



Republic of the Philippines  
Province of Romblon  
**MUNICIPALITY OF SANTA FE**

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**THE BIDS AND AWARDS COMMITTEE**

**INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED  
BIDDINGS**

**SUPPLY & DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF  
MUNICIPAL BUILDING – PHASE III**

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In view of the two (2) failed biddings, the Bids and Awards Committee of the Municipal Government of Santa Fe, Romblon invite PhilGEPS registered suppliers to participate in the Negotiation for the project **“Supply & Delivery of Materials for the Improvement of Municipal Building – Phase III”** in accordance with Section 53.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act”. The Approved Budget for the Contract is **Two Hundred Fifteen Thousand Six Hundred Thirty Seven Pesos (P215,637.00)**.

The schedules of activities are listed below:

<b>Activities</b>	<b>Schedule</b>
Posting and Availability of Request for Quotation	May 31, 2024 to June 13, 2024
Deadline for Submission of Quotations	June 13, 2024/9:00 A.M.
Opening and Reading of Quotations	June 13,2024/9:00 A.M.

Opening and reading of quotations shall be on **June 13, 2024, 9:00 o'clock in the morning** at the **Office of the Bids and Awards Committee, Municipal Hall, Poblacion, Santa Fe, Romblon**.

Interested suppliers may submit their quotations on or before June 13, 2024, 9:00 o'clock in the morning at the Office of the Bids and Awards Committee together with the following eligibility documents:

## **I. TECHNICAL COMPONENT ENVELOPE (1<sup>ST</sup> ENVELOPE)**

### **Legal Documents:**

1. Valid PhilGEPS Registration Certificate (Platinum Membership (all pages) in accordance with Section 8.5.2 of the IRR

### **Technical Documents:**

2. Statement of the prospective bidder 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
3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents
4. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration
5. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable
6. Original duly signed Omnibus Sworn Statement (OSS) 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 do acts to represent the Bidder

### **Financial Documents:**

7. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

## **II. FINANCIAL COMPONENT ENVELOPE (2<sup>ND</sup> ENVELOPE)**

8. Request for Quotation

### III. POST QUALIFICATION REQUIREMENTS

9. Certificate of Registration issued the BIR
10. Latest Income Tax and Business Tax Return

The Municipal Government of Santa Fe, Romblon reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

**ENGR. REYNALD T. SOLANOY**  
Municipal Assessor/LGU-BAC Chairperson  
Municipality of Santa Fe  
Province of Romblon  
Telephone No. **0917-154-2647**  
Email Address: **stafebac2023@gmail.com**



**REYNALD T. SOLANOY**  
BAC Chairperson

Received by:

\_\_\_\_\_  
Signature over printed name

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

Name of the Procuring Entity:

**MUNICIPAL GOVERNMENT OF SANTA FE, ROMBLON**

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Project Reference Number:

Name of Project: **Supply & Delivery of Materials for the Improvement of Municipal Building – Phase III**

Location of Project: **Poblacion, Santa Fe, Romblon**

## REQUEST FOR QUOTATION

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

Quotation No. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **June 13, 2024, 9:00 o'clock in the morning** at the **Office of the Bids and Awards Committee, Municipal Hall, Poblacion, Santa Fe, Romblon**.

  
**REYNALD T. SOLANO**  
Municipal Assessor/BAC Chairperson

Item No.	Units	Particulars	Qty	Unit Price	Total Amount
1	bags	Portland cement Type I	100		
2	cu.m.	Sand (Screened)	11		
3	pcs	CHB 4"	24		
4	yard	Bistayan Screen Mesh 1/8"	1		
5	pcs	10mm dia x 6m RSB	2		
6	set	Billboard 8x8 w/ frame	1		
7	pcs	30cm x 30cm vitrified Floor Tiles	60		
8	pcs	30cm x 60cm vitrified Wall Tiles	120		
9	bags	Tile Grout, 2kgs	8		
10	pcs	Metal Stud 32mm x 76mm x 5mm x .5mmThk. x 3M	42		
11	pcs	Metal track 32mmx76mmx.5mmThk. x3M	18		
12	box	Blind Rivets 5/32 x 3/8	2		
13	pcs	Drillbit 1/8	8		
14	pcs	Concrete Screw 2"	150		
15	box	Black screw Wood Screw Pointed 1-1/2"	2		

