



REQUEST FOR QUOTATION

RENOVATION OF BUILDING AND OTHER CONSTRUCTION WORKS FOR PS REGIONAL DEPOT - PAMPANGA

AMP-049-22 (SVP)

Sir/Madam:

Please quote your best quotation for the item/s described below using the Price Quotation Form (see Annex "A" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

Accomplish and submit all forms attached (Annex A, B, C, and D).

Lot No.	Item/Description	Quantity	UOM	Approved Budget for the Contract
1	Renovation of Building and Other Construction Works for PS Regional Depot - Pampanga	1	Lot	P903,610.70

**The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.*

The proposal duly signed by you or your duly authorized representative, accompanied by required forms, shall be submitted not later than **14 December 2022; 10:00 AM** at the address indicated below:

Mr. Boycie F. Tarca
Secretariat, Internal BAC
General Services Division
2nd Floor, PS-DBM Complex
Procurement Service-PhilGEPS
Cristobal Street, Paco, Manila

Only one (1) set of documents certified to be true copies of the original shall be required. In case, however, a supplier intends to submit proposals for several Request for Quotations in which the deadline of submission and opening of proposals are scheduled on the same date and time, it may submit one (1) set of Documents to cover all the RFQs where it wishes to participate. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

To guarantee the faithful performance by the winning bidder of its obligations under the contract in accordance with the Bidding Documents, it shall post a performance security prior to the signing of the contract.

The performance security shall be in an amount not less than the required percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
<p>(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</p> <p>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instruments.</p>	Ten percent (10%)
<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>For biddings conducted by the LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument</p>	Ten percent (10%)
<p>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>	Thirty percent (30%)

In accordance with GPPB Resolution No. 09-2020, Performance Securing Declaration (PSD), in lieu of performance security, may be submitted to guarantee the winning bidder's faithful performance of the obligations under the contract. However, the end-user may require the winning bidder to replace the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 upon lifting of the State of Calamity, or community quarantine or similar restrictions, as the case may be.



To guarantee that the winning bidder shall perform his responsibilities under the contract in accordance with the Bidding Documents, it shall be required to post a warranty security in accordance with the following schedule:

Form of Warranty Security	Amount of Warranty Security (Not less than the Percentage of the Total Contract Price)
<p>a) Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>For biddings conducted by LGUs, the Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	<p>Five percent (5%)</p>
<p>b) Bank guarantee confirmed by a Universal or Commercial Bank.</p> <p>For biddings conducted by LGUs, the bank draft/guarantee may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	<p>Ten percent (10%)</p>
<p>c) Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>	<p>Thirty percent (30%)</p>

The warranty security shall be denominated in Philippine Pesos, remain effective for one (1) year from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity, and returned only after the lapse of the said one (1) year period.

Proposals and other documents required **may either be submitted manually** at *2nd Floor Lobby Procurement Service Building Internal Bids and Awards Committee Bid Box* or **electronically** to internal-bacsec@ps-philgeps.gov.ph on or before the deadline of submission as stated in this RFQ.

Unsealed or unmarked envelopes, shall be rejected. However, envelopes that are not properly sealed and marked shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the proposal as submitted.

In case of modification, it must be done before the deadline for the submission and receipt of proposals and labeled as a "modification". The time stamped or indicated in the latest proposal received shall be the official time of submission.

The iBAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or submission of corrupted files, or for its premature opening.

Late submission of quotations shall not be accepted and considered.

Signature Redacted

MARIA JENNIFER R. JIMENEZ

Chairperson, Internal Bids and Awards Committee

N.B.: Suppliers not directly invited may participate. The duly accomplished Proposal (Annex A, B, C, and D) shall be submitted on or before the deadline for submission of proposal or any extension thereof. The following supporting documents shall also be submitted during submission of offers:

- 1. Mayor's Permit for the year 2022;*
- 2. PhilGEPS Registration Number;*
- 3. Valid PCAB License (Min. Requirement: Size Range "Small A", Category "E")*
- 4. Omnibus Sworn Statement (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 full power and authority to its officer to sign the OSS and acts to represent the bidder; and*
- 5. Latest Income Business Tax Return.*

PhilGEPS Platinum Registration Certificate with updated Annex A may be submitted in lieu of the eligibility documents 1 and 2.

