

## AFFIDAVIT OF DISCLOSURE OF OTHER RELATED BUSINESS

I/We, CSO director/trustee , of legal age, Filipino and with address \_\_\_\_\_ after having been duly sworn in accordance with law, certify that:

1. I/We am/are the (position) of the \_\_\_\_\_, a cooperative/corporation/association duly organized and existing under and by virtue of laws of the Republic of the Philippines, with principal office address at \_\_\_\_\_;
2. The Organization has no other related business and in the even that there will be other related business, we shall immediately report it to the Department of Agriculture including any extent of ownership therein;
3. That I am making this statement in compliance with Section 4.4.4. Commission on Audit (COA) Circular No. 2007-001 dated October 25, 2007 and in accordance with the requirement of the Department of Agriculture;
4. I understand and accept that any false statement in this respect will render the \_\_\_\_\_ and its authorized officials liable for possession to the full extent of the law;
5. That this certificate is being made and executed for whatever legal purpose it may serve.

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

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_ 2022, affiant/s exhibit/s to me (ID number) issued on \_\_\_\_\_ issued at \_\_\_\_\_.

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OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES )  
 ) S.S.

AFFIDAVIT

I/We, CSO director/trustee , of legal age, Filipino and with address \_\_\_\_\_ after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated President of \_\_\_\_\_ with office address at \_\_\_\_\_.
2. The \_\_\_\_\_ has authorized the application for accreditation and has authorized the person actually filling the application to represent \_\_\_\_\_ in the application
3. All supporting documents are authentic, true, and correct.
4. The \_\_\_\_\_ is not in default or in delay in liquidating public funds received from any government agency.
5. Neither the CSO nor any of its members have been blacklisted by any government agency.
6. None of the members of the CSO has been convicted in any case, or is currently a defendant/accused/respondent in any pending case, related to the use of public funds.
7. The CSO is aware of, understands, and agrees to abide by the guidelines for accreditation of CSOs.

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

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_ 2022, affiant/s exhibit/s to me (ID number) issued on \_\_\_\_\_ issued at \_\_\_\_\_.

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SECRETARY'S CERTIFICATE

I, Secretary \_\_\_\_\_, of legal age, Filipino and with address \_\_\_\_\_ after having been duly sworn in accordance with law, certify that:

1. I am the Secretary of the \_\_\_\_\_, a corporation/organization/association/cooperative duly organized and existing under and by virtue of laws of the Republic of the Philippines, with office address at \_\_\_\_\_;
2. That none of its incorporators, organizers, directors of official in an agent of, or related by consanguinity of affinity up to the fourth civil degree to the officials of the implementing agency who are authorized to process accreditation and application;
3. That this certificate is being made and executed for whatever legal purpose it may serve

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

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_ 2022, affiant/s exhibit/s to me (ID number) issued on \_\_\_\_\_ issued at \_\_\_\_\_.

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SECRETARY'S CERTIFICATE

I, \_\_\_\_\_, Secretary, of \_\_\_\_\_  
duly organized under the laws of the Philippines do hereby certify that I maintain complete and accurate minute books on behalf of the Corporation. I do further certify that any of those identified below, is authorized, in the name and on behalf of the Corporation, to enter into, complete and execute agreements, and to give instructions on behalf of the Corporation in writing or by telephone, facsimile transmission, telegram, teletype, electronics means, or otherwise, with respect to all transactions, including but not limited to instructions to pay, deliver or transfer property or cash of the Corporation to any third party whatsoever.

I further certify that the following are officers of the Corporation elected or appointed until their successors are elected or appointed and that you shall be entitled to rely upon their continued incumbency and empowerment to act for the Corporation until you have been furnished with a duly certified notice to the contrary.

| NAME | TITLE/ POSITION | SIGNATURE | CONTACT NUMBER |
|------|-----------------|-----------|----------------|
|      |                 |           |                |
|      |                 |           |                |
|      |                 |           |                |
|      |                 |           |                |
|      |                 |           |                |

IN WITNESS OF WHICH, I have hereunto set my hand as Secretary (or other duly authorized officer) of the Corporation on this \_\_\_\_\_ day of \_\_\_\_\_, 2022 in \_\_\_\_\_.

\_\_\_\_\_

Signature

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_ 2022, affiant/s exhibit/s to me (ID number) issued on \_\_\_\_\_ issued at \_\_\_\_\_.

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