



PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center

Rizal Drive, BGC, Taguig City

Tel. No.: 8789 – 7662

www.philgeps.gov.ph / www.pnoc.com.ph

REQUEST FOR QUOTATION / PROPOSAL

The PHILIPPINE NATIONAL OIL COMPANY (PNOC) through its Bids and Awards Committee (BAC), invites all interested and PhilGEPS-registered suppliers / contractors / consultants to submit quotations / proposals for the following company requirements:

Date : **05 October 2026**
Project Title : **Procurement of UPS Data Center-grade (Uninterruptible Power Supply), 10kVA**
Reference No. : **2026-09-107**
Total ABC : **PhP 1,200,000.00**
Submission Deadline : **15 October 2026 / 09:00 AM**
Place of Delivery : **PNOC-Main Office, BGC, Taguig**

Accomplished **Price Quotation/Proposal and Compliance Form** together with below listed documentary requirements and information may be submitted via:

Electronic Mail **Portable Document Format (PDF) copy to email**
or **address: newprocurement@pnoc.com.ph**

Physical **Sealed envelope to PNOC Procurement**
Submission **Management Division at the above address**

Documentary Requirements:

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Latest Income/Business Tax Return
- Omnibus Sworn Statement – Annex "C" (Unnotarized copy may be submitted prior to submission deadline, but the notarized one shall be submitted upon issuance of the Notice of Award)
- Accomplished Price Quotation and Compliance Form

Additional Requirements:

- Brochure
- The bidder must submit an official **Manufacturer's Authorization Form (MAF)** or Partner Certificate issued directly by the principal manufacturer authorizing the bidder to supply and service the offered model.
- The bidder must submit official proof or documentation confirming that the offered equipment complies with RoHS guidelines
- The bidder must submit official manufacturer backup runtime charts/calculators verifying that the proposed UPS and battery combination provides at least 60 minutes of backup time at a 40% (4.0 kW / 4.0 kVA) load.

Requirements after Award:

- Performance Security (shall be submitted within ten (10) days upon receipt of the Notice of Award based on RA 12009)

The PNOC reserves the right to accept or reject any or all quotations/proposals or parts thereof, to waive formality therein or to accept such or to award any that are considered most advantageous to the company.

For any clarification, you may contact the Procurement Management Division at (02) 8789-7662 or send email to newprocurement@pnoc.com.ph / ergenoso@pnoc.com.ph.

Thank you.



ATTY. JOSEPHINE CASSANDRA J. CUI
Chairperson
Bids and Awards Committee



PRICE QUOTATION / PROPOSAL AND COMPLIANCE FORM

Procurement of UPS Data Center-grade (Uninterruptible Power Supply), 10kVA

LOT	DESCRIPTION	QTY	BRAND & MODEL	TOTAL AMOUNT OF QUOTATION (₱)
1	UPS HARDWARE & BATTERIES			
	Uninterruptible Power Supply (UPS) Unit, 10kVA, Rack Type	1 unit		
	External Battery Modules (EBM) sized to achieve minimum 1-Hour Backup Runtime at 40% (4.0 kW / 4.0 kVA) load, Rack Type	Lot (Quantity as required by proposed model)		
	CABLING & ACCESSORIES			
	Complete manufacturer-recommended battery interconnection cabling	1 lot		
	UPS input and output power cabling	1 lot		
	Communication and monitoring cables (USB, RS232, Web/SNMP Network Management Card (NMC))	1 lot		
	Mounting accessories, rack rails, and installation hardware	1 lot		
	Required breakers, connectors, lugs, and termination materials	1 lot		
	SERVICES AND INSTALLATION			
	Mobilization and Demobilization	1 lot		
	Mechanical & Electrical Installation (Rack mounting, power wiring, and grounding verification)	1 lot		
	Startup, Configuration, Testing, and Commissioning	1 lot		
	Technical Documentation and As-Built Wiring Diagrams	1 lot		
	Training, User Orientation, and Knowledge Transfer	1 lot		
	3-Year Comprehensive Warranty (Main UPS Unit, Batteries, Labor) and 2 Years for Accessories, incl. 24×7 Helpdesk/Technical Support with Next Business Day On-Site Support and Annual PM Service (1 visit/year)	1 lot		
Total amount of ABC: Php 1,200,000.00				
Delivery Schedule:		Ninety (90) Calendar Days from receipt of the Notice to Proceed (NTP).		
Delivery Place:		PNOC-Main Office, BGC, Taguig		
		Awarding on per lot basis/one (1) lot		

