



**Request for Quotation**  
**Negotiated Procurement: Two (2) Failed Bidding**

**Project: Supply and Delivery of One (1) Unit Brand New Passenger Van (2024 Model) for OWWA Regional Welfare Office V**

1. In view of the two (2) failed biddings, the Overseas Workers Welfare Regional Welfare Office V (OWWA RWO V), through its Bids and Awards Committee (BAC) invites PhilGEPS registered suppliers to participate in the negotiation for the procurement of One (1) Unit Brand New Passenger Van (2024 Model) for OWWA Regional Welfare Office V in accordance with Section 53.1 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act.
2. The Approved Budget for the Contract (ABC), through the General Appropriations Act CY 2023 (GAA) has a sum of **ONE MILLION EIGHT HUNDRED SEVENTY THOUSAND PESOS (PHP 1,870,000.00)**, inclusive of applicable taxes, as follows:

<b>Lot No.</b>	<b>ITEMS</b>	<b>Approved Budget for the Contract (ABC) per Lot:</b>
<b>1</b>	One (1) Unit Brand New Passenger Van (2024 Model)	Php 1,870,000.00

Bids received in excess of the ABC shall **be automatically rejected** at bid opening.

3. Prospective bidders may obtain further information from the OWWA-RWO V Bids and Awards Committee (BAC) Secretariat through the contact details given below during office hours.
4. The schedule of bidding activities is as follows:

<b>Activities</b>	<b>Schedule</b>
Advertisement/Posting of Request for Quotation	<b>January 10 to January 16, 2024</b>
Availability of Request for Quotation	<b>Beginning January 10, 2024 (Wednesday)</b>
Pre-Negotiation Conference	<b>January 15, 2024 (Monday)</b> <b>OWWA RWO V Office/Via Zoom</b>
Submission of Quotations and Legal / Technical Documents (in Sealed Envelope or via online through official BAC email)	<b>On or before January 17, 2024 (Wednesday), 12:00NN</b> <b>OWWA RWO V</b> <b>4<sup>th</sup> Floor Ayala Malls, Capantawan, Legazpi City, Albay</b> <b>Or</b>



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	Via online through official e-mail at <a href="mailto:bacowwar5@gmail.com">bacowwar5@gmail.com</a>
Opening of Quotations	January 17, 2024 (Wednesday), 1:30PM  OWWA RWO V 4 <sup>th</sup> Floor Ayala Malls, Capantawan, Legazpi City, Albay

5. Prospective bidders who are interested in joining the opening of bids must send the following details to the BAC Secretariat (e-mail at [bacowwar5@gmail.com](mailto:bacowwar5@gmail.com)) not later than **4:00 in the afternoon of January 16, 2024** with the following details:

Subject: **Attendees to the Bid Opening of Passenger Van**

Body:

- Name of Representative(s) (maximum of two): \_\_\_\_\_
- Company Name: \_\_\_\_\_
- Email Address (es): \_\_\_\_\_
- Contact No(s): \_\_\_\_\_

6. Interested Bidders shall submit the following documents in sealed envelopes directly to OWWA RWO V Office or through online or electronic submission through e-mail at [bacowwar5@gmail.com](mailto:bacowwar5@gmail.com), labeled as “Negotiated Procurement – Procurement of One (1) Unit Brand New Passenger Van (2024 Model).”

7. The Checklist of Documents are as follows:

**I. TECHNICAL COMPONENT**

***Class “A” Documents***

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- a) Original copy of Bid Security. If in the form of Surety Bond, submit a certification issued by the Insurance Commission, or an Original Copy of the Notarized Bid Securing Declaration, a proforma form is attached as **Annex “A”**; **and**
- b) Conformity with the Schedule of Requirements (**Annex “B”**) and Technical Specifications (**Annex “C”**); **and**
- c) Original duly signed Omnibus Sworn Statement (OSS) (**Annex “D”**) ; **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 the full power and authority to its Officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- a) Original Copy of the duly signed and accomplished Financial Bid Forms (**Annexes “E” and “F” or “G”**, whichever is applicable).



Bidder shall submit one (1) original and one (1) duly certified photocopies of the first and second components of its bid in sealed envelopes. For bidders who shall submit an electronic copy of its bid, it must be digitally signed. **An electronic copy that cannot be opened or is corrupted shall be considered non-responsive** and, thus, automatically disqualified.

