CONTRACT FOR THE SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES)

CS-12-2020-42(B) dated <u>Dec. 15, 2020</u>

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 St., Sampaloc, Manila, represented by its Chairman, HON. TEOFILO S. PILANDO, JR.;

- and -

TRENDS & TECHNOLOGIES, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with principal place of business at 6th Floor Trafalgar Plaza 105 H.V Dela Costa ST., Salcedo Village Makati City, herein represented by its Services Account Manager, MS. MARY CRIS B. RAMIREZ.

WITNESSETH THAT:

WHEREAS, PRC invited bids for the Supply and Delivery of SSL VPN (Remote Access VPN for 200 Licenses), and has accepted the bid of TRENDS & TECHNOLOGIES, INC. for the supply, and delivery of goods in the amount of ONE HUNDRED FIFTY-FIVE THOUSAND PESOS (Php155,000.00) only. (Hereinafter called "the Contract Price").

WHEREAS, upon evaluation and recommendation of the Bids and Awards Committee, and approved of the Commission, TRENDS & TECHNOLOGIES, INC. was declared to be the Single Calculated and Responsive Bidder for the project: Supply and Delivery of SSL VPN (Remote Access VPN for 200 Licenses).

NOW, THEREFORE, for and in consideration of the above-mentioned premises and of the mutual obligations, duties and responsibilities, as well as the terms and conditions hereinafter set forth, PRC and TRENDS & TECHNOLOGIES, INC. have agreed as follow:

- 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, TRENDS & 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 TRENDS & 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 ____ day of IF 1 5 2020 in the City of Manila, Philippines.

> PROFESSIONAL REGULATION COMMISSION

TRENDS & TECHNOLOGIES, INC.

By:

TEOFILO S. PILANDO, JR.

Chairman

bar # O fu

SIGNED IN THE PRESENCE OF:

OIC-Director, Information and

Communication Technology Service

MYLENE B. DAVID Authorized Representative Trends & Technologies, Inc.

CERTIFIED AS TO THE AVAILABILITY OF FUNDS:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) MAKATYOFMANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, this JAN 2021 day of , personally appeared:

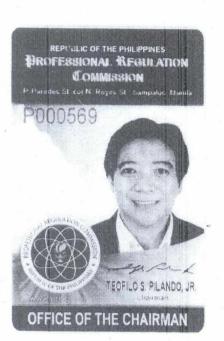
Name of Contracting Parties	Government Issued ID	Date & Place Issued or ID Number	
Professional Regulation Commission			
TEOFILO S. PILANDO, JR.	PRC Employee ID	P000569	
Trends & Technologies, Inc.			
MARY CRIS B. RAMIREZ	umid-10	CRIV-0633-6719163-3	

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 SSL VPN (Remote Access VPN for 200 Licenses) consisting 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.

ok No. 14 ries of w ATTY. JOSHUA P. LAPUZ
Notary Public for and in Makati City
Appointment No. M. Se until 12/31/2021
PIR No. 8531012. Jan. 4,2021 Uniti Dec. 51, 2021 Makati City
Roll No. 45790, IBP, LifeFine N. 04897 MCLE No.VI-9016565 / Jan. 14, 2019 G/F Fedman Sui'-e 190 Saleedo Street Legaspi Village, Makati City





REPUBLIC OF THE PHILIPPINES Unified Multi-Purpose ID



CRN-0033-6719163-3

SURMARKE

RAMIREZ

GIVEN NAME MARY CRIS

MIDDLE NAME BALISI

SEX FEMALE

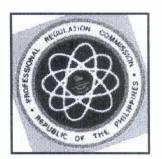
PASIG CITY METRO MANILA PHI 1609





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

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

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
(RFQ) No. 2020 – 25
(Negotiated Procurement – Small Value Procurement)

Date: October 29, 2020

Contact Person: MARY CRIS B. RAMIREZ

Name of Company: TRENDS & TECHNOLOGIES, INC

Address: 6th Floor Trafalgar Plaza 105 H.V Dela Costa St. SAlcedo Village Makati City

Contact details: 09178181697 / mbramirez@trends.com.ph

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 SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES)**.

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,

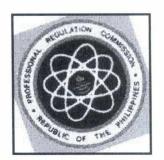
ATTY. ARISTOGERSON T. GESMUNDO Assistant Commissioner BAC Chairman

Page 1 of 5
REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES)



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

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

MARGIERY D. DULIN Member

MARIA ENRICA D. JUBAY Member

CHRISTOPHER A. MAYO Member

ELIEZER C. LEYCO Member

LIEZEL F. BURAGA Member

JOEL P. IGNACIO

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 SSL VPN (Remote Access VPN for 200 Licenses) 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 SSL VPN (Remote Access VPN For 200 Licenses)		
Approved Budget for the Contract:	One Hundred Eight-Five Thousand Pesos (Php185,000.00)		
Location :	Professional Regulation Commission P. Paredes St., Sampaloc, Manila		
Specification :	See attached Annex "A" for the Terms of Reference and Schedule of Delivery, and Annex "B" for Financial Bid.		

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 10:00 in the morning of November 3, 2020** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor, PRC Annex Building on November 3, 2020, on 1:00 in the afternoon, in the presence of the representative who may choose to attend.

*** TERMS AND CONDITIONS:**

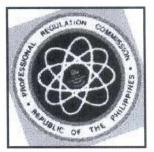
- 1. Bidders shall provide correct and accurate information required in this form.
- 2. The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS** (Annex "A" & "B").
- 3. Price quotation/s must be valid for a period of Thirty (30) calendar 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.
- Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.

Page 2 of 5
REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES)



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

WILMAT. 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

MARGIERY D. DULIN

MARIA ENRICA D. JUBAY Member

CHRISTOPHER A. MAYO Member

ELIEZER C. LEYCO Member

LIEZEL F. BURAGA Member

JOEL P. IGNACIO Member 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.

Very truly yours,

ATTY. ARISTOGERSON T. GESMUNDO Assistant Commissioner

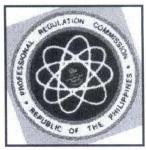
BAC Chairman

Page 3 of 5
REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES)



Republic of the Philippines

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



ANNEX "A"

REGULAR MEMBERS:

ARISTOGERSON 1. 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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HENRIETTA P. NARVAEZ Member

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Provisional Member, IT Projects

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CHRISTOPHER A. MAYO Member

ELIEZER C. LEYCO Member

LIEZEL F. BURAGA Member

JOEL P. IGNACIO Member

TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES) (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 Eight-Five Thousand Pesos (Php185,000.00) inclusive of all applicable bank and government charges.

II. Specification

Technical Specifications and Schedule of Requirement 1 LOT - SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSE)				
Description of Supp	ort Services	Entitlement		
Maintenance Period		One (1) Year		
Service Requests	Service Desk	Available 24 hours x 7 days		
Phone Support	Responses Time	Within 30 minutes upon receipt of call by TTI helpdesk representative		
Engineering Services	Service Availability	24 hours x 7 days, Monday Thru Sundays including Holidays		
	Onsite Response Time	Within 2 to 4 hours		
Maintenance Services	Corrective Maintenance	Included		
	Moves; Add, & Changes (MAC)	Not Included		
Manufacturer's	Hardware	N/A		
Support Services	Software	Fix Releases		
Delivery Schedule	15 calendar days upon receipt of contract.			

NO	PART NUMBER	DESCRIPTION	CERT KEY	QUANTITY
1	CSPB-MOB-200	Mobile Access Software	B46B7174EEA8	1
		Blade		

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES)

MARY CRIS B. RAMIREZ SERVICES ACCOUNT MANAGER TRENDS & TECHNOLOGIES, INC

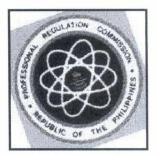
SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY

Page 4 of 5
REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES)



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:

ARISTOGERSON 1. 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

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Provisional Member, IT Projects

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MARIA ENRICA D. JUBAY Member

CHRISTOPHER A. MAYO Member

ELIEZER C. LEYCO Member

LIEZEL F. BURAGA Member

JOEL P. IGNACIO

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:

Total Bid Price for the Project: (Inclusive of all taxes and bank charges)
SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES):

In Figures: Php 155,000.00

In Words: One Hundred Fifty-five Thousand Pesos only

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

MARY CRIS B. RAMIREZ

Bidder's authorized signature over printed name

Designation: SERVICES ACCOUNT MANAGER

Name of Company: TRENDS & TECHNOLOGIES, INC.

Address: 6th Floor Trafalgar Plaza 105 H.V Dela Costa St. SAlcedo Village Makati City

Contact No: (02) 8811-8181 / 09178181697

Page 5 of 5 REQUEST FOR QUOTATION SUPPLY AND DELIVERY OF SSL VPN (REMOTE ACCESS VPN FOR 200 LICENSES)



SECRETARY'S CERTIFICATE AUTHORITY OF SIGNATORY

REPUBLIC OF THE PHILIPPINES)
MAKATI CITY) S.S.

- I, **RENATO B. VELONZA**, of legal age, married, Filipino citizen and with office/business address at 6th Floor Trafalgar Plaza, 105 H.V. dela Costa Street, Salcedo Village, Makati City after being duly sworn, hereby depose and state that:
- 1. I am the Corporate Secretary of **TRENDS AND TECHNOLOGIES INC.**, the "Corporation" hereafter, a domestic corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at 6th Floor Trafalgar Plaza, 105 H. V. dela Costa Street, Salcedo Village, Makati City.
- 2. As such, I hereby certify that at the Special Meeting of the Board of Directors of the Corporation held on October 27, 2020 at Makati City to which I am the Secretary and during which a quorum was present, the following Resolution was unanimously passed and adopted:
 - a) RESOLVED, that Trends and Technologies Inc., authorized and empowered any of the following: MARY CRIS B. RAMIREZ and/or MYLENE B. DAVID whose specimen signature appear below to negotiate, enter into, sign, execute, and deliver pertinent documents for the Supply and Delivery of SSL VPN (Remote Access VPN for 200 Licenses) of the Professional Regulation Commission.

NAME

MARY CRIS B. RAMIREZ

MYLENE B. DAVID

a resolution and the authority he

SPECIMEN SIGNATURE

- b) "RESOLVED, FURTHER, that the foregoing resolution and the authority herein above granted to the aforenamed officers of the Corporation shall remain valid and subsisting until the same are expressly revoked by the Board of Directors of the Corporation."
- 3. I hereby certify that the foregoing Resolution is still valid, binding and effective.

Trends & Technologies, Inc.

23rd Floor Trafalgar Plaza 105 H.V. Dela Costa Street, Salcedo Village Makati City 1227 Philippines

Phone: +63 2 811 8181 Fax: +63 2 814 0130 www.trends.com.ph



MAKATI CITY

IN WITNESS WHEREOF, I have hereunto set my hand this

2020

2020 in Makati,

City.

NATOB VELONZA orporate Secretary

MAKATI CITY

NOV 1 6 2020

SUBSCRIBED AND SWORN to before me this __day of __ exhibited to me his Driver's License ID No. N04-91-197624. 2020 at Makati City, affiant having

Doc. No. N9
Page No. 33
Book No. 321

Series of 2020

ATTY, JOSHUA P. LAPUZ
Notary Publicifol and in Makati City
Appointment No. N 56 until 12/31/202
TR No. 8116016, Jan. 2, 2020, Makati City
Roll No. 45750, IEP, Elfetime N. 04897
MCLE No. VI-0016565 / Jan. 14, 2019
G/F Fedman Suites, 199 Salcedo Street
Legaspi Village, Makati City

REPUBLIC OF THE PHILIPPINES) CITY MUNICIPALITY OF MAKATI CITY

AFFIDAVIT

- I, Mary Cris B. Ramirez, of legal age, married, Filipino, and residing at No. 8 Amang Rodriguez Avenue, Manggahan Pasig City, after having been duly sworn in accordance with law, do hereby depose and state that:
 - I. I am the duly authorized and designated representative of Trends & Technologies, Inc. with office address at 6F Trafalgar Plaza 105 HV Dela Costa Street, Salcedo Village, Makati City;
 - 2. 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 SSL VPN (Remote Access VPN For 200 Licenses) of the Professional Regulation Commission, as shown in the attached Secretary's Certificate issued by the corporation.
 - 3. Trends & 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;
 - 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;
 - 5. Trends & Technologies, Inc. is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
 - 6. None of the officers, directors, and controlling stockholders of Trends & 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;
 - 7. Trends & Technologies, Inc. complies with existing labor laws and standards; and
 - 8. Trends & Technologies, Inc. is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - Made an estimate of the facilities available and needed for the contract to be bid, if any;
 and

- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the Supply and Delivery of SSL VPN (Remote Access VPN For 200 Licenses).
- 9. Trends & 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

'NOV 1 6 2020

IN WITNESS WHEREOF, I have hereunto set my hand this _ day of November 2020 at Makati City, Philippines.

MARY CRIS B. RAMIREZ
Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this _day of November 2020 at Makati 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 Passport ID, with her photograph and signature appearing thereon, with no. EC5373808 and her Community Tax Certificate No. CCI201917427638 issued on March 27, 2019 at Manila.

MAKATI CITY NOV 1 6 2020 Witness my hand and seal this _ day of November 2020.

PAI /	11/21 8	E M	H. IN	more	AD	VID	HYE	31.18

Serial No. of Commission

Notary Public for _____ until ____

Roll of Attorneys No. _____

PPTR No.1

ATTY. JOSHUA P. LAPUZ

Appointment of the state of the

MCLE no Placer Scill and 2019 G/F Federal Suites 100 salceso Street Legaspi Village, Makati City

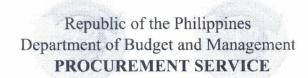
* This form will not apply for WB funded projects.

Doc. No.

Page No.

Book NO.

Series of 2019 H



CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

TRENDS & TECHNOLOGIES, INC.

6th Floor Trafalgar Plaza 105 H.V Dela Costa St. Salcedo Village Makati City, Makati City, Metro Manila, NCR, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>23-Aug-2002</u> 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 **TRENDS & 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 03-Sep-2021

Issued this 16th day of July 2020.

This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00

Certificate Reference No: 200208967756546329 Amended Date as of July 20, 2020 2:16 PM



Page 1 of 3

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.



Certificate Reference No: 200208967756546329 Amended Date as of July 20, 2020 2:16 PM

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

Page 2 of 3

List of Eligibility Documents

TRENDS & TECHNOLOGIES, INC.

6th Floor Trafalgar Plaza 105 H.V Dela Costa St. Salcedo Village Makati City , Makati City , Metro Manila , NCR , Philippines

1	Registration Date : 30-Oct-1992
SEC Certificate	SEC Certificate Number : AS09207351
	Expiration Date: 31-Dec-2020
	Permit Number: 40516
Mayors Permit	Place of Issue: City of Makati
	Issued By / Signatory : Hon.Mar-Len Abigail S. Binay
	Issuance Date: 09-Jan-2020
	Expiration Date: 03-Feb-2021
	TCC Number : LTS-116-02-03-0044-2020
Tax Clearance	Issued By / Signatory: Amelia C. Rivera
	Issuance date: 03-Feb-2020
	Date of Filing: 30-Jun-2020
	Current Asset: 5,661,252,979.00
Audited Financial Statement	Total Asset: 6,960,169,109.00
	Current Liabilities : 4,278,520,645.00
	Total Liabilities: 4,310,140,713.00
	Name of Auditor: RENAN A. PIAMONTE
	BIR RDO Code: 116
W 1977 197	Expiration Date: 30-Jun-2021
	Issued By / Signatory : Erni G.Baggao
PCAB License	Issuance Date: 19-Jul-2020
	License Number: 39398
	License First Issue Date: 30-Sep-2015
	Principal Classification : Specialty-Communication Facilities
	Category: C

Certificate Reference No: 200208967756546329 Amended Date as of July 20, 2020 2:16 PM

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REPUBLIC OF THE PHILIPPINES FMAKATI

BUSINESS PERMITS OFFICE

PERMIT NO. 40516

HINTULOT SA PANGANGALAKAL (BUSINESS PERMIT)

MATALASTAS NG LAHAT:

(KNOW ALL MEN BY THESE PRESENTS)

NA SI/ANG:

(THAT)

TRENDS & TECHNOLOGIES, INC.

na matatagpuan at may pahatirang sulat sa U-6C TRAFALGAR PLAZAPINS H.V. DELA COSTA ST., BEL-AIR

na itinatag nang may buong karapatan at umiiral sa ilalim ng mga batas ng (duly recognized and existing under the laws of the)

Republika ng Pilipinas, ay pinagkalooban ng pahintulot na mangalakal bilang (Republic of the Philippines, is hereby granted the permit to operate as)

I-N, RTN

ngayong ika

09 ng January 2020

(on this)

(day of)

Ang pahintulot na ito ay matatapos sa ika-31 of December 2020 (This permit expires on)

Malibang ito'y maagang bawiin at pawalang bisa.

(unless sooner revoked)

Q. PAGENTE MARIB HEAD, BUSINESS PERMITS AND LICENSING OFFICE HON. BINAY

2020 TAX YEAR **OUARTER** O.R. DATE 01/09/2020 4179603BT O.R. NO.

O.R. AMOUNT: 15,631,032,50

12,000.00 MAYOR'S PERMIT FEE 15,610,312.50 **BUSINESS TAX** SANITARY PERMIT FEE 600.00 1,562.50 **GARBAGE FEE** 200.00 SIGNBOARD FEE ENGINEERING FEE 0.00 1,750.00 INDIVIDUAL MP FEE INDIVIDUAL HC FEE 1,750.00 0.00 MEAT INSPECTION FEE 2 857 50 FSI FEE BARANGAY CLEARANCE FEE 0.00

TOTAL

15,631,032.50

IMPORTANT

Failure to renew this Business Permit within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge and two percent (2%) penalty per month. Upon closure of business, surrender this permit to City Treasurer's Office on or before the twentieth (20th) day of the month following the quarter to avoid penalty.

ITO AY DAPAT IPASKIL SA HAYAG NA POOK NG KALAKALAN AT DAPAT IPAKITA SA SANDALING HINGIN NG MGA KINAUUKULANG MAYKAPANGYARIHAN.

THIS MUST BE POSTED ON CONSPICUOUS PLACE AND BE PRESENTED UPON DEMAND BY PROPER AUTHORITIES.