



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. 26-BAC2-017 FEBRUARY 2026**  
Date : 20 February 2026

The Office of the Ombudsman, Area Office for Mindanao, through its Bids and Awards Committee 2 (BAC 2), as duly authorized to conduct Small Value Procurement for **“Audio Analog Mixer with PC Connectivity and Accessories”** in accordance with Section 34.1 of the Implementing Rules and Regulations of Republic Act No. 12009, hereby invites all interested suppliers/bidders to offer their lowest government price.

Name of Project : “Audio Analog Mixer with PC Connectivity and Accessories”  
Total Approved Budget  
for the Contract (ABC) : ₱ 60,000.00  
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 : **26 February 2026, 5:00 P.M.**  
Delivery period : Within forty-five (45) calendar 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](mailto:minbac2@ombudsman.gov.ph)

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

**For ABCs Above ₱50,000.00  
to ₱500,000.00**

- 1) Valid and Current Mayor’s / Business Permit 2026  
*Note:* All prospective service providers may submit their **Expired Mayor’s or Business Permit for 2025 on or before the deadline of the submission of the documentary requirements. This is subject to the submission of the valid and current Mayor’s or Business Permit for 2026 after the issuance of the Notice of Award and before payment.**
- 2) PhilGEPS Registration
- 3) Notarized Omnibus Sworn Statement (OSS) (Annex C1/C2/C3)<sup>1</sup>
  - 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)
- 4) 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](mailto:minbac2@ombudsman.gov.ph) or you may call through landline numbers (082) 221 3431 or (082) 333 2239.

**Original Sgd.**  
**MARIE JOSEPHINE B. DE VERA**  
GIPO IV, PIAAPB-D  
Chairperson, BAC 2

<sup>1</sup> Bidder/supplier’s OSS shall be valid for six (6) months and may be used for other quotations in the BAC 2, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)

**ANNEX A  
PRICE QUOTATION FORM**

Quotation No.	RFQ No. 26-BAC2-017 FEBRUARY 2026
PR No.	2026-02-016 dtd. 6 February 2026
APP Item	APP 2026 – Analog Audio Mixer
Canvass No.	1 <sup>st</sup> Canvass
Date:	20 February 2026
Mode of Procurement:	Sec. 34.1 (SVP)
Authority/Reso. No.:	12, s. 2026
Authority/Reso. Date:	3 February 2026

**MARIE JOSEPHINE B. DE VERA**

Chairperson

Bids and Awards Committee 2

Office of the Ombudsman, Area Office for Mindanao

Matina, Davao City

Thru: BAC 2 Secretariat

Dear **Ma'am**:

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
	60,000.00	2	units	<p><b>AUDIO ANALOG MIXER WITH PC CONNECTIVITY AND ACCESSORIES</b></p> <p><input type="checkbox"/> COMPLY</p> <p><b>Minimum Specifications</b></p> <p>- Type: At least 10-channel Analog Mixer with USB PC Connectivity &amp; Effects <input type="checkbox"/> COMPLY</p> <p>- Mic Inputs: At least 4 x XLR/TRS combo <input type="checkbox"/> COMPLY</p> <p>- Stereo Inputs: At least 3 stereo line channels <input type="checkbox"/> COMPLY</p> <p>- Mic Preamp: D-PRE <input type="checkbox"/> COMPLY</p> <p>- Phantom Power: +48V <input type="checkbox"/> COMPLY</p> <p>- Compressor: 1-knob compressor (mono channels) <input type="checkbox"/> COMPLY</p> <p>- EQ: 3-band EQ <input type="checkbox"/> COMPLY</p> <p>- High Pass Filter: 80 Hz <input type="checkbox"/> COMPLY</p> <p>- Effects: SPX Digital Effects (24 programs) <input type="checkbox"/> COMPLY</p> <p>- USB Audio: 2-in / 2-out, 24-bit / 192 kHz <input type="checkbox"/> COMPLY</p> <p>- Main Outputs: At least 2 XLR, 2 TRS Stereo <input type="checkbox"/> COMPLY</p> <p>- Other Outputs: At least 2 Monitor Out, Headphones, Aux/FX <input type="checkbox"/> COMPLY</p> <p>- Frequency Response: 20 Hz – 48 kHz <input type="checkbox"/> COMPLY</p> <p>- THD: 0.005% <input type="checkbox"/> COMPLY</p> <p>- Dimensions (WxHxD): Not more than 308×118×422 mm <input type="checkbox"/> COMPLY</p> <p>Not less than 275 x 110 x 390 mm <input type="checkbox"/> COMPLY</p> <p>- Weight: Not more than 4.2kg, Not less than 3.3 kg <input type="checkbox"/> COMPLY</p> <p>- Power Consumption: Not more than 22 W under normal operating conditions <input type="checkbox"/> COMPLY</p>			

