

**CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS TOKENS
AND AWARDS FOR THE 2020 PRC AWARDING CEREMONY:
LOT 1 – FIFTY (50) PIECES VARIOUS TROPHIES**

CS-12-2020-39 dated Dec. 2, 2020

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into by and between:

PROFESSIONAL REGULATION COMMISSION, an agency of the National Government, hereinafter referred to as **PRC**, with principal office address at P. Paredes, (former Morayta St.), Sampaloc, Manila, represented by its Chairman, **HON. TEOFILO S. PILANDO, JR.**;

- and -

USB MANILA PHILS. TECHNOLOGIES INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with principal address at Unit D 4th Floor, Westgate Tower, Investment Dr., Madrigal Business Park, Ayala Alabang, Muntinlupa City, herein represented by its Marketing Officer, **MS. ROSEMADEL M. DELA CRUZ**.

WITNESSETH THAT:

WHEREAS, PRC invited bids for the Supply and Delivery of Various Tokens and Awards for the 2020 PRC Awarding Ceremony: Lot 1 – Fifty (50) Pieces Various Trophies, and has accepted the bid of **USB MANILA PHILS. TECHNOLOGIES INC.** for the service in the amount of **One Hundred Ten Thousand Four Hundred Fifty Pesos (Php110,450.00)** only. (Hereinafter called “the Contract Price”).

WHEREAS, upon evaluation and recommendation of the Bids and Awards Committee, and approval of the Commission, **USB MANILA PHILS. TECHNOLOGIES INC.** was declared to be the Single Calculated and Responsive Quotation for the project: **Supply and Delivery of Various Tokens and Awards for the 2020 PRC Awarding Ceremony: Lot 1 – Fifty (50) Pieces Various Trophies**.

NOW, THEREFORE, for and in consideration of the abovementioned premises and of the mutual obligations, duties and responsibilities, as well as the terms and conditions hereinafter set forth, **PRC** and **USB MANILA PHILS. TECHNOLOGIES INC.** have agreed as follows:

1. In this Agreement words, phrases, and expressions shall have the same meanings as are respectively assigned to them in this Contract referred to.
2. The following documents shall be deemed to form part and be read and construed as part of this Agreement, viz:
 - A. the Supplier’s Bid, including the eligibility, technical and Financial Proposal; and

B. the duly acknowledged Terms of Reference

3. In consideration of the payments to be made by the **PRC, USB MANILA PHILS. TECHNOLOGIES INC.** hereby agrees to provide the goods and services and to remedy defects therein in conformity, in all respects, with the Terms of Reference.
4. The **PRC** hereby covenants to pay the **USB MANILA PHILS. TECHNOLOGIES INC.** in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions and in the manner prescribed by the Terms of Reference.

IN WITNESS WHEREOF, the parties have signed this Contract, this
_____ in the City of Manila, Philippines.


DEC 01 2020

**PROFESSIONAL REGULATION
COMMISSION**

USB MANILA PHILS. TECHNOLOGIES INC.


By:

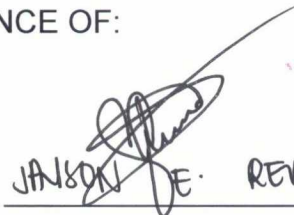
By:


TEOFILO S. PILANDO, JR.
Chairman


ROSEMADEL M. DELA CRUZ
Marketing Officer

SIGNED IN THE PRESENCE OF:


JULIE F. RODRIGUEZ
Officer-In-Charge
Accreditation and Compliance Division


JANSON DE REMO

CERTIFIED AS TO THE AVAILABILITY OF FUNDS:


RASETES E. RAZONABE
OIC, Accounting Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF ~~MANILA~~ **PASAY**) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, this DEC 01 2020 day of _____, personally appeared:

Name of Contracting Parties	Government Issued ID	Date & Place Issued or ID Number
Professional Regulation Commission TEOFILO S. PILANDO, JR.	Personnel ID	P000569
USB Manila Phils. Technologies Inc. ROSEMADEL M. DELA CRUZ	UMID ID	0111-9242345-5

known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and likewise that of the agency/company they represent.

