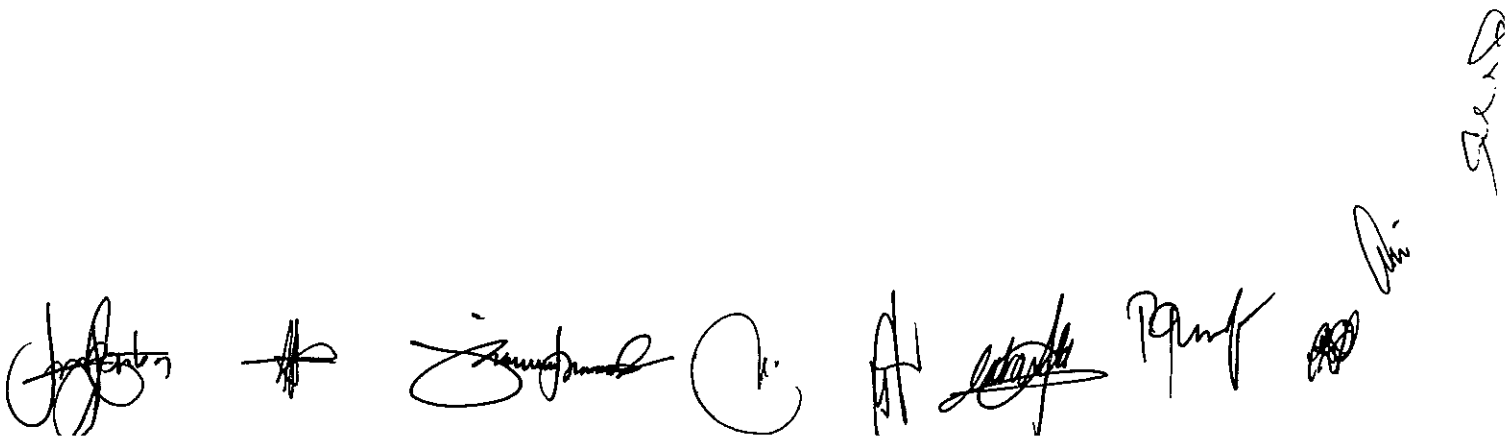


Section VIII. Sample Forms

A series of handwritten signatures and initials are located at the bottom of the page. From left to right, there is a signature that appears to be 'J. Smith', a signature that appears to be 'J. Jones', a signature that appears to be 'A. Brown', a signature that appears to be 'M. White', and a signature that appears to be 'D. Green'. To the right of these signatures, there are some additional handwritten marks and the letters 'G.R.P.' written vertically.

G-EPS Platinum Certificate

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)**

THIS IS TO CERTIFY THAT

is registered in the Philippine Government Electronic Procurement System (PHILGEPS) on 16 Feb. 2017 pursuant to Section 8.3 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that _____ has submitted the required eligibility documents in the PHILGEPS Supplier Registry as indicated under Annex A hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until 30 Jun 2018, unless any of the documents listed under Annex A expires before the said date, and/or, any violation of existing laws, rules and regulations is incurred. As such, this Certificate shall be automatically revoked, without prejudice to the filing of applicable administrative, civil or criminal action.

Issued this 30th day of January, 2017.

Rosa M. Clemente
ROSA MARIA M. CLEMENTE
OIC, Deputy Executive Director V

Document Stamp Tax Paid Php 15.00

[Handwritten signatures and initials at the bottom of the page]

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Department of Trade and Industry (DTI)
Business Name Registration



This certifies that

_____ is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

_____ is valid from _____ subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled.

In testimony whereof, I hereby sign this

**Certificate of
Business Name Registration**


and issue the same on this _____ in _____ Philippines.


EMMA C. ASUSANO
DTI - NCR Regional Caretaker

Certificate No. _____

This certificate is not a license to engage in any kind of business and valid only at the place indicated herein.

TRN _____



Mayor's Permit/Municipal License

Republic of the Philippines
Province of Pampanga
CITY OF SAN FERNANDO

FM-CSP-MPD-18
Revision No. 08

CONTROL NUMBER : 9001-2011-0680
PERMIT NUMBER : 9167
REFERENCE NUMBER : 13-3206

MAYOR'S PERMIT

Permit is hereby granted to
ROMAC SERVICES & TRADING COMPANY, INC.

(BUSINESS or TRADE NAME)

MC ARTHUR HWAY, SAGUIN

LOCATION

ROMAC SERVICES & TRADING COMPANY, INC.

PROPRIETOR/OPERATOR/MANAGER

to engage in or operate the above mentioned business or trade activity as follows:

1. SERVICES MANPOWER SERVICES
- 2.
- 3.

The permit hereby granted is subject to existing pertinent laws and ordinances, rules and regulations governing the business or trade activity.

Any violation of the terms and conditions for which this permit was granted or when public interest will so require shall be enough ground to revoke the said permit and close/padlock the business establishment.

This permit is valid up to 12/31/2013, renewable before January 20 of each year unless sooner revoked.

This permit must be displayed at all times in a conspicuous place in the business establishment. Otherwise, a fine of not less than P1,000.00 will be levied and collected.

It is issued on the 24 day of January, 2013 at City Of San Fernando, Pampanga.

