

## Omnibus Sworn Statement Form

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

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

**CITY OF MAKATI**

### OMNIBUS SWORN STATEMENT

I, Timothy Dexter A. Ocampo of legal age, married, Pilipino, and residing at Block 39 Lot 23 Phase 2, Savannah Green Plains, Cuayan, Angeles City, 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 CRL ENVIRONMENTAL CORPORATION with office address at Bldg. 2, Berthaphil I, Industrial Park, Jose Abad Santos Ave., Clark Freeport Zone, Pampanga;
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 Supply of physical and chemical analysis service of water samples for various pump stations of Balanga Water District, of the *Balanga Water District*, as shown in the submitted duly notarized Secretary's Certificate.
3. CRL ENVIRONMENTAL CORPORATION 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. CRL ENVIRONMENTAL CORPORATION 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, controlling stockholders and beneficial owners of CRL ENVIRONMENTAL CORPORATION 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.
  - CRL ENVIRONMENTAL CORPORATION declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial

*Timothy Dexter A. Ocampo*

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. CRL ENVIRONMENTAL CORPORATION complies with existing labor laws and standards; and
9. CRL ENVIRONMENTAL CORPORATION 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. 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 Supply of physical and chemical analysis service of water samples for various pump stations of Balanga Water District;
10. CRL ENVIRONMENTAL CORPORATION 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 CRL ENVIRONMENTAL CORPORATION, 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.

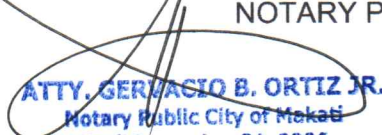
IN WITNESS WHEREOF, I have hereunto set my hand this MAR 18 2026 day of \_\_\_\_\_, 20\_\_ at CITY OF MAKATI, Philippines.

  
TIMOTHY DEXTER A. OCAMPO  
Chief Marketing Officer  
Affiant

SUBSCRIBED and sworn to before me, in the city/municipality of CITY OF MAKATI this \_\_\_\_\_ day of MAR 18 2026 20\_\_, by the abovenamed AFFIANT/S by presenting to me the following competent evidence of identity:

**WITNESS MY HAND AND NOTARIAL SEAL**, at the place and on the date first above written.

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Book No. 09  
Series of 2026

NOTARY PUBLIC  
  
ATTY. GERACIO B. ORTIZ JR.  
Notary Public City of Makati  
Until December 31, 2026  
IBP No. 05729-Lifetime Member  
MCLE Compliance No. VIII-0040999  
valid until April 14, 2028  
Appointment No. M-007 (2025-2026)  
PTR No. 10765528 Jan. 3, 2026/ Makati  
Makati City Roll No. 40991  
101 Urban Ave. Campos Rueda Bldg.  
Brgy. Pio Del Pilar, Makati City

**AUTHORITY OF SIGNATORY**

**SECRETARY'S CERTIFICATE**

I, Ronald A. Agabin, a duly elected and qualified Corporate Secretary of CRL ENVIRONMENTAL CORPORATION, a corporation duly organized existing under and by virtue of the law of the Republic of the Philippines, DO HEREBY CERTIFY, that:

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

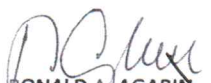
At the regular meeting of the Board of Directors of the said Corporation duly convened and held on March 13, 2026, at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever are in full force and effect of the date hereof:

RESOLVED, that CRL ENVIRONMENTAL CORPORATION be, as hereby is, authorized to participate in the bidding of "Supply of physical and chemical analysis service of water samples for various pump stations of Balanga Water District" and that if awarded the project shall enter into a contact with the Balanga Water District in connection therewith hereby appoint Timothy Dexter A. Ocampo, acting as duly authorized and designated representatives of CRL ENVIRONMENTAL CORPORATION, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent CRL ENVIRONMENTAL CORPORATION in the bidding as fully and effectively as the Chief Marketing Officer might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

RESOLVED FURTHER THAT, the CRL ENVIRONMENTAL CORPORATION hereby authorizes its Chief Marketing Officer to:

- (1) execute a waiver of jurisdiction whereby the CRL ENVIRONMENTAL CORPORATION hereby submits itself to the jurisdiction of the Philippine government and hereby waives its right to question the jurisdiction of the Philippine courts;
- (2) execute a waiver that the CRL ENVIRONMENTAL CORPORATION shall not seek and obtain writ of injunctions or prohibition or restraining order against the AFP or any other agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract.

WITNESS the signature of the undersigned as such officer of the said CRL ENVIRONMENTAL CORPORATION this MAR 18 2026.

  
RONALD A. AGABIN  
(Corporate Secretary)

SUBSCRIBED AND SWORN to before me this MAR 18 2026 day of 18 2026, affiant exhibiting to me his/her Community Tax Certificate No. , issued on , at \_\_\_\_\_, Philippines.

**ATTY. GERVACIO B. ORTIZ JR.**  
Notary Public, City of Makati  
(Notary Public)  
IBP No. 05729-Lifetime Member  
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Until \_\_\_\_\_  
PTR No. \_\_\_\_\_  
Date \_\_\_\_\_  
Place \_\_\_\_\_  
TIN \_\_\_\_\_

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