

NEGOTIATED PROCUREMENT of
“Provision of Trucking and Hauling Services of Visayas
Disaster Response Center (VDRC)”
AFTER TWO-FAILED BIDDINGS

ITB No. DSWD7-NP-2020-01

1. The Department of Social Welfare and Development, Field Office VII (DSWD-FO VII), through the *authorized appropriations for Fiscal Year 2020 General Appropriations Act* intends to apply the sum of ***Eight Million Pesos (₱8,000,000.00)*** being the Approved Budget for the Contract (ABC) to payments under the contract for the bidding of the ***NEGOTIATED PROCUREMENT of “Provision of Trucking and Hauling Services of Visayas Disaster Response Center (VDRC)” AFTER TWO-FAILED BIDDINGS.*** Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The DSWD-FO VII through its BAC, now invites bids from ***PhilGEPS registered service providers.*** Delivery of goods and services is required in accordance with Section VI. Schedule of Requirements. Bidders should have completed, within *five (5) years* from the date of submission and receipt of bids, a ***Single Largest Completed Contract (SLCC)*** similar to the Project ***at least 50% of the ABC or amounting to at least ₱ 4,000,000.00*** and must be supported with the following documents:
 - ***1st document*** is either of Contract, Purchase Order, Notice of Award or Notice to Proceed; and
 - ***2nd document*** is either of Certificate of Acceptance, Certificate of Completion, Official Receipt/Collection Receipt or Sales Invoice.
3. Negotiated Procurement will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

Negotiated Procurement is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
4. Interested bidders may obtain further information from *BAC Secretariat* during *office hours*.

5. Below is the schedule of negotiation activities:

Activity	Schedule	Venue
Negotiation Conference	October 16, 2020, 1:00 PM	DSWD Field Office VII Conference Room
Deadline for Submission of Requirements & Quotations	October 26, 2020, 12:45 PM	
Opening of Bids	October 26, 2020, 1:00 PM	

6. Participating service provider shall submit two (2) copies of their duly accomplished eligibility and technical and financial requirements listed below:

I. Eligibility and Technical Documents

1. PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR which must be valid at the time opening of bids;
2. Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in the which must be valid at the time of opening of bids;
3. Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located which must be valid at the time of opening of bids;
4. Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR which should be valid at the time of opening of bids;
5. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
6. Statement of the Bidder's Single Largest Completed Contract similar to the contract to be bid, in accordance with ITB Clause 5.4, within the relevant period as provided in the BDS which is within *five (5) years* from the date of submission and receipt of bids.
7. Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission;
8. Net Financial Contracting Capacity (NFCC), or Credit Line Certificate (CLC) from a commercial bank equivalent to at least 10% of the ABC, and
9. If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR.
10. **Bid security** which is any of the following forms:
 - ✎ **A Bid Securing Declaration** in accordance with Section 27.5 of the IRR of R.A. 9184 and using the form prescribed in Section VIII. Bidding Forms;
 - ✎ a **cash, cashier's/manager's check, bank draft/guarantee** equivalent to 2% of ABC or an irrevocable letter of credit issued by a foreign bank, it shall be

accompanied by a confirmation from a Universal or Commercial Bank in the amount of not less than **₱160,000.00** [2% of ABC] (*Please refer to ITB Clause 18.1 of Section III. Bid Data Sheet for the amount*);

↳ a **surety bond** equivalent to 5% of ABC in the amount of not less than **₱400,000.00**. It shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments. *Please refer to ITB Clause 18.1 of Section III. Bid Data Sheet for the amount*);

11. Conformity with technical specifications, as enumerated and specified in ***Schedule of Requirements*** and ***Technical Specifications*** of the Bidding Documents; and
12. Sworn statement in accordance with Section 25.2(a)(iv) of the IRR of RA 9184 and using the form prescribed form – Omnibus Sworn Statement.

II. Financial Documents

1. Bid Form using the prescribed form hereto attached; and
 2. Financial Proposal Sheet using the prescribed form hereto attached.
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7. The *DSWD-FO VII* 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
 8. For further information, please refer to:

MS. AILEEN G. CUEVAS

Head, BAC Secretariat

DSWD – Field Office VII

M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City

Tel. Nos. (032) 233-8785 local 140

*Email Add: **bac.fo7@dswd.gov.ph***

*Website: **https://fo7.dswd.gov.ph/***


GRAEME FERDINAND D. ARMECIN
Chairperson, Bids and Awards Committee I

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter the date of door-to-door delivery to the project site.

