AMLC BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

The AMLC will undertake a Small Value Procurement for the "Purchase of 182 pieces of 2021 Campaign to End Violence Against Women, under Purchase Request No. 21-096" in accordance with Section 53.9 of the Implementing rules and regulations of Republic Act No. 9184.

BRIEF DESCRIPTION

Procurement of 2021 Campaign to End Violence Against Women (VAW) advocacy t-shirts to be worn, but not limited to, during the campaign celebration to signify support for women's empowerment and gender equality.

The Approved Budget for the Contract (ABC) is Seventy-Two Thousand Eight Hundred Pesos (Php72,800.00).

TECHNICAL SPECIFICATIONS

Please see Page 3 of the attached Terms of Reference.

INSTRUCTION TO SUPPLIERS

Interested Suppliers are required to submit its Quotation using the Prescribed Form (*See* Page 5 of the attached Terms of Reference), together with the documentary requirements; to the Anti-Money Laundering Council (AMLC) on or before 9:00 AM of 23 November 2021 at:

BAC Secretariat
Ms. Arlene J. Pineda
Account Officer, BAC Secretariat
ajpineda@amlc.gov.ph

Copy furnished: Froilan L. Cabarios Head, BAC Secretariat fcabarios@amlc.gov.ph

DOCUMENTARY REQUIREMENTS:

The following documentary requirements should be submitted at the time of the submission of the Supplier's Quotation:

- Mayor's/Business Permit (BIR Certificate of Registration for individual supplier)
- PhilGEPS Registration Number/Certificate
- Omnibus Sworn Statement with Secretary's Certificate [Use AMLC Prescribed Form, if applicable] (See Pages 6-9 from the Terms of Reference)

NOTE: Suppliers who do not comply with any of the requirements, including the use of the prescribed forms, in these Terms of Reference, shall be automatically disqualified.

TERMS OF REFERENCE

Advocacy T-shirts 18-day Campaign to End Violence Against Women (Purchase Request No. 21-096)

BRIEF DESCRIPTION

Procurement of 2021 Campaign to End Violence Against Women (VAW) advocacy t-shirts to be worn, but not limited to, during the campaign celebration to signify support for women's empowerment and gender equality.

The Approved Budget for the Contract (ABC) is Seventy-Two Thousand Eight Hundred Pesos (Php72,800.00) chargeable to Supplies and Materials – GAD related expenses 3.1 (c).

INSTRUCTIONS TO SUPPLIERS

NOTE: Suppliers who do not comply with any of the requirements, including the use of the prescribed forms, in these Terms of Reference, shall be automatically disqualified.

Form of Quotation:

Suppliers¹ are required to submit its Quotation using the Prescribed Form (See Page 5) by the Anti-Money Laundering Council (AMLC).

Documentary Requirements:

The following documentary requirements should be submitted at the time of the submission of the Supplier's Quotation:

- Mayor's/Business Permit (BIR Certificate of Registration for individual supplier)
- PhilGEPS Registration Number/Certificate
- Omnibus Sworn Statement with Secretary's Certificate [Use AMLC Prescribed Form, if applicable] (See Pages 6-9)

The aforementioned quotation and documentary requirements may be submitted electronically to:

Arlene J. Pineda Account Officer, BAC Secretariat ajpineda@amlc.gov.ph

Copy furnished:

Atty. Froilan L. Cabarios Head, BAC Secretariat fcabarios@amlc.gov.ph

¹ Or Service Providers (for procurement of services).

GENERAL CONDITIONS

Quotation Price:

Supplier's quotation shall be inclusive of 12% Value-Added Tax and other incidental expenses, including, but not limited to notarial expenses.

Quotation Validity Period:

Quotations shall be valid for thirty (30) days from receipt by the BAC Secretariat.

Delivery Period/Completion Period/Contract Period:

Delivery period shall be 10 to 15 days after receipt of Purchase Order.

Liquidated Damages:

- A delay by the Supplier in the full delivery of the goods/services shall render the Supplier liable for liquidated damages, which shall deducted by the AMLC from each payment or total contract price in case of one-time payment.
- Liquidated damages shall be equal to one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay.