			- Certificate: Certification of Brand Dealership or Product Authenticity Certification	<input type="checkbox"/> COMPLY				
			<b>Accessories</b>					
			- 2 Female XLR to Female TRS (at least 12 Inches)	<input type="checkbox"/> COMPLY				
			- 2 Male TRS to Male XLR (at least 12 Inches)	<input type="checkbox"/> COMPLY				
			- 1 Bluetooth RX	<input type="checkbox"/> COMPLY				
			<b>Terms &amp; Conditions</b>					
			- 1 year In-Store Warranty	<input type="checkbox"/> COMPLY				
			<b>--NF--</b>					
			<i>Purpose: To be used in the Office of the Ombudsman – Area Office for Mindanao conferences and meetings.</i>					
							<b>GRAND TOTAL</b>	

\_\_\_\_\_  
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.

### 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 **forty-five (45) calendar** 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. I am granted full power and authority to do, execute, and perform any and all acts necessary to participate in the procurement, submit  
the bid, and sign and execute the ensuing contract for \_\_\_\_\_ [Project Title] of the **Office of the Ombudsman**, as  
supported by the attached duly notarized **Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate**,  
whichever is applicable;
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices,  
government-owned or -controlled corporations, or local government units, nor by any foreign government or international financing  
institution whose blacklisting rules have been recognized by the Government Procurement Policy Board (GPPB), whether by itself or  
by relation, membership, association, affiliation, or controlling interest with another blacklisted entity.
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] hereby authorizes the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents  
submitted.
6. The bidder and his/her spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity,  
Procurement Agent (if engaged), End-User or Implementing Unit, Project Consultants, Head of the Project Management Office, or  
members of the Bids and Awards Committee (BAC), the Technical Working Group (TWG), and the BAC Secretariat;
7. It is understood that failure to faithfully disclose relationships or the submission of false or misleading beneficial ownership information  
shall be grounds for blacklisting under Section 100 of the IRR of RA No. 12009, without prejudice to civil and criminal liabilities under  
existing laws.
8. [Name of Bidder] complies with existing labor laws and standards;
9. [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
10. [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.
11. **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.

[Affiant's Signature over Printed Name]  
[Position / Designation]  
For and on behalf of: [Name of Bidder]

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her  
[type of government-issued ID], with ID No. \_\_\_\_\_.

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

## ANNEX C2

## OSS Form B

**Omnibus Sworn Statement for PARTNERSHIP (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 to participate in the procurement, submit  
the bid, and sign and execute the ensuing contract for \_\_\_\_\_ [Project Title] of the **Office of the Ombudsman**, as  
supported by the attached duly notarized **Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate**,  
whichever is applicable;
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices,  
government-owned or -controlled corporations, or local government units, nor by any foreign government or international financing  
institution whose blacklisting rules have been recognized by the Government Procurement Policy Board (GPPB), whether by itself or  
by relation, membership, association, affiliation, or controlling interest with another blacklisted entity.
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] hereby authorizes the Head of the Procuring Entity or its duly authorized representative(s) to verify all the  
documents submitted.
6. The partnership and its partners are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring  
Entity, Procurement Agent (if engaged), End-User or Implementing Unit, Project Consultants, Head of the Project Management Office,  
or members of the Bids and Awards Committee (BAC), the Technical Working Group (TWG), and the BAC Secretariat;
7. It is understood that failure to faithfully disclose relationships or the submission of false or misleading beneficial ownership information  
shall be grounds for blacklisting under Section 100 of the IRR of RA No. 12009, without prejudice to civil and criminal liabilities under  
existing laws.
8. \_\_\_\_\_ [Name of Bidder] complies with existing labor laws and standards;
9. [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
10. [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.
11. **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.

[Affiant's Signature over Printed Name]

[Position / Designation]

For and on behalf of: [Name of Bidder]

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her  
[type of government-issued ID], with ID No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_;

Page No. \_\_\_\_\_;

Book No. \_\_\_\_\_;

Series of \_\_\_\_\_.

