

**NOTICE FOR NEGOTIATED PROCUREMENT**  
**(Negotiated Procurement Due to Two-Failed Biddings)**

**SUBSCRIPTION TO A MULTI-TELCO BULK SMS**  
**SERVICE FOR DSWD ENTERPRISE**

— DSWD NNP No. 21-TFB-002 —  
 (PR No. 2019111806)

1. The **Department of Social Welfare and Development (DSWD)**, through the **DSWD Funds**, intends to apply the sum of **One Million Two Hundred Thirty-Six Thousand Pesos (PHP 1,236,000.00)**, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Subscription to a Multi-Telco Bulk SMS Service for DSWD Enterprise**, classified in accordance with the following lots:

<b>Lot No.</b>	<b>Particulars</b>	<b>Quantity</b>	<b>Lot ABC (in Phil Peso)</b>
1	Primary Network Telco	1 lot	<b>618,000.00</b>
2	Secondary Network Telco	1 lot	<b>618,000.00</b>
<b>TOTAL ABC</b>			<b>1,236,000.00</b>

Bids received in excess of the Lot ABC shall be automatically rejected at bid opening.

2. The DSWD now invites technically, legally, and financially capable suppliers for the above-mentioned goods. *(Please refer to the Annexes for the submission of documents.)*
3. The procurement procedure that will be adopted is Negotiated Procurement considering that there has been two failure of biddings pursuant to Section 53.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the Government Procurement Reform Act (GPRA).

The procurement is restricted to Filipino citizens/sole proprietorships, organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to R.A. 5183.

The Bids and Awards Committee (BAC) will engage in negotiation with a sufficient number of service providers to ensure effective competition. **The selection of the successful offers shall be based on the best and final offer that will be submitted on a specified date, which could meet the DSWD's minimum technical requirements and does not exceed the ABC.**

4. Interested bidders may obtain further information from the **BAC Secretariat** at the address given below from **Monday to Friday at 08:00 AM to 05:00 PM.**

5. The deadline for the submission of quotations/proposals is on *17 February 2021, 09:00 AM*. which shall be delivered at the **BAC Secretariat Office, 2<sup>nd</sup> Floor, Mahusay Bldg., DSWD Central Office, IBP Road, Constitution Hills, Quezon City**. Late quotations/proposals shall not be accepted.
6. The opening of quotations/proposals shall be on *17 February 2021, 11:30 AM*, to be held at the **Agency Operation Center, Ground Floor, Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City**.
7. The DSWD reserves the right to accept or reject any proposal and to annul the procurement process at any time prior to contract award, without thereby incurring any liability to the affected suppliers.

**THE CHAIRPERSON**

DSWD Bids and Awards Committee  
c/o BAC Secretariat  
2nd Floor, Mahusay Bldg., DSWD Central Office  
IBP Road, Constitution Hills, Quezon City  
Fax No. (02) 951-7116  
Telephone Nos. (02) 931-8101 to 07 Local 123

  
**RENE GLEN O. PAJE**

Undersecretary and  
Bids and Awards Committee Chairperson

## Section VI. Schedule of Requirements

### Subscription to a Multi-Telco Bulk SMS Service for DSWD Enterprise

Lot No.	Particulars	Quantity
1	Primary Network Telco	1 lot
2	Secondary Network Telco	1 lot

#### Implementation Period:

- Campaign Set-up - within Five (5) working days upon receipt of **Notice to Proceed (NTP)**
- Testing - within two (2) working days after configuration
- Training - within three (3) working days after testing
- Service and Support Coverage: within twelve (12) Months from the acceptance after successful testing

#### Terms of Payment:

- One-time payment which shall be made within fifteen (15) to thirty (30) calendar days upon successful testing, End-user acceptance and completion of all supporting documents (e.g. billing statement, certificate of service rendered, etc.)

