

# 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 "**Office Supplies and Equipment**" 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 2022-1-102-SEP

Name of the Project: Office Supplies and Equipment

Total Approved Budget for the Contract (ABC): ₱ 106,000.00

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

Specifications: 3 Line Item, See attached Annex "A" Deadline of submission: 07 October 2022, 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 Central Receiving Section, Ground Floor, main Building, Office of the Ombudsman, Agham Road, Diliman, Quezon City.

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 2022;
- 2) PhilGEPS Registration Number;
- 3) Income / Business Tax Return (for ABCs above \$\mathbb{P}500,000);
- 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 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 8479-7300 loc. 2206 or email us at ombbacsecmain@gmail.com.

ADORACION A. AGBADA

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 Secretariat - Main

Quotation No.	2022-1-102-SEP
PR No. (s)	Various PR
APP/SAPP Code:	2022SAPP-46, 2022APP-61 & 2022APP-63
Canvass No.	1 <sup>st</sup>
Date:	28 September 2022
Authority:	53.9 (SVP)
Authority No.	22-1-051
Authority Date:	14 September 2022

#### Dear Madam:

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:

PU-22-08-303   2022SAPP-46   OMB-Luzon   2   OMB-Luzon   2   PU-22-09-314   2022APP-61   OSP PB XIII   3   PU-22-09-317   2022APP-63   OSP PB XIII   3   OSP PB XIII   3   PU-22-09-317   2022APP-63   OSP PB XIII   3   OSP PB XIII   3   OSP PB XIII   3   OSP PB XIII   4   OSP PB XIII   3   OSP PB XIII   4   OSP PB XIII   4   OSP PB XIII   4   OSP PB XIII   4   OSP PB XIII   5   OSP PB XI	1	Item No.	PR No./APP Code	Total ABC (PhP)	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price
WRITING BOARD  Size/Dimension 3.5 feet (Stand Height)  Input Method Marker  Board Size 4x6 feet  Material Melamine Surface (Board)  WHEELED BRIEFCASE/ROLLER BAG  Heavy Duty Document Bag  Primary Material: Polyester  Depth: 6 ½ in.  Height 13 in.  Width 17 in.  Warranty: 3 years  Lockable and with protective padding  Dimensions: 13 in. x 17 in. x 6 ½ in.	WRITING BOARD   Size/Dimension 3.5 feet (Stand Height)	1	2022SAPP-46	8,000.00	1	unit	BOILER	4.00		
BRIEFCASE/ROLLER BAG  • Heavy Duty Document Bag • Primary Material: Polyester • Depth: 6 ½ in. • Height 13 in. • Width 17 in. • Warranty: 3 years • Lockable and with protective padding • Dimensions: 13 in. x 17 in. x 6 ½ in.	BRIEFCASE/ROLLER BAG  • Heavy Duty Document Bag • Primary Material: Polyester • Depth: 6 ½ in. • Height 13 in. • Width 17 in. • Warranty: 3 years • Lockable and with protective padding • Dimensions: 13 in. x 17 in. x 6 ½ in. • 4 wheel rolling briefcase	2	2022APP-61	5,000.00	1	unit	<ul> <li>WRITING BOARD</li> <li>Size/Dimension 3.5 feet (Stand Height)</li> <li>Input Method Marker</li> <li>Board Size 4x6 feet</li> <li>Material Melamine Surface</li> </ul>			
- Wheel folling offered		3	2022APP-63	93,000.00	6	units	<ul> <li>BRIEFCASE/ROLLER BAG</li> <li>Heavy Duty Document Bag</li> <li>Primary Material: Polyester</li> <li>Depth: 6 ½ in.</li> <li>Height 13 in.</li> <li>Width 17 in.</li> <li>Warranty: 3 years</li> <li>Lockable and with protective padding</li> <li>Dimensions: 13 in. x 17 in. x 6 ½ in.</li> </ul>			

	Signature
	Date
Bidder/Supplier's Information:	
Company Name:	
Address:	
Tel/Fax No.:	
Email Address:	
PhilGEPS Reg'n Cert. No.:	
PhilGEPS Reg'n valid until:	

Name of Authorized Representative

#### 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/quotations.
- 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" as the tie breaking method to finally determine the single winning provider. (GPPB Circular No. 06-2005)
- PRICE ESCALATION. All bid prices for the given goods/items in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.
- 4. ALTERNATIVE BIDS/PRICE QUOTATIONS. Alternative Bids/Price Quotations shall be rejected. For this purpose, alternative bid/price quotation is an offer made by a Bidder/Supplier in addition or as a substitute to its original offer which may be included as part of its original offer 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 shall be treated as non-responsive and shall be rejected.
- TERM OF PAYMENT. Payment shall be CHARGED ACCOUNT, unless specified. Cash on Delivery (COD) shall not be allowed, unless accepted during bid 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 @ 1/10 of 1% of each day of delay.
- 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:**

- Completely fill out the Price Quotation Form (Annex B), technical specification/brand (if applicable), unit / total price and Bidder/Supplier's information. Do not forget to sign the Price Quotation Form.
- Download this Form from the PhilGEPS website <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)

Afternative 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];
<ol> <li>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;</li> </ol>
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of it 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 itsel 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;
<ol> <li>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;</li> </ol>
<ol> <li>[Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;</li> </ol>
<ol> <li>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-use unit, and the project consultants by consanguinity or affinity up to the third civil degree;</li> </ol>
<ol> <li>[Name of Bidder] complies with existing labor laws and standards;</li> </ol>
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
<ol> <li>[Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form o consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.</li> </ol>
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 thisday of, 20 at, Philippines.
[Bidder's Representative/Authorized Signatory]

### [JURAT]

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		on	, 20	*		-			
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Doc. No. Page No.	; ;								
Book Series of	; 2022.								