Payment:

- Payments shall be made only upon the issuance of the Inspection and Acceptance Report (IAR)² by the IAC.
- No payment shall be made for supplies and materials not yet delivered or services not yet rendered.
- The Supplier's request for payment shall be made in writing, accompanied by an invoice describing, as appropriate, the goods delivered and/or services performed, and by documents submitted pursuant, and upon fulfillment of other obligations stipulated in these Terms of Reference.
- Payments shall be made promptly by the AMLC within thirty (30) days from issuance of the IAR by the IAC.
- The currency in which payment is to be made shall be in Philippine Pesos.

Warranty:

• The Supplier warrants that the goods supplied are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials. The Supplier also warrants that all goods supplied shall have no patent or latent defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied goods in the conditions prevailing in the country of final

² Certificate of Acceptance (for Consultancy Services).

destination. The Supplier further warrants that the goods supplied is fit for the use for which it was intended.

• The AMLC shall promptly notify the Supplier in writing of any claims arising under the warranty. Upon receipt of such notice, the Supplier shall, within 30 days and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the AMLC. If the Supplier, having been notified, fails to remedy the defects within the period specified in the contract, the AMLC may proceed to call upon the warranty security, without prejudice to any other rights which it may have against the Supplier under these Terms of Reference and under the applicable law.

TECHNICAL SPECIFICATIONS:

Item	Specification	Units	Delivery Schedule
1	2021 Campaign to End Violence Against Women Advocacy T- shirt	182 pcs	Within 15 days after receipt of Purchase Order
	2021 18 Day Campaign Advocacy Shirt Round Neck Shirt Typography Design Size: 10 inches width by 8.90 inches height Typography Design Color: White (#ffffff) Orange (#f28500) Blue (#la428a) Color: Orange Texture type: Cotton Printing Method: Digital Silkscreen		

OTHER REQUIREMENTS/CONDITIONS (IF ANY):

Suppletory Application of the Civil Code and the Procurement Law:

In the absence of express provision in these Terms of Reference, the mandatory provisions of the New Civil Code and the Government Procurement Reform Act shall have suppletory application in the contract between the AMLC and the winning Supplier. [Note: This provision is mandatory]

The Purchase Order, together with the Purchase Request, these Terms of Reference, Supplier's Quotation, and Notice of Award, shall constitute the Agreement between the AMLC and the winning Supplier to which the contract will be awarded.

RENZ MYRON M. MANAHAN

End-User Representative

QUOTATION FORM

			Date: RFQ No.:	
То:	BIDS AND AWARDS Anti-Money Launde Room 507, 5/F, EDF Malate, Manila	ring Cour	ncil	
Gentle	emen:			
	-	is hereby	for Quotation, including the attached Tey duly acknowledged, the undersigned, tation:	
It	em/Brand/Model	Units	Technical Specifications	Quotation Price
				THEC
	We agree to abide by shall remain binding (this Quo	times specified in the TOR. tation for the Quotation Validity Period nd may be accepted at any time before	•
	Until a Purchase Orde e of Award, shall be bi		ved by the Supplier, this Quotation, tog on us.	ether with your
	We understand that would be understand that would be understand that we would be understand the understand	-	ot bound to accept the Lowest Calcula	ted Quotation or
condit	The Supplier certifies, tions under the Terms		s that it agrees and complies with the rence.	equirements and
Dated	this day of		2020.	
	[signature over prin	ted name	[in the capacity	of]
	uthorized to sign Bid			

Omnibus Sworn Statement (Revised)

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. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, 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, 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. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the enduser 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; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 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.

