

PORO POINT MANAGEMENT CORPORATION

A Member of the Bases Conversion and Development Authority Group

DOCUMENT FOR NEGOTIATED PROCUREMENT AFTER TWO-FAILED BIDDINGS

CONTRACT FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW VEHICLE 4 X 2 PICK-UP

August 2023

CHECKLIST OF DOCUMENTS FOR SUBMISSION

The following documents shall be submitted by the bidder to determine its technical, legal and financial capability:

ENVELOPE NO. 1 - ELIGIBILITY AND TECHNICAL REQUIREMENTS ENVELOPE

	CONTENTS OF DOCUMENT	REMARKS
I. ELIGIBILITY DOCUMENTS		
Legal Documents		
<ul style="list-style-type: none"> • Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR 		
II. Technical Documents		
1. Form 1- Conformity with the Technical Specifications		
2. Form 2 - Compliance with Terms and Conditions		
3. Form 3- Notarized Omnibus Sworn Statement (OSS)		
4. Proof of Appointment of Bidder's Authorized Representative/s. <ul style="list-style-type: none"> a. Notarized Representative/s Certificate issued by the Corporate Secretary (for Corporation/ Cooperative/ Joint Venture) or issued by the Managing Partner or President (for Partnership), attesting the appointment of the bidder's representative/s; OR b. Notarized Special Power of Attorney, for Sole Proprietorship; OR c. Notarized Certification issued by the dealer authorizing the sales agent to submit bid and sign the Bid Form. 		

ENVELOPE NO. 2 - FINANCIAL REQUIREMENT ENVELOPE

Form 4 - Duly signed and accomplished Financial Bid Form

1. Suppliers shall submit one (1) original and two (2) copies.
2. Quotations must be duly received by the BAC Secretariat through manual submission at the office address as indicated in the Invitation for Negotiations or electronic submission at ppmcbacsecretariat@gmail.com on or before September 1, 2023 at 10:00 a.m. Philippine Standard Time. Late bids shall not be accepted.

Each Supplier shall submit one (1) original and two (2) copies of the first and second components of its quotation.

3. Format and Signing of Quotations:

For Manual Submission of Quotations:

- a. Suppliers shall submit their quotations through their duly authorized representative on or before the deadline on September 1, 2023, 10:00 a.m. in two (2) separate sealed envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the quotation, including the eligibility requirements, and the second shall contain the financial component of the quotation.
- b. The Supplier shall prepare and submit an original of the first and second envelopes. In addition, the Supplier shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.
- c. Each and every page of the Bid Form shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- d. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

For Electronic Submission of Quotations:

- a. Submission may be done through electronic mail and quotations must be duly received by the BAC Secretariat through the email address, ppmcbacsecretariat@gmail.com on or before September 1, 2023 at 10:00 a.m., provided that the following will be observed:

Use of a two-factor security procedure consisting of an archive format compression and password protection to ensure the security, integrity and confidentiality of the submitted quotation;

Suppliers may use the following for archiving and password protection of the proposals. (Example: WinRar, WinZip)

For the security of proposals submitted, the Suppliers may use the following to encrypt their files. (Example: MS Word, Adobe Acrobat)

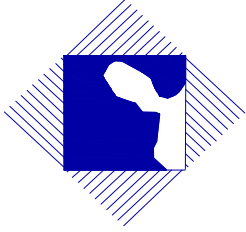
Allow access to a password-protected Eligibility and Technical Requirements and password-protected Financial Requirement on opening date and time.

The passwords for accessing the file for the Eligibility and Technical Requirements and the Financial Requirements will be disclosed by the Bidders only during the actual opening of quotations which will be on September 1, 2023, at the time of the opening of the submitted quotation.

A PDF file containing the instructions on encrypting an Archive with WinRAR and encrypting a PDF with Acrobat DC is attached to this Document for Negotiated Procurement After Two Failed Biddings.

