

Republic of the Philippines)
_____) S.S.

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CERTIFICATION REGARDING RELATIONSHIP AND AGAINST CONFLICT OF INTEREST
FOR THE SUPPLY OF 20 MW BASELOAD POWER REQUIREMENT
TO NEGROS ELECTRIC AND POWER CORP.

I, [Name of Authorized Representative], of [Bidder's Name] with office address at _____ after having been sworn to in accordance with law, hereby depose and state that:

1. I am the authorized representative of [Bidder's Name] as per Board Resolution No. ____, dated _____, submitted in accordance with this Bidding;
2. [Bidder's Name] is a company organized and existing under the laws of the Republic of the Philippines and is participating as a Bidder in this Bidding;
3. [Bidder's Name]:
 - i. was not directly or indirectly involved with Negros Power or its TPBAC in the preparation of the Bidding Documents or the preparation for the conduct of this CSP;
 - ii. has not participated as a consultant of any other Bidder in the preparation of the design or technical specifications of the subject Bid Proposal; and
4. Further, none of [Bidder's Name]'s corporate officers or any authorized representatives are related by consanguinity or affinity up to the fourth civil degree to any member of the Negros Power TPBAC, TWG, and Secretariat, whose names have been disclosed to us and set forth as Annex herein.
5. [Bidder's Name] and representatives taking part in this CSP do not have a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Negros Power TPBAC regarding the bidding process.
6. I understand that Negros Power reserves the right to verify this information and that I am aware that any false declaration in respect of the information required as a condition of participation in the CSP will result in the rejection of [Bidder's Name] proposal.

[AUTHORIZED REPRESENTATIVE]

Date Signed: _____

Place Signed: _____

[JURAT]

MEMBERS OF NEGROS POWER TPBAC, TWG, and SECRETARIAT

Third-Party Bids and Awards Committee (TPBAC)

Chairman: Niel V. Parcon
Vice Chairman: Atty. Cesar B. Beloria
Members: Jan Michael J. Rios
Andy Carlo Besana
Leomel H. Tambanillo

Technical Working Group (TWG)

Members: Atty. Elizabeth Dyhn A. Cabunagan
Christian John A. Villena
Rodolfo A. Hiponia

Secretariat

Members: Elaine Jo G. Pudadera
Ma. Lourdes C. Duca
Rose Ann C. Iballa