Instructions for format and signing as stated above shall apply to non-directly invited suppliers.

*Note: Please indicate statement of compliance of the Technical Requirements Form by clearly indicating **"COMPLY"***

Price Proposal Form

Date: _____

The Chairperson, Internal Bids and Awards Committee
Procurement Service
PS Complex, Cristobal Street
Paco, Manila

Ma'am/Sir:

Having examined the **Request for Quotation No. AMP-049-22 (SVP)** the receipt of which is hereby duly acknowledged, the undersigned offers the **Renovation of Building and Other Construction Works for PS Regional Depot - Pampanga.**

In conformity with the said Request for Quotation for the sums stated hereunder:

LOT NO.	QTY	UOM	ITEM DESCRIPTION	TOTAL AMOUNT
1	1	Lot	Renovation of Building and Other Construction Works for PS Regional Depot - Pampanga	

Total Price in Words: _____

We undertake, if our Proposal is accepted, to perform the services/deliver the goods as identified in the Schedule of Requirements and Technical Specifications.

Until a formal Contract is prepared and executed, this Proposal, 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 or any Proposal you may receive.

Date

Company Name

Authorized Representative
Name/Signature

Address

Official Contact Number

SCHEDULE OF REQUIREMENTS

LOT NO.	QTY.	UOM	ITEM DESCRIPTION	AGENCY'S DELIVERY SCHEDULE
1	1	Lot	Renovation of Building and Other Construction Works for PS Regional Depot - Pampanga	Within forty-five (45) calendar days from receipt of the Notice to Proceed

Delivery Address:

Procurement Service Regional Depot – Pampanga
Regional Government Center, Maimpis, San Fernando City

Contact Person:

Mr. Jeffry Pangilinan

I hereby commit to deliver the required quality and quantities upon receipt of the Notice to Proceed as indicated above.

Name of Company

**Signature Over Printed Name
of the Authorized
Representative**

Date

TECHNICAL REQUIREMENTS

PROJECT TITLE : **Renovation of Building and Other Construction Works for PS Regional Depot - Pampanga**
LOT NO. : **1**
QUANTITY : **1**
APPROVED BUDGET FOR THE CONTRACT : **P 903,610.70**

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
Renovation of Building and Other Construction Works for PS Regional Depot - Pampanga	
<i>Conforms with the attached Scope of Work</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 hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

Signature Over Printed Name of Authorized Representative

Date

SCOPE OF WORK

RENOVATION OF OFFICE BUILDING AND OTHER CONSTRUCTION WORKS FOR PS REGIONAL DEPOT PAMPANGA

1.0 DESCRIPTION OF THE PROJECT

The Procurement Service of the Department of Budget and Management (PS-DBM) Regional Depot, Pampanga is located in the compound of the Department of Budget and Management (DBM) Regional Office III at the Government Center Maimpis, San Fernando City, Pampanga.

Amid the COVID-19 pandemic, the PS-DBM remains committed to provide smart procurement solutions. As we usher in the "new normal," the PS-DBM has begun implementing changes in our services- rendition and policies to guarantee that all transactions—involving both our client-agencies and partner merchants—are well-accommodated while making sure that the virus is contained. The need for renovation, retrofitting, and refurbishment of existing building has been approved by the PS-DBM Executive Director with the concurrence from the Regional Depot Supervisor – DBM Regional Director.

Currently, the 14 year old two (2) storey building with an office and warehouse is experiencing water leaks due to damaged roofing and gutters that have constricted working environment. The office for receiving and processing of the procurement of client agencies have to be rearrange and shall be placed conveniently accessible by the office and warehouse personnel while serving the clients faster and accommodating. To strictly comply with the minimum health standards and health protocols set by the Department of Health (DOH) and the Inter-Agency Task Force (IATF) in mitigation of COVID-19 transmission, the client's waiting area shall also be renovated by extending the building's front roof.

This project is intended to the following:

1. Regain the maximum capacity storage and utilization of the warehouse without the risk of damaging the items due to water leakage by fixing the roof and gutters,
2. To provide a conducive work place by renovating the office at the ground floor, and
3. To install a roof cover at the building façade and client's lounge.

