



# AFP Retirement and Separation Benefits System

424 Capinpin Avenue, Camp General Emilio Aguinaldo, Quezon City

23 Aug. 2019

## REQUEST FOR QUOTATION

Please quote your lowest price on the items listed below, subject to the conditions also listed below, stating the shortest time of delivery and submit your quotation duly signed by your authorized representative not later than **10:00 a.m. 06 September 2019** to this address:

**General Services Department**  
**AFP Retirement and Separation Benefits System (AFPRSBS)**  
**424 Capinpin Avenue, Camp General Emilio Aguinaldo, Quezon City**

Name of Project/ Brief Description	PROCUREMENT OF A CONTRACT FOR OFFICE BUILDING IMPROVEMENT AND MAINTENANCE
Approved Budget for the Contract (ABC)	FOUR HUNDRED FIFTY THOUSAND PESOS ( Php 450,000.00 )

### NOTES:

1. All entries in the Quotation Form shall be typewritten.
2. Quotation Form shall be submitted in a **sealed envelope**.
3. Accreditation requirements shall be submitted in a **separate sealed envelope**, which shall include the following:
  - a.) Copy of Department of Trade and Industry (DTI) or Securities and Exchange Commission (SEC) Registration Certificate
  - b.) Copy of current Mayor's/Business Permit
  - c.) Resume of Civil Engineer who will oversee the project with photocopy of valid and current PRC ID and PTR
  - d.) Resume of staff/ personnel who will undertake the rehabilitation works
  - e.) Copy of Philippine Government Electronic Procurement System (PhilGEPS) Registration Certificate
  - f.) Copy of valid Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR
  - g.) Copy of updated PCAB license with a minimum classification of General Building (GB-1) Category D
  - h.) Copy of latest income and business tax returns filed thru Electronic Filing Payment System (EFPS) within the last six months
  - i.) Duly accomplished Omnibus Sworn Statement ("TAB A")

4. As a Government Owned and Controlled Corporation (GOCC), the AFPRSBS shall deal only with legitimate contractors/suppliers which issue BIR-registered official receipts (attached photocopy of Official Receipt).
5. Quoted prices shall be inclusive of applicable taxes and shall be firm and valid for a period for at least thirty (30) days from the date of receipt of quotation and shall be binding upon the surveying company within the period.
6. Contract shall be awarded to the bidder with the lowest calculated responsive bid.
7. AFPRSBS reserves the right to post-qualify participating companies and/or to reject any or all submitted quotations without thereby incurring any liabilities to the affected bidder.
9. Request for Quotation may be downloaded from the PhilGEPS website by interested bidders starting **28 August 2019**. For further information, please call at telephone numbers 912-1858 / 912-1868 and look for Ms. Gracita C. Garcia.



**AFP RETIREMENT AND SEPARATION BENEFITS SYSTEM**  
Camp General Emilio Aguinaldo Quezon City

**TERMS OF REFERENCE**

**PROCUREMENT OF A CONTRACT FOR OFFICE BUILDING IMPROVEMENT AND MAINTENANCE**

**1.0 Introduction :**

The intent of this document is to outline the requirements of this procurement activity and to solicit full-service proposals for the **PROCUREMENT OF A CONTRACT FOR OFFICE BUILDING IMPROVEMENT AND MAINTENANCE**, in accordance with Republic Act (R.A.) No. 9184 (The Government Procurement Reform Act) and its Implementing Rules and Regulation.

**2.0 Background :**

2.1 The AFPRSBS Compound is located at No. 424 Capinpin Avenue, Camp General Emilio Aguinaldo, Quezon City. The building structures located inside the compound consist of the following :

- (a) Four (4) – storey Office Building. The 3<sup>rd</sup> and 4<sup>th</sup> floor of the building which is being leased by AFPMBAI.
- (b) Two (2) – storey Operations Building. This building houses the Offices under the Real Estate Group, Investment Management Group, Membership Group, and the Executive Vice Pres/COO Office.
- (c) One (1) – storey Annex Building. This building houses the Office of the President, Boardroom and other Executive Offices and some offices under Corporate Services Group.
- (d) Two (2) – storey Annex Building. This building houses the General Services Department, and the former Office of the President, which is presently use as storage of unserviceable office furniture and equipment.
- (e) Two (2) – storey Storage Building made of concrete and wood. This building serves as storage area for inactive records, files and documents.
- (f) One (1) – storey Canteen Building.
- (g) Multi-purpose covered court utilized for various corporate activities of the AFPRSBS.
- (h) Three (3) covered parking.
- (i) Guard House, this serves as the entry and exit points of the AFPRSBS employees, members guests and visitors.

