



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**Bids and Awards Committee – Main**  
Agham Road, Diliman, Quezon City

## **REQUEST FOR QUOTATIONS**

The Office of the Ombudsman, through its Bids and Awards Committee (BAC) – Main, as duly authorized to conduct **Small Value Procurement** for “**1 unit of Door Access Control System – Biometrics Finger Scanner with Face Recognition**” in accordance with **Section 53.9** of the Revised Implementing Rules and Regulations of Republic Act No. 9184, hereby invites all interested bidders/suppliers to offer their lowest government price.

Quotation Number: **QN 2021-1-023-SEPT**

Name of the Project: **1 unit of Door Access Control System – Biometrics Finger Scanner with Face Recognition**

Total Approved Budget for the Contract (ABC): **₱250,000.00**

Location: **Office of the Ombudsman, Agham Road, Diliman, Quezon City**

Specifications: **See attached Annex “A”**

Deadline of submission: **01 October 2021, 02:00 p.m.**

Delivery period: **within fifteen (15) calendar days from receipt of Purchase Order**

Interested bidders/suppliers are required to submit their duly **accomplished scanned Price Quotation Forms** (Annex A) and documentary requirements on or before the deadline of submission of signed quotations at the BAC Secretariat email: [bac@ombudsman.gov.ph](mailto:bac@ombudsman.gov.ph) and/or [ombbacsecmain@gmail.com](mailto:ombbacsecmain@gmail.com).


**Bidders/suppliers are required to sign or affix its initials on each page and shall submit the following documentary requirements together with their quotation:**

- 1) Valid and Current Mayor’s/Business Permit 2021;
- 2) PhilGEPS Registration Number;
- 3) Income / Business Tax Return (for ABCs above ₱500,000);
- 4) For ABCs above ₱50,000.00 – Omnibus Sworn Statement (OSS) “Annex C1/C2/C3”. Bidder/supplier’s OSS shall be valid for six (6) months and may be used for other quotations in the BAC OMB-Main thru Alternative Modes of Procurement, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)
- 5) For ABCs ₱50,000.00 and below –
  - a) For Single Proprietorship – Authorization letter/Special Power of Authority, in case the owner is not the signatory of Price Quotation Form and Notice of Award. (“Annex D”)
  - b) For Corporation/Partnership/Joint Venture – Secretary’s Certificate authorizing signatory. (“Annex E”)

Award of contract shall be made to the lowest calculated and responsive quotation which complies with the minimum technical specifications (Annex A) and General Terms and Conditions (Annex B).

For further inquiries you may reach us at [bac@ombudsman.gov.ph](mailto:bac@ombudsman.gov.ph) and/or [ombbacsecmain@gmail.com](mailto:ombbacsecmain@gmail.com).

**ADORACION A. AGBADA**

Acting Assistant Ombudsman, OMB-Luzon   
Chairperson, Bids and Awards Committee – Main

Quotation No.	2021-1-023-SEPT
APP/SPPMP Code	2021APP-73
Canvass No.	1 <sup>st</sup>
Date:	24 Sept 2021
Authority:	53.9 (SVP)
Authority No.	21-1-024
Authority Date:	24 August 2021

**ANNEX A  
PRICE QUOTATION FORM**

**HON. ADORACION A. AGBADA**

Chairperson, Bids and Awards Committee-Main  
Office of the Ombudsman  
Agham Road, North Triangle  
Diliman, Quezon City

Thru: BAC Secretariat – Main

Dear **Madame:**

After having carefully read and accepted the Terms and Conditions of this RFQ and followed the Instructions to Supplier specified in Annex B, hereunder is our quotation/s for the item/s as follows:

Item No.	PR No./APP Code	Total ABC (in PhP)	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price
1	PU-21-06-130 2021APP-73 OPS-Records Division	250,000.00	1	unit	<p><b>DOOR ACCESS CONTROL SYSTEM – BIOMETRIC FINGER SCANNER WITH FACE RECOGNITION</b></p> <ul style="list-style-type: none"> <li>ACCESS CONTROL BIOMETRIC TERMINAL Manufacturer's Certification: ISO 9001 compliant CPU / Processor: at least 1GHz Quad core (dual) or faster Biometrics Recognition method: at least fingerprint and face (detection and identification) Authentication method: at least facial, fingerprint, RFID/proximity card and PIN Memory: at least 4GB memory and with at least 8GB SD Memory Card (expansion) or higher Display: with touchscreen color LCD/LED screen display for control, status and menu navigation Camera: at least dual camera for recognition and image capture (colored). With built-in IR illumination and auto tilt for easier and faster recognition even during poor lighting. Capacity: with high-capacity storage capable of storing of up to: Fingerprint: 250,000 (1:1);</li> </ul>			