Item No.	Units	Particulars	Qty	Unit Price	Total Amount
16	set	.8m x 2.1m Flush Wood Door w/ Jamb	2		
17	set	.9m x 2.1m Flush Wood Door w/ Jamb and Grills	1		
18	set	(0.66m x 1.16m) Sliding Window w/ Grills	4		
19	pcs.	Door Knob w/ Lock	3		
20	pair	Stainless Hinges 3"x3"	6		
21	bd.ft.	8 pcs- 2"x2"x8' Good Lumber	21.33		
22	kl	CW Nails 3"	5		
23	kl	CW Nails 4"	3		
24	kl	CW Nails 2"	0.5		
25	set	Safety Hasps	2		
26	pc	Barrel Bolt #6	1		
27	pcs	2"x3"x12' S4S Good lumber	3		
28	pc	Marine plywood 1/2"x4'x8'	1		
29	kg	Concrete Nail 3"	2		
30	pcs	1/4"x4'x8' Hardiflex	32		
31	pcs	Hacksaw Blade	2		
32	set	Stainless Steel handle	1		
33	pcs	16mm x 6m RSB	4		
34	lit	QDE paint, Black	1		
35	lit	Wood preservative	1		
36	lit	Paint Thinner	1		
37	box	Welding Rod	1		
38	pcs	Paint Brush 1"	2		

Item No.	Units	Particulars	Qty	Unit Price	Total Amount
39	gal	Flat Latex Paint	4		
40	gal	Semi Gloss Latex Paint	4		
41	gal	Acrylic Emulsion Paint	1		
42	bags	Skim Coat	10		
43	lit	Paint Thinner	1		
44	lit	Epoxy (All Purpose)	2		
45	sheet	Sanding Paper # 100	4		
46	pcs	Roller Brush w/ Tray 6"	2		
47	pcs	Paint Brush 4"	2		
48	roll	Flexible Hose 1/2", 100m	1		
49	pcs	Utility Box (Orange)	5		
50	pcs	PVC Electrical Plasting Molding, 3/4"	4		
51	pcs	Universal Convenience outlet w/ plate cover	2		
52	pcs	Switch, 1 gang w/ plate cover	2		
53	pcs	LED Bulb, 18W	2		
54	pcs	Porcelain Receptacle	2		
55	pcs	Female plug Adaptor	2		
56	pcs	Male plug Adaptor	2		
57	pcs	Electrical Tape, Big	6		
58	box	THHN Wire # 10	1		
59	box	THHN Wire # 12	1		
60	meter	PDX Wire # 10	4		

Item No.	Units	Particulars	Qty	Unit Price	Total Amount
61	set	Water Closet (including (1) one piece Water closet, (1) Pedestal Lavatory, (1) faucet, (1) soap holder and (1) tissue Holder) with complete fittings & accessories	1		
62	pc	Stainless faucet	1		
63	pc	Stainless Floor drain 4"x4"	1		
64	pcs	PVC Pipe, 1/2" dia. (blue)	3		
65	pcs	PVC Elbow 1/2"	4		
66	pcs	PVC Tee 1/2"	2		
67	pcs	PVC Coupling 1/2"	4		
68	pcs	PVC Male adapter 1/2"	2		
69	pcs	PVC Pipe, 2" dia (Sanitary)	1		
70	pcs	PVC Elbow 2" (Sanitary)	2		
71	can	Solvent 150cc	1		
72	pcs	Tapelon tape 1/4	2		
73	set	Corner Grab Bar - Brushed Stainless Steel, Made of 304-grade stainless steel. Base plate measures 3" diameter. 1-1/2" diameter tubing. Concealed mounting screws, 300lb. weight limit, 1.5mx1.5m	1		

**Total P** \_\_\_\_\_

Amount in Words: \_\_\_\_\_

After carefully read and accepted your General Conditions, I/We quote you on the item at prices quoted above.