TERMS OF REFERENCE

Supply, Delivery, Installation, Testing, and Commissioning of UPS Data Center-grade (Uninterruptible Power Supply), 10kVA

I. General Overview of the Project

The Philippine National Oil Company (PNOC) requires a highly reliable and efficient Uninterruptible Power Supply (UPS) system to provide continuous, regulated power protection for its critical information technology (IT), network, communications, and supporting infrastructure equipment. To support operational demands, protect against power outages, voltage fluctuations, surges, and electrical disturbances, PNOC is procuring one (1) unit 10kVA UPS complete with External Battery Modules (EBM) sized to deliver a minimum of one (1) hour of backup runtime at a 40% (4.0 kW / 4.0 kVA) design load.

II. Approved Budget for the Contract (ABC)

The Approved Budget for Contract (ABC) for this project is **One Million Two Hundred Thousand Pesos (Php 1,200,000.00)**. Bids received in excess of the ABC shall be automatically disqualified.

III. Objectives

The project aims to procure, deliver, install, test, and commission a high-availability UPS system to enhance system reliability and operational continuity. Specifically, the project shall:

- Ensure regulated, zero-transfer-time, uninterrupted power to mission-critical PNOC equipment.
- Provide an extended backup runtime of at least one (1) hour at 40% (4.0 kW / 4.0 kVA) load through external battery expansion modules.
- Fully integrate the UPS system into PNOC's equipment racks/rooms with complete electrical, grounding, and monitoring capabilities.

IV. Scope of Work and Technical Specifications

A. Summary of Deliverables

The Supplier shall undertake the supply, delivery, installation, configuration, testing, and commissioning of the following:

ITEM	DESCRIPTION	QTY
	UPS HARDWARE & BATTERIES	
1	Uninterruptible Power Supply (UPS) Unit, 10kVA, Rack Type	1 unit
2	External Battery Modules (EBM) sized to achieve minimum 1-Hour Backup Runtime at 40% (4.0 kW / 4.0 kVA) load, Rack Type	Lot (Quantity as required by proposed model)
	CABLING & ACCESSORIES	
1	Complete manufacturer-recommended battery interconnection cabling	1 lot
2	UPS input and output power cabling	1 lot

3	Communication and monitoring cables (USB, RS232, Web/SNMP Network Management Card (NMC))	1 lot
4	Mounting accessories, rack rails, and installation hardware	1 lot
5	Required breakers, connectors, lugs, and termination materials	1 lot
	SERVICES AND INSTALLATION	
1	Mobilization and Demobilization	1 lot
2	Mechanical & Electrical Installation (Rack mounting, power wiring, and grounding verification)	1 lot
3	Startup, Configuration, Testing, and Commissioning	1 lot
4	Technical Documentation and As-Built Wiring Diagrams	1 lot
5	Training, User Orientation, and Knowledge Transfer	1 lot
6	3-Year Comprehensive Warranty (Main UPS Unit, Batteries, Labor) and 2 Years for Accessories, incl. 24x7 Helpdesk/Technical Support with Next Business Day On-Site Support and Annual PM Service (1 visit/year)	1 lot

B. Technical Specifications and Scope of Works

The following equipment and device specifications stated herein are baseline specifications or those at a minimum:

1. Uninterruptible Power Supply (UPS) Unit, 10kVA

The Supplier shall furnish all labor, materials, tools, and equipment necessary to complete the supply, delivery, installation, configuration, and testing of the 10kVA UPS unit. Specific deliverables include:

- **Electrical Termination:** Complete hardwired input and output electrical connections, including required circuit breakers, lugs, and safety grounding in compliance with local electrical codes and the provided **Single Line Diagram (Annex "A")**.
- **Hardware Integration:** Rack-mount install the UPS unit and external battery modules securely within the designated server room and network cabinet, ensuring proper installation, cable management, and safety clearance in strict accordance with the approved **Server Room and Panel Layout (Annex "B")**
- **Network & Monitoring Integration:** Connect communication interfaces (USB, RS232, Dry Contact, and Network Management Card slot) to enable local and remote monitoring.

The minimum technical specifications are as follows:

Category	Feature	Minimum Requirement Details
General	Quantity	1 unit
Technology	Topology	True Online Double Conversion
Capacity	Power Rating	10 kVA / 10 kW (Unity Power Factor, PF = 1.0)
Form Factor	Physical Design	Rackmount Type
Input	Phase	Single Phase (1-Phase, 2-Wire + Ground)
	Voltage Range	110 VAC to 275 VAC
	Frequency Range	40 Hz to 70 Hz
Output	Phase	Single Phase (1-Phase, 2-Wire + Ground)
	Configurable Voltage	208 / 220 / 230 / 240 VAC
	Voltage Regulation	±1%
	Frequency	50 / 60 Hz
Efficiency	Double Conversion Mode	Up to 95%
	ECO Mode	Up to 98%
Features	Maintenance Bypass	Allows continuous power to load during Preventive Maintenance, servicing, or battery replacement.
	Automatic Bypass	Automatically transfers load to utility power without interruption during UPS internal hardware faults, over-temperature, or overload conditions.
	Interface	Graphical LCD Display with LED Status Indicators
	Parallel Capability	Capable of paralleling up to 3 UPS units
	Protection	Overload, Short Circuit and Surge
	Ports	USB, RS232, Dry Contact, EPO (Emergency Power Off)
	Network Management	Expandable via optional Network Management Card

2. External Battery Modules (EBM) System

The Supplier shall furnish all labor, materials, tools, and equipment necessary to deliver, assemble, connect, and test the External Battery Modules. Specific deliverables include:

- **Assembly & Placement:** Securely mount or stack the EBMs under the UPS unit.
- **Interconnection:** Install manufacturer-approved heavy-duty battery cables and

link all battery modules to the main UPS engine safely.

- **Runtime Verification:** Perform discharge and load tests to verify a minimum of 1-hour backup runtime under actual or simulated load conditions.

The minimum technical specifications are as follows:

Category	Feature	Minimum Requirement Details
General	Quantity	As required by the proposed brand/model to meet runtime criteria
Battery Type	Chemistry	Maintenance-Free Sealed Lead Acid (VRLA)
Integration	Compatibility	Fully compatible with the offered 10kVA UPS model
Performance Criteria	Required Runtime	Minimum 60 Minutes (1 Hour) Backup Time at 40% (4.0 kW / 4.0 kVA) Load
Accessories	Cabling & Mounting	Complete manufacturer-recommended interconnecting power cabling and rack-mount kits included

C. Professional Services Deliverables

- **Pre-Installation Assessment & Site Survey:** Inspect the site layout, electrical tap points, breaker panels, and rack space prior to physical placement to verify field conditions against the **Single Line Diagram (Annex "A")** and **Server Room and Panel Layout (Annex "B")**.
- **Detailed Engineering & As-Built Plans:** Review the provided baseline **Single Line Diagram (Annex "A")** and **Server Room and Panel Layout (Annex "B")**, and submit corresponding final As-Built drawings upon completion of the installation.
- **Project Management:** Assign a competent Project Manager (PM) to coordinate delivery schedules, supervise technical procedures, enforce site safety, and report progress to PNOC.