This instrument refers to a Contract for Supply and Delivery of Various Tokens and Awards for the 2020 PRC Awarding Ceremony: Lot 1 – Fifty (50) Pieces Various Trophies of three (3) pages including the page on which this Acknowledgment is written, and is signed by the parties and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above-written.

DOC. NO. 37
PAGE NO. 71
BOOK NO. 4
SERIES OF 2020



M. Mindalano
ATTY. ANNA FERNANDEZ MINDALANO
NOTARY PUBLIC
COMMISSION NO. 19-16
UNTIL DEC 31 2020
ROLL NO. 133
IBP NO. 133
PTR NO. 914900-0000/08/20/MANILA
MCLE COMPLIANCE NO. VII-0003522
TIN: 287-370-450

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REPUBLIC OF THE PHILIPPINES
**PROFESSIONAL REGULATION
COMMISSION**
P Paredes St cor N Reyes St Sampaloc Manila

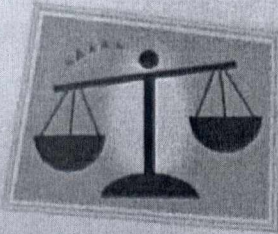
P000569



Teofilo S. Pilando, Jr.
TEOFILO S. PILANDO, JR.
Chairman

OFFICE OF THE CHAIRMAN





Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



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Provisional Member, Non-IT Projects

RICHARD M. ARANIEGO
Provisional Member, IT Projects

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Secretary

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MARIA ENRICA D. JUBAY
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CHRISTOPHER A. MAYO
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ELIEZER C. LEYCO
Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

REQUEST FOR QUOTATION

(RFQ) No. 2020 – 29 to 31

(Negotiated Procurement – Small Value Procurement)

Date: November 6, 2020

Contact Person: ROSEMADEL M. DELA CRUZ

Name of Company: USB MANILA PHILS. TECHNOLOGIES INC.

Address: UNIT 4D, WESTGATE TOWER, INVESTMENT DR., MADRIGAL BUSINESS PARK,
AYALA ALABANG, MUNTINLUPA CITY, 1770

Contact details: 8 800 5375

Dear Sir/Madam:

The Bids and Awards Committee of the Professional Regulation Commission is inviting you to participate in the Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised IRR of R.A. No. 9184 for the project: **SUPPLY AND DELIVERY OF VARIOUS TOKENS AND AWARDS FOR THE 2020 PRC AWARDING CEREMONY (Lot 1 to 3).**

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A-B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at bac@prc.gov.ph.

Thank you.

Very truly yours,

ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman

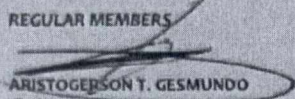


Bids and Awards Committee

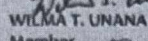
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Email: bac@prc.gov.ph

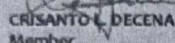


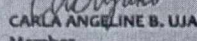
REGULAR MEMBERS


ARISTOGERSON T. GISMUNDO
Chairman

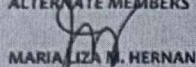
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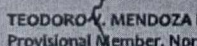
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Provisional Member, Non-IT Projects

RICHARD M. ARANIEGO
Provisional Member, IT Projects

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Secretary

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CHRISTOPHER A. MAYO
Member

ELIEZER C. LEYCO
Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

The **PROFESSIONAL REGULATION COMMISSION (PRC)**, with address at P. Paredes St., Sampaloc, Manila, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement for the Project: **Supply and Delivery of Various Tokens and Awards for the 2020 PRC Awarding Ceremony (Lot 1 To 3)** in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project: Supply and Delivery of Various PRC Trophies and Plaques:

Lot 1 – Fifty (50) Pieces Various Trophies with Approved Budget for the Contract of One Hundred Twelve Thousand Seven Hundred Sixty Pesos (Php112,760.00) – RFQ NO. 2020-29