143,307.30
01-24-2013
2071162

OSCAR S. RODRIGUEZ
CITY MAYOR

Engr. Ferdinand C. ...
City Administrator

RENEWAL

MAGSILIN

www.cityofsanfernando.gov.ph
Tel. No. 0917-277-1127 E-mail: info@cityofsanfernando.gov.ph

City of San Fernando
Pangasinan, Philippines

2013

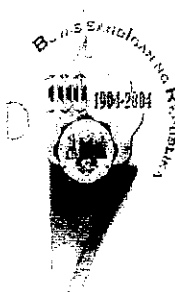
CERTIFIED
DO NOT SIGN
Call up CP, 143-307-0101

BUSINESS PERMIT

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Tax Clearance Certificate (for local Bidder)



Bureau of Internal Revenue
1904-2004

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
COLLECTION ENFORCEMENT DIVISION
National Office
Quezon City

BIR Form. No. **17.14B**

TAX CLEARANCE

(Under Executive Order No. 398)

Name of Taxpayer

Address

Taxpayer Identification Number

Purpose

WITH LISTED TAX LIABILITY/IES:

NO LISTED TAX LIABILITY:

- ▶ ISSUED BASED ON AVAILABLE RECORDS OF THE COLLECTION ENFORCEMENT DIVISION AS OF
- ▶ BASED ON SUBMITTED DELINQUENT ACCOUNTS FROM THE REVENUE REGIONAL OFFICES & REVENUE DISTRICT OFFICES AS OF
- ▶ ANY TAX LIABILITIES RECORDED OUTSIDE THE JURISDICTION OF THIS OFFICE IS NOT COVERED BY THIS CLEARANCE.

TERESITA M. ANGELES
CHIEF, COLLECTION ENFORCEMENT DIVISION

CFD File Number

(Project)

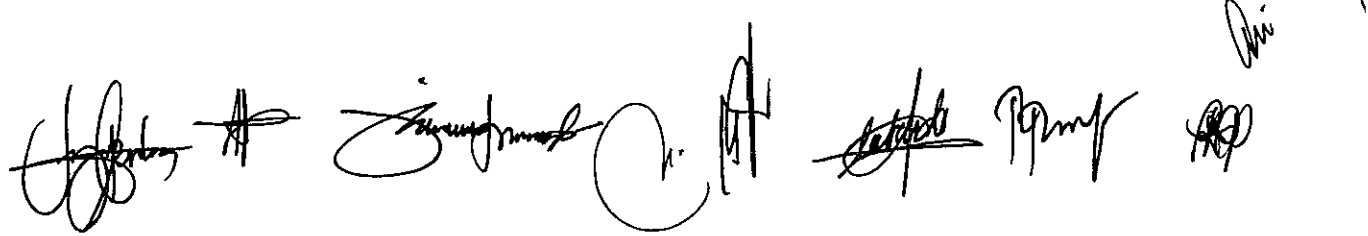
**NOT VALID
WITHOUT BIR
DRY SEAL**

J-4
NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE, ONLY WITHIN ONE (1) YEAR FROM THE DATE OF ISSUE, AND THIS SHALL NOT BE USED ON SALE/TRANSFER OF REAL PROPERTIES.

Paid Certification Fee P100.00 dated _____
With attached Documentary Stamps P15.00

5

Dini
Gee GA

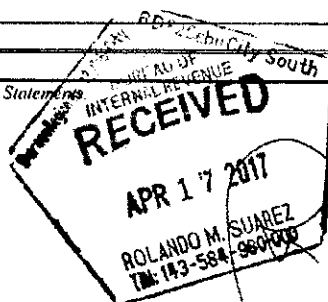


Audited Financial Statement

SUN SAVINGS BANK, INC.
STATEMENTS OF FINANCIAL POSITION

	December 31	
	2016	2015
ASSETS		
Cash on Hand	P14,077,841	P13,012,859
Due from Bangko Sentral ng Pilipinas (Notes 6 and 11)	220,633,625	218,210,855
Due from Other Banks (Note 6)	14,241,255	12,992,284
Available-for-Sale Investments (Note 7)	35,063,623	35,094,542
Loans and Receivables (Note 8)	565,574,779	366,849,473
Property and Equipment (Note 9)	8,760,954	10,020,438
Deferred Tax Asset (Note 19)	1,115,479	-
Other Assets (Note 10)	11,650,509	8,168,365
	P871,118,065	P664,348,816
LIABILITIES AND EQUITY		
Liabilities		
Deposit Liabilities (Notes 11 and 20)		
Savings	P117,483,402	P109,638,011
Current	1,200	-
Time	456,062,781	298,156,019
	573,547,383	407,794,030
Bills Payable (Note 12)	102,900,000	103,950,000
Accrued Expenses and Other Liabilities (Note 13)	10,934,358	8,343,895
Income Tax Payable	699,296	11,147
	688,081,037	520,099,072
Equity		
Common stock (Note 15)	175,000,000	137,500,000
Surplus	8,623,844	6,005,690
Remeasurement gain on retirement liability (Note 16)	533,379	569,498
Net unrealized gain (loss) on available-for-sale investments (Note 7)	(1,120,195)	174,556
	183,037,028	144,249,744
	P871,118,065	P664,348,816

See accompanying Notes to Financial Statements



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6
 Handwritten initials and a signature on the right margin.