V. Testing, Commissioning, and Documentation

- **Commissioning & Startup:** Perform a complete pre-energization check, cold start, and formal startup procedures.
- **Functional Testing:** Verify operational state changes, including:
 - Normal AC Mode
 - Battery Backup Mode
 - Static Bypass & Maintenance Bypass Modes
 - Alarm/Fault notification states
- **Load Testing & Battery Runtime:** Conduct load tests using connected IT equipment or approved load banks to prove system stability and formally validate the 1-hour backup runtime requirement.
- **Technical Documentation:** Upon project completion, the Supplier shall submit:
 - As-Built Connection Diagram
 - Manufacturer Battery Runtime Discharge Curves/Tables
 - Manufacturer Data Sheets and User Manuals

- Operations & Maintenance (O&M) Manuals
- Testing & Commissioning Reports
- Serial Number Inventory List
- Warranty Certificates

VI. Warranty and Technical Support

- **Comprehensive Warranty:** Minimum of Three (3) Years comprehensive warranty covering main UPS unit, electronic components, batteries, and labor and 2 Years for accessories.
- **Local Service Center Requirement:**
The winning supplier or authorized distributor/manufacturer shall maintain a local service center within Metro Manila staffed with technical personnel trained on the offered UPS system to support the 3-year warranty and annual preventive maintenance visits.
- **Technical Support**
 - **Preventive Maintenance:** Includes annual Preventive Maintenance (PM) service consisting of one (1) scheduled on-site maintenance visit per year during the 3-year warranty period (a total of 3 PM visits).
 - **On-Call 24x7:** Provide 24x7 helpdesk and technical support during the warranty period for ticket logging, diagnostics, and emergency support.
 - **On-site support:** Guaranteed Next Day on-site response time for technical troubleshooting, spare parts availability, and hardware replacements in accordance with the Service Level Agreement (SLA).

VII. Training and Capacity Building

The Supplier shall provide user orientation and hands-on operational training for PNOC MIS/Engineering personnel, covering:

- Standard UPS operation and display panel navigation.
- Alarm recognition, diagnostics, and emergency response.
- Controlled shutdown, startup, and bypass transfer procedures.
- Basic preventive maintenance awareness and inspection guidelines.

VIII. System Compatibility

All offered equipment must be non-proprietary in communication interfaces, using industry-standard protocols to allow monitoring integration with open system infrastructure platforms.

IX. Penalty and Step-In Clauses

The winning bidder is mandated by PNOC to deliver its proposed services within the mutually agreed Work Plan. In the event that the supplier is not able to deliver within the allowable and acceptable period, PNOC shall impose a Delay Penalty of at least one-tenth of one percent (0.1%) of the cost of the unperformed portion for every day of delay.

X. Implementation Schedule or Work Plan

The supplier shall complete the delivery, installation, testing, and commissioning of the UPS system within **Ninety (90) Calendar Days** from receipt of the Notice to Proceed (NTP).