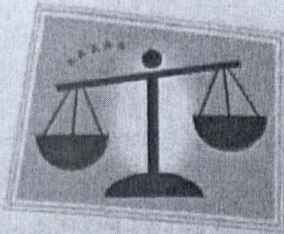
Lot 2 – Seven (7) Various Plaques with Approved Budget for the Contract of Fifteen Thousand Five Hundred Sixty Pesos (Php15,552.50) – RFQ NO. 2020-30

Lot 3 – One (1) Set Trinket and Medallion with Wooden Box with Approved Budget for the Contract of Eight Thousand Three Hundred Fifty Pesos (Php8,350.00) – RFQ NO. 2020-31

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal (**Annex "B"**) personally, by mail/courier, through facsimile or via email, duly signed by the owner or his duly authorized representative using the "PRC Official Forms" provided herein **on or before 1:00 in the afternoon of November 10, 2020** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor, PRC Annex Building, in the presence of the representative who may choose to attend.

❖ TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS (Annex "A" & "B")**.
3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
5. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
6. Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.




Bids and Awards Committee

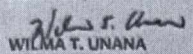
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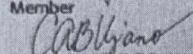
REGULAR MEMBERS


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Vice-Chairperson


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CRISANTO L. DECENA
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CARLA ANGELENE B. UJANO
Member

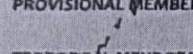
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7. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
8. Payment shall be made within 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent/ or if applicable) are required to be submitted:


1. Valid Mayor's / Business Permit
(In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders, in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment)
 2. PhilGEPS Registration Number
 3. Latest Income/Business Tax Return
(for ABCs above P500,000.00)
 4. Omnibus Sworn Statement
(Unnotarized Omnibus Sworn Statement may be accepted in compliance with the GPPB Resolution No. 09-2020, dated 7 May 2020, subject to compliance therewith after award of contract but before payment.)
 5. Secretary's Certificate / Authorization to sign as representative
- ❖ For Individual (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)
 - ❖ For procurement requiring Mayor's Permit and Philgeps Registration Number, Certificate of Platinum membership may be submitted in lieu of the said documents.

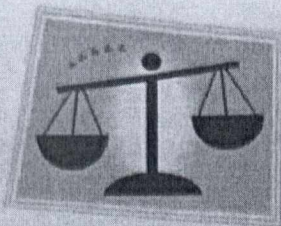
PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

PRC reserves the right to accept or reject any or all quotations, and to impose additional terms and conditions as it may deem proper.

For inquiries, you may contact the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at bac@prc.gov.ph.

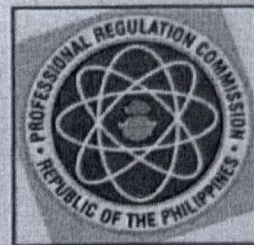
Very truly yours,


ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman



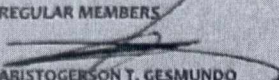
Bids and Awards Committee

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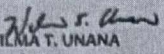


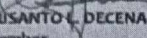
ANNEX "A"

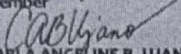
REGULAR MEMBERS


ARISTOGERSON T. GESMUNDO
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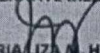
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
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TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF VARIOUS TOKENS AND AWARDS FOR THE 2020 PRC AWARDING CEREMONY (Lot 1 to 3)

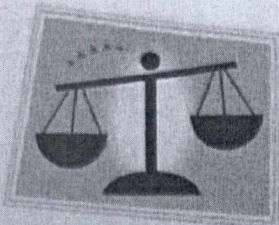
(Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

I. Approved Budget for the Contract

The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of One Hundred Thirty-Six Thousand Six Hundred Sixty-Two Pesos and Fifty Centavos (Php136,662.50) inclusive of all applicable bank and government charges.