4. Sealing and Marking of Bids for Manual Submission of Quotations:

- a. Suppliers shall enclose their original eligibility and technical documents described in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT”, and the original of their financial component in another sealed envelope marked “ORIGINAL – FINANCIAL COMPONENT”, sealing them all in an outer envelope marked “ORIGINAL BID”.
- b. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. ____ - TECHNICAL COMPONENT” and “COPY NO. ____ – FINANCIAL COMPONENT” and the outer envelope as “COPY NO. ____”, respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- c. The original and the number of copies of the quotation shall be typed or written in ink and shall be signed by the supplier or its duly authorized representative/s.
- d. All envelopes shall:
 - i. contain the name of the contract to be quoted in capital letters;
 - ii. bear the name and address of the supplier in capital letters;
 - iii. be addressed to the Procuring Entity’s BAC; and
 - iv. bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of quotations.
 - v. Quotation envelopes that are not properly sealed and marked, as required in the Document for Negotiated Procurement After Two Failed Biddings, shall not be rejected, but the supplier or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.



PORO POINT MANAGEMENT CORPORATION

A Member of the Bases Conversion and Development Authority Group

INVITATION FOR NEGOTIATIONS FOR THE NEGOTIATED PROCUREMENT AFTER TWO FAILED BIDDINGS OF THE CONTRACT FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW VEHICLE 4 X 2 PICK-UP

- 1.** The Poro Point Management Corporation, through the approved PPMC Corporate Budget for CY 2023 intends to apply the sum of One Million Seven Hundred Thousand Pesos (Php 1,700,000.00) being the Approved Budget for the Contract (ABC) to payments under the Contract for the Supply and Delivery of One (1) Unit Brand New Vehicle 4x2 Pick-Up/ PPMC2023-037. Quotations received in excess of the ABC shall be automatically rejected at the opening of quotations.
- 2.** Delivery of the Goods is required within thirty (30) calendar days from receipt of Notice to Proceed. Suppliers should have completed, within five (5) years from the date of submission and receipt of quotations, a contract similar to the Project.
- 3.** The Procurement Project 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 No. 5183.
- 4.** Suppliers may obtain further information from Poro Point Management Corporation and inspect the Documents for the Negotiated Procurement After Two Failed Biddings at the address given below from 8:00 a.m. to 5:00 p.m.
- 5.** A complete set of the Document for Negotiated Procurement After Two Failed Biddings may be acquired by interested Bidders from the address below, free of charge.

It may also be downloaded free of charge from the websites of the Philippine Government Electronic Procurement System (www.philgeps.gov.ph) and the PPMC Website (www.poropointfreeport.gov.ph).

- 6.** The Poro Point Management Corporation will hold a Pre-Bid Conference on August 23, 2023 at 10:00 A.M. and the Negotiation on the same day at 11:00 A.M.

The Pre-bid Conference and Negotiations will also be conducted through video conferencing using Zoom platform with the following details:

- Meeting ID: 817 5477 9598
- Passcode: ppmc

Representative of the bidders and observers shall be prepared to login and are advised to be on standby at least twenty (20) minutes before the start of the pre-bid conference to ensure connection to the Zoom Meeting Room.

To facilitate monitoring of participants entering the Zoom Meeting Room, participants must enter their Company/Agency Name and their Complete Name. Example: [Poro Point Management Corporation- Juan Dela Cruz].

7. Quotations must be duly received by the BAC Secretariat through manual submission at the office address as indicated below or online/ electronic submission at ppmcbacsecretariat@gmail.com on or before September 1, 2023 at 10:00 a.m. Philippine Standard Time. Late bids shall not be accepted.

Each Supplier shall submit one (1) original and two (2) copies of the Eligibility and Technical Requirements Envelope and Financial Requirements Envelope.

8. Bid opening shall immediately follow after the deadline for submission of bids at the given address below and through video conferencing using Zoom platform with the following details:

- Meeting ID: 818 8054 5400
- Passcode: ppmc

Representative of the suppliers and observers shall be prepared to login and are advised to be on standby at least twenty (20) minutes before the start of the opening of quotations to ensure connection to the Zoom Meeting Room.

To facilitate monitoring of participants entering the Zoom Meeting Room, participants must enter their Company/Agency Name and their Complete Name. Example: [Poro Point Management Corporation- Juan Dela Cruz]. Failure to join on the set date and time shall be marked as late and shall constitute as waiver to be present for the activities that have lapsed until he/she joined the meeting. The supplier cannot question activities that were conducted in his/her absence.