- (j) Guards' Barracks, this serves as the shelter of security guard who are on detail with AFPRSBS

### 3.0 The Project :

There are RSBS Offices which need to be improved and maintained since there are signs of damages:

- Ceilings of Accounting office show roofing/ceiling damages. Backflow was observed in rainwater flowing in roof gutters that resulted to rainwater flowing in ceiling and not in roof drains. This resulted from missing flushing at roof gutters for protection of backflow.
- Entrance of the Board Room, Office of the President, AMD area and stairs going to REG also backflow of water
- Dilapidated Ceiling at the office of the EVP/COO
- Roofing of second floor Operations Building ( upper portion of CMA)

**Note :** Interested contractors are required to conduct site visit for proper assessment of the project. The ABC is inclusive of value added tax, withholding tax, and other forms of taxes that may be imposed by the Philippine government and/or concerned government agencies in relation to the above project.

### 4.0 Approved Budget for the Contract (ABC)

The procuring entity's Approved Budget for the Contract (ABC) is Four Hundred Fifty Thousand Pesos (₱450,000.00). The ABC is inclusive of value added tax, withholding tax, and other forms of taxes that may be imposed by the Philippine government and/or concerned government agencies in relation to the above project.

### 5.0 Scope of Work :

#### 5.1 Rehabilitation of Ceiling and Ceiling joints

- a. **OEVP room**
  - i. Replacement of damaged ceiling
  - ii. Repainting of damaged ceiling
- b. **OEVP PANTRY**  
Rehabilitation of damaged ceiling and repainting
- c. **EA-EVP room**  
Rehabilitation of damaged ceiling and repainting
- d. **REG entrance hall**  
Rehabilitation of damaged ceiling and repainting
- e. **AMB room**  
Rehabilitation of damaged ceiling and repainting
- f. **TD access to second floor stairs**  
Rehabilitation of damaged ceiling and repainting
- g. **Accounting - GSD Service hall**

Rehabilitation of damaged ceiling and repainting

## **5.2 Repair of Roofing and Roof gutter**

- a. Repair/Repainting of damaged roofing and roof gutter of Accounting department
- b. Repair/Repainting of damaged roofing and roof gutter of CMA meeting room
- c. Repair of roof gutter PMED/REG roofing
- d. Repair of roof gutter of AMB room roofing
- e. Repair/Repainting of damaged roofing and roof counter at Service Hall from Accounting department to GSD office.
- f. Rehabilitation of roof gutter of PRESIDENT room.

## **5.3 REPLASTERING/REPAINTING OF FLOOR CEILING**

- a. Removal of debris of dilapidated ceiling of 4th floor AFPRSBS building
- b. Plastering and finishing of 4th floor AFPRSBS building

## **5.4 TESTING AND COMMISSIONING**

Rainwater leak testing of 15 minutes for repaired roofing shall be performed

## **6.0 Contract Duration**

The work to be performed by the contractor should be completed within seventy five (75) calendar days reckoned seven (7) days after the issuance of the Work Order.

## **7.0 Terms of Payment**

7.1 The terms of payment shall be as follows:

- a. An initial payment equivalent to fifteen percent (15%) of the contract price shall be made within ten (10) working days after the effective date of the contract and submission by the Contractor of a Performance Bond;
- b. Monthly progress billing shall be submitted and processed after evaluation of work accomplished.

7.2 All payments shall be subjected to ten percent (10%) retention, expanded withholding taxes and other applicable taxes, and such other deductions as may be mutually agreed upon by both parties.

7.3 The ten percent (10%) retention shall be released by the AFP-RSBS thirty (30) days after the issuance of the Certificate of Completion and Final Acceptance

## **8.0 Evaluation Guidelines**

The selection of the winning bidder shall be based on the Lowest Calculated Responsive Bid pursuant to Section 32 under Rule IX, of the Implementing Rules and Regulations of RA 9184.



