (for Partnership/Corporation)

d.) Latest Tax Clearance per E.O. 398, series of 2005

2. All quotations must include all applicable taxes and shall be valid for a period of thirty (30) calendar days from the deadline of submission of quotations. Quotations received in excess of the approved budget shall be automatically rejected.
3. Liquidated damages equivalent to one tenth (1/10) of the one percent (1%) of the value of Purchase Order not completed within the prescribed completion period shall be imposed per day to day of delay. LLFC may rescind the agreement once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of purchase order, without prejudice to other courses of action and remedies open to it.
4. The project shall be awarded to the proponent determined to have submitted the complete and lowest quotation including compliance to the Schedule of Requirements and Eligibility documents.
5. The prospective bidder shall be a Filipino citizen/sole proprietorship/partnership/Corporation duly organized under the laws of the Philippines.
6. LLFC reserves the right to reject any or all quotations at any time prior to award of the project without thereby incurring any liability to the affected proponents and to waive any minor defects therein to accept the quotation as may be considered more advantageous to the Government.
7. Terms of payment shall be within thirty (30) calendar days from date of acceptance. The procurement of LLFC is subject to a final VAT withholding of five percent (5%) in addition to the applicable withholding tax.

For further information, please visit LBP Leasing and Finance Corporation office or contact the BAC Secretariat Ms. Jose Emmanuel I. Guerrero at telephone number 8818-2200 loc. 231 or send e-mail to [procurement@lbpleasing.com](mailto:procurement@lbpleasing.com)

Date of issue: 18 November 2024

*(Sgd.)*  
**MS. RIZA M. HERNANDEZ**  
CHAIRPERSON  
**BIDS AND AWARDS COMMITTEE**

**TERMS OF REFERENCE  
FOR LBP LEASING AND FINANCE CORPORATION'S PROCUREMENT FOR CORPORATE  
APPARELS**

<b>PROJECT NAME</b>	<b>:</b>	<b>LLFC Corporate Uniform for CY 2025</b>
<b>APPROVED BUDGET FOR THE CONTRACT</b>	<b>:</b>	<b>Three Hundred Ninety-Two Thousand Pesos (P392,000.00) inclusive of all applicable taxes and other operational expenses</b>
<b>BUDGET SOURCE</b>		<b>2025 Corporate Operating Budget (COB)</b>

**I. SUMMARY**

Corporate uniforms represent the brand identity of LBP Leasing and Finance Corporation (LLFC) and provide necessary work protection by ensuring employees wear appropriate attire during the performance of their duties and responsibilities. The provision of uniforms is a corporate benefit designed to enhance professionalism and protect employees in their respective roles. The procurement of these uniforms for CY 2025 will ensure a cohesive, professional look while promoting comfort and functionality in daily work activities.

**II. THE OBJECTIVES**

The objectives of this project are as follows:

1. To select the supplier with the lowest calculated and responsive quotation for the design, manufacturing and delivery of office uniforms for the LBP Leasing and Finance Corporation (LLFC) using the Small Value Procurement method pursuant to RA No. 9184.
2. As a way to promoting comfort, pride and self-confidence, and feeling of belonging with LLFC, all male and female employees holding Unit Head and below shall be entitled to the prescribed office uniform.
3. to contribute to employees' well being by removing the additional pressure of deciding what to wear and added stress of meeting the expectations of their peers when it comes to appearances.
4. A corporate uniform creates a sense of belonging and prevents employees from feeling different or excluded.

By undertaking this initiative, LLFC seeks to elevate its brand presence both internally and externally. Furthermore, aims to foster a positive work culture, enhance employee engagement, and project a cohesive and reputable image to clients, stakeholders, and the community.

**III. DELIVERABLES AND TIMETABLE**

This procurement refers to the supply, production and delivery of the office uniforms for Thirty-Eight (38) female employees and Eighteen (18) male employees of LLFC.