9. The Poro Point Management Corporation reserves the right to reject any and all quotations, declare a failure of Negotiated Procurement After Two Failed Biddings, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected supplier.

10. For further information, please refer to:

MS. CHARLOTTE C. BANDOLIN

Head, BAC Secretariat

Poro Point Management Corporation Gov. Joaquin L. Ortega Avenue

Poro Point Freeport Zone

Poro, City of San Fernando 2500, La Union

Telephone Number: 072 242 0684

Email Address: **ppmcbacsecretariat@gmail.com**

Website: **www.poropointfreeport.gov.ph**

11. You may visit the following website:

For downloading of Documents for Negotiated Procurement After Two Failed Biddings:
www.poropointfreeport.gov.ph

Date of Issue: August 17, 2023

(Sgd.) MS. MARIA VICTORIA REDEMPTA DE GUZMAN-SORIANO
Chairperson
Bids and Awards Committee for the Procurement of Goods

FORM 1

CONFORMITY WITH THE TECHNICAL SPECIFICATIONS

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW VEHICLE 4 X 2 PICK-UP WITH THE FOLLOWING MINIMUM SPECIFICATIONS:

Minimum Specifications		Bidder's Statement of Compliance
ENGINE		Comply
Engine Technology	4-Cylinders	Comply
• Type	At least 16-Valve with Turbo System	Comply
• Displacement	Engine displacement not exceeding 2500cc for gasoline OR 3000 cc for diesel; OR Alternative Fuel Vehicle	Comply
TRANSMISSION AND CHASIS		Comply
• Transmission	6-Speed A/T	Comply
• Brakes	Front: Ventilated Discs Rear: Drum Type	Comply
SAFETY	<ul style="list-style-type: none"> • With Anti-Lock Brake System • With SRS Airbags • With Seatbelts (Front Seats and Rear Seats) 	Comply
OTHER ACCESSORIES	<ul style="list-style-type: none"> • With Siren and LED Blinkers (<i>For the details of the specifications, please refer to page 10</i>) • With Stickers for Patrol (<i>For the details of the specifications, please refer to pages 11 and 12</i>) • With Basic Tool Kit (Jack, Tire Wrench) and Early Warning Device • With one (1) spare tire • With Tint • With Floormat • With Seat Covers • With Undercoat 	Comply
WARRANTY	3 Years or 100,000 km whichever comes first	Comply
REGISTRATION	With Free LTO Registration for Three (3) Years	Comply
DELIVERY	Within Thirty (30) Calendar Days from Receipt of the Notice to Proceed	Comply
SPECIAL PROVISION	Bidder must have been engaged in the sale and service maintenance of vehicles in good standing in the Philippines for at least ten years from the date of the invitation to bid. The vehicle brand must have good quality track record and must	Comply

	have been commercially sold and distributed in the Philippines for at least ten years from the date of the Invitation to Bid.	
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The supplier may offer more superior specifications at no additional cost to PPMC.

Bidder's Representative/Authorized Signatory

N.B.

In the event a bidder inadvertently fails to indicate compliance with any of the minimum technical specifications, or fails to include any of the technical specifications, this shall not lead to disqualification. If the bidder has been determined to have submitted the Lowest Calculated Quotation, compliance with the minimum technical specifications shall be verified by the Bids and Awards Committee during post-qualification.

SPECIFICATIONS OF THE SIRENS AND BLINKERS

Height : 19. cm FRONT AND REAR SIDE

Thick : 6.5 cm FRONT AND REAR SIDE

STANDARD SIRENS AND BLINKERS:

FRONT RED AND BLUE LED BLINKERS



SPECIFICATIONS OF THE STICKERS

Height : 16.5 cm

PPMC LOGO: 11 cm x 11 cm

Thick : 3.5 cm

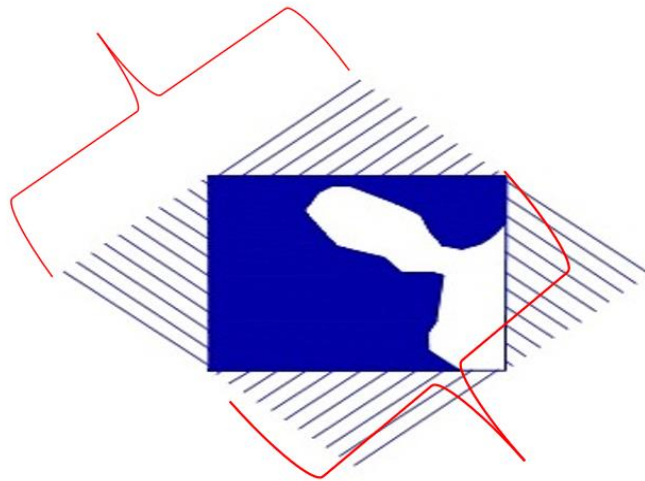
Driver and Passenger Side

7.5 cm x 7.5 cm



PPMC LOGO

11 cm x 11 cm



7.5 cm x 7.5 cm

FORM 2

TERMS AND CONDITIONS

1. All prices quoted herein are valid, binding and effective for a period of one hundred twenty (120) calendar days from the date of opening of bids.
2. The winning bidder is required, within **ten (10) calendar days** from receipt of the Notice of Award, to submit its Performance Security in any of the following acceptable forms:

Form of Security	Amount of Performance Security (Not less than the required Percentage of the Total Contract Price)	Validity Period
Cash or Cashier's/Manager's Check issued by a Universal Bank or Commercial Bank	Five Percent (5%)	Until issuance of Certificate of Final Acceptance by the Procuring Entity
Bank draft/guarantee or irrevocable letter of credit issued by a Universal Bank or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal Bank or Commercial Bank, if issued by a foreign bank		
Surety Bond callable upon demand issued by a surety or insurance company authorized by the Insurance Commission to issue such security	Thirty Percent (30%)	

- a. "That the amount of liability of the surety under this bond is limited to the actual loss or damage sustained and duly proven by the obligee."; or
- b. "It is hereby further agreed and understood that no action at law or equity shall be brought against the Surety under this Bond unless the same is brought before a competent Court within one year from the date said written notice of any existing obligation is received by the Surety, as herein stipulated".

The contract awardee agrees that, for its own account, PPMC may cause the extension of the validity of the performance security prior to its expiration when the implementation of the awarded contract has not yet been completed.

3. Delivery Period: Within thirty (30) calendar days from receipt of Notice to Proceed
4. Warranty: Three (3) years or 100,000 kilometers, whichever comes first.

The obligation shall be covered at the Supplier's option, either by Retention Money in an amount equivalent to at least one percent (1%) of the total Contract Price, or a Special Bank Guarantee issued by a Universal or Commercial Bank equivalent to at least one percent (1%) of the total Contract Price. The said amount shall only be released after the lapse of the warranty period: Provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under the Contract have been fully met.

The Special Bank Guarantee shall reflect information such as but not limited to the following:

- b. Issuing Bank's machine validation of bank name and amount of guarantee;
- c. Purpose which is to assure that manufacturing defects shall be corrected by the supplier/manufacturer/ distributor after delivery;
- d. Details of the purchase contract/agreement subject of guarantee; and
- e. Maturity/expiration period of the guarantee.

Replacement of form of warranty from retention money to special bank guarantee shall be allowed only subject to approval by the official authorizing the covering purchase contract/agreement and prior to payment. No substitution of form of warranty shall be allowed after payments have been made. (Section 62.1 of the 2016 IRR).

5. All bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of the 2016 Revised IRR.
6. All transactions are subject to withholding of creditable Value-Added Tax (VAT) per Revenue Regulation No. 10-93.
7. The Invitation for Negotiations states that, "Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project."

The Single Largest Completed Contract which is supported by the End-User's Acceptance and/or Official Receipt(s) or Sales Invoice issued for the contract shall be checked during post-qualification.

For this purpose, similar contracts shall refer to: Supply and Delivery Of One (1) Unit Brand New Vehicle 4 X 2 Pick-Up

8. A post-qualification will be conducted in order to determine whether the Lowest Calculated Bid/Quotation complies with and is responsive to all the requirements and conditions as specified in the Negotiated Procurement After Two Failed Biddings Documents.

Within a non-extendible period of five (5) calendar days from receipt by the supplier of the notice from the BAC that it submitted the Lowest Calculated Bid/Quotation, the Supplier shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).

