



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
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 **“Repair/Maintenance/Improvement of Building/Facilities/Premises of Office of the Ombudsman (Carpentry/Civil Work, Electrical, Aircon and Plumbing Supplies & Materials)”** in accordance with **Section 53.9** of the 2016 Revised Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Quotation Number: **QN 2024-042-APR**

Name of Project: **“Repair/Maintenance/Improvement of Building/Facilities/Premises of Office of the Ombudsman (Carpentry/Civil Work, Electrical, Aircon and Plumbing Supplies & Materials)”**

Total Approved Budget for the Contract (ABC): **₱920,368.25**

Location: **Office of the Ombudsman, Sen. Miriam P. Defensor-Santiago Avenue (formerly Agham Road), Diliman, Quezon City**

Specifications: **See attached Annex “A”. 86 line items.**

Deadline of submission: **18 April 2024, 2:00 p.m.**

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

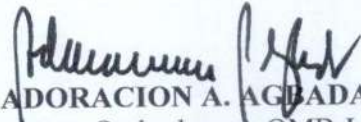
Interested bidders/suppliers are required to submit their duly accomplished Price Quotation Forms (Annex A) and documentary requirements on or before the deadline of submission of bids at the Office of the Ombudsman Central Records Division (OMB-Main Lobby Receiving).

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 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 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 bac@ombudsman.gov.ph or call us thru landline no. 5317-8300 local 2206 and cellphone no. 0921-6289882.


ADORACION A. AGBADA
Assistant Ombudsman, OMB-Luzon
Chairperson, Bids and Awards Committee - Main

**ANNEX A
PRICE QUOTATION FORM**

Quotation No.	2024-042-APR
PR No. (s)	PU-24-04-038
APP/SPPMP Code	2024APP-082
Canvass No.	1 st
Date:	8 April 2024
Authority:	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-asa, 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:

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
					CARPENTRY/CIVIL WORKS SUPPLIES & MATERIALS			
1	PU-24-04-038 2024APP-082 GSD-BA	7,927.50	10	gallon	Polyurethane Paint Reducer	<input type="checkbox"/> Comply		
2	PU-24-04-038 2024APP-082 GSD-BA	21,735.00	15	gallon	Polyurethane Top Coat (Varnish Paint)	<input type="checkbox"/> Comply		
3	PU-24-04-038 2024APP-082 GSD-BA	5,932.50	5	gallon	Polyurethane Sealer (Primer Varnish Paint)	<input type="checkbox"/> Comply		
4	PU-24-04-038 2024APP-082 GSD-BA	1,575.00	2	gallon	Quick Drying Enamel (QDE) Paint, White	<input type="checkbox"/> Comply		
5	PU-24-04-038 2024APP-082 GSD-BA	8,505.00	6	gallon	Aqua Epoxy Paint, Chrome Green	<input type="checkbox"/> Comply		
6	PU-24-04-038 2024APP-082 GSD-BA	2,184.00	2	gallon	Reflectorized Traffic Paint, Yellow	<input type="checkbox"/> Comply		
7	PU-24-04-038 2024APP-082 GSD-BA	2,100.00	8	gallon	Lacquer Thinner	<input type="checkbox"/> Comply		
8	PU-24-04-038 2024APP-082 GSD-BA	1,869.00	2	gallon	Lacquer Enamel Paint, White	<input type="checkbox"/> Comply		
9	PU-24-04-038 2024APP-082 GSD-BA	420.00	2	can	Polyester Body Filler (1 liter per can)	<input type="checkbox"/> Comply		
10	PU-24-04-038 2024APP-082 GSD-BA	3,906.00	8	gallon	Red Oxide Primer Paint	<input type="checkbox"/> Comply		
11	PU-24-04-038 2024APP-082 GSD-BA	440.00	10	bag	Patching Compound (1 kilo per bag)	<input type="checkbox"/> Comply		
12	PU-24-04-038 2024APP-082 GSD-BA	428.95	1	bag	Skim Coat Cement (40 kilos per bag)	<input type="checkbox"/> Comply		
13	PU-24-04-038 2024APP-082 GSD-BA	2,580.00	10	liter	Adhesive Wood Parquet Flooring Glue	<input type="checkbox"/> Comply		
14	PU-24-04-038 2024APP-082 GSD-BA	288.00	3	kilo	Finishing Nails # 2	<input type="checkbox"/> Comply		
15	PU-24-04-038 2024APP-082 GSD-BA	384.00	4	kilo	Finishing Nails # 1 1/2	<input type="checkbox"/> Comply		
16	PU-24-04-038 2024APP-082 GSD-BA	1,680.00	20	kilo	GI Tie Wire	<input type="checkbox"/> Comply		
17	PU-24-04-038 2024APP-082 GSD-BA	5,670.00	2	pail/tin	Latex Paint, Semi Gloss, White (4 gallons per pail/tin)	<input type="checkbox"/> Comply		
18	PU-24-04-038 2024APP-082 GSD-BA	605.00	10	tin	Acry Color, Hansa Yellow (1/4 liter per tin)	<input type="checkbox"/> Comply		
19	PU-24-04-038 2024APP-082 GSD-BA	330.00	10	piece	2" Paint Brush, Heavy Duty	<input type="checkbox"/> Comply		

