

LBP LEASING AND FINANCE CORPORATION

(A LANDBANK Subsidiary)

15th 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 ONE (1) UNIT FIREWALL APPLIANCE

(LLFC-CAP-25-014)

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	Procurement of One (1) Un	it Firewall Appliance (LLFC-CAP-25	-014)
Approved Budget of the Contract (ABC)	Seven Hundred Fifty Thousa	and Pesos and 00/100 (PHP 750,00	0.00)
	BACKGROU	JND	
existing firewall security security benefits such as	appliance will bring several tec stronger performance and through	ense will expire on June 29, 2025. Up chnical improvements, performance ad- ghput, advance security features, better enterprises offering room to grow withou	vances and centralized
	OBJECTIVES OF THE F	PROCUREMENT	
The objective of this proc	urement is for LLFC to acquire a	Firewall Appliance to improve LLFC's IT	Security.
	SCOPE OF V		,
			7
	APPLIANCE SHOULD HAVE/MUS	I SUPPORT THE FF:	_
Hardware Specification		16	_
GE RJ45 Management		1/1	-
Hardware Accelerated C		8	-
	0 GE SFP+ FortiLink Slots	4	-
USB Ports		1	-
Console (RJ45) Port		1	-
Internal Storage		1 x 480 GB SSD	-
Trusted Platform Module (TPM)			
Bluetooth Low Energy (I	BLE)		-
System Performance -	– Enterprise Traffic Mix		-
IPS Throughput 2	•	5.3 Gbps	-
NGFW Throughput 2, 4		3.1 Gbps	
Threat Protection Throughput 2, 5		2.8 Gbps]
System Performance a			
		39 / 39 / 28 Gbps	
Firewall Latency (64 byt		3.17 μs	
Firewall Throughput (Pa	/	42 Mpps	_
Concurrent Sessions (T		3 M	
New Sessions/Second (TCP)	140 000	1
Firewall Policies		10 000	

35 Gbps
2000
16 000
1.5 Gbps
500
3 Gbps
2100
315 000
6.7 Gbps
35 Gbps
10/10
48*
128 / 64
5000
Active-Active, Active-Passive,
Clustering
1.73 x 17 x 10
44 x 432 x 254
12.17 lbs (5.52 kg)
Rack Mount, 1RU
100-240VAC, 60-50Hz
Yes (Default dual non-swappable AC
PSU for 1+1 Redundancy)
1.0A @100V, 0.5A @240V
43 W / 47 W
159 BTU/h
32°F to 104°F (0°C to 40°C)
-31°F to 158°F (-35°C to 70°C)
10% to 90% non-condensing
49 dBA
Side to back
Up to 10 000 ft (3048 m)
FCC Part 15B, Class A, CE, RCM,
VCCI, UL/cUL, CB, BSMI

Services and Features

- The system must support comprehensive contextual information of real-time and historical threat status and network usage.
- The system must support the capability of hosting at least ten (10) logical systems on a single virtual or physical appliance.
- The system must support identification and control of network access for different types of devices present on the network.
- The system must support flow and proxy-based antivirus options for choice between protection and performance.
- The system must support integrated DoS protection against abnormal traffic behaviors.
- The system must support preventive measures to stop sensitive information from leaving the network by matching against file format and content definitions.
- The system must support integrated wireless controller for proprietary wireless access points with no additional cost.