Class “A” eligibility documents supporting the PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR of RA 9184 shall also be submitted during post-qualification

9. The motor vehicles to be delivered must be brand new and must comply with the Technical Specifications. The year model must not be earlier than 2023.

Conforme:

Signature over Printed Name of the Bidder's Signing Official

FORM 3
Sole Proprietorship

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. I am the sole proprietor or authorized representative of [*Name of Bidder*] with office address at [*address of Bidder*];
2. 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 the Supply and Delivery of One (1) Unit Brand New Vehicle 4x2 Pick-Up , as shown in the attached duly notarized Special Power of Attorney;
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. 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. [*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 Contract for the

Supply and Delivery of One (1) Unit Brand New Vehicle 4x2 Pick-Up.

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 _____, 2023 at _____, Philippines.

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

SUBSCRIBED AND SWORN to before me this ____ day of _____ 2023 at _____, 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 _____, 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 _____ 2023.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ - _____

IBP No. _____ - _____

Doc No. _____
Page No. _____
Book No. _____
Series of 2023

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. I am the duly authorized and designated representative of [*Name of Bidder*] with office address at [*address of Bidder*];
2. 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 the Supply and Delivery of One (1) Unit Brand New Vehicle 4x2 Pick-Up, 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. 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;
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 Contract for the Supply and Delivery of One (1) Unit Brand New Vehicle 4x2 Pick-Up.
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 _____, 2023 at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____ 2023 at _____, 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 _____, 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 _____ 2023.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ - _____

IBP No. _____ - _____

Doc No. _____

Page No. _____

Book No. _____

Series of 2023

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. I am the duly authorized and designated representative of [*Name of Bidder*] with office address at [*address of Bidder*];
2. 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 the Supply and Delivery of One (1) Unit Brand New Vehicle 4x2 Pick-Up, 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. 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 Contract for the Supply and Delivery of One (1) Unit Brand New Vehicle 4x2 Pick-Up.

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 _____, 2023 at _____, Philippines.

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

SUBSCRIBED AND SWORN to before me this ____ day of _____ 2023 at _____, 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 _____, 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 _____ 2023.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
 Notary Public for _____ until _____
 Roll of Attorneys No. _____
 PTR No. _____ - _____

 IBP No. _____ - _____

Doc No. _____
 Page No. _____
 Book No. _____
 Series of 2023

FORM 4

FINANCIAL BID FORM

For **Poro Point Management Corporation**

We, the undersigned, declare that:

- a. We have examined the Document for the Negotiated Procurement After Two Failed Biddings including the issued Bid Bulletin/s, the receipt of which is/are hereby duly acknowledged;
- b. We, submit the following bid:

Description of Requirement/Project	Quantity / Units	Model/ Variant to be Delivered	Total Bid Price/Price Quotation VAT inclusive (in Figures and in Words)
Supply and Delivery of One (1) Unit Brand New Vehicle 4 X 2 Pick-Up	One (1) Unit Brand New Vehicle 4 X 2 Pick-Up		<p>Php _____ <i>(in figures)</i></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>(in words)</p>

- c. We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Negotiated Procurement After Two Failed Biddings;
- d. We undertake, if our Bid is accepted, to provide a performance security in the form, amounts, and within the times specified in the Negotiated Procurement After Two Failed Biddings;
- e. We agree to abide by this Bid for the Bid Validity Period of One Hundred Twenty (120) calendar days from date of opening of bids and it shall remain binding upon us and may be accepted at any time before the expiration of that period, without prejudice to the right of the PPMC to request extension of the validity period of our bid security;
- f. 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;
- g. We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive;
- h. We likewise certify/confirm that the undersigned is the duly authorized representative of the bidder and 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 herein project;

- i We acknowledge that failure to sign each and every page of this Bid Form, shall be a ground for the rejection of our bid;
- j We understand that any communication sent by PPMC to the address/fax number/email address provided below shall be deemed to have been duly received by our firm, on the date and time shown in the transmittal. Any change in contact details shall be duly communicated to the Bids and Awards Committee for the Procurement of Goods, through its BAC Secretariat.

Signature and Name of Duly Authorized Representative: _____

Duly Authorized to Sign Bid for and on behalf of: _____

Date: _____

Complete Address: _____

E-mail Address: _____

Contact Number: _____