

Republic of the Philippines)
_____) S.S.

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CERTIFICATION AGAINST BLACKLISTING AND GRAFT AND CORRUPT PRACTICES
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]:
 - a. Free and clear of all liabilities (including taxes, custom duties, among others) with the government;
 - b. Not "blacklisted" or barred from Bidding by the Government or any of its agencies, offices, corporations or local government units, including its non-inclusion in the Consolidated Blacklisting Report issued by the appropriate agency of the Government of the Philippines, as may be applicable.
4. [Bidder's Name] has never been engaged in nor will it at any time engage in corrupt, fraudulent, coercive, and/or collusive practices in competing for contracts including, but not limited to, Power Supply Agreements (PSAs) beginning from the commencement of the Bidding until the complete execution of all agreements, when applicable.
5. [Bidder's Name] further understands and accepts that the Negros Power Third-Party Bids and Awards Committee will reject any Bidder and/or refuse to award the PSA to any Bidder determined to have engaged in corrupt, fraudulent, coercive and/or collusive practices in any stage of this Bidding.
6. Finally, [Bidder's Name] understands and accepts that the Negros Power Third-Party Bids and Awards Committee may also declare a Bidder ineligible, either indefinitely or for a stated period of time, and may disqualify the Bidder outright if it is determined that said Bidder has engaged in corrupt or fraudulent practices at any time in the past.

[AUTHORIZED REPRESENTATIVE]

Date Signed: _____

Place Signed: _____

[JURAT]