



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
Area Office for Mindanao
Earth corner Libra Street, GSIS Heights,
Matina, Davao City

REQUEST FOR QUOTATION

Quotation Number : **RFQ No. 25-BAC-AMP-022 MARCH 2025**
Date : 21 MARCH 2025

The Office of the Ombudsman, Area Office for Mindanao, through its Bids and Awards Committee (BAC) for Alternative Methods of Procurement (AMP), as duly authorized to conduct Shopping for “**VARIOUS OFFICE SUPPLIES**” in accordance with Section 52 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.

Name of Project : “**VARIOUS OFFICE SUPPLIES**”
Total Approved Budget
for the Contract (ABC) : **₱ 800,000.00**
Location : Office of the Ombudsman, Area Office for Mindanao
Earth corner Libra Street, GSIS Heights, Matina, Davao City
Specifications : See Attached Annex “A”
Deadline of submission : **02 APRIL 2025, 5:00 P.M.**
Delivery period : Within thirty (30) working days
from receipt of the Purchase Order (PO)

Interested bidders/suppliers are required to submit their **duly accomplished Price Quotation Form (PQF) (Annex A) and documentary requirements (enumerated below)** on or before the deadline of submission at the Office of the Ombudsman, Area Office for Mindanao, Earth corner Libra Street, GSIS Heights, Matina, Davao City. Bidders/suppliers have the option to submit open or sealed quotations in the address given above. Open quotations may be submitted thru email at minbac2@ombudsman.gov.ph


Bidders/suppliers shall submit the following documentary requirements together with their PQF:

For ABCs Above ₱500,000.00

- 1) Valid and Current Mayor’s / Business Permit 2024
- 2) PhilGEPS Registration
- 3) Updated Income / Business Tax Return
- 4) Notarized Omnibus Sworn Statement (OSS) (Annex C1/C2/C3)¹
 - If *Sole Proprietorship*: must be signed by the owner/sole proprietor
If representative: must be with Notarized Authorization or Special Power of Attorney (Annex D)
 - If *Corporation/Partnership/Joint Venture/Cooperative*: must be signed by representative named in the Notarized Secretary’s Certificate (Annex E)
- 5) Notarized Authorization / SPA if the PQF is signed by the representative of the Sole Proprietor (Annex D) *or*
Notarized Secretary’s Certificate if the PQF is signed by the Corporation/Partnership/Joint Venture/Cooperative’s representative (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 minbac2@ombudsman.gov.ph or you may call through landline numbers (082) 221 3431 or (082) 333 2239.


MARCO ANACLETO P. BUENA
Director IV, PIAAPB-B
Chairperson, BAC – AMP

¹ Bidder/supplier’s OSS shall be valid for six (6) months and may be used for other quotations in the BAC for AMP, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)

**ANNEX A
PRICE QUOTATION FORM**

MARCO ANACLETO P. BUENA
Chairperson, Bids and Awards Committee
for Alternative Methods of Procurement
Office of the Ombudsman, Area Office for Mindanao
Matina, Davao City

Quotation No.	RFQ No. 25-BAC-AMP-022 MARCH 2025
PR No.	2025-02-024 dtd. 28 Feb 2025
APP/SPPMP Code	APP-CSE 2025 FORM PART I, Nos. 5-14; 18-19; 39; 42; 44; 57; 61; 64; 70; 72; 77-79; 82; 85; 88; 90; 93; 101; 104; 106-113; 119-120; 122; 124-125; 129-132; PART II Nos. 24; 26; APP-CSE 2025 FORM - Other Items, Nos. 1-14; 19; 21-27; 29; 33-83; 102-105
Canvass No.	1 st Canvass
Date:	21 March 2025
Mode of Procurement:	Sec. 52 (Shopping)
Authority/Reso. No.:	24, Series of 2025
Authority/Reso. Date:	12 March 2025

Thru: BAC AMP Secretariat

Dear Sir:

After having carefully read and accepted the Terms and Conditions of this PQF and followed the Instructions to Bidders/Suppliers specified in Annex B, hereunder is our quotation/s for the item/s as follows:

Item No.	Total ABC (PhP)	Qty.	Unit	OMBUDSMAN SPECIFICATIONS		Bidder's offer (Tech. spec. if applicable)	Unit Price (inclusive of taxes)	Total Price
	800,000.00	1	lot	VARIOUS OFFICE SUPPLIES	<input type="checkbox"/> COMPLY			
				129 bottles Alcohol, Isoprophyl, 70%, 500mL 54 packs BATTERY, dry cell, size AA, Alkaline, 2's 50 packs BATTERY, dry cell, size AAA, Alkaline, 2's 11 tubes BLADE, for general purpose cutter/utility knife 13 units Desktop Calculator, Large Display, 16-Digit 221 boxes CLIP, backfold, 19mm 335 boxes CLIP, backfold, 25mm 64 boxes PAPER CLIP, vinly/plastic coated, 33mm 88 boxes PAPER CLIP, vinly/plastic coated, jumbo, 50mm 4 pieces DATER STAMP, Self-Inking, 4mm 10 pieces Dater with Rubber Stamp, Self-Inking (Received) 8 pieces CUTTER/UTILITY KNIFE, for general purpose 15 boxes ENVELOPE, Expanding, Kraft, legal, 100's 479 pieces Envelope, Expanding - Legal (Light Blue) 5 pieces Envelope, Expanding - Legal, Plastic (Dark Green) 5 pieces Envelope, Expanding - Legal, Plastic (Red) 5 pieces Envelope, Expanding - Legal, Plastic (Light Pink) 6 pieces Envelope, Expanding - Legal, Plastic (Bright Pink) 6 pieces Envelope, Expanding - Legal, Plastic (Purple/Violet) 6 pieces Envelope, Expanding - Legal, Plastic (Yellow) 6 pieces Envelope, Expanding - Legal, Plastic (Orange) 6 pieces Envelope, Expanding - Legal, Plastic (Transparent) 6 pieces Envelope, Expanding - Legal, Plastic (Blue) 96 boxes ENVELOPE, Mailing, XXX 27 pieces ERASER, plastic/rubber 271 boxes FASTENER, Vinyl/Plastic Coated, Non-Sharp Edges 1 piece PHILIPPINE NATIONAL FLAG (4x8) 1 box FOLDER, pressboard, legal (Green) 100's 40 bottles GLUE, all-purpose, PVA				

1 bottle Ink for Numbering Machine (Black)
 4 bottles Ink, Stamp Pad (Black)
 7 bottles Ink, Stamp Pad (Blue)
 2 bottles Ink, Stamp Pad (Red)
 13 bottles INK, for stamp pad, purple
 5 bottles Ink, Whiteboard Marker (Red)
 5 pieces MARKER, Permanent, Black (Fine) 0.9mm
 31 pieces MARKER, Permanent, Black (Broad)
 13 pieces MARKER, Permanent, Blue (Fine) 0.9mm
 30 pieces MARKER, Permanent, Blue (Broad)
 23 pieces MARKER, Permanent, Red (Fine) 0.9mm
 25 pieces MARKER, Permanent, Red (Broad)
 12 pieces MARKER, Whiteboard, Blue
 8 pieces MARKER, Whiteboard, Red
 42 pads NOTEPAD, stick-on, 50mm x 76mm
 39 pads NOTEPAD, stick-on, 76mm x 100mm
 32 pads NOTEPAD, stick-on, 76mm x 76mm
 29 pieces STENO NOTEBOOK
 4 pieces Numbering Machine, Automatic, Heavy Duty, 6-Digit
 3 bottles Oil, Multi-Purpose (100cc)
 640 reams Book Paper, A4 (White) 80 gsm
 108 pieces GLUE STICK
 131 pieces Pen, Ballpoint (Black)
 118 pieces Pen, Ballpoint (Blue)
 60 pieces Pen, Ballpoint (Red)
 126 pieces SIGN PEN, Extra Fine Tip, Black (0.5)
 257 pieces SIGN PEN, Extra Fine Tip, Blue (0.5)
 168 pieces SIGN PEN, Extra Fine Tip, Red (0.5)
 4 packs PUSH PIN
 62 boxes RUBBER BAND No. 18
 17 pieces STAMP PAD, felt
 25 pieces STAPLE REMOVER, plier-type
 4 boxes Staple Wire, No. 10
 8 pieces STAPLER, standard type
 5 pieces Stapler, No. 10
 11 pieces TAPE DISPENSER, table top
 8 rolls TWINE, plastic
 7 pieces Sharpener, Small
 11 pads Ruled Pad (Yellow)
 10 rolls Duct Tape, 2"
 116 pieces SIGN PEN, Medium Tip, Blue (1.0)
 99 pieces SIGN PEN, Medium Tip, Black (1.0)
 6 packs Photo Paper, Legal
 3 boxes CARBON FILM, Legal size, 100's (Blue)
 1 pack Sticker Paper, Assorted Colors, Legal
 23 pieces Folder, Expanding - Legal (Assorted Colors)
 684 pieces Folder, Expanding - Legal (Blue)
 91 pieces Folder, Expanding - Legal (Cream)

