



Republic of the Philippines  
Department of Education  
Procurement Management Service

*Bids and Awards Committee IV*

**PROJECT NO.: 2023c-BEA3(002AMP001)-BIV-NP2FB-008**

**INVITATION FOR NEGOTIATED PROCUREMENT  
DUE TO TWO-FAILED BIDDINGS**

**Procurement of Southeast Asia Primary Learning  
Metrics (SEA-PLM) Test Materials**

1. The **Department of Education (DepEd)**, through the Government of the Philippines (GOP) under FY 2022 NASBE (Continuing Funds), intends to apply the sum of **Philippine Pesos One Million, Four Hundred Fifty-Three Thousand, One Hundred Thirty-Four and 83/100 (Php1,453,134.83)**
2. The **DepEd**, through the **Bids and Awards Committee (BAC) IV**, now invites technically, legally, financially capable for the said procurement of test materials.
3. The procurement procedure for this requirement is Negotiated Procurement pursuant to Section 53.1 of the Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act", including Annex "H" thereof.

The BAC will engage in negotiations with a sufficient number of suppliers to ensure effective competition. **The selection of the successful offer shall be based on the best and final offer that will be submitted on the specified date shown below, and which would meet the minimum technical specifications required.**

4. Interested bidders may obtain further information from the **DepEd Procurement Management Service – BAC Secretariat Division** at Room 511, 5<sup>th</sup> Floor, Mabini Bldg., DepEd Complex, Meralco Ave., Pasig City, or through Telephone Nos. 8636-6542 or 8633- 9343, from **April 13 to 17, 2023, at 8:00 AM to 5:00 PM.**

5. The schedule of bidding activities is as follows

<b>Activities</b>	<b>Schedule</b>	<b>Venue</b>
1. Issuance and availability of Invitations for Negotiated Procurement (Negotiation Documents)	April 13 to 18, 2023 (8:00 AM to 5:00 PM)	
2. Conduct of Pre-Bid Conference	April 18, 2023 (10:00 AM)	BEA Conference Room, 2 <sup>nd</sup> Flr., Bonifacio Building, DepEd
3. Deadline for Submission of Negotiation Documents (Proposal)	April 19, 2023 (2:00 PM)	BEA Conference Room, 2 <sup>nd</sup> Flr., Bonifacio Building, DepEd
4. Opening of Negotiation Documents (Proposal)	April 19, 2023 (2:30 PM)	BEA Conference Room, 2 <sup>nd</sup> Flr., Bonifacio Building, DepEd
5. Issuance of Notice of Award	April 24, 2023	
6. Issuance of Notice to Proceed	April 28, 2023	

6. Interested bidders shall submit the following documents in sealed envelopes, labeled as "Negotiated Documents", with the title of the procurement project, name of the bidder, address of the bidder, and contact details of the bidder, addressed to the undersigned, *viz*:

## **ELIGIBILITY DOCUMENTS**

### ***Class "A" Documents***

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

#### Technical Documents

- (b) Statement of the prospective bidder 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 (**Annex "A"**); **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within five (5) years immediately preceding the deadline for submission of bids (**Annex "B"**); **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration (**Annex "C"**); **and**



- (e) Conformity with the Schedule of Requirements (**Annex “D”**) and Technical Specifications (**Annex “E”**); **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS); (**Annex “F”**) **and** if applicable, Original Notarized Secretary’s Certificate—in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture—in case of a joint venture, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The Supplier’s audited financial statements, showing, among others, the Supplier’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 date of bid submission; **and**
- (h) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

**Class “B” Documents**

- (i) If applicable, a duly signed 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.

*If a Joint Venture has been registered, a **Certificate of Registration issued by SEC** must be submitted prior to Contract, in **accordance with GPPB-NPM No. 163-2015.***

7. In the event of non-compliance with the negotiation documents, bidders are allowed until April 18, 2023 to correct and replace documents,
8. The **DepEd** reserves the right to accept or reject any proposal and to terminate the procurement process at any time prior to awarding of contract, without thereby incurring any liability to the affected suppliers.