ANNEX C3

OSS Form C  
**Omnibus Sworn Statement for CORPORATION (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 to participate in the procurement, submit the bid, and sign and execute the ensuing contract for \_\_\_\_\_ [Project Title] of the Office of the Ombudsman, as supported by the attached duly notarized **Special Power of Attorney, Board/Partnership Resolution, or Secretary’s Certificate**, whichever is applicable;
3. [Name of Bidder] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, government-owned or -controlled corporations, or local government units, nor by any foreign government or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board (GPPB), whether by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted entity.
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] hereby authorizes the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.
6. The corporation or joint venture, including its officers, directors, controlling stockholders, and beneficial owners are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, Project Consultants, Head of the Project Management Office, or members of the Bids and Awards Committee (BAC), the Technical Working Group (TWG), and the BAC Secretariat;
6. \_\_\_\_\_ [Name of Bidder] declares that its beneficial ownership information is consistent with its updated General Information Sheet (GIS) or Beneficial Ownership Declaration filed with the SEC, in compliance with the IRR of RA No. 12009.
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.

[Affiant’s Signature over Printed Name]  
 [Position / Designation]  
 For and on behalf of: [Name of Bidder]

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her [type of government-issued ID], with ID No. \_\_\_\_\_.

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

## ANNEX C4

## OSS Form C

**Omnibus Sworn Statement for 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 to participate in the procurement, submit the bid, and sign and execute the ensuing contract for \_\_\_\_\_ [Project Title] of the **Office of the Ombudsman**, as supported by the attached duly notarized **Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate**, whichever is applicable;
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, government-owned or -controlled corporations, or local government units, nor by any foreign government or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board (GPPB), whether by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted entity.
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] hereby authorizes the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.
6. The cooperative and its members of the Board of Directors, General Manager, or Chief Executive Officer are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, Project Consultants, Head of the Project Management Office, or members of the Bids and Awards Committee (BAC), the Technical Working Group (TWG), and the BAC Secretariat;
7. It is understood that failure to faithfully disclose relationships or the submission of false or misleading beneficial ownership information shall be grounds for blacklisting under Section 100 of the IRR of RA No. 12009, without prejudice to civil and criminal liabilities under existing laws.
8. [Name of Bidder] complies with existing labor laws and standards;
9. [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
10. [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.
11. **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.

[Affiant's Signature over Printed Name]

[Position / Designation]

For and on behalf of: [Name of Bidder]

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her [type of government-issued ID], with ID No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_;

Page No. \_\_\_\_\_;

Book No. \_\_\_\_\_;

Series of \_\_\_\_\_.

## ANNEX C5

## OSS Form C

## Omnibus Sworn Statement for JOINT VENTURE (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 to participate in the procurement, submit the bid, and sign and execute the ensuing contract for \_\_\_\_\_ [Project Title] of the Office of the Ombudsman, as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, government-owned or -controlled corporations, or local government units, nor by any foreign government or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board (GPPB), whether by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted entity.
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] hereby authorizes the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.
6. The cooperative and its members of the Board of Directors, General Manager, or Chief Executive Officer are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, Project Consultants, Head of the Project Management Office, or members of the Bids and Awards Committee (BAC), the Technical Working Group (TWG), and the BAC Secretariat;
7. It is understood that failure to faithfully disclose relationships or the submission of false or misleading beneficial ownership information shall be grounds for blacklisting under Section 100 of the IRR of RA No. 12009, without prejudice to civil and criminal liabilities under existing laws.
8. [Name of Bidder] complies with existing labor laws and standards;
9. [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
10. [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.
11. **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.

[Affiant's Signature over Printed Name]

[Position / Designation]

For and on behalf of: [Name of Bidder]

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her [type of government-issued ID], with ID No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_;

Page No. \_\_\_\_\_;

Book No. \_\_\_\_\_;

Series of \_\_\_\_\_.

## ANNEX D

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

### AUTHORIZATION LETTER

I, \_\_\_\_\_, Owner/Proprietor of \_\_\_\_\_ *[company name]*, a single proprietorship registered under the laws of \_\_\_\_\_, with its registered office at \_\_\_\_\_ *[address of bidder]*, has made, constituted and appointed \_\_\_\_\_ *[authorized representative]* 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 \_\_\_\_\_.