\_\_\_\_\_  
Signature Over Printed Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Date

**Statement of all 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**

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

Business Address: \_\_\_\_\_

Name of Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery
<u>GOVERNMENT:</u>							
<u>PRIVATE:</u>							

Submitted by: \_\_\_\_\_  
(Printed Name & Signature)

Designation: \_\_\_\_\_

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

**Instructions:**

- i. State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bid)
- ii. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
- iii. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial contracting Capacity (NFCC).
- iv. Attach Notice of Award/Notice to Proceed/Purchase Order (if applicable)



**Statement of Single Largest Completed Contract which is Similar in Nature**  
(indicate only one)

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

Business Address: \_\_\_\_\_

Name and Location of Project	Date of the Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Completed Contract	Date of Delivery	End User's Acceptance or Official Receipt(s) Issued for the Contract

**Note: This statement shall be supported with:**

1. Contract (Purchase Order)
2. Notice of Award and/or Notice to Proceed
3. End user's acceptance or O.R. issued for the contract

Submitted by: \_\_\_\_\_

(Printed Name & Signature)

Designation: \_\_\_\_\_

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

## **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**  
**SUPPLY & DELIVERY OF MATERIALS FOR THE IMPROVEMENT OF**  
**MUNICIPAL BUILDING – PHASE III**  
Project Identification No.: *RFQ No. 2024-0032*

To: \_\_\_\_\_  
\_\_\_\_\_

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 \_\_\_\_\_ at \_\_\_\_\_

\_\_\_\_\_  
Affiant

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_, day of \_\_\_\_\_ 2024. Affiant is personally known to me and was 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 exhibited to me his/her \_\_\_\_\_, with his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_, 2024 at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
(Notary Public)

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2024.

# Technical Specifications

Bidders must state here either "Comply or "Not Comply" against each of the individual parameters of each Specifications stating the corresponding performance parameter of the equipment offered.

Item	Specification	Statement of Compliance
1	Portland cement Type I	
2	Sand (Screened)	
3	CHB 4"	
4	Bistayan Screen Mesh 1/8"	
5	10mm dia x 6m RSB	
6	Billboard 8x8 w/ frame	
7	30cm x 30cm vitrified Floor Tiles	
8	30cm x 60cm vitrified Wall Tiles	
9	Tile Grout, 2kgs	
10	Metal Stud 32mmx76mmx5mmx.5mmThk.x3M	
11	Metal track 32mmx76mmx.5mmThk. x3M	
12	Blind Rivets 5/32 x 3/8	
13	Drillbit 1/8	
14	Concrete Screw 2"	
15	Black screw Wood Screw Pointed 1-1/2"	
16	.8m x 2.1m Flush Wood Door w/ Jamb	
17	.9m x 2.1m Flush Wood Door w/ Jamb and Grills	
18	(0.66m x 1.16m) Sliding Window w/ Grills	
19	Door Knob w/ Lock	
20	Stainless Hinges 3"x3"	
21	8 pcs- 2"x2"x8' Good Lumber	
22	CW Nails 3"	
23	CW Nails 4"	
24	CW Nails 2"	
25	Safety Hasps	
26	Barrel Bolt #6	
27	2"x3"x12' S4S Good lumber	
28	Marine plywood 1/2"x4'x8'	
29	Concrete Nail 3"	
30	1/4"x4'x8' Hardiflex	
31	Hacksaw Blade	
32	Stainless Steel handle	
33	16mm x 6m RSB	
34	QDE paint, Black	
35	Wood preservative	
36	Paint Thinner	
37	Welding Rod	
38	Paint Brush 1"	
39	Flat Latex Paint	
40	Semi Gloss Latex Paint	
41	Acrylic Emulsion Paint	

Item	Specification	Statement of Compliance
42	Skim Coat	
43	Paint Thinner	
44	Epoxy (All Purpose)	
45	Sanding Paper # 100	
46	Roller Brush w/ Tray 6"	
47	Paint Brush 4"	
48	Flexible Hose 1/2", 100m	
49	Utility Box (Orange)	
50	PVC Electrical Plasting Molding, 3/4"	
51	Universal Convenience outlet w/ plate cover	
52	Switch, 1 gang w/ plate cover	
53	LED Bulb, 18W	
54	Porcelain Receptacle	
55	Female plug Adaptor	
56	Male plug Adaptor	
57	Electrical Tape, Big	
58	THHN Wire # 10	
59	THHN Wire # 12	
60	PDX Wire # 10	
61	Water Closet (including (1) one piece Water closet, (1) Pedestal Lavatory, (1) faucet, (1) soap holder and (1) tissue Holder) with complete fittings & accessories	
62	Stainless faucet	
63	Stainless Floor drain 4"x4"	
64	PVC Pipe, 1/2" dia. (blue)	
65	PVC Elbow 1/2"	
66	PVC Tee 1/2"	
67	PVC Coupling 1/2"	
68	PVC Male adapter 1/2"	
69	PVC Pipe, 2" dia (Sanitary)	
70	PVC Elbow 2" (Sanitary)	
71	Solvent 150cc	
72	Tapelon tape 1/4	
73	Corner Grab Bar - Brushed Stainless Steel, Made of 304-grade stainless steel. Base plate measures 3" diameter. 1-1/2" diameter tubing. Concealed mounting screws. 300 lb. weight limit. 1.5mx1.5m	

