

20 May 2020

SUBJECT : Invitation to Submit Proposal for the Procurement of Comprehensive Maintenance Service Agreement for Barracuda Load Balancer and Renewal of SSL Certificate (Project Reference No. 2020-SVP-BLBSSL-008-02)

Dear _____:

The Power Sector Assets and Liabilities Management (PSALM) Corporation is procuring services for the **Comprehensive Maintenance Service Agreement for Barracuda Load Balancer and Renewal of SSL Certificate** with an Approved Budget for the Contract (ABC) in the amount of **SEVEN HUNDRED THOUSAND PESOS (PhP700,000.00)**, inclusive of VAT.

In this regard, may we invite your company to submit a proposal for this project based on the requirements set forth in the *Schedule of Requirements* (Annex A), *Technical Specifications* (Annex B) and the *Detailed Bid Price Schedule* (Annex C).

Your proposal shall include the copies of the following documents:

1	Certification of PhilGEPS Registration/ PhilGEPS Registration Number ¹
2	<p>Current and valid business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document in case of foreign bidders.</p> <p>In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal for CY 2020. Provided, that the renewed permit shall be submitted after the award of contract but before payment.</p>
3	<p>Notarized Annex D (Conformity with Annex A (Schedule Of Requirements) and Annex B (Technical Specifications)).</p> <p>In view of the Community Quarantine, Unnotarized Annex D shall be accepted, provided that the notarized Annex D shall be submitted after the award of contract but before payment.</p>

¹ Note: Only PhilGEPS registration number (Red Membership) is required for this project and not necessarily Platinum membership. Nevertheless, in view of the State of Emergency and implementation of community quarantine, expired PhilGEPS Certificate of Registration and Membership (Platinum Membership) with application for renewal and official receipt shall be accepted, subject to submission of PhilGEPS Certificate after award of contract but before payment.

4	<p>Notarized Omnibus Sworn Statement (Annex E). The Omnibus Sworn Statement must be accompanied by a duly notarized Secretary’s Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable, stating that 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 to participate, submit the bid, and to sign and execute the ensuing contract.</p> <p>Per GPPB Resolution No. 09-2020 dated 07 May 2020, Unnotarized Omnibus Sworn Statement shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after the award of contract but before payment.</p>			
5	<p>Latest income tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS).</p> <p>Latest annual Income Tax Return (ITR) shall refer to the ITR for the year 2019 filed in 2020. However, for establishments which have no available ITR for the year 2019 yet, it shall refer to the ITR for the year 2018. For new establishments which have no annual ITR yet, it shall refer to the most recent quarter’s ITR. Further, for areas where e-filing is yet to be implemented, a Certification to that effect from BIR main office is acceptable.</p>			
6	<p>Latest Business Tax Return refers to the following, whichever is applicable:</p> <table border="1" data-bbox="284 1122 1362 1375"> <tr> <td data-bbox="284 1122 823 1375"> <p>a) Value Added Tax (VAT) - BIR Form No. 2550 covering the:</p> <p>i. latest quarter (2550Q); AND</p> <p>ii. latest month (2550M) prior to the bid opening.</p> </td> <td data-bbox="823 1122 954 1375" style="text-align: center;"> <p>and/or</p> </td> <td data-bbox="954 1122 1362 1375"> <p>b) Quarterly Percentage Tax Returns BIR Form No. 2551</p> </td> </tr> </table> <p>Bidders filing both VAT and Percentage Tax Returns must submit both returns, or the equivalent documents in case of foreign bidders.</p>	<p>a) Value Added Tax (VAT) - BIR Form No. 2550 covering the:</p> <p>i. latest quarter (2550Q); AND</p> <p>ii. latest month (2550M) prior to the bid opening.</p>	<p>and/or</p>	<p>b) Quarterly Percentage Tax Returns BIR Form No. 2551</p>
<p>a) Value Added Tax (VAT) - BIR Form No. 2550 covering the:</p> <p>i. latest quarter (2550Q); AND</p> <p>ii. latest month (2550M) prior to the bid opening.</p>	<p>and/or</p>	<p>b) Quarterly Percentage Tax Returns BIR Form No. 2551</p>		
7	<p>Detailed Bid Price Schedule (Annex C) / Total Bid Price in Figures (PhP)</p>			

As a rule, please be informed that PSALM reserves the right to accept or reject proposal, and/or annul this procurement, at any time prior to contract award, without incurring liability. Further, PSALM will not be responsible for any costs or expenses encountered by your company in the preparation of your proposal.