20	PU-24-04-038 2024APP-082 GSD-BA	550.00	10	piece	3" Paint Brush, Heavy Duty	<input type="checkbox"/> Comply
21	PU-24-04-038 2024APP-082 GSD-BA	440.00	10	piece	4" Roller Paint Brush, Cloth, Heavy Duty	<input type="checkbox"/> Comply
22	PU-24-04-038 2024APP-082 GSD-BA	9,750.00	3	pail	Flexible Cementitious Waterproofing, 16 liters per pail	<input type="checkbox"/> Comply
23	PU-24-04-038 2024APP-082 GSD-BA	4,074.00	4	gallon	Epoxy Primer with Catalyst, White	<input type="checkbox"/> Comply
24	PU-24-04-038 2024APP-082 GSD-BA	3,150.00	5	gallon	Epoxy Reducer	<input type="checkbox"/> Comply
25	PU-24-04-038 2024APP-082 GSD-BA	1,260.00	10	piece	Reinforcing Deformed Steel Bar, 9mm x 20'	<input type="checkbox"/> Comply
26	PU-24-04-038 2024APP-082 GSD-BA	210.00	5	piece	Steel Brush, Heavy Duty	<input type="checkbox"/> Comply
27	PU-24-04-038 2024APP-082 GSD-BA	99.00	5	piece	2" Spatula or Putty Knife with Handle	<input type="checkbox"/> Comply
28	PU-24-04-038 2024APP-082 GSD-BA	840.00	20	piece	1/16" x 4" Cutting Disc for Metal	<input type="checkbox"/> Comply
29	PU-24-04-038 2024APP-082 GSD-BA	2,625.00	50	pair	Hand Gloves, Rubber Coated Palm	<input type="checkbox"/> Comply
30	PU-24-04-038 2024APP-082 GSD-BA	6,825.00	10	set	Door Knob Lockset, Heavy Duty	<input type="checkbox"/> Comply
31	PU-24-04-038 2024APP-082 GSD-BA	7,140.00	10	set	Dead Bolt Lock, Heavy Duty	<input type="checkbox"/> Comply
32	PU-24-04-038 2024APP-082 GSD-BA	3,800.00	10	piece	2" x 2" x 10' S4S KD Lumber (Red Lauan/Mahogany/Tanguile/Meranti or its equivalent)	<input type="checkbox"/> Comply
33	PU-24-04-038 2024APP-082 GSD-BA	2,803.50	6	piece	2" x 3" x 10' S4S KD Lumber (Red Lauan/Mahogany/Tanguile/Meranti or its equivalent)	<input type="checkbox"/> Comply
34	PU-24-04-038 2024APP-082 GSD-BA	4,788.00	6	piece	2" x 6" x 8' S4S KD Lumber (Red Lauan/Mahogany/Tanguile/Meranti or its equivalent)	<input type="checkbox"/> Comply
35	PU-24-04-038 2024APP-082 GSD-BA	3,600.00	6	gallon	Paint Thinner	<input type="checkbox"/> Comply
36	PU-24-04-038 2024APP-082 GSD-BA	35,000.00	100	piece	1cm x 60cm x 60cm Porcelain Floor Tiles, OFF WHITE (as per existing or its equivalent at OMB Annex Building), submit sample for end-user's approval	<input type="checkbox"/> Comply
37	PU-24-04-038 2024APP-082 GSD-BA	6,720.00	20	piece	1cm x 60cm x 60cm Porcelain Floor Tiles, BEIGE (as per existing or its equivalent at OMB Annex Building), submit sample for end-user's approval	<input type="checkbox"/> Comply
38	PU-24-04-038 2024APP-082 GSD-BA	166.00	2	pack	Tile Grout, White (2 kilos per pack)	<input type="checkbox"/> Comply
39	PU-24-04-038 2024APP-082 GSD-BA	1,100.00	20	piece	3/16 Concrete Drill Bit	<input type="checkbox"/> Comply
40	PU-24-04-038 2024APP-082 GSD-BA	1,540.00	20	piece	3/16 Metal Drill Bit	<input type="checkbox"/> Comply
41	PU-24-04-038 2024APP-082 GSD-BA	1,980.00	20	piece	5/32 Metal Drill Bit	<input type="checkbox"/> Comply
42	PU-24-04-038 2024APP-082 GSD-BA	1,375.00	25	piece	Hacksaw Blade	<input type="checkbox"/> Comply
43	PU-24-04-038 2024APP-082 GSD-BA	1,932.00	8	box	5/32" x 1/2" Blind Rivets	<input type="checkbox"/> Comply
44	PU-24-04-038 2024APP-082 GSD-BA	2,100.00	8	box	5/32" x 3/4" Blind Rivet	<input type="checkbox"/> Comply
45	PU-24-04-038 2024APP-082 GSD-BA	6,720.00	8	piece	7" x 6" x 9" x 8' Gauge 24 GI Sheet Roof Gutter	<input type="checkbox"/> Comply
46	PU-24-04-038 2024APP-082 GSD-BA	6,200.00	10	sheet	1/4" x 4' x 8' Marine Plywood (Standard Size; BPS-DTI compliant including thickness tolerance)	<input type="checkbox"/> Comply