List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started **Sample Form 6**

Business Name: _____
Business Address: _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidders Role		Date Awarded		% of Accomplishment		Value of Outstanding Works/ Undelivered Portion
			Description	%	a. Date Started b. Date of Completion	Planned	Actual		
Government									
Private									
Total Cost									

- Note: This statement shall be supported with:
- 1 Notice of Award and / or Contract
 - 2 Notice to Proceed issued by the Owner
 - 3 Certificate of Accomplishments signed by the owner or authorized representative

Submitted by: _____
 _____ (Printed Name and Signature)
 Designation: _____
 Date: _____

SUBSCRIBED AND SWORN TO before me in _____, this _____ by the undersigned who has satisfactorily proven his identity to me through his _____, that he is the same person who personally signed before me the foregoing affidavit and acknowledged that he executed the same _____, that he _____

Until _____
 PTR No. _____
 Date _____
 Doc No. _____ Place _____
 Page No. _____ TTN _____
 Book No. _____
 Series of _____

 (Notary Public)

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**Statement of Single Largest Completed Similar Contract
Within the last five (5) years**

Project Name: _____
 Bid Reference Nr: _____
 Approved Budget for the Contract: _____

Statement of bidder's **Single Largest Completed Contract (SLCC)** similar to this **Project, equivalent to at least at least fifty percent (50%) of the ABC of the lot/s to be bid** OR at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least 50% of the ABC of the lot/s to be bid and the largest of these similar contracts should be equivalent to at least 25% of the ABC of the lot/s to be bid.

Name of Contract	Date of Contract	Kinds of Goods	Value of Contract	Status of Contract	Date of Delivery	End User's Acceptance

The date of the contracts shall be within the last five (5) years, reckoned from the date of the Submission and Opening of Bids. The statement shall be supported by the following documents:

For Government Contract:

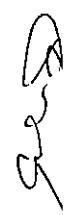

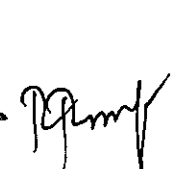


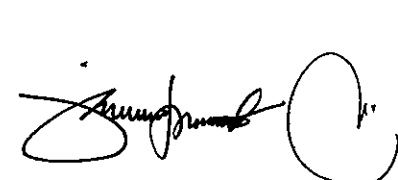

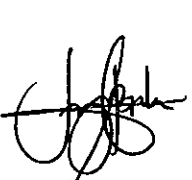
1. Notice of Award/Notice to Proceed/Contract/Purchase Order issued by the end-user; and
2. Certificates of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report

For Private Contract:

3. Contract/Purchase Order issued by the end-user; and
4. Certificates of Completion and/or End-User's Acceptance or Sales Invoices/Official Receipts provided that same expressly state that the goods are received in good condition.

Note: For this project, Similar Contract/Project refers to:

"Supply and Delivery of mobility equipment and/ or light to heavy construction/ engineering equipment, and/ or construction/ engineering tools and equipment, and/ or CAD software".

Form of Bid Security:
BANK GUARANTEE

Bank Guarantee
No. _____

Name of Bidder _____ IAEB Number _____ Page _ of _____

WHEREAS, _____
(Name of Bidder)

(hereinafter called the "Bidder") has submitted his bid dated _____, for the
_____, (hereinafter called the "Bid").
(Name of Project)

KNOW ALL MEN by these presents that We _____
(Name of Bank)

of _____, having our registered office at _____
(Name of Country)

_____, (hereinafter called the "Bank,") are bound unto
(Address of Bank)
Department of National Defense (hereinafter called "the ENTITY"), in the sum of
_____, for which payment well and truly to be made
to the said ENTITY the Bank binds himself, his successor and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 2007.

THE CONDITIONS of this obligation are:

- 1. If the Bidder withdraws his Bid during the period of bid validity specified in the Form of Bid; or
2. If the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
3. If the Bidder having been notified of the acceptance of his bid by the Employer during the period of bid validity:
(a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
(b) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders.

We undertake to pay to the ENTITY up to the above amount upon receipt of his first written demand, without the ENTITY having to substantiate his demand, provided that in his demand the ENTITY will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two (2) conditions, specifying the occurred condition or conditions.

The GUARANTEE will remain in force up to and including the date ONE HUNDRED TWENTY (120) CALENDAR DAYS after the deadline for submission of Bids as such deadline is in the Instructions to Bidders or as it may be extended by the ENTITY, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

(Signature, Name and Address)

Handwritten signatures and initials at the bottom of the page, including a large signature on the left and several initials on the right.

IRREVOCABLE STANDBY LETTER OF CREDIT

Irrevocable Standby Letter of Credit No. _____

Name of Bidder _____ IAEB Number ____ Page _ of ____.

WHEREAS, _____
(Name and Address of Bidder)

(hereinafter called the "Bidder") has submitted his bid dated _____, for the
_____, (hereinafter called the "Bid").
(Name of Project)

KNOW ALL MEN by these presents that We _____
[Name of Bank]
of _____, having our registered office at _____
(Name of Country)

_____, (hereinafter called the "Bank,") are bound unto
(Address of Bank)
Department of National Defense (hereinafter called "the ENTITY"), in the sum of
_____, for which payment well and truly to be
made to the said ENTITY the Bank binds himself, his successor and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 2007.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws his Bid during the period of bid validity specified in the Form of Bid; or
2. If the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
3. If the Bidder having been notified of the acceptance of his bid by the Employer during the period of bid validity:
 - a. fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - b. fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders.

We undertake to pay to the ENTITY up to the above amount upon receipt of his first written demand, without the ENTITY having to substantiate his demand, provided that in his demand the ENTITY will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two (2) conditions, specifying the occurred condition or conditions.

The IRREVOCABLE STANDBY LETTER OF CREDIT will remain in force up to and including the date ONE HUNDRED TWENTY (120) CALENDAR DAYS after the deadline for submission of Bids as such deadline is in the Instructions to Bidders or as it may be extended by the ENTITY, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____
WITNESS _____ SEAL _____

(Signature, Name and Address)

Handwritten signatures and initials at the bottom of the page, including a large signature on the left, several initials in the middle, and a signature on the right. There is also a vertical signature on the far right edge of the page.