The Invitation to Submit Proposal may be downloaded free of charge from the websites of the Philippine Government Electronic Procurement System (PhilGEPS) (<https://www.philgeps.gov.ph>) and the PSALM (<https://www.psalms.gov.ph>), provided that Bidders shall pay the applicable fee of **Five Hundred Pesos (PhP500.00)** not later than the submission of their bids.

Payments can be deposited thru PSALM LBP account with details below:

Name of Bank:	Land Bank of the Philippines
Branch:	Paseo de Roxas Branch
Account Name:	Power Sector Assets and Liabilities Mgt. Corp. (PSALM)
Account Number:	1802-1019-68
LBP Swift Code:	TLBPPHMM

Send thru email a copy of the deposit slip and your BIR Certificate of Registration to the BAC Secretariat at BACSEC2020@psalm.gov.ph, for issuance of Official Receipt.

Kindly submit your proposal in electronic form (PDF with complete attachments) to the email address: BACSEC2020@psalm.gov.ph on or before **10:00 AM, 28 May 2020**. Thereafter, proposals will be opened at **10:15 AM** on the same date through video conferencing/webcasting via Zoom Cloud Meetings. The BAC Secretariat will send the meeting ID to the bidder/s prior to the opening of proposals.

For further information, please refer to:

THE CHAIRPERSON

Bids and Awards Committee
Power Sector Assets and Liabilities Management Corporation
24th Floor Vertis North Corporate Center 1, Astra cor. Lux Drives
Vertis North, North Avenue, 1105 Quezon City
Telephone No.: (02) 7902-9000
Tel. Fax: (02) 8248-4879
e-mail: BAC2020@psalm.gov.ph
BACSec2020@psalm.gov.ph

Very truly yours,



MARIA ILYN G. ALBITO
Chairperson
BIDS AND AWARDS COMMITTEE

ANNEX "A"

SCHEDULE OF REQUIREMENTS

- 1) Maintenance Service Agreement (MSA) Period
 - The comprehensive MSA shall cover the hardware and firmware components including the labor and on-site visits for one (1) year;
 - Renewal of PSALM's existing SSL Certificate (DigiCert Wildcard Plus SSL Certificate) or Provision of new Wildcard SSL Certificate equivalent to the existing PSALM's SSL certificate (other brand) in Annex B, Technical Specifications must be 2 years; and
 - The maintenance service agreement period shall commence upon the issuance of Certificate of Effectivity by the Procuring Entity.
- 2) Required Documents
 - If the winning bidder provides a new load balancer appliance and SSL certificate, the Warranty Certificate, Preventive Maintenance and Health Check Schedule must be delivered and submitted.
 - If the winning bidder opted to renew the existing load balancer appliance and SSL certificate, the Certificate of Warranty including the MSA period, Preventive Maintenance and Health Check Schedule must be delivered and submitted.
 - Support Procedures and Problem Escalation.
- 3) Post-qualification Documents
 - The winning bidder must secure certification from the manufacturer that they are certified reseller or partner of the proposed equipment signed by the Country Service Director.
 - The winning bidder must secure certification from the manufacturer that they are certified to provide technical support.
 - Latest Tax Clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). Provisionary Tax clearance is not acceptable under GPBB Resolution No. 1-2014.

In view of the State of Calamity and implementation of community quarantine, expired Tax Clearance Certificate (TCC) with application for renewal and official receipt shall be accepted, subject to submission of TCC after award of contract but before payment.

- 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, charter for government entity, or any proof of such registration.
- Certified True Copies of the required documents submitted together with the proposal.