XI. Supplier/Vendor Competency Requirements (Additional Eligibility)

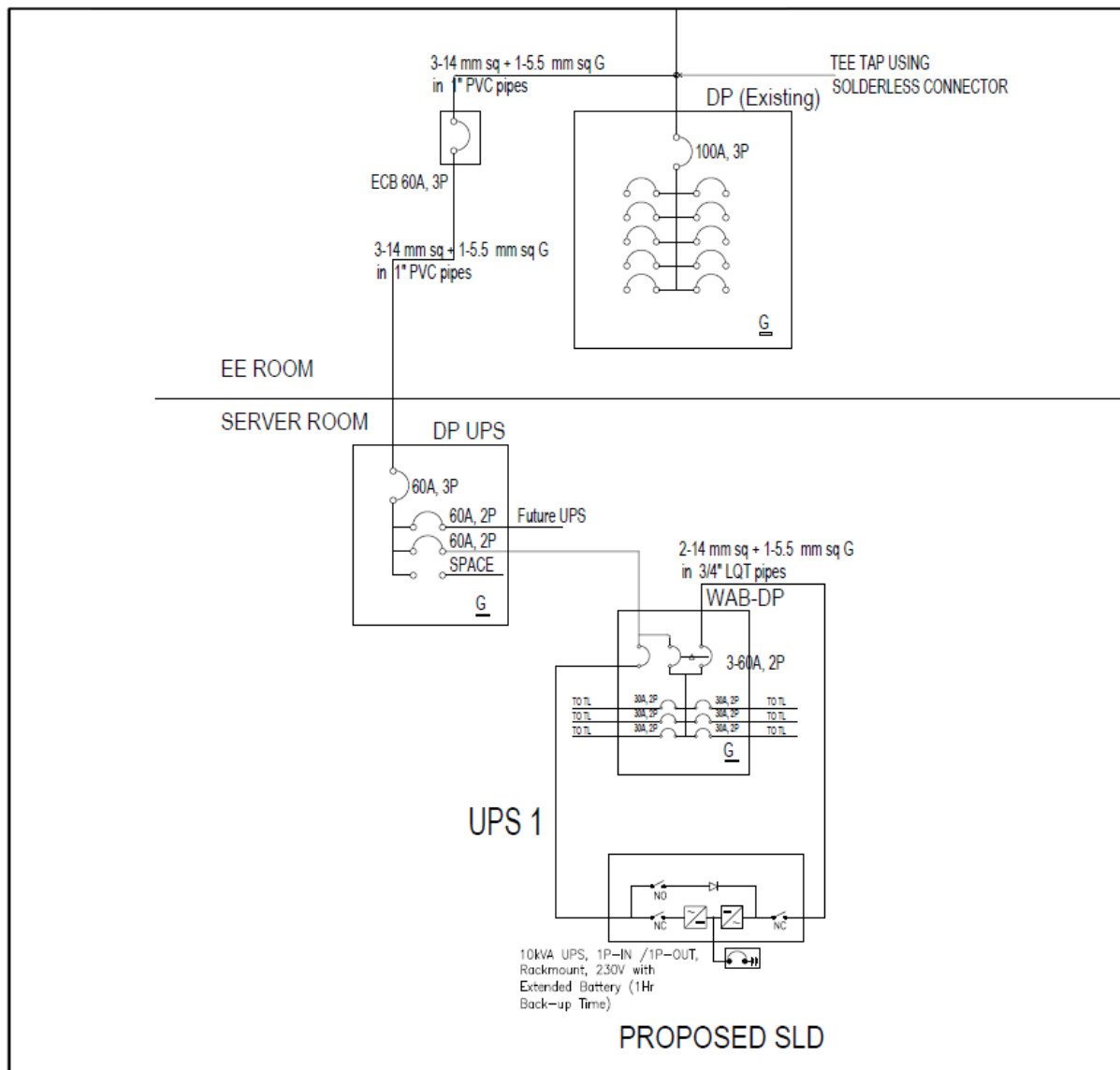
- **Manufacturer Authorization:** The bidder must submit an official **Manufacturer's Authorization Form (MAF)** or Partner Certificate issued directly by the principal manufacturer authorizing the bidder to supply and service the offered model.
- **Environmental Compliance:** The bidder must submit official proof or documentation confirming that the offered equipment complies with RoHS guidelines.
- **Proof of Runtime Capability:** The bidder must submit official manufacturer backup runtime charts/calculators verifying that the proposed UPS and battery combination provides at least 60 minutes of backup time at a 40% (4.0 kW / 4.0 kVA) load.