•	The system must support integrated switch controller for proprietary access switches with
	no additional cost.
٠	The system must support intelligent WAN path control based on application signatures
	and transactions such as latency, jitter, and packet loss.
•	The system must prioritizes traffic based on application types and business policies
•	The system must automatically selects the best path for traffic based on real-time conditions such as latency, jitter, and packet loss.
•	The system must include integrated security features such as firewall, IPS, and antivirus to protect SD-WAN traffic.
•	The system must provide a single pane of glass for managing WAN connections and policies across multiple sites.
•	The system must simplifies deployment and configuration of SD-WAN appliances at remote sites.
•	The system must use techniques like WAN optimization and caching to improve application performance.
•	The system must support Anti-Spam DB query and Local Spam Filtering for IMAP(S), POP3(S), and SMTP(S).
•	The system must support signature based, URL constraints, and HTTP method policy.
•	The system must have a processor of multi-gigabit speeds delivering high performance.
•	The system must be supported by threat intelligence credited with over 850+ zero-day discoveries.
•	The system must include email and phone support for customers 24x7 for One Year (1Yr).
٠	Must also include a hardware replacement program.
nclus	ions
•	One (1) year analyzer cloud: Cloud based central logging and analytics. Includes log types such as IOC service, security automation service and outbreak detection service.
•	One (1) year cloud storage add on: 5 GB/day for central logging and analytics.
•	Two (2) 10GE SFP + transceiver module, short range 10GE SFP + transceiver module, short range for systems with SFP+ and SFP/SFP+ slots
٠	One time implementation, installation, configuration, and knowledge transfer
•	Support must be able to retain the existing configuration/setup
٠	8 x 5 support for 1 year with at least six (6) onsite incidents.
/endo	or Requirements
٠	Bidder must have local sales and service office in the Philippines for guaranteed support
	and services. Must submit office address, contact persons and telephone numbers.
٠	Bidder must have certified local engineer/s to support hardware, configuration and
	software issues. Must submit certificate of employment of its local engineers.
•	Bidders must be at least 10 years of existence in the IT industry.
•	Must provide detailed support plan (SLA, escalation procedure and support).
Jelive	ery and Implementation
•	Not later than June 29, 2025

- 1. Please accomplish the following:
 - a.) Price Quotation Form (Annex "A") together with the supplier's official proposal/quotation proposal/quotation/product brochure and company profile
 - b.) Statement of Compliance under Schedule of Requirements and Technical Specifications (Annex "B")
 - c.) Original and notarized Omnibus Sworn Statement (Annex "C")
 - d.) Notarized Secretary's Certificate for proof of authorization

Submit in a <u>sealed envelope</u> to LBP Leasing and Finance Corporation office located at 15th Floor, SyCip Law Centre Bldg, #105 Paseo de Roxas St., Makati City **on or before May 21, 2024 05:00PM** 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
- e.) BIR Certificate of Registration (Form 2303)
- f.) Latest Income/Business Tax Return for two quarters
- 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 with 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. 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.

Date of issue: 15 May 2024

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

TERMS OF REFERENCE FOR LBP LEASING AND FINANCE CORPORATION

PROJECT NAME	:	Procurement of One (1) Unit Firewall Appliance
APPROVED BUDGET FOR THE CONTRACT	:	Seven Hundred Fifty Thousand Pesos (Php 750,000.00) inclusive of all applicable taxes
MODE OF PROCUREMENT	:	Small Value Procurement

I. BACKGROUND

LLFC has an existing Firewall appliance, currently its license will expire on June 29, 2025. Upgrading the existing firewall security appliance will bring several technical improvements, performance advances and security benefits such as stronger performance and throughput, advance security features, better centralized management, scalability and future proofing designed for enterprises offering room to grow without immediate replacement.