Item No.	Destination	Schedule of Delivery
1.	DSWD Field Office I, San Fernando, La Union	<ul style="list-style-type: none"> • As the need arises • Door to door delivery • Originating from any point within Metro Cebu and vice versa
2.	DSWD Field Office II, Tuguegarao, Cagayan Valley	
3.	DSWD Field Office III, San Fernando City, Pampanga	
4.	DSWD Field Office CAR, Baguio / La Trinidad, Benguet	
5.	DSWD Field Office IV-A, GMA, Cavite	
6.	DSWD Field Office IV-B, Calapan, Mindoro	
7.	DSWD Field Office V, Legazpi City, Albay	
8.	DSWD Field Office VI, Ilo-ilo City, Ilo-ilo	
9.	DSWD Field Office VII Cebu Warehouse - A. Lopez Extension, Labangon, Cebu City	
10.	DSWD Field Office VII Bohol Warehouse – Circumferential Road Dampas Rd. Tagbilaran City	
11.	DSWD Field Office VII Dumaguete Warehouse – Door 10, Solon Building, Brgy. Bantayan, Dumaguete City-One Rescue Compound, Tabuc-Tubig, Dumaguete City	
12.	DSWD Field Office VIII, Tacloban, Leyte	
13.	DSWD Field Office IX, Dipolog, Zamboanga Del Norte	
14.	DSWD Field Office X, Cagayan de Oro City, Misamis Oriental	
15.	DSWD Field Office XI, Digos City, Davao Del Sur	
16.	DSWD Field Office XII, Coronadal City, South Cotabato	

17.	DSWD Field Office XIII CARAGA, Surigao City, Surigao Del Norte	
18.	DSWD Field Office NCR, 389 San Rafael cor. Legarda St., MM	
19.	NROC, Pasay City, Metro Manila	

Note:

Depending on the volume of goods to be transported, the procuring entity shall have the option to request either a **10 Wheeler Wing Van, 20- Footer Container Van or a 40-Footer Container Van**. The cost, however shall vary which should be indicated in the Financial Proposal Sheet.

I hereby certify to comply and deliver the goods as indicated above.




Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Technical Specifications

Bidders must state either “**Comply**” or “**Not Comply**” at the **Statement of Compliance** column against each of the individual parameters of each Specification.

Item No.	Specifications	Statement of Compliance
1.	<p>Forwarding Firm to provide Transport Service which facilitates the immediate delivery of allocated relief items/goods:</p> <ul style="list-style-type: none">  From DSWD-VDRC Mandaue City to DSWD-FOs warehouses and vice versa.  From DSWD-VDRC Mandaue City to DSWD-NROC Pasay City and vice versa.  From other outside delivery areas nationwide to DSWD-VDRC Mandaue City and vice versa. 	
2.	<p>The Forwarding Firm agrees to undertake door to door delivery of GOODS from the DSWD - VDRC warehouse, and other designated/identified warehouses to its final destinations (CONSIGNEES).</p> <p>All expenses incident to the pick-up and delivery of the goods except for manpower, detention and demurrage are for the account of the FORWARDING FIRM.</p>	
3.	<p><i>The Forwarding Firm can provide at least 10 trucks and/or container vans</i> a day which has a load capacity of at least 1,600 Family Food Packs (FFPs) to transport the DSWD-VDRC target daily deliveries during the DSWD Disaster Management Operations.</p>	
4.	<p>The Forwarding Firm agrees to promptly dispatch trucks and/or container vans within 4 hours after booking confirmation to pick-up the GOODS from DSWD - VDRC warehouse and designated location as identified by the end user to its final destination (CONSIGNEES).</p>	
5.	<p>The Forwarding Firm shall assume the full responsibility for the safety and custody of the GOODS until it reaches and accepted/received by the CONSIGNEES.</p> <p>All hauling units with tampered seal shall be subject to inspection by the receiving party with the forwarding firm or its representative.</p>	

6.	<p>Losses, damages or liabilities to DSWD, its employees, or to any third parties that may arise shall be for the sole account of the FORWARDING FIRM.</p> <p>Losses of goods/items due to robbery or hijacking of the hauling units shall be for the sole account of the FORWARDING FIRM.</p> <p>Damaged or lost goods or items must be replaced with the same quantity and brand and delivered door-to-door to the CONSIGNEE within the target delivery period.</p>	
7.	Documents such as Delivery Receipt and Requisition and Issue Slip shall be returned, COMPLETELY SIGNED, to DSWD-VDRC within seven (7) days for destination within Visayas and up to ten (10) days for Mindanao and Luzon after receipt of CONSIGNEE.	
8.	While in transit, the forwarding firm is obliged to monitor status of goods and its location and report the same to DSWD-VDRC. The FORWARDING FIRM shall provide status updates through text/call, every after (6) six hours while the GOODS are in transit to its destination.	
9.	The FORWARDING FIRM shall ensure target delivery period based on a lead-time of at least 1-2 days for destinations within Cebu Province, within 3-4 days for destination within other Visayas Regions and within 5-6 days for Mindanao and Luzon.	
10.	The FORWARDING FIRM and DSWD shall abide by all applicable laws in the transport of relief goods.	
11.	The FORWARDING FIRM shall ensure that all its personnel observe proper decorum while conducting business with DSWD.	
12.	The FORWARDING FIRM should have at least 4-man power to load and unload the goods from origin and at destination.	
13.	<p>The FORWARDING FIRM shall always ensure the roadworthiness and physical appearance of the hauling units in compliance with the DSWD-VDRC's Transport Management Unit vehicle pre-trip-inspection standards.</p> <p>Trucks and/or container vans are free from oil leaks, broken glass, oil stains, foul odor, insects and pests. Trucks and/or container vans are not used in the transport of animal feeds,</p>	