BID SECURITY: SURETY BOND

BOND NO.: _____ DATE BOND EXECUTED: _____

By this bond, We (Name of Bidder) (hereinafter called "the Principal") as Principal and (Name of Surety) of the country of (Name of Country of Surety), authorized to transact business in the country of (Name of Country of Employer) (hereinafter called "the Surety") are held and firmly bound unto (Name of Employer) (hereinafter called "the Employer") as Obligee, in the sum of _____¹ for the payment of which sum, well and truly to be made, we, the said Principal and Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

SEALED with our seals and dated this _____ day of _____ 20 _____

WHEREAS, the Principal has submitted a written Bid to the Employer dated the _____ day of _____ 20 _____, for the _____ (hereinafter called "the Bid").

NOW, THEREFORE, the conditions of this obligation are:

- 1) If the Principal withdraws his Bid during the period of bid validity specified in the Form of Bid; or
- 2) If the Principal does not accept the correction of arithmetical errors of his bid price in accordance with the Instruction's to Bidders; or
- 3) If the Principal having been notified of the acceptance of his Bid by the Employer during the period of bid validity:
 - a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - b) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

then this obligation shall remain in full force and effect, otherwise it shall be null and void.

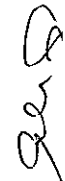
PROVIDED HOWEVER, that the Surety shall not be:

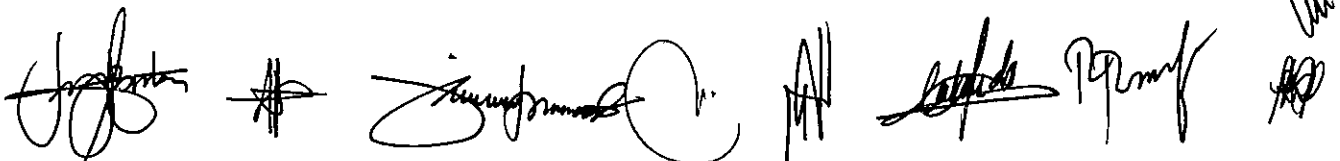
- a) liable for a greater sum than the specified penalty of this bond, nor
- b) liable for a greater sum than the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Employer.

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

PRINCIPAL _____ SURETY _____
SIGNATURE(S) _____ SIGNATURE(S) _____

¹ The bidder should insert the amount of bond in words and figures, denominated in the currency of the Employer's country of an equivalent amount in a freely convertible currency and callable on demand. This figure should be the same as shown in the Instructions to Bidders.

per 



**NET FINANCIAL CONTRACTING CAPACITY (NFCC)
STATEMENT**

The Chairperson, DND BAC 2
Department of National Defense
Camp General Emilio Aguinaldo
Quezon City, Philippines

THIS IS TO CERTIFY that the attached computation of the **Net Financial Contracting Capacity (NFCC)** of

_____ ,
[Name of Bidder]
amounting to _____ (US\$/PhP _____)

(Amount in Words)
as part of our submitted Class "A" Eligibility Documents (Financial) in the procurement of

_____ is true and correct.
(Name of Project)

That this document is submitted in lieu of a commitment from a licensed bank to extend to this Company a credit line if awarded the contract, or a cash deposit certificate as required by Sec 23.11.1(3) of IRR-A of RA 9184.

Yours faithfully,

(Name and Signature of Representative)

(Designation)

(Name of Firm)

SUBSCRIBED AND SWORN TO before me in _____, this _____ by the undersigned who has satisfactorily proven his identity to me through his _____ valid until _____, that he is the same person who personally signed before me the foregoing affidavit and acknowledged that he executed the same.

Notary Public
Until 31 December 20____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

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

[Handwritten signatures and initials]

[Handwritten mark]

**NET FINANCIAL CONTRACTING CAPACITY (NFCC)
COMPUTATION:**

- A. Current Assets : _____
- B. Current Liabilities : _____
- C. Project Costs:
 - 1) Outstanding : _____
 - 2) Ongoing : _____
 - 3) To Be Started : _____

Note: $K = 15$

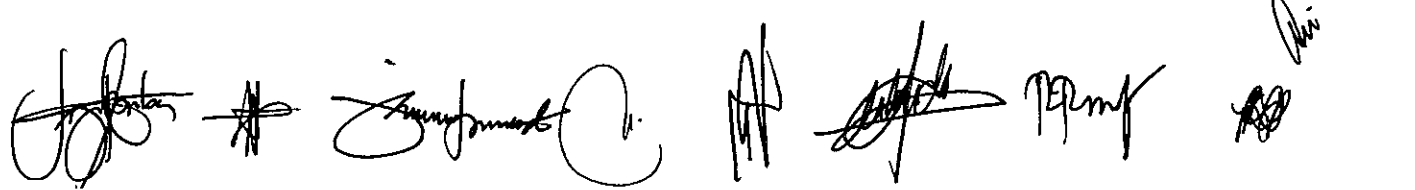
NFCC = _____
[[Current Assets minus Current Liabilities] * (K)] **minus**
(the value of all outstanding works or projects under ongoing contracts,
including awarded contracts yet to be started).

