



PLARIDEL WATER DISTRICT

11 Reyes St. Division Plaridel Bulacan 3001
Tel. Nos. (044) 795-0102 / 795-1613, Fax No. (044) 795-1229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



NOTICE OF AWARD

November 4, 2022

Ms. Jimalaya Quizon
Sales Executive
TÜV Rheinland Philippines Inc.
G/F La Fuerza Building 1
2241 Don Chino Roces Avenue
1231 Makati City, Philippines

Dear Ms. Quizon:

We are pleased to inform you that your bid for the **Procurement of Services of a Certification Body for Year 1 Certification Audit ISO 9001:2015** under PR #: ADM 2022-010-040 with a total bid price of **One Hundred Forty-Three Thousand Three Hundred Sixty Pesos Only (P 143,360.00)** has been determined to be the most responsive bid, and as the bidder who offered the product that qualify to the required specifications of the end user. Also, the most advantageous and beneficial to the district.

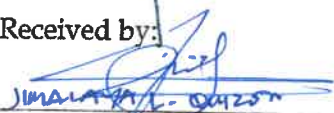
We will contact you for the contract signing.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation under the project.

Very truly yours,


NATHANAEL ANDRES S. BERNABE JR.
Head of Procuring Entity

Received by:


JIMALAYA L. QUIZON
(Signature above printed name)

4 Nov 2022 / 5:49 PM

(Date and time of receipt)

Omnibus Sworn Statement (Revised)

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

MAKATI CITY


AFFIDAVIT

I, *Jimalaya L. Quizon* of legal age, single, Filipino, and residing at 121 San Roque, Rosario, Batangas, 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 *TÜV Rheinland Philippines, Inc.* with office address at G/F La Fuerza Buliding 1, Don Chino Roces Avenue, Makati 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 Services of a Certification Body of Year 1 : Certification Audit ISO 9001: 2015 of the Plaridel Water District* as shown in the attached duly notarized *Secretary's Certificate issued by the corporation*
3. *TÜV Rheinland 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 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. *TÜV Rheinland Philippines, Inc.* 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 *TÜV Rheinland Philippines, Inc.* 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;

7. TÜV Rheinland Philippines, Inc. complies with existing labor laws and standards; and
8. TÜV Rheinland Philippines, Inc. is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for *Conduct of ISO 9001:2015 Quality Management System (QMS) Certification and Surveillance Audits for GPPDB-TSO*.
9. TÜV Rheinland 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.
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 **NOV 11 2022** day of _____, 20__ at
MAKATI CITY, Philippines.


Jimelaya L. Quizon

[jurat] NOV 1 1 2022

SUBSCRIBED AND SWORN to before me this ____ day of ____ 2022 at **Makati City**, 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 *Philippine Passport*, with his/her photograph and signature appearing thereon, with no. P4056139B issued at DFA Manila, on 05 December 2019, bearing the affiant's photograph and signature.

NOV 1 1 2022

Witness my hand and seal this ____ day of ____, 2022.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, [date issued], [place issued]

IBP No. __, [date issued], [place issued]

Doc. No. 101
Page No. 22
Book No. 387
Series of 2022. _

ATTY. GEORGE DAVID D. SITON
NOTARY PUBLIC FOR MAKATI CITY
APPT. NO. M-061 - UNTIL DEC. 31, 2023
ROLL NO. 68402 / MCLE COMPLIANCE NO. VII-0010136/2-15-2022
IBP O.R.No.002282-LIFETIME MEMBER MAY 5, 2017
BFR No. 8852068- JAN 03, 2022-MAKATI CITY
EXECUTIVE BLDG. CENTER MAKATI AVE., COR. JUPITER ST., MAKATI CITY

SECRETARY'S CERTIFICATE





KNOW ALL MEN BY THESE PRESENTS:

I, **MARA A. FABIAN**, of legal age, Filipino citizen, and with address at 2507 Pines Peak Tower 1, Union Cor. Pines St. Barangka Ilaya, Mandaluyong City, being the duly elected and qualified Corporate Secretary of **TUV RHEINLAND PHILIPPINES INC.** (the "Corporation"), a corporation duly organized and existing under the laws of the Philippines, with principal office at the G/F La Fuerza Building 1, 2241 Don Chino Roces Avenue, Makati City, under oath, do hereby certify that during the Special Meeting of the Board of Directors held on January 13, 2022, at which meeting a quorum was present, the following resolutions were approved:

RESOLUTION NO. 01-2021

"RESOLVED, that the Board of Directors of TÜV RHEINLAND PHILIPPINES, INC. (the "Corporation") authorize, as it hereby authorizes, the Corporation to participate in various biddings, projects and vendor accreditation procedures;

RESOLVED, FURTHER, that the following individuals, whose specimen signature appears below be, hereby designated the authorized representatives of the Corporation, granted with full power and authority to do, execute and perform any and all acts necessary in order to represent the Corporation in biddings, projects and vendor accreditation procedures provided that any such biddings, projects and vendor accreditation procedures shall be those as the Board of Directors may approve;

Name	Position	Signature
Tristan Arwen Loveres	Managing Director	
Isabel Tiu	Area Sales Manager	
Charles Marvin Chua	Key Account Manager	
Jimalaya Quizon	Sales Executive	

RESOLVED FURTHER, that the abovementioned representatives be authorized, as they are hereby authorized, to do and perform the following acts for and on behalf of the Corporation:

1. To execute a waiver of jurisdiction whereby the Corporation submits itself to the jurisdiction of the Philippine government and waives its right to question the jurisdiction of the Philippine courts; and
2. To execute waivers that the Corporation shall not seek and obtain writ of injunctions or prohibition or restraining order against any corporation, entity, government institution, or any other agency in connection with a bidding, accreditation procedure, or any project to prevent and restrain the procedures related thereto, the negotiation of and award of a contract or accreditation certificate to a successful bidder, proponent or applicant, and the carrying out of the awarded contract;

RESOLVED, FURTHER, that the Corporation hereby ratifies and confirms all that the above-named representative may lawfully do or cause to be done by virtue of the authority given to him;

RESOLVED, FINALLY, that the foregoing Resolutions shall remain valid and subsisting unless otherwise revoked or amended in writing by the Corporation.”

IN WITNESS WHEREOF, I have affixed my signature this _____ in _____ City, Metro Manila.

NOV 11 2022 MAKATI CITY


MAKALA FABIAN
 Corporate Secretary

SUBSCRIBED AND SWORN to before me, a Notary Public for and in the City of Makati, Philippines, this NOV 11 2022, affiant who is personally known to me and whose identity I have confirmed through her Passport ID No. P7573938B with his/her photograph and signature appearing thereon, with no. issued on September 11, 2021 at DFA Manila.

Doc No. 102 ;
 Page No. 22 ;
 Book No. 987 ;
 Series of 2022.

Notary Public
ATTY. GEORGE DAVID D. SITON
 NOTARY PUBLIC FOR MAKATI CITY
 APPT. NO. M-061 UNTIL DEC. 31, 2023
 ROLL NO. 68402 / MCLE COMPLIANCE NO. VII-0010136/2-15-2022
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