

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

OMNIBUS SWORN STATEMENT

I, **RIZA D. MOSQUEDA** of legal age, Married, Filipino, and with residence at Zone 5, San Juan, Molo, Iloilo City, Iloilo Province PHL 5000, 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 **COPIERONLINE PHILIPPINES INC.** with office address at No. 165 Kamias Road, Barangay Sikatuna Village, Quezon City and satellite office at Viosils Arcade, MH Del Pilar St., Taal, Molo, Iloilo City.
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **Procurement of Supply & Delivery of Photocopier Rental Service for the period March to December, 2026** of the **PR No. 2026-0251**, as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
3. **COPIERONLINE PHILIPPINES INC.** 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;
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. **COPIERONLINE PHILIPPINES INC.** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The corporation or joint venture itself, and officers, directors, and controlling stockholders of **COPIERONLINE PHILIPPINES INC.** 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 the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

7. It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.
- **COPIERONLINE PHILIPPINES INC.** declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.
8. **COPIERONLINE PHILIPPINES INC.** complies with existing labor laws and standards; and
9. 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 for the **Procurement of Supply & Delivery of Photocopier Rental Service for the period March to December, 2026.**
10. **COPIERONLINE PHILIPPINES INC.** 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 to **COPIERONLINE PHILIPPINES INC.**, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ____ 20__
at _____, Philippines.

Duly authorized to sign the Bid for and on behalf of:

COPIERONLINE PHILIPPINES INC.

Riza D. Mosqueda
Sales Executive
February 10, 2026

JURAT

SUBSCRIBED AND SWORN to before me this _____ day of _____ 20____ at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his Unified Multi-Purpose ID, with his/her photograph and signature appearing thereon, with no. CRN-0111-3211577-8.

WITNESS MY HAND AND SEAL this _____ day of _____ 20____.

NAME OF NOTARY PUBLIC

Notarial Commission No. _____
Notary Public for _____ until _____ Roll
of Attorneys No. _____
PTR No. _____
IBP No. _____

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