4) Liquidated Damages

- Upon receipt of the Notice to Proceed, liquidated damages will be imposed if the delivery of the required documents and/or any deliverables will not be accomplished by the winning bidder after:
 - fifteen (15) days for the Renewal of the existing load balancer appliance and SSL certificate;
 - forty-five (45) days for the provision of new load balancer appliance
- The applicable rate for the liquidated damages is one tenth (1/10) of one (1) percent of the total bid price of the winning bidder for every day of delay.

5) Payment Terms

- Payments shall be made on a staggered basis in accordance with the following schedule and, in any case, within thirty (30) days from PSALM’s receipt of the subscriptions for PALO Alto and conduct of preventive maintenance. Payments shall be based on proportionate rate of the total Contract Price as indicated below or the price quotation in Annex “C”, whichever is lower.
- The processing of payments will entail the approval by PSALM of the winning bidders’ output and preventive maintenance report before invoices may be processed for payment. PSALM likewise reserves the right to validate billing/invoice before payment of fees.

Item No.	Particular	Proportionate Rate (%) of Total Contract Price
I	Barracuda Load Balancer 440	70%
II.	DigiCert Wildcard SSL Certificate	10%
III.A	Preventive maintenance for 1 st quarter	5%
III.B	Preventive maintenance for 2 nd quarter	5%
III.C	Preventive maintenance for 3 rd quarter	5%
III.D	Preventive maintenance for 4 th quarter	5%
	Total	100%

6) Retention

- The 5% retention money shall be deducted every staggered payment in accordance with the schedule in Item 5 above.

7) Penalty

- A penalty of PhP100.00 for every hour of delay in the repair of the problem or issues reported. See service level agreement in Annex B for the resolution time and replacement of defective parts.
- Penalty will be deducted from the 5% retention.

8) Delivery Schedule and Address

- For the Renewal of the existing load balancer appliance and SSL certificate, winning Bidder must submit/deliver the Required Documents/subscriptions not more than fifteen (15) days upon receipt of the Notice to Proceed and must be delivered at 24th Floor Vertis North Corporate Center 1, Astra corner Lux Drives, North Avenue, Quezon City 1105.
- If the winning bidder provides a new load balancer appliance, they must submit all the deliverables not more than forty-five (45) days upon receipt of the Notice to Proceed and must be delivered at 24th Floor Vertis North Corporate Center 1, Astra corner Lux Drives, North Avenue, Quezon City 1105.

9) Performance Security

- To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from PSALM and in no case later than the signing of the contract.
- The performance security shall be denominated in Philippine Pesos and posted in favor of PSALM in an amount not less than the percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank;	Five percent (5%)
(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.	Thirty percent (30%)

- Failure of the winning Bidder to comply with the abovementioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.
- In addition, Per GPPB Resolution No. 09-2020, Performance Securing Declaration (PSD) [see Annex F] shall be accepted in lieu of a performance security to guarantee the winning bidder's faithful performance of obligations under the contract.
- An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form as stated above.
- Lastly, PSALM may require the winning bidder to replace the submitted PSD with a performance security in any of the prescribed form under Section 39.2 of the 2016 revised IRR of RA No. 9184 upon lifting of the State of Calamity, or community quarantined or similar restrictions, as the case may be.

ANNEX “B”

