ITB-Annex D-4

## **Certification Regarding Relationship and Against Conflict of Interest**

I, (NAME OF AUTHORIZED REPRESENTATIVE), of [Bidder's name] as per Board Resolution No. \_\_\_\_\_\_ after having been sworn to according to law, hereby depose and state that:

- 1. I am the authorized representative of [Bidder's name] as per Board Resolution No. \_\_\_\_\_\_ date \_\_\_\_\_\_, submitted in accordance with this Transaction;
- 2. [Bidder's name] is a company organized and existing under the laws of the Republic of the Philippines and is participating as Bidder in this Transaction;
- 3. [Bidder's name] will not submit more than one (1) Bid per lot in this bidding process;
- 4. [Bidder's name]
  - (i) Does not have the same legal representative as any other Bidder in this Transaction for purposes of this Bid;
  - (ii) Has not participated as a consultant in the preparation of the design or technical specifications of the subject of the Bid; and
  - (iii) Does not lend, or temporarily second, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.
- 5. Further, none of [Bidder's name] officers is related to the head of any of the PANAY AND GUIMARAS ECs by consanguinity or affinity up to the third civil degree or any of their officers or employees having direct access to information that may substantially affect the result of the Bidding such as, but not limited to, the members of the Joint Third Party Bids and Awards Committee (JTPBAC), Joint Technical Working Group (JTWG), and the members of the Board of Directors of Panay and Guimaras ECs.
- 6. [Bidder's name] acknowledges and accepts that relationships of the nature described above or failure to comply with the foregoing provisions will result in the disqualification of [Bidder]'s Bid.

AUTHORIZED REPRESENTATIVE

SUBSCRIBED AND SWORN TO before me this \_\_\_\_ day of \_\_\_\_20\_\_\_at \_\_\_\_ City, Philippines, the following who is personally known to me exhibiting to me the following:

Affiant		Proof of Identify	
	Type of ID	ID Number and Expiry Date	

NOTARY PUBLIC

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