



ANNEX A

ACCREDITATION REQUIREMENTS:

1. Intent Letter addressed to General Manager
2. Company Profile
3. DTI Business Name Registration or SEC Registration
4. Mayor's/Business Permits
5. Certificate of Registration (BIR Form 2303)
6. Certification that the Supplier/Contractor is not blacklisted or banned from bidding by the government or any of its agencies and other private corporations/organizations.
7. Compliance with EO#398
 - a. Proof of VAT payment for the past six months
 - b. Tax Clearance from the BIR for the last two quarters
8. Line of Business or Products to offer

APPLICABLE TO INFRASTRUCTURES AND SERVICES

9. Ongoing, completed, or awarded contract not yet started for the last three (3) years specifying the following
 - a. Name of the Contract;
 - b. Date of the Contract;
 - c. Amount of contract and value of outstanding contracts;
 - d. Date of Delivery, and
 - e. End-user's acceptance if completed
10. Philippine Contractor's Accreditation Board (PCAB) license
11. Compliance to Occupational Safety & Health Standards (R.A 11058) provide organizational chart.

Suppliers of electrical hardware and related materials for power distribution must be duly accredited before their quotations can be opened.

The accreditation fee is **Php 2,500.00** valid for **two (2) years**. Please pay it personally at Finance Department office of CENPELCO, or through a Bank Deposit at:

Bank Name: **BDO - San Carlos City, Pangasinan**

Account Name: **Central Pangasinan Electric Cooperative, Inc.**

Account Number: **5220230531**

To ensure the timely posting of your payment, kindly send notification via electronic mail to these email addresses: cenpelcobac@gmail.com

Cc: cenpelcofsd@gmail.com & cenpelco.audit@gmail.com

(Company Header)

QUOTATION FORM

COMPANY NAME

DATE:

COMPLETE ADDRESS

Please submit the canvass sheet at the CENPELCO Main Office, Padilla St., San Carlos City, Pangasinan on the date specified in the Invitation to Bid.

NO.	DESCRIPTION/ SPECIFICATION	BRAND/ORIGIN	QUANTITY	UOM	UNIT PRICE	TOTAL
GRAND TOTAL						

TERMS OF PAYMENT : _____
WARRANTY : _____
DELIVERY PERIOD : _____
PRICE VALIDITY : _____

CONFORME:

Signature Over Printed Name