#### Delivery Sites\*

Contract Monitoring Division-Procurement Management  
 Service DSWD Central Office  
 IBP Road, Constitution Hills, Quezon City  
*\*In coordination with the ICTMS*

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

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

**\*\*\*THIS DOCUMENT MUST BE ATTACHED TO  
 THE TECHNICAL SPECIFICATIONS\*\*\***

# Technical Specifications

Lot No.	DSWD Specifications	Bidder's Specifications <sup>12</sup>
1	<p><b>1. Primary Network Telco</b></p> <p><b>1.1. Scope of Work:</b></p> <p>Campaign set-up. This includes, but is not limited to the following:</p> <p>1.1.1. Telco backend configurations for 16545 setup to receive SMS within Primary Network Telco coverages;</p> <p>1.1.2. API integration with DSWD;</p> <p>1.1.3. Internal quality control testing; and,</p> <p>1.1.4. Telco coordination and testing.</p> <p><b>1.2. Detailed Technical Specifications:</b></p> <p>1.2.1. Service provider is allowed to provide an access number should the 16545 is not configurable for the time being;</p> <p>1.2.2. Must be able to send Single SMS and Bulk SMS to all local telcos;</p> <p>1.2.3. Must have an auto-response feature;</p> <p>1.2.4. With dynamic sub-keyword management;</p> <p>1.2.5. Warranty and SLA: - Response Time</p> <p>1.2.5.1. Initial response time 30 minutes (remote support using,</p>	<p>Brand:</p> <p>Model:</p> <p>Detailed Specifications:</p>

<sup>1</sup> [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

phone, email, instant messaging, etc.); and,

1.2.5.2. If not remotely resolved, on-site support must be within 4 hours after the initial response 24x7 service coverage.

1.2.6. Other requirements: must be integrated with the existing DSWD SMS Hotline Platform via Web Service;

1.2.7. Must be able to do masking for outgoing SMS. "DSWD" as a source of the message;

1.2.8. Must be able to receive SMS via 16545 within the network coverages;

1.2.9. Total of 1,236,000 outgoing text/SMS for DSWD Enterprise in a year at a contract cost of PHP 618,000.00. Breakdown are as follows:

1.2.9.1. Maximum of 240,000 outgoing text/SMS for DSWD Enterprise;

1.2.9.2. Maximum of 996,000 outgoing Text/SMS for Pantawid SBIFS Project;

1.2.10. Access number 16545 incoming SMS/Text charge is maximum of PHP 0.50 centavos per 160 characters;

1.2.11. Campaign Set-up - within Five (5) working days upon receipt of Notice to Proceed (NTP);

1.2.12. Testing - within two (2) working days after configuration;

1.2.13. Training - within three (3) working days after testing;

1.2.14. Service and Support Coverage: within twelve (12) Months from the acceptance after successful testing;

1.2.15. Must be different from the Secondary

	<p>Bulk SMS Network coverages;</p> <p>1.2.16. Must be able to receive SMS via 16545;</p> <p>1.2.17. Must have API to send and receive SMS; and,</p> <p>1.2.18. Should support the existing DSWD gateway inclusive of hardware replacement and software updates.</p> <p><b>1.3. Transfer of Technology</b></p> <p>1.3.1. Training/technology transfer relative to the use of the Service API and the integration process to at least four (4) participants.</p> <p><b>1.4. Qualifications of the Service Provider:</b></p> <p>1.4.1. Must be a Telecommunication Service Provider or subsidiary of a Telecommunication Service Provider or Company providing SMS Text Blast Solutions.</p>	
2	<p><b>2. Secondary Network Telco</b></p> <p><b>2.1. Scope of Work</b></p> <p>Campaign set-up. This includes, but is not limited to the following:</p> <p>2.1.1. Telco Backend configurations for 16545 setup to receive SMS within Secondary Network Telco coverages;</p> <p>2.1.2. API integration with DSWD;</p> <p>2.1.3. Internal quality control testing; and,</p> <p><b>2.1.4. Telco coordination and testing.</b></p> <p><b>2.2. Detailed Technical Specifications:</b></p> <p>2.2.1. Telco coverages must be different from Primary Telco network coverages;</p> <p>2.2.2. Service provider is allowed to provide an access number should the 16545 is not configurable for the time being;</p>	<p>Brand:</p> <p>Model:</p> <p>Detailed Specifications:</p>

2.2.3. Must be able to send **Single SMS** and **Bulk SMS** to Tri-Telcos (Globe/Smart/Sun);

2.2.4. Must have an auto-response feature;

2.2.5. With dynamic sub-keyword management;

2.2.6. Warranty and SLA: - Response Time.

**2.2.6.1.** Initial response time 30 minutes (remote support using, phone, email, instant messaging, etc.);

**2.2.6.2.** If not remotely resolved, on-site support must be within 4 hours after the initial response 24x7 service coverage;

2.2.7. Other requirements: must be integrated with the existing DSWD SMS Hotline Platform via Web Service;

2.2.8. Must be able to do masking for outgoing SMS. "DSWD" as a source of the message;

2.2.9. Total of 1,236,000 outgoing text/SMS for DSWD Enterprise in a year at a contract cost of PHP 618,000.00. Breakdown are as follows:

**2.2.9.1.** Maximum of 240,000 outgoing text/SMS for DSWD Enterprise;

**2.2.9.2.** Maximum of 996,000 outgoing Text/SMS for Pantawid SBIFS Project;

2.2.10. Access number 16545 incoming SMS/Text charge is maximum of PHP 0.50 centavos per 160 characters;

2.2.11. Campaign Set-up - within Five (5) working days upon receipt of Notice to Proceed (NTP);

2.2.12. Testing - within two (2) working days

	<p>after configuration;</p> <p>2.2.13. Training - within three (3) working days after testing;</p> <p>2.2.14. Service and Support Coverage: within twelve (12) Months from the acceptance after successful testing;</p> <p>2.2.15. Must be different from the Primary Bulk SMS Network coverages;</p> <p>2.2.16. Must be able to receive SMS via 16545;</p> <p>2.2.17. Must have API to send and receive SMS; and,</p> <p>2.2.18. Should support the existing DSWD gateway inclusive of hardware replacement and software updates.</p> <p><b>2.3. Transfer of Technology</b></p> <p>2.3.1. Training/technology transfer relative to the use of the Service API and the integration process to at least four (4) participants.</p> <p><b>2.4. Qualifications of the Service Provider:</b></p> <p>2.4.1. Must be a Telecommunication Service Provider or subsidiary of a Telecommunication Service Provider or Company providing SMS Text Blast Solutions.</p>	
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Name of Bidder: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_



# Bid Form

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Date: \_\_\_\_\_  
NNP No.: \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Having examined the Notice of Negotiated Procurement (NNP) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said NNP for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Notice of Negotiated Procurement (NNP);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the NNP;
- c. to abide by the Bid Validity Period specified in the NNP and it shall remain binding upon us at any time before the expiration of that period.

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 Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the NNP.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

## Price Quotation/Proposal Form

Date: \_\_\_\_\_

DSWD NNP No: 21-TFB-002

### Subscription to a Multi-Telco Bulk SMS Service for DSWD Enterprise

Lot No.	Particulars	Quantity	Unit Price <i>(in PhilPeso)</i>	Total Price <i>(in PhilPeso)</i>
1	Primary Network Telco	1 lot		
2	Secondary Network Telco	1 lot		
<b>TOTAL CONTRACT PRICE</b>				

NOTE: In case of discrepancy between unit price and total price, the unit price will prevail. Total Contract Price is inclusive of all applicable taxes.

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

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

**For Goods Offered From Abroad**

Name of Bidder \_\_\_\_\_ . Invitation to Bid Number \_\_\_\_ .  
 Page \_\_\_\_\_ of \_\_\_\_ .

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

\_\_\_\_\_ *[signature]*

\_\_\_\_\_ *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

**\*\*\*THIS DOCUMENT MUST BE ATTACHED TO THE  
 PRICE QUOTATION/PROPOSAL FORM\*\*\***

**For Goods Offered From Within the Philippines**

Name of Bidder \_\_\_\_\_ . Invitation to Bid Number\_ \_\_\_\_\_  
 Page \_\_\_\_\_ of \_\_\_\_\_.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

**\*\*\*THIS DOCUMENT MUST BE ATTACHED TO THE PRICE QUOTATION/PROPOSAL FORM\*\*\***

## **OTHER REQUIREMENTS**

To ensure that DSWD negotiates contract with a technically, legally, and financially capable service provider, the prospective service provider must submit the following documents together with the Schedule of Requirements, Technical Specifications, Price Quotation/Proposal Form:

1. PhilGEPS Certificate of Registration (Platinum Membership), or the following Class “A” Eligibility Documents, to wit:
  - Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration;
  - Valid mayor’s/business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
  - Audited Financial Statements (AFS), showing among others, the prospective bidder’s total and current assets and liabilities, stamped “RECEIVED” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from the deadline for the submission of quotations;
  - Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.<sup>2</sup>
2. Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the last five (5) years (see *Annex “H”*).
3. Statement identifying the bidder’s single largest completed contract (SLCC) similar to the contract to be bid within three (3) years from the date of submission and receipt of quotations/proposals and equivalent to at least fifty percent (50%) of the ABC. (See *Annex “I”*).
4. Computation of the Net Financial Contracting Capacity (NFCC which must be at least equal to the ABC to be bid, calculated as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

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<sup>2</sup> GPPB Resolution No. 21-2013.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