II. Specification

SUPPLY AND DELIVERY OF VARIOUS TOKENS AND AWARDS FOR THE 2020 PRC AWARDING CEREMONY (Lot 1 to 3).		
ITEMS	QTY	Technical Specifications and Schedule of Requirement
RFQ NO. 2020-29 Various Trophies	50 pieces	<p>2020 OUTSTANDING PROFESSIONAL OF THE YEAR (34 pieces)</p> <ul style="list-style-type: none">➤ Clear Acrylic or Glass➤ Metallic Gold Finish➤ Polish Black Acrylic➤ Embossed Logo➤ 350 mm (height) <p>PARTICIPATING APO/AIPO (SMALL) FOR CATEGORY A, B, AND C (12 pieces)</p> <ul style="list-style-type: none">➤ Clear Acrylic or Glass➤ 320 mm (height)➤ Category A:<ul style="list-style-type: none">• Philippine Institute of Public Accountants (PICPA)• Institute of Integrated Electrical Engineers (IIEE)• Philippine Institute of Civil Engineers (PICE)• Philippine Nurses Association (PNA)• Philippine Medical Association (PMA)➤ Category B:<ul style="list-style-type: none">• Philippine Institute of Chemical Engineers (PICHE)• United Architects of the Philippines (UAP)• Philippine Dental Association (PDA)• Philippine Pharmacist Association (PPHA)• Philippine Veterinary Medical Association (PPHA)• Nutritionist-Dietitians' Association (NDAP)➤ Category C:<ul style="list-style-type: none">• Philippine Guidance and Counseling Association, Inc. (PGCA) <p>OUTSTANDING APO/AIPO (HIGH) FOR CATEGORY A, B, AND C (3 pieces)</p>



Bids and Awards Committee

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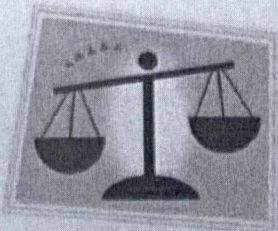
		<ul style="list-style-type: none">➤ Clear Acrylic or Glass➤ 350 mm (height)➤ For Category A, B, and C EXCELLENCE IN LEADERSHIP (1 piece) <ul style="list-style-type: none">➤ Clear Acrylic or Glass➤ 12 inches (height)➤ Delivery: 5 calendar days upon receipt of contract➤ Please see attached layout
RFQ NO. 2020-30 Various Plaques	7 pieces	PANEL OF JUDGES FOR OUTSTANDING APO AND NUBLA EXCELLENCE AWARD (4 pieces) <ul style="list-style-type: none">➤ Glass➤ 12 inches (height) AWARD OF DISTINCTION FOR OUTSTANDING PROFESSIONAL REGULATORY BOARD (1 piece) <ul style="list-style-type: none">➤ Glass➤ 12 inches (height) GUEST SPEAKER (1 piece) <ul style="list-style-type: none">➤ Glass➤ 8 inches (height) SPECIAL GUEST (1 piece) <ul style="list-style-type: none">➤ Glass➤ 8 inches (height)➤ Delivery: 5 calendar days upon receipt of contract➤ Please see attached layout
RFQ NO. 2020-31 Trinket and Medallion with Wooden Box	1 set	TRINKET <ul style="list-style-type: none">➤ Size: 2.00 inches x 2.27 inches➤ Material: Brass➤ Finish: Gold Plated MEDALLION <ul style="list-style-type: none">➤ Size: 3.00 inches x 3.12 inches➤ Material: Brass➤ Finish: Gold Plated*With wooden box*Brass Plate with engraving as per inscription submitted➤ Delivery: 5 calendar days upon receipt of contract➤ Please see attached layout

For further queries and clarifications on the technical specifications please contact directly Ms. Maricris Ursua of Accreditation and Compliance Division on this number 09159730884 or email at acd@prc.gov.ph.

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF VARIOUS TOKENS AND AWARDS FOR THE 2020 PRC AWARDING CEREMONY (Lot 1 to 3).