	<p>waste, hazardous waste, chemicals, explosives and construction materials such as cement and tile adhesives.</p> <p>Container van should be without holes on walls/ceiling, rust-free inside and at least a class "B" container.</p>	
14.	<p>The FORWARDING FIRM shall ensure all Truck units dispatched to DSWD are equipped with:</p> <ol style="list-style-type: none"> Tools (Jack, tire wrench, etc.) Early Warning Device (EWD) Spare Tire Fire Extinguisher Telecommunication equipment (cell phone) 4 pieces Tire Chokes First Aid Kit Flashlights/Emergency Lights/Trouble Lights Cover sheets or “trapal” 	
15.	<p>Payment will be based on actual service rendered and the term of payment is within 30 days from the receipt of all supporting documents.</p>	
16.	<p>The contract shall become effective from the date of its execution and shall continue to a period of 6 months or until such time that the total Approved Budget for the Contract will be fully consumed.</p>	
17.	<p>In the event that there is no request for services, the procuring entity has no responsibility towards the forwarding firm on their expenses in the bidding.</p>	
18.	<p>Criteria for the selection of forwarding firm:</p>	
	<p>a. The FORWARDING FIRM is engaged in the business of forwarding/transport services for at least three (3) years and certifies that it has the manpower, equipment and the management expertise necessary for the efficient and effective delivery of the services required by the DSWD.</p>	
	<p>b. The FORWARDING FIRM should have several options in the delivery route taking into consideration the safest but shortest distance of travel and should have outstanding contacts with major shipping lines in all ports (e.g. delivery to DSWD-ARMM via Polloc Port, delivery to DSWD RRCY Zamboanga del Norte via Dipolog/Dapitan Port, delivery to Boracay Island via Caticlan Port, etc.</p>	

	<p>c. The FORWARDING FIRM's owned trucks and accredited trucks must be properly registered/ franchised as hauler.</p> <p><i>The Forwarding Firm shall submit a certified list of its hauling fleet (including plate number and OR/CR number) attached after Section VII. Technical Specifications.</i></p>	
	<p>d. The FORWARDING FIRM's owned trucks and accredited trucks must be certified as non- smoke belching vehicle by LTO or any duly authorized government agency.</p>	

Note:

Participating bidder must completely indicate compliance and provide quotation/s to other requirements specified in the Financial Proposal Sheet.

I hereby certify that all statements indicated under the **Statement of Compliance** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

CERTIFICATION

This is to certify the following list of hauling units to be used for this project.

I. OWNED UNITS

Hauling Unit Type	Plate Number	OR Number	CR Number
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

II. ACCREDITED UNITS

II.A. Company Name/Owner's Name: _____

Hauling Unit Type	Plate Number	OR Number	CR Number
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

II.B. Company Name/Owner's Name: _____

Hauling Unit Type	Plate Number	OR Number	CR Number
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

II.C. Company Name/Owner's Name: _____

Hauling Unit Type	Plate Number	OR Number	CR Number
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Note: Please attach certification or contract agreement from accredited haulers.

Certified Correct:

Submitted by:

Designation:

Date:

Financial Proposal Sheet

ITB No. DSWD7-NP-2020-01

Date: _____

The Bids and Awards Committee

DSWD-Field Office VII
M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Destination	Bid Price per Trip (Freight)		
		10 WHEELER WING VAN	20 FOOTER CONTAINER VAN	40 FOOTER CONTAINER VAN
1.	DSWD Field Office I, San Fernando, La Union			
2.	DSWD Field Office II, Tuguegarao, Cagayan Valley			
3.	DSWD Field Office III, San Fernando City, Pampanga			
4.	DSWD Field Office CAR, Baguio / La Trinidad, Benguet			
5.	DSWD Field Office IV-A, GMA, Cavite			
6.	DSWD Field Office IV-B, Calapan, Mindoro			
7.	DSWD Field Office V, Legazpi City, Albay			
8.	DSWD Field Office VI, Ilo-ilo City, Ilo-ilo			
9.	DSWD Field Office VII Cebu Warehouse - A. Lopez Extension, Labangon, Cebu City			
10.	DSWD Field Office VII Bohol Warehouse – Circumferential Road Dampas Rd. Tagbilaran City			
11.	DSWD Field Office VII Dumaguete Warehouse – Door 10, Solon Building, Brgy. Bantayan, Dumaguete City-One Rescue Compound, Tabuc-Tubig, Dumaguete City			
12.	DSWD Field Office VIII, Tacloban, Leyte			
13.	DSWD Field Office IX, Dipolog, Zamboanga Del Norte			

