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

[shall be submitted with the Bid]
BID FORM
Date:
Project Identification No. :
To: [name and address of Procuring Entity]
Having examined the Philippine Bidding Documents (PBDs) including the Suppleme or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated price, as evaluated and corrected for computational errors, and other bid modifications accordance with the Price Schedules attached herewith and made part of this Bid. The total price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duti which are itemized herein or in the Price Schedules,
If our Bid is accepted, we undertake:
 a. to deliver the goods in accordance with the delivery schedule specified in the Schedul Requirements of the Philippine Bidding Documents (PBDs);
 to provide a performance security in the form, amounts, and within the times prescri in the PBDs;
 to abide by the Bid Validity Period specified in the PBDs and it shall remain binding u us at any time before the expiration of that period.
[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this and to contract execution if we are awarded the contract, are listed below:
Name and address Amount and Purpose of of agentCurrencyCommission or gratuity
(if none, state "None")]
Until a formal Contract is prepared and executed, this Bid, together with your writacceptance 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 you may receive.
We certify/confirm that we comply with the eligibility requirements pursuant to the PBI
The undersigned is authorized to submit the bid on behalf of [name of the bidder] evidenced by the attached [state the written authority].
We acknowledge that failure to sign each and every page of this Bid Form, including 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:

Bid Securing Declaration Form

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

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

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

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

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

DEDUDUIC OF THE DHILIDDINES \	
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; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad									
Name	of Bidder				Project	ID No	Page	e of	
1	2	3	4	5	6	7	8	9	
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	
Name) :								
Legal	Capacity:								
Duly a	authorized	to sian th	ne Bid for	and behalf of:					

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

For Goods Offered from Within the Philippines

Nam	ne of Bidde	er		Project ID No Page						
1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+ 8)	Total Price delivered Final Destination (col 9) x (col 4)	
Nam	ne:									
Lega	al Capacity	/ :								
Sign	ature:									

Duly authorized to sign the Bid for and behalf of:

Statement of Single Largest Completed Contract Similar to the Project to be Bid within the last three (3) years: Project Name to be bid: Project No. to be bid : Name of Contract **Company Name Amount of Contract Date of Completion** Items Note: This statement shall be supported with: Certificate of Acceptance by the end-user or Official Receipt (O.R.) or Sales Invoice (S.I.) - (submission during opening of bid/s) 1. Contract or Purchase Order - (submission during opening of bid/s) 2. Submitted by: (Authorized Representative and Signature)

NOTE: PLEASE USE THE OFFICIAL FORM/PRO FORMA ISSUED BY THE BAC-GOODS AND SERVICES, OTHER FORMAT WILL NOT BE ACCEPTED

Date

	NMENT AND PRIVATE CONTR					
PROJECT TITLE	PARTICULARS/ CATEGORY	NAME AND ADDRESS OF PROJECT OWNER	PURCHASE ORDER NO./ CONTRACT NO.	CONTRACT PRICE (Php) AS AWARDED	% COMPLETED/DELIVERED	VALUE OF OUTSTANDING
F ALL <u>AWARDED BUT N</u>		NT AND PRIVATE CONTRACTS WHETHER	1			٦
	DT YET STARTED GOVERNME PARTICULARS/ CATEGORY	NAME AND ADDRESS OF PROJECT OWNER	PURCHASE ORDER NO./ CONTRACT NO.	CONTRACT PRICE (Php) AS AWARDED	DELIVERY PERIOD	
PROJECT TITLE	PARTICULARS/	NAME AND ADDRESS OF	PURCHASE ORDER		DELIVERY PERIOD	
	PARTICULARS/	NAME AND ADDRESS OF	PURCHASE ORDER		DELIVERY PERIOD	
	PARTICULARS/	NAME AND ADDRESS OF	PURCHASE ORDER		DELIVERY PERIOD	
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	PARTICULARS/	NAME AND ADDRESS OF	PURCHASE ORDER		DELIVERY PERIOD	
	PARTICULARS/	NAME AND ADDRESS OF	PURCHASE ORDER		DELIVERY PERIOD	
	PARTICULARS/	NAME AND ADDRESS OF	PURCHASE ORDER		DELIVERY PERIOD	

***OFFICIAL FORM/PRO FORMA ISSUED BY THE BAC-GOODS AND SERVICES, OTHER FORMAT WILL NOT BE ACCEPTED

COMPANY NAME :		
COMPANY ADDRESS :		
COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY		
CURRENT ASSET	Р	Php
CURRENT LIABILITIES (LE	SS) <u>P</u>	Php
NETWOR	R TH P	Php
	_	X 15
	Р	Php
VALUE OF ALL OUTSTANDING CONTRACTS(LE	SS) <u>P</u>	Php
	Р	Php
VALUE OF ALL AWARDED BUT NOT YET STARTED CONTRACTS(LES	SS) <u>P</u>	Php
NET FINANCIAL CONTRACTING CAPACI	TY P	Php

^{***}BASED ON FINANCIAL STATEMENT FOR IMMEDIATELY PRECEEDING CALENDAR YEAR DULY AUDITED AND RECEIVED BY THE B.I.R.