

**CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS TOKENS  
AND AWARDS FOR THE 2020 PRC AWARDING CEREMONY:  
LOT 3 – ONE (1) SET TRINKET AND MEDALLION WITH WOODEN BOX**

CS-12-2020-41 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 4<sup>th</sup> 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 3 – One (1) Set Trinket and Medallion with Wooden Box, and has accepted the bid of **USB MANILA PHILS. TECHNOLOGIES INC.** for the service in the amount of **Seven Thousand Nine Hundred Ninety Pesos (PHP7,990.00)** 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 3 – One (1) Set Trinket and Medallion with Wooden Box**.

**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:



**TEOFILO S. PILANDO, JR.**

Chairman

By:



**ROSEMADEL M. DELA CRUZ**

Marketing Officer

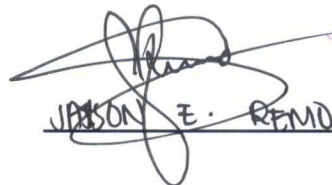
SIGNED IN THE PRESENCE OF:



**JULIE F. RODRIGUEZ**

Officer-In-Charge

Accreditation and Compliance Division

  
JACKSON E. REMO

CERTIFIED AS TO THE AVAILABILITY OF FUNDS:

  
**RASETES E. RAZONABE**  
OIC, Accounting Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MANILA ) 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.

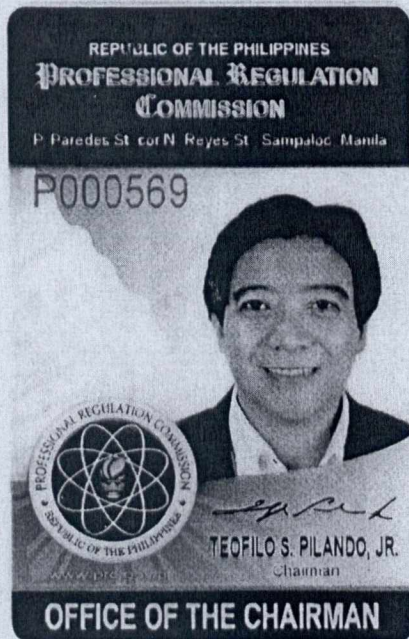
This instrument refers to a Contract for Supply and Delivery of Various Tokens and Awards for the 2020 PRC Awarding Ceremony Lot 3 – One (1) Set Trinket and Medallion with Wooden Box of three (3) pages including the page on which this Acknowledgment is written, and is signed by the parties and their instrumental witnesses on each and every page hereof.

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

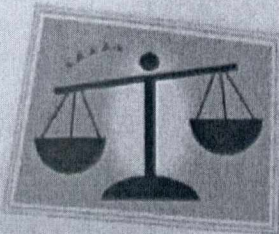
DOC. NO. 353  
PAGE NO. 3  
BOOK NO. 1  
SERIES OF 2019

*Manila*  
ATTY. ANNA FARINAH B. MINDALANO  
NOTARY PUBLIC  
COMMISSION NO. 19-16  
UNTIL DECEMBER 31, 2020  
ROLL NO. 69353  
IBP NO. 102515  
PTR NO. 9149852/01/08/20/MANILA  
MCLC COMPLIANCE NO. VII-0003522  
TIN. 287-370-450

*[Handwritten signature]*

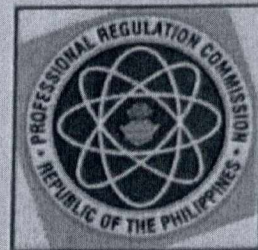






## Bids and Awards Committee

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



### REGULAR MEMBERS

~~ARISTOGERSON T. GESMUNDO~~  
Chairman

OMAIMAH E. GANDAMRA  
Vice-Chairperson

WILMA T. UNANA  
Member

CRISANTO L. DECENA  
Member

CARLA ANGELINE B. UJANO  
Member

### ALTERNATE MEMBERS

MARIA LIZA M. HERNANDEZ  
Vice-Chairperson

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Member

HENRIETTA P. NARVAEZ  
Member

### PROVISIONAL MEMBERS

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Provisional Member, Non-IT Projects

