

Omnibus Sworn Statement

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 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 of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

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 and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

- 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: I am 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] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the CFO BAC notices may be transmitted.

Telefax Number/s	1
	2
Email Address/es	1
,	2

It is understood that notice/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of **Republic Act No. 9184** shall commence from receipt thereof.

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

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me in the City/Municipality of	of <u>(indicate also the</u>
Province in the case of the Municipality) this day of(m	onth and year)
By (name of affiant), who has satisfactorily proven to me h	is identity through his
(ID name and number) valid until (expiry date), that he	is the same person who
personally signed before me the foregoing Affiant and acknowledge	ed that he executed the
same.	
_	
	(Notary Public)
	, ,
	Until
	PTR No
	Date
	Place TIN
	IBP

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

Note:

"Sec.12. Competent Evidence of Identity - The phrase" competent evidence of identity" refers to the identification of an individual based on:

At least one current identification documents issued by an official agency bearing the photograph and signature of the individual, such as but limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay Certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, PhilHealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidders authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by CFO.

BID FORM

Date:	
Invitation to Bid No.:	CFOPB-2023-04-002

To: Commission on Filipinos Overseas (Manila)

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 the **Two (02) Motor Vehicles for the Commission on Filipinos Overseas (Manila)** 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,

Lot No.	Description	Quantity	Total Cost (Inclusive of VAT)
	Supply and Delivery of the following Motor Vehicles:		
1	Sport Utility Vehicle In accordance with Annex "A" (Detailed Technical Specifications) of Section VII Technical Specifications	1 unit	
2 TOT/	Multi-Purpose Vehicle In accordance with Annex "A" (Detailed Technical Specifications) of Section VII Technical Specifications	1 unit	
TOTA	AL AMOUNT		

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.

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

Name of Project:	Procurement of	Two (02) N	Motor V	Vehicles:	for the (Commission	on Filip	oinos (Overseas
•									

Name of Bidder: _____

Invitation to Bid No.: CFOPB-2023-04-002

1	2	3	4	5	6	7	8	9	10
Lot No.	Description	Country of Origin	Quantity	Unit Price EXW per item	Transportation and all other cists 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 (Col 9) x (Col 4)
1	Sport Utility Vehicle		1 unit						
2	Sport Special Edition Vehicle		1 unit						
TOTA	AL AMOUNT				I		ı		

Name:	
Legal Capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT OF SIMILAR NATURE WITHIN THE LAST TWO (2) YEARS FROM DATE OF SUBMISSION AND RECEIPT OF BIDS AMOUNTING TO AT LEAST FIFTY PERCENT (50%) OF THE APPROVED BUDGET OF THE CONTRACT (ABC)

Date of the Contract	Contracting Party	Name of Contract	Kinds of Goods/Services Sold	Amount of Contract	Date of Delivery /End-user's Acceptance	Official Receipt No. & Date	Bidder is A. Manufacturer B. Supplier C. Distributor

Name and Signature of Authorized Representative: _	
Position:	
Date:	

- Cut-off Date as of:
 - (i) Up to the day before the deadline of submission of bids.
- 2. In the column under "Dates", indicate the dates of Delivery/End-User's Acceptance and Official Receipt No.
- 3. Name of Contract column, indicates the Nature/Scope of the Contract for the DICT to determine the relevance of the entry with the Procurement at hand.

STATEMENT OF ALL ONGOING CONTRACTS WITHIN THE LAST TWO (2) YEARS

All On-Going Contracts (including contract/s awarded but not yet started, if any)

Name of Client	Name of the Contract	Date and Status of the Contract	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery	Purchase Order Number/s or Date of Contract/s

Name and Signature of Authorized Representative: _	
Position:	
Date:	

Instructions:

- 1. State all on-going contracts including those awarded but not yet started (Government and Private Contracts which may be similar or not similar to the project called for bidding as of the **day before the deadline** of submission of bids.
- 2. If there is **NO** on-going contract including awarded but not yet started as of the abovementioned period, state none or equivalent term.
- 3. The total amount of the ongoing but not yet started contracts should be consistent with those used in the Financial Contracting Capacity (NFCC).

