



June 22, 2023

REQUEST FOR QUOTATION

The TOURISM PROMOTIONS BOARD invites you to submit quotations for the item/s listed below:

 RFQ No.
 TPB-RFQ 2023-06-118

 PR No.
 6.012

Requirements: Services of a Tour Operator for the ESL Familiarization Tour for School Board Representatives from West Japan

Quantity	Item/Description	Estimated Unit Price	Total Cost (PhP)
1 Lot	SCOPE OF WORK/SERVICES/DELIVERABLES		PhP500,000.00
	PARTICIPANTS		
	 11 pax (10 Japanese school board representatives and 1 TPB 		
	Project Officer)		
	 For excess in the number of participants, the winning tour operator shall charge the TPB based on the rate of the tour 		
	package computed per pax		
	package computed per pax		
	TRANSPORTATION		
	Roundtrip Domestic Air Tickets		
	- 1 Regular Economy Manila – Cebu – Manila air ticket for the		
	TPB Project Officer		
	 Must be re-bookable, re-routable, refundable 		
	 With 20 kilos baggage allowance per sector 		
	- With travel insurance		
	 Must be inclusive of all applicable taxes 		
	Land Transportation		
	- One (1) unit of a coaster with vehicle year model at least		
	2018 or newer for 4 days.		
	 One (1) additional van for luggage for 2 days (inclusive of datum and see) 		
	driver and gas)		
	- Must Comply with IATF protocols/guidelines on safety,		
	capacity, and coverage with daily disinfection of vehicles and always ensure clean and tidy vehicles.		
	- Should the vehicle develop any mechanical fault in transit,		
	the tour operator must find a replacement within one hour		
	- Must be equipped with:		
	 Climate control or air-conditioning, PA system, and CCTVs 		
	(for buses and coasters)		
	 With universal van sliding windows and safety belts for all 		
	seats		
	GPS or Waze and charger units for phones		
	- Must be DOT-accredited		
	 Inclusive of driver's fee, as well as his food, and other 		
	miscellaneous costs, all maintenance costs, gasoline,		
	lubricant, payment of toll fees and parking fees, other		
	consumable costs, and other related expenses, will be		
	covered by the tour operator		
	- Licensed driver should have strong navigation skills,		
	uniformed, presentable, and experienced in interacting with		
	guests		

TOURISM PROMOTIONS BOARD PHILIPPINES

4th Floor, Legaspi Towers 300, Roxas Boulevard corner P. Ocampo, Sr. St., Malate, Manila 1004 Philippines Tel: +63 2 8525.9318 to 27 • Fax: +63 2 8521.6165 / 8525.3314 • Email: info@tpb.gov.ph • Website: www.tpb.gov.ph

TRAVE	L INSURANCE	
	comprehensive travel insurance with COVID-19 coverage the PHP 1,000,000.00/pax	
ACCOM	/MODATION	
 Mus 	t be DOT accredited establishment in Cebu.	
• Delu	xe / 4 to 5-star category with upscale facilities.	
 Acce 	ssible to shopping, recreation, and attraction areas	
(plea	ase refer to the attached itinerary).	
	ision of 11 rooms based on single occupancy in a deluxe	
roor	n category or its equivalent room category with breakfast	
for 3	nights (refer to the attached itinerary)	
 Provitine 	ision for early check-in and/or late checkout based on the rary.	
• Pref	erably with welcome amenities in the room upon check-in	
• Pref	erred hotels are Bai Hotel Cebu and Maayo Hotel	
FOOD	AND BEVERAGES/MEALS	
• Prov	ision of meals throughout the duration of the trip with	
	round of drinks (choice of bottled water, juice, or soft	
drin	ks) and one can of beverage for 11 pax for the whole	
dura	tion of the trip.	
 Budg 		
	nch @ PHP 1,100/pax/day (11 pax for 4 days)	
	nner @ PHP 2,500 pax/day (11 pax for 4 days)	
	Is are subject to the approval of the TPB representative.	
	budget per meal should be reflected in the bidder's losal.	
	plated meal, there should be at least 3 viands.	
	re provision of dietary requirements.	
	Id DOT/TPB be able to secure meal hosting, the supplier	
will	deduct this from the final bill (to be conferred with TPB)	
TOURS	AND ACTIVITIES	
 Tent 	ative interactive/operational tours and activities for 11	
pax:		
	schools' inspections	
	iting SDG-related facilities	
	vironmental and fair-trade learning experiences	
	bu City Tour s, activities, and dates are subject to change based on	
	mmendations of TPB, DOT Foreign offices, Regional	
	res, and IATF orders on local travel restrictions.	
	ide an alternative itinerary or activity in case of rain, risk	
	phoon, and other unforeseen or fortuitous events subject	
to th	e approval of the TPB.	
	final itinerary should be approved by the TPB and must	
	ere to existing health and safety protocols set by the IATF the local government unit (overseeing the destination).	
TOUR	kits	
	ision of incentivized sustainable tour kits for 11 pax to	
	de the following:	
	gienic Kits placed in reusable drawstring bags, cacha bags,	
	in sustainable packaging that includes:	