The conduct of Small Value Procurement has been approved by the Head of Procuring Entity (HOPE).

2.0 SCOPE OF WORK

The following is the scope of work of the project:

2.1 Mobilization

Mobilization shall include the transferring to job-site of all materials, equipment, personnel, and all items necessary for the execution and completion of work.

2.2 Demobilization

Demobilization shall include dismantling, preparation and removal of all equipment and contractor's personnel on site after completion of the works.

2.3 Carpentry Works

2.4 Painting Works

2.5 Glass Works

2.6 Tile Works

2.7 Electrical Works

2.8 Roofing Works

2.9 Masonry Works

2.10 Clearing / Cleaning Works

The Contractor shall ensure that the construction site is clean prior to turn over to the end user.

3.0 SPECIFICATIONS

3.1 Drawings (see attached Annex "A")

3.2 Specification of construction materials for the project:

Item No.	DESCRIPTION	Quantity	Unit
I. MOBILIZATION AND DEMOBILIZATION			
	Mobilization and Demobilization	1	lot
II. REPAIR OF BACK BUILDING'S GUTTER AND CEILING EAVE			
CARPENTRY WORKS			
	Spandrel (Ceiling Eave) 6"x.4x5m	310	pcs.

	Metal Furring 5m, 0.4mm, 1x2'	30	pcs.
	Fiber Cement Board 4' x 8' x 4.50mm	27	pcs.
	Tee Runner	49	pcs.
	Blind Rivets 1/8"x1/2"	4	box
	Drill Bit 1/8"	15	pcs.
	Gutter, 48" S-type	4	pcs.
	2"x3"x10' S4S KD	35	pcs.
	Common Nail, #3	5	cls.
	Common Nail, #2	3	cls.
	Common Nail, #1	2	cls.
	Concrete Nail, 1 1/2	1	cls.
PAINTING WORKS			
	Flat White Latex	1	tin
	Skim Coat	1	bag
	Paint Brush 2"	5	pcs
	Paint Brush 4"	2	pcs
	Paint Roller 7"	4	pcs
	Sand Paper #100	5	mtr
	Estopa (round rags)	1	kl
	Lacquer Thinner	1	gal
LABOR, TOOLS AND EQUIPMENT		1	lot
III. OFFICE RENOVATION			
CARPENTRY WORKS			
	Fiber Cement Board 4' x 8' x 4.50mm	10	pcs
	Tee Runner	20	pcs
	Blind Rivet 1/8"x1/2"	2	box
	Drill Bit 1/8"	10	pcs
GLASS WORKS			
	Glass Works (refer to attached plans)	1	lot
	Glass Panel 1(counter)	1	set
	Glass Panel 2(w/sliding door)	1	set
	Glass Panel 3	1	set
	Glass Panel 4	1	set
	Accessories/consumables	1	lot
	1/4 thickness analok glass, aluminum frame		
TILE WORKS			
	Glazed Tiles, 60cm x 60cm	200	pcs
	Portland Cement	30	bags
	Plastering Sand	120	bags
	Grout	10	bags
PAINTING WORKS			
	Flat White Latex	1	tin
	Skim Coat	1	bag
	Paint Roller #7	2	pcs.