Contract Agreement Form

THIS AGREEMENT made the day of 20 between <i>[name of PROCURING ENTITY]</i> of the Philippines (hereinafter called "the Entity") of the one part and <i>[name of Supplier]</i> of <i>[city and country of Supplier]</i> (hereinafter called "the Supplier") of the other part:				
WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").				
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:				
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.				
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:				
 (a) the Bid Form and the Price Schedule submitted by the Bidder; (b) the Schedule of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract; (e) the Special Conditions of Contract; and (f) the Entity's Notification of Award. 				
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract				
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.				
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.				
Signed, sealed, delivered by the (for the Entity)				
Signed, sealed, delivered by the (for the Supplier).				

SAMPLE FORM

CREDIT LINE CERTIFICATE

		Date:
COMMISSION ON FILIPINOS OVER Citigold Center 1345 Pres. Quirino Ave., Cor. Osmeña Highway, Paco, Manila		
CONTRACT/PROJECT	:	
COMPANY/FIRM ADDRESS	:	
BANK.FINANCIAL INSTITUTION ADDRESS	N : :	
AMOUNT	:	
indicated above, commits to provid line, if awarded the above-mentio calendar days after receipt by the I	le the <u>s</u> ned cor atter of used to tions an	Bank/Financing Institution with business address <u>Supplier/Distributor/Manufacturer/Contractor</u> accredited intract, which shall be available within fifteen (15) of the Notice of Award. The credit line in the amount to finance the performance of the above-mentioned and requirements.
<u>Supplier/Distributor/Manufacturer/Commission on Filipinos Overseas for Edition (Commission on Filipinos Oversea) (Commission on F</u>		\underline{or} in connection with the bidding requirements of bove-mention Contract.
Name and Signature of Authority Financing Institution Officer Official Designation	orized	:
Concurred By:		
Name and Signature of <u>Supp</u> Authorized Representative Official Designation	olier/Dist	stributor/Manufacturer/Contractor : :

Form of Bid Security (Bank Guarantee)

WHEREAS, [n (Date)			alled "the Bidder") has s (hereinafter called	
registered of Commission for which pays	fice at on Filipinos Overse ment well and truly to	(here (here	(Name of Bank) einafter called "the Bantity the Bank binds him	ank" are bound unto
assigns by the	·	e said Bank this	_ day of 202	3.
	ONS of this obligation			•
1)	if the Bidder withdr Bid; or	aws his Bid during the	e period of bid validity s	specified in the Form of
2)		not accept the correct Instructions to Bidder	ction of arithmetical err ; or	rors of his bid price in
3)		been notified of the aring the period of bid	acceptance of his bid ar validity:	nd award of contract to
ā	a) fails or refuses to Bidders, if required		Contract in accordance	with the Instructions to
t	o) fails or refuses to to Bidders;	furnish the Performan	ce Security in accordanc	ce with the Instructions
without the Er	ntity having to substan laimed by it is due to t	tiate its demand, prov	ount upon receipt of his ded that in his demand one or combination of t	the Entity will note that
submission of the Entity, no	Bids as such deadline	is stated in the Instruction(s) to the Bank is h	the date <u>120</u> days uctions to Bidders or as ereby waived. Any der date.	it may be extended by
DATE		SIGNATURE OF T	HE BANK	
WITNESS		SEAL		

(To be used by bidders who wish to withdraw their bid, refund bid security, and cancel their credit line certificate)

SUPPLIER'S LETTERHEAD

Date
USEC. VALERY JOY A. BRION Chairperson CFO Bids and Awards Committee Paco, Manila
Dear Sir:
This has reference to Public Bidding No for (Name of Project) respectfully requests for the following:
 () Withdraw of Bid Submissions () Refund of Bid Security (Attached is a photocopy of the CFO Official Receipt) () Cancellation of Credit Line Certificate
It is understood that waives its right to file any motion for reconsideration and/or protest in connection with the above-cited Public Bidding Project.
Thank you.
Very truly yours,
Authorized Signatory for the Company