	1 1	
500 ml reusable and sustainable water tumbler		
 Two (2) pieces individually wrapped disposable KN-95 		
masks per day with lanyard		
 One (1) pack of facial tissue 		
 One (1) pack of wet wipes (biodegradable bamboo fiber 		
material)		
50 ml. of 70% isopropyl alcohol in a spray bottle		
 Hand sanitizer 		
 Disinfectant wipes 		
 Mints 		
 Mosquito repellent in spray 		
Sunblock		
 Disposable hooded emergency raincoat 		
 One (1) sun visor/hat 		
Cold towels		
Customized luggage tags (design is subject to TPB's		
approval)		
• Personal Health/First Aid Kit for 11 pax to include at least 6		
pieces of the following medicines:		
- Antacid for upset stomach		
 Paracetamol for headache and fever 		
- Antihistamine for allergies		
- Loperamide for diarrhea		
 Meclizine hydrochloride for motion sickness 		
 Ibuprofen for pain reliever 		
TOUR SIGNAGES AND BANNER		
 Provision of vehicle banners, identifiers for the delegates, and 		
_		
lollipop signages for the tour guide.		
Provision of a tour banner for a group picture		
Placing of tour operator/supplier's logo is not allowed.		
 Banner to be designed by TPB and printed out by the tour 		
operator.		
SERVICES OF A LICENSED DOT-ACCREDITED		
JAPANESE/ENGLISH-SPEAKING TOUR GUIDE/INTERPRETER		
One Licensed DOT-Accredited Japanese-speaking tour guide		
based in Cebu or one DOT-Accredited English-speaking tour		
guide with a Japanese interpreter.		
 Must be familiar with the destination, must be fluent and 		
conversant in Japanese and English, and have a strong sense of		
Philippine history, culture, tradition, art as well as current		
events.		
 Must have handled at least (1) foreign tour group. 		
TOUR COORDINATOR		
• Provision of 1 tour coordinator with at least three (3) years of		
experience to coordinate with the TPB Project Officer on all		
matters required for the smooth implementation of the tour.		
 The tour coordinator and tour guide shall work in close 		
coordination with the TPB Project Officer on all other matters		
required for the smooth implementation of the tour.		
•		
CURATED SUSTAINABLE DESTINATION-BASED TOKENS		
Provision of curated sustainable destination-based tokens for		
11 pax		
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 Placing of tour operator/supplier's logo is not allowed. 		
 Proposed tokens and designs are subject to TPB's approval. 		
INCIDENTAL AND OTHER MISCELLANEOUS EXPENSES		
 Provision of budget amounting to at least PHP 6,600.00 to 		
cover expenses for the sampling of local delicacies, permits,		
entrance fees, environmental fees, terminal fees, porter fees,		
communication expenses, water expenses, and other on-site		
related expenses.		
OTHER REQUIREMENTS		
• Provision of four (4) pocket Wi-Fi units for the participants for		
the duration of the trip.		
• All assigned/deployed personnel should be fully COVID-19		
vaccinated with at least 1 booster and must have a negative		
antigen test taken within 24 hours before the event commence		
• Assistance in preparing/securing entry documents, as may be		
necessary.		
• Willingness to respond to immediate/unforeseen changes in		
specifications.		
• Tour activities and/or schedules/dates may still be changed		
based on recommendations of the DOT Regional Office and		
IATF orders on local travel restrictions.		
• Neither party shall be held liable to the other party for any		
failure to perform any obligation due to a fortuitous event or		
force majeure which is beyond the control of any party		
including but not limited to government pronouncements,		
natural, or man-made eventuality.		
• Itinerary and dates may be subject to change based on the		
availability of flights, accommodation, activities, and travel		
restrictions/quarantine status of the chosen destinations.		
• Bidders must adhere to the DOT Guidelines from the		
Memorandum Circular No. 2020-008 and 2020-011, as well as		
the IATF Safety Guidelines and Protocols.		
REQUIREMENTS:		
1. Company Profile (for new bidder)		
2. Accomplished Statement of Compliance to the Technical		
Specifications "Annex A"		
3. PhilGEPS Registration Certificate		
4. Business/Mayor's Permit		
5. Notarized Revised Omnibus Sworn Statement "Annex B"		
6. DOT Accreditation Certificate		
7. TPB Membership Certificate (optional)		
8. List of completed similar contracts for at least five (5) years		
with experience in handling international group in the last		
three (3) years		
9. Budget Bid Proposal that reflects the cost of tours, activities,		
and logistical requirements		
10. Certificate of undertaking that the tour operator company		
or travel agency concerned has free cancellation, rebooking,		
transferable or refundable policies		
11. Curriculum Vitae of the tour coordinator		
12. DOT Accreditation ID of the Japanese-speaking tour guide or		
English-speaking tour guide and Japanese interpreter		