**AFP RETIREMENT AND SEPARATION BENEFITS SYSTEM**  
Camp General Emilio Aguinaldo Quezon City

**SCOPE OF WORKS**

**A. REHABILITATION OF CEILING AND CEILING JOINTS**

1. OEVP ROOM
  - a. Replacement of damaged ceiling
  - b. Repainting of rehabilitated ceiling
2. OEVP pantry  
Rehabilitation of damaged ceiling and repainting
3. EA-EVP room  
Rehabilitation of damaged ceiling and repainting
4. REG entrance hall  
Rehabilitation of damaged ceiling and repainting
5. AMB room  
Rehabilitation of damaged ceiling and repainting
6. TD access to second floor stairs  
Rehabilitation of damaged ceiling and repainting
7. Accounting – GSD Service hall  
Rehabilitation of damaged ceiling and repainting

**B. REPAIR OF ROOFING AND ROOF GUTTER**

1. Repair/Repainting of damaged roofing and roof gutter of Accounting department
2. Repair/Repainting of damaged roofing and roof gutter of CMA meeting room
3. Repair of roof gutter of PMED/REG roofing
4. Repair of roof gutter of AMB room roofing
5. Repair/Repainting of damaged roofing and roof counter at Service hall from Accounting department to GSD
6. Rehabilitation of Roof gutter of PRESIDENT room.

**C. REPLASTERING/REPAINTING OF FLOOR CEILING**

1. Removal of debris of dilapidated ceiling of 4<sup>th</sup> floor AFPRSBS building
2. Plastering and finishing of 4<sup>th</sup> floor AFPRSBS building

**D. TESTING AND COMMISSIONING**

Rainwater leak testing of 15 minutes for repaired roofing shall be performed



**AFP RETIREMENT AND SEPARATION BENEFITS SYSTEM**  
Camp General Emilio Aguinaldo Quezon City

**SPECIFICATIONS**

**A. GENERAL CONDITIONS**

- a. The work to be executed under this contract shall include the furnishing of all materials, labor, tools, and equipment and everything listed,
- b. The contractor shall store and protect all its materials at the jobsite from damage and deterioration.
- c. All works shall be done by competent workers under the supervision of an Engineer and ensure strict compliance to the plans and specifications.
- d. AFPRSBS Engineer shall be informed and must approved all materials to be installed and the construction procedures to be performed in the project.

**B. REHABILITATION OF ROOFING AND ROOF GUTTER**

All materials and accessories shall be free from rust or any other form of corrosion. Roofing materials shall be multi-tile pre-painted long span or its equivalent with similar design and quality sheets should be kept dry when stacked, store clear of the ground and under cover should sheets become wet, they must be dried and fillet stacked to allow air circulation. Storage should be kept to a minimum; all sheets shall be installed in accordance to the manufacturer's specification and by persons specializing on the same.

- a. **Roofing - Long Span Rib type Single 18'**
  - i. Hi Rib galvanized iron (G.I.) sheets, including plain G.I. sheets for roofing accessories, shall be cold – rolled meeting ASTM153 and with spelter coating of zinc not less than 0.381kg/m<sup>2</sup> .
  - ii. Unless otherwise specified or shown on Plans, roofing sheets shall be 0.50 mm thick provided in long span sizes to minimize end lapping.
  - iii. Sheets shall weigh not less than 4.14kg./m<sup>2</sup> and shall be marked or stamped showing the thickness, size, amount of zinc coating, brand and name of manufacturer.
  - iv. Test specimens shall stand being bent through 180 degrees flat on itself without fracture of the base metal and without flaking of the zinc coatings.

**b. Fabricated Metal Roof Accessories –**

- i. Ridge, hip rolls, valleys, flashings and counter flashings, gutters and downspouts, when ever required, shall be fabricated from plain G.I. sheets gauge No. 26.
- ii. Gutters and downspouts shall be 0.60 mm thick unless otherwise specified on Plans. Wire basket strainers shall be gauge 14, galvanized, aluminium or stainless steel.
- iii. If stainless steel is specified for gutter and flashings use gauge 24, 0.60mm thick plain sheet with standard commercial size of 120cm. x 240cm. cut to sizes for fabrication.
- iv. Roof ventilators, whenever required, shall be fabricated from gauge 26, 0.50mm thick plain G.I. sheets and constructed to the dimensions and details shown on Plans.
- v. Bending of plain G.I. sheets for various accessories shall be done by machine press. Hand bending shall not be permitted.