Faces: 10,000 (1:1); Card: 250,000; Log (text): 10,000,000; Image log: 20,000 Features: can detect fake finger, lock relay, door status monitor, alarm interface, can operate as a standalone or be managed via PC/server, capable of sending alarm to remote PC / alarm system, capable of centralized management using server/desktop PC. Auto tilt camera. Can be used as time and attendance system. Other components: Inclusive of delivery, supply and installation of compatible magnetic door lock system and components – exit switch, emergency break glass, electromagnetic lock, L and Z bracket, and other necessary items for it to function as required; inclusive of necessary LAN and power cabling, piping, moulding, roughing-ins and other needed materials to securely connect the terminal with UPS to the nearest power source and network switch. (approx. 5-7 meters from the project side/door)

Accessories / Other requirement: Power cables/adaptors (Phil. Standard), Management software (perpetual license), manual, and other necessary accessories for integration to locking and alarm system. Backup battery / UPS for the whole access control system to run and work properly even without main power source. Warranty: At least one (1) year next business day on-site (NBDOS) warranty on parts and labor (1y/1y/1y).

- LOCKING SYSTEM – Compatible and seamless

				<p>integration with the biometric terminal to be provided/delivered – includes all necessary accessories, equipment, parts and other materials to integrate and interconnect all the biometric terminal and locking system for it to work as required, which includes, but not limited to, cables, wiring, emergency break glass, touch less exit key, electromagnetic lock, bracket, key switch, roughing-ins using metal pipes, molding / conduits embedded/fixed in walls and ceilings for security purpose. Compliance to Philippine Building Code or other international standard for the infrastructure works.</p> <p>•OTHER REQUIREMENT – All major equipment and components must be branded (not clone/imitation or assembled) and brand new. – Availability of parts in local market by local distributor - The supplier must have been in IT business for at least five (5) years and is an authorized service partner and reseller of the product/unit being offered. – All software to be delivered / installed must have legitimate perpetual license and genuine. It must be compatible and works seamlessly with the terminal – includes structured cabling of the terminal using CAT 6 UTP cable with proper metal piping and conduits/ moulding, going to / connected to the nearest available network switch. – the terminal must be configured for centralized management and control using existing UNIS management software - includes restoration of</p>			
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					<p>finishing / walls and other parts of building that had been damaged / modified during the implementation / installation. – includes delivery, installation, configuration, testing, training, documentation, mobilization, demobilization and commissioning. – Under warranty coverage: If unrepairable within 24 hours, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until defective unit / part is considered repaired/replaced.</p> <p>– Delivery period: 30 calendar days after receipt of Purchase Order.</p> <p>• AFTER-SALES SUPPORT AND SERVICE - With customer service division/section of at least 5 years experience in IT business and after-sales service support. - Monday to Friday, office hours technical support and service – Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty – With reliable ticketing/monitoring all received service request based on issued report/incident number for proper monitoring and tracing.</p>			
					<b>GRAND TOTAL</b>			<b>PhP250,000.00</b>

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Name of Authorized Representative

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Signature

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Date

**Bidder/Supplier's Information:**

Company Name:	
Address:	
Tel/Fax No.:	
Email Address:	
PhilGEPS Reg'n Cert. No.:	
PhilGEPS Reg'n valid until:	

## ANNEX B

### **GENERAL TERMS AND CONDITIONS:**

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS COUNTED FROM THE DEADLINE OF SUBMISSION OF BIDS;**

2. If two (2) or more suppliers submit the same price quotations and have been post-qualified as the suppliers with the lowest calculated responsive quotations, the procuring entity shall use “draw lots, toss coin or the like” to break the tie.

3. **PRICE ESCALATION.** All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.

3. **ALTERNATIVE BIDS.** Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding.

4. **TAXES.** The total price quoted is subject to withholding tax and payable check.

5. **DELIVERY PERIOD.** Within **fifteen (15) calendar days** from receipt of Purchase Order;

6. **INCIDENTAL CHARGES AND SERVICES.** The cost of transportation, insurance, and other costs incidental to delivery of the Goods shall be included in the price quoted per item by the Bidder. An additional or separate delivery charge in the bid shall be treated as non-responsive and shall be rejected.

7. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT, unless specified. Cash on Delivery (COD) shall not be allowed, unless accepted during bid evaluation.

8. **RETENTION MONEY.** The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof; Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met;(GPPB Resolution No. 30-2017 dated 30 May 2017)

9. **LIQUIDATED DAMAGES.** No payment shall be made until full delivery of item/s is/are completed. Delay in the delivery shall be subject to liquidated damages by way of penalty @ 1/10 of 1% of each day of delay.

10. **ALTERATION OF TECHNICAL SPECIFICATIONS AND TERMS AND CONDITIONS.** Altering and/or amending the technical specifications and Terms and Condition(s) may be considered non-responsive / non-compliant.

### **INSTRUCTIONS TO SUPPLIERS/DISTRIBUTORS:**

1. Completely fill out the Price Quotation Form (Annex B), technical specification/brand (if applicable), unit / total price and Supplier's information. Do not forget to sign the Price Quotation Form.

2. Download this Form from the PhilGEPS website before the closing date for inclusion in the PhilGEPS Document Request List (DRL).

## ANNEX C1

### OSS Form A

#### Omnibus Sworn Statement for SOLE PROPRIETORSHIP (Revised) (NOTARIZED) Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

REPUBLIC OF THE PHILIPPINES)  
CITY/MUNICIPALITY OF \_\_\_\_\_) S.S.

#### AFFIDAVIT

I, \_\_\_\_\_ (Name of Affiant) of legal age, \_\_\_\_\_ [Civil Status],  
\_\_\_\_\_ [Nationality], and residing at \_\_\_\_\_  
\_\_\_\_\_ [Address of Affiant], after having been duly  
sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of \_\_\_\_\_ [Name of Bidder] with office address at  
\_\_\_\_\_ [address of Bidder];
2. As the owner and sole proprietor of \_\_\_\_\_ [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding at the OFFICE OF THE OMBUDSMAN – MAIN;
3. \_\_\_\_\_ [Name of Bidder] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. \_\_\_\_\_ [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. \_\_\_\_\_ [Name of Bidder] complies with existing labor laws and standards;
8. \_\_\_\_\_ [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. \_\_\_\_\_ [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10) **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
[Bidder's Representative/Authorized Signatory]  
[JURAT]



SUBSCRIBED and sworn to before me, in the city/municipality of \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 20 by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_.

NOTARY PUBLIC  
My commission expires Dec. 31, 20\_\_\_\_\_

Doc. No.\_\_\_\_\_;  
Page No.\_\_\_\_\_;  
Book \_\_\_\_\_;  
Series of 2021.

## ANNEX C2

### OSS Form B

#### Omnibus Sworn Statement for PARTNERSHIP OR COOPERATIVE (NOTARIZED) Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

#### AFFIDAVIT

I, \_\_\_\_\_ (Name of Affiant) of legal age, \_\_\_\_\_ [Civil Status],  
\_\_\_\_\_ [Nationality], and residing at \_\_\_\_\_  
\_\_\_\_\_ [Address of Affiant], after having been duly  
sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of \_\_\_\_\_ [Name of Bidder]  
with office address at \_\_\_\_\_  
\_\_\_\_\_ [address of Bidder];

2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the \_\_\_\_\_  
\_\_\_\_\_ [Name of Bidder] in the bidding at the OFFICE OF THE OMBUDSMAN –  
MAIN as shown in the attached \_\_\_\_\_ [state title of attached  
document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the  
members of the joint venture)];

3. \_\_\_\_\_ [Name of Bidder] is not "blacklisted" or barred from bidding  
by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign  
government/foreign or international financing institution whose blacklisting rules have been recognized by the Government  
Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another  
blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete,  
and all statements and information provided therein are true and correct;

5. \_\_\_\_\_ [Name of Bidder] is authorizing the Head of the Procuring  
Entity or its duly authorized representative(s) to verify all the documents submitted;

6. None of the officers and members of \_\_\_\_\_ [Name of Bidder] is  
related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group,  
and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by  
consanguinity or affinity up to the third civil degree;

7. \_\_\_\_\_ [Name of Bidder] complies with existing labor laws and  
standards;

8. \_\_\_\_\_ [Name of Bidder] is aware of and has undertaken the following  
responsibilities as a Bidder:

a) Carefully examine all of the Bidding Documents;

b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and

9. \_\_\_\_\_ [Name of Bidder] did not give or pay directly or indirectly, any  
commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or  
representative of the government in relation to any procurement project or activity.

**10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in  
the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud  
with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or  
entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the  
government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
[Bidder's Representative/Authorized Signatory]  
[JURAT]

SUBSCRIBED and sworn to before me, in the city/municipality of \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 20 by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_.

NOTARY PUBLIC

My commission expires Dec. 31, 20\_\_\_\_\_

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## ANNEX C3

### OSS Form C

#### Omnibus Sworn Statement for CORPORATION OR JOINT VENTURE (Revised) (NOTARIZED) Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

#### AFFIDAVIT

I, \_\_\_\_\_ (Name of Affiant) of legal age, \_\_\_\_\_ [Civil Status],  
\_\_\_\_\_ [Nationality], and residing at \_\_\_\_\_  
\_\_\_\_\_ [Address of Affiant], after having been duly  
sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of \_\_\_\_\_ [Name  
of Bidder], with office address at \_\_\_\_\_  
\_\_\_\_\_ [address of Bidder];
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the \_\_\_\_\_  
\_\_\_\_\_ [Name of Bidder] at the OFFICE OF THE OMBUDSMAN – MAIN as shown in  
the attached \_\_\_\_\_ [state title of attached document showing  
**proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint  
venture)**];
3. \_\_\_\_\_ [Name of Bidder] is not "blacklisted" or barred from bidding  
by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign  
government/foreign or international financing institution whose blacklisting rules have been recognized by the Government  
Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another  
blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting**;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete,  
and all statements and information provided therein are true and correct;
5. \_\_\_\_\_ [Name of Bidder] is authorizing the Head of the Procuring  
Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of \_\_\_\_\_ [Name  
of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical  
Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project  
consultants by consanguinity or affinity up to the third civil degree;
7. \_\_\_\_\_ [Name of Bidder] complies with existing labor laws and  
standards;
8. \_\_\_\_\_ [Name of Bidder] is aware of and has undertaken the following  
responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. \_\_\_\_\_ [Name of Bidder] did not give or pay directly or indirectly, any  
commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or  
representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in  
the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud  
with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or  
entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the  
government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
[Bidder's Representative/Authorized Signatory]  
[JURAT]

SUBSCRIBED and sworn to before me, in the city/municipality of \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 20 by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_.

NOTARY PUBLIC  
My commission expires Dec. 31, 20\_\_\_\_\_

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## ANNEX D

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Office of the Ombudsman  
(For Single Proprietorship only)  
**Authority of Signatory**

### AUTHORIZATION LETTER

I, \_\_\_\_\_, Owner/Proprietor of \_\_\_\_\_ *[company name]*, a single proprietorship registered under the laws of \_\_\_\_\_, with its registered office at \_\_\_\_\_ *[address of bidder]*, has made, constituted and appointed \_\_\_\_\_ *[authorized representative]* true and lawful attorney, for it and its name, place and stead, to do, execute and perform any and all acts necessary, participate and/or represent \_\_\_\_\_ *[company name]* in the bidding (under alternative mode of procurement) at the **OFFICE OF THE OMBUDSMAN – MAIN** as fully and effectively as owner/proprietor might do if personally present with full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_, at \_\_\_\_\_.

\_\_\_\_\_  
Affiant

**ANNEX E**

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Office of the Ombudsman  
(For Corporation/Partnership/Joint Venture)  
**Authority of Signatory**

**SECRETARY'S CERTIFICATE**

I, \_\_\_\_\_, a duly elected and qualified Corporate Secretary of \_\_\_\_\_  
\_\_\_\_\_ [company name], a corporation duly organized and existing under and by virtue of the law of the  
\_\_\_\_\_ DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on \_\_\_\_\_  
at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not  
been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that \_\_\_\_\_ [authorized representative] be, as it hereby is, authorized to participate in  
the bidding (under alternative mode of procurement) at the **OFFICE OF THE OMBUDSMAN – MAIN**; that if awarded the  
project shall enter into contract with the Office of the Ombudsman; and is granted full power and authority to do, execute and  
perform any and all acts necessary and/or to represent \_\_\_\_\_ [company name] in  
the bidding.

WITNESS the signature of the undersigned as such officer of the said \_\_\_\_\_ this  
\_\_\_\_\_.

\_\_\_\_\_  
(Corporate Secretary)

**ACKNOWLEDGMENT**

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_ at \_\_\_\_\_.  
Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as  
defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her  
\_\_\_\_\_, with his/her photograph and signature appearing thereon, with  
no. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_.

Notary Public

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Series of 2021.