**Required No. of Sets: 38 (no. of female employees)**

**Amount per set: Php 7,000.00**

**Total Amount for 38 sets: Php 266,000.00**

**Option 1:**

<b>Quantity</b>	<b>Particulars</b>	<b>Fabric</b>
4 pcs	Blouse short sleeved, corporate/classic style	Finity, non-crease
4 pcs	Skirt Semi-pencil cut, no lining, back zipper with side pocket and waist band	Olivia
1 pc	Blazer No lining, with pocket	Olivia
<b>TOTAL AMOUNT PER SET</b>		<b>Php 7,000.00</b>

**TERMS OF REFERENCE  
FOR LBP LEASING AND FINANCE CORPORATION'S PROCUREMENT FOR CORPORATE  
APPARELS**

**Option 2:**

Quantity	Particulars	Fabric
4 pcs	Blouse short sleeved, corporate/classic style	Finity, non-crease
2 pcs	Pants straight cut, secret pocket with waist band	Olivia
1 pc	Skirt Semi-pencil cut, no lining, back zipper with side pocket and waist band	Olivia
1 pc	Blazer No lining, with pocket	Olivia
<b>TOTAL AMOUNT PER SET</b>	<b>Php</b>	<b>7,000.00</b>

Note: For the bottom of the female employees, the following options are given:

- a. 4 skirt
- b. 3 skirts and 1 pants (subject to additional cost for the account of the employee)
- c. 2 pants and 1 skirt
- d. 4 pants (subject to additional cost for the account of the employee)

**A Set for Male consists of 4 polo and 4 pants  
Requires No. of sets: 18 (no. of Male employees)  
Amount per set: Php 7,000.00  
Total amount for 18 sets: Php 126,000.00**

Quantity	Particulars	Fabric
4 pcs	Polo Short sleeved, side slits, truvinized collar, with two-toned embroidery on chest and half-opening	
4 pcs	Pants Straight cut, slanting side pockets, welt pocket at the back, waist band with loop	
<b>TOTAL AMOUNT PER SET</b>	<b>Php</b>	<b>7,000.00</b>

The selected supplier will be responsible for:

- Designing, producing, and delivering corporate uniforms for all eligible employees of LBP Leasing and Finance Corporation (LLFC) for CY 2025.
- Conducting a comprehensive onsite fitting session to ensure the proper sizing of uniforms for all employees.
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- Ensuring that the uniforms meet the design specifications, including fabric quality, color, logo placement, and overall aesthetics.
- Delivering the uniforms as per the agreed-upon schedule, with consideration for any requested adjustments.
- Providing after-sales services, such as free adjustments, alterations/repairs or replacements in case of manufacturing defects or wrong sizes.

**TERMS OF REFERENCE  
FOR LBP LEASING AND FINANCE CORPORATION'S PROCUREMENT FOR CORPORATE  
APPARELS**

**APPROVED BUDGET FOR THE CONTRACT (ABC)**

The approved budget for the contract is 392,000.00 inclusive of VAT and other charges.

1. Minimum Qualifications for the Service Provider

For Bidders/Suppliers

- a. Interested bidders/supplier must fulfill all the documents required under the Small Value Procurement method pursuant to RA 9184; and
- b. The bidders/ suppliers shall submit to the Uniform Committee their sample design and fabric swatches on/before the deadline of submission of their bid.
- c. The service provider must have at least five (5) years of experience in the design, production, and supply of corporate uniforms for government or private organizations of similar size and scale.
- d. The supplier must have successfully completed at least 5 contracts with government offices, demonstrating successful completion of similar projects. Provide references and contact details for each project, specifically highlighting government clients.

For winning Bidders/Suppliers

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- b. The winning bidder shall conduct uniform measurement in LLFC.
- c. Prior to mass production, the winning bidder/supplier must ensure the actual sample of set/s of uniform are approved by LLFC.
- d. Do alterations, if any, within 7 calendar days from the date of delivery;
- e. The winning bidder shall provide the same set/s of uniforms for those who will be hired up to December 2025 at same unit cost.