RICHARD M. ARANIEGO  
Provisional Member, IT Projects

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CHRISTOPHER A. MAYO  
Member

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).**

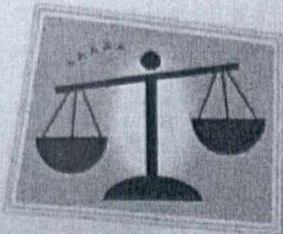
We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A-B" for your reference.

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

Thank you,

Very truly yours,

**ATTY. ARISTOGERSON T. GESMUNDO**  
Assistant Commissioner  
BAC Chairman

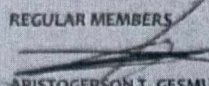


## Bids and Awards Committee

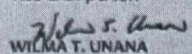
Republic of the Philippines  
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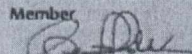


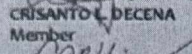
### REGULAR MEMBERS

  
ARISTOGERSON T. GESMUNDO  
Chairman

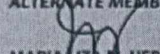
OMAIMAH E. GANDAMRA  
Vice-Chairperson

  
WILMA T. UNANA  
Member

  
CRISANTO L. DECENA  
Member

  
CARLA ANGELINE B. UJANO  
Member

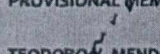
### ALTERNATE MEMBERS

  
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Vice-Chairperson

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Member

HENRIETTA P. NARVAEZ  
Member

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Provisional Member, IT Projects

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Secretary

YVETTE V. PEREZ  
Member

MARGIERY D. DULIN  
Member

MARIA ENRICA D. JUBAY  
Member

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**

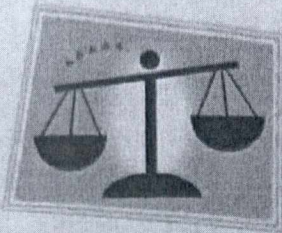
**Lot 2 – Seven (7) Various Plaques with Approved Budget for the Contract of Fifteen Thousand Five Hundred Sixty Pesos (Php15,552.50) – RFQ NO. 2020-30**

**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, 4<sup>th</sup> Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated at the BAC Conference Room, 4<sup>th</sup> 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.

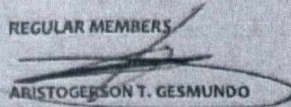


## Bids and Awards Committee

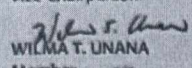
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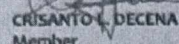


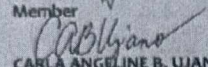
### REGULAR MEMBERS

  
**ARISTOGERSON T. GESMUNDO**  
Chairman

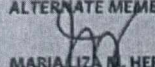
**OMAIMAH E. GANDAMRA**  
Vice-Chairperson

  
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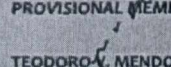
### ALTERNATE MEMBERS

  
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Member

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Member

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Member

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.

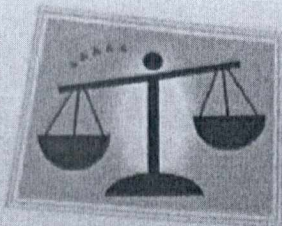
PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

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](mailto:bac@prc.gov.ph).