	NOTE:	
	1. All entries must be typewritten in your company letterhead.	
	2. Price Validity shall be for a period of <u>thirty (30)</u> calendar days.	
Terms	30 days from receipt of Invoice	
ABC	The Approved Budget for the Contract (ABC) is PhP500,000.00	PhP500,000.00
	inclusive of all applicable taxes.	

Please submit your **quotation and legal** documents duly signed by your authorized representative to email address <u>soleil fajardo@tpb.gov.ph</u> not later than **28 June 2023 at 5:00 PM**, subject to the Terms and Conditions stated herein and the shortest time of delivery.

Please be informed that the Tourism Promotions Board is evaluating our suppliers' performance based on these criteria: Quality (40%), Cost (25%), Timeliness (25%), and Customer Service (10%). Thank you very much.

ROSELLE D. ROMERO

Acting Head, Procurement and General Services Division

Contact person: Soleil Moon A. Fajardo Contact number: 02 8525 – 7312 loc. 278

ANNEX "A"

STATEMENT OF COMPLIANCE TO THE TECHNICAL SPECIFICATIONS

SERVICES OF A TOUR OPERATOR FOR THE ESL FAMILIARIZATION TOUR FOR SCHOOL BOARD REPRESENTATIVES FROM WEST JAPAN TPB-RFQ 2023-06-118

Bidder must state here either "Comply" or "Not Comply" against each of the individual parameters of each specification.

ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
PARTIC	CIPANTS	
1.	11 pax (10 Japanese school board representatives and 1 TPB Project Officer)	
2.	For excess in the number of participants, the winning tour operator shall charge the	
Ζ.	TPB based on the rate of the tour package computed per pax	
-	PORTATION	
Round	trip Domestic Air Tickets	
1.	1 Regular Economy Manila – Cebu – Manila air ticket for the TPB Project	
	Officer	
2.	Must be re-bookable, re-routable, refundable	
3.	With 20 kilos baggage allowance per sector	
4.	With travel insurance	
5.	Must be inclusive of all applicable taxes	
Land T	ransportation	
1.	One (1) unit of a coaster with vehicle year model at least 2018 or newer for 4 days.	
2.	One (1) additional van for luggage for 2 days (inclusive of driver and gas)	
3.	Must Comply with IATF protocols/guidelines on safety, capacity, and coverage with	
5.	daily disinfection of vehicles and always ensure clean and tidy vehicles.	
4.	Should the vehicle develop any mechanical fault in transit, the tour operator must	
	find a replacement within one hour	
	Must be equipped with:	
5.	 Climate control or air-conditioning, PA system, and CCTVs (for buses and coasters) 	
	 With universal van sliding windows and safety belts for all seats 	
6	GPS or Waze and charger units for phones	
6.	Must be DOT-accredited	
7	Inclusive of driver's fee, as well as his food, and other miscellaneous costs, all maintenance costs, gasoline, lubricant, payment of toll fees and parking fees, other	
7.	consumable costs, and other related expenses, will be covered by the tour operator	
	Licensed driver should have strong navigation skills, uniformed, presentable, and	
8.	experienced in interacting with guests	
TRAVE	L INSURANCE	
	With comprehensive travel insurance with COVID-19 coverage worth PHP	
1.	1,000,000.00/pax	
ACCON	MMODATION	
1.	Must be DOT accredited establishment in Cebu.	
2.	Deluxe / 4 to 5-star category with upscale facilities.	
2	Accessible to shopping, recreation, and attraction areas (please refer to the attached	
3.	itinerary).	
	Provision of 11 rooms based on single occupancy in a deluxe room category or its	
4.	equivalent room category with breakfast for 3 nights (please refer to the attached	
	itinerary)	
5.	Provision for early check-in and/or late checkout based on the itinerary.	
6.	Preferably with welcome amenities in the room upon check-in	
7.	Preferred hotels are Bai Hotel Cebu and Maayo Hotel	

FOOD	AND BEVERAGES/MEALS	
	Provision of meals throughout the duration of the trip with one round of drinks	
1.	(choice of bottled water, juice, or soft drinks) and one can of beverage for 11 pax for	
	the whole duration of the trip.	
	Budget:	
2.	- Lunch @ PHP 1,100/pax/day (11 pax for 4 days)	
	- Dinner @ PHP 2,500 pax/day (11 pax for 4 days)	
	Meals are subject to the approval of the TPB representative. The budget per meal	
3.	should be reflected in the bidder's proposal.	
4.	If a plated meal, there should be at least 3 viands.	
5.	Ensure provision of dietary requirements.	
C	Should DOT/TPB be able to secure meal hosting, the supplier will deduct this from	
6.	the final bill (to be conferred with TPB)	
TOURS	S AND ACTIVITIES	
	Tentative interactive/operational tours and activities for 11 pax:	
	- ESL schools' inspections	
1.	 Visiting SDG-related facilities 	
	 Environmental and fair-trade learning experiences 	
	- Cebu City Tour	
2.	Tours, activities, and dates are subject to change based on recommendations of TPB,	
	DOT Foreign offices, Regional Offices, and IATF orders on local travel restrictions.	
3.	Provide an alternative itinerary or activity in case of rain, risk of typhoon, and other	
	unforeseen or fortuitous events subject to the approval of the TPB.	
	The final itinerary should be approved by the TPB and must adhere to existing health	
4.	and safety protocols set by the IATF and the local government unit (overseeing the	
TOUR	destination).	
TOOR	Provision of incentivized sustainable tour kits for 11 pax to include the following:	
	- Hygienic Kits placed in reusable drawstring bags, cacha bags, or in sustainable	
	packaging that includes:	
	 500 ml reusable and sustainable water tumbler 	
	 Two (2) pieces individually wrapped disposable KN-95 masks per day with 	
	lanyard	
	 One (1) pack of facial tissue 	
	 One (1) pack of wet wipes (biodegradable bamboo fiber material) 	
1	50 ml. of 70% isopropyl alcohol in a spray bottle	
1.	 Hand sanitizer 	
	 Disinfectant wipes 	
	 Mints 	
	 Mosquito repellent in spray 	
	 Sunblock 	
	 Disposable hooded emergency raincoat 	
	 One (1) sun visor/hat 	
	 Cold towels Customized luczes to a (design is subject to TDD's energy al) 	
	Customized luggage tags (design is subject to TPB's approval)	
	Personal Health/First Aid Kit for 11 pax to include at least 6 pieces of the following medicines:	
	- Antacid for upset stomach	
	- Paracetamol for headache and fever	
2.	- Antihistamine for allergies	
	- Loperamide for diarrhea	
	- Meclizine hydrochloride for motion sickness	
	- Ibuprofen for pain reliever	
TOUR	SIGNAGES AND BANNER	
4	Provision of vehicle banners, identifiers for the delegates, and lollipop signages for	
1.	the tour guide.	