**EVALUATION AND SELECTION**

The quotations shall be evaluated using a non- discretionary pass or fail criterion to determine the Lowest Calculated Responsive Quotation in accordance with Annex H 8 b.vi of the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Prospective bidders are requested to submit their profile for verification of qualification and other necessary requested as indicated with the Annexes.

2. Deliverables and Timetable:

Manufacturing and delivery of the office uniforms shall be made within 90 days upon receipt of Notice to proceed and from approval of actual sample of uniforms a.

Failure by the supplier/bidder to deliver within the said period shall be subject to penalties provided for in RA 9184.

**IV. CONTRACT PAYMENT SCHEME**

The fifty percent (50%) down payment of the contract price shall be made upon completion of measurement confirmation of order. 40% of the billing shall be made for complete delivery, the payment will be made by LLFC within 5 days from receipt and acceptance. 10% of the billing retention shall be payable upon completion of repairs.

**Price Quotation Form**

Date:

**MS. RIZA M. HERNANDEZ**

Chairperson, Bids and Awards Committee  
 LBP Leasing and Finance Corporation (LLFC)  
 15<sup>th</sup> Flr., Sycip Law Center, #105 Paseo de Roxas St.,  
 Makati City

Dear **Ms. Hernandez**:

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ), hereunder is our quotation/s for the item/s as follows:

Description/ Specifications:	Qty.	Unit Price (P)	Total Price (P)
(In details)			
Amount in Words: _____ _____			
Warranty			

The above-quoted prices are inclusive of all costs and applicable taxes. Delivery to **LBP Leasing and Finance Corporation** shall be within ninety (90) calendar days upon receipt of Purchase Order (P.O.) and Notice to Proceed.

Very truly yours,

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

\_\_\_\_\_  
 Name of Company

\_\_\_\_\_  
 Contact No./s

**\*Please submit all the required eligibility documents together with the Annexes "A, B and C"**



**Schedule of Requirements and Eligibility Requirements**

Bidders must state "Comply" in the column "Statement of Compliance" against each of the individual parameters.

Requirements			Statement of Compliance
<b>Required No. of Sets: 38 (no. of female employees)</b> <b>Amount per set: Php 7,000.00</b> <b>Total Amount for 38 sets: Php 266,000.00</b>			
<b>Option 1:</b>			
<b>Quantity</b>	<b>Particulars</b>	<b>Fabric</b>	
4 pcs	Blouse short sleeved, corporate/classic style	Finity, non-crease	
4 pcs	Skirt Semi-pencil cut, no lining, back zipper with side pocket and waist band	Olivia	
1 pc	Blazer No lining, with pocket	Olivia	
<b>TOTAL AMOUNT PER SET</b>	<b>Php</b>	<b>7,000.00</b>	
<b>Option 2:</b>			
<b>Quantity</b>	<b>Particulars</b>	<b>Fabric</b>	
4 pcs	Blouse short sleeved, corporate/classic style	Finity, non-crease	
2 pcs	Pants straight cut, secret pocket with waist band	Olivia	
1 pc	Skirt Semi-pencil cut, no lining, back zipper with side pocket and waist band	Olivia	
1 pc	Blazer No lining, with pocket	Olivia	
<b>TOTAL AMOUNT PER SET</b>	<b>Php</b>	<b>7,000.00</b>	
Note: For the bottom of the female employees, the following options are given: <ol style="list-style-type: none"> <li>4 skirt</li> <li>3 skirts and 1 pants (subject to additional cost for the account of the employee)</li> <li>2 pants and 1 skirt</li> <li>4 pants (subject to additional cost for the account of the employee)</li> </ol>			

