



## BID BULLETIN

No. **2020-006**

**TO :** All Prospective Bidders for the procurement of :

**"PROCUREMENT OF SEVEN (7) UNITS PREFABRICATED CONTAINER STORAGE FACILITIES WITH ACCESSORIES"**  
**(ABC: P4,060,000.00)**

**FROM :** The Assistant Director and Chairperson, Bids and Awards Committee

**SUBJECT :** **Amendments/ Clarifications on the Bidding Documents**

**DATE :** November 26, 2020

This bulletin is being issued to amend/clarify provisions in the bidding documents of the above-mentioned procurement activity based on the agreements reached during the Pre-bid Conference held on November 25, 2020. All prospective bidders are hereby informed of the following amendments:

<b>ORIGINAL BIDDING DOCUMENT (FROM)</b>	<b>AMENDMENT (TO)</b>
<i>Section VIII. Technical/Financial Requirements</i>  1. Original of duly signed and accomplished Financial Bid Form 2. Original of duly signed and accomplished Price Schedule 3. Omnibus Sworn Statement (OSS)	  1. Revised Financial Bid Form according to the latest issuance of the GPPB - Annex "A" 2. Issuance of a form for the price schedule based on Section VI. Schedule of Requirements - Annex B 3. Revised OSS Form according to the latest issuance of the GPPB - Annex "C"

All other descriptions/specifications stated in the original bidding documents shall remain in effect.

For your information and guidance.

  
**AMELITA D.J. ORTIZ**

## Bid Form for the Procurement of Goods

*[shall be submitted with the Bid]*

### BID FORM

Project Identification No. : \_\_\_\_\_

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

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, 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 Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon 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 Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount Currency	Purpose of Commission or gratuity
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(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 pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

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.

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

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

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

**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

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_ of \_\_\_\_

[illegible]

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

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

# FINANCIAL BID FORM/SUMMARY OF COST ESTIMATE

Project Name: **PRE-FABRICATED CONTAINER STORAGE**

Location: NAPWC/BMB, QUEZON AVENUE, DILIMAN, QUEZON CITY

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
1.0	SITE PREPARATION	sqm.	30		
2.0	EXCAVATION	sqm.	3.14		
3.0	GRAVEL BEDDING	kg	0.3		
4.0	PEDESTAL FOOTING STEEL WORKS	sqm.	94.7		
5.0	PEDESTAL COLUMN STEEL WORKS	sqm.	121.79		
6.0	PEDESTAL FOOTING CONCRETING	cu.m.	1.18		
7.0	PEDESTAL COLUMN FORMWORKS	sqm.	6.72		
8.0	PEDESTAL COLUMN CONCRETING	cu.m.	0.51		
9.0	STRUCTURAL STEEL WORKS	kg	657.9		
10.0	PRE-FAB CONTAINER STORAGE	set	7		
11.0	SHELVES FOR THE CONTAINER STORAGE	set	7		
12.0	CONCRETE PLATFORM FOR THE STAIRS	cu.m.	0.42		
13.0	CONCRETING OF STEEL STEPS	cu.m.	0.7		
14.0	STEEL STAIRS AND RAILINGS	kg	1544.97		

TOTAL COST (DIRECT COST+INDIRECT COST)= \_\_\_\_\_

AMOUNT IN WORDS: \_\_\_\_\_

CONTRACTOR'S NAME WITH SIGNATURE ABOVE: \_\_\_\_\_

DATE: \_\_\_\_\_



# UNIT COST COMPUTATION FOR: PRE-FABRICATED CONTAINER STORAGE

Item #	Item Description	QTY	Unit
1.0	SITE PREPARATION	30.00	sqm.

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	2"x3"x10 Coco Lumber	20.00	pcs		
	CWN 2"	2.00	kg		
	CWN 3"	2.00	kg		
	Claw Hammer	1.00	pcs		
	Hand Saw	1.00	pcs		
	Nylon String	1.00	roll		
Sub Total, Materials Cost per sqm.					

Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
Sub Total, Labor Cost per sqm.					

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
Sub Total, Equipment Cost per sqm.					

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

INDIRECT COST (PROFIT)

INDIRECT COST (VAT)

TOTAL INDIRECT COST

TOTAL COST(TDC + TIC)

Unit Cost

10%

12%

12%

Item #	Item Description	QTY	Unit
2.0	EXCAVATION	3.14	cu.m.

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	Sledge Hammer 12lbs	1.00	pcs		
	Pickaxe Mattock	1.00	pcs		
	Shovel	1.00	pcs		
	Wheel Barrow	1.00	pcs		
Sub Total, Materials Cost per cu.m.					

Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
Sub Total, Labor Cost per cu.m.					

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Mini Dump Truck	1.00			
	Sub Total, Equipment Cost per cu.m.				

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

10%

INDIRECT COST (PROFIT)

12%

INDIRECT COST (VAT)

12%

TOTAL INDIRECT COST

TOTAL COST(TDC + TIC)

Unit Cost

Item #	Item Description	QTY	Unit
3.0	GRAVEL BEDDING	0.30	cu.m.

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	Gravel, G1	0.30	cu.m.		
	Sub Total, Materials Cost per cu.m.				

Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
	Sub Total, Labor Cost per cu.m.				

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Sub Total, Equipment Cost per cu.m.				

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

10%

INDIRECT COST (PROFIT)

12%

INDIRECT COST (VAT)

12%

TOTAL INDIRECT COST

TOTAL COST(TDC + TIC)

Unit Cost

Item #	Item Description	QTY	Unit
4.0	PEDESTAL FOOTING STEEL WORKS	94.70	kg

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	16mm dia. Rebars	10.00	pcs		
	#16 GI Tie Wire	1.13	kg		
	Metal Cutting Disk	6.00	pcs		
	Sub Total, Materials Cost per kg				



Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
Sub Total, Labor					
Cost per kg					

  

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Angle Grinder	1.00			
Sub Total, Equipment					
Cost per kg					

  

TOTAL DIRECT COST (A+B+C)  
 INDIRECT COST (OCM) 10%  
 INDIRECT COST (PROFIT) 12%  
 INDIRECT COST (VAT) 12%  
 TOTAL INDIRECT COST  
 TOTAL COST(TDC + TIC)  
 Unit Cost

Item #	Item Description	QTY	Unit
5.0	PEDESTAL COLUMN STEEL WORKS	121.79	kg

  

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	16mm dia. Rebars	7.00	pcs		
	10mm dia. Rebars	15.00	pcs		
	#16 GI Tie Wire	1.63	kg		
	Metal Cutting Disk	6.00	pcs		
Sub Total, Materials					
Cost per kg					

  

Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
Sub Total, Labor					
Cost per kg					

  

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Angle Grinder	1.00			
Sub Total, Equipment					
Cost per kg					

  

TOTAL DIRECT COST (A+B+C)  
 INDIRECT COST (OCM) 10%  
 INDIRECT COST (PROFIT) 12%  
 INDIRECT COST (VAT) 12%  
 TOTAL INDIRECT COST  
 TOTAL COST(TDC + TIC)  
 Unit Cost



Item #	Item Description	QTY	Unit
6.0	PEDESTAL FOOTING CONCRETING	1.18	cu.m.

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	Portland Cement	11.00	bags		
	White Sand	0.59	cu.m.		
	Gravel 3/4"	1.18	cu.m.		
	Small GI Pails	2.00	pcs		
Sub Total, Materials					
Cost per cu.m.					

Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
Sub Total, Labor					
Cost per cu.m.					

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
Sub Total, Equipment					
Cost per cu.m.					

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

INDIRECT COST (PROFIT)

INDIRECT COST (VAT)

TOTAL INDIRECT COST

TOTAL COST (TDC + TIC)

Unit Cost

10% \_\_\_\_\_  
12% \_\_\_\_\_  
12% \_\_\_\_\_

Item #	Item Description	QTY	Unit
7.0	PEDESTAL COLUMN FORMWORKS	6.72	sqm.

