



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
BIDS AND AWARDS COMMITTEE – MAIN
Sen. Miriam P. Defensor-Santiago Avenue (formerly Agham Road)
Brgy. Bagong Pag-asa, Diliman, Quezon City 1105

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 “**Interactive Kiosk Display**” 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 2024-063-JUL**

Name of the Project: **Interactive Kiosk Display**

Total Approved Budget for the Contract (ABC): **₱800,000.00**

Location: **OMB Function Room, Office of the Ombudsman, Sen. Miriam P. Defensor Santiago Avenue (formerly Agham Road), Brgy. Bagong Pag-asa, Diliman, Quezon City**

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

Deadline of submission: **July 23, 2024, 02:00 p.m.**

Delivery period: **Supply, delivery, physical installation, system programming and installation, testing, training, and knowledge transfer to be completed within 60 days from receipt of Purchase Order or similar notice.**

Interested bidders/suppliers are required to submit their duly **accomplished 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, Sen. Miriam P. Defensor-Santiago Avenue (formerly Agham Road) Brgy. Bagong Pag-asa, Diliman, Quezon City.

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

- 1) Valid and Current Mayor's/Business Permit 2024;
- 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 email us at bac@ombudsman.gov.ph. or call us thru landline no. 5317-8300 loc. 2206 and thru cellphone no. 09216289882.


ADORACION A. AGBADA

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

**ANNEX A
PRICE QUOTATION FORM**

Quotation No.	2024-063-JUL
PR No. (s)	PU-24-07-059
APP/SAPP Code:	2024APP-036 & 2024SAPP-05
Canvass No.	1st
Date:	July 15, 2024
Mode of Procurement:	53.9 (SVP)

HON. ADORACION A. AGBADA

Chairperson, Bids and Awards Committee-Main

Office of the Ombudsman

Sen. Miriam P. Defensor-Santiago Avenue (formerly Agham Road)

Brgy. Bagong Pag-asa, Diliman, Quezon City

Thru: BAC Secretariat – Main**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:

Item No.	TOTAL ABC	Qty.	Unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price			
1	P800,000.00	1	lot	INTERACTIVE KIOSK DISPLAY						
				I. General Requirements						
				<ul style="list-style-type: none"> The supplier must have been in the IT business for at least ten (10) years and is an authorized reseller of the product/unit being offered for at least three (3) years 	<input type="checkbox"/> comply					
				<ul style="list-style-type: none"> The supplier must have an active ISO 9001 certification at the time of the offer 	<input type="checkbox"/> comply					
				<ul style="list-style-type: none"> All equipment and components should be brand new (not clone, imitation, or illegally assembled) and should be the latest product offering of the specific device manufacturer in the market at the time of the offer 	<input type="checkbox"/> comply					
				<ul style="list-style-type: none"> The model's spare parts and components should be available in the market for a period of at least three (3) years from the date of the contract 	<input type="checkbox"/> comply					
				<ul style="list-style-type: none"> The Interactive Kiosk is manufactured by an ISO 9001 or ISO 9002 certified company and continuously compliant for the past five (5) years prior to the offer 	<input type="checkbox"/> comply					
				<ul style="list-style-type: none"> With onsite services 	<input type="checkbox"/> comply					
				<ul style="list-style-type: none"> The project shall cover the supply, delivery, physical installation, system programming and installation, 	<input type="checkbox"/> comply					