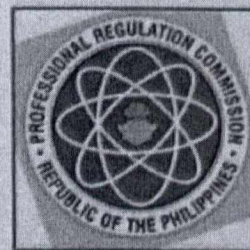
(LOT 1 - RFQ 2020-29)

ROSEMADEL M. DELA CRUZ
MARKETING OFFICER
AUTHORIZED BIDDER'S REPRESENTATIVE



Bids and Awards Committee

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ANNEX "B"

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Chairman

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Member

CARLA ANGELINE B. UJANO
Member

ALTERNATE MEMBERS

MARIA LIZA M. HERNANDEZ
Vice-Chairperson

ARJAY R. ROSALES
Member

HENRIETTA P. NARVAEZ
Member

PROVISIONAL MEMBERS

TEODORO C. MENDOZA II
Provisional Member, Non-IT Projects

RICHARD M. ARANIEGO
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MACSALIN
Secretary

YVETTE V. PEREZ
Member

MARGIER D. DULIN
Member

MARIA ENRICA D. JUBAY
Member

CHRISTOPHER A. MAYO
Member

ELIEZER C. LEYCO
Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

PRICE QUOTATION SHEET FINANCIAL BID

Having read, examined and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

SUPPLY AND DELIVERY OF VARIOUS TOKENS AND AWARDS FOR THE 2020 PRC AWARDING CEREMONY (Lot 1 to 3).			BID QUOTATION
ITEMS	QTY	APPROVED BUDGET FOR THE CONTRACT	
Lot 1 - Various Trophies	50 pieces	One Hundred Twelve Thousand Seven Hundred Sixty Pesos (Php112,760.00)	110,450.00
Lot 2 - Various Plaques	7 pieces	Fifteen Thousand Five Hundred Sixty Pesos (Php15,552.50)	
Lot 3 - Trinket and Medallion with Wooden Box	2 pieces	Eight Thousand Three Hundred Fifty Pesos (Php8,350.00)	
TOTAL		One Hundred Thirty-Six Thousand Six Hundred Sixty-Two Pesos and Fifty Centavos (Php136,662.50)	ONE HUNDRED TEN THOUSAND FOUR HUNDRED FIFTY PESOS (110,450.00)

Total Bid Price for the Project: (Inclusive of all taxes and bank charges)

SUPPLY AND DELIVERY OF VARIOUS TOKENS AND AWARDS FOR THE 2020 PRC AWARDING CEREMONY (Lot 1 to 3)

SUPPLY AND DELIVERY OF VARIOUS TOKENS AND AWARDS FOR THE
2020 PRC AWARDING CEREMONY (LOT 1) RFQ NO. 2020-29

In Figures: 110,450.00

In Words: ONE HUNDRED TEN THOUSAND

FOUR HUNDRED FIFTY PESOS

*THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT.

ROSEMADEL M. DELA CRUZ

Bidder's authorized signature over printed name

Designation: MARKETING OFFICER

Name of Company: USB MANILA PHILS. TECHNOLOGIES INC.

Address: UNIT 4D, WESTGATE TOWER, INVESTMENT DR., MADRIGAL BUSINESS PARK, AYALA ALABANG, MUNTINLUPA CITY 1770

Contact No: 8 800 5375 / 09360635833

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)**

THIS IS TO CERTIFY THAT

USB MANILA PHILS. TECHNOLOGIES INC.

Unit G 5F Westgate Tower
Muntinlupa City Metro Manila

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 24-Nov-2016 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **USB MANILA PHILS. TECHNOLOGIES INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until 08-Nov-2020.

Issued this 8th day of November, 2019.


ROSA MARIA M. CLEMENTE
Director IV, PhilGEPS

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2016-177984
Certificate Reference No: 2019042142A

REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

PhilGEPS Registration No: 2016-177984
Certificate Reference No: 2019042142A

¹ Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

List of Eligibility Documents

of

USB MANILA PHILS. TECHNOLOGIES INC.