5. If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
6. Bid Security<sup>3</sup>, in accordance to the following schedule (*choose what form of bid security*):

<b>Form of Bid Security</b>	<b>Amount of Bid Security</b> <i>(Not Less than the Percentage of the ABC)</i>
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%) of ABC
b) Bank draft / guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a Foreign Bank.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%) of ABC
d) <b>Bid Securing Declaration</b> - is an undertaking which states, among others, that the bidder shall enter into contract with the procuring entity and furnish the required performance security within ten (10) calendar days, or less, from receipt of the Notice of Award, and committing to pay the corresponding fine and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as required in the guidelines issued by the GPPB. <sup>4</sup> ( <i>Annex E</i> )	

The bid security shall be valid for **one hundred twenty (120) calendar days**.

7. Sworn statement by the prospective bidder or its duly authorized representative in the form prescribed by the GPPB as to the following:
  - a. It is not “blacklisted” or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;

<sup>3</sup> Should be denominated in Philippine Peso.

<sup>4</sup> GPPB Resolution No. 03-2012

- b. 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;
  - c. It is authorizing the Head of the Procuring Entity or his duly authorized representative/s to verify all the documents submitted;
  - d. The signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or represent the prospective bidder in the bidding, with the duly notarized Secretary's certificate attesting to such fact if the prospective bidder is a corporation, partnership, cooperative, or joint venture;
  - e. It complies with the disclosure provision under Section 47 of the Act in relation to other provisions of R.A. 3019;
  - f. It complies with the responsibilities of a prospective or eligible bidder provided in the PBDs; and
  - g. It complies with existing labor laws and standards;
9. Best and Final Offer upon request by the BAC on a specified date on the Technical and Financial Requirements;
10. Post Qualification - The BAC shall determine to its satisfaction whether the Supplier that is evaluated as having submitted the Lowest/Single Calculated Quotation complies with and is responsive to all the requirements and conditions specified. Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the Lowest/Single Calculated Quotation, the Supplier shall submit the following documents, to wit:
- Latest income tax returns (ITR) are those covering the immediately preceding year while latest business tax returns (BTR) are those filed within the last six (6) months preceding the date of bid submission; and
  - Certificate of PhilGEPS Registration (Platinum Membership), if not submitted during opening of quotations.
11. Performance security within a maximum period of ten (10) calendar days **from the receipt of the Notice of Award** from the Procuring Entity and in no case later than the signing of the contract.

Form of Performance Security	Amount of Performance Security <i>(Equal to Percentage of the Total Contract Price)</i>
(b) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)

<p>(c) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p>	
<p>(d) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or</p>	<p>Thirty percent (30%)</p>



**BID-SECURING DECLARATION FORM**

REPUBLIC OF THE PHILIPPINES  
CITY OF \_\_\_\_\_ ) S.S.

x.....x

**BID-SECURING DECLARATION**

**Notice for Negotiated Procurement: DSWD NNP No. 21-TFB-002**

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
  - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - (c) I am/we declared as the bidder with the Lowest Calculated and Responsive Quotation/Highest Rated and Responsive Quotation, and I/we have furnished the performance security signed in the Contract;

**IN WITNESS WHEREOF**, I/We have hereunto set my/our hand/s this \_\_\_\_\_ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]*  
*[Insert Signatory's Legal Capacity]*  
Affiant

**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. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ 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 of \_\_\_\_\_

OMNIBUS SWORN STATEMENT

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

A F F I D A V I T

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;

**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<sup>5</sup>.

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

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

<sup>5</sup> GPPB Resolution No. 22-2013.

**NOTE:** Use this template for the required "Certification from the Insurance Commission", which shall accompany surety bonds issued for purposes of Bid Security and Performance Security.

[Insurance Commission Letterhead]

### CERTIFICATION

This is to certify that [insert Name of Insurance Company] is an authorized insurance company and licensed to transact general insurance business in the Philippines for such lines as Fire, Marine, Casualty and Surety under [insert Certificate of Authority Number] effective [insert date of period of effectivity], unless sooner revoked or suspended for cause.

It is certified, moreover, that [insert Name of Insurance Company] is likewise authorized under Administrative Order No. 30 to underwrite and issue Performance Bonds, Bidder's Bonds, and Surety Bonds, callable on demand in favor of the various agencies and instrumentalities of the government pursuant to the Revised Implementing Rules of RA.9184.