Very truly yours,

  
**ATTY. ARISTOGERSON T. GESMUNDO**  
Assistant Commissioner  
BAC Chairman



## Bids and Awards Committee

Republic of the Philippines  
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Tel. Fax: 5-310-0037  
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ANNEX "A"

### REGULAR MEMBERS

**ARISTOGERSON T. GESMUNDO**  
Chairman

**OMAIMAH E. GANDAMRA**  
Vice-Chairperson

**WILMA T. UNANA**  
Member

**CRISANTO L. DECENA**  
Member

**CARLA ANGELINE B. UJANO**  
Member

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Member

## TERMS OF REFERENCE (TOR)

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

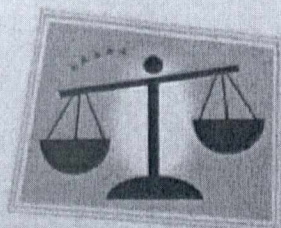
(Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

#### 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	<b>2020 OUTSTANDING PROFESSIONAL OF THE YEAR (34 pieces)</b> <ul style="list-style-type: none"><li>➤ Clear Acrylic or Glass</li><li>➤ Metallic Gold Finish</li><li>➤ Polish Black Acrylic</li><li>➤ Embossed Logo</li><li>➤ 350 mm (height)</li></ul>
		<b>PARTICIPATING APO/AIPO (SMALL) FOR CATEGORY A, B, AND C (12 pieces)</b> <ul style="list-style-type: none"><li>➤ Clear Acrylic or Glass</li><li>➤ 320 mm (height)</li><li>➤ Category A:<ul style="list-style-type: none"><li>• Philippine Institute of Public Accountants (PICPA)</li><li>• Institute of Integrated Electrical Engineers (IIEE)</li><li>• Philippine Institute of Civil Engineers (PICE)</li><li>• Philippine Nurses Association (PNA)</li><li>• Philippine Medical Association (PMA)</li></ul></li><li>➤ Category B:<ul style="list-style-type: none"><li>• Philippine Institute of Chemical Engineers (PICHE)</li><li>• United Architects of the Philippines (UAP)</li><li>• Philippine Dental Association (PDA)</li><li>• Philippine Pharmacist Association (PPhA)</li><li>• Philippine Veterinary Medical Association (PPhA)</li><li>• Nutritionist-Dietitians' Association (NDAP)</li></ul></li><li>➤ Category C:<ul style="list-style-type: none"><li>• Philippine Guidance and Counseling Association, Inc. (PGCA)</li></ul></li></ul>
		<b>OUTSTANDING APO/AIPO (HIGH) FOR CATEGORY A, B, AND C (3 pieces)</b>

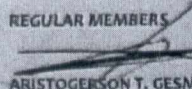


## Bids and Awards Committee

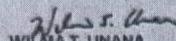
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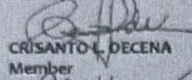


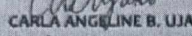
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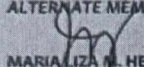
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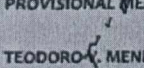
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**LIEZEL F. BURAGA**  
Member


**JOEL P. IGNACIO**  
Member

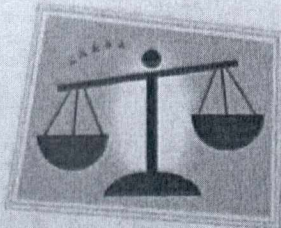
		<ul style="list-style-type: none"><li>➤ Clear Acrylic or Glass</li><li>➤ 350 mm (height)</li><li>➤ For Category A, B, and C</li></ul> <b>EXCELLENCE IN LEADERSHIP (1 piece)</b> <ul style="list-style-type: none"><li>➤ Clear Acrylic or Glass</li><li>➤ 12 inches (height)</li><li>➤ Delivery: 5 calendar days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

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](mailto: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).

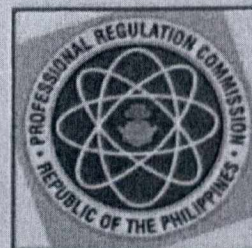
( LOT 3 - RFQ 2020-31 )

  
**ROSEADEL M. DELA CRUZ**  
MARKETING OFFICER  
AUTHORIZED BIDDER'S REPRESENTATIVE



## 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



ANNEX "B"