	Paint Brush #4	1	pcs.
	Paint Brush #2	2	pcs.
	Sand Paper #100	3	mtr
	Estopa (round rags)	1	kl
	Lacquer Thinner	1	gal.
ELECTRICAL WORKS			
	LED Light (Square Type)	8	pcs.
	THHN Stranded Wire #14	1	box
	Electrical Tape (Big)	5	pcs.
	Junction Box	6	pcs.
	Flexible Hose	1	roll
	2-Gang Switch	2	sets
LABOR, TOOLS AND EQUIPMENT		1	lot
IV. CONSTRUCTION AND INSTALLATION OF ENTRANCE ROOF COVER			
ROOFING WORKS			
	G.I Pipe, 2"x6" Sched. 40	8	pcs.
	C-Purlin, Aluminum 2"x4"x1.5mm	14	pcs.
	Turn Buckle	12	pcs.
	Cross Bracing, 16mm dia	8	pcs.
	Tubular, 2"x5"x1.5mm	18	pcs.
	Welding Rod	3	kls.
	Rib Type GI Sheet, 0.50mm	25	pcs.
	Tek Screw, 2"	1,500	pcs.
	Silicon Sealant	10	pcs.
	Insulation	4	rolls
	Gutter	12	pcs
	Pre-painted Flashing, GA 24 (0.701 mm) x 2.44m	19	pcs.
	Blind Rivet, 1/8"x1/2"	2	box
	Elbow #4	10	pcs.
	PVC Pipe #4	10	pcs.
	Pipe Cement	1	liter
	roofscrew	1	box
	g.i. Tie wire #16	1	kl
	Hacksaw blade 12" x 24	4	pcs.
MASONRY AND CONCRETE WORKS			
	Deformed Bar, #12	16	pcs.
	G.I Wire #16	10	kls.
	Cement	30	bags
	Ordinary Sand	60	bags
	Plastering Sand	60	bags
CARPENTRY WORKS			
	Metal Furring 5m, 0.4mm, 1x2'	35	pcs
	Hardiflex 1/4 (Fiber Cement Board)	18	pcs
	Hardiflex 1/2 (Fiber Cement Board)	2	pcs
	Plywood 1/2"	5	pcs
	Drill Bit 1/8"	10	pcs

	Drill Bit (Masonry) 3/16"	2	pcs
	Common Nail #1	2	kls
	Tox	30	pcs
	Black Screw 3/4	200	pcs
PAINTING WORKS			
	Quick Drying Enamel Color:White	3	gal
	Epoxy Primer	3	gal
	Paint Thinner	2	gal
	Skim Coat	2	bags
	Flat White Latex	2	tin
	Mesh Tape	10	pcs
	Sand Paper #100	10	mtrs
	Paint Brush #2	2	pcs.
	Paint Brush #4	4	pcs
	Paint Roller #7	2	pcs
	Baby Roller	4	pcs.
ELECTRICAL WORKS			
	LED Light (Square Type)	28	pcs
	THHN Stranded Wire #14	3	box
	THHN Stranded Wire #12	2	box
	Electrical Tape (Big)	10	pcs
	Junction Box	20	pcs
	Utility Box	15	pcs
	Flexible Hose	2	roll
	PVC Male Adapter 1/2 with lock	50	pcs
	2-Gang Outlet	10	sets
	2-Gang Switch	4	sets
LABOR, TOOLS AND EQUIPMENT		1	lot

4.0 PROJECT DURATION

The construction project must be completed within **forty-five (45) calendar days** from issuance of Notice to Proceed.

5.0 SCHEDULE OF PAYMENT

Full payment is upon completion and acceptance of works.

6.0 TIAC INSPECTION

Once the project reaches an accomplishment of ninety five percent (95%) of the total contract amount, the Procuring Entity may create an inspectorate team to make preliminary inspection and submit a punch list to the Contractor in preparation for the final turnover of the project. The punch list will contain, among others the remaining works, work deficiencies for necessary corrections, and specific duration / time to fully complete the project considering the

approved remaining contract time. This however, shall not preclude the claim of the Procuring Entity for liquidated damages.

7.0 CERTIFICATE OF COMPLETION

The contractor shall request the Procuring Entity's Representative to issue a Certificate of Completion of Works, and the Procuring Entity's Representative will do so upon deciding that the work is complete.

8.0 EVALUATION CRITERIA

- The quotations received to determine which contractor has the most advantageous terms for the procuring entity.
- Valid PCAB License (Small A category)
- PhilGEPS Certificate of Platinum Registration and Membership
- Documentary requirement using alternative mode of procurement under the Small Value Procurement (SVP) that the BAC shall require from the contractors pursuant to the 2016 Revised Implementing Rules and Regulations (2016 IRR) of the Republic Act 9184.

