



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
REGIONAL OFFICE NO. XII
Brgy. Paraiso, Koronadal City, South Cotabato

**INVITATION FOR NEGOTIATED PROCUREMENT
FOR THE SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND
NEW MOTOR VEHICLE (RE-BIDDING)
[NP-ATFB NO. COA RO12-2023-001]**

1. In view of the two (2) failed biddings, the *Commission on Audit Regional Office No. XII, Koronadal City, South Cotabato (COA XII)* through its Bids and Awards Committee (BAC), invites PhilGEPS registered, technically, legally, and financially capable suppliers to participate in the Negotiated Procurement under Two Failed Biddings for the *Supply and Delivery of One (1) Unit Brand New Motor Vehicle*, in accordance with Section 53.1 of the Revised Implementing Rules and Regulations (RIRR) of the Republic Act (R.A.) No. 9184.
2. The *Commission on Audit, Regional Office No. XII, Koronadal City, South Cotabato*, through the **General Appropriations Act of 2023** intends to apply the sum of *Two Million Six Hundred Thousand Pesos (P2,600,000.00)* being the ABC to payment under the contract for *Negotiated Procurement for the Supply and Delivery of One (1) Unit Brand New Motor Vehicle (NP-ATFB No. COA RO12-2023-001)*. Proposals received in excess of the ABC shall be automatically rejected at opening.
3. The COA XII BAC will engage in negotiation with sufficient number of suppliers to ensure effective competition. The selection of the successful proposal shall be based on the best and final offer that will be submitted on the specified date shown in item 4 of this invitation, and which would meet the minimum technical specifications required.
4. The schedule of activities are as follows:

Activities	Schedule	Venue/Mode
Issuance and Availability of the Invitation for Negotiation and other documents	August 22, 2023 to September 4, 2023	<i>COA Regional Office No. XII, Purok Mesias, Barangay Paraiso, Koronadal City; or via</i> <i>https://www.philgeps.gov.ph</i> <i>https://www.coa.gov.ph</i>
Conduct of Pre-Negotiation Conference	August 29, 2023 at 9:30 in the morning	<i>3F COA Regional Office No. XII, Purok Mesias, Barangay Paraiso, Koronadal City</i> and/or through video conferencing or webcasting <i>via a Zoom</i> meeting.
Deadline for submission of proposals	September 4, 2023 at 9:30 in the morning	Manual submission at <i>3F COA Regional Office No. XII, Purok Mesias, Barangay Paraiso, Koronadal</i>

Activities	Schedule	Venue/Mode
		<i>City.</i> Late submissions shall not be accepted.
Opening of Proposals	September 4, 2023 at 10:00 in the morning	<i>3F COA Regional Office No. XII, Purok Mesias, Barangay Paraiso, Koronadal City</i> and/or through video conferencing or webcasting <i>via a Zoom meeting</i>

5. The ***Commission on Audit, Regional Office No. XII, Koronadal City, South Cotabato*** now invites negotiation for the above Procurement Project. Delivery of the Goods is required within ***thirty (30) calendar days*** upon the winning supplier's receipt of the Notice to Proceed. Suppliers should have completed, within ***five (5) years*** from the date of submission and receipt of proposals, a contract similar to the Project.
6. Interested suppliers may obtain further information from ***BAC Secretariat, Commission on Audit Regional Office No. XII, Koronadal City South Cotabato*** and inspect the Invitation for Negotiation and other Documents at the address given below from ***8:00AM to 5:00PM, Mondays to Thursdays except holidays.***
7. Offers must be accompanied by a bid security in the form of a Bid Securing Declaration, or any of the following forms and amounts:
 - a. The amount of not less than Fifty-Two Thousand Pesos (P52,000.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
 - b. The amount of not less than One Hundred Thirty Thousand Pesos (P130,000.00), if bid security is in Surety Bond.
8. Interested suppliers shall submit ***two (2) copies*** of their duly accomplished technical and financial components of the proposals as listed in the attached Checklist of Technical and Financial Documents.
9. The ***Commission on Audit, Regional Office No. XII, Koronadal City, South Cotabato*** reserves the right to reject any and all proposals/offers, declare a failure of negotiation, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

ANA MAY R. BELLA
Head, BAC Secretariat
COA Regional Office No. XII,
Purok Mesias, Barangay Paraiso, 9506 Koronadal City
Contact No.: 0960 345 4363
Email: bac_coal2@yahoo.com

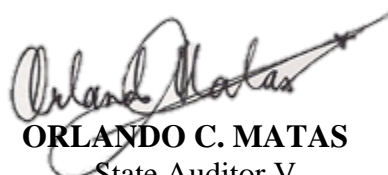
11. You may visit the following websites:

For downloading of Documents:

<https://www.philgeps.gov.ph>

<https://www.coa.gov.ph>

August 22, 2023



ORLANDO C. MATAS
State Auditor V
Chairperson, BAC

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 Number	Description	Quantity	Total	Delivered, Weeks/ Months
1	<p>One (1) Unit Brand New Motor Vehicle - Passenger Van</p> <p><i>Specifications:</i> Engine and Transmission: Engine: Diesel Transmission: Manual Transmission Engine Displacement: Not to exceed 3,000cc</p> <p>Chassis: Brakes: Ventilated Disc/Drum Steering System: Power Steering</p> <p>Color: White</p> <p>Safety Provision:</p> <ul style="list-style-type: none"> • Anti-Lock Brake System (ABS) • Alarm with Immobilizer • Brake Assist • Dual SRS Airbag (Driver and Front Passenger) <p>Other requirements:</p> <ul style="list-style-type: none"> ➤ Seating Capacity: Minimum 12 pax including the driver; and ➤ With at least two (2) Service Centers in Region 12, one (1) of which is located at or near Koronadal City <p>The following, if available, shall be stated in the bid offer in its equivalent monetary value:</p> <ul style="list-style-type: none"> ➤ Preventive Maintenance Services ➤ Vehicle Registration in the name of Commission on Audit Regional Office No. XII ➤ Insurance: GSIS Comprehensive Insurance 	1	P2,600,000.00	Within thirty (30) calendar days upon Supplier's receipt of the Notice to Proceed

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. For additional requirements, namely Preventive Maintenance Services, Vehicle Registration and Insurance, state here its equivalent monetary value, if available, otherwise, state here “Not Applicable”]</i></p>

Item	Specification	Statement of Compliance
1	<p>One (1) Unit Brand New Motor Vehicle - Passenger Van</p> <p><i>Specifications:</i></p> <p>Engine and Transmission: Engine: Diesel Transmission: Manual Transmission Engine Displacement: Not to exceed 3,000cc</p> <p>Chassis: Brakes: Ventilated Disc/Drum Steering System: Power Steering</p> <p>Color: White</p> <p>Safety Provision:</p> <ul style="list-style-type: none"> • Anti-Lock Brake System (ABS) • Alarm with Immobilizer • Brake Assist • Dual SRS Airbag (Driver and Front Passenger) <p>Other requirements:</p> <ul style="list-style-type: none"> ➤ Seating Capacity: Minimum 12 pax including the driver; and ➤ With at least two (2) Service Centers in Region 12, one (1) of which is located at or near Koronadal City <p>The following, if available, shall be stated in the bid offer in its equivalent monetary value:</p> <ul style="list-style-type: none"> ➤ Preventive Maintenance Services ➤ Vehicle Registration in the name of Commission on Audit Regional Office No. XII ➤ Insurance: GSIS Comprehensive Insurance 	

I. Warranty and After Sales

The One (1) unit of Brand New Motor Vehicle shall be guaranteed against defective parts and a dealer’s warranty of three (3) years or 150,000 KMS whichever comes first.

Any defects shall be corrected during the warranty period and the response time shall be within twenty-four (24) hours upon the receipt of the notification from the COA 12’s authorized representative.

II. Manpower Requirements

The supplier shall have a manpower that is properly and fully qualified to perform the class of work provided herein, and that all are authorized, properly trained, equipped, organized and financed to perform such work.

III. Support Services Requirements

It is essential that the supplier maintains a local parts and services facility. The supplier must carry sufficient inventory to cover parts and services within twenty-four (24) hours.

IV. Standard of Workmanship, Materials and Performance

The One (1) unit Brand New Motor Vehicle must be brand new, free from defects, and must be in accordance with the technical specifications.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct otherwise, if found to be false either during bid evaluation, post-qualification or the execution of the contract, the same shall give rise to the imposition of administrative sanctions and the forfeiture of bid security or the performance security posted consistent with section 69.1 and 69.2 of the revised Implementing Rules and Regulations of the Republic Act No. 9184.

Company Name : _____
Company Address : _____

AUTHORIZED REPRESENTATIVE:

Signature : _____
Printed Name : _____
Position : _____
Date: _____

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

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; **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 the relevant period as provided in the Bidding Documents; **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 (*see Appendix “6”*); **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS) (*see Appendix “5”*) **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 giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) 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

- (h) 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.

II. FINANCIAL COMPONENT ENVELOPE

- (i) Original of duly signed and accomplished Financial Bid Form (*see Appendix "1"*); **and**
- (j) Original of duly signed and accomplished Price Schedule(s). (*see Appendix "1" and "2"*)

Other documentary requirements under RA No. 9184 (as applicable)

- (k) [*For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos*] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

APPENDICES

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Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

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

Having examined the Philippine Bidding Documents (PBDs) 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 PBDs 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 Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

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

Name and address of agent	Amount and Purpose of Commission or gratuity
_____	_____
_____	_____
_____	_____

(if none, state “None”)]

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

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

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

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 Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ 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)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ 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 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)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and

- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

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

[If a sole proprietorship:] I am the sole proprietor 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]

Affiant

[Jurat]

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

Bid Securing Declaration Form

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

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]