**c. Pre-painted Metal Sheet**

Pre – painted roofing sheets shall be fabricated from cold rolled galvanized iron sheets specially tempered from cold rolled galvanized iron sheets specially tempered steel for extra strength and durability. It shall conform to the material requirements defined in PNS 67: 1985.

Gutters shall be fabricated from gauge 24 (.6mm) thick cold rolled plain galvanized iron sheets specially tempered steel. Profile section shall be as indicated on the Plans. Fastening hardware shall be of galvanized iron straps and rivets. G.I. straps are of .50mm thick x 16mm gauge 26 and standard G.I. rivets. Base metal thickness shall be 0.60mm thk (Gauge 24)

**d. Painting Schedule -Roof guard ( Baguio Green) – Boysen for roof gutters**

The work covered by this section of the specification consist in the proper preparation of surfaces, the furnishing of labor, materials, tools, appliances, scaffoldings and other necessary equipment and in the performing of all operations in connection with painting, varnishing and wall paper works, complete in accordance with color schemes and as specified therein. All paint materials shall met the requirements of the specifications by the standardization committee on supplies and shall be delivered on the job in the original containing, with labels intact and seal unbroken. Except as otherwise noted, color of the



priming coat shall be lighter than the body coat and color of the body lighter than the finished coat. The first coat shall be white. Wood surfaces shall be thoroughly cleaned, smoothly had pressed and well sandpaper before any paint or oil finished is applied. Before applying paint or wall paper to concrete cement plaster or other cement finishes, etc., this surfaces must be allowed to dry thoroughly. 8. Use quality paints for all surfaces to be painted.

e. **Roof Gutter rehabilitation**

Before any installations begin, the Contractor shall ascertain that the top faces of the purlins are in proper alignment. Correct the alignment as necessary in order to have the top faces of the purlins on an even plane. Sheets shall be handled carefully to prevent damage to the paint coating. Lift all sheets or sheet packs on to the roof frame with the overlapping down-turned edge facing towards the side of the roof where installation will commence, otherwise the sheets will have to be turned end to end during installation. Start roofing installation by placing the first sheet in position with the down turned edge in line with other building elements and fastened to supports as recommended. Place the down-turned edge of the next sheet over the edge of the first sheet, to provide side lap and hold the side lap firmly in place. Continue the same procedure for the subsequent sheets until the damaged roofing is covered.

**C. REHABILITATION OF CEILING AND CEILING JOINTS**

**Rehabilitation of ceiling joist**

Good lumber (2"x2"x8 ft rough)

a. **Ceiling Installation**

Hardiflex board with thickness of 4.6mm . Standard size (1.22m x 2.44m) –

**Primering and coating**

Boysen Permacoat Flat Latex White Acrylic Latex Paint (

- i. Dry film thickness – 1-1.5 mils/coat
- ii. Overcoating – 2 coats for priming. Allow one hour before recoating
- iii. Thinning – Use as supplied

b. **Puttying application**

Boysen Plasolux Glazing Putty – Full putty

**D. REPLASTERING OF AFPRSBS BUILDING 4<sup>TH</sup> FLOOR CEILING**

a. **Cement finish and concrete surface**

All concrete surfaces with hole voids including those indicated as cement plaster, depression and the design shall be enlarge, roughened mortar with the same grade as that even surface similar of concrete surface

**b. Surface Preparation**

Sand down any lumps and bumps in ceilings. The use of Sand Paper with Grit #80 to #120. is required. Remove existing paint of the ceiling

Apply the schedule as follows after sanding –

- i. 1<sup>st</sup> Coat: Boysen Permacoat Flat Latex #701 (100% acrylic, waterbased)
- ii. Putty: Boysen Masonry Putty #7311
- iii. 2<sup>nd</sup> and 3<sup>rd</sup> Coat: Boysen Permacoat Semi-Gloss #715 (tulle - white)

**c. Painting schedule for ceiling**

1st Coat: Boysen® Flatwall Enamel White #800

Putty: Boysen® Plasolux Glazing Putty #311

2nd & 3rd coat: Boysen® Quick Drying Enamel (any desired color),  
Boysen® Semi-Gloss Enamel #200, or Boysen® Flatwall Enamel  
White #800

PROJECT : OFFICE BUILDING-IMPROVEMENT AND MAINTENANCE OF AFP-RSBS BUILDING  
 LOCATION : AFP-RSBS BUILDING, CAMP AGUNALDO, QUEZON CITY  
 OWNER : AFP-RSBS  
 SUBJECT : BILL OF MATERIALS & QUANTITIES (COST ESTIMATES)

