



**NEGROS ELECTRIC COOPERATIVE ASSOCIATION (NECA) COMPETITIVE POWER SUPPLY PROCUREMENT**

**REFERENCE** : **SUPPLEMENTAL BID BULLETIN NO. 10**  
**ISSUE DATE** : **19 JULY 2024**  
**FOR** : **ALL BIDDERS**  
**SUBJECT** : **AMENDMENTS TO THE ANNEX D**

Pursuant to the Department of Energy (“DOE”) Circular No. DC2023-06-0021, ERC Resolution No. 16, Series of 2023 and the NEA Memorandum No. 2023-057, the NECA JCPSP Joint Bids and Awards Committee (JBAC), hereby issues the following amendments.

ITEM	CHECKLIST OF ELIGIBILITY REQUIREMENTS AND PROPOSAL	AMENDMENT
1	<b>ANNEX D-1: Omnibus Sworn Statement</b>	<p style="text-align: center;"><b>AFFIDAVIT</b></p> <p>I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant (Residence/Office)], after having been duly sworn in accordance with law, do hereby depose and state that:</p>
2	<b>ANNEX D-1: Omnibus Sworn Statement</b>	<p>SUBSCRIBED AND SWORN to before me this __ day of [Month] 2023 at [Place of Execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with No. _____.</p> <p>Witness my hand and seal this __day of [Month] 2024.</p>



<p>3</p>	<p><b>ANNEX D- 3: Confidentiality Agreement and Undertaking</b></p>	<p style="text-align: center;">ACKNOWLEDGEMENT</p> <p>REPUBLIC OF THE PHILIPPINES     )          PROVINCE OF _____ )          _____ S.S.          CITY OF _____ )</p> <p>BEFORE ME, a Notary Public, for and in the above jurisdiction, personally appeared the following:</p>
<p>4</p>	<p><b>ANNEX D-4: Certification of Submission of Original or CTC</b></p>	<p style="text-align: center;"><b>CERTIFICATION OF SUBMISSION OF ORIGINAL OR CERTIFIED TRUE COPIES OF DOCUMENTS AND AUTHORIZATION FOR JBAC TO VERIFY SAID DOCUMENTS</b></p> <p>I, (NAME OF AUTHORIZED REPRESENTATIVE), of (Bidder's Name), with office address at _____ after having been sworn to according to law, hereby depose and state that:</p> <p>I am the authorizes representative of (Bidder's Name) as <u>per Secretary Certificate / Board Resolution No. _____</u>, dated __, submitted in accordance with this Transaction;</p>



<p>5</p>	<p><b>ANNEX D-5 Certification Regarding Relationship and Against Conflict of Interest</b></p>	<p align="center"><b>CERTIFICATION REGARDING RELATONSHIP AND AGAINST CONFLICT OF INTEREST</b></p> <p>I, (NAME OF AUTHORIZED REPRESENTATIVE), of (Name of Bidder) with office address at _____ after having been sworn to according to law, hereby depose and state that:</p> <ol style="list-style-type: none"> <li>1. I am the authorized representative of (Bidder's name) as per <b>Secretary Certificate / Board Resolution No. _____</b>, dated _____, submitted in accordance with the Transaction;</li> <li>2. (Bidder's name) is a company organized and existing under the laws of the Republic of Philippines and is participating as a Bidder in this Transaction;</li> <li>3. (Bidder's name) will not submit more than one Bid in this bidding process;</li> <li>4. (Bidder's name)             <ol style="list-style-type: none"> <li>(i) Does not have the same legal representative as any other Bidder <b>of the same Lot</b> in this Transaction for purposes of this Bid;</li> </ol> </li> </ol>
<p>6</p>	<p><b>ANNEX D-6: Certification Against Blacklisting and Graft and Corrupt Practices</b></p>	<p align="center"><b>CERTIFICATION AGAINST BLACKLISTING AND GRAFT AND CORRUPT PRACTICE</b></p> <p>I, (NAME OF AUTHORIZED REPRESENTATIVE), of (Name of Bidder) with office address at _____ after having been sworn to according to law, hereby depose and state that:</p> <ol style="list-style-type: none"> <li>1. I am the authorized representative of (Bidder's name) as per <b>Secretary Certificate / Board Resolution No. _____</b>, dated _____, submitted in accordance with this Transaction;</li> </ol>
<p>7</p>	<p><b>ANNEX D-6: Certification Against Blacklisting and Graft and Corrupt Practices</b></p>	<p>5. In accordance herewith, (Bidder's name) acknowledges and accepts the applicability to it of <b>Section 39</b> of the Instructions to Bidders.</p>



Approved By : NECA JCSP JBAC

**ROEL F. SALGADO, REE**  
**NECA JCSP JBAC, CHAIRMAN**  
19 JULY 2024