



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**Bids and Awards Committee – GAO**  
Sen. Miriam Defensor Santiago Avenue,  
North Triangle, Diliman, Quezon City 1104

## REQUEST FOR QUOTATIONS

The Office of the Ombudsman, through its Bids and Awards Committee-General Administration Office (BAC-GAO), as duly authorized to conduct **Small Value Procurement** for the Electrical Supplies CY 2026 in accordance with **Section 53.9<sup>1</sup>** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Quotation Number: **QN 2026-001-FEB (GAO)**

Name of Project: **“Electrical Supplies CY 2026”**

Total Approved Budget for the Contract (ABC): **₱943,400.00**

Location: **Office of the Ombudsman, Quezon City**

Specifications: **Twenty-two (22) line item. See attached Annex “A”**

Deadline of submission: **March 03, 2026, 2:00 p.m.**

Delivery period: **Within fifteen (15) Calendar Days from receipt of the Purchase Order (PO)**

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/quotations at the BAC-GAO office located at the 2<sup>nd</sup> Floor of the OMB Annex Building.

**Bidders/suppliers are required to submit the following documents, affixing their initials on each page, together with their quotation:**

- 1) Valid and Current Mayor’s/Business Permit 2026;
- 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)
  - a) For Sole Proprietorship – OSS Form A (Annex “C1”)
  - b) For Partnership or Cooperative – OSS Form B (Annex “C2”)
  - c) For Corporation or Joint Venture – OSS Form C (Annex “C3”)

Bidder/supplier’s OSS shall be valid for six (6) months and may be used for other quotations in the OMB BAC-GAO 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 the Price Quotation Form and Notice of Award (Annex “D”).
- b) For Corporation/Partnership/Joint Venture - Secretary’s Certificate authorizing the 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 [bacgaosec@ombudsman.gov.ph](mailto:bacgaosec@ombudsman.gov.ph) or you may call thru landline numbers 8951-2301 and 53178300 loc. 1250.

**Original Sgd.**  
**LEILANIE BERNADETTE C. CABRAS**  
Assistant Ombudsman/Acting DSP, OSP  
Chairperson, Bids and Awards Committee - GAO

<sup>1</sup> Section 34, Implementing Rules and Regulations of Republic Act No. 12009 (The New Government Procurement Act).



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The Office of the Ombudsman, through its Bids and Awards Committee-General Administration Office (BAC-GAO), as duly authorized to conduct **Small Value Procurement** for the Electrical Supplies CY 2026 in accordance with **Section 53.9<sup>1</sup>** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Quotation Number: **QN 2026-001-FEB (GAO)**

Name of Project: **“Electrical Supplies CY 2026”**

Total Approved Budget for the Contract (ABC): **₱989,457.00**

Location: **Office of the Ombudsman, Quezon City**

Specifications: **Twenty-two (22) line item. See attached Annex “A”**

Deadline of submission: **March 03, 2026, 2:00 p.m.**

Delivery period: **Within fifteen (15) Calendar Days from receipt of the Purchase Order (PO)**

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/quotations at the BAC-GAO office located at the 2<sup>nd</sup> Floor of the OMB Annex Building.

**Bidders/suppliers are required to submit the following documents, affixing their initials on each page, together with their quotation:**

- 1) Valid and Current Mayor’s/Business Permit 2026;
- 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)
  - a) For Sole Proprietorship – OSS Form A (Annex “C1”)
  - b) For Partnership or Cooperative – OSS Form B (Annex “C2”)
  - c) For Corporation or Joint Venture – OSS Form C (Annex “C3”)

Bidder/supplier’s OSS shall be valid for six (6) months and may be used for other quotations in the OMB BAC-GAO 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 the Price Quotation Form and Notice of Award (Annex “D”).
  - b) For Corporation/Partnership/Joint Venture - Secretary’s Certificate authorizing the 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 [bacgaosec@ombudsman.gov.ph](mailto:bacgaosec@ombudsman.gov.ph) or you may call thru landline numbers 8951-2301 and 53178300 loc. 1250.

Original Sgd.

**LEILANIE BERNADETTE C. CABRAS**  
Assistant Ombudsman/Acting DSP, OSP  
Chairperson, Bids and Awards Committee - GAO

<sup>1</sup> Section 34, Implementing Rules and Regulations of Republic Act No. 12009 (The New Government Procurement Act).

**ANNEX A  
PRICE QUOTATION FORM**

Quotation No.	QN-2026-001-FEB (GAO)
PR No. (s)	PU-2026-02-001 (GAO)
APP/SPPMP Code	APP2026-100
Canvass No.	1 <sup>st</sup>
Date:	February 25, 2026
Mode of Procurement:	53.9 (SVP)