All documents shall be current and updated and any missing document in the checklist is a ground for outright rejection of the bid.

**8.** The guidelines for the bid submission via online are as follows:

- a) Bidders shall submit their bids proposal via email at [bacowwar5@gmail.com](mailto:bacowwar5@gmail.com) before the closing date and time, and shall comply with the following requirements:
  - Use a two-factor security procedure consisting of an archive format compression (winrar or winzip) and password protection to ensure the security, integrity and confidentiality of the bids submitted; and
  - allows access to a password-protected Bidding Documents on opening date and time. The passwords for accessing the file will be disclosed by the Bidders only during the actual bid opening which may be done in person or face-to-face through videoconferencing, webcasting or similar technology;
- b) Bidders shall submit their bids through their duly authorized representative using the forms specified in the Bidding Documents in two (2) password-protected Bidding Documents in compressed archive folders, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements as specified in the bidding documents, and the second shall contain the financial component of the bid. Likewise, the authorized representative shall submit an affidavit attesting that the submitted electronic documents, electronic messages, and electronic signatures are authentic.

Format of bid submission:

- TECHNICAL COMPONENT FOLDER - PASSWORD PROTECTED
- FINANCIAL COMPONENT FOLDER - PASSWORD PROTECTED

*Note:*

- *The Technical Component Folder and Financial Component Folder shall contain all the required documents as specified in the Checklist of Technical and Financial Documents as indicated in the Bidding Documents.*
- c) Bidding Documents not in compressed archive folders and are not password protected, shall be rejected. However, bid not properly compressed and password-protected, as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall assume no responsibility for the improperly compressed or password-protected folder, or for its premature opening.



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- d) Upon receipt of the first and second envelopes, BAC Secretariat shall generate a Bid receipt page for the official time of submission which can be saved or printed by the bidder.
- e) Bidders may modify or withdraw their Bid at any time before the deadline for the submission and receipt of bids. Bidders shall not be allowed to retrieve its original Bid, but shall only be allowed to send another Bid equally secured, properly identified, and labelled as a “modification” of the one previously submitted. The time indicated in the latest Bid receipt page generated shall be the official time of submission.
- f) Bids submitted after the deadline shall not be accepted.
- 9.** The **OWWA RWO-V** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

**10.** For further information, please refer to:

<i>BAC Secretariat</i>	:	<i>Bernard John C. Bonnet</i>
<i>Name of office</i>	:	<i>Overseas Workers Welfare Administration Regional Welfare Office-V</i>
<i>Address</i>	:	<i>4<sup>th</sup> Floor, Ayala Malls, Capantawan, Legazpi City</i>
<i>Telephone number</i>	:	<i>09499495133</i>
<i>Email address</i>	:	<i>bacowwar5@gmail.com</i>
<i>Name of End-user</i>	:	<i>Maria Niña S. Sapalicio</i>
<i>Name of office</i>	:	<i>Property Custodian, Administrative and Finance Division</i>
<i>Contact number</i>	:	<i>09637799430</i>

  
**MAYAN P. TRILLES**  
BAC Chairperson



**Bid Securing Declaration Form**  
*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

**BID SECURING DECLARATION**  
Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of *[month]* *[year]* at *[place of execution]*.

*[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]*



**ANNEX B**

***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.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
1	Brand New 2024 Model Passenger Van	1 unit	1	Units will be delivered within Ninety (90) days upon receipt of Notice to Proceed.

The project site shall be at the Overseas Workers Welfare Administration Regional Welfare Office V located at the 4F Ayala Malls, Brgy. Capantawan, Legazpi City, Albay.

The more detailed service requirements and technical specifications are found under the **Technical Specifications (Annex “B”)**.