684 pieces Folder, Expanding - Legal (Red)
 29 pieces Folder, Expanding - Legal (Pink)
 228 pieces Folder, Expanding - Legal (Green)
 114 pieces Folder, Expanding - Legal (Yellow)
 3 rolls Tape, Mounting, Double-Sided
 7 pieces Fingertip Moistener
 18 bottles Ink for Self-Inking Stamp (Black)
 15 bottles Ink for Self-Inking Stamp (Red)
 17 pieces Mini Dater, Self-Inking (S-300)
 17 rolls Tape, Double-Sided, Adhesive
 3 rolls TAPE, electrical
 3 pieces Adhesive, Bonding Agent
 2066 pieces Folder, Document - Legal (Cream)
 1831 pieces Folder, Document - Legal (Orange)
 12 pieces MARKER, Whiteboard, Black
 9 rolls Thermal Paper, POS (for Queueing Machine)
 60 pieces SIGN PEN, Fine Tip, Black (0.7)
 139 pieces SIGN PEN, Fine Tip, Blue (0.7)
 72 gallons Alcohol, Isoprophyl, 70%, 3.7854 liters/gallon
 335 boxes CLIP, backfold, 32mm
 13 pieces Staple Remover, Twin Jaws
 9 pieces Self-Inking Stamp, Big, Heavy Duty
 2 bottles Ink for Self-Inking Stamp (Purple)
 46 pieces SIGN PEN, Medium Tip, Red (1.0)
 52 pieces SIGN PEN, Fine Tip, Red (0.7)
 1 sheet INDEX TABS, Film Type (Assorted Colors) atleast 42x12mm Tab
 20 pieces Ring Binder, Plastic, Black, 10 mm - Legal
 20 pieces Ring Binder, Plastic, Black, 14 mm - Legal
 20 pieces Ring Binder, Plastic, Black, 22 mm - Legal
 20 pieces Ring Binder, Plastic, Black, 28 mm - Legal
 20 pieces Ring Binder, Plastic, Black, 35 mm - Legal
 1 roll Lamination Film, 9" x 50M
 1 roll Lamination Film, 12" x 50M
 54 pieces Digital Versatile Disk (DVD), Recordable
 1 pair In-Ear Headphones
 2 cartridges Ink cartridge, HP46-Black (Genuine)
 2 cartridges Ink cartridge, HP46-Color (Genuine)
 12 cartridges Canon Cartridge, 319 (Genuine)
 2 bottles Ink Refill, Epson Printer - L120 (Cyan)
 2 bottles Ink Refill, Epson Printer - L120 (Yellow)
 2 bottles Ink Refill, Epson Printer - L120 (Magenta)
 6 units COMPUTER MOUSE, Wireless
 4 bottles Ink Refill, Epson Printer - L120 (Black)
 2 bottles Ink Refill, Brother BT-D60BK (Black)
 2 bottles Ink Refill, Brother BT-5000C (Cyan)
 2 bottles Ink Refill, Brother BT-5000M (Magenta)
 2 bottles Ink Refill, Brother BT-5000Y (Yellow)
 1 bottle Ink Refill, HP GT 53 (Black)

	1 bottle Ink Refill, HP GT 53 (Cyan) 1 bottle Ink Refill, HP GT 53 (Magenta) 1 bottle Ink Refill, HP GT 53 (Yellow) 10 bottle Ink Refill, Epson 003 (Black) 5 bottles Ink Refill, Epson 003 (Cyan) 5 bottles Ink Refill, Epson 003 (Magenta) 5 bottles Ink Refill, Epson 003 (Yellow) 3 pieces Adhesive, Construction (No More Nails) 59 pieces LED Bulb, 10 watts 3 pieces LED Tube, Daylight T-8, 10 watts 201 pieces LED Tube, Daylight T-8, 20 watts				
GRAND TOTAL					

Purpose: For the purchase of Various Office Supplies for use in the Area Office for Mindanao not available in PS-DBM.

 Name of Authorized Representative

 Signature

 Date

Bidder/Supplier's Information

Bidder/Supplier's Name	:	
Address	:	
Tel./Cellphone No.	:	
Email Address	:	
PhilGEPS Reg'n Cert. No.	:	
PhilGEPS Reg'n valid until	:	

ANNEX B

INSTRUCTIONS TO BIDDERS/SUPPLIERS

1. Completely fill out the Price Quotation Form (Annex A), technical specification (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).

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 quotation 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 by check.
6. **DELIVERY PERIOD.** Within thirty (30) working days from receipt of the Purchase Order (PO).
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.

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/Authorized Representative of _____ [Name of Bidder] with
office address at _____ [address of Bidder];
2. As the Owner and Sole Proprietor/Authorized Representative 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, AREA OFFICE FOR MINDANAO**;
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. The Owner or Sole Proprietor is not related to the Head of the Procuring Entity, **PROCUREMENT AGENT IF ENGAGED**, members
of the Bids and Awards Committee (BAC) for Alternative Methods of Procurement (AMP), the Technical Working Group, and the
BAC AMP 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 _____. Affiant exhibited to me his/her
_____ as competent evidence of identity.

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, AREA
OFFICE FOR MINDANAO** 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 and members of _____ [Name of Bidder] is related to the
Head of the Procuring Entity, **PROCUREMENT AGENT IF ENGAGED**, 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 _____. Affiant exhibited to me his/her
_____ as competent evidence of identity.

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, AREA OFFICE FOR MINDANAO** 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, **PROCUREMENT AGENT IF ENGAGED**, 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 _____. Affiant exhibited to me his/her _____ as competent evidence of identity.

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]* as 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, AREA OFFICE FOR MINDANAO** 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, AREA OFFICE FOR MINDANAO**; that if awarded the project shall enter into contract with the **OFFICE OF THE OMBUDSMAN, AREA OFFICE FOR MINDANAO**; 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.

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