It is further certified that [insert Name of Insurance Company] issued a surety bond under [insert Bond No.] to [insert Name of Service Provider or Supplier] in favor of **Department of Social Welfare and Development** in the amount of [insert amount] for the [insert Name of the Project].

This certification is issued upon the request of [insert Name of the Authorized Representative] of [insert Name of Insurance Company], pursuant to Section 39.2( c ) of the Revised Implementing Rules and Regulations of RA9184.

Issued on the [insert date] in [insert Place].

For the Insurance Commissioner

[insert name of Authorized Representative]

[insert Position and Office]

*Paid under*[insert Official Receipt No.]

**Statement of All On-Going Government and Private Contracts, Including Contracts Awarded but Not Yet Started, Whether Similar or Not Similar in Nature and Complexity to the Contract to be Bid**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

A. Government

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
	b. Address		Description	%	b. Date Started	Planned	Actual	
	c. Contact Nos.				c. Target Date of Completion			
1.	a.				a.			
	b.				b.			
	c.				c.			
2.	a.				a.			
	b.				b.			
	c.				c.			

B. Private

Nature of Contract (Project Title)	a. Owner's Name	Project Cost (ABC)	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
	b. Address		Description	%	b. Date Started	Planned	Actual	
	c. Contact Nos.				c. Target of Date Completion			
1.	a.				a.			
	b.				b.			
	c.				c.			
2.	a.				a.			
	b.				b.			
	c.				c.			

*Note: The following documents must be available upon request of the Bids and Award Committee (BAC) or designated Technical Working Group (TWG) during Post-Qualification to support this statement: (a) Notice of Award and/or Contract or Purchase Order, (b) Notice to Proceed and/or Official Receipts and (c) Certificate of Acceptance/Completion*

**Statement of Single Largest Completed Contract (SLCC) Similar to the Contract to be Bid**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded
	b. Address		Description	%	b. Date Started
	c. Contact Nos.				c. Date Completed
	a.				a.
	b.				b.
	c.				c.

*Note: The following documents must be attached to support this statement: (a) Notice of Award and/or Contract or Purchase Order, (b) Notice to Proceed and/or Official Receipts and (c) Certificate of Acceptance/Completion*

## Contract Agreement Form

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### CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**, a government agency with principal office address at IBP Road, Batasan Pambansa Complex, Constitution Hills, Quezon City, Metro Manila, represented by [*Secretary/ ExeCom/ ManCom*] (hereinafter called the "PROCURING ENTITY");

-and-

[*Name of Supplier*], a [sole proprietorship/corporation] with principal business address at [*Complete address of Supplier*] represented herein by its Authorized Representative [*Name of Authorized Representative*] (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through Negotiated Procurement Two Failed Biddings invited Supplier's for certain goods and ancillary services, specifically, [*brief description of goods and services*] ([*DSWD NNP No.*]), where [no. of Supplier(s)] Supplier(s) submitted its/their quotation/proposal(s), and after deliberation of the Bids and Awards Committee (BAC), has accepted the Quotation of the Supplier being the Single/Lowest Calculated and Responsive Quotation (S/LCRQ), with the total contract price of [*contract price in words and figures*] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, namely:
  - (a) the Bid Form and the Price Proposal Form/Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Supplemental/Bid Bulletins (if applicable);
  - (g) the Joint Venture Agreement (if applicable); and
  - (g) the Entity's Notification of Award;
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.



4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties signed this Contract in Quezon City, Philippines on the \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

FOR THE PROCURING ENTITY

FOR THE SUPPLIER

By

\_\_\_\_\_

\_\_\_\_\_  
Authorized Representative

-Witnesses-

\_\_\_\_\_

\_\_\_\_\_

Certified Funds Available:

\_\_\_\_\_  
Chief, Accounting Division (AD)

Republic of the Philippines)  
\_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in Quezon City, on this \_\_\_\_\_ day of \_\_\_\_\_  
20\_\_\_\_ personally appeared the following with their respective proof of Identification;

_____	ID Type/No.	:	_
	Place Issued	:	_
	Date Issued	:	_
_____	ID Type/No.	:	_
	Place Issued	:	_
	Date Issued	:	_

Both known to me to be the same people who executed the foregoing instrument and *who*  
acknowledge to me that the same is their own free will and voluntary act and deed.

This agreement consisting of three (3) pages signed by the parties and their instrumental  
witnesses in all pages refer to an AGREEMENT for the *[brief description of goods and  
services] ([DSWD NNP No.]* by the SUPPLIER.

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

NOTARY PUBLIC

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 20\_\_\_\_\_