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	Plywood, 1.2x2.4x1/2"	3.00	pcs		
	2"x3"x1/2" Coco lumber	92.00	bd.ft.		
	CWN 2"	2.00	kg		
	CWN 3"	2.00	kg		
Sub Total, Materials					
Cost per sqm.					

Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
Sub Total, Labor					
Cost per sqm.					

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Sub Total, Equipment Cost per sqm.				

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

INDIRECT COST (PROFIT)

INDIRECT COST (VAT)

TOTAL INDIRECT COST

TOTAL COST(TDC + TIC)

Unit Cost

10%

12%

12%

Item #	Item Description	QTY	Unit
8.0	PEDESTAL COLUMN CONCRETING	0.51	cu.m.

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	Portland Cement	5.00	bags		
	White Sand	0.26	cu.m.		
	Gravel, 3/4"	0.51	cu.m.		
	Sub Total, Materials Cost per cu.m.				

Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
	Sub Total, Labor Cost per cu.m.				

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Sub Total, Equipment Cost per cu.m.				

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

INDIRECT COST (PROFIT)

INDIRECT COST (VAT)

TOTAL INDIRECT COST

TOTAL COST(TDC + TIC)

Unit Cost

10%

12%

12%



Item #	Item Description	QTY	Unit
9.0	STRUCTURAL STEEL WORKS	657.90	kg

	Item Description	QTY	Unit	Unit Cost	Total
Materials (A)	W8x13; 6m span	4.00	pcs		
	W8x13; 2.5m span	4.00	pcs		
	Steel Plate 275mmx275mmx12mm w/ 6-24mm dia. Holes	8.00	pcs		
	24mm dia. Anchor Bolt w/ Nuts 200mm Length	32.00	pcs		
	Welding Rod	2.00	box		
	Cotton Baby Roller	4.00	pcs		
	Paint Brush #2	4.00	pcs		
	Red Oxide Primer	3.00	ltrs.		
Sub Total, Materials					
Cost per kg					

	Item Description	QTY	Duration (days)	Rate/day	Total
Labor (B)					
Sub Total, Labor					
Cost per kg					

	Item Description	QTY	Duration (days)	Unit Cost	Total
Equipment (C)	Welding Machine	1.00			
Sub Total, Equipment					
Cost per kg					

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

INDIRECT COST (PROFIT)

INDIRECT COST (VAT)

TOTAL INDIRECT COST

TOTAL COST (TDC + TIC)

Unit Cost

10%  
12%  
12%

Item #	Item Description	QTY	Unit
10.0	PREFAB CONTAINER STORAGE	7.00	set

	Item Description	QTY	Unit	Unit Cost	Total
Materials (A)	50mm EPS Sandwich Panel Made Container Storage	7.00	set		
	MGO Board Flooring	37.00	pcs		
	Fluorescent Light LED	14.00	pcs		
	Universal Electric Outlet 3-gang	7.00	pcs		
	12-Gauge Electrical Wire	2.00	box		
	10-Gauge Electrical Wire	2.00	box		
	Electric Breaker	1.00	set		
	Wall Mounted Aircon 1HP w/ bracket & breaker	7.00	set		
	Industrial Exhaust Fan 0.35mx0.35m	7.00	pcs		
	PVC Linoleum Checkered Plate Design	3.00	roll		
Sub Total, Materials					
Cost per set					

	Item Description	QTY	Duration (days)	Rate/day	Total
Labor (B)					
Sub Total, Labor					
Cost per set					

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Forklift/Crane for Container Storage	1.00			
	Sub Total, Equipment Cost per set				

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

10%

INDIRECT COST (PROFIT)

12%

INDIRECT COST (VAT)

12%

TOTAL INDIRECT COST

TOTAL COST (TDC + TIC)

Unit Cost

Item #	Item Description	QTY	Unit
11.0	SHELVES FOR THE CONTAINER STORAGE	7.00	sets