(Place and Date)

(Name and Signature of Representative)

(Designation)

(Name of Firm)



CREDIT LINE CERTIFICATE

Date: _____

The Secretary of National Defense
Department of National Defense
Camp General Emilio Aguinaldo
Quezon City, Philippines

CONTRACT/PROJECT : _____
COMPANY/FIRM : _____
ADDRESS : _____
BANK/FINANCING INSTITUTION : _____
ADDRESS : _____
AMOUNT : _____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the <Contractor/Distributor/Manufacturer/Contractor>, if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the <Contractor/Distributor/Manufacturer/Contractor> of the Notice of Award and such line of credit shall be maintained until the project is completed by the Contractor.

This Certification is being issued in favor of said <Contractor/Distributor/Manufacturer/ Contractor> in connection with the bidding requirement of the Department of National Defense for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

Name and Signature of Authorized
Financing Institution Officer : _____
Official Designation : _____

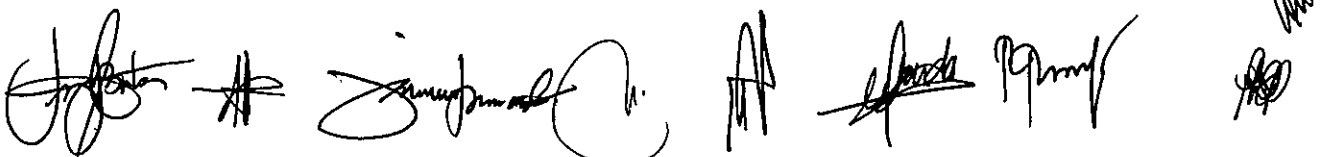
Concurred By:
Name & Signature of Contractor/Distributor/
/Manufacturer's Authorized Representative : _____
Official Designation : _____

Note:
The amount committed should be machine validated.

SUBSCRIBED AND SWORN TO before me in _____ this _____ by the undersigned who has satisfactorily proven his identity to me through his _____ valid until _____, that he is the same person who personally signed before me the foregoing affidavit and acknowledged that he executed the same.

Notary Public
Until 31 December 20____
PTR No. _____
Issued at: _____
Issued on: _____
TIN No. _____

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



JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between _____ of legal age, _____ (Civil Status) owner/proprietor of _____ and a resident of _____ - and - _____ of legal age, _____ (Civil Status) owner/proprietor of _____ and a resident of _____

THAT both parties agree to join together their manpower, equipment, and what is needed to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the here-under stated project/s to be conducted by the Department of National Defense:

_____ (Name of Project)

That both parties agree to be jointly and severally liable for the entire agreement.

That both parties agree that _____ and/or _____, shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

That this Joint Venture Agreement shall remain in effect only for the above stated Project/s until terminated by both parties.

Done this _____ day of _____, in _____.

(Name and Signature of JV Partner) (Name and Signature of JV Partner)

ACKNOWLEDGMENT

_____) SS.

Before me, a Notary Public for and in _____, this ____ day of _____, 2008 appeared the following persons presenting to me their respective identifications, to wit:

Table with 3 columns: Passport No./CTC No., Issued at, Expiry date

known to me and to me known to be the same persons who executed and voluntarily signed the foregoing Contract which they acknowledged before me as their own free and voluntary act and deed with full authority to sign in that capacity.

WITNESS MY HAND AND SEAL, on the date and place above written.

Doc. No. ____; Page No. ____; Book No. ____; Series of 2007

Handwritten signatures and initials at the bottom of the page.

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 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 of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

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 and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

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;



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6. **Select one, delete the rest:** *If a sole proprietorship:* I am 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

SUBSCRIBE 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 of 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. _____ and his/her _____ issued on _____ at _____.

Witness my hand and seal this _____ day of [month] [year]

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

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 No. _____

[Handwritten signatures and initials]

[Handwritten initials]

Brand New Equipment Certification

The Chairperson, DND BAC 2
Department of National Defense
Camp General Emilio Aguinaldo
Quezon City, Philippines

I, _____, the duly authorized representative of _____ do hereby certify that all equipment to be supplied are brand new and manufactured within the last 12 months from issuance of NTP .

This certification is submitted as part of our Class "A" Eligibility Documents in the procurement of _____
(Name of Project)

Yours faithfully,

(Name and Signature of Representative)

(Designation)

(Name of Firm)

SUBSCRIBED AND SWORN TO before me in _____, this _____ by the undersigned who has satisfactorily proven his identity to me through his _____ valid until _____, that he is the same person who personally signed before me the foregoing affidavit and acknowledged that he executed the same.

(Notary Public)

Until _____
PTR No. _____
Date _____
Place _____
TIN _____

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

[Handwritten signatures and marks at the bottom of the page]

ISO 9001:2015 Certificates of
Manufacturer

Certificate

This is to Certify that

Organization Name

Organization Address

This is Draft Certificate Only

Compliance with
Quality Management System

ISO 9001:2015

for the following scope:

Scope of Organization

Certificate No.

Original Certificate Date:

Issue Date

Expiry Date

To check this certificate status visit:
<http://www.uk.com/certifiedorganization.html>



Authorized Signature

For Quality Control Certification

Head Office: 2nd Floor, Aman Market,
Narela MainD, Delhi - 110 040, India
UK Office: 1920, Chrysoth House,
Trensome Park, Tazoo - TR4 8UN,
Cornwall, UK



Quality Control Certification awarded by UKCC, UK.
This certificate proves compliance the standard requirements with necessary legal obligations.
This certificate attests the authority of QC Certification to ensure it must be returned on request.

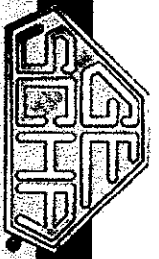
Handwritten signature/initials on the right margin.