  
CHRISTOPHER LAWRENCE S. ARNUCO, ESQ.  
Assistant Secretary and BAC IV Chairperson

**Annex "A"**

**LIST OF ALL ONGOING GOVERNMENT & PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

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

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

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

Note: (In case of no ongoing contract, the bidder shall submit this duly signed form and indicate "No ongoing contracts" or "None" or "NotApplicable (N/A)" under the Column for Name of Contract (first column from left)

Submitted by: \_\_\_\_\_  
Printed Name and Signature of Authorized Representative

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



**Annex "B"**

**STATEMENT IDENTIFYING THE SINGLE LARGEST COMPLETED CONTRACT**

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

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

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed d. Contract Performance certified by End User
			Description	%		
<u>Government</u>						
<u>Private</u>						

Note: The bidder shall be able to support this statement with:

Duly signed Contracts/Purchase Orders (POs)/ Agreements/Memoranda of Agreement (MOA)/Notices of Award (NOA)/Job Orders or Notices to Proceed (NTP) with the corresponding

Certificates of Completion of Delivery (CCDs)/ Certificates of Final Acceptance (CFAs)/duly signed Delivery Receipts (DRs), or duly accomplished Inspection and Acceptance Reports (IARs)

Submitted by : \_\_\_\_\_

(Printed Name and Signature)

Designation : \_\_\_\_\_

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

**Annex "C"**

**Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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

**BID SECURING DECLARATION**  
**Project Identification No.: *[Insert number]***

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 procurement 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 No. 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; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed 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 OR ITS AUTHORIZED REPRESENTATIVE]*  
*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

## Annex "D" Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot No	Description	Quantities	Total Per Batch	
			Batch 1 (within 9 days)	Batch 2 (within 13 days)
1	<b>Cognitive Booklet for Grade 5 Students</b>			
	Cognitive Booklet 1	360	120	240
	Cognitive Booklet 2	360	120	240
	Cognitive Booklet 3	360	120	240
	Cognitive Booklet 4	360	120	240
	Cognitive Booklet 5	360	120	240
	Cognitive Booklet 6	360	120	240
	Cognitive Booklet 7	360	120	240
	Cognitive Booklet 8	360	120	240
	Cognitive Booklet 9	360	120	240
	Cognitive Booklet 10	360	120	240
	<b>Contextual Questionnaires</b>			
	School Questionnaires	45	15	30
	Teacher Questionnaires	225	75	150
	Parent Questionnaire	3,600	1200	2400
	Student Questionnaire	3,600	1200	2400
	<b>TOTAL</b>	<b>11070</b>	<b>3690</b>	<b>7380</b>

### A. Delivery Schedule

The delivery of goods shall start from the receipt of the Notice to Proceed (NTP). The delivery period is within thirteen days, consisting of two batches. The Batch 1 of the goods, with a total quantity of 3,690, shall be delivered within nine (9) days from receipt of NTP or not later than May 7, 2023. The Batch 2 of the goods, with a total quantity of 7,380, shall be delivered within thirteen (13) days from receipt of NTP or not later than May 11, 2023.

### B. Project Site

Goods/Services shall be delivered to DepEd Central Office, Meralco Avenue, Pasig City.

### C. Delivery and Receiving Instructions

The Supplier shall observe the following instructions:

- 1) Goods/Services as specified in this Schedule of Requirements and/or Technical Specifications /Terms of Reference (TOR) shall be delivered only to the address indicated herein.
- 2) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery.

- 3) The Supplier shall make delivery or deliveries to the Project Site on regular working days, during Office hours from 8:00 A.M. to 2:00 P.M. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. to 2:00 P.M., and on non-working days.
- 4) The Supplier shall coordinate with DepEd Administrative Service- Asset Management Division for purposes of Inspection and Acceptance.

D. Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

- 1) Completeness of Submission
- 2) Compliance with Technical Specifications and Terms of Reference (TOR) (see attached Annex "C")
- 3) Price – Lowest Bid/Quotation

Statement of Compliance

After having carefully read and accepted your Request for Quotation and its Terms and Conditions, I/We quote you on the item/s at price noted in the RFQ. The quotation shall be binding upon us for thirty (30) calendar days reckoned from last day of submission indicated in the Submission Requirements. The corresponding Award on Contract shall be accepted by us at any time before expiration of this period.