14.	DSWD Field Office X, Cagayan de Oro City, Misamis Oriental			
15.	DSWD Field Office XI, Digos City, Davao Del Sur			
16.	DSWD Field Office XII, Coronadal City, South Cotabato			
17.	DSWD Field Office XIII CARAGA, Surigao City, Surigao Del Norte			
18.	DSWD Field Office NCR, 389 San Rafael cor. Legarda St., MM			
19.	NROC, Pasay City, Metro Manila			
	OTHER ADDITIONAL CHARGES:	10 WHEELER WING VAN	20 FOOTER CONTAINER VAN	40 FOOTER CONTAINER VAN
20.	• Manpower			
21.	• Detention and Demurrage (Unit Price per Day)			
22.	• Outside Delivery Area (Unit Price per kilometer)			
Average Bid Price (Sum of Item 1 to 22 divided by 22 for each type of hauling unit)				

Note: For the purpose of evaluation, financial compliance shall be determined through the average bid price.

BID PRICE (IN WORDS) _____
_____.

Formula for Computation:

Bid Price = Sum of the Average Bid Price of Each Hauling Unit divided by 3

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

Name of Company / Bidder

Name/Signature of Authorized Representative

Bid Securing Declaration Form

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

X-----X

BID-SECURING DECLARATION

Invitation to Bid/Request for Expression of Interest No.1: *[Insert reference number]*

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

I/We², 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 Declaration³, 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 Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid⁴, 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]
Affiant***

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

Witness my hand and seal this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. ____

Page No. ____

Book No. ____

Series of ____.

Net Financial Contracting Capacity (NFCC) Form

- a. Summary of the Bidder-Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached audited financial statements, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of bid submission.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- b. The Net Financial Contracting Capacity (NFCC) based on the above data 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.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

NFCC = ₱ _____

Submitted by:

Signature over Printed Name of Authorized Representative

Business Name of Bidder

Date: _____

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

Credit Line Form

Date: _____

REBECCA P. GEAMALA

Regional Director

DSWD – Field Office VII, Cebu City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INST.	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained for one hundred twenty (120) calendar days from the date of opening of bids.

This Certification is being issued in favor of said (Supplier/Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of the Department of Social Welfare and Development – Field Office VII for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

Name and Signature of Authorized Financing Institution Officer:

Official Designation

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's)

Authorized Representative: _____
Official Designation

Note: The Amount committed should be machine validated

SUBSCRIBED AND SWORN TO BEFORE ME, this _____ day of _____, 2018 in the City of _____. Affiant exhibiting to me his/her Valid Identification _____, Number _____.

NOTARY PUBLIC

Doc. No.:

Page No.:

Book No.:

Series of 2017

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] 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 _____, 20__, the City of _____. Affiant exhibiting to me his/her Valid Identification _____, Number _____.

NOTARY PUBLIC

Doc. No.:
Page No.:
Book No.:
Series of 2017

Bid Form

Date: _____
Invitation to Bid N^o: ITB No. DSWD7-NP-2020-01

To: The Bids and Awards Committee

Department of Social Welfare & Development, Field Office VII
Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [*insert numbers*], the second **NEGOTIATED PROCUREMENT of “Provision of Trucking and Hauling Services of Visayas Disaster Response Center (VDRC)” AFTER TWO-FAILED BIDDINGS** in conformity with the said Bidding Documents for the sum of [*total Bid amount in words and figures*] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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:¹

Name and address of agent	Amount and Currency	Purpose of 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 as per **ITB** Clause 5 of the Bidding Documents.

Select one, delete the other:

If a sole proprietorship: We likewise certify/confirm that the undersigned, *[insert name of signatory]*: as the owner and sole proprietor or authorized representative of *Name of Bidder*, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the second **NEGOTIATED PROCUREMENT of "Provision of Trucking and Hauling Services of Visayas Disaster Response Center (VDRC)" AFTER TWO-FAILED BIDDINGS.**

If partnerships, corporations, cooperatives, or joint ventures: We likewise certify/confirm that the undersigned *[insert name of signatory]* is granted full power and authority by the *Name of Bidder*, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for the second **NEGOTIATED PROCUREMENT of "Provision of Trucking and Hauling Services of Visayas Disaster Response Center (VDRC)" AFTER TWO-FAILED BIDDINGS.**

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.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