47	PU-24-04-038 2024APP-082 GSD-BA	31,395.00	20	sheet	3/4" x 4' x 8' Marine Plywood (Standard Size; BPS-DTI compliant including thickness tolerance)	<input type="checkbox"/> Comply		
48	PU-24-04-038 2024APP-082 GSD-BA	64,605.80	10	pail	Polyurethane Dispersion (PU-D) Waterproofing (16 liters per pail)	<input type="checkbox"/> Comply		
49	PU-24-04-038 2024APP-082 GSD-BA	3,000.00	20	piece	Cabinet Table Drawer Lock, Round, Heavy Duty	<input type="checkbox"/> Comply		
50	PU-24-04-038 2024APP-082 GSD-BA	3,300.00	20	pair	4" Hinges	<input type="checkbox"/> Comply		
51	PU-24-04-038 2024APP-082 GSD-BA	2,970.00	30	piece	Cabinet Metal Handle #4	<input type="checkbox"/> Comply		
52	PU-24-04-038 2024APP-082 GSD-BA	11,000.00	5	cu. M	Washed Sand	<input type="checkbox"/> Comply		
53	PU-24-04-038 2024APP-082 GSD-BA	3,000.00	10	bag	Cement	<input type="checkbox"/> Comply		
	TOTAL	304,618.25						
ELECTRICAL SUPPLIES								
54	PU-24-04-038 2024APP-082 GSD-BA	20,000.00	100	pc	Convenience outlet, 3-gang with ground, surface mounted (to be used for extension wire, heavy duty LED T8 tubular (Single sided input), 18W or 20W, Daylight, 180V-265V, with ICC markings and/or DTI-BPS certified	<input type="checkbox"/> Comply		
55	PU-24-04-038 2024APP-082 GSD-BA	25,000.00	50	pc	LED Bulb, 15W , Daylight, 180V-265V, with ICC markings and/or DTI-BPS certified	<input type="checkbox"/> Comply		
56	PU-24-04-038 2024APP-082 GSD-BA	15,000.00	50	pc	LED Bulb, 15W , Daylight, 180V-265V, with ICC markings and/or DTI-BPS certified	<input type="checkbox"/> Comply		
57	PU-24-04-038 2024APP-082 GSD-BA	40,000.00	10	roll	Electrical wire, 3.5 mm ² (12 AWG) THHN/THWN, stranded, 150 meters/roll	<input type="checkbox"/> Comply		
58	PU-24-04-038 2024APP-082 GSD-BA	1,500.00	30	pc	Utility box, surface type, metal	<input type="checkbox"/> Comply		
59	PU-24-04-038 2024APP-082 GSD-BA	3,500.00	20	set	Flushed type convenience outlet, duplex, universal, with plate	<input type="checkbox"/> Comply		
60	PU-24-04-038 2024APP-082 GSD-BA	5,000.00	50	length	PVC Moulding, 1"	<input type="checkbox"/> Comply		
61	PU-24-04-038 2024APP-082 GSD-BA	3,750.00	50	pc	Electrical tape, color black, 0.16mm x 19mm x 8m	<input type="checkbox"/> Comply		
62	PU-24-04-038 2024APP-082 GSD-BA	10,000.00	10	pc	Telephone unit, analog, corded, black, with ringer selector, electronic handset volume control, brand-new	<input type="checkbox"/> Comply		
	TOTAL	123,750.00						
AIRCON SUPPLIES								
63	PU-24-04-038 2024APP-082 GSD-BA	70,000.00	2	set	Inverter Refrigerating Compressor, Input=5100W, 65V-200V, 60Hz-180Hz, refrigerant=410A	<input type="checkbox"/> Comply		
64	PU-24-04-038 2024APP-082 GSD-BA	40,000.00	1	set	Motor Compressor, Lock Rotor Ampere (LRA) 125, for 5TR ACU, welded type	<input type="checkbox"/> Comply		
65	PU-24-04-038 2024APP-082 GSD-BA	30,000.00	1	set	Motor Compressor, Lock Rotor Ampere (LRA) 95, for 3TR ACU, welded type	<input type="checkbox"/> Comply		
66	PU-24-04-038 2024APP-082 GSD-BA	35,000.00	1	set	Motor Compressor, Lock Rotor Ampere (LRA) 121/134A, for 5TR ACU, 3P, welded type	<input type="checkbox"/> Comply		
67	PU-24-04-038 2024APP-082 GSD-BA	1,000.00	5	pc	Running Capacitor, 5 MFD, 370-400V	<input type="checkbox"/> Comply		
68	PU-24-04-038 2024APP-082 GSD-BA	1,000.00	5	pc	Running Capacitor, 7.5MFD, 370-400V	<input type="checkbox"/> Comply		
69	PU-24-04-038 2024APP-082 GSD-BA	9,000.00	1	tank	Fan Motor (Condenser), 7.5MFD, 1/4HP, 230V, for 5TR/3TR ACU	<input type="checkbox"/> Comply		