, Philippines.	ive hereunto set my hand this da	ıy or, 20 at
	Bidder's Representative/Author	rized Signatory
SUBSCRIBED AND SWORN	to before me on	at
	nilippines. Affiant/s is/are personally	
2004 Rules on Notarial Practice	gh competent evidence of identity (A.M. No. 02-8-13-SC). Affiant/s nt identification card used], with his	s exhibited to me
- 11	with No.	1 0 1
	No.	
at _	·	
Witness my hand and seal	on	
	NOTARY	Y PUBLIC
Doc. No. [] Page No. [] Book No. [] Series of 2021		

Secretary's Certificate

	, of legal age, [single/married], Filipino and with address at after worn in accordance with law, do hereby CERTIFY that:
	am the incumbent and duly designated Corporate Secretary of <u>usiness/company name</u>], organized and existing in accordance with law, with incipal office address at [business/company address];
	s Corporate Secretary, I am the custodian of the corporate books and records, cluding the Minutes of Meetings and Resolutions of the Board of Directors;
au ap ar th	ne Board of Directors issued Board Resolution No dated, athorizing Mr./Ms. [name of representative], whose signature and initial opears below, to have full power and authority to do, execute and perform any all acts necessary to participate, submit the bid, and to sign and execute ensuing contract for [Name of the Project] of the Anti-Money Laundering buncil;
	Signature of Representative Initial of Representative
	nat the above-cited authorization has not been amended, modified and/or uperseded and is therefore still in full force and effect;
5. Th	nis certification is being issued to attest to the truth of the foregoing.
IN WITN	ESS WHEREOF, I/We have hereunto set my/our hand/s on at
	Corporate Secretary
was/were ider Rules on Notar of governmen	RIBED AND SWORN to before me on at, Philippines. Affiant/s is/are personally known to me and atified by me through competent evidence of identity as defined in the 2004 ial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type t identification card used], with his/her photograph and signature appearing No and his/her Community Tax Certificate No issued on
	ss my hand and seal on
	NOTARY PUBLIC
Doc. No. [] Page No. [] Book No. [] Series of 2020	

TERMS OF REFERENCE

Advocacy T-shirts 18-day Campaign to End Violence Against Women (Purchase Request No. 21-096)

BRIEF DESCRIPTION

Procurement of 2021 Campaign to End Violence Against Women (VAW) advocacy t-shirts to be worn, but not limited to, during the campaign celebration to signify support for women's empowerment and gender equality.

The Approved Budget for the Contract (ABC) is Seventy-Two Thousand Eight Hundred Pesos (Php72,800.00) chargeable to Supplies and Materials – GAD related expenses 3.1 (c).

INSTRUCTIONS TO SUPPLIERS

NOTE: Suppliers who do not comply with any of the requirements, including the use of the prescribed forms, in these Terms of Reference, shall be automatically disqualified.

Form of Quotation:

Suppliers¹ are required to submit its Quotation using the Prescribed Form (See Page 5) by the Anti-Money Laundering Council (AMLC).

Documentary Requirements:

The following documentary requirements should be submitted at the time of the submission of the Supplier's Quotation:

- Mayor's/Business Permit (BIR Certificate of Registration for individual supplier)
- PhilGEPS Registration Number/Certificate
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The aforementioned quotation and documentary requirements may be submitted electronically to:

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Copy furnished:

Atty. Froilan L. Cabarios Head, BAC Secretariat fcabarios@amlc.gov.ph

¹ Or Service Providers (for procurement of services).

GENERAL CONDITIONS

Quotation Price:

Supplier's quotation shall be inclusive of 12% Value-Added Tax and other incidental expenses, including, but not limited to notarial expenses.

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Delivery Period/Completion Period/Contract Period:

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- Liquidated damages shall be equal to one-tenth (1/10) of one percent (1%) of the total contract price for every day of delay.

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- Payments shall be made promptly by the AMLC within thirty (30) days from issuance of the IAR by the IAC.
- The currency in which payment is to be made shall be in Philippine Pesos.

Warranty:

• The Supplier warrants that the goods supplied are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials. The Supplier also warrants that all goods supplied shall have no patent or latent defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied goods in the conditions prevailing in the country of final

² Certificate of Acceptance (for Consultancy Services).

destination. The Supplier further warrants that the goods supplied is fit for the use for which it was intended.

• The AMLC shall promptly notify the Supplier in writing of any claims arising under the warranty. Upon receipt of such notice, the Supplier shall, within 30 days and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the AMLC. If the Supplier, having been notified, fails to remedy the defects within the period specified in the contract, the AMLC may proceed to call upon the warranty security, without prejudice to any other rights which it may have against the Supplier under these Terms of Reference and under the applicable law.