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Date

## 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.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Portland cement Type I	100 bags	100 bags	Within 30 working days after supplier's receipt of Notice to Proceed
2	Sand (Screened)	11 cu.m.	11 cu.m.	
3	CHB 4"	24 pcs	24 pcs	
4	Bistayan Screen Mesh 1/8"	1 yard	1 yard	
5	10mm dia x 6m RSB	2 pcs	2 pcs	
6	Billboard 8x8 w/ frame	1 set	1 set	Within 30 working days after supplier's receipt of Notice to Proceed
7	30cm x 30cm vitrified Floor Tiles	60 pcs	60 pcs	
8	30cm x 60cm vitrified Wall Tiles	120 pcs	120 pcs	
9	Tile Grout, 2kgs	8 bags	8 bags	
10	Metal Stud 32mmx76mmx5mmx.5mmThk.x3M	42 pcs	42 pcs	
11	Metal track 32mmx76mmx.5mmThk. x3M	18 pcs	18 pcs	Within 30 working days after supplier's receipt of Notice to Proceed
12	Blind Rivets 5/32 x 3/8	2 box	2 box	
13	Drillbit 1/8	8 pcs	8 pcs	
14	Concrete Screw 2"	150 pcs	150 pcs	
15	Black screw Wood Screw Pointed 1-1/2"	2 box	2 box	
16	.8m x 2.1m Flush Wood Door w/ Jamb	2 set	2 set	Within 30 working days after supplier's receipt of Notice to Proceed
17	.9m x 2.1m Flush Wood Door w/ Jamb and Grills	1 set	1 set	
18	(0.66m x 1.16m) Sliding Window w/ Grills	4 set	4 set	
19	Door Knob w/ Lock	3 pcs.	3 pcs.	
20	Stainless Hinges 3"x3"	6 pair	6 pair	
21	8 pcs- 2"x2"x8' Good Lumber	21.33 bd.ft.	21.33 bd.ft	Within 30 working days after supplier's receipt of Notice to Proceed
22	CW Nails 3"	5 kl	5 kl	
23	CW Nails 4"	3 kl	3 kl	
24	CW Nails 2"	0.5 kl	0.5 kl	
25	Safety Hasps	2 set	2 set	

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
26	Barrel Bolt #6	1 pc	1 pc	Within 30 working days after supplier's receipt of Notice to Proceed
27	2"x3"x12' S4S Good lumber	3 pcs	3 pcs	
28	Marine plywood 1/2"x4'x8'	1 pc	1 pc	
29	Concrete Nail 3"	2 kg	2 kg	
30	1/4"x4'x8' Hardiflex	32 pcs	32 pcs	
31	Hacksaw Blade	2 pcs	2 pcs	Within 30 working days after supplier's receipt of Notice to Proceed
32	Stainless Steel handle	1 set	1 set	
33	16mm x 6m RSB	4 pcs	4 pcs	
34	QDE paint, Black	1 lit	1 lit	
35	Wood preservative	1 lit	1 lit	
36	Paint Thinner	1 lit	1 lit	Within 30 working days after supplier's receipt of Notice to Proceed
37	Welding Rod	1 box	1 box	
38	Paint Brush 1"	2 pcs	2 pcs	
39	Flat Latex Paint	4 gal	4 gal	
40	Semi Gloss Latex Paint	4 gal	4 gal	
41	Acrylic Emulsion Paint	1 gal	1 gal	Within 30 working days after supplier's receipt of Notice to Proceed
42	Skim Coat	10 bags	10 bags	
43	Paint Thinner	1 lit	1 lit	
44	Epoxy (All Purpose)	2 lit	2 lit	
45	Sanding Paper # 100	4 sheet	4 sheet	
46	Roller Brush w/ Tray 6"	2 pcs	2 pcs	Within 30 working days after supplier's receipt of Notice to Proceed
47	Paint Brush 4"	2 pcs	2 pcs	
48	Flexible Hose 1/2", 100m	1 roll	1 roll	
49	Utility Box (Orange)	5 pcs	5 pcs	
50	PVC Electrical Plasting Molding, 3/4"	4 pcs	4 pcs	
51	Universal Convenience outlet w/ plate cover	2 pcs	2 pcs	Within 30 working days after supplier's receipt of Notice to Proceed
52	Switch, 1 gang w/ plate cover	2 pcs	2 pcs	
53	LED Bulb, 18W	2 pcs	2 pcs	
54	Porcelain Receptacle	2 pcs	2 pcs	