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	Angle Bar 2"x2"x4mm	36.00	pcs		
	Checkered Metal Sheet 1mm thick	12.00	pcs		
	Welding Rod	2.00	box		
	Metal Cutting Disk	6.00	pcs		
	Sub Total, Materials Cost per sets				

Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
	Sub Total, Labor Cost per sets				

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Welding Machine	1.00			
	Angle Grinder	1.00			
	Sub Total, Equipment Cost per sets				

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

10%

INDIRECT COST (PROFIT)

12%

INDIRECT COST (VAT)

12%

TOTAL INDIRECT COST

TOTAL COST (TDC + TIC)

Unit Cost

Item #	Item Description	QTY	Unit
12.0	CONCRETE PLATFORM FOR THE STAIRS	0.42	cu.m.

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	Portland Cement	4.00	bags		
	White Sand	0.21	cu.m.		
	Gravel 3/4"	0.42	cu.m.		
	Sub Total, Materials Cost per cu.m.				



Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
	Sub Total, Labor Cost per cu.m.				

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Sub Total, Equipment Cost per cu.m.				

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

10%

INDIRECT COST (PROFIT)

12%

INDIRECT COST (VAT)

12%

TOTAL INDIRECT COST

TOTAL COST(TDC + TIC)

Unit Cost

Item #	Item Description	QTY	Unit
13.0	CONCRETING OF STEEL STEPS	0.70	cu.m.

Materials (A)	Item Description	QTY	Unit	Unit Cost	Total
	Portland Cement	7.00	bags		
	White Sand	0.35	cu.m.		
	Gravel 3/4"	0.70	cu.m.		
	Sub Total, Materials Cost per cu.m.				

Labor (B)	Item Description	QTY	Duration (days)	Rate/day	Total
	Sub Total, Labor Cost per cu.m.				

Equipment (C)	Item Description	QTY	Duration (days)	Unit Cost	Total
	Sub Total, Equipment Cost per cu.m.				

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

10%

INDIRECT COST (PROFIT)

12%

INDIRECT COST (VAT)

12%

TOTAL INDIRECT COST

TOTAL COST(TDC + TIC)

Unit Cost

Item #	Item Description	QTY	Unit
14.0	STEEL STAIRS AND RAILINGS	1,544.97	kg

	Item Description	QTY	Unit	Unit Cost	Total
Materials (A)	1 1/2" dia. G.I. Pipe	20.00	pcs		
	1/2"x1/2" Square Bar	31.00	pcs		
	Checkered Steel Plate 4'x8'x3mm	2.00	pcs		
	C-Channel 2"x6"x6mm	5.00	pcs		
	Angle Bar 2"x2"x5mm	18.00	pcs		
	Welding Rod	2.00	box		
	Metal Cutting Disk	6.00	pcs		
Sub Total, Materials					
Cost per kg					

	Item Description	QTY	Duration (days)	Rate/day	Total
Labor (B)					
Sub Total, Labor					
Cost per kg					

	Item Description	QTY	Duration (days)	Unit Cost	Total
Equipment (C)	Welding Machine	1.00			
	Angle Grinder	1.00			
Sub Total, Equipment					
Cost per kg					

TOTAL DIRECT COST (A+B+C)

INDIRECT COST (OCM)

INDIRECT COST (PROFIT)

INDIRECT COST (VAT)

TOTAL INDIRECT COST

TOTAL COST (TDC + TIC)