**HON. LEILANIE BERNADETTE C. CABRAS**

Chairperson, Bids and Awards Committee-GAO

Office of the Ombudsman

Sen. Miriam P. Defensor Santiago Avenue

North Triangle, Diliman, Quezon City 1104

Thru: BAC Secretariat – GAO

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
1	PU-2026-001-FEB (GAO)/APP2026-100/BA-GSD	₱57,800.00	10	roll	Twisted wire (TF wire), #16 (1.25mm <sup>2</sup> ), 2-core, at-least 150m/roll			
2		67,500.00	5	roll	8.0 mm <sup>2</sup> (#8) THHN wire, stranded, at-least 150m/roll			
3		45,000.00	10	roll	3.5 mm <sup>2</sup> (#12) THHN wire, stranded, at-least 150m/roll			
4		40,000.00	10	roll	2.0 mm <sup>2</sup> (#14) THHN wire, stranded, at-least 150m/roll			
5		7,500.00	50	set	Universal outlet with plate, 2-gang with ground, white plate			
6		65,000.00	50	set	Automatic Emergency Light, 2x3W high power LED, warm-white or daylight			
7		50,000.00	50	set	Circuit Breaker, 30A, single phase, double pole, 230V-240V, bolt-on type			
8		67,500.00	25	set	Circuit Breaker, 100A, single phase, double pole, 230V-240V, bolt-on type			
9		90,000.00	300	pc	LED Bulb, atleast 15W , Daylight, 180V-265V, with ICC markings and/or DTI-BPS certified			
10		120,000.00	400	pc	LED T8 tubular (Single sided input), atleast 18W, Daylight, 180V-265V, with ICC markings and/or DTI-BPS certified			
11		45,000.00	150	pc	LED Bulb, atleast 15W , Tri-color (daylight, warm-white and cool white), 180V-265V, with ICC markings and/or DTI-BPS certified			
12		35,000.00	100	set	Pinlight Housing, recessed, beehive type, 6 inches diameter,			

				aluminum, with cover (frosted glass)				
3	5,000.00	100	set	Surface type utility box/power box, for electrical, PVC				
14	3,750.00	50	pc	Receptacle socket outlet, atleast 4 inches in diameter, heavy duty				
15	5,625.00	25	pc	LED PAR38 E27 reflector bulb, daylight, atleast 18W				
16	5,625.00	25	pc	LED PAR38 E27 reflector bulb, warm-white, at-least 18W				
17	3,000.00	50	pc	Electrical tape, color black, atleast 0.16mm x 19mm x 8m				
18	5,000.00	100	pc	Electrical plug(male), 2-pins/poles, heavy duty, color black, for extension wires				
19	37,500.00	150	pc	Convenience outlet, surface type, 3-gang with ground, atleast 10A/250V				
20	5,000.00	10	roll	Plastic Flexible hose, orange, 1/2 inch, atleast 50 meters				
21	7,600.00	20	set	Garden light holder, color black, suitable for E27 PAR38 light bulb				
22	175,000.00	35	set	Solar street light, LED daylight, atleast 150W, water proof				
<b>GRAND TOTAL</b>								

\_\_\_\_\_  
Name of Authorized Representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Bidder/Supplier's Information:**

Company Name:	
Address:	
Tel/Fax No.:	
Email Address:	
PhilGEPS Reg'n Cert. No.:	
PhilGEPS Reg'n valid until:	

## ANNEX B

### **GENERAL TERMS AND CONDITIONS:**

1. **BID/PRICE QUOTATION VALIDITY.** Bids/Price Quotations should be valid for **sixty (60)** calendar days counted from the deadline of submission of bids/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. 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), the Technical Working Group, and the BAC  
 Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by  
 consanguinity or affinity up to the third civil degree;
7. \_\_\_\_\_ [Name of Bidder] complies with existing labor laws and  
 standards;
8. \_\_\_\_\_ [Name of Bidder] is aware of and has undertaken the following  
 responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. \_\_\_\_\_ [Name of Bidder] did not give or pay directly or indirectly, any  
 commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official,  
 personnel or representative of the government in relation to any procurement project or activity.
- 10) **In case advance payment was made or given, failure to perform or deliver any of the obligations and  
 undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling  
 (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating  
 or converting any payment received by a person or entity under an obligation involving the duty to deliver  
 certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to  
 Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
 [Bidder's Representative/Authorized Signatory]

SUBSCRIBED and sworn to before me, in the city/municipality of \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 20 by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_.

NOTARY PUBLIC  
My commission expires Dec. 31, 20\_\_\_\_\_

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

**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 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 \_\_\_\_\_ 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, **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 \_\_\_\_\_ day of \_\_\_\_\_, 20 by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_.

NOTARY PUBLIC  
My commission expires Dec. 31, 20\_\_\_\_\_

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

## ANNEX D

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

### AUTHORIZATION LETTER

I, \_\_\_\_\_, Owner/Proprietor of \_\_\_\_\_ [*company name*], a single proprietorship registered under the laws of \_\_\_\_\_, with its registered office at \_\_\_\_\_ [*address of bidder*], has made, constituted and appointed \_\_\_\_\_ [*authorized representative*] true and lawful attorney, for it and its name, place and stead, to do, execute and perform any and all acts necessary, participate and/or represent \_\_\_\_\_ [*company name*] in the bidding (under alternative mode of procurement) at the **OFFICE OF THE OMBUDSMAN – MAIN** as fully and effectively as owner/proprietor might do if personally present with full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 202\_\_, at \_\_\_\_\_.

\_\_\_\_\_  
 Affiant

**ANNEX E**

Office of the Ombudsman  
 (For Corporation/Partnership/Joint Venture)  
**Authority of Signatory**

**SECRETARY’S CERTIFICATE**

I, \_\_\_\_\_, a duly elected and qualified Corporate Secretary of \_\_\_\_\_  
 \_\_\_\_\_ [company name], a corporation duly organized and existing under and  
 by virtue of the law of the \_\_\_\_\_ DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on \_\_\_\_\_  
 \_\_\_\_\_ at which meeting a quorum was present and acting throughout, the following  
 resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are  
 in full force and effect on the date hereof:

RESOLVED, that \_\_\_\_\_ [authorized representative] be, as it hereby is,  
 authorized to participate in the bidding (under alternative mode of procurement) at the **OFFICE OF THE  
 OMBUDSMAN – MAIN**; that if awarded the project shall enter into contract with the Office of the Ombudsman;  
 and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent  
 \_\_\_\_\_ [company name] in the bidding.

WITNESS the signature of the undersigned as such officer of the said  
 \_\_\_\_\_ this \_\_\_\_\_.

\_\_\_\_\_  
 (Corporate Secretary)

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

**ACKNOWLEDGMENT**

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

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

Notary Public

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