Unit G 5F Westgate Tower
Muntinlupa City Metro Manila

SEC Certificate	Registration Date : 12-Jul-2016 SEC Certificate Number : CS201614812
Mayor's Permit	Expiration Date : 31-Dec-2019 Permit Number : 2019-0008366 Place of Issue : Muntinlupa City Signatory : Jaime R. Fresnedi Issuance Date : 20-Mar-2019
Tax Clearance	Expiration Date : 25-Oct-2020 TCC Number : 08B-053B-10-25-0317-2019 Signatory : Raquel A. Manalang Issuance Date : 25-Oct-2019
Audited Financial Statement	Date of Filing : 07-Mar-2019 Current Asset : Php 2,698,667.00 Total Asset : Php 2,719,020.00 Current Liabilities : Php 2,177,666.00 Total Liabilities : Php 2,719,020.00 Name of Auditor : Nordan P. Tompong BIR RDO Code : 53B
PCAB License	Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :

CITY GOVERNMENT OF
MUNTINLUPA**2020**

BUSINESS PERMITS AND LICENSING OFFICE

**BUSINESS LICENSE
AND MAYOR'S PERMIT**

Pursuant to the provisions of City Ordinance No. 93-35 otherwise known as the Revenue Code of Muntinlupa, as amended, this Business License and Mayor's Permit is hereby granted to:

BUSINESS NAME

USB MANILA PHILS. TECHNOLOGIES INC.

LINE OF BUSINESS

TRADING/BUY & SELL

BUSINESS ADDRESS

UNIT D 4TH FLOOR WESTGATE TOWER CONDOMINIUM, MBP, AYALA ALABANG

Date of Issue

November 05, 2020

Date of Expiration

December 31, 2020

**Date of Renewal
(on or before)**

January 20, 2021

This permit can be revoked anytime if any of the conditions and provisions set forth by the Code and existing laws and regulations is violated and/or the safety, health and security of public is at stake.

FOR AND BY AUTHORITY OF THE CITY MAYOR:

JAIME R. FRESNEDI
CITY MAYOR

Taxpayer's Name: USB MANILA PHILS. TECHNOLOGIES INC.

Account No.: U-38411

Permit No.: 2020-0012158

Amount Paid: 19,645.80 / 19,645.80

O.R. Number: 9398491 / 9434545

Date Paid: 9/17/2020 / 11/05/2020

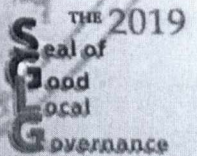
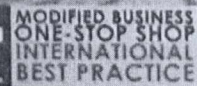
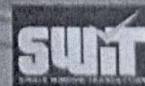
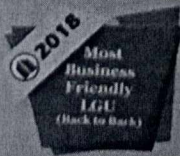
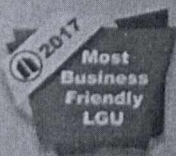
Business Status: RENEW

Payment: FULL PAYMENT
aarodilla

ENGR. ALLAN A. CACHUELA
OIC, BUSINESS PERMITS AND LICENSING OFFICE

NOTE: POST THIS PERMIT IN A CONSPICUOUS PLACE.

Failure to renew this Business License and Mayor's Permit within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge and one percent (1%) penalty per month. Upon retirement please surrender this certificate to the BPLO.
www.muntinlupacity.gov.ph - www.facebook.com/bplo.muntinlupa -
bplo.muntinlupa@yahoo.com - hotline (B) 862-BPLO (2756) - Telefax (B) 861-6527



Omnibus Sworn Statement

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

AFFIDAVIT

I, *Rosemadel M. Dela Cruz* of legal age, *Single, Filipino*, and residing at *Lot 248 Blk 4, Bagong Silang, Sucat, Muntinlupa City*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am duly authorized and designated representative of *USB Manila Phils. Technologies Inc.* with office address at *Unit D 4th floor, Westgate Tower, Investment Dr., Madrigal Business Park, Ayala Alabang, Muntinlupa City*.

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 and Delivery of Various Tokens and Awards for the 2020 PRC Awarding Ceremony (Lot 1 RFQ 2020-29)*.

