

Republic of the Philippines)
_____) S.S

OMNIBUS SWORN STATEMENT

I, *[Name of Affiant]*, of *[age]*, *[Civil Status]*, *[Nationality]*, and residing at *[Complete Address of Affiant]*, 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 *[Name of Company]* with office address at *[Complete address of Company]*;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit/accomplish/sign the STL application and all related and/or required STL documentary requirements of the Philippine Charity Sweepstakes Office (PCSO), and to sign and execute the ensuing STL Agency Agreement, if found qualified to be with the most responsive offer and advantageous Guaranteed Minimum Monthly Retail Receipts (GMMRR), voluntarily offered to PCSO as per attached Board or Secretary's Certificate;
3. The STL applicant corporation possesses all the qualifications and none of the disqualifications under the 2020 Revised Implementing Rules and Regulations for Small Town Lottery (2020 RIRR-STL) of the Philippine Charity Sweepstakes Office (PCSO);
4. Each of the documents submitted in satisfaction of the offer/requirements is an authentic copy of the original, complete and all statements and information provided therein are true and correct;
5. The STL applicant corporation freely and expressly authorizes the PCSO or its duly authorized representative(s) to validate/verify all the documents submitted;
6. The STL applicant corporation, its key officers, regular employees including its sales force shall:
 - Not allow STL to be a front for the operation of the illegal numbers game *directly or indirectly*;
 - Do all things necessary and legal, to make STL more attractive to players and help curb illegal numbers game;
 - Not give any consideration, gifts or favors to any personnel in the PCSO to influence the results of the evaluation process of its application;
7. The STL applicant corporation, its key officers, regular employees including its sales force shall diligently abide at all times with the rules, regulations including future related issuances from the PCSO or its authorized representatives;
8. The STL applicant corporation freely and voluntarily applied as AAC such that, if and when it is determined that they violated any of its undertakings

including the Implementing Rules and Regulations, the PCSO Board of Directors shall have the right to cancel their Authority to Operate (ATO) and STL Agency Agreement;

9. The STL applicant corporation its incorporators/directors including their respective key officers shall be jointly and severally, or solidarily liable for charges, fees, fines, penalties and Guaranteed Minimum Monthly Retail Receipts (GMMRR), if and when selected and approved as Authorized STL Agent in the area applied for;
10. None of the key officers, directors, and controlling stockholders of *[Name of corporation]* is related within the 4th civil degree of affinity and/or consanguinity with PCSO officials and employees, including the Board of Directors, General Manager, the STL Core Group; and if they are, they undertake to disclose and report the same in writing to PCSO together with its application;
11. The STL applicant strictly complies with existing labor laws, standards and procedures;
12. There exists no employer-employee relationship between PCSO and the STL applicant, its key officers, regular employees including its own and designated sales force;
13. The STL applicant is aware of and has undertaken the following responsibilities:
 - Carefully read, understood and manifests its free and unequivocal intention to observe, follow and be governed by and under the 2020 Revised Implementing Rules and Regulation for Small Town (2020 RIRR-STL) of PCSO;
 - Acknowledge all terms and conditions, affecting the implementation of the 2020 RIRR-STL, the Authority to Operate (ATO), the agency agreement with PCSO;
 - Possess sufficient capitalization, financing, assets and/or properties to maintain its cash bond; pay and remit PCSO's assured/guaranteed proportionate share from the GMMRR as it becomes due and demandable, as shown in the documents submitted to support the application for STL. STL Applicant hereby confirm the statements in the Funding Disclosure attached in the STL Application.
 - Diligently reviewed and studied the Presumptive Minimum Monthly Retail Receipt (PMRR) in the area applied for, as baseline reference of its offer Guaranteed Minimum Monthly Retail Receipts (GMMRR) to PCSO:
 - a. Herein applicant's voluntarily offered Guaranteed Minimum Monthly Retail Receipts (GMMRR) meticulously and prudently considered all factors including constraints in the attainment and faithful remittance of the proposal.

GMMRR, such as, but not limited to, areas where STL ticket sale is not physically possible due to distance or topography, existence of gated communities where STL ticket retail sales is prohibited by private land owners, political and peace and order considerations, existence of competing illegal numbers games and the like;

- b. The applicant affirms that its voluntarily offered GMMRR is achievable and shall be delivered to PCSO, as it becomes due and demandable.

- 14. The applicant and/or its authorized representative 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 its submitted STL application to PCSO.

- 15. The applicant acknowledges that PCSO is exclusively mandated under Republic Act No. 1169, as amended to hold and conduct State-run lotteries and similar activities. Accordingly, the applicant's designation as Authorized Agent Corporation (AAC) is a privilege, not a right in that, the AAC is only acting for and on behalf of its principal, the Philippine Charity Sweepstakes Office;

- 16. That if and when the applicant is selected and approved as AAC, its agency agreement and authority to operate shall be deemed non-exclusive in that, PCSO may revoke, rescind or pre-terminate the same, at any time, for causes provided under the 2020 RIRR-STL, or when required by public interest and convenience; and

- 17. The applicant freely and voluntarily attests that it has read, understood and expressly undertakes to faithfully and strictly comply with all its duties and obligations as provided for in the 2020 RIRR for STL; acknowledges the legal and binding effects of this Omnibus Statement; and expressly affirms all representations made herein.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___ 2020 at _____, Philippines.

(Signature over printed name of authorized signatory)

SUBSCRIBED AND SWORN to before me this ___ day of _____ at _____, Affiant having exhibited to me his _____ issued at _____ on _____.

NOTARY PUBLIC

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