



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 **“PAPER SHREDDER”** 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 2022-1-0149-NOV (2nd Canvass)**

Name of Project: **PAPER SHREDDER**

Total Approved Budget for the Contract (ABC): **₱283,581.40**

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

Specifications: **See attached Annex A**

Deadline of submission: <sup>8</sup>~~21~~ **November 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 Office of the Ombudsman Central Records Division (OMB-Main Lobby Receiving).

**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 ₱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 bidder/supplier which complies with the minimum technical specifications (Annex A) and General Terms and Conditions (Annex B).

For further inquiries you may email us at [ombbacsecmain@gmail.com](mailto:ombbacsecmain@gmail.com), and or call landline number 84797300 loc. 2206.

**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

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:

Quotation No.	QN-2022-1-0149-NOV
PR No. (s)	PU-22-04-107
	PU-22-04-119
	PU-22-04-128
	PU-22-05-180
	PU-22-05-200
	PU-22-05-204
	PU-22-05-217
	PU-22-05-231
	PU-22-06-246
	PU-22-06-261
PU-22-07-276	
PU-22-09-319	
PU-22-10-360	
APP/SPPMP Code	2022APP-48
Canvass No.	2 <sup>nd</sup> Canvass
Date:	11 November 2022
Authority:	53.9 (SVP)
Authority No.	22-1-065
Authority Date:	04 October 2022

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-22-04-107 2022APP-48 PIAB-E	20,000.00	1	unit	<b>HEAVY DUTY PAPER SHREDDER</b> Technical Specifications: -Shred Capacity (70 grams): 20 sheets -Cutting style: Cross cut ; Cutting size: 3x23 mm -Cutting Speed : 3.0 m/min; Can shred staples, Paper clips CD and credit cards ; Working width : 240 mm -Bin Style: Pull bin; Bin Full indicator: Light up -Bin Capacity: 30 liters / 5 liters -Machine Dimesion (HxWxD): 650 x400x310 mm -Unit Weight : 21 kg.			
2	PU-22-04-119 2022APP-48 ODOO	11,398.40	2	unit	<b>PAPER SHREDDER, Heavy Duty, Brand New</b> <b>Minimum Technical Specifications:</b> -Strip-cut or Cross cut -Receptacle Volume: Twenty(20)liters(min) capacity, see-through, translucent or opaque paper bin -Sheet Capacity: Ten (10) sheets (max)using 70 gsm paper or Eight(8) sheets (max) using 80 gsm paper -Intake Throat Width: 220mm (min) -Cutting Width: 4mm (max) -Cutting Speed: 50mm/sec, can also shred paper clips, staples, credit cards and compact disc (CDs) -Electric Motor: 150 watts (min) -Transmission: all metal gears except Helical Gear -Continuous Run Time: Ten (10) minutes (min) -Automatic Start/Stop control -Mobility: with ball casters, -With Operation Manual in English -Warranty: One (1) year on parts and Service Three(3) years on cutter blades			
3	PU-22-04-128 2022APP-48 OSP PB IV	11,988.00	1	unit	<b>PAPER SHREDDER, Heavy Duty</b> <b>Technical Specifications:</b> -Brand New; with Warranty; Color: Black -Auto Feeder; Bin Volume: 20L or more 80 sheets capacity or more -Easy Auto forward and Reverse function Cross Cut/ Micro Cut or any			
4	PU-22-05-180 2022APP-48 OMB LUZON	20,000.00	1	unit	<b>PAPER SHREDDER HEAVY DUTY</b> Technical Description: -Crosscut shred; At least 12-14 sheets capacity -At least 18 fpm shred speed -At least 10 3/4 fees opening; at least 26 gallons bin size -Can shred papers, staples, paper clips, pvc card and CD's			
5	PU-22-05-200 2022APP-48 OSP-PB III	20,000.00	1	unit	<b>PAPER SHREDDER</b> -Brand New; Cutting style: Micro Cut -Shed Capacity: 18-25 pages; Bin capacity: 30 litres -Shreds staples, paper clip with anti jam technology -Working cycle (ON/OFF)			

6	PU-22-05-204 2022APP-48 FAB MOLEO	1000,000.00	5	unit	<b>PAPER SHREDDER, HEAVY DUTY</b>			
7	PU-22-05-217 2022APP-48 OSP PB XI	20,000.00	1	unit	<b>PAPER SHREDDER, HEAVY DUTY</b> Technical Specifications: -Shreds up to 12 sheets; Shred size: 4mm x 30mm -Also shreds Credit Cards, CDs/DVDs, Staple wires and paper clips Shredder width opening: 220mm (A4) -Bin Capacity: 20 Litre -Security Level: 4 ; Noise level: 55 decibels -Duty Cycle: up to 10 mins.			
8	PU-22-05-231 2022APP-48 OSP-ODSP Soriano	5,195.00	1	unit	<b>PAPER SHREDDER, HEAVY DUTY</b> <b>Technical Specifications:</b> -Clearly designed, user-friendly control panel -Cross cut, security level P-4 -Also shreds staples, credit cards and paper clips -Powerful motor for high capacity and longer running time -Shreds continuously for up to 5 minutes -Sleek, modern design with easy-empty pull-put bin			
9	PU-22-06-246 2022APP-48 OSP- PB VII	20,000.00	1	unit	<b>PAPER SHREDDER, HEAVY DUTY</b> -Cut type: Cross Cut -Shreds Papers, Cards, CDs, Paper Clips Etc. -With 100% jam proof system -With swivel wheels -150 liters waste bin capacity			
10	PU-22-06-261 2022APP-48 OSP B6	5,000.00	1	unit	<b>PAPER SHREDDER</b> -Heavy Duty Shred Capacity: 10 sheets -High-Power silent Paper shredder Office Supplies -Huge Bin Capacity			
11	PU-22-07-276 2022APP-48 OSP PB IX	15,000.00	1	unit	<b>PAPER SHREDDER</b> -Heavy Duty; Shred Capacity:10 sheets -High-Power silent Paper Shredder Office Supplies -Huge Bin Capacity			
12	PU-22-09-319 2022APP-48 OSP-PB XIII	20,000.00	1	unit	<b>PAPER SHREDDER, HEAVY DUTY</b> Technical Specifications: -Cut type: Cross-Cut -Sheet Capacity: 30 or more -Can Shred papers, papers staples, CDs, DVDs, Paper Clips, etc.			
13	PU-22-10-360 2022APP-48 OSP ASAB	15,000.00	1	unit	<b>PAPER SHREDDER</b> <b>Specifications:</b> -Brand New; Heavy Duty -Color: Black -Shred capacity: 15 sheets -Bin Capacity: 30L -Continous run time: 30 mins			
<b>GRAND TOTAL</b>								

\_\_\_\_\_  
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. Completely 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 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]

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 \_\_\_\_.

## 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 Partnership Certificate issued by the Partnership or Cooperative)];
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]  
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 \_\_\_\_.

## 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]

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 \_\_\_\_.

## 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

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)

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

## ACKNOWLEDGMENT

BEFORE ME, a Notary Public for and in the (Province/City/Municipality) of \_\_\_\_\_, personally appeared  
 \_\_\_\_\_ with \_\_\_\_\_ No. \_\_\_\_\_ issued on \_\_\_\_\_ known to me and to me known to be  
 the same persons who executed the foregoing instrument which he/she acknowledged to me to be his/her free and voluntary  
 act and deed, consisting of only \_\_\_\_\_ () page/s, including this page in which this Acknowledgement is written, duly signed  
 by him/her and his/her instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Notary Public

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