



## Annex D: Integrity Pledge for KSU Service Provider

### **INTEGRITY PLEDGE** *(Adopted from DPWH DO No. 86, Series of 2013)* **FOR KSU SERVICE PROVIDER**

I believe that corruption detracts from the contribution of goods, civil works, and services to national development.

I recognize that the national executive government, particularly the Kalinga State University leadership, is taking initiatives to reduce corruption and promote integrity.

I realize that such initiatives cannot be successful without my full cooperation.

As a professional, business owner, and development partner, I am fully aware of my responsibility to our stakeholders and society to conduct my business with the highest degree of professionalism and ethical standards.

In view of the following, I pledge that:

- ✓ I will promote healthy competition and not engage in collusion and rigging that mock the bidding process.
- ✓ I will provide value-for-money services by including in our bid offers only the costs that go directly to the project and reasonable profit, and by executing projects following engineering standards and/or delivery schedule.
- ✓ I will not engage in bribery in cash or any other form, and I will not offer or yield to any demand or request for payoff money.
- ✓ I will maintain only one book of accounts, ensuring that my financial reports are accurate and transparent.
- ✓ I will install internal controls and systems for good governance and accountability.
- ✓ I will ensure that my employees embrace my commitment to integrity by developing or enhancing our internal Code of Conduct.
- ✓ I will contribute to participate in dialogues with KSU and fellow bidders to address any concerns fairly and transparently.

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*Name and Signature of Authorized Managing Owner*

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*Name of Company*

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*Date Signed*

*(Please attach a photocopy of the valid and signed ID of AMO)*