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
55	Female plug Adaptor	2 pcs	2 pcs	Within 30 working days after supplier's receipt of Notice to Proceed
56	Male plug Adaptor	2 pcs	2 pcs	
57	Electrical Tape, Big	6 pcs	6 pcs	
58	THHN Wire # 10	1 box	1 box	
59	THHN Wire # 12	1 box	1 box	
60	PDX Wire # 10	4 meter	4 meter	
61	Water Closet (including (1) one piece Water closet, (1) Pedestal Lavatory, (1) faucet, (1) soap holder and (1) tissue Holder) with complete fittings & accessories	1 set	1 set	Within 30 working days after supplier's receipt of Notice to Proceed
62	Stainless faucet	1 pc	1 pc	Within 30 working days after supplier's receipt of Notice to Proceed
63	Stainless Floor drain 4"x4"	1 pc	1 pc	
64	PVC Pipe, 1/2" dia. (blue)	3 pcs	3 pcs	
65	PVC Elbow 1/2"	4 pcs	4 pcs	
66	PVC Tee 1/2"	2 pcs	2 pcs	
67	PVC Coupling 1/2"	4 pcs	4 pcs	
68	PVC Male adapter 1/2"	2 pcs	2 pcs	Within 30 working days after supplier's receipt of Notice to Proceed
69	PVC Pipe, 2" dia (Sanitary)	1 pcs	1 pcs	
70	PVC Elbow 2" (Sanitary)	2 pcs	2 pcs	
71	Solvent 150cc	1 can	1 can	
72	Tapelon tape 1/4	2 pcs	2 pcs	
73	Corner Grab Bar - Brushed Stainless Steel, Made of 304-grade stainless steel. Base plate measures 3" diameter. 1-1/2" diameter tubing. Concealed mounting screws. 300 lb. weight limit. 1.5mx1.5m	1 set	1 set	Within 30 working days after supplier's receipt of Notice to Proceed

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over printed name

\_\_\_\_\_  
Date



## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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

### AFFIDAVIT

I, \_\_\_\_\_, of legal age, married/single, Filipino, and residing at \_\_\_\_\_, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of \_\_\_\_\_ with office address at \_\_\_\_\_;
2. As the owner and sole proprietor, or authorized representative of \_\_\_\_\_, 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 \_\_\_\_\_ of the Municipal Government of Santa Fe, Romblon, as shown in the attached duly notarized Special Power of Attorney;
3. \_\_\_\_\_ 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. \_\_\_\_\_ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. 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;
7. \_\_\_\_\_ complies with existing labor laws and standards; and
8. \_\_\_\_\_ 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 \_\_\_\_\_.

9. \_\_\_\_\_ 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 \_\_\_\_\_, 2024 at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Affiant

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_, day of \_\_\_\_\_ 2024. Affiant exhibited to me his/her \_\_\_\_\_, with his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_, 2024 at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
(Notary Public)

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2024.

**FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK**

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

		Year _____
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Net Worth (1-3)	
6	Net Worth 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 value of all outstanding works under ongoing contracts, including awarded contracts yet to be started.

NFCC = P \_\_\_\_\_

NFCC must be at least equal to the ABC

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:

\_\_\_\_\_  
Name of Supplier / Distributor / Manufacturer  
Signature of Authorized Representative

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

**NOTE:**

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.