DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)
Energy Center, Rizal Drive Bonifacio
Global City, Taguig City, Philippines 1632

RFQ No.	RFQ-02-0151-2026-05-0382-0919-0155
Purchase Request No.:	02-0151-2026-05-0382

REQUEST FOR QUOTATION

Title of Procurement/End-user	**: DEMONSTRATION PROJECT UNDER THE GOVERNMENT ENERGY MANAGEMENT PROGRAM (DOE SMART METER)/EUMB-EPSMD**
Approved Budget for the Contract	**: Php1,500,000.00**
Mode of Procurement	**: Small Value Procurement (Sec.34) R.A. 12009**
Award Criterion	**: MEARB**
Bidding Terms	**: Per Lot**
Delivery Terms/Schedule	**: The total project duration shall be 30 calendar days and shall commence after receipt of the Purchase Order**
Delivery Location : Department of Energy, Energy Center, BGC, Taguig City. Payment Terms : Payment will be released only upon the issuance of the Certificate of Acceptance from DOE.	

SUBMISSION OF PROPOSALS/ QUOTATION and RELATED DOCUMENTS SHOULD BE COLLATED AND SUBMITTED IN A ONE (1) PDF FILE FORMAT

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, Department of Energy, G/F-Annex Building, Energy Center, Rizal Drive cor. 34th Street, Bonifacio Global City, Taguig City or through email at the following address: bacsecretariat@doe.gov.ph not later than **(28 September 2026, 4:00PM)**. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications				
	Description/ Specification:	Quantity	Unit Price	Total ABC
1.	**1. Rationale** The Energy Efficiency and Conservation Public Sector Management Division (EPSMD) is mandated to implement the Government Energy Management Program (GEMP) pursuant to Republic Act No. 11285 or the Energy Efficiency and Conservation Act. The program aims to reduce government electricity and fuel consumption by at least ten percent (10%) through the implementation of energy efficiency and conservation (EEC) measures. In line with this, the installation of a Smart Power Monitoring (SPM) System is essential for quantifying energy savings, monitoring electricity consumption, and generating reliable data for analysis and reporting. This project will support the Department of Energy and			Php1,500,000.00

other Government Entities (GEs) in adopting data-driven energy management practices and strengthening GEMP implementation.

2. Objective

The Project aims to procure, install, and operationalize a Smart Power Monitoring System that enables real-time monitoring, recording, and analysis of electricity consumption and other parameters at the DOE facility.

3. SERVICE PROVIDER ELIGIBILITY

The Service Provider (SP) must have demonstrated relevant experience in energy monitoring systems, with the following qualifications:

3.1 Should be a DOE-registered/certified Energy Service Company (ESCO) or authorized installer by the manufacturer.
3.2 Must have completed at least one (1) similar project
3.3 Further, the following key personnel shall be designated by the SP:

Key Position	Description
1. Project Manager	Responsible for the management and operation of the project
2. Electrical Engineer	Electrical Engineer and Technician with extensive experience in the design and installation of components for Smart Power Monitoring and system integration.
3. Technician	

4. Duration

The total project duration shall be 30 calendar days and shall commence after the receipt of the Purchase Order

5. Scope of Work

The project covers the installation of one (1) Smart Power Monitoring System for the DOE building, including monitoring of the main breaker and sub-loads.

The scope of work shall include the following, but shall not be limited to:

- Conduct of Inception Report
- Mobilization
- Supply of all equipment and materials
- Permitting
- Perform Installation and system integration
- Provide Orientation/Training
- Submit complete documentation

5.1. Inception Meeting

The Service Provider shall schedule an inception meeting immediately after the receipt of the Notice to Proceed (NTP).

The inception meeting shall involve the discussion of mobilization, construction schedules, site survey assessment, and other details necessary before the project execution.

Design Documentation:

a. Single Line Diagram – showing which loads and sub loads will be monitored by the system.
b. Floor Plan / Building Section Drawings – Showing the physical locations of panels, sub-panels, and the components to be installed

5.2. Mobilization

The Service Provider shall facilitate the mobilization of manpower, equipment, including operating supplies and tools necessary for the project.

5.3. Delivery, Storage, and Handling

Materials, parts, and accessories shall be stored under cover in a dry, clean, and secured location designated by the DOE. Delivered materials that are damaged or otherwise not suitable for installation shall be removed and replaced with acceptable materials at no additional cost to the DOE.

5.4. Permitting

The Service Provider, in the performance of its services, shall secure and maintain, at its own expense, all necessary registration, licenses, permits, and/or tests as required by national or local laws and shall comply with the rules, regulations, and directives of Regulatory Authorities and Commissions. The Service Provider undertakes to pay all fees or charges payable to any instrumentality of government or to any other duly constituted authority relating to the installation project.

5.5. Equipment Installation and System Integration.

The Service Provider shall prepare the necessary hardware, including energy meters, sensors, and monitoring devices, for installation in the electrical panels and sub-panels. It shall be ensured that the devices are configured accurately, calibrated, and integrated with the building's existing electrical and Information Technology (IT) infrastructure, enabling accurate real-time data transmission.

5.6. Orientation and Familiarization

The Service Provider shall conduct in-house orientation/familiarization to selected personnel of the DOE and provide necessary manuals.

6. Technical Specifications

6.1. Smart Power Monitoring

Particular	Description
Hardware	- High-accuracy current and voltage sensors can provide monitoring and measurements of loads and sub-loads - Wifi and/or LAN-enabled connectivity and data transmission. - Data storage vis SD card and/or cloud
Consumption Monitoring	- Real-time energy monitoring for main entry, sub-circuits, and critical equipment - Historical data gathering and storage (15, 30, or 60-minute interval) - Web-based or application-based dashboard - Availability of tools for data analysis/visualization - Export capability via Excel, CSV, PDF, etc. - Parameters
Security features	- Encryption and authentication mechanisms to protect data and system access

6.2. Key Features/Functions

- Scalable system designed to accommodate future expansion and/or integration with other systems.
- With a user-friendly monitoring platform/s that allows access to at least ten (10) users.
- Inclusion of applicable data/software licenses/subscription (if any) for a minimum of three (3) years.
- Inclusion of other devices and/or consumables (such as screws, cables, etc.) that would be required for complete equipment installation and operation.

7. Terms and Conditions

7.1 DOE shall have the right to reject and return items and cancel the corresponding contract of goods delivered that are defective, incomplete, or non-compliant to the specifications stated herein.

7.2 DOE shall have the right to require the SP to provide additional drawings of information as may be necessary,

7.3 DOE may impose a penalty of 1/10 of 1% of the total value of the undelivered order for each day of delay as liquidated damages after the specified allowable number of days to deliver the units/items.

7.4 The design, engineering, materials, manufacture, installation, and test of the project shall comply with the latest version or edition of the following standards, but not limited to:

- International Electrotechnical Commission (IEC)
- American National Standards Institute (ANSI)
- Philippine Electrical Code (PEC)
- Other standards equivalent to the above and/or recognized international standards.

7.5 Prices quoted shall be firm and irrevocable and not subject to any change whatsoever, even due to an increase in the cost of components and fluctuations in foreign exchange rates and excise duties.

7.6 Bid price must be inclusive of all costs (insurance, freight, brokerage, duties and taxes, etc.)

8. Confidentiality and Non-Disclosure Agreement

8.1. The SP, including its officers, employees, consultants, agents or representatives, shall maintain the Personally Identifiable Information and Confidential Information in strict confidence. The SP shall not disclose any personally identifiable information, which may include a person's name, address, contact details, confidential information, and/or any information that would compromise the position of the DOE.

8.2. The SP must notify the DOE promptly of any unauthorized use of disclosure of the Personally Identifiable Information and Confidential Information and cooperate with and assist the DOE in every reasonable way to stop or minimize such unauthorized use or disclosure.

8.3. Personally Identifiable Information refers to any information, whether recorded in a material form or not, that can identify an individual, including but not limited to the person's name, address, and contact details.

8.4. Confidential Information refers to any non-public information, whether in tangible or non-tangible form, disclosed by or obtained from the DOE to the SP which is expressed to be confidential or which by its nature, a reasonable person would understand to be confidential.

8.5. The SP shall not be liable for the use, release or disclosure of any Confidential Information that:

a. is publicly available when received or subsequently becomes publicly available through no fault of the SP.

b. is required by judicial action, after all available legal remedies to maintain the Confidential Information in secret have been exhausted

c. is known to the SP, evidenced by its written records, prior to obtaining the same from DOE, and is not otherwise subject to disclosure restrictions

d. is independently developed by the SP without any breach of this agreement

e. is approved by DOE for public release.

8.6. The SP shall not use the Personally Identifiable Information and Confidential Information in any manner except for the purpose of performing the services it is obligated to provide.

8.7. No other right or license, whether expressed or implied in the confidential information, is granted to the SP hereunder. Title to the confidential information will remain solely with the DOE. Any intellectual or industrial property rights and any other exclusive rights are owned by the DOE and/or its stakeholders. All techniques and procedures contained in the confidential information and any of their related documentation are owned by the DOE and its/developers, contractors, or license.

8.8. All use of the personally identifiable information and confidential information and the rights stated in the prior clause, shall be for the sole benefit of DOE, and any modification and improvements thereof by the SP shall be the sole property of DOE.

8.9. The SP shall ensure that all persons or entities having access to the personally identifiable information and confidential information adhere to the terms and conditions of this agreement as if they were parties hereto and in accordance with Republic Act (RA) No. 10173 otherwise known as the "Data Privacy Act of 2012", and its implementing Rules and Regulations (IRR) and applicable issuances issued by the National Privacy Commission, as well as internationally accepted standards on information security.

9. Criteria for Evaluation

The bidder will be evaluated using the Most Economically Advantageous and Responsive Bid (MEARB) method (see Annex "A" for the evaluation criteria).

10. Warranty and After-Sales Support

The Comprehensive Warranty Period shall be one (1) year. Additionally, the Service Provider shall provide a lifetime support service, including general checkups and availability of software updates.

11. Participation of Women, Senior citizens, and persons with disabilities

The participation of women, senior citizens, and persons with disabilities in every aspect of project implementation is encouraged. The purpose of gender and development is to ensure that both men and women, including senior citizens and PWDs, can participate in

and benefit from development equitably. Likewise, the gender and development approach focuses on the socially constructed difference between men and women, the need to challenge existing gender roles and relations, and the creation and effects of class differences on development.

12. Schedule of Payment

Payment will be released only upon the issuance of the Certificate of Acceptance from DOE.

Annex A

Most Economically Advantageous Responsive Bid (MEARB) Evaluation

I. Introduction

The MEARB method shall be used to evaluate proposals for the procurement of goods, services, and infrastructure. This method balances technical quality and financial cost to ensure value-for-money in engaging consultants.

II. Evaluation Method

The evaluation shall be carried out in two stages:

a. Technical Evaluation
The Technical Proposal will be evaluated first using the criteria and weights indicated in the Technical Proposal Evaluation Criteria. Only proposals that attain the minimum score of 70 points will be considered for financial evaluation.

b. Financial Evaluation
The Financial Proposal of the Service Provider who passed the technical evaluation will then be opened and evaluated. The financial scores shall be computed using the formula provided in Section V.

III. Weight Distribution

The proposals will be evaluated using a weighted system, prioritizing technical capability while considering cost, as follows:

Evaluation Component	Weight Percentage
Technical Proposal	80%
Financial Proposal	20%

IV. Technical Proposal Evaluation Criteria

The Technical Proposal will be assessed based on the bidder’s ability to meet the project requirements and the bidder's experience and capability to deliver the Smart Power Monitoring (SPM) as specified.

No.	Criteria	Remarks	Proof / Supporting Document(s)
A.	**COMPANY EXPERIENCE AND TRACK RECORD**		
1	Completed at least Two (2) or more Smart Power Monitoring / Smart Meter / SCADA / EMS Project	Max	Contract/Notice of Award, Certificate of Completion/Acceptance
	Completed at least One (1) Smart Power Monitoring / Smart Meter / SCADA / EMS Project	Min	
B.	**KEY PERSONNEL QUALIFICATIONS**		
1	**Licensed Professional Electrical Engineer/Registered Electrical Engineer**		Certificate of Employment, CV, PRC License, Training Certificates
	With relevant experience in two (2) or more completed SPM / Smart Meter system projects	Max	
	With relevant experience in one (1) completed SPM / Smart Meter system project	Min	
2	**Certified installer/technician with training certificate(s)***		
	with relevant experience in two (2) or more completed SPM / Smart Meter system project	Max	
	with relevant experience in one (1) completed SPM / Smart Meter system project	Min	
	*may be the same person as item no. B.1		
C.	**TECHNICAL SPECIFICATIONS AND SYSTEM REQUIREMENTS**		
1	**System Design, Integration, and Operationalization**		System Architecture Diagram, SLD
	Complete system design with integration to DOE electrical and IT systems, and fully operational system	Max	
	Adequate design with minor gaps	Min	
2	**Monitoring, Data Analytics, and Reporting Features**		System Screenshots, Sample Reports
	Complete (real-time monitoring, historical data, analytics, dashboard, export)	Max	

			Compliant but basic features	Min			
		3	**Standards Compliance (IEC, ANSI, PEC or equivalent)**		Certifications, Compliance Statement		
			Fully compliant with recognized standards	Max			
			Partial or unclear compliance	Min			
		4	**Other Technical Requirements (System Components)**				
			Complete	Max			
			Incomplete	Min			
			Items	w/ or w/o			
		4.1	**CORE SYSTEM COMPONENTS (MANDATORY)**		Proof: Bill of Materials (BOM), Datasheets, Drawings, Technical Documents		
			Energy Meters (Main and Sub-load Monitoring)	□			
			Current Transformers (CTs) and/or Voltage Transformers (VTs/PTs)	□			
			Data Acquisition Device / Gateway / Concentrator	□			
			Communication Modules (WiFi and/or LAN)	□			
			Data Storage System (SD Card and/or Cloud Storage)	□			
			Monitoring System / Dashboard Platform	□			
		4.2	**SUPPORTING ELECTRICAL COMPONENTS**				
			Protection Devices (MCB/MCCB/Fuses, if required)	□			
			Panel Interfacing Components / Electrical Connections	□			
		4.3	**NETWORK AND DATA COMPONENTS**				
			Network Devices (Router/Switch, if required)	□			
			Structured Cabling (Power and Communication)	□			
		4.4	**INSTALLATION AND MATERIALS**				
			Wires, Cables, Conduits, Cable Trays	□			
			Mounting Hardware (bolts, clamps, brackets, etc.)	□			
		4.5	**SOFTWARE AND SYSTEM CONFIGURATION**				
			Monitoring Software Platform	□			

	System Configuration and Setup (device configuration, calibration)	□	
	User Access Setup (multi-user capability, ≥10 users)	□	
	Software Licenses (minimum 3 years, if applicable)	□	
4.6	**SYSTEM DESIGN AND DOCUMENTATION**		
	Single Line Diagram (SLD)	□	
	System Architecture Diagram	□	
4.7	**TESTING, COMMISSIONING, AND TURNOVER**		
	Testing and Commissioning	□	
	Training / Orientation for DOE Personnel	□	
	Operation and Maintenance Manual	□	
D.	**WARRANTY AND AFTER-SALES SUPPORT**		
1	**Warranty and Technical Support**		
	2 years warranty with lifetime support and updates	Max	Warranty Certificate, Support Plan
	1 year warranty with lifetime support and updates	Min	

V. Financial Proposal Evaluation

The financial score of each technically qualified proposal will be computed using the following formula:

$$\text{Financial Score (FS)} = \frac{\text{Lowest Price Proposed}}{\text{Price of Bidder's Proposal}} \times 100$$

VI. Final Score Computation

Total Score = (Technical Score x 0.80) + (Financial Score x 0.20)

VII. Notes

a. Technical and financial proposals shall be evaluated separately and independently.
b. All evaluators shall use prescribed evaluation forms and scoring templates
c. Evaluators must justify scores with written comments and supporting documents.

General Conditions:

1. Quotation shall be valid for sixty (60) days from submission
2. Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. ***(As stated in the Terms of Reference/ Specifications)***
3. The following documents shall be attached/included in the submission of proposal/quotation:
   a) Mayor's / Business Permit
   b) PhilGEPS Registration Number/Certificate
   c) Income /Business Tax Return ***(For ABCs above 500k)***
   d) Omnibus sworn Statement (Annex C)
4. Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee.
5. The Supplier shall clearly state the company name and account name for payment.
6. The price quoted is inclusive of all taxes and other charges.
7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 12009 otherwise the Supplier may be sanctioned under the provision of RA 12009 and its IRR.

Annex A - Department of Energy Suppliers Quotation Submission Form

Solicitation No. _____
Purchase Request No. _____

Please quote your lowest price on the item/s under the specific Request for Quotation, subject to the terms, conditions and specifications as stated in the RFQ. Submit the quotation following the format below in a sealed envelope duly signed by your representative not later than the time and date as indicated in the RFQ at the Procurement Management Division Office, Department of Energy, G/F-Annex Building, Energy Center, Rizal Drive cor. 34th Street, Bonifacio Global City, Taguig City. LATE SUBMISSION WILL NOT BE ACCEPTED.

Company Logo/Letterhead

Date :
Company Name :
Procurement Title :
Delivery Date/Delivery Terms : [No. of Days] calendar days upon receipt of Purchase Order
Delivery Location : Department of Energy Main Office, BGC Taguig City
Payment Terms :

Price Quotation:

Terms of Reference/Specifications				
Item No.	Description/ Specification:	Quantity	Unit Price	Total Bid
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

General Conditions:

1. Quotation shall be valid for sixty (60) days from submission
2. Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. ***(As stated in the Terms of Reference/ Specifications)***
3. The following documents shall be attached/included in the submission of proposal/quotation:

a) Mayor's / Business Permit
b) PhilGEPS Registration Number
c) Income / Business Tax Return
d) Omnibus sworn Statement (Annex C)

4. Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee.
5. The Supplier shall clearly state the company name and account name for payment.
6. The price quoted is inclusive of all taxes and other charges.
7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 12009, otherwise the Supplier may be sanctioned under the provision of RA 12009 and its IRR.

The above quoted prices are inclusive of all cost and applicable taxes.

After having carefully read and accepted your Terms of Reference/Specification we are submitting our quotation/proposal on the items at prices indicated above.

Name and Signature of Authorize Representative _____

Company Name/Business Name and Address that will be used in the Notice of Award and Purchase Order/Notice to Proceed _____

Tel. No. / Cellphone No./ email address _____

Date _____

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), 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), 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), 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, and controlling stockholders 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 backlisting 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 _____.