#### ANNEX C2

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

<ol> <li>I am the duly authorized and designated representative of</li></ol>		Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)
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 affiant [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 Istate title of attached document showing proof of authorization (e.g., duly notarized Partnership Certificate Istate title of attached document showing proof of authorization (e.g., duly notarized Partnership Certificate Istate title of attached document showing proof of authorization (e.g., duly notarized Partnership Certificate Istate title of attached document showing proof of authorization (e.g., duly notarized Partnership Certificate Istate title of attached documents showing proof of authorization (e.g., duly notarized Partnership Certificate Istate title of attached documents have been recognized by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or eatify 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 BA		
1. I am the duly authorized and designated representative of		AFFIDAVIT
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 attacked state title of attacked document showing proof of authorization (e.g., duly notarized Partnership 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] 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 o	res	I, (Name of Affiant) of legal age, [Civil Status], [Nationality], and iding at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
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<ul> <li>b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;</li> <li>c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and</li> <li>d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and</li> <li>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.</li> <li>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.</li> <li>IN WITNESS WHEREOF, I have hereunto set my hand thisday of, 20 at, Philippines.</li> </ul>	8.	[Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
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 thisday of, 20 at, Philippines.		a) Carefully examine all of the Bidding Documents;
<ul> <li>d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and</li> <li>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.</li> <li>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.</li> <li>IN WITNESS WHEREOF, I have hereunto set my hand thisday of, 20 at, Philippines.</li> </ul>		b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
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 thisday of, 20 at, Philippines.		c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
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 thisday of, 20 at, Philippines.		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.  IN WITNESS WHEREOF, I have hereunto set my hand thisday of, 20at, Philippines.	9.	consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in
[Bidder's Representative/Authorized Signatory]	10.	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.
The state of the s		[Bidder's Representative/Authorized Signatory]

### [JURAT]

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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)
RE	PUBLIC OF THE PHILIPPINES )
CI	TY/MUNICIPALITY OF) S.S.
	AFFIDAVIT
res	I, (Name of Affiant) of legal age, [Civil Status], [Nationality], and iding 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]

day of	JBSCRIBED and sw , 20 by	orn to before m	ne, in the city/municip with Residence		, thisissued_at
	on	, 20			
				NOTARY PUBLIC	
				My commission expires	s Dec. 31, 20
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Page No Book Series of 20	; ; <sub>722.</sub>				

#### ANNEX D

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

## **AUTHORIZATION LETTER**

Ι,	, Owner/Proprietor of	[company name], a single proprietorship registered under
the laws of, w	ith its registered office at	[address of bidder], has made, constituted and appointed
[authorized represe	ntative] true and lawful attorney, fo	r it and its name, place and stead, to do, execute and perform
any and all acts nece	essary, participate and/or represent _	[company name] in the bidding (under alternative mode of
procurement) at the	OFFICE OF THE OMBUDSMA	N - MAIN as fully and effectively as owner/proprietor might
	resent with full power of substitu- lawfully do or cause to be done by v	ution and revocation and hereby confirming all that said virtue hereof.
IN WITNE	ESS WHEREOF, I have hereunto set	t my hand this day of, 202, at
	•	
		Affiant

#### ANNEX E

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

#### SECRETARY'S CERTIFICATE

Ι,	, 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 here	in certified and duly authorized to certify the same;
	he Board of Directors of the said Corporation duly convened and held on at which meeting a quorum was present and acting throughout, the following
DEBAG TO SHEET OF THE PARTY OF	the same have not been annulled, revoked and amended in any way whatever and are
participate in the bidding (under MAIN; that if awarded the pro- power and authority to do	[authorized representative] be, as it hereby is, authorized to er alternative mode of procurement) at the OFFICE OF THE OMBUDSMAN – ject shall enter into contract with the Office of the Ombudsman; and is granted full o, execute and perform any and all acts necessary and/or to represent [company name] in the bidding.
WITNESS the signature of the u	indersigned as such officer of the said
	(Corporate Secretary)
	ACKNOWLEDGMENT
REPUBLIC OF THE PHILIPPI (CITY/MUNICIPALITY OF	
appeared with  known to be the same persons w  free and voluntary act and o	ry Public for and in the (Province/City/Municipality) of, personally, no
WITNESS MY HAND AND SI	EAL this at, Philippines.
	Notary Public
Doc. No; Page No; Book; Series of 2022.	