II. SCOPE OF WORK

ONE (1) UNIT FIREWALL APPLIANCE SHOULD HAVE/MUS	T SUPPORT THE FF:
Hardware Specifications	
Hardware Accelerated GE RJ45 Ports	16
GE RJ45 Management / HA	1/1
Hardware Accelerated GE SFP Slots	8
Hardware Accelerated 10 GE SFP+ FortiLink Slots	4
USB Ports	1
Console (RJ45) Port	1
Internal Storage	1 x 480 GB SSD
Trusted Platform Module (TPM)	
Bluetooth Low Energy (BLE)	
System Performance — Enterprise Traffic Mix	
IPS Throughput 2	5.3 Gbps
NGFW Throughput 2, 4	3.1 Gbps
Threat Protection Throughput 2, 5	2.8 Gbps
System Performance and Capacity	
Firewall Throughput (1518 / 512 / 64 byte UDP packets)	39 / 39 / 28 Gbps
Firewall Latency (64 byte UDP packets)	3.17 μs
Firewall Throughput (Packets Per Second)	42 Mpps
Concurrent Sessions (TCP)	3 M
New Sessions/Second (TCP)	140 000
Firewall Policies	10 000
IPsec VPN Throughput (512 byte) 1	35 Gbps
Gateway-to-Gateway IPsec VPN Tunnels	2000
Client-to-Gateway IPsec VPN Tunnels	16 000
SSL-VPN Throughput	1.5 Gbps
Concurrent SSL-VPN Users (Recommended Maximum,	500
Tunnel Mode)	
SSL Inspection Throughput (IPS, avg. HTTPS) 3	3 Gbps

TERMS OF REFERENCE FOR LBP LEASING AND FINANCE CORPORATION

SSL Inspection CPS (IPS, avg. HTTPS) 3	2100
SSL Inspection Concurrent Session (IPS, avg. HTTPS)	315 000
3	
Application Control Throughput (HTTP 64K) 2	6.7 Gbps
CAPWAP Throughput (HTTP 64K)	35 Gbps
Virtual Domains (Default / Maximum)	10 / 10
Maximum Number of Proprietary Switches Supported	48*
Maximum Number of Proprietary APs (Total / Tunnel	128 / 64
Mode)	
Maximum Number of FortiTokens	5000
High Availability Configurations	Active-Active, Active-Passive,
	Clustering
Dimensions	
Height x Width x Length (inches)	1.73 x 17 x 10
Height x Width x Length (mm)	44 x 432 x 254
Weight	12.17 lbs (5.52 kg)
Form Factor (supports EIA/non-EIA standards)	Rack Mount, 1RU
Operating Environment and Certifications	
Input Rating	100-240VAC, 60-50Hz
Redundant Power Supplies	Yes (Default dual non-swappable AC
	PSU for 1+1 Redundancy)
Maximum Current	1.0A @100V, 0.5A @240V
Power Consumption (Average / Maximum)	43 W / 47 W
Heat Dissipation	159 BTU/h
Operating Temperature	32°F to 104°F (0°C to 40°C)
Storage Temperature	-31°F to 158°F (-35°C to 70°C)
Humidity	10% to 90% non-condensing
Noise Level	49 dBA
Air Flow	Side to back
Operating Altitude	Up to 10 000 ft (3048 m)
Compliance	FCC Part 15B, Class A, CE, RCM,
	VCCI, UL/cUL, CB, BSMI

Services and Features

- The system must support comprehensive contextual information of real-time and historical threat status and network usage.
- The system must support the capability of hosting at least ten (10) logical systems on a single virtual or physical appliance.
- The system must support identification and control of network access for different types of devices present on the network.
- The system must support flow and proxy-based antivirus options for choice between protection and performance.
- The system must support integrated DoS protection against abnormal traffic behaviors.
- The system must support preventive measures to stop sensitive information from leaving the network by matching against file format and content definitions.
- The system must support integrated wireless controller for proprietary wireless access points with no additional cost.
- The system must support integrated switch controller for proprietary access switches with no additional cost.