Form of Performance Security (Bank Guarantee)

(To be filled up by the awardee within 10 calendar days from receipt of the Notice of Award from the CFO)

To: Commission on Filipinos Overseas (CFO)

Citigold Center 1345 Pres. Quirino Ave., cor. Osmeña Highway Paco, Manila

WHEREAS, [insert name and address of Suppler] (hereinafter called the "Supplier") has undertaken, in pursuance of Contract No. [Insert number] dated [insert date] to execute [insert name of contract and brief description] (hereinafter called the "Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of <u>[insert amount of guarantee]</u> proportions of currencies in which the Contract Price is payable, and we undertake to you, upon your first written demand and without cavil or argument, any sum or sums within the limits of <u>[insert amount of guarantee]</u> as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of your issuance of the Notice of Final Acceptance.

SIGNATURE AND SEAL OF	
GUARANTOR NAME OF BANK	
ADDRESS	

An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.

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

BID-SECURING DECLARATION Invitation to Bid Reference No.: CFOPB-2023-04-002

To: Commission on Filipinos Overseas (CFO)

Citigold Center 1345 Pres. Quirino Ave., cor. Osmeña Highway Paco, Manila

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 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, if I/we have committed any of the following actions:
 - (i) Withdrawn my/our Bid during the period of bid validity required in the Bidding Documents; or
 - (ii) Fail or refuse to accept the award and enter into contract or perform any and all acts necessary to the execution of the Contract, in accordance with the Bidding Documents after having been notified of your acceptance of our Bid during the period of bid validity.
- 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;
 - (c) I am/we are declared as the bidder with the Single/Lowest Calculated and Responsive Bid/Highest Rated and 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'S AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity]

known to me and was/were identified by me through com in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-[insert type of government identification card used], wire appearing thereon, with no and his/her Commissued on at	petent evidence of identity as defined SC). Affiant/s exhibited to me his/her th his/her photograph and signature
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	

Note:

"Sec.12. Competent Evidence of Identity - The phrase" competent evidence of identity" refers to the identification of an individual based on:

At least one current identification documents issued by an official agency bearing the photograph and signature of the individual, such as but limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay Certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, PhilHealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification.

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (Please show figures at how you arrived at the NFCC)

This is to certify that our Net Financial Contracting Capacity (NFCC) is Philippine Pesos (P) which is at least equal to the Approved Budget for the Contract (ABC) The amount is computed as follows:
NFCC = [{Current Assets minus Current Liabilities}) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid. NFCC = $(CA-CL)$ (15) – C
Issued thisday of, 2023.
CERTIFIED CORRECT:
Name & Signature of Authorized Representative
Position

Note:

The values of the bidder's current assets and current liabilities shall be based on the data submitted to BIR through its Electronic Filing and Payment System.

Date

Section IX. Post Qualification Document

Annex J

PROCUREMENT OF TWO (02) MOTOR VEHICLES FOR THE COMMISSION ON FILIPINOS OVERSEAS CFOPB-2023-04-002

COMPANY PROFILE

COMPANY NAME	:
ADDRESS	:
HEAD OFFICE	:
BRANCH	
TELEPHONE NUMBER/S	
HEAD OFFICE	:
BRANCH	
FAX NUMBER/S	:
HEAD OFFICE	
BRANCH	
E-MAIL ADDRESS/ES	
NUMBER OF YEARS IN BUSINESS	:
NUMBER OF EMPLOYEES	:
LIST OF MAJOR STOCKHOLDERS	:
LIST OF BOARD DIRECTORS	:
LIST OF KEY PERSONNEL (NAME &	:
DESIGNATION WITH SIGNATURE) AS	
AUTHORIZED CONTACT PERSONS	
FOR THIS PROJECT [at least THREE	
(3)]	

Name & Signatur	re of Company Authorized Rep	resentative
	Position	
	Date	