

<p>F <input type="checkbox"/></p>	<p>Original duly signed Omnibus Sworn Statement (OSS);</p>
<p>G <input type="checkbox"/></p>	<p>Proof of Authority <u>For Local Manufacturer/authorized Distributor:</u> a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR b. Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture. <u>For Foreign Manufacturer:</u> a. Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative. b. Duly Notarized authorization of the Philippine Based Company’s representative (e.g. Secretary’s Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PA/AFP including address, telephone number, fax number and email address; <i>Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary’s Certificate evidencing the authority of the designated representatives for purposes of this bidding.</i> <i>(Note: The Secretary’s Certificate, Board Resolution or Special Power of Attorney, or its equivalent document, must have a specimen signature of the bidder or its authorized representative; it must indicate in the said document the authority to transact with the Philippine Army/AFP; and it must indicate in the same document the address, telephone number, mobile phone number, fax number and email address of the bidder or its authorized representative);</i></p>
<p>FINANCIAL DOCUMENTS</p>	
<p>H <input type="checkbox"/></p>	<p>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. * 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 of the project issued by local universal or commercial bank. The amount of Committed Line of Credit must be Machine Validated. The Committed Line of Credit must be effective or available on the date of the bid submission. If the CLC is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank</p>
<p><u>CLASS “B” DOCUMENT: (For Joint Venture)</u></p>	
<p>I <input type="checkbox"/></p>	<p><u>For Joint Ventures</u>, Bidder to submit either: (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abides by the provisions of the JVA in the instance that the bid is successful, in accordance with Sec 23.1(b) of the IRR. <i>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184.</i> The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture must specifically state the name of the <u>local company and or person</u>, as well as the <u>member company/partner</u> of the JV and/or the <u>lead person</u> appointed as the authorized representative/s and the lawful attorney-in-fact of the JV if awarded the contract.</p>

	If Joint Venture is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable in lieu of the foregoing.
	<i>Other documentary requirements under RA No. 9184 (as applicable)</i>
	<i>[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]</i> 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.
	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
7.	FINANCIAL COMPONENT ENVELOPEE
A	Original of duly signed and accomplished Financial Bid Form
	Original of duly signed and accomplished Bid Form
B	Original of duly signed and accomplished Price Schedule(s) .

SECTION IX. BIDDING FORMS

Notes on the Bidding Forms

The Bidder shall complete and submit with its Bid the **Bid Form** and **Price Schedules** in accordance with **ITB** Clause 15 with the requirements of the Bidding Documents and the format set out in this Section.

When requested in the BDS, the Bidder should provide the **Bid Security**, either in the form included hereafter or in another form acceptable to the Entity, pursuant to **ITB** Clause 18.1.

The **Contract Agreement Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted Bid resulting from price corrections. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The **Performance Security Form** and **Bank Guarantee Form for Advance Payment** should not be completed by the Bidders at the time of their Bid preparation. Only the successful Bidder will be required to provide performance security and bank guarantee for advance payment in accordance with one of the forms indicated herein or in another form acceptable to the Procuring Entity and pursuant to **GCC** Clause 13 and its corresponding SCC provision.

The sworn affidavit must be completed by all Bidders in accordance with **ITB** Clause 4.2. Failure to do so and submit it with the bid shall result in the rejection of the bid and the Bidder's disqualification.