Unit Cost

10%

12%

12%

## BILL OF QUANTITIES

Project Name: PRE-FABRICATED CONTAINER STORAGE

Location: NAPWC/BMB, QUEZON AVENUE, DILIMAN, QUEZON CITY

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
I.	SITE PREPARATION/EXCAVATION/GRAVEL BEDDING				
1.0	2"x3"x10 Coco Lumber	pcs	20.00		
2.0	CWN 2"	kg	2.00		
3.0	CWN 3"	kg	2.00		
4.0	Claw Hammer	pcs	1.00		
5.0	Hand Saw	pcs	1.00		
6.0	Nylon String	roll	1.00		
7.0	Sledge Hammer 12lbs	pcs	1.00		
8.0	Pickaxe Mattock	pcs	1.00		
9.0	Shovel	pcs	1.00		
10.0	Wheel Barrow	pcs	1.00		
11.0	Gravel, G1	cu.m.	0.30		
12.0	Mini Dump Truck	unit	1		
II.	STEEL WORKS REBARS				
1.0	16mm dia. Rebars	pcs	17		
2.0	10mm dia. Rebars	pcs	15		
3.0	#16 GI Tie Wire	kg	2.76		
4.0	Metal Cutting Disk	pcs	12		
5.0	Angle Grinder	unit	1		
III.	FORMWORKS				
1.0	Plywood, 1.2x2.4x1/2"	pcs	3.00		
2.0	2"x3"x1/2" Coco lumber	bd.ft.	92.00		
3.0	CWN 2"	kg	2.00		
4.0	CWN 3"	kg	2.00		
IV.	CONCRETING				
1.0	Portland Cement	bags	16		
2.0	White Sand	cu.m.	0.85		
3.0	Gravel 3/4"	cu.m.	1.69		
4.0	Small GI Pails	pcs	2.00		
V.	STRUCTURAL STEEL WORKS				
1.0	W8x13; 6m span	pcs	4.00		
2.0	W8x13; 2.5m span	pcs	4.00		
3.0	Steel Plate 275mmx275mmx12mm w/ 6-24mm dia. Holes	pcs	8.00		
4.0	24mm dia. Anchor Bolt w/ Nuts 200mm Length	pcs	32.00		
5.0	Welding Rod	box	2.00		
6.0	Cotton Baby Roller	pcs	4.00		
7.0	Paint Brush #2	pcs	4.00		
8.0	Red Oxide Primer	ltrs.	3.00		
9.0	Welding Machine	unit	1.00		



VI.	PRE-FAB CONTAINER STORAGE				
1.0	50mm EPS Sandwich Panel Made Container Storage	set	7.00		
2.0	MGO Board Flooding	pcs	37.00		
3.0	Fluorescent Light LED	pcs	14.00		
4.0	Universal Electric Outlet 3-gang	pcs	7.00		
5.0	12-Gauge Electrical Wire	box	2.00		
6.0	10-Gauge Electrical Wire	box	2.00		
7.0	Electric Breaker	set	1.00		
8.0	Wall Mounted Aircon 1HP w/ bracket & breaker	set	7.00		
9.0	Industrial Exhaust Fan 0.35mx0.35m	pcs	7.00		
10.0	PVC Linoleum Checkered Plate Design	roll	3.00		
11.0	Angle Bar 2"x2"x4mm	pcs	36.00		
12.0	Checkered Metal Sheet 1mm thick	pcs	12.00		
13.0	Welding Rod	box	2.00		
14.0	Metal Cutting Disk	pcs	6.00		
15.0	Welding Machine	unit	1.00		
16.0	Angle Grinder	unit	1.00		
17.0	Fork-lift/Crane for Container Storage	unit	1.00		
VII.	STEEL STAIRS				
1.0	Portland Cement	bags	11.00		
2.0	White Sand	cu.m.	0.56		
3.0	Gravel 3/4"	cu.m.	1.12		
4.0	1 1/2" dia. G.I. Pipe	pcs	20.00		
5.0	1/2"x1/2" Square Bar	pcs	31.00		
6.0	Checkered Steel Plate 4'x8'x3mm	pcs	2.00		
7.0	C-Channel 2"x6"x6mm	pcs	5.00		
8.0	Angle Bar 2"x2"x5mm	pcs	18.00		
9.0	Welding Rod	box	2.00		
10.0	Metal Cutting Disk	pcs	6.00		
11.0	Welding Machine	unit	1.00		
12.0	Angle Grinder	unit	1.00		



## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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

### AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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