TERMS OF REFERENCE FOR LBP LEASING AND FINANCE CORPORATION

- The system must support intelligent WAN path control based on application signatures and transactions such as latency, jitter, and packet loss.
- The system must prioritizes traffic based on application types and business policies
- The system must automatically selects the best path for traffic based on real-time conditions such as latency, jitter, and packet loss.
- The system must include integrated security features such as firewall, IPS, and antivirus to protect SD-WAN traffic.
- The system must provide a single pane of glass for managing WAN connections and policies across multiple sites.
- The system must simplifies deployment and configuration of SD-WAN appliances at remote sites.
- The system must use techniques like WAN optimization and caching to improve application performance.
- The system must support Anti-Spam DB query and Local Spam Filtering for IMAP(S), POP3(S), and SMTP(S).
- The system must support signature based, URL constraints, and HTTP method policy.
- The system must have a processor of multi-gigabit speeds delivering high performance.
- The system must be supported by threat intelligence credited with over 850+ zero-day discoveries.
- The system must include email and phone support for customers 24x7 for One Year (1Yr).
- Must also include a hardware replacement program.

Inclusions

- One (1) year analyzer cloud: Cloud based central logging and analytics. Includes log types such as IOC service, security automation service and outbreak detection service.
- One (1) year cloud storage add on: 5 GB/day for central logging and analytics.
- Two (2) 10GE SFP + transceiver module, short range 10GE SFP + transceiver module, short range for systems with SFP+ and SFP/SFP+ slots
- One time implementation, installation, configuration, and knowledge transfer
- Support must be able to retain the existing configuration/setup
- 8 x 5 support for 1 year with at least six (6) onsite incidents.

Vendor Requirements

- Bidder must have local sales and service office in the Philippines for guaranteed support and services. Must submit office address, contact persons and telephone numbers.
- Bidder must have certified local engineer/s to support hardware, configuration and software issues. Must submit certificate of employment of its local engineers.
- Bidders must be at least 10 years of existence in the IT industry.
- Must provide detailed support plan (SLA, escalation procedure and support).

Delivery and Implementation

• Not later than June 29, 2025

III. DELIVERABLES

Delivery, installation and implementation not later than June 29, 2025

IV. CONTRACT PAYMENT SCHEME

The supplier will be paid on a monthly basis 30 days after acceptance of the service.

V. DATA PRIVACY ACT

The supplier must comply with the requirement of the Data Privacy Act.

Annex "A"

Price Quotation Form

Date:

MS. RIZA M. HERNANDEZ

Chairperson, Bids and Awards Committee LBP Leasing and Finance Corporation (LLFC) 15th FIr., 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 not be later than June 29, 2025.

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		
ONE (1) UNIT FIREWALL APPLIANCE SHOULD HAVE/MUST SUPPORT THE FF:		
Hardware Specifications		
Hardware Accelerated GE RJ45 Ports	16	
GE RJ45 Management / HA	1/1	
Hardware Accelerated GE SFP Slots	8	
Hardware Accelerated 10 GE SFP+ FortiLink Slots	4	
USB Ports	1	
Console (RJ45) Port	1	
Internal Storage	1 x 480 GB SSD	
Trusted Platform Module (TPM)		
Bluetooth Low Energy (BLE)	\checkmark	
System Performance — Enterprise Traffic Mix		
IPS Throughput 2	5.3 Gbps	
NGFW Throughput 2, 4	3.1 Gbps	
Threat Protection Throughput 2, 5	2.8 Gbps	
System Performance and Capacity	· · ·	
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New Sessions/Second (TCP)	140 000	
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IPsec VPN Throughput (512 byte) 1	35 Gbps	
Gateway-to-Gateway IPsec VPN Tunnels	2000	
Client-to-Gateway IPsec VPN Tunnels	16 000	
SSL-VPN Throughput	1.5 Gbps	
Concurrent SSL-VPN Users (Recommended Maximum, Tunnel Mode)	500	
SSL Inspection Throughput (IPS, avg. HTTPS) 3	3 Gbps	
SSL Inspection CPS (IPS, avg. HTTPS) 3	2100	
SSL Inspection Concurrent Session (IPS, avg. HTTPS) 3	315 000	
Application Control Throughput (HTTP 64K) 2	6.7 Gbps	
CAPWAP Throughput (HTTP 64K)	35 Gbps	
Virtual Domains (Default / Maximum)	10 / 10	
Maximum Number of Proprietary Switches Supported	48*	
Maximum Number of Proprietary APs (Total / Tunnel Mode)	128 / 64	
Maximum Number of FortiTokens	5000	
High Availability Configurations	Active-Active, Active-Passive, Clustering	
Dimensions		
Height x Width x Length (inches)	1.73 x 17 x 10	
Height x Width x Length (mm)	44 x 432 x 254	
Weight	12.17 lbs (5.52 kg)	
Form Factor (supports EIA/non-EIA standards)	Rack Mount, 1RU	
Operating Environment and Certifications		
Input Rating	100-240VAC, 60-50Hz	
Redundant Power Supplies	Yes (Default dual non-swappable AC PSU	
	for 1+1 Redundancy)	
Maximum Current	1.0A @100V, 0.5A @240V	
Power Consumption (Average / Maximum)	43 W / 47 W	
Heat Dissipation	159 BTU/h	
Operating Temperature	32°F to 104°F (0°C to 40°C)	
Storage Temperature	-31°F to 158°F (-35°C to 70°C)	
Humidity	10% to 90% non-condensing	
Noise Level	49 dBA	
Air Flow	Side to back	
Operating Altitude	Up to 10 000 ft (3048 m)	
Compliance	FCC Part 15B, Class A, CE, RCM, VCCI, UL/cUL, CB, BSMI	