Conforme:

\_\_\_\_\_  
Signature Over Printed Name of Bidder’s/Representative

Date: \_\_\_\_\_



## ***Technical Specifications***

### **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (e.g. production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent.*" References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to



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provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Item	Specification	Statement of Compliance				
		<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>				
<b>Procurement of One (1) Unit Brand New 2024 Model Passenger Van</b>						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Particulars</th> <th style="text-align: center;">Description</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Engine and Transmission</td> <td>           Model: Latest available Brand New Model            Body Type: Passenger Van            Transmission: Minimum 6-speed Manual Diesel            Displacement: at least 2,400cc but not more than 3,000cc            Number of Cylinders: 4            Number of Valves: 16         </td> </tr> </tbody> </table>	Particulars	Description	Engine and Transmission	Model: Latest available Brand New Model Body Type: Passenger Van Transmission: Minimum 6-speed Manual Diesel Displacement: at least 2,400cc but not more than 3,000cc Number of Cylinders: 4 Number of Valves: 16	
Particulars	Description					
Engine and Transmission	Model: Latest available Brand New Model Body Type: Passenger Van Transmission: Minimum 6-speed Manual Diesel Displacement: at least 2,400cc but not more than 3,000cc Number of Cylinders: 4 Number of Valves: 16					





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	Fuel Type: Diesel Euro 4 Compliant Power: At least 165 ps Torque: At least 356 N-m	
Body Dimension	Width: At least 1900mm Number of Doors: 4 doors (2-side doors for driver and front passenger, one (1) side sliding door and a tailgate)	
Seats	Capacity: Standard capacity of 15 passengers Seat Material: Fabric or Leatherette	
Tires and Wheels	Tire Size: At least 215/70R16 steel	
Safety Security	Equipped with at least a Driver and Front Passenger side Airbags, seatbelts Rear Suspension: Rigid Axle with Leaf Spring Brakes: Ventilated Disc/Drum Equipped with Power Steering And Anti-lock Brake System (ABS)	
Color	Silver or White	
Inclusions	1. Tint, Rust Proofing, Vinyl Floor Mats and Seat Cover 2. Free Labor on periodic maintenance service for 1,000 and 5,000 kms check-up 3. Standard Tools, Jack and EWD 4. Three (3) years LTO Registration 5. One (1) year TPL insurance 6. Maintenance and Warranty Manual in Leather Holder	
Warranty	Three (3) years from the date of acceptance of the End-user or 100,000 kilometers from the date of acceptance, whichever comes first	
<b>GREEN PUBLIC PROCUREMENT REQUIREMENT (GPPB)</b>	The Supplier shall demonstrate guarantee the availability of parts for the specific vehicle model for at least 7 years from the same production of the particular model ceases.	
<b>OTHER REQUIREMENTS</b>		
1. Only Direct Dealers are allowed to bid; 2. Bidders should have completed, within the last three (3) years from the date of submission and receipt of bids, a contract similar to the Project; 3. Inspection of vehicles during Post-Qualification shall be made within the showroom of the direct dealer.		



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<ol style="list-style-type: none"> <li>4. Availability of spare parts all over the Philippines;</li> <li>5. Bidder must have authorized/accredited service centers nationwide;</li> <li>6. AFTER SALES SERVICE - Submission of Certificate of After Sales Service and availability of spare parts within the warranty period with the list of authorized/accredited service centers in the Philippines indicating the address, contact numbers and contact person;</li> <li>7. MANUALS – supplier shall provide maintenance manuals in English language;</li> <li>8. Original Warranty/Guarantee Certificates shall be issued in the name of the Overseas Workers Welfare Administration (OWWA);</li> <li>9. OWWA reserves the right to inspect or test the commodities and/or materials within the showroom of the supplier and accept or reject any or all of the items delivered not in accordance with the required specifications. All costs of testing shall be for the account of the supplier;</li> <li>10. The winning bidder shall warrant that the goods subject to the Contract is free from latent defects which are not apparent during the inspection and testing periods;</li> </ol>	
<b>TOTAL BUDGETARY REQUIREMENTS</b>	
<b>One Million Eight Hundred Seventy Thousand Pesos (P1,870,000.00)</b>	
<b>FUND SOURCE</b>	
Available funds of CAPEX CY 2023	
<b>TERMS OF PAYMENT</b>	
Government Terms	
<b>DELIVERY PERIOD</b>	
Within Ninety (90) calendar days from the receipt of the Notice to Proceed (NTP)	

Conforme:

Name of Bidder's/Representative:

\_\_\_\_\_

Signature: \_\_\_\_\_

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



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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]*



**ANNEX E**

**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

**BID FORM**

Date : \_\_\_\_\_

Project Identification No. : \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of  
 of agent Currency Commission or gratuity

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(if none, state "None" ) ]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_



**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ 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 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)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_



**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from Abroad]*

**For Goods Offered from Abroad**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ 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 DDP (col 4 x 8)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_