2.	Provision of a tour banner for a group picture	
3.	Placing of tour operator/supplier's logo is not allowed.	
4.	Banner to be designed by TPB and printed out by the tour operator.	
	CES OF A LICENSED DOT-ACCREDITED JAPANESE/ENGLISH-SPEAKING TOUR GU	DE/INTERPRETER
	One Licensed DOT-Accredited Japanese-speaking tour guide based in Cebu or one	
1.	DOT-Accredited English-speaking tour guide with a Japanese interpreter.	
	Must be familiar with the destination, must be fluent and conversant in Japanese and	
2.	English, and have a strong sense of Philippine history, culture, tradition, art as well as	
	current events.	
3.	Must have handled at least (1) foreign tour group.	
TOUR	COORDINATOR	
	Provision of 1 tour coordinator with at least three (3) years of experience to	
1.	coordinate with the TPB Project Officer on all matters required for the smooth	
	implementation of the tour.	
	The tour coordinator and tour guide shall work in close coordination with the TPB	
2.	Project Officer on all other matters required for the smooth implementation of the	
	tour.	
CURA	ED SUSTAINABLE DESTINATION-BASED TOKENS	
1.	Provision of curated sustainable destination-based tokens for 11 pax	
2.	Placing of tour operator/supplier's logo is not allowed.	
3.	Proposed tokens and designs are subject to TPB's approval.	
INCID	NTAL AND OTHER MISCELLANEOUS EXPENSES	
	Provision of budget amounting to at least PHP 6,600.00 to cover expenses for the	
1.	sampling of local delicacies, permits, entrance fees, environmental fees, terminal	
	fees, porter fees, communication expenses, water expenses, and other on-site	
	related expenses.	
OTHER	REQUIREMENTS	
1.	Provision of four (4) pocket Wi-Fi units for the participants for the duration of the	
	trip.	
	All assigned/deployed personnel should be fully COVID-19 vaccinated with at least 1	
2.	booster and must have a negative antigen test taken within 24 hours before the	
2	event commence	
3.	Assistance in preparing/securing entry documents, as may be necessary.	
4.	Willingness to respond to immediate/unforeseen changes in specifications.	
-	Tour activities and/or schedules/dates may still be changed based on	
5.	recommendations of the DOT Regional Office and IATF orders on local travel	
	restrictions. Neither party shall be held liable to the other party for any failure to perform any	
	obligation due to a fortuitous event or force majeure which is beyond the control of	
6.	any party including but not limited to government pronouncements, natural, or man-	
	made eventuality.	
	Itinerary and dates may be subject to change based on the availability of flights,	
7.	accommodation, activities, and travel restrictions/quarantine status of the chosen	
	destinations.	
	Bidders must adhere to the DOT Guidelines from the Memorandum Circular No.	
8.	2020-008 and 2020-011, as well as the IATF Safety Guidelines and Protocols.	
TERM	S OF PAYMENT	
1.	Must be willing to provide services on a "send-bill" arrangement.	
	Full Payment is in 30 days and will be processed upon certification by the end-user of	
_	satisfactory completion of services and issuance of billing statements accompanied	
2.	by supporting documents by the supplier. Payment must be made in accordance with	
	prevailing accounting and auditing rules and regulations.	
2	The TPB-initiated requested sponsorship (hosted/discounted) will be deducted from	
3.	the bid amount. Thus, the tour operator will bill TPB based on the actual cost per pax.	

	The supplier	is encouraged to have a Landbank account. Pa	ayment will be made	
4.	through an I	BP bank deposit. In case the supplier does not	t have a Landhank acc	count
	-			
		will be shouldered by the supplier.		
	Please send t	he billing statement to the TOURISM PROMO	TIONS BOARD PHILIP	PINES
		npletion of services.		
		ipietion of services.		
		MICKA ANJELLA D. CALZADO		
5.		Acting Head, North Asia Division		
5.		International Promotions Departm	nent	
		Tourism Promotions Board		
			Manila 1001	
		4/F Legaspi Towers 300, Roxas Boulevard I		
	The supplier	will be paid once the travel is completed.		
UNTE	RACT DURATIC			1
4	The effectivit	y of the Contract shall commence from the d	late of receipt of the	Notice
1.		, NTP) until the completion of the deliverable/s		
		the deliverable/s		
TINER	KARY			
	Date / Time	Activity	Remarks	
		DAY 01 / 26 July 2023 Wednesday		
		[Osaka/Manila/Cebu]	1	
	15:30 18:35	Depart Fukuoka for Manila via PR 425 Arrive in Manila		
	10.00	Proceed to the domestic terminal	Light meal at the airport	
	21:15	Depart Manila for Cebu via PR 2859		
	22:50	Arrive in Cebu		
		Check-in hotel	TBC: bai Hotel Cebu	
		Overnight DAY 02 / 27 July 2023 Thursday		
		[Cebu]		
	08:00	Breakfast at the hotel		
	08:45	Check out hotel		
		Proceed to CPILS		
	09:00	Ocular of school facilities Proceed to Department of Education Region VII	c/o Howdy	
	10:30	Courtesy call to Department of Education (Region 7) - Division of Cebu	c/o DOT Region VII	
		Province (Sudlon, Lahug, Cebu City)	-,	
	11:30	Proceed to SM Mall		
	12:00	Lunch		
	13:30	Proceed to a city high school	a /a DOT Baging \//I	
	14:00	Inspection of school exchange candidates and interaction with high school students	c/o DOT Region VII	
	15:30	Proceed to Howdy English Academy		
1	16:00	Ocular of school facilities		
1.	17:30	Check-in hotel	TBC: Maayo Hotel	
		Dinner & networking		
		Overnight DAY 03 / 28 July 2023 Friday		
		[Cebu]		
	07:00	Breakfast at the hotel	1 100	
	08:00	Departure for Island Inspection Lunch	c/o NGO Go Share or Howdy	
	13:30	Proceed to FEGC		
	14:30	Ocular of school facilities		
	16:00	Free time at leisure		
	18:30	Dinner		
		Overnight DAY 04 / 29 July 2023 Saturday		
		[Cebu/Manila/Osaka]		
		Packed breakfast		
	03:30	Check-out hotel		
	03:45	Proceed to airport		
	06:05	Depart Cebu for Manila via PR 1842		
		Arrive in Manila Depart Manila for Fukuoka via PR 426		
	09:45		-	
	09:45	Arrive in Fukuoka		
	09:45	Arrive in Fukuoka END OF TRIP		
	As of: <u>13 Jun</u>	END OF TRIP		

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

Name of Company

Signature over Printed Name of Authorized Representative

ANNEX "B"

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, <u>by itself or by relation, membership,</u> <u>association, affiliation, or controlling interest with another blacklisted person or entity as</u> <u>defined and provided for in the Uniform Guidelines on Blacklisting;</u>
- 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;
 - 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.

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]