### REGULAR MEMBERS

**ARISTO GERSON T. GESMUNDO**  
Chairman

**OMAIMAH E. GANDAMRA**  
Vice-Chairperson

**WILMA T. UNANA**  
Member

**CRISANTO L. DECENA**  
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 V. MENDOZA II**  
Provisional Member, Non-IT Projects

**RICHARD M. ARANIEGO**  
Provisional Member, IT Projects

### SECRETARIAT:

**KAREN M. MAGSALIN**  
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)	
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)	7,990.00
TOTAL		One Hundred Thirty-Six Thousand Six Hundred Sixty-Two Pesos and Fifty Centavos (Php136,662.50)	SEVEN THOUSAND NINE HUNDRED NINETY PESOS (7,990.00)

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 3 - RFQ 2020-31)

In Figures: 7,990.00

In Words: SEVEN THOUSAND NINE HUNDRED NINETY 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 <sup>1</sup>

- *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**

<sup>1</sup> 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

<b>SEC Certificate</b>	Registration Date : 12-Jul-2016 SEC Certificate Number : CS201614812
<b>Mayor's Permit</b>	Expiration Date : 31-Dec-2019 Permit Number : 2019-0008366 Place of Issue : Muntinlupa City Signatory : Jaime R. Fresnedi Issuance Date : 20-Mar-2019
<b>Tax Clearance</b>	Expiration Date : 25-Oct-2020 TCC Number : 08B-053B-10-25-0317-2019 Signatory : Raquel A. Manalang Issuance Date : 25-Oct-2019
<b>Audited Financial Statement</b>	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
<b>PCAB License</b>	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 &amp; 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

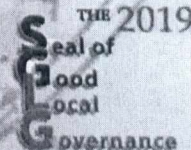
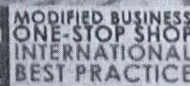
Business Status: RENEW

Payment: FULL PAYMENT  
aarodilla

Powered By SPIDC

**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 (8) 862-BPLO (2756) - Telefax (8) 861-6527



## Omnibus Sworn Statement

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

### 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 4<sup>th</sup> 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 3 RFQ 2020-31).*

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

7. *USB Manila Phils. Technologies Inc.* is aware of and has been undertaken the following responsibilities as Bidder;
  - a.) Carefully examine 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, is any; and
8. Inquire or secure Supplemental/Bid Bulletins(s) issued for the *Supply and Delivery of Various Tokens and Awards for the 2020 PRC Awarding Ceremony (Lot 3 RFQ 2020-31)*.
9. *USB Manila Phils. Technologies Inc.* 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.

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

  
**ROSEMADEL M. DELA CRUZ**  
 Bidder's Representative

**SUBSCRIBED AND SWORN** to before me this 9<sup>th</sup> 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.

Witness my hand and seal this 9<sup>th</sup> day of November, 2020.

Doc. No. 123  
 Page No. 12  
 Book No. 123  
 Series of 2020.

Serial No. of Commission \_\_\_\_\_  
 Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
 Roll of Attorneys No. \_\_\_\_\_  
 PTR No. ALFONSO L. BONGAYAU, JR.  
 NOTARY PUBLIC  
 IBP NO. 1000/KLC (FORMERLY ANCESTRY)  
 BLDG., ROTONDA, 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 \_\_\_\_\_ S.S.

**MUNTINLUPA CITY 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 4<sup>th</sup> 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 1 RFQ 2020-29) 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 9<sup>th</sup> day of November, 2020 at Alabang, Muntinlupa City.

  
**JAYSON E. REMO**  
Corporate Secretary

SUBSCRIBED AND SWORN to before me this 9<sup>th</sup> 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 9<sup>th</sup> day of November, 2020 at Alabang, Muntinlupa City.

Doc. No. 130  
Page No. 12  
Book No. 105  
Series of 2020.

Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
**PATRICIO L. BUNAG**  
Roll of Attorneys No. \_\_\_\_\_  
NOTARY PUBLIC  
2ND FLOOR, ROTONDA BLDG., ROTONDA BLDG., 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 # 33798  
20-16