

**DECLARATION AS TO THE ORIGIN OF GOODS AND SERVICES AND  
ELIGIBILITY OF SUBCONTRACTORS/SUPPLIERS**

*[In case of the Contractor being single entity]*

To: **Department of Transportation (DOTr)**  
Pinatubo St. corner Sergio Osmeña Sr. St.  
Clark Freeport Zone  
Angeles City, Pampanga  
2009 Philippines

**Declaration**

North-South Commuter Railway Project (Malolos-Tutuban)  
Package CP03: Rolling Stock

I, the Undersigned, hereby certify that the total costs of goods and services procured from Japan, the Eligible Local Manufacturing Company (ies), the Eligible Development Partners' Manufacturing Company (ies), the Eligible Developed Countries' Manufacturing Company (ies) and the Eligible Foreign Company (ies) are *[Insert numbers of percentage]* percent (*[Insert figures]*) % of the amount of the Accepted Contract Amount.

I, the Undersigned, further certify that *[Insert name of the Contractor]* satisfies either (a) or (b) below:

- (a) It was incorporated and is registered in Japan, has its appropriate facilities for producing or providing the goods and services in Japan, and actually conducts its business there; or
- (b) It satisfies both the following conditions:
  - (i) It is a subsidiary company in a country or area other than Japan whose financial statements are required to be in a consolidated financial statement of the Japanese Company (as a parent company) made in accordance with the Financial Instruments and Exchange Act of Japan and the related ministerial ordinances; and
  - (ii) It is registered in the country or area where it was incorporated, has its appropriate facilities for producing or providing goods and services there, and actually conducts its business therein.

Date: \_\_\_\_\_

\_\_\_\_\_  
Authorized Signatory

For and on behalf of the Contractor  
\_\_\_\_\_

**[In case of the Contractor being a joint venture]**

To: **Department of Transportation (DOTr)**  
Pinatubo St. corner Sergio Osmeña Sr. St.  
Clark Freeport Zone  
Angeles City, Pampanga  
2009 Philippines

**Declaration**

North-South Commuter Railway Project (Malolos-Tutuban)  
Package CP03: Rolling Stock

I, the Undersigned, hereby certify that the total costs of goods and services procured from Japan, the Eligible Local Manufacturing Company (ies), the Eligible Development Partners' Manufacturing Company (ies), the Eligible Developed Countries' Manufacturing Company (ies) and the Eligible Foreign Company (ies) are *[Insert numbers of percentage]* percent (*[Insert figures]*) % of the amount of the Accepted Contract Amount.

I, the Undersigned, further certify that the total share of work of Japanese partners in the joint venture is more than fifty percent (50%) of the Accepted Contract Amount; and that all of the following conditions are satisfied:

- (a) Lead partner and each of other partners, if any, regarded as Japanese partners satisfy either (i) or (ii) below:
- (i) It was incorporated and is registered in Japan, has its appropriate facilities for producing or providing the goods and services in Japan, and actually conducts its business there; or
  - (ii) It satisfies all of the following conditions:
    - It is a subsidiary company in a country or area other than Japan whose financial statements are required to be in a consolidated financial statement of the Japanese Company (as a parent company) made in accordance with the Financial Instruments and Exchange Act of Japan and the related ministerial ordinances; and
    - It is registered in the country or area where it was incorporated, has its appropriate facilities for producing or providing goods and services there, and actually conducts its business therein.
- (b) The partners except Japanese partners have been incorporated and registered in Japan or the Republic of the Philippines have their appropriate facilities for producing or providing the goods and services in Japan or the Republic of the Philippines, and actually conducted their business there.

Date: \_\_\_\_\_

\_\_\_\_\_  
Authorized Signatory

For and on behalf of the Contractor  
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