ITEM	MATERIALS/DESCRIPTION	UNIT	QTY	UNIT COST	COST (Php)
I.	<b>GENERAL REQUIREMENTS</b>				
	1. Mobilization/Demobilization	ls	1		
	2. Bunkhouse & Warehouse	ls	1		
	3. Testing/Commissioning	ls	1		
	4. Safety Equipments	ls	1		
	Sub-total				
I.	<b>REHABILITATION OF ROOFING AND ROOF GUTTERS</b>				
	Supply and Installation of materials for damaged roofing and roof gutters				
	1. GI Corrugated sheet (Gauge 24 x 12')	pcs	8		
	2. Umbrella Nail	kgs	2		
	3. Long Span Rib type Single 18'	pcs	5		
	4. Tek screw 2-1/2" (full thread)	kgs	10		
	5. Black screw #2	box	1		
	6. Epoxy marine A&B	gals	4		
	7. Baysen Roof guard (Bagnio Green)	gals	5		
	8. Vulkaseal	gal	2		
	9. Drill Adaptor	pcs	1		
	10. Quarter C (1 x 1 x 8) - Liston	pcs	25		
	11. Plain Sheet (24 gauge)	pcs	8		
	12. Paint Brush (4")	pcs	4		
	Sub-total				
II.	<b>REHABILITATION OF CEILING AND CEILING JOINTS</b>				
	Supply and Installation of Materials for damaged ceiling and ceiling joints				
	1. Flat Latex	gals	18		
	2. Hardiflex plywood (1/4" x 4' x 8')	pcs	38		
	3. Good lumber (2"x2"x8 ft rough)	pcs	19		
	4. CW Nails #1 (Common)	kgs	5		
	5. CW Nails #1 (Finishing)	kgs	2		
	6. CW Nails #1 - 1/2 (Finishing)	kgs	1		
	7. CW Nails #2 (Common)	kgs	8		
	8. CW Nails #2 (Finishing)	kgs	2		
	9. CW Nails #3	kgs	3		
	10. Decorated Cornice (4 x 10")	pcs	10		
	11. Polyite	ltr	1		
	12. Palita (4")	pair	4		
	13. Paint Brush (2")	pcs	6		
	14. Semi-Gloss Latex	gals	18		
	15. Baby roller (cotton)	pcs	5		
	16. Sand Paper (#100)	pcs	60		
	Sub-total				

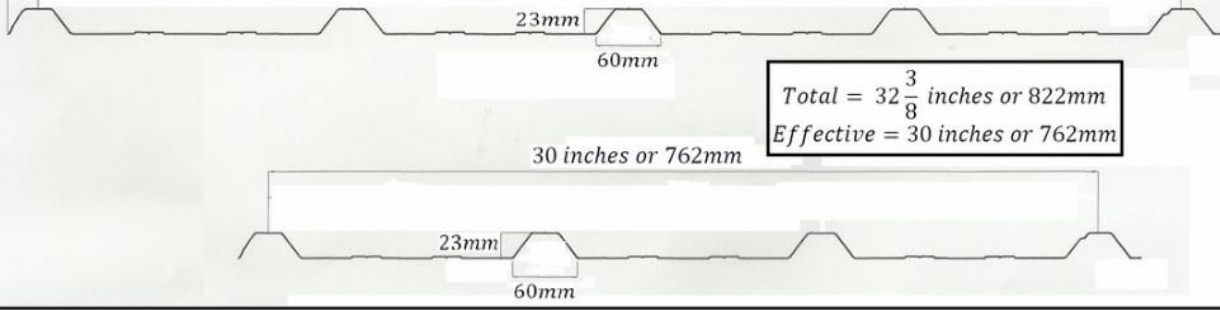
III. REPLASTERING OF AF PRSBS BUILDING (4TH FLOOR) CEILING			
1 Flat Latex	gals	3	
2 Semi-Gloss Latex	gals	8	
3 Palita (4")	pcs	4	
4 Sand Paper (#80)	pcs	30	
Sub-total			
<b>SUMMARY / RECAPITULATION</b>			
A. TOTAL MATERIAL COST			
B. TOTAL DIRECT COST			
C. TOTAL LABOR COST (20% OF A AND B)			
D. OH, MISC, AND CONTINGENCY - (5% OF A AND B)			
E. TOTAL COST (A+B+C+D)			
F. 12% EVAT (12% of G)			
G. TOTAL CONSTRUCTION COST (E+F)			
			Say:

# RIB-TYPE

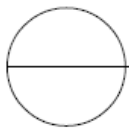
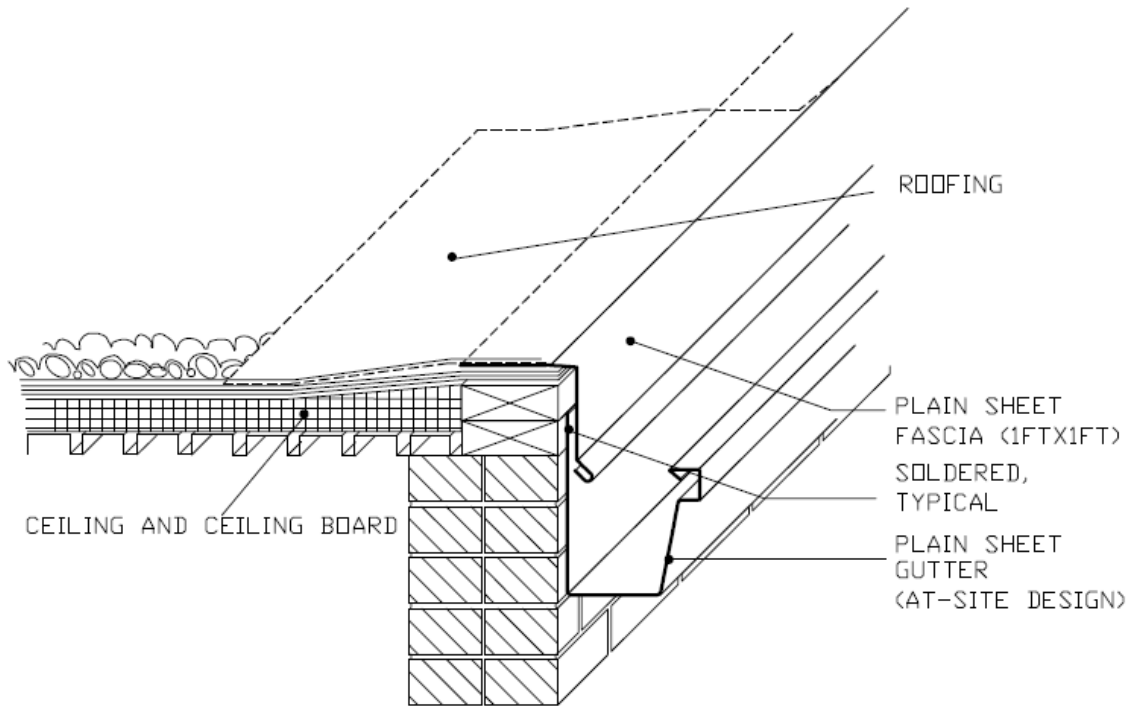
$43 \frac{7}{10}$  inches or 1110mm

Total =  $43 \frac{7}{10}$  inches or 1110mm  
 Effective =  $41 \frac{11}{32}$  inches or 1050mm

$41 \frac{11}{32}$  inches or 1050mm



## RIB-TYPE ROOFING SPECIFICATIONS



# ROOF GUTTER REHABILITATION

## QUOTATION FORM

ITEM NO.	ITEM AND DESCRIPTION	PRICE
1	<p>OFFICE BUILDING IMPROVEMENT AND MAINTENANCE OF AFPRSBS BUILDING, CAMP AGUINALDO, QUEZON CITY</p> <p>Office Building and Improvement is subject to the scope of works and deliverables specified in the Terms of Reference</p>	

After having carefully read and accepted your conditions above, I/We quote you on the item at the price noted above.

**Name of Bidder:** \_\_\_\_\_

**Delivery Period:** \_\_\_\_\_

**Price Validity :** \_\_\_\_\_

\_\_\_\_\_  
Printed Name & Signature of Authorized Representative

\_\_\_\_\_  
Date Submitted

Name of Company \_\_\_\_\_

\_\_\_\_\_

TIN \_\_\_\_\_

Tel. Nos. \_\_\_\_\_

Fax No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

## 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. **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;
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 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 *[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.

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

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory