

ANNEX "B"

Company Letterhead

Re-post for Installation of Steel matting for Security / Safety of Inmates
Dormitory (Building 1, 2 and 3) MSC

Bid Reference # G/S 2015-025

Statement of Single (1) Largest Completed Contract of Similar nature within the last two (2) years from the date of
submission and receipt of bids amounting to at least fifty percent (50%) of the Approved Budget of the Contract

NOTE: SIMILAR CONTRACT REFERS TO SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS

Name of client Name of Contract Date of contract Kinds of Goods Value of contract Date of completion Official Receipt
No. & date or Enduser's Acceptance Date
(Attached Copy)

CERTIFIED CORRECT:

Name and Signature of Authorized Representative

Position

Date

ANNEX "C"

Company Letterhead

Re-post for Installation of Steel matting for Security / Safety of Inmates
Dormitory (Building 1, 2 and 3) MSC

Bid Reference # 2015-025

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY

(Please show figures at how you arrived at the NFCC)

This is to certify that our NET FINANCIAL CONTRACTING CAPACITY (NFCC) is _____ which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

$NFCC = (CA - CL)(K) - C$

Where:

CA = Current Asset

CL = Current Liabilities

K = 10 for a contract duration of one year or less;

= 15 for a contract duration of more than one year and up to two years and

= 20 for a contract duration of more than two years

C = value of all outstanding or uncompleted portions of the project under

ongoing contracts, including awarded contract yet to be started coinciding

with the contract for this project

NOTE:

The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS). (PER GPB Resolution No. 20-2013, July 13, 2013)

Attached Latest Annual Tax Return filed thru Electronic Filing and Payment Systems (EFPS) and must be duly validated with the tax payments made thereon for the preceding Tax Year be it on a calendar or fiscal year income (per regulations 3-2005)

Issued this _____ day of _____ 2015

Name and Signature of Authorized Representative

Position

Date

ANNEX "D"

Re-post for Installation of Steel matting for Security / Safety of Inmates
Dormitory (Building 1, 2 and 3) MSC
Bid Ref No. G/S 2015-025

Approved Budget for the Contract:

PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE

This PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT

VENTURE, executed by:

..... a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at, represented herein by its

....., hereinafter referred to as ".....";

-and-

..... a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at, represented herein by its, hereinafter referred to as ".....";

-and-

..... a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at, represented herein by its, hereinafter referred to as "....."; (hereinafter referred to collectively as "Parties")

For submission to the Bids and Awards Committee of the Bureau of Corrections, NBP, pursuant to Section 23.1 (b) of the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

WITNESSETH That:

WHEREAS, the Parties desire to participate as a joint venture in the public bidding that will be conducted by the Bureau of Corrections, NBP pursuant to Republic Act No. 9184 and its implementing rules and regulations, with the following particulars:

Bid Reference No.
Name/Title of Procurement Project
Approved Budget for the Contract

NOW, THEREFORE, in consideration of the foregoing, the Parties undertake to enter into a JOINT VENTURE and sign a Joint Venture Agreement relative to their joint cooperation for this bid project, in the event that their bid is successful, furnishing the BuCor BAC a duly signed and notarized copy thereof within ten (10) calendar days from receipt of Notice from the BAC that our bid has the lowest calculated responsive bid or highest rated responsive bid (as the case may be).

That furthermore, the parties agree to be jointly and severally under the said Joint Venture Agreement;

THAT finally, failure on our part of enter into the Joint Venture and/or sign the Joint Venture Agreement for any reason after the Notice of Award has been issued by shall be a ground for non-issuance of the Notice to Proceed, forfeiture of our bid security and such other administrative and/or civil liabilities as may be imposed by BuCor under the provisions of R.A. 9184 and its Revised IRR, without any liability on the part of BuCor.

This undertaking shall form an integral part of our Eligibility documents for the above-cited project.

IN WITNESS WHEREOF, the parties have signed this Protocol/Undertaking on the date first above-written.

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines.
 Affiant exhibited to me his/her competent Evidence of Identity (as defined by 2004 Rules on Notarial Practice issued _____ at _____, Philippines.
 Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

ANNEX "E"
 OMNIBUS SWORN STATEMENT

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

AFFIDAVIT

I/We, _____, of legal age, with residence at _____, after having been
 duly sworn to in accordance with law and in Data Sheet for the bidding of the _____,
 do hereby certify under oath as follows:

(a)
 AUTHORITY OF THE DESIGNATED REPRESENTATIVE

(Please check appropriate box and fill up blanks)

Sole Proprietorship
 That I am the sole proprietorship of company name/name of bidder with business address at _____;
 Telephone No. _____, and such, I have the full power and authority to do, execute and perform any and all
 acts necessary to represent it in the bidding.

Name: _____
 Title: _____
 Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietorship/Owner.

Corporation, Partnership, Cooperative

That I/We am/are the duly authorized representative/s of company name located at _____, with
 Telephone No. _____ Fax No. _____ and e-mail address, _____,
 as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and
 granted full power and authority to execute and perform any and all acts necessary and/or to represent our
 company in the abovementioned bidding, including signing all bid documents and other related documents such as
 the contracts.

1) Name: _____
 Title: _____
 Specimen Signature: _____

2) Name: _____

Title: _____

Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate

ANNEX "E" (Page 2 of 3)

(b) NON-INCLUSION IN THE BLACKLIST BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY NOR UNDER SUSPENSION

STATUS WITH NEW BILIBID PRISON

That the firm I/We represent is not currently blacklisted or barred from bidding by any government office/agency/corporation or Local Government Unit nor under suspension with New Bilibid Prison (NBP)

(c) AUTHENTICITY OF SUBMITTED DOCUMENTS

That all the certified true copies of documents submitted by our company are true and faithful reproductions or copies of the originals and all the contents/information contained therein are true, correct and unaltered.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

THE BIDS & AWARDS COMMITTEE

BUREAU OF CORRECTIONS

Re-post for Installation of Steel matting for Security / Safety of Inmates
Dormitory (Building 1, 2 and 3) MSC
Bid Ref

Approved Budget for the Contract: Php318,706.40

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to Bid.

In connection therewith, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairman, BuCor Bids & Awards Committee or her duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said documents and statements regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairman of BuCor Bids and Awards Committee or her duly authorized representative, to verify the authenticity and correctness, or any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made there in which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of Bureau of Corrections.

(e) DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/We hereby declare that:

if the bidder is an individual or a sole proprietorship, to the bidder's itself

if the bidder is a partnership, to all its officers and members;

if the bidder is a corporation, to all its officers, directors, and controlling stockholders,

if the bidder is a JV, to all its partners and members

are not related by consanguinity or affinity up to the third civil degree with the members of the Board of Directors,

the President, Officers or Employees having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the members of the BAC, the members of the TWG the BuCor BAC Secretariat and the end-user/proponent. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.

ANNEX "E" (Page 3 of 3)

(f) COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS That our company diligently abides and complies with existing labor laws and standards.

(g) BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/we will inquire or secure Supplemental/Bid Bulletins issued for this project;
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental/ Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(h) DID NOT PAY ANY FORM OF CONSIDERATION

[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 _____, _____ at _____, Philippines.

Bidder's Representative /Authorized Signatory

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her Competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice) _____ issued _____ at _____, Philippines.

NOTARY PUBLIC

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