Prepared by:

Signature Redacted

Arnold F. Bondoc

PMO-in-Charge, PS Pampanga

Reviewed:

Signature Redacted

Jeffrey M. Pangilinan

Assistant Depot Supervisor, PS Pampanga

Approved:

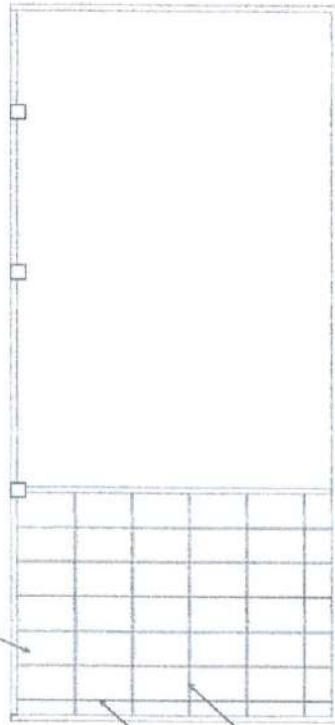
Signature Redacted

Dir. Isabel C. Taguinod

Depot Supervisor, PS Pampanga

GROUND FLOOR
REFLECTED CEILING

ACOUSTIC CEILING BOARD



CROSS TEE @ 600mm

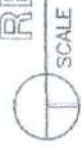
MAIN TEE @ 1200mm

GROUND FLOOR REFLECTED CEILING



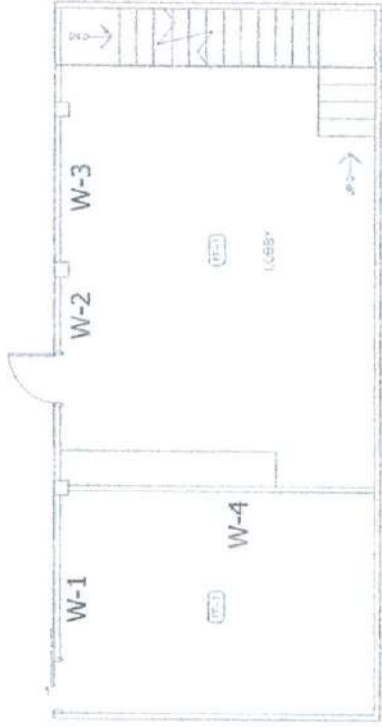
GROUND FLOOR/LOBBY
REFLECTED CEILING FRAMING PLAN

1:100 MTS



SCALE

Handwritten mark or signature in the top right corner.



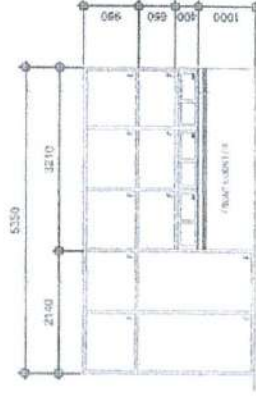
600x800mm GLAZED TILES

GROUND FLOOR PLAN

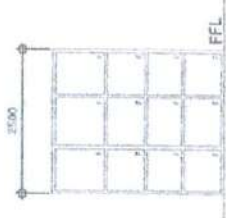
1:100 MTS



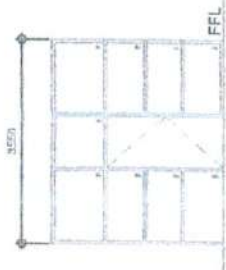
SCALE



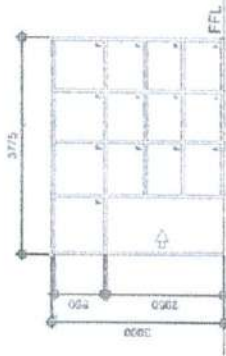
W-4



W-3



W-2



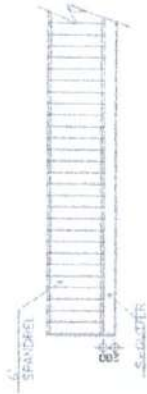
W-1

SCHEDULE OF WINDOWS

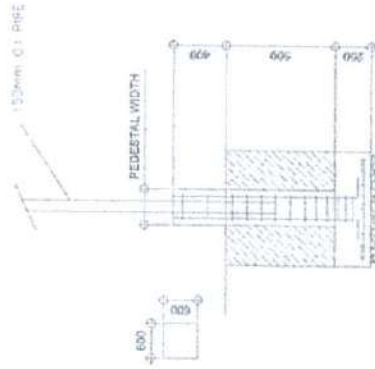
1:100 MTS



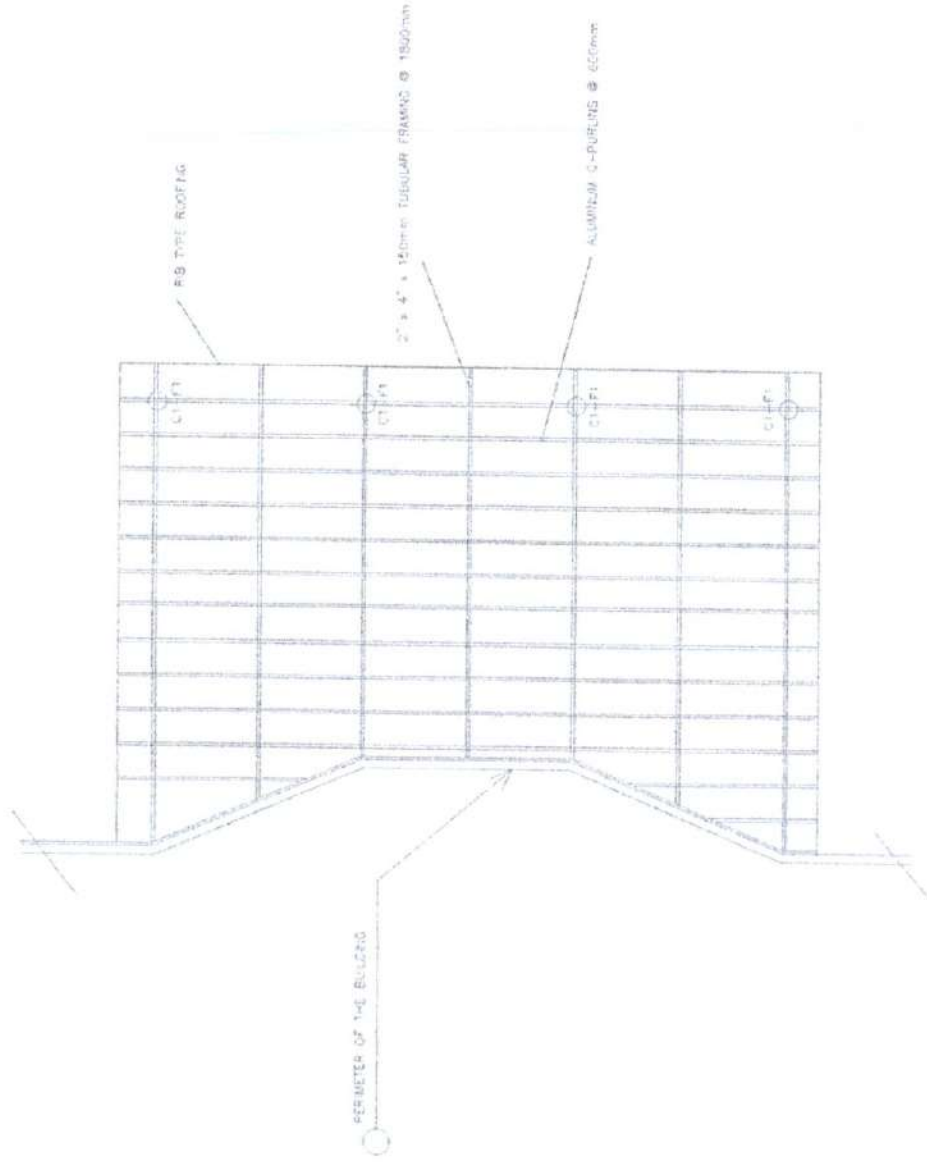
SCALE



ROOF EAVES AND GUTTER



C1-F1



ENTRANCE ROOF COVER

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)

CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

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

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

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

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

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;

11. *[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 PS BAC and PS notices may be transmitted.

Telephone No/s.: _____
Fax No/s.: _____
E-mail Add/s.: _____
Mobile No.: _____

It is understood that notices/s transmitted in any of 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 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

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 known to me, and known to be the same person/s in the exhibited [insert type of government identification card used*], with his/her photograph and signature appearing thereon, with 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 Attorney's No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____.

**The identification card shall be at least one of those acceptable proofs of identity as identified under the provisions of the 2004 Rules on Notarial Practice.*

"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 document issued by an official agency bearing the photograph and signature of the individual, such as but not 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 bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by PS.



Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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]