XII. Acceptance, Testing Criteria and Process

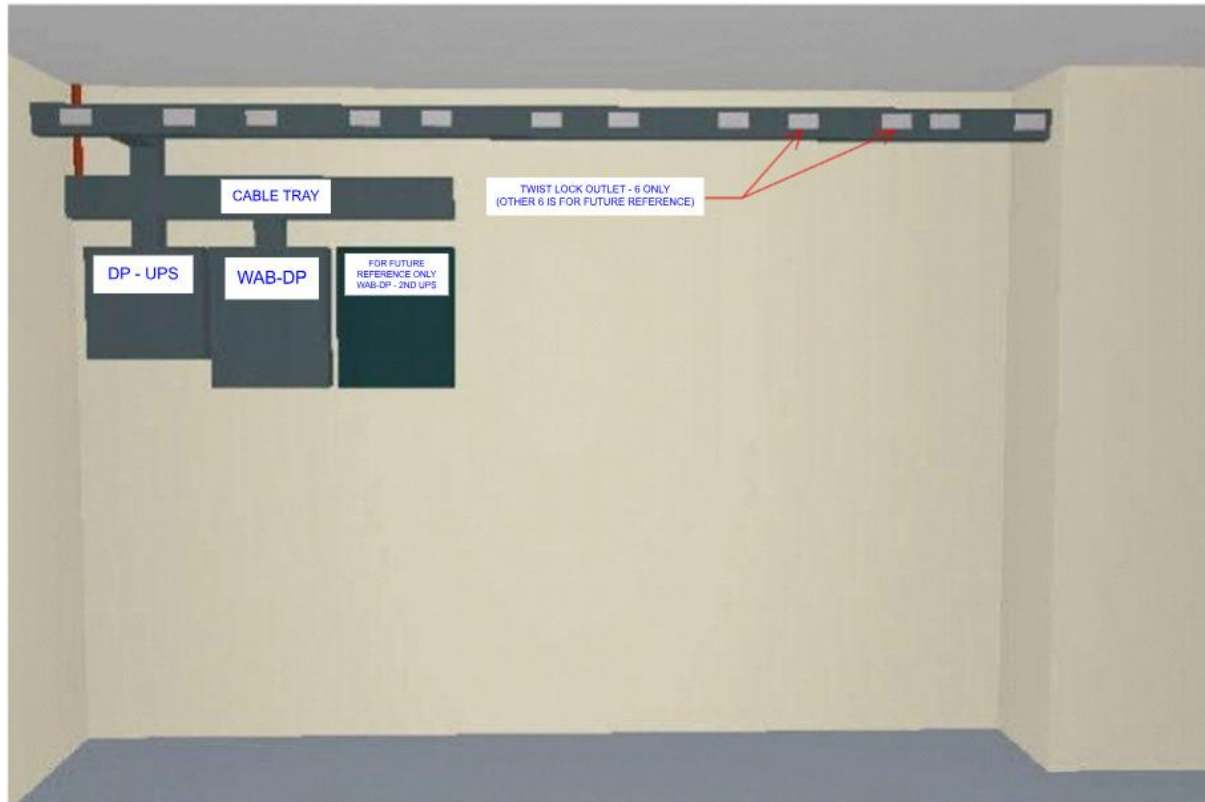
Final acceptance shall be granted only upon:

1. Successful physical delivery and installation of the 10kVA UPS and External Battery Modules.
2. Verification of all power, cabling, and communication connections.
3. Successful completion of commissioning, load testing, and verification of 1-hour battery backup runtime.
4. Satisfactory completion and sign-off of User Orientation, Operations Training, and Knowledge Transfer for designated PNOC MIS/Engineering personnel.
5. Submission of all required technical documentation, operational manuals, test logs, as-built plans, and warranty certificates.
6. Signing of the Official Certificate of Final Acceptance by authorized PNOC representatives.

Single Line Diagram



Server Room and Panel Layout



TERMS AND CONDITIONS

1. Payment Terms: Government Terms - full payment upon completion of delivery/implementation, or subject to the conditions specified in the Scope of Works/Activities or Terms of Reference.
2. All entries shall be typed or written in a clear legible manner.
3. Bidder shall offer one (1) bid only. Alternative bids shall be rejected.
4. All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document.
5. As a general rule, price quotations to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
6. In case of tie quotations, tie breaking shall be on draw lots or toss coin.
7. In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed Terms of Reference / Technical Specifications Sheet.
8. During evaluation of quotation/proposal, the project proponent may require additional documents to verify, validate and ascertain the compliance of the supplier/contractor or consultant.
9. Liquidated damages shall be imposed pursuant to Section 71.1.4 of RA 12009.
10. Warranty Security pursuant to Section 90.1 of RA 12009 shall be imposed.