The DepEd- Bids and Awards Committee IV reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

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Name and Signature of Provider's Authorized Representative





## Annex "E"

### Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[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.]</i></p>

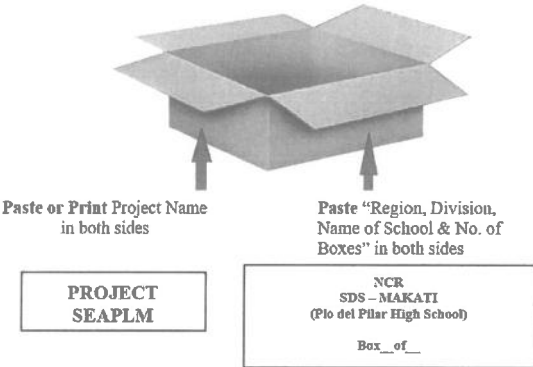
#### A. General Specification

Item	Specification	Statement of Compliance (State Comply or Not Comply)	Bidder's Actual Offer
1	Printing of SEA-PLM Test booklets		
2	Packing SEA-PLM test booklets as per instructions from DepEd-BEA		
3	Printing of Test booklets must be clean		

**B. Detailed Product Specifications**

Specifications		STATEMENT OF COMPLIANCE (State Comply or Not Comply)	BIDDER'S ACTUAL OFFER
<b>Cognitive Booklet for Grade 5 Students</b>  Cognitive Booklets 1-10		Cognitive Booklet 1 Cognitive Booklet 2 Cognitive Booklet 3 Cognitive Booklet 4 Cognitive Booklet 5 Cognitive Booklet 6 Cognitive Booklet 7 Cognitive Booklet 8 Cognitive Booklet 9 Cognitive Booklet 10	
	No. of Pages	32 pages for each booklet	
	No. of Copies	360 copies for each booklet	
<b>Contextual Questionnaires</b>  School Questionnaires Teacher Questionnaires Parent Questionnaire Student Questionnaire		School Questionnaires Teacher Questionnaires Parent Questionnaire Student Questionnaire	
	No. of Pages	24 pages for each questionnaire booklet	
	No. of Copies	School Questionnaires- 45 copies Teacher Questionnaires- 225 copies Parent Questionnaire- 3600 copies Student Questionnaire- 3600 copies	
<b>Cognitive Booklet and Contextual Questionnaires</b>			
Printing size	8 ¼ to inches x 10 ¾ inches		
Paper stock of cover	Book Paper (two color printing) – 60 GSM or higher		
Paper stock of inside pages	Book Paper (60 GSM) or higher		
Process	Offset printing		
Numbering	Consecutive serial numbering		
Binding	Saddle stitch		
Packaging	<ul style="list-style-type: none"> <li>• <b>25 TEST BOOKLETS</b> per sealed plastic (gauge 3) with label/batch slip containing the region, division, testing center and serial numbers of TB's</li> <li>• <b>8 SEALED PLASTICS CONTAINING TB'S</b> must be placed inside a box (double wall, 350 lbs.) with label on four sides covered with plastic (pallet stretch film, at least 3 layers) and plastic twine straps,</li> <li>• Plastic bags with test booklets must be sealed using <b>CLEAR TAPE WITH DEPED – BEA IMPRINT</b>, boxes must be sealed using <b>PACKING TAPES WITH DEPED – BEA IMPRINT</b></li> </ul>		

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Specifications	STATEMENT OF COMPLIANCE (State Comply or Not Comply)	BIDDER'S ACTUAL OFFER
<ul style="list-style-type: none"> <li>➤ Pallet stretch film <b>(at least 3 layers)</b> to protect box from water and other liquids</li> <li>➤ Plastic twine</li> <li>➤ Plastic straps</li> <li>➤ Packing tapes with <b>DepEd – BEA imprint</b> to seal boxes</li> <li>➤ Clear tapes with <b>DepEd – BEA imprint</b> to seal plastic bags containing the test booklets</li> <li>➤ Boxes must be properly labeled with Division and Region</li> <li>➤ 25 test booklet per pack/8 packs per box</li> </ul> <div style="text-align: center; margin-top: 20px;">  <p style="margin-left: 100px;">Paste or Print Project Name in both sides</p> <p style="margin-left: 300px;">Paste "Region, Division, Name of School &amp; No. of Boxes" in both sides</p> <div style="display: flex; justify-content: space-around; width: 100%;"> <div style="border: 1px solid black; padding: 5px; text-align: center;">PROJECT SEAPLM</div> <div style="border: 1px solid black; padding: 5px; text-align: center;">NCR SDS - MAKATI (Flo del Pilar High School) Box__of__</div> </div> </div>		