TECHNICAL SPECIFICATIONS:

Item	Specification	Units	Delivery Schedule
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	2021 18 Day Campaign Advocacy Shirt Round Neck Shirt Typography Design Size: 10 inches width by 8.90 inches height Typography Design Color: White (#ffffff) Orange (#f28500) Blue (#la428a) Color: Orange Texture type: Cotton Printing Method: Digital Silkscreen		

OTHER REQUIREMENTS/CONDITIONS (IF ANY):

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In the absence of express provision in these Terms of Reference, the mandatory provisions of the New Civil Code and the Government Procurement Reform Act shall have suppletory application in the contract between the AMLC and the winning Supplier. [Note: This provision is mandatory]

The Purchase Order, together with the Purchase Request, these Terms of Reference, Supplier's Quotation, and Notice of Award, shall constitute the Agreement between the AMLC and the winning Supplier to which the contract will be awarded.

RENZ MYRON M. MANAHAN

End-User Representative

QUOTATION FORM

			Date: RFQ No.:	
То:	BIDS AND AWARDS Anti-Money Launde Room 507, 5/F, EDF Malate, Manila	ring Cour	ncil	
Gentle	emen:			
	-	is hereby	for Quotation, including the attached Tey duly acknowledged, the undersigned, tation:	
It	em/Brand/Model	Units	Technical Specifications	Quotation Price
				THEC
	We agree to abide by shall remain binding (this Quo	times specified in the TOR. tation for the Quotation Validity Period nd may be accepted at any time before	•
	Until a Purchase Orde e of Award, shall be bi		ved by the Supplier, this Quotation, tog on us.	ether with your
	We understand that would be understand that would be understand that we would be understand the understand	-	ot bound to accept the Lowest Calcula	ted Quotation or
condit	The Supplier certifies, tions under the Terms		s that it agrees and complies with the rence.	equirements and
Dated	this day of		2020.	
	[signature over prin	ted name	[in the capacity	of]
	uthorized to sign Bid			

Omnibus Sworn Statement (Revised)

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. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, 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, 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. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the enduser 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; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 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.

, Philippines.	ive hereunto set my hand this da	ıy or, 20 at
	Bidder's Representative/Author	rized Signatory
SUBSCRIBED AND SWORN	to before me on	at
	nilippines. Affiant/s is/are personally	
2004 Rules on Notarial Practice	gh competent evidence of identity (A.M. No. 02-8-13-SC). Affiant/s nt identification card used], with his	s exhibited to me
- 11	with No.	1 0 1
	No.	
at _	·	
Witness my hand and seal	on	
	NOTARY	Y PUBLIC
Doc. No. [] Page No. [] Book No. [] Series of 2021		

Secretary's Certificate

 I am the incumbent and duly designated Corporate Secretary of [business/company name], organized and existing in accordance with law, with principal office address at [business/company address]; As Corporate Secretary, I am the custodian of the corporate books and records, including the Minutes of Meetings and Resolutions of the Board of Directors; The Board of Directors issued Board Resolution No dated,
 [business/company name], organized and existing in accordance with law, with principal office address at [business/company address]; 2. As Corporate Secretary, I am the custodian of the corporate books and records, including the Minutes of Meetings and Resolutions of the Board of Directors; 3. The Board of Directors issued Board Resolution No dated,
including the Minutes of Meetings and Resolutions of the Board of Directors; 3. The Board of Directors issued Board Resolution No dated,
authorizing Mr./Ms. [name of representative], whose signature and initial appears below, to have 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 [Name of the Project] of the Anti-Money Laundering Council;
Signature of Representative Initial of Representative
4. That the above-cited authorization has not been amended, modified and/or superseded and is therefore still in full force and effect;
5. This certification is being issued to attest to the truth of the foregoing.
IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s on at
Corporate Secretary
SUBSCRIBED AND SWORN to before me on 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/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with No and his/her Community Tax Certificate No issued on at
Witness my hand and seal on
NOTARY PUBLIC
Doc. No. []
Page No. []
Book No. [] Series of 2020