We undertake, if our Proposal is accepted, to supply/deliver the goods/services in accordance with the specifications and/or delivery schedule.

We agree to abide by this quotation/proposal for a period of thirty (30) calendar days, which is the price's validity period and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We acknowledge that the proposal/quotation submitted late will result in automatic disqualification.

Until a Contract or a Purchase Order is executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature over Printed Name	:	_____
Designation / Position	:	_____
Name of Organization	:	_____
Address	:	_____ _____
Telephone/Mobile No.	:	_____
Email Address	:	_____
TIN	:	_____
PhilGEPS Registration Number	:	_____

INSTRUCTIONS AND PROCEDURES FOR ONLINE SUBMISSION OF QUOTATIONS/PROPOSALS FOR SMALL-VALUE PROCUREMENT

1. Interested bidders must submit proposal/quotation in a single file portable document format (PDF) via email address newprocurement@pnoc.com.ph

File format should be:

RFQREFERENCENO_NAME OF THE COMPANY.pdf
Example: RFQ202401001_XYZCompany.pdf

Note: RFQ Reference Number is located at the front page of the request for quotation.

Email Format Instructions:

- a. The subject line must indicate the RFQ Reference Number
- b. The email body must include the following details:
 - i. Project Title
 - ii. Name of the company and its authorized representative
 - iii. Contact details such as telephone/mobile number and email address

Proposal/quotation must be in a single PDF file only and must not exceed 25 MB.

2. Bidders will be immediately notified via email of the receipt of the proposal/quotation.
3. Proposal/quotation submitted late based on system timestamp will be automatically disqualified.
4. A bid opening will take place immediately after the deadline through video conferencing. The meeting link will be sent to participating bidders upon request.
5. Upon opening, the BAC shall verify the presence or absence of the specified requirements in the quotation/proposal. All eligible quotations/proposals will undergo further evaluation.
6. The award of contract shall be made to the Lowest Calculated Responsive Quotation or Highest Rated Responsive Bid, which complies with the minimum technical specifications and other terms and conditions. The result will be posted on the website and the official social media sites of PNOC.

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

OMNIBUS SWORN STATEMENT

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

1. *Select one, delete the others:*

- *If sole proprietorship:* I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;
- *If 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]*;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* I am the individual consultant or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;

2. *Select one, delete the others:*

- *If 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 *[Project Title]* of the *[Name of the Procuring Entity]* *[insert "as supported by the attached duly notarized Special Power of Attorney" for authorized representative]*;
- *If 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 *[Project Title]* of the *[Name of the Procuring Entity]*, as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* As the individual consultant 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 *[Project Title]* of the *[Name of the Procuring Entity]*, as supported by the attached duly notarized Special Power of Attorney *for authorized representative*;

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;

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 others:*
 - *If sole proprietorship* : The *[Name of Bidder]* and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - *If partnership* : The partnership itself and the partners of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - *If cooperative*: The cooperative itself and members of the board of directors, general manager, or chief executive officer of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - *If corporation, or joint venture*: The corporation or joint venture itself, and officers, directors, controlling stockholders and beneficial owners of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services*: The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
7. It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.

Select one, delete the rest:

- *In case of corporations*: *[Name of Bidder]* declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and

updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.

- *In case of Foreign Bidders: [Name of Bidder]* submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.

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

9. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental Bid Bulletin(s) issued for the *[Project Title]*.

10. *[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.

11. In case advance payment was made or given to *[Name of Bidder]*, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.

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

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Affiant's Signature over Printed Name]

[Position/Designation]

[Date]

JURAT

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, 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 *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____.

WITNESS MY HAND AND SEAL this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Notarial Commission No. _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, *[date issued]*, *[place issued]*

IBP No. __, *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____.