<b>Detailed Project Specific Requirements</b>		
<b>Specifications</b>	<b>STATEMENT OF COMPLIANCE (State Comply or Not Comply)</b>	<b>BIDDER'S ACTUAL OFFER</b>
<b>REQUIRED PRINTING and PACKAGING MACHINES/EQUIPMENT</b>		
1. Full-color Sheet fed Press or Web Press with Quarter Fold – or its equivalent	Quantity: At least 1 Minimum capacity: 10,000 sheets per hour	
2. Plate Maker	Quantity: At least 1	
3. Gang Stitcher with 4 to 5 stations – or its equivalent	Quantity: At least 1 Minimum capacity: 30,000 copies/day	
4. Three-knife Trimmer – or its equivalent	Quantity: At least 2 Minimum capacity: at least 50,000 copies/day	
5. Digital paper cutter, high capacity – or its equivalent	Quantity: At least 1 Minimum capacity: 45 inches in length and 5 to 7 inches height	
6. Plastic Sealer	Quantity: At least 2	
7. Strapping Machine	Quantity: At least 2	
8. Power Generator	Quantity: At least 1 Minimum capacity: Can supply power for 24 hours Type: Industrial/Commercial	
9. Other requirement	DepEd - BEA shall have exclusive use of all printing and packaging machines/equipment intended for the Project during printing, stitching, packaging, labeling of test booklets and prior to the delivery of test materials to DepED Central Office	
<b>REQUIRED PLANT and OTHER FACILITIES</b>		
1. Plant area	At least 600 square meters At least 500 square meters is roofed <b>or its equivalent</b>	
2. Parking area	Adequate space for at least two (2) delivery trucks or vans	
3. Office/Working area	Spacious and well ventilated place for office work and non-printing related activities like preparation of programming, preparation of allocation lists, boxing, preparation of forms	
4. Wall/Fence	At least 7 feet	
5. Other requirement	<ul style="list-style-type: none"> <li>• DepEd – BEA shall have exclusive use of the specified plant during printing, stitching, packaging, labeling of prior to the delivery of test materials to DepEd Central Office</li> <li>• In case the specified plant is too big for the Project, the Bidder/Printer must identify the portion of the plant to be used for the Project. The identified area must be enclosed using concrete,</li> </ul>	

<b>Detailed Project Specific Requirements</b>			
<b>Specifications</b>		<b>STATEMENT OF COMPLIANCE</b> (State Comply or Not Comply)	<b>BIDDER'S ACTUAL OFFER</b>
	double-wall plywood or galvanized metal sheets <ul style="list-style-type: none"> <li>Twenty-four (24) hour communication network between the Bidder/Printer and DepEd - BEA (land lines, fax machines, cellular phones and internet connection)</li> </ul>		
<b>REQUIRED LIVING QUARTERS and WORKING AREA</b>			
1.	Room for BEA one (1) male personnel	Quantity: 1 room at least 3 square meters w/ air conditioning unit	
2.	Room for BEA one (1) female personnel	Quantity: 1 room at least 3 square meters w/ air conditioning unit	
3.	Room for Printer's male personnel	Quantity: At least 1 room can accommodate at least 40 persons	
4.	Room for Printer's female personnel	Quantity: At least 1 room can accommodate at least 40 persons	
5.	Room for BEA paperwork	Quantity: 1 room with at least 2 office tables w/ air conditioning unit	
6.	Personal Computer with Printer	Quantity: 2 units	
7.	Other requirements	<ul style="list-style-type: none"> <li>Printer must provide food/meals (breakfast, lunch, dinner, morning and afternoon snacks), personal needs (bath soap, detergent soap, shampoo, toothpaste) and medical care to all BEA and Bidder/Printers quarantined personnel for twelve (12) calendar days</li> <li>Must have refrigerator, telephone, internet connection, bath/rest room and laundry area for BEA quarantined personnel</li> <li>Must have bath/rest room and laundry area for Bidder/Printer quarantined personnel</li> </ul>	
<b>MANPOWER REQUIREMENTS</b>			
1.	Managers	Quantity: 2 personnel	
2.	Supervisors	Quantity: 2 personnel	
3.	Quality Assurance	Quantity: 2 personnel	
4.	Workers for printing, stitching, numbering, packing and labeling	Quantity: 30 personnel	
5.	Security Guards (1 Security Guards per 8 hour shift)	Quantity: 6 personnel	
6.	Other requirement	<ul style="list-style-type: none"> <li>At the start of the quarantined period, the Bidder/Printer must submit the official list of</li> </ul>	

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**Detailed Project Specific Requirements**