2. *USB Manila Phils. Technologies 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;
3. 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;
4. *USB Manila Phils. Technologies Inc.* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
5. None of the officers, directors, and controlling stockholders of *USB Manila Phils. Technologies 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;
6. *USB Manila Phils. Technologies Inc.* complies with labor laws and standards; and

- IN WITNESS WHEREOF, I have hereunto set my hand this 9th day of November,
2020 at *Muntinlupa City*, Philippines,

SUBSCRIBED AND SWORN to before me this 9th day of November, 2020 at *Muntinlupa City*, Philippines. Affiant is personally known to me and was 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 exhibited to me her *TIN ID*, with her photograph and signature appearing thereon, with no. 733-076-861-000.

Doc. No. 103
Page No. 12
Book No. Ver
Series of 2020.

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____
IBPN # _____
IBPN # 0001 KLC (FORMERLY ANCESTRY)
BLDG., ROYONDA, ALABANG, MUNT. CITY
MCLE COMPLIANCE NO. VI-0008192
ISSUED ON 04-23-18
VALID UNTIL 4-14-22
IBP LIFETIME NO. 019651-11-06-15
PASAY CITY
PTR # 3734266-01-02-20
NC-20-004, MUNTINLUPA CITY
UNTIL 12-31-21
TIN 137-734-581
ROLL # 33796
TEL NO. 800-70-16

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA

SECRETARY'S CERTIFICATE

I, **JAYSON E. REMO**, duly elected and qualified Board Secretary of **USB MANILA PHILS. TECHNOLOGIES INC.**, a domestic corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office or place of business at Unit D 4th Floor, Westgate Tower, Investment Dr., Madrigal Business Park, Ayala Alabang, Muntinlupa City Philippines, DO HEREBY CERTIFY THAT.

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

At the Special Meeting of the Board of Directors of the Corporation duly convened and held on November 6, 2020, at Alabang, Muntinlupa City, at which meeting a quorum was present and acting throughout, the following resolutions were unanimously approved and adopted, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that **USB MANILA PHILS. TECHNOLOGIES INC.** be authorized, as it is hereby authorized and empowered to participate in the bidding of SUPPLY AND DELIVERY OF TOKENS AND AWARDS FOR THE 2020 PRC AWARDING CEREMONY (Lot 3 RFQ 2020-31) of the PROFESSIONAL REGULATION COMMISSION; and that if awarded the project shall enter into a contract with the Senate of the Philippines; and in connection therewith hereby appoint **ROSEMADELM. DELA CRUZ**, as duly authorized and designated Marketing Officer of the corporation, is granted full power and authority to do, execute and perform any and all acts necessary and to represent the corporation in the bidding as fully and effectively as the corporation 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 and cause to be done by virtue hereof;

RESOLVED Further That, the corporation hereby authorizes its bidder's representative to:

1. execute a waiver of jurisdiction whereby the 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 corporation shall not seek and obtain a writ of injunction or prohibition or restraining order against any other agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of and award of the contract to a successful bidder, and the carrying out of the awarded contract.

IN WITNESS WHEREOF, I hereby hereunto set my hand this 9th day of November, 2020 at Alabang, Muntinlupa City.


JAYSON E. REMO
Corporate Secretary

SUBSCRIBED AND SWORN to before me this 9th day of November, 2020 at Alabang, Muntinlupa City, Philippines. Affiant is personally known to me and was 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 exhibited to me his UMID, with his photograph and signature appearing thereon, with no. 0111-2912956-0.

Witness my hand and seal this 9th day of November, 2020 at Alabang, Muntinlupa City.

Doc. No. 130
Page No. 18
Book No. 161
Series of 2020.

Serial No. of Commission _____
Notary Public for _____ until _____
PATRICIO L. BONCAYAO, JR.
NOTARY PUBLIC
2ND FLOOR, KLO (FORMERLY ANCESTRY)
BLDG., ROTONDA ALABANG, MUNT. CITY
MCLE COMPLIANCE NO. VI-0008192
ISSUED ON 04-23-18
VALID UNTIL 4-14-22
BP LIFETIME NO. 019651-11-06-15
PASAY CITY
PTR # 3734266-01-02-21
NC-20-004, MUNTINLUPA CITY
UNTIL 12-31-21
TIN 137-734-581
ROLL # 33790