TECHNICAL SPECIFICATIONS

Procurement of Maintenance Service Agreement for Barracuda Load Balancer and Renewal of SSL Certificate			
ITEM	DESCRIPTION	QTY	U/M
I	The following appliance hardware, appliance subscriptions and SSL subscription shall be covered by the maintenance service agreement:		
	Renewal of PSALM’s existing Load Balancer or Provision of new appliance equivalent to the existing PSALM’s Load Balancer Appliance:		
	A. Barracuda 440 Load Balancer Appliance SN: BAR-LB-664720	1	PC
II	Renewal of PSALM’s existing SSL Certificate (DigiCert Wildcard Plus SSL Certificate) or Provision of new Wildcard SSL Certificate equivalent to the existing PSALM’s SSL certificate (other brand):		
	B. Wildcard Plus SSL Certificate	1	PC
III	Other Requirements:	1	LOT
	Scope of Work		
	A. If the winning bidder provides a new load balancer appliance, it must be setup and configured as the current load balancer configuration.		
	B. If the winning bidder provides a new SSL Certificate, it must be configured and installed in the Load Balancer and other PSALM’s equipment/software that needs the services of the certificate.		
	C. The new wildcard SSL Certificate will be installed one month before the expiration of the existing certificate and warranty/effectivity date will start upon installation of the said certificate.		
	D. Prospective bidder is responsible to check and to know the current configuration and setup of the load balancer and SSL certificate. This is for them to have an idea what are the existing load balancer appliance subscriptions installed and the existing setup of the SSL certificate.		
	E. Perform preventive maintenance and health check of all items included in item I.		
	F. The technical engineer must save a copy of the current configuration of the appliances before and after the PM.		
	G. After the PM, if the correction of the system or application of the patch or application of the newest firmware is required, the technical engineer of the winning bidder must include it in the recommendation of the report to be submitted after the PM.		
	H. The correction or application of the upgrade (patch or firmware) must be scheduled and applied by the technical of the winning bidder and assisted by the PSALM IT personnel.		
	I. Provide replacement of defective item/parts at no cost to PSALM.		
	J. Replacement of defective parts must be free of charge to procuring entity.		
	K. Provide all the needed components/materials to complete the setup and connections. PSALM shall not be responsible for the lack of any components/materials. It shall be the sole responsibility of the winning bidder to assess and re-assess all needed components/materials.		
L. Provide unlimited technical phone consultation.			

Procurement of Maintenance Service Agreement for Barracuda Load Balancer and Renewal of SSL Certificate	
	M. Provide a total of 4x on-site visit or local support for reconfiguration, changes, moves, adds, relocation, reprogramming and other activities to be non-maintenance at no cost to PSALM.
	N. Provide RCA (Root Cause Analysis) after solving the problem
	O. Include firmware updates, software patches, and driver updates, minor and major release, if available and applicable.
Service Level Agreement	
	A. On call support shall be available 24 hours a day, 7 days a week.
	B. One (1) hour response through telephone call or email shall be provided from the time of the first call or email by PSALM Personnel.
	C. Onsite support must have a response time of not more than four (4) hours from the time of the call-in cases where in the phone or email support could not solve the problem.
	D. Resolution time and replacement of defective parts must not be more than four (4) hours from the time of first onsite visit.
Service Unit Provision	
	A. If the winning bidder opted to renew the existing load balancer appliance, winning bidder shall provide a service unit that has equal or higher specification during the maintenance period, If replacement parts are not available.
	B. Provision of service unit must be free of charge to procuring entity.
Automatic Notification	
	<ul style="list-style-type: none"> • Provide Pro-active maintenance support that automatically generates reports and sends notification to the manufacturers 24x7 call support centers in cases of system (hardware and software) abnormality, so that components will be replaced, and errors fixed before failure occurs.
Helpdesk Facilities	
	A. Bidder must have a 24 x 7 helpdesk system via phone and email support. Helpdesk system must automatically track, monitor and escalate open case until the issue is declared resolved and closed. Vendor should be ready for a site visit and show how their current helpdesk system works.
	B. Helpdesk service facility shall include: <ol style="list-style-type: none"> i) Technical engineer dispatch facility ii) Case logging and monitoring iii) Support history and reporting
Support Procedures and Problem Escalation	
	<ul style="list-style-type: none"> • Bidder must provide procedures on support and problem escalation and provide the following information: <ol style="list-style-type: none"> i) 24x7 Telephone and Cell Phone Number ii) Email Address iii) Procedures
Preventive Maintenance / Health Check Tasks and Schedule	
	A. Provide quarterly schedule for the preventive maintenance and health check.
	The first preventive maintenance should be conducted three (3) months after the issuance of Certificate of Effectivity. The succeeding quarterly