Annex "B"

The system must support comprehensive contextual information of real-time and historical threat status and network usage. The system must support indegrated package and the system is a single virtual or physical appliance. The system must support low and proxy-based antivius options for choice between protection and parformance. The system must support integrated DoS protection against abnormal traffic behaviors. The system must support integrated boS protection against abnormal traffic behaviors. The system must support integrated wireless controller for proprietary wireless access points with no additional cost. The system must support integrated wireless controller for proprietary access switches with no additional cost. The system must support integrated switch controllers for proprietary access switches with no additional cost. The system must support integrated switch controllers on traffic based on real-time conditions such as latency, jitter, and packet loss. The system must provide as large pane of glass for managing WAN connections and policies across multiple times. The system must provide as large pane of glass for managing WAN connections and policies across multiple times. The system must support indegrated security features such as fittervail, IPS, and antivirus to protect SD-WAN times. The system must support and configuration of SD-WAN appliances at remote sites. The system must support and configuration and caching to improve application performance. The system must support and the system control wased on there solver and work solve accord system solvers. The system must support and traffic based on real-time of Dolicy. The system must support and traffic based on traffic the dolicy. The system must support and the system control wased to the system fright of the system and the system target to thesystem transes to protect and on the control wased by the stinteli	Serv	vices and Features]
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Vendor Requirements • Bidder must have local sales and service office in the Philippines for guaranteed support and services. Must submit office address, contact persons and telephone numbers. • Bidder must have certified local engineer/s to support hardware, configuration and software issues. Must submit certificate of employment of its local engineers. • Bidders must be at least 10 years of existence in the IT industry. • Must provide detailed support plan (SLA, escalation procedure and support). Delivery and Implementation • Not later than June 29, 2025 Eligibility Requirements (Certified True Copies only): 1. Valid and Current Year Mayor's Permit or proof of application 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. BIR Certificate of Registration (Form 2303) 6. Latest Income/Business Tax Return for two quarters 7. Notarized Omnibus Sworn Statement (Annex C)	•		
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7. Notarized Omnibus Sworn Statement (Annex C)	5.	BIR Certificate of Registration (Form 2303)	
	6.	Latest Income/Business Tax Return for two quarters	
8. Notarized Secretary's Certificate for proof of authorization	7.	Notarized Omnibus Sworn Statement (Annex C)	
	8.	Notarized Secretary's Certificate for proof of authorization	

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

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 issu	ed]
IBP No [date issued], [place issu	ed]

Doc. No. _____ Page No. _____ Book No. _____ Series of _____

* This form will not apply for WB funded projects.