Handwritten signatures and initials at the bottom of the page.

Handwritten mark

Sample Form 18

Certificate of Distributorship



Certificate of Distributorship 2017

We of **GESCHA** Absauganlagen und Umwelttechnik GmbH,
Manufacturers of Spray booths and Paint Equipments
do hereby certify that

NAME OF THE COMPANY

located at

ADDRESS OF THE COMPANY

As an authorized distributor of **GESCHA**



Michael Schaber, CEO

Issue Date:
Certificate No. D

Handwritten signatures and initials at the bottom of the page.

Certificate of availability of Service Centers
in Luzon, Visayas and Mindanao

The Chairperson, DND BAC 2
Department of National Defense
Camp General Emilio Aguinaldo
Quezon City, Philippines

I, _____, the duly authorized representative of

ABC Construction Eqpmt do hereby certify that we have at least one (1) service center of **the same name/ or subsidiary company** each for Luzon, Visayas and Mindanao as indicated below:

Location/ Address	Business name	Contact Nrs/ website
1. <u>Murphy St, Cubao, O.C.</u>	<u>ABC Construction Eqpmt</u>	<u>+63123456789</u>
2. <u>Lapu-lapu St, Cebu City</u>	<u>ABC Construction Eqpmt</u>	<u>+63987654321</u>
3. <u>Fernando St. Davao City</u>	<u>XYZ Construction Eqpmt</u>	<u>+63xxxxxxxxxxx</u>

Attached herewith are proof that XYZ Construction Eqpmt with business address at Fernando St. Davao City is a subsidiary of or company owned and controlled by ABC Construction Eqpmt.

This certification is submitted as part of our Class "A" Eligibility Documents in the procurement of PAF Aviation Engineering Equipment Lot Nr 3 (Excavators).
(Name of Project)

Yours faithfully,

(Name and Signature of Representative)

(Designation)

(Name of Firm)

LETTER OF UNDERTAKING

Availability of at least three (3) mobile field after sales service teams with nationwide coverage and 1-yr on-site free servicing

The Chairperson, DND BAC 2
Department of National Defense
Camp General Emilio Aguinaldo, Quezon City, Philippines

I, _____, the duly authorized representative of _____ do hereby certify that we have at least three (3) mobile field after sales service teams with nationwide coverage as indicated below:

Table with 3 columns: Location (base), Business name, Contact Nrs/ website. Rows 1, 2, 3.

I also certify for one (1) year upon acceptance free on-site PMS and repair (parts, consumables, labor & fares) for the Excavators offered

This certification is submitted as part of our Class "A" Eligibility Documents in the procurement of PAF Aviation Engineering Equipment Lot Nr 3 (Excavators).

(Name of Project)

Yours faithfully,

(Name and Signature of Representative)

(Designation)

(Name of Firm)

SUBSCRIBED AND SWORN TO before me in _____, this _____ by the undersigned who has satisfactorily proven his identity to me through his _____ valid until _____, that he is the same person who personally signed before me the foregoing affidavit and acknowledged that he executed the same.

(Notary Public)

Until _____
PTR No. _____
Date _____
Place _____
TIN _____

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

Handwritten signatures and initials at the bottom of the page.

Handwritten initials

Sample Form 21

MILL CERTIFICATE

MTC-ASTM A588 Steel Plate

Apr 01, 2016

质量证明书

MILL TEST CERTIFICATE



订货单位 CONSIGNEE: 产品名称 COMMODITY: CORTEN STEEL PLATE 本公司通过 ISO9001:2000 质量体系认证
 日期 DATE: 2015-04-15 产品规格 SIZE: 100X200X8MM 批准 APPROVED BY: ISO9001:2000
 合同号 CONTRACT NO: 01196012 牌号 STEEL GRADE: ASTM A588 编号 NO. Q16015

项目 AMT NO.	炉号 HEAT NO.	重量 WEIG HT	化学成分 CHEMICAL COMPOSITION %						机械性能 MECHANICS COMBILITY					
			C	SI	Mn	P	S	Cr	N	Cu	抗拉强度 TENSILE STRENGTH (Mpa)	屈服强度 YIELD STRENGTH (Mpa)	伸长率 ELONG ATION %	
10000	SP151	158MT	0.19	0.30-0.65	0.30-1.25	≤0.01	≤0.05	0.30-0.45	≤0.001	≤0.001	0.25-0.30	435-485	290-335	≥19
合计 TOTAL	100MT		交货状态 DELIVERY CONDITION						交货状态 SERVACE CONDITION					
			HOT ROLLED			PERFECT			ASTM					



请贵客户/用户先读标签, 如有异议请按照本标签条款处理。 FIRST ORDER, INSIDE, IF YOU HAVE ANY OTHER REQUESTS, PLEASE TELL US. 如有任何其它要求或疑问, 请来信告知 YOU HAVE OTHER REQUEST AND SERVICE, PLEASE TELL US.
 质检员 INSPECTOR: 刘翔 审核员 ATTORNE: Tim 质检员 TAD: 李林 质检员 TAD: 李林
 质检员 TAD: 李林 质检员 TAD: 李林
 质检员 TAD: 李林 质检员 TAD: 李林

Note: The Mill certificate must be traceable to the "frame/ chassis" material of the product (OEM) offered

MTC-ASTM A588 Steel Plate

Multiple handwritten signatures at the bottom of the page.