Specifications	STATEMENT OF COMPLIANCE (State Comply or Not Comply)	BIDDER'S ACTUAL OFFER
	<p>all personnel to be quarantined with the following information: complete name, age, gender and job description</p> <ul style="list-style-type: none"> <li>• In the event that the Bidder/Printer opts to add personnel to facilitate completion of the Project, the same requirement must be submitted</li> <li>• All workers must at least be eighteen (18) years old and must be willing to be quarantined for the entire duration of the Project</li> <li>• Quarantine shall be defined as the complete isolation of all workers involved in the project from start to end of the printing, packaging and labeling of Primers to prevent possible leakage of confidential contents</li> <li>• All quarantined personnel shall have no internet access, communication thru cell phones, land lines and other communication gadgets/devices</li> <li>• Quarantined personnel shall be allowed to go out only in meritorious cases and must secure a written approval from the End-user e. g. death of immediate family member. Only health and safety reasons shall be exempted from this provision of securing a written approval e. g. life threatening illness, accidents</li> <li>• BEA quarantined personnel or authorized representative shall have the authority to conduct random headcount on all quarantined personnel, time and frequency shall be at discretion of BEA</li> <li>• Bidder/Printer must provide quarantined personnel with uniforms and IDs</li> </ul>	
<b>ADDITIONAL PROJECT REQUIREMENTS</b>		
1. Health and safety	<ul style="list-style-type: none"> <li>• In compliance with government prescribed health protocols and ensure the safety of everyone</li> </ul>	

Detailed Project Specific Requirements		
Specifications	STATEMENT OF COMPLIANCE (State Comply or Not Comply)	BIDDER'S ACTUAL OFFER
	<p>concerned with the Project, all personnel including Managers, workers and Security Guards are required to present their Vaccination Card or their latest negative RTPCR result (released within 24 to 72 hours) before entering the premises of the service provider</p> <ul style="list-style-type: none"> <li>• Installation of thermal scanners, sanitation/hygiene stations, alcohol stations</li> </ul>	
2. Pre-Printing, Printing and Delivery Phase	<ul style="list-style-type: none"> <li>• Camera-ready form shall be given by DepEd – BEA on April 29, 2023</li> <li>• Printing, stitching, numbering, labeling and packing period of test booklets is on April 30 – May 11, 2023 (12 calendar days)</li> </ul>	
3. Security requirements for test materials, inspection and liquidated damages	<ul style="list-style-type: none"> <li>• Twenty-four (24) hour security system</li> <li>• Breach of security and confidentiality resulting to leakage of the materials or that of its contents by the Supplier or any of its personnel staff will result to forfeiture of the entire value of the contract, without prejudice to other legal remedies and actions available to DepEd.</li> <li>• DepEd – BEA has the right to inspect and test or cause the testing of the goods delivered by the Bidder/Printer at any stage of the contract e. g. during printing of the goods with regards to its conformity with the Technical Specifications</li> <li>• If the goods fail to conform to the Technical Specifications, the Bidder/Printer shall replace or make the necessary adjustments/corrections to meet the requirements. Cost of non-compliant goods not replaced or corrected by the Bidder/Printer shall be deducted from the contract price</li> <li>• If the Bidder/Printer fails to deliver any or all the goods or to perform the services within the specified period in the</li> </ul>	

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Detailed Project Specific Requirements		
Specifications	STATEMENT OF COMPLIANCE (State Comply or Not Comply)	BIDDER'S ACTUAL OFFER
	<p>contract DepEd - BEA shall deduct one tenth of one percent (0.1 %) of the cost of the unperformed portion for every day of delay in the delivery of goods and services</p> <ul style="list-style-type: none"> <li>• If the cumulative liquidated damages reach ten percent (10 %) of the total contract price, DepEd – BEA shall terminate/rescind the contract</li> <li>• Payment shall be 100 % of the total contract price upon completion of the printing, packaging, labeling of test booklets</li> <li>• Upon request for 100 % payment, a retention money amounting to five percent (5 %) of total contract price shall be deducted to cover for the Warranty</li> </ul>	

**STATEMENT OF COMPLIANCE**

I hereby commit to provide the above specified requirements in compliance with the Technical Specifications for the Project: ***Procurement of Southeast Asia Primary Learning Metrics (SEA-PLM) Test Materials.***

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Name and Signature of Authorized representative





**Annex "F"**  
**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

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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 the law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative 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, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[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 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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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:]* The owner or sole proprietor is 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing 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.

**10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*  
*[Insert signatory's legal capacity]*

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*