## Annex “B”

<b>A Set for Male consists of 4 polo and 4 pants</b> <b>Requires No. of sets: 18 (no. of Male employees)</b> <b>Amount per set: Php 7,000.00</b> <b>Total amount for 18 sets: Php 126,000.00</b>			
	<b>Quantity</b>	<b>Particulars</b>	<b>Fabric</b>
	4 pcs	Polo Short sleeved, side slits, truvinized collar, with two-toned embroidery on chest and half-opening	
	4 pcs	Pants Straight cut, slanting side pockets, welt pocket at the back, waist band with loop	
	<b>TOTAL AMOUNT PER SET</b>	<b>Php</b>	<b>7,000.00</b>
The selected supplier will be responsible for: <ul style="list-style-type: none"> <li>• Designing, producing, and delivering corporate uniforms for all eligible employees of LBP Leasing and Finance Corporation (LLFC) for CY 2025.</li> <li>• Conducting a comprehensive onsite fitting session to ensure the proper sizing of uniforms for all employees.</li> <li>• Offer multiple design and fabric options for LLFC management's approval.</li> <li>• Ensuring that the uniforms meet the design specifications, including fabric quality, color, logo placement, and overall aesthetics.</li> <li>• Delivering the uniforms as per the agreed-upon schedule, with consideration for any requested adjustments.</li> <li>• Providing after-sales services, such as free adjustments, alterations/repairs or replacements in case of manufacturing defects or wrong sizes.</li> </ul>			
<b>Minimum Qualifications for the Service Provider</b> <b>For Bidders/Suppliers</b> <ol style="list-style-type: none"> <li>a. Interested bidders/supplier must fulfill all the documents required under the Small Value Procurement method pursuant to RA 9184; and</li> <li>b. The bidders/ suppliers shall submit to the Uniform Committee their sample design and fabric swatches on/before the deadline of submission of their bid.</li> <li>c. The service provider must have at least five (5) years of experience in the design, production, and supply of corporate uniforms for government or private organizations of similar size and scale.</li> <li>d. The supplier must have successfully completed at least 5 contracts with government offices, demonstrating successful completion of similar projects. Provide references and contact details for each project, specifically highlighting government clients.</li> </ol> <b>For winning Bidders/Suppliers</b> <ol style="list-style-type: none"> <li>a. The winning bidder must submit a prototype of the complete office uniforms within 15 calendar days upon receipt of the purchase/Job order</li> <li>b. The winning bidder shall conduct uniform measurement in LLFC.</li> <li>c. Prior to mass production, the winning bidder/supplier must ensure the actual sample of set/s of uniform are approved by LLFC.</li> <li>d. Do alterations, if any, within 7 calendar days from the date of delivery;</li> <li>e. The winning bidder shall provide the same set/s of uniforms for those who will be hired up to December 2025 at same unit cost.</li> </ol>			
<b>Deliverables and Timetable:</b> Manufacturing and delivery of the office uniforms shall be made within 90 days upon receipt of Notice to proceed and from approval of actual sample of uniforms a.			
<b>Eligibility Requirements (Certified True Copies only) :</b>			
1. Valid and Current Year Mayor's Permit			
2. Valid and Current PhilGEPS Registration Number			
3. DTI / SEC Registration (for Partnership / Corporations)			
4. Latest Tax Clearance per E.O. 398, series of 2005			
5. Original and notarized Omnibus Sworn Statement (Annex “C”)			

**Annex “B”**

**I hereby certify to comply and deliver all the above Schedule of Requirements.**

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**Name of Company  
/Bidder**

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**Signature over Printed Name of  
Authorized Representative**

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**Date**

## 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;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *Select one, delete the rest:*

*If a sole proprietorship:* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*If a partnership or cooperative:* None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*If a corporation or joint venture:* None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ *[date issued]*, *[place issued]*

IBP No. \_\_\_\_\_ *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_

\* This form will not apply for WB funded projects.