

# ***Bidding Forms***

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| Form 1 | Statement of All Ongoing Government & Private Construction Contracts Awarded But Not Yet Started |
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**Statement of all Ongoing Government & Private Contracts**

(including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid)

This is to certify that [name of company] has the following ongoing and awarded but not yet started contracts for \_\_\_\_\_.

Date of the Contract	Contracting Party	Name of Contract	Kinds of Service/Goods sold	Amount of Contract	Value of Outstanding Contracts	Bidder is a. Manufacturer b. Supplier/Contractor c. Distributor

*Note: This statement shall be supported with Notice of Award, Purchase Order/Contract, Notice to Proceed.*

\_\_\_\_\_  
Name and Signature of Authorized Representative

\_\_\_\_\_  
Date

**Instructions:**

1. State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for the bidding) as of: The day before the deadline of submission and opening of bids.
2. If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state NONE.
3. The total amount of the ongoing contract and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.

**Statement of Single Largest Completed Contract (SLCC) Similar to the Contract to be Bid  
(except under conditions provided in Sections 23.4.1.3 and 23.4.2.4 of the 2016 Revised IRR of RA 9184,  
within the relevant period as provided in the Bidding Documents)**

This is to certify that **[name of company]** has the SLCC for the period CY 2019-2022:

Date of the Contract	Contracting Party	Name of Contract	Kinds of Service/ Goods sold	Amount of Contract	Date of Delivery/ End-user's Acceptance	Date of Official Receipt	Bidder is a. Manufacturer b. Supplier/Contractor c. Distributor

*Note: This statement shall be supported with Purchase Order/Contract, Certificate of Completion and Acceptance.*

\_\_\_\_\_  
Name and Signature of Authorized Representative

\_\_\_\_\_  
Date

**Instructions:**

1. Cut-off date as of: The day before the deadline of submission and opening of bids.
2. In the column under "dates", indicate the dates of Delivery/End-user's acceptance and official receipt.
3. Name of contract refers to the nature/scope of the contract for the procuring entity to determine the relevance of the entry with the procurement at hand.