Manufacturer/ Distributor's Warranty Certificate

The Chairperson, DND BAC 2
Department of National Defense
Camp General Emilio Aguinaldo
Quezon City, Philippines

I, _____, the duly authorized representative of _____, warrants that the Goods supplied are free from defects, and all faulty parts and/or functions during the warranty period as specified below, despite user's normal use, will be repaired and/or replaced at no charge.

Warranty Period: one (1) year or 2,000 operating hours whichever comes first including labor and parts;

This warranty shall take effect upon issuance of the Certificate of Acceptance.

This certification is submitted as part of our Class "A" Eligibility Documents in the procurement of PAF Aviation Engineering Equipment Lot Nr 3 (Excavators).
(Name of Project)

Yours faithfully,

(Name and Signature of Representative)

(Designation)

(Name of Firm)

SUBSCRIBED AND SWORN TO before me in _____, this _____ by the undersigned who has satisfactorily proven his identity to me through his _____ valid until _____, that he is the same person who personally signed before me the foregoing affidavit and acknowledged that he executed the same.

(Notary Public)

Until _____
PTR No. _____
Date _____
Place _____
TIN _____

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

A series of handwritten signatures and initials in black ink, including a large signature on the left, several initials in the middle, and a signature on the right.

Manufacturer/ Distributor's Warranty Certificate

The Chairperson, DND BAC 2
Department of National Defense
Camp General Emilio Aguinaldo
Quezon City, Philippines

I, _____, the duly authorized representative of _____, warrants that the Goods supplied are free from defects, and all faulty parts and/or functions during the warranty period as specified below, despite user's normal use, will be repaired and/or replaced at no charge.

Warranty Period: at least three (3) years or 100,000Km whichever comes first (labor and parts).

This warranty shall take effect upon issuance of the Certificate of Acceptance.

This certification is submitted as part of our Class "A" Eligibility Documents in the procurement of PAF Aviation Engineering Equipment Lot Nr 26 (4x4 Multi-purpose Pick-up Trucks).
(Name of Project)

Yours faithfully,

(Name and Signature of Representative)

(Designation)

(Name of Firm)

SUBSCRIBED AND SWORN TO before me in _____, this _____ by the undersigned who has satisfactorily proven his identity to me through his _____ valid until _____, that he is the same person who personally signed before me the foregoing affidavit and acknowledged that he executed the same.

(Notary Public)


Until _____
PTR No. _____
Date _____
Place _____
TIN _____

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

Sample Form 23

Statement of Compliance to Schedule of Requirements

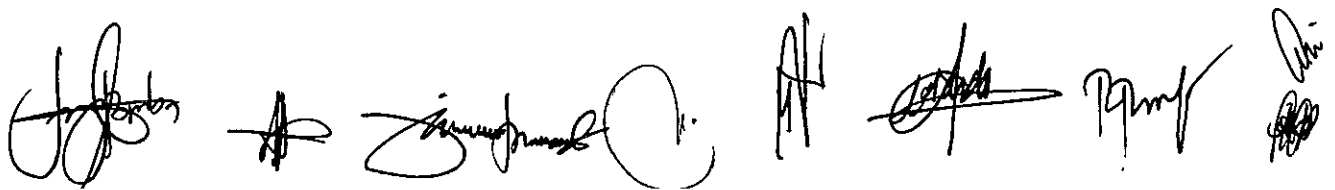
(kindly refer to Sec. VI of this Bidding Documents)

A series of handwritten signatures and initials at the bottom of the page. From left to right, there is a signature that appears to be 'H. B.', followed by a small mark, then a signature that looks like 'Z. J.', followed by a signature that looks like 'A.', then a signature that looks like 'P.', and finally a signature that looks like 'A. H.'. There are also some scribbles and marks below these signatures.

G. S. G.

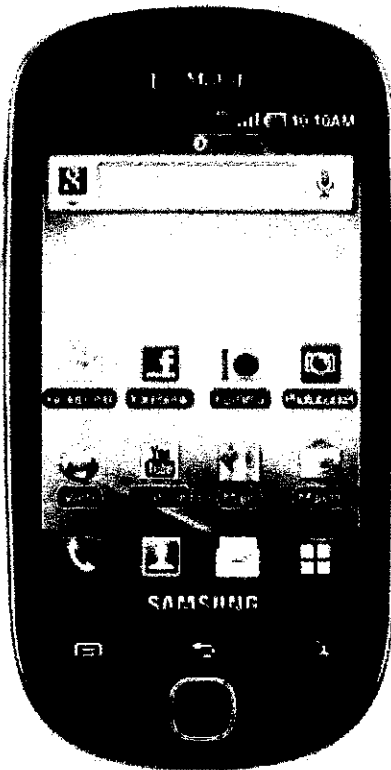
Statement of Compliance to Technical Specifications

(kindly refer to Sec. VII of this Bidding Documents)

A series of handwritten signatures in black ink, including a large stylized signature on the left, a signature with a horizontal line, a signature with a large circle, a signature with the letters 'AL', a signature with a horizontal line, a signature with the letters 'Pm', and a signature with the letters 'Am'.

