ANNEX “B”: CERTIFICATE OF SITE INSPECTION

This is to certify that on the ____ day of ____, 2026, a site inspection by _____ was conducted at the project location with the following details:

Project Name: Maintenance of Public Toilets at Operational Areas, Port of Cagayan de Oro (MPF-MOC-18-2026)
Project Location: Port of Cagayan de Oro

The purpose of the site inspection is to verify the actual site conditions and circumstances relevant to the preparation and submission of the bid proposal for the above-mentioned project in accordance with the Philippine Bidding Documents (PBD).

By signing and concurring this certificate, the Contractor acknowledges that its authorized representative has inspected the project site and has examined and assessed the existing conditions, accessibility, and work environment, and other factors that may affect the cost, methodology, scheduling, and execution of the project.

The Contractor further signifies that it has obtained all information deemed necessary for the preparation of its bid and shall not use any lack of knowledge of site conditions as a basis for claims for additional compensation or extension of time.

Issued this 29th day of June, 2026 at the Philippine Ports Authority – Port Management Office of Misamis Oriental/Cagayan de Oro (PPA PMO MO/C).

Certified by:

MARC M. AVELLANA
Engineering Services Division Manager
PPA PMO MO/C

Inspected/Concurred by:

_____
Name of Authorized Representative

_____
Position

_____
Company Name & TIN:

_____
Date Issued:

REPUBLIC OF THE PHILIPPINES }
CITY/MUNICIPALITY OF _____ }S.S.

AFFIDAVIT OF SITE INSPECTION

I, _____, of legal age, Filipino, and a resident of _____, after having been duly sworn in accordance with law, hereby depose and state that:

1. I am the duly authorized representative of _____;

2. On the _____ day of _____ 2026, I personally conducted a site inspection of the project:

Project Name: Maintenance of Public Toilets at Operational Areas, Port of Cagayan de Oro (MPF-MOC-18-2026)
Project Location: Port of Cagayan de Oro

3. During the inspection, I examined the existing site conditions, accessibility, work environment, and other factors relevant to the preparation of our bid proposal;
4. I certify that our firm has obtained sufficient information necessary for the preparation and submission of its bid and fully understands the conditions affecting the execution of the project;
5. I hereby affirm and adopt as true and correct the contents of the Certificate of Site Inspection (Annex “B”), which forms an integral part of this Affidavit. I acknowledge that the observations, findings, and information obtained during the site inspection were duly considered in the preparation of our bid proposal. Accordingly, our firm shall not invoke any alleged lack of knowledge, misunderstanding, or misappreciation of the site conditions, accessibility, work environment, existing facilities, or any other observable circumstances at the project site as a basis for requesting additional compensation, variation orders, extension of contract time, or relief from any contractual obligation, except as may be allowed under applicable laws, rules, regulations, and the provisions of the Contract.
6. I execute this Affidavit to attest to the truth of the foregoing facts and for submission to the Philippine Ports Authority – Port Management Office of Misamis Oriental/Cagayan de Oro (PPA PMO MO/C) in connection with the bidding for the above-mentioned project.

IN WITNESS WHEREOF, I have hereunto affixed my signature this _____ day of _____, 2026, in _____, Philippines.

_____
AFFIANT

JURAT

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 2026, in _____, Philippines. Affiant exhibited to me his/her competent proof of identity:

ID Type: _____
ID Number: _____

WITNESS MY HAND AND NOTARIAL SEAL on the day, year, and place first above-written.

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Series No. : 2026