Procurement of Maintenance Service Agreement for Barracuda Load Balancer and Renewal of SSL Certificate	
	preventive maintenance should be conducted three (3) months thereafter.
	B. Preventive Maintenance shall include the following tasks: i) Complete visual inspection of the equipment, fans, connections and other peripherals; ii) Hardware performance checks, as required by PSALM Corporation; iii) Software checks such as size of files, clean-up of data, and existence of updated back-ups; iv) Risk identification for known software irregularities and provision for software/patches updates; v) Conduct a complete diagnostic routine within the system; vi) Conduct cleaning of all items; and vii) Provide PM report after each activity.

ANNEX "C"

DETAILED BID PRICE SCHEDULE

Date: _____

Project: Procurement of Comprehensive Maintenance Service Agreement for Barracuda Load Balancer and Renewal of SSL Certificate

Code: Project Reference No. 2020-SVP-BLBSSL-008-02

(Supplier's Name/Address/Tel. No.)

Date of Submission: _____

Time of Submission: _____

After having carefully read and accepted the terms and conditions in the Terms of Reference for the **Procurement of Comprehensive Maintenance Service Agreement for Barracuda Load Balancer and Renewal of SSL Certificate (Project Reference No. 2020-SVP-BLBSSL-008-02)**, I/we quote you on the item at prices noted below:

ITEM	PARTICULAR	Unit Price (without RVAT)	QTY	U/M	Total Price (without RVAT)
I	Barracuda Load Balancer 440		1	PC	
II	DigiCert Wildcard SSL Certificate		1	PC	
III	Other Requirements		1	LOT	

TOTAL PRICE (PHP) =

PLUS: 12% VAT =

TOTAL BID PRICE (PHP) =

Total Amount of Bid Price in Words:

Note: Total Bid Price shall not exceed the Approved Budget for the Contract.

Signature Over Printed Name of Supplier/
Authorized Representative

Position: _____

Date: _____

ANNEX "D"

**CONFORMITY WITH ANNEX A (SCHEDULE OF REQUIREMENTS)
AND ANNEX B (TECHNICAL SPECIFICATIONS)**

(Name of Bidder) hereby undertakes that it shall COMPLY with the general requirements stated in Schedule of Requirement (Annex A) and Technical Specifications (Annex B).

Name and Signature of Authorized Official

Position

Date

REPUBLIC OF THE PHILIPPINES)
_____) S.S.

ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in _____, Philippines, this ___ day of _____, 2020, personally appeared:

Name	Government-Issued ID & No.	Issued on	Issued at
(SUPPLIER)			

known to me and to me known to be the same person who executed the foregoing instrument consisting of _____ (__) page/s, including the page whereon this Acknowledgment is written, all pages signed by both parties and their instrumental witnesses, and they acknowledged before me that the same is their free and voluntary act and deed and that of the Corporation they represent.

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

Notary Public

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 2020.

ANNEX "E"

Omnibus Sworn Statement

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

AFFIDAVIT

I, _____ 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. I am the duly authorized and designated representative of *(Name of Bidder)* with office address at *(address of Bidder)*;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)]*;
3. *(Name of Bidder)* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *(Name of Bidder)* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. 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;
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]*; and
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 _____, 2020 at _____, Philippines.

Bidder's Representative/ Authorized Signatory

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 2020.

Annex “F”

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
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PERFORMANCE SECURING DECLARATION

**Invitation to Submit Proposal for the Procurement of Comprehensive
Maintenance Service Agreement for Barracuda Load Balancer and Renewal of
SSL Certificate (Project Reference No. 2020-SVP-BLBSSL-008-02)**

To: Power Sector Assets and Liabilities Management Corporation

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year if in case it is my first offense, or two (2) years if I have a prior similar offense upon receipt of your Blacklisting Order if I/we have violated my/our obligations under the Contract.
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 IRR of RA No. 9184 as required by the end-user.

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.

[Select one of the two following paragraphs and delete the other]

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 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. ____

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Series of 2020.