Asst. D

Brochures



Samsung Gravity SMART

KEY FEATURES

QWERTY Keyboard

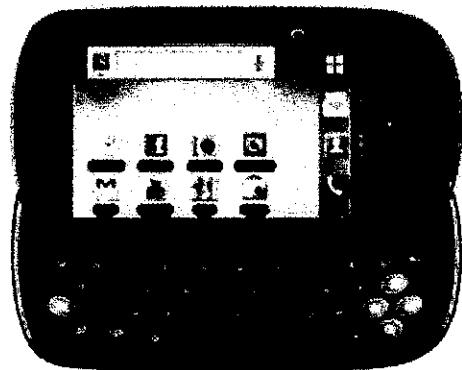
3.15 MP, 2048x1536 pixels, LED flash

microSD, up to 32GB, 2 GB included

WLAN Wi-Fi 802.11 b/g, DLNA, Wi-Fi hotspot

OS Android OS, v2.2 (Froyo)

Google Search, Maps, Gmail, YouTube, Calendar, Google Talk, Picasa integration



FEATURES

Operating Frequency

2G Network GSM 850 / 900 / 1800 / 1900
3G Network HSDPA 1700 / 2100

OS Android OS, v2.2 (Froyo)
CPU 800 MHz ARMv6
Sensors Accelerometer, proximity

Dimensions

Dimensions 114 x 59 x 14 mm
Weight 130 g
Keyboard QWERTY
Touch-sensitive controls

Display

Size 3.2 inches (~180 ppi pixel density)
320 x 480 pixels
TFT capacitive touchscreen, 16M colors
Multitouch Yes
TouchWiz 3.0 UI

Memory

microSD, up to 32GB, 2 GB included
Internal 150 MB storage, 270 MB RAM

Battery

Standard battery, Li-Ion 1500 mAh
Stand-by Up to 364 h
Talk time Up to 5 h 30 min

Camera

CAMERA 3.15 MP, 2048x1536 pixels, LED flash
Features Geo-tagging
Video Yes, QVGA @ 14fps
Secondary No

Sound

Loudspeaker/3.5mm jack
MP4/H.264/H.263 player
MP3/WAV/AAC+ player

[Handwritten signatures and initials at the bottom of the page]

LETTER OF UNDERTAKING

The Secretary of National Defense
Department of National Defense
Camp General Emilio Aguinaldo
Quezon City, Philippines

THIS IS TO CERTIFY that the following shall be made available by [Name of Bidder] on demand by the PURCHASER, as part of our submitted Class "A" Eligibility Documents (Technical) in the procurement of Philippine Air Force Aviation Engineering Equipment Lot Nr 3 (Tracked Excavators):

- a. Spare Parts for at least 15 years, after the final acceptance;
b. Technical/ consultative support for at least 15 years, after the final acceptance;
c. Technical Representatives upon notification/request;

This certification is submitted as part of our Class "A" Eligibility Documents in the procurement of (Name of Project)

Yours faithfully,

(Name and Signature of Representative)

(Designation)

(Name of Firm)

SUBSCRIBED AND SWORN TO before me in this by the undersigned who has satisfactorily proven his identity to me through his valid until that he is the same person who personally signed before me the foregoing affidavit and acknowledged that he executed the same

Notary Public
Until 31 December 20
PTR No.
Issued at:
Issued on:
TIN No.

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

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LETTER OF UNDERTAKING

The Secretary of National Defense
Department of National Defense
Camp General Emilio Aguinaldo
Quezon City, Philippines

THIS IS TO CERTIFY that the following shall be made available by [Name of Bidder] on demand by the PURCHASER, as part of our submitted Class "A" Eligibility Documents (Technical) in the procurement of Philippine Air Force Aviation Engineering Equipment Lot Nr 26 (4x4 Multi-purpose Pick-up Trucks):

- a. Spare Parts for at least 10 years, after the final acceptance;
b. Technical/ consultative support for at least 10 years, after the final acceptance;
c. Technical Representatives upon notification/request;

This certification is submitted as part of our Class "A" Eligibility Documents in the procurement of (Name of Project)

Yours faithfully,

(Name and Signature of Representative)
(Designation)
(Name of Firm)

SUBSCRIBED AND SWORN TO before me in this by the undersigned who has satisfactorily proven his identity to me through his valid until that he is the same person who personally signed before me the foregoing affidavit and acknowledged that he executed the same

Notary Public
Until 31 December 20
PTR No.
Issued at:
Issued on:
TIN No.

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

Handwritten signatures and initials at the bottom of the page.

Price Proposal

Date: _____
IAEB No: _____

The Secretary of National Defense
Department of National Defense
Camp Gen Emilio Aguinaldo
Quezon City

Attention: The Chairman
DND Bids and Awards Committee

Gentlemen:

Having examined the Bidding Documents including Bid Bulletin Numbers
duly acknowledged, we, the undersigned, offer to

[description of the GOODS] in conformity with the said Bidding Documents for the sum of

[total Bid amount in words and figures] or such other sums as may be ascertained
in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery
schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form,
amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for ITB
Clause 22.2 and it shall remain binding upon us and may be accepted at any time before the
expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid,
and to contract execution if we are awarded the contract, are listed below:

Table with 3 columns: Name and address of Agent, Amount and Currency, Purpose of Commission or Gratuity

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written
acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of
the Bidding Documents.

Dated this _____ day of _____ 20_____

[signature] to sign Bid for [in the capacity of] and on behalf of

Instructions:

- 4. The price shall be quoted only in Philippine Pesos. The price per line item shall be quoted.
5. The bidder shall indicate the cost for each item no more than two decimal places. Should the figures
exceed two decimal places, rounding off based on the rules of mathematics shall be applied.
6. In case of discrepancies between: (a) prices in words and figures, the price in words shall prevail; (b) total
prices and unit prices, the latter shall prevail; and (c) unit cost in the detailed estimate and unit cost in the
bill of quantities, the latter shall prevail.

The name of the firm, business address, authorized signatory and authorized signature shall be duly
accomplished.

Handwritten signatures and initials at the bottom of the page.

