



National Power Corporation
REQUEST FOR QUOTATION
(SMALL VALUE PROCUREMENT - 53.9)

24 February 2025

Sir/Madam:

Please provide us with your best quotation for the items as specified in the Terms of Reference (TOR) for PR No. **HO-PWA25-002** Ref. No. **SVP241122-DM00544 (SVP4)** and submit the same in a sealed envelope to be dropped in the designated drop box at the Bids and Contracts Services Division (BCSD), Ground Floor, Diliman, Quezon City **on or before 9:30 AM of 06 March 2025.**

The following documents must be submitted together with the quotation:

1. **PhilGEPS Registration**, whichever is applicable:

For Platinum Members:

Valid and Updated Certificate of PhilGEPS Registration (This should include the attached "Annex A" – List of Eligibility Documents). In case the Mayor's / Business Permit in the said Annex "A" is expired, a valid/updated Mayor's Permit must also be submitted.

For Red Members:

- a. Valid Mayor's Permit
- b. PhilGEPS Registration Number ;

2. **Other documents:** Please refer to the attached TOR

Additional Documentary Requirements, if applicable:


- ☒ Omnibus Sworn Statement (use attached Form) (For Total ABC of Above PHP 50,000);
- ☒ Latest Income Tax Return / Business Tax Return (For Total ABC of Above PHP 500,000);
- ☐ Professional License/Curriculum Vitae (for Consulting Services only);
- ☐ PCAB License (for INFRA Projects only);

The Warranty Period shall be: Please refer to the attached TOR

In case of a failed bidding, a re-bidding maybe conducted without prior notice to any previous bidder(s).

For further inquiries, please contact the BAC Secretariat, **Ms. Ardee A. Alcancia** at telephone no/s. 8- 9245-300 loc 5208 / Fax No.8- 922-1622 / email address: bcsd@napocor.gov.ph or mraalcancia@napocor.gov.ph.

Very truly yours,


LARRY I. SABELLINA
Vice President, Mindanao Generation Group &
Chairman, Bids and Awards Committee



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Republic of the Philippines
National Power Corporation

TERMS OF REFERENCE
ALTERNATIVE MODE OF PROCUREMENT
[SMALL VALUE PROCUREMENT – 53.9]

1. **Scope of Works:** PR NO(s). HO-PWA25-002 / REF NO. SVP241122-DM00544 (SVP4)
For the **SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION FOR 20 HECTARES AGROFORESTRY PROJECT IN PANTABANGAN CARRANGLAN WATERSHED AREA**

Item No.	DESCRIPTION	QTY.	ABC (PhP)
1	PLAN 12 – AGROFORESTRY OTHER OUTSIDE SERVICES	1 LOT	261,982.00
2	Year 2 PLAN 12 – AGROFORESTRY OTHER OUTSIDE SERVICES	1 LOT	196,486.44
3	Year 3 PLAN 12 – AGROFORESTRY OTHER OUTSIDE SERVICES	1 LOT	196,486.44
TOTAL AMOUNT			654,954.88
Notes: <ul style="list-style-type: none">• Mode of Award: Lot Award. However, Bid Price offer should not exceed ABC per item.• Additional Terms of Reference (TOR) is attached consisting of twelve (12) pages for complete Scope of Works marked as Annex "A".• Site Inspection Certificate to be signed by NPC's Authorized Watershed Area Team Personnel must be submitted during Bid Submission/Opening.			

APPROVED BUDGET FOR THE CONTRACT: PhP 654,954.00

2. **Contract Duration**

Contract duration shall be Three (3) Years upon receipt of the Purchase Order / Notice to Proceed.

3. **Project Site**

The project site for the Agroforestry is at Brgy. Conversion, Pantabangan, Nueva Ecija.

4. **Bid Submission**

The Bidder shall submit their quotations through their authorized representative or in the manner of submission as prescribed in the RFQ.

5. **Late Bids**

Any quotation submitted after the deadline of submission and receipt of bids shall not be accepted by NPC.

6. Bid Prices

The bid price as indicated in the Quotation Form shall be fixed during the Bidder's performance of the Contract and not subject to variation or price escalation on any account. A quotation submitted with an adjustable price quotation shall be treated as non-responsive.

7. Bid Price Validity

Price Validity shall not be less than One Hundred Twenty (120) calendar days from date of opening of bids/quotations.

8. Eligibility Criteria

- a. Bids shall be checked using the PASS / FAIL Criteria for Legal, Technical and Financial components.
- b. From the bids that were rated PASSED, the same shall be ranked and corrected for computational errors to identify the Single/Lowest Calculated Quotation (S/LCQ).

9. Detailed Evaluation and Comparison of Bids

The LCQ shall be subjected to detailed evaluation against the Technical Specifications including arithmetical computations. Documents which do not comply with the requirements of the tender shall be considered non-complying.

10. Post-qualification

Submitted documents of the LCQ shall be subjected to post qualification evaluation. The bid that is rated as "PASSED" during the Post-Qualification activity shall be declared as the Single / Lowest Calculated Responsive Quotation (S/LCRQ).

11. Total Contract Price

The Total Contract Price shall be inclusive of all taxes and other related expenses / charges.

12. Notice to Supplier

- a. The supplier shall pick-up the Purchase Order (PO)/ Notice to Proceed (NTP) from NPC within two (2) calendar days from receipt of the Notice of Award.
- b. Failure to secure the PO/NTP by the supplier within the said period shall cause the cancellation of the same and shall warrant the imposition of penalties as prescribed by law.

13. PO Effectivity

- a. The PO shall take effect immediately upon receipt of the PO / NTP by the supplier sent through fax as evidenced by the fax transmission receipt and as confirmed by the supplier's representative.

14. Terms of Payment

NPC shall pay the CONTRACTOR within thirty (30) days from receipt of the complete supporting documents as required by NPC. Checks will be prepared for payment to the CONTRACTOR subject to existing taxes.

15. Warranty

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty shall be required from the contract awardee for a minimum period of three (3) months, in case of expendable supplies, or a minimum period of one (1) year, in case of non-expendable supplies, after acceptance by the procuring entity of the delivered supplies, unless otherwise provided in the RFQ.

16. Liquidated Damages

Where the supplier refuses or fails to satisfactorily complete the work within the specified contract time, plus any time of extension duly granted and is hereby in default under the contract, the supplier shall pay NPC for liquidated damages, and not by way of penalty, an amount equal to at least one tenth (1/10) of one percent(1%) of the cost of the undelivered/unperformed portion of the items/works for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it (Section 68 of the Revised IRR of RA 9184).

17. Liability of the Supplier

If after receipt of the Purchase Order, the supplier fails to deliver the goods, appropriate sanctions shall be imposed as prescribed under Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR).

18. Disclosure of Relations

The bidder shall comply with the provisions of Section 47 of RA 9184 and its revised IRR re: disclosure of relations.

19. Administrative Sanctions

Bidder shall likewise be imposed the rules as stated in Section 69 (Imposition of administrative penalties) should there be infractions committed.

Should there be infractions, the appropriate sanctions provided under Section 69 (Item 69.1) of

The 2016 Revised IRR shall be imposed against the bidder.

20. Reservation Clause

NPC 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/s.

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SUPPLIER'S BID QUOTATION
[SMALL VALUE PROCUREMENT – 53.9]

To: The BAC Chairman:

I have read and examined the Terms of Reference for Purchase Requisition (PR) No/s. **HO-PWA25-002 (SVP4)**. I agree with the conditions of the TOR and offer the following supplies with specific description:

ITEM NO.	DESCRIPTION OF ITEM / S TO BE SUPPLIED (INCLUDE BRAND NAME)	QTY	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
1	PLAN 12 – AGROFORESTRY OTHER OUTSIDE SERVICES	1 LOT		
2	Year 2 PLAN 12 – AGROFORESTRY OTHER OUTSIDE SERVICES	1 LOT		
3	Year 3 PLAN 12 – AGROFORESTRY OTHER OUTSIDE SERVICES	1 LOT		
TOTAL BID PRICE				

 Name and Signature of Authorized Representative

 Date

 Company Name

 Contact Details

 E-mail address

Note: The bidder may use this form or its own company letterhead following this format duly signed by the authorized representative when making the offer.

TERMS OF REFERENCE (TOR)

SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION FOR 20 HAS AGROFORESTRY PROJECT IN PANTABANGAN CARRANGLAN WATERSHED AREA

ARTICLE 1. OBJECTIVE

To rehabilitate the identified open, denuded and marginal portions of NPC watershed areas through Agroforestry Projects in order to support the NPC power-generating plants for sustained operation; and carbon sequestration for environmental amelioration.

ARTICLE 2. COVERAGE

- 2.1 Perimeter surveying and mapping
- 2.2 Monumenting/Marking of corners
- 2.3 Blocking of the project area
- 2.4 Production and/or procurement of seedlings
- 2.5 Plantation establishment and operation
- 2.6 Plantation Maintenance
 - 2.6.1 Ring weeding/cultivation and fertilizer application
 - 2.6.2 Replanting and fertilizer application
- 2.7 Plantation Protection
 - 2.7.1 Pest and disease detection and control
 - 2.7.2 Foot patrol works
 - 2.7.3 Pest and disease detection and control

ARTICLE 3. SCOPE OF WORK

Section 1. *Perimeter Surveying and Mapping of Areas to be Planted*

- 1.1 Boundary shall be delineated using GPS instrument.
- 1.2 Map scale of the perimeter survey shall be as follows:
 - 1.2.1 1 : 3,000 for areas 10 hectares and below
 - 1.2.2 1 : 5,000 for areas more than 10 hectares up to 30 hectares
 - 1.2.3 1 : 7,500 for areas more than 30 hectares up to 50 hectares
 - 1.2.4 1 : 10,000 for areas more than 50 hectares
- 1.3 Map should be drawn/plotted on an A3-size paper and submitted with shapefile to reflect the following.
 - 1.3.1 Contour
 - 1.3.2 Blocking

- 1.3.3 Non-Plantable area
- 1.3.4 Planting Layout (baseline, strips)
- 1.3.5 Offset area (if any)
- 1.4 Technical description and remarks for every point shall be clearly indicated in the map duly signed by a forester/geodetic engineer.
- 1.5 The target area (in hectare) for reforestation should be based on the approved contract/UC-EC Plan. Non-plantable areas such as rocky portions, vegetated area, rivers, road networks, steep ridges/ravines, water logged areas, among others shall not be included in the target area that will be planted. In such cases, the contractor shall provide for the additional areas preferably adjacent to the prescribed project site in order to complete the required area for planting.

Section 2. *Monumenting/Marking of Corners*

For contiguous and non-contiguous areas:

PVC pipe (orange) with 10 cm (4-inch) diameter and height of 60 cm filled with concrete and 9mm RSB, 22inches height with 2 inches diameter loop on top and 30 cm exposed shall be installed on all corners of the project sites perimeter. Corner points shall be identified using coordinates in UTM format to be engraved/etched on each PVC pipe.

Section 3. *Blocking of the Project Site*

- 3.1 Whole project site shall be divided into blocks.
 - For contiguous area:
 - Block into 10-hectare areas with dimensions of 200 X 500 meters with the short and long ends following the east-west and north-south directions, respectively.
 - For non-contiguous area:
 - Block into 5-hectare areas with dimensions of 200 X 250 meters.
 - Below 5 hectares, total gross area shall be computed and be treated as a block.
 - Each block shall be assigned a unique block identification to establish its identity.
- 3.2 Blocking posts using PVC pipes (orange) with 5 cm (2-inch) diameter and height of 100cm filled with concrete and 50 cm exposed shall be installed on all corners of the block. Coordinates of corner points shall be in UTM format to be engraved/etched on each PVC pipe. The corresponding assigned number for each block is marked on that side of the post.

3.3 Blocking activity using PVC pipe posts in its prescribed dimension shall be done prior to planting.

3.4 Detailed Procedure:

- In order to minimize the number of blocks to be established, blocking shall be done as:
 - The X-axis shall coincide (tangent) with the southernmost point/corner of the project area while the Y-axis shall be tangent to the westernmost point/corner of the project area.
 - The point of origin (O) shall be determined by the intersection of the X and Y axes, which correspond to the east-west and north-south directions, respectively.
 - The width (X-axis) of each block will be 200 meters while the length (Y-axis) will be 500 meters.
 - Assignment of block numbers shall be done following the left-right (west-east) then bottom-up (south-north) direction.

Section 4. *Procurement and/or Production of Seedlings*

- 4.1 Seedlings shall be potted, healthy and free from pests and diseases.
- 4.2 Seedlings shall have a minimum and a maximum height as shown in the Annex A.1 (Project Profile).
- 4.3 Procured/produced seedlings from other location shall be delivered at the project site at least one (1) month before outplanting to acclimatize with the local site condition.
- 4.4 The species and quantity of seedlings required are included in Annex A.1 (Project Profile).

Section 5. *Plantation Establishment and Operation*

5.1 Site preparation

- 5.1.1 Planting strips shall be established approximating the contour and thoroughly brushed/cleared of weeds prior to planting. Each strip must have a width of 1 meter.
- 5.1.2 For Agroforestry, ring weeding of approximately 50-cm. radius around the spot for planting shall be conducted.
- 5.1.3 Regenerations must be left unharmed.

5.2 Staking

- 5.2.1 Staking shall follow the prescribed spacing.
- 5.2.2 Stakes should be at least 1 meter in height so it can be easily located during hole digging and planting.

5.2.3 Locally available materials can be used as stakes.

5.3 Hole digging

5.3.1 The hole size (diameter) shall be 2 inches bigger than the potted seedling.

5.3.2 The hole depth shall be enough in such a way that the root collar of the planted seedling is level with the ground.

5.4 Seedling transport

5.4.1 Seedlings shall be carefully transported to the planting site to avoid damage / injury.

5.4.2 To avoid damage/injury during transport, use containers such as sacks, baskets (kaing), wooden boxes, crates, etc.

5.4.3 Prior to seedling transport, seedlings may not be watered for firmer attachment of roots to the soil.

5.5 Planting

5.5.1 Planting shall start **at the onset of the rainy season** (usually after one or two heavy rains).

5.5.2 For potted seedlings, the plastic containers shall be carefully removed to avoid breakage of the earthball.

5.5.3 Removed plastic bags shall be placed on top of the stakes to serve as location markers and shall be disposed properly by the contractor after inspection.

5.5.4 Soil shall be filled into the spaces (putting the topsoil first), then tamped around firmly to prevent the seedling from tilting.

5.5.5 A Plantation register must be maintained on site. A copy of which must be submitted as billing attachment for accomplishments where planting and/or replanting is required.

Section 6. Plantation Maintenance

6.1 Ring weeding / spot cultivation, mulching and fertilizer application

6.1.1 Ring weeding and spot cultivation shall be approximately 50-cm in radius around the seedling.

6.1.2 Apply mulch approximately 50-cm radius around the seedling (if applicable).

6.1.3 Ring weeding and fertilizer application frequency shall follow the prescribed schedule

Year	Schedule
1	2 passes (1 & 3 months after planting) for ring weeding and 1 pass for fertilizer application (1 month after planting)
2	2 passes (quarter 3 & 4) for ring weeding and 1 pass of fertilizer application (quarter 3)
3	2 passes (quarter 3 & 4) for ring weeding and 1 pass of fertilizer application (quarter 3)

6.2 Replanting and fertilizer application

- 6.2.1 Determine the survival rate through the conduct of inventory on the following schedules:
 - 6.2.1.1 about one month after planting; and
 - 6.2.1.2 at the end of the rainy season during year 1;
- 6.2.2 Conduct replanting if survival rate is less than 90%.
- 6.2.3 Replanting shall be done only while/during rainy season in the area.
- 6.2.4 Apply inorganic fertilizer at the rate of 10 to 20 gm per seedling.
- 6.2.5 Fertilizer shall be applied by mixing it thoroughly with the soil used to fill up the holes or side dressed in drills at about 10 to 15 cm distance around the base of the seedling.
- 6.2.6 In steep areas, fertilizer shall be side dressed on the upper and left or right sides of the seedling.
- 6.2.7 Most grassland soils are deficient in nitrogen and phosphorus; hence, nitrogen and phosphorus fertilizers or complete fertilizer shall be applied.
- 6.2.8 Organic fertilizers such as compost, animal manure or green manure can also be used.

Section 7. Plantation protection

7.1 Fireline construction

- 7.1.1 The 10-meter wide fireline shall be free from cogon, grasses & other undesirable vegetation including its roots/rhizomes.
- 7.1.2 Fireline shall be constructed by clearing an area with a width of 10 meters around the plantation.
- 7.1.3 If there are trees either premium or lesser-known species (LKS) that will obstruct the 10-meter wide fireline, these trees shall be protected and avoided to be cut.

7.2 Fireline Maintenance

7.2.1 The 10-meter wide fireline shall be maintained by regular clearing and removing all undesirable vegetation, including its roots/rhizomes that are highly combustible especially during dry months. It is essential that fireline is maintained to avoid crossing of wild fire in the established plantation.

7.3 Pest and disease detection and control

7.3.1 Regularly conducts inspection of seedlings for signs/symptoms of pest and diseases.

7.3.2 Inform the Watershed Area Team immediately of any possible signs/ symptoms or outbreak of diseases.

7.3.3 Seedlings with evident attack of pest and presence of disease should be removed and replaced with healthy and vigorous seedlings.

7.4 Patrol works

7.4.1 Foot patrolling should be conducted regularly after the establishment of the plantation to prevent and control any form of destruction to the plantation area.

ARTICLE 4. SOURCE OF MANPOWER/WORKFORCE

4.1 The Contractor's workforce in the conduct of these activities must comprise at least ninety (90%) percent local community residents.

4.2 The Contractor shall deploy a Project Manager (PM) or Site Supervisor, which is a graduate of Bachelor of Science in Forestry and/or related courses or undergraduate but with experience in handling vegetative rehabilitation projects (supported by documents/proof of experience). Said PM or Site Supervisor shall supervise all aspects of the projects including monitoring of project activities on a daily basis in coordination with WAT's Project-in-Charge.

ARTICLE 5. PHOTO DOCUMENTATION

5.1. At least two (2) geo-tagged/geo-referenced pictures/photographs shall be taken before, during and after each activity for each of the blocks of the project site/area and labelled accordingly.

5.2 The picture/photograph shall be taken on the same spot to clearly distinguish the condition of area *before* the conduct of the activity, *during* the activity and *after* the activity.

ARTICLE 6. WORK PLAN/SCHEDULE

ACTIVITY	SCHEDULE											
	YEAR 1				YEAR 2				YEAR 3			
<i>FIRST PERIOD</i>	Q 1	Q 2	Q 3	Q 4	Q 1	Q 2	Q 3	Q 4	Q 1	Q 2	Q 3	Q 4
1. Perimeter Surveying												
2. Mapping of the refo site												
3. Monumenting of corners												
4. Blocking of the area												
<i>SECOND PERIOD</i>												
1. Production and/or procurement of seedlings												
<i>THIRD PERIOD</i>												
1. Trail construction												
2. Site preparation												
3. Staking												
4. Hole digging												
5. Seedling transport												
6. Planting												
<i>FOURTH PERIOD</i>												
1. 1 st – 2 nd cycle ring weeding/spot cultivation												
2. Trail maintenance												
3. Replanting (if less than 90% survived)												
4. Fertilizer application to planted and replanted seedlings												
5. Pest and disease detection and control												
6. Patrol works												
<i>FIFTH PERIOD</i>												
1. Trail maintenance												
2. Fireline construction												
3. Fireline maintenance												
4. Pest and disease detection and control												
5. Patrol works												
<i>SIXTH PERIOD</i>												
1. 3 rd cycle ring weeding/spot cultivation												
2. Trail maintenance												
3. Replanting of seedlings												
4. Fertilizer application												
5. Pest and disease detection and control												
6. Patrol works												
<i>SEVENTH PERIOD</i>												
1. 4 th cycle ring weeding/cultivation												
2. Trail maintenance												
3. Fireline maintenance												
4. Replanting of seedlings												
5. Pest and disease detection and control												

[illegible]

PROJECT PROFILE

I. Project: **AGROFORESTRY**

II. Location

Barangay : Conversion
 Municipality: Pantabangan
 Province : Nueva Ecija

III. Area

Size : 20 Hectares
 Distance from nearest water source : Rain Fed
 Distance from nearest Barangay Road: ~ 5 to 10 Km
 Climatic Type : Modified Climate,
 usually start of rainy
 season in the month of
 June and end at the
 month of November
 Topography : Moderately steep to
 very steep
 Soil type : Mountain Clay
 Vegetative Cover : Grassland with some
 indigenous trees

IV. Implementation Strategy

Number of Required potted seedlings : 15,000 seedlings (20%
 mortality allowance
 included)

Breakdown/Distribution		
SPECIES	QUANTITY	HEIGHT
1. Mango (<i>Mangifera indica</i>)	5,000	1 ft-2 ft
2. Mulberry (<i>Morus alba</i>)	5,000	1 ft-2 ft
3. Cashew (<i>Anacardium occidentale</i>)	5,000	1 ft-2 ft
Total	15,000	

Seedlings must be stocky, with woody tissue and pencil size at root collar.

Planting Scheme Spacing 4m x 4m

V. Manpower Availability

Estimated Number available workforce : 10

ANNEX "A"

MODE OF PAYMENT

SUPPLY OF LABOR AND MATERIALS FOR THE ESTABLISHMENT, MAINTENANCE AND PROTECTION FOR 20 HAS AGROFORESTRY PROJECT IN PANTABANGAN CARRANGLAN WATERSHED AREA

Payment No.	Nature of Payment	Basis / Indicator of Payment	Data Due/ Year	% Total Cost
YEAR 1				
1	1 st Progress Billing	<ul style="list-style-type: none"> ✓ Perimeter surveying ✓ Mapping of the Rehabilitation Site ✓ Blocking of the area (in map) ✓ Monumenting/ marking of corners 	Quarter 1	10.00% (less 10%) retention fee) 9.00%
2	2 nd Progress Billing	<ul style="list-style-type: none"> ✓ Seedbed/ germination bed preparation ✓ Sowing of seeds ✓ Gathering and preparation of soil ✓ Potting of soil medium ✓ Preparation of potbeds & pot arrangements ✓ Transplanting of seedlings ✓ Maintenance of seedlings (e.g. weeding, watering, fertilizer and pesticide application) ✓ Maintenance of transplanted seedlings (e.g. weeding, watering, fertilizer and pesticide application) ✓ Seedlings have reached a minimum height of 0.40 meter 	Quarter 2 Can be waived by a 100% seedlings procurement	10.00% (less 10%) retention fee) 9.00%
3	3 rd Progress Billing	<ul style="list-style-type: none"> ✓ Trail construction ✓ Strip Brushing ✓ Staking ✓ Hole Digging ✓ Seedling transport/ hauling ✓ Planting ✓ Minimum 80% seedling survival 	Quarter 3	12.00% (less 10%) retention fee) 10.80%
4	4 th Progress Billing	<ul style="list-style-type: none"> ✓ 1st-3rd cycle ring weeding/ spot cultivation ✓ Trail maintenance 	Quarter 4	8.00% (less 10%) retention fee) 7.20%

		<ul style="list-style-type: none"> ✓ Replanting of seedlings ✓ 1st and 2nd fertilizer application ✓ Pest and disease detection & control ✓ Patrol works ✓ Minimum 80% seedling survival 		
Year 2				
5	5 th Progress Billing	<ul style="list-style-type: none"> ✓ 1st-3rd cycle ring weeding/ spot cultivation and mulching ✓ Fertilizer application (1st pass) ✓ Fireline construction ✓ Trail maintenance ✓ Pest and disease detection & control ✓ Patrol works ✓ Minimum 80% seedling survival 	Quarter 1	15.00% (Less 10% retention fee) 13.50%
		<ul style="list-style-type: none"> ✓ Pest and disease detection & control ✓ Patrol works 	Quarter 2	
6	6 th Progress Billing	<ul style="list-style-type: none"> ✓ 2nd cycle ring weeding/ spot cultivation ✓ Replanting of seedlings ✓ Fertilizer application (2nd pass) ✓ Trail maintenance ✓ Pest and disease detection & control ✓ Patrol works ✓ Minimum 80% seedling survival 	Quarter 3	7.50% (Less 10% retention fee) 6.75
7	7 th Progress Billing	<ul style="list-style-type: none"> ✓ 3rd cycle ring weeding/ spot cultivation ✓ Trail maintenance ✓ Pest and disease detection & control ✓ Patrol works ✓ Minimum 80% seedling survival 	Quarter 4	7.50% (Less 10% retention fee) 6.75
Year 3				
8	8 th Progress Billing	<ul style="list-style-type: none"> ✓ 1st-3rd cycle ring weeding/ spot cultivation and mulching ✓ Fertilizer application (1st pass) ✓ Fireline construction ✓ Trail maintenance ✓ Pest and disease detection & control ✓ Patrol works ✓ Minimum 80% seedling survival 	Quarter 1	15.00% (Less 10% retention fee) 13.50%
		<ul style="list-style-type: none"> ✓ Pest and disease detection & control ✓ Patrol works 	Quarter 2	

9	9 th Progress Billing	<ul style="list-style-type: none"> ➤ 2nd cycle ring weeding/ spot cultivation ➤ Replanting of seedlings ➤ Fertilizer application (2nd pass) ➤ Trail maintenance ➤ Pest and disease detection & control ➤ Patrol works ➤ Minimum 80% seedling survival 	Quarter 3	7.50% (Less 10% retention fee) 6.75
10	10 th Progress Billing	<ul style="list-style-type: none"> ➤ 3rd cycle ring weeding/ spot cultivation ➤ Trail maintenance ➤ Pest and disease detection & control ➤ Patrol works ➤ Minimum 80% seedling survival 	Quarter 4	7.50% (Less 10% retention fee) 6.75
11	Release of Retention	<ul style="list-style-type: none"> ➤ The plantation is properly maintained and protected against forest fire ➤ The plantation has at least 80% survival ➤ Certificate of Final Acceptance issued 	Quarter 4	10.00%

Omnibus Sworn Statement (Revised)

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 [Name of Bidder] 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 unfairness 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]