70	PU-24-04-038 2024APP-082 GSD-BA	2,000.00	1	tank	Nitrogen gas, standard capacity, ≈ 50 liters (content only)	<input type="checkbox"/> Comply		
71	PU-24-04-038 2024APP-082 GSD-BA	6,000.00	2	tank	Acetylene, standard capacity, ≈ 60 liters (content only)	<input type="checkbox"/> Comply		
72	PU-24-04-038 2024APP-082 GSD-BA	10,000.00	2	cont.	Aircon Coil Cleaner, 20 liters per container	<input type="checkbox"/> Comply		
73	PU-24-04-038 2024APP-082 GSD-BA	80,000.00	10	tank	Refrigerant Gas R22, 30lbs. (13.3kg)	<input type="checkbox"/> Comply		
74	PU-24-04-038 2024APP-082 GSD-BA	40,000.00	5	tank	Refrigerant Gas R410A, (11.3kg)	<input type="checkbox"/> Comply		
75	PU-24-04-038 2024APP-082 GSD-BA	10,000.00	20	pc	Self-Adhesive insulation foam tape (for aircon)	<input type="checkbox"/> Comply		
	TOTAL	334,000.00						
PLUMBING SUPPLIES								
76	PU-24-04-038 2024APP-082 GSD-BA	12,000.00	20	pc	Tank Fittings (Lever Type), compatible with TOTO Toilet Water Tank	<input type="checkbox"/> Comply		
77	PU-24-04-038 2024APP-082 GSD-BA	12,000.00	20	pc	P-Trap 1 1/4	<input type="checkbox"/> Comply		
78	PU-24-04-038 2024APP-082 GSD-BA	28,000.00	40	pc	Angle Valve Dual Knob / Dual type	<input type="checkbox"/> Comply		
79	PU-24-04-038 2024APP-082 GSD-BA	15,000.00	30	pc	P.O. Plug 1 1/4	<input type="checkbox"/> Comply		
80	PU-24-04-038 2024APP-082 GSD-BA	18,000.00	15	pc	Gooseneck Type Faucet	<input type="checkbox"/> Comply		
81	PU-24-04-038 2024APP-082 GSD-BA	10,000.00	20	pc	Angle Valve 1/2 x 1/4 (Heavy Duty)	<input type="checkbox"/> Comply		
82	PU-24-04-038 2024APP-082 GSD-BA	10,000.00	20	pc	Angle Valve 1/2 x 1/2 (Heavy Duty)	<input type="checkbox"/> Comply		
83	PU-24-04-038 2024APP-082 GSD-BA	8,000.00	40	pc	Flexible Hose 1/2 x 1/2 (Heavy Duty)	<input type="checkbox"/> Comply		
84	PU-24-04-038 2024APP-082 GSD-BA	24,000.00	3	pc	Float Switch Valve 2" (Brass Type)	<input type="checkbox"/> Comply		
85	PU-24-04-038 2024APP-082 GSD-BA	1,000.00	2	pc	Bushing Reducer 2' 1/2 x 2 GI.	<input type="checkbox"/> Comply		
86	PU-24-04-038 2024APP-082 GSD-BA	20,000.00	20	pc	Dome Strainer 4 inch Brass Type	<input type="checkbox"/> Comply		
	TOTAL	158,000.00						
	GRAND TOTAL	920,368.25	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. 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 per GPPB Resolution No. 07-2022, 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]

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 per GPPB Resolution No. 07-2022, 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]

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 per GPPB Resolution No. 07-2022, 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]

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

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 _____.