REQUEST FOR PROPOSAL

Company Name : ______________________  Date: ______________________
Address : ______________________  Quotation No. __ CWD 77-2020
Tel. No./Fax No. : ______________________  End-User: Office of the General Manager
T.IN. : ______________________

Please quote your lowest price on the item(s) listed, subject to the Terms and Condition stated below and in a sealed envelope submits your proposals duly signed by authorized representative;

<table>
<thead>
<tr>
<th>Activities</th>
<th>Date and Time</th>
<th>Place/Venue</th>
</tr>
</thead>
<tbody>
<tr>
<td>Opening of Proposal (Bid)</td>
<td>November 05, 2020</td>
<td>2nd Floor CWD Warehouse Building, Lakeview</td>
</tr>
<tr>
<td></td>
<td>@ 03:30 pm.</td>
<td>Subdivision, Barangay Halang Calamba City</td>
</tr>
</tbody>
</table>

Evaluation procedures shall be QUALITY COST BASED EVALUATION (QCBE) - 60% Technical Proposal, 40% Financial Proposal.

MR. EDWIN L. CARTAGO
BAC Chairman

TERMS AND CONDITIONS:
1. ALL ENTRIES SHALL BE TYPEWRITTEN
2. COMMENCEMENT SHALL BE FOR A PERIOD OF ONE TO FOUR WEEKS UPON RECEIPT OF THE APPROVED PURCHASE ORDER.
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS
4. THE APPROVED BUDGET FOR THE CONTRACT IS PHP 160,000.00
   (BID EXCEEDING THE ABC SHALL BE AUTOMATICALLY DISQUALIFIED)
5. ALL PAGES OF THE SUBMITTED DOCUMENTS MUST BE SIGNED BY THE AUTHORIZED REPRESENTATIVE/S
6. ANY MISSING DOCUMENTS IS A GROUND FOR DISQUALIFICATION
7. ELECTRONIC SUBMISSION IS NOT ALLOWED

DOCUMENTARY REQUIREMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:
1. PHILGEPS CERTIFICATE OF PLATINUM MEMBERSHIP
2. Registration Certificate (SEC) / DTI Certificate
3. Mayor’s/Business Permit or its Equivalent
4. Tax Clearance
5. Audited Financial Statements
   - Auditor’s Certificate
   - Income Statement
   - Balance Sheet
   - Notes to Financial Statement
6. Latest six (6) month’s income tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)
7. Latest six (6) month’s business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS)
8. OMNIBUS SWORN STATEMENT (as per RA 9184 Standard Format)
9. CERTIFICATE OF ACCREDITATION FROM PHILIPPINE ACCREDITATION BUREAU (PAB-DTI) OR ITS DULY RECOGNIZE INTERNATIONAL COUNTERPART
10. CURRICULUM VITAE OF AUDITOR/S.

<table>
<thead>
<tr>
<th>Item no.</th>
<th>ITEM &amp; DESCRIPTION/ TECHNICAL SPECIFICATION</th>
<th>QTY.</th>
<th>UNIT AMOUNT</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of Services for ISO 9001:2015 Certification - Quality Management System (QMS) - (Certification – One (1) year) <em><strong>nothing follows</strong></em></td>
<td>1 lot</td>
<td>160,000.00</td>
<td>160,000.00</td>
</tr>
</tbody>
</table>

Approved Budget for the Contract Php 160,000.00

Delivery Period : ___________________________
Warranty : ___________________________
Price Validity : ___________________________

After having carefully read and accepted your General Conditions, I/We quote on the item(s) at prices noted above.

________________________
Printed Name/Signature/Date

________________________
Tel. No. /Cellphone No./ e-mail address