			testing, training, and knowledge transfer to be completed within 60 days from receipt of the Purchase Order or similar notice				
II. Hardware, Software, and Supplies							
Queue Management System							
			<ul style="list-style-type: none"> Must have single and multiple transactions flexibility with unlimited number of transactions 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Can reset transaction number daily or reset upon reaching last ticket number 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Can choose ticket number on queue (senior citizens, PWD, pregnant women) 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Can control the display of LED TV queue and display information 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Large queue display currently served ticket as well as display of each counter currently served number 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> With Queue Calling 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Queue display includes queue status and Office of the Ombudsman logo 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Customizable Queue/User definable display layout 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Automatic Queue Number Issuance 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Can handle a minimum of five (5) window tellers 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Comprehensive Dashboard and Analytics Report 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Reports should be customizable 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Should include bypass software/program in case of ticket printer breakdown/out of paper for continuous queueing system operations. 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> User Role Admin/Staff 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Perpetual License 	<input type="checkbox"/> <i>comply</i>			
Interactive Kiosk with Queue Management System (1)							
			<ul style="list-style-type: none"> At least Core i5 processor or its equivalent 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> At least 8GB RAM 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> At least 128Gb SSD 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> Operating System: Windows 11 	<input type="checkbox"/> <i>comply</i>			
			<ul style="list-style-type: none"> At least 21 Inches Touch Monitor 	<input type="checkbox"/> <i>comply</i>			

			<ul style="list-style-type: none"> • With auto-cut printer 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • With at least five (5) 25-meter paper rolls 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • With least 360W/650VA UPS 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • With at least two (2) USB-A 3.0 or higher; at least one (1) Gigabit Ethernet; and at least one (1) HDMI port 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • With pre-installed and pre-activated Queue Management System 	<input type="checkbox"/> <i>comply</i>				
			Standalone Interactive Kiosk (1)					
			<ul style="list-style-type: none"> • At least Core i5 processor or its equivalent 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • At least 8GB RAM 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • At least 128Gb SSD 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • Operating System: Windows 11 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • At least 21-Inches Touch Monitor 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • With auto-cut printer 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • With at least five (5) 25-meter paper rolls 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • With least 360W/650VA UPS 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • With at least two (2) USB-A 3.0 or higher; at least one (1) Gigabit; Ethernet; and at least one (1) HDMI port 	<input type="checkbox"/> <i>comply</i>				
			TV Display with Wall Bracket (1 unit) (For Queuing Display and Infomercials)					
			<ul style="list-style-type: none"> • At least 50" Flat Screen/LED display 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • At least 1920 x 1080 Resolution 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • At least 2 HDMI Ports 					
			III. Warranty and Other Services					
			<ul style="list-style-type: none"> • Three (3) years warranty and maintenance support services for major supplied and installed equipment, including parts and labor and should start from the date of project completion (final acceptance) 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • 24 x 7 and next business day standard support via email, phone, and on-site service for the duration of the warranty period 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • Response time should be within 4 hours 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> • Includes all technical documentation and systems manuals 	<input type="checkbox"/> <i>comply</i>				

			<ul style="list-style-type: none"> Any hardware peripherals/devices needed for the operational functionality of the entire project shall be provided by the supplier 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> All software to be delivered/installed must have Manufacturer's Certification and/or proof that product licenses are genuine and acquired from legitimate distributor (e.g., Certificate of Authenticity, Proof of Purchase, Paper License, Certification from authorized distributor) 	<input type="checkbox"/> <i>comply</i>				
			<ul style="list-style-type: none"> Other necessary services shall be shouldered by the supplier including any identified operational requirements of the system that were not explicitly indicated in the technical specifications 	<input type="checkbox"/> <i>comply</i>				
GRAND TOTAL								

Name of Authorized Representative

Signature

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. **BID/PRICE QUOTATION VALIDITY.** Bids/Price Quotations should be valid for sixty (60) calendar days counted from the deadline of submission of bids/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” as the tie breaking method to finally determine the single winning provider. (GPPB Circular No. 06-2005)
3. **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.** Supply, delivery, physical installation, system programming and installation, testing, training, and knowledge transfer to be completed within 60 days from receipt of Purchase Order or similar notice.
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.
8. **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.
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 Bidder/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 as per GPPB Resolution No. 07-2023 dated 27 October 2022;
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 2024.

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;**
3. 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;
- 4.
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 as per GPPB Resolution No. 07-2023 dated 27 October 2022;
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 2024.

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_____

Doc. No. _____;
Page No. _____;
Book _____;
Series of 2024.

ANNEX D

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)

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES
(CITY/MUNICIPALITY OF _____) SS.

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 _____;
Series of 2024.