

Republic of the Philippines OFFICE OF THE OMBUDSMAN Bids and Awards Committee – Main Agham Road, Diliman, Quezon City 1104

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 "Various vehicle parts (overhauling gasket, water pump, etc.) of Isuzu Alterra (SKC-352/NQM-965)" in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Quotation Number: QN 2022-2-012-MAR (3rd Canvass)

Name of Project: "Various vehicle parts (Overhauling gasket, water pump, etc.) of Isuzu Alterra (SKC-352/NQM-965)"

Total Approved Budget for the Contract (ABC): P19,800.00

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

Specifications: See attached Annex "A"

Deadline of submission: 08 March 2022, 2:00 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 bids at the BAC Secretariat email (bac@ombudsman.gov.ph and/or ombbacsecmain@gmail.com). Suppliers may also submit their price quotations at the Office of the Ombudsman Central Receiving Division (OMB-Main Lobby Receiving).

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

- 1) Valid and Current Mayor's / Business Permit 2021 or 2022;
- 2) PhilGEPS Registration Number;
- 3) Income / Business Tax Return (for ABCs above P500,000);
- 4) For ABCs above P50,000.00 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 P50,000.00 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 bidder/supplier which complies with the minimum technical specifications (Annex A) and General Terms and Conditions (Annex B).

For further inquiries you mayemail us at <u>bac@ombudsman.gov.ph</u> and/or ombbacsecmain@gmail.com.

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

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 Se	cretariat	Main
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Quotation No.	2022-2-012-MAR
PR No. (s)	PU-21-03-039
APP/SPPMP Code	2021APP-114
Canvass No.	3 rd
Date:	01 Mar 2022
Authority:	53.9 (SVP)
Authority No.	21-2-015
Authority Date:	09 June 2021

Dear Madame:

After having carefully read and accepted the Terms and Conditions of this RFQ and followed the Instructions to Bidders 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-21-03-039 2021APP-114 GSD Motorpool	19,800.00	1	lot	Various vehicle partsof Isuzu Alterra (SKC-352/NQM-965):			
		5,500.00	1	set.	a) Overhauling gasket			
		3,000.00	1	pc.	b) Water pump			
		1,400.00	1	pc.	c) Thermostat			
		2,860.00	1	pc.	d) Timing chain			
		1,320.00	1	pc.	e) Chain guide			
		3,520.00	1	pc.	f) Tensioner			
		1,000.00	1	pc.	g) Oil filter			
		1,200.00	1	pc.	h) Air filter			
	GRAND TOTAL							

Name of Authorized Representative				
Signature				
Date				

Bidder/Supplier's Information

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

ANNEX B

GENERAL TERMS AND CONDITIONS:

- 1. **BID/PRICE QUOTATION VALIDITY.** Bids/Price Quotations should be valid for **sixty** (**60**) calendar days counted from the deadline of submission of bids/price quotations;
- 2. **SAME PRICE QUOTATION:** If two (2) or more suppliers submit the same price quotation and have been post-qualified as the suppliers with the Lowest Calculated Responsive Quotations, the Office of the Ombudsman shall adopt and employ "draw lots/toss coin" as the tie breaking method to finally determine the single winning bidder. (GPPB Circular No. 06-2005)
- 3. **PRICE ESCALATION.** All bid prices/price quotations for the goods or services in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.
- 4. **ALTERNATIVE BIDS.** Alternative Bids/Price Quotations shall be rejected. For this purpose, alternative bid/price quotations is an offer made by a Bidder/Supplier in addition or as a substitute to its original bid/price quotation which may be included as part of its original bid/price quotations or submitted separately therewith for purposes of bidding.
- 5. **TAXES.** The total price quoted is subject to withholding tax and payable check.
- 6. **DELIVERY PERIOD.** Within **fifteen (15) calendar days** from receipt of Purchase Order;
- 7. **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/Supplier. An additional or separate delivery charge in the bid/price quotation shall be treated as non-responsive and shall be rejected.
- 8. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT, unless specified. Cash on Delivery (COD) shall not be allowed, unless accepted during bid/price quotation evaluation.
- 9. **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)
- 10. **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 at 1/10 of 1% of each day of delay.
- 11. **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 BIDDERS/SUPPLIERS:

- 1. <u>Completely</u> fill out the Price Quotation Form (Annex B), technical specification/brand (if applicable), unit / total price and Supplier/Bidder's information. Do not forget to sign the Price Quotation Form.
- 2. Download this Form from the PhilGEPSwebsite<u>before the closing date</u> 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)

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		TY/MUNICIPALITY OF) S.S.	
having been duly sworn in accordance with law, do hereby depose and state that: 1. I am the sole proprietor of		AFFIDAVIT	
having been duly sworn in accordance with law, do hereby depose and state that: 1. I am the sole proprietor of		I,(Name of Affiant) of legal age,	[Civil Status]
Lam the sole proprietor of		[Nationality], and residing at	[Address of Affiant], after
address at	hav		
2. As the owner and sole proprietor of	1.		me of Bidder] with office
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; [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; 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; [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted; 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; [Name of Bidder] complies with existing labor laws and 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 [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. In In case advance payment was made or given, f			ss of Bidder];
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	2.	full power and authority to do, execute and perform any and all acts necessary to rep	_[Name of Bidder], I have present it in the bidding at the
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.	3.	by the Government of the Philippines or any of its agencies, offices, corporations, foreign government/foreign or international financing institution whose blacklisting by the Government Procurement Policy Board, by itself or by relation, members or controlling interest with another blacklisted person or entity as defined and procure in the procurement	or Local Government Units, g rules have been recognized hip, association, affiliation.
complete, and all statements and information provided therein are true and correct; [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-used unit, and the project consultants by consanguinity or affinity up to the third civil degree; 7		Guidelines on Blacklisting;	
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	4.		uthentic copy of the original,
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	5.		
standards; 8	6.	Technical Working Group, and the BAC Secretariat, the head of the Project Manag	ement Office or the end-user
standards; 8	7.	[Name of Bidder] complies wi	th existing labor laws and
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.		standards;	C
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.	8.		has undertaken the following
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.		a) Carefully examine all of the Bidding Documents;	
d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and [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. [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. [Name of Bidder] did not give or pay directly or indirectly, any commission of official personnel or representative of the government project or activity. [Name of Bidder] did not give or pay directly or indirectly, any commission or official personnel or the relation to any procurement project or activity. [Name of Bidder] did not give or pay directly or indirectly, any commission or entity. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any person or official personnel or pay directly or indirectly, any commission or official personnel or pay directly or indirectly, any commission, amount, fee, or any person or entity or otherwise, to any person or official personnel or pay directly or indirectly, any commission, amount, fee, or any person or entity or otherwise, to any person or official personnel or pay directly or indirectly, any commission, amount, fee, or any person or pay directly or indirectly, any commission, amount, fee, or any person or pay directly or pay directly, any commission, amount, fee, or any person or otherwise, to any per		b) Acknowledge all conditions, local or otherwise, affecting the implementation of	the Contract;
[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.		c) Made an estimate of the facilities available and needed for the contract to be bid,	if any; and
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.		d) Inquire or secure Supplemental/Bid Bulletin(s) issued; 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.	9.		
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.	10)	undertakings in the contract shall be sufficient grounds to constitute crimi (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence	inal liability for Swindling through misappropriating
		certain goods or services, to the prejudice of the public and the government of	
			, Philippines.
		Bidder's Representative/	[Authorized Signatory]

SU.	BSCRIBED and swo	orn to before m	ie, in the city/munic	ipality of	, this
day of	, 20 by		with Residence	ce Certificate No	issued at
	on	, 20	·		
				NOTARY PUBLIC My commission expire	es Dec. 31, 20
Doc. No Page No Book Series of	; ;				

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) **AFFIDAVIT** __(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 _____ of Bidder] with office address at ___ 2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent _[Name of Bidder] in the bidding at the OFFICE OF THE OMBUDSMAN - MAIN as shown in the attached _ Istate title of attached document showing proof of authorization (e.g., duly notarized Secretary's <u>Certificate issued by the corporation or the members of the joint venture)];</u> __[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; ____[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; [Name of Bidder] complies with existing labor laws and standards; [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 _[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.

SU.	BSCRIBED and swo	orn to before m	ie, in the city/munic	ipality of	, this
day of	, 20 by		with Residence	ce Certificate No	issued at
	on	, 20	·		
				NOTARY PUBLIC My commission expire	es Dec. 31, 20
Doc. No Page No Book Series of	; ;				

ANNEX C3

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

	TY/MUNICIPALITY OF) S.S. AFFIDAVIT
	I,
ha	in the residing at
	I am the duly authorized and designated representative of
	[Name of Bidder], with office address at
2.	I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the
	[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
7.	
8.	
	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]

	SUBSCI	RIBED and swo	orn to before m	ne, in the city/munic	cipality of	, this
day of	,	20 by		with Residence	ce Certificate No	issued at
		on	, 20	·		
					NOTARY PUBLIC	
					My commission expir	es Dec. 31, 20
Doc. No						
	o;					
-	;					
	of					

ANNEX D

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

AUTHORIZATION LETTER

I,	, Owner/Prop	rietor of	[company
name], a single proprieto	orship registered under the laws of	-	, with its
registered office at		[ac	ddress of bidder],
has made, constituted ar	nd appointed	[authorized representativ	e] true and lawful
attorney, for it and its na	me, place and stead, to do, execute	e and perform any and all acts necessary	y, participate and/or
represent		[company name] in the biddin	g (under alternative
mode of procurement) at	the OFFICE OF THE OMBUDS	SMAN – MAIN as fully and effectively	as owner/proprietor
might do if personally p	present with full power of substit	ution and revocation and hereby confi	irming all that said
representative shall lawf	ully do or cause to be done by virt	ue hereof.	
IN WITNESS V	WHEREOF, I have hereunto set m	y hand this day of	,
202, at			
		Affiant	
		Aillallt	

ANNEX E

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

SECRETARY'S CERTIFICATE

	, a duly elected and qualified Corporate Secretary of _
	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	I duly authorized to certify the same;
	ectors of the said Corporation duly convened and held on
	uorum was present and acting throughout, the following 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 alter	rnative mode of procurement) at the OFFICE OF THE
	shall enter into contract with the Office of the Ombudsman; e and perform any and all acts necessary and/or to represent
	• • • • • • • • • • • • • • • • • • • •
-	
WITNESS the signature of the	undersigned as such officer of the said
e	
	(Composite Securitary)
	(Corporate Secretary)
REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY OF) SS.	
ACKNO	WLEDGMENT
	(Province/City/Municipality) of, personally
	oissued on\known to me and to pregoing instrument which he/she acknowledged to me to be
	f only () page/s, including this page in which this
	and his/her instrumental witnesses on each and every page
hereof.	
WITNESS MY HAND AND SEAL this _	at, Philippines.
	Notour Dublic
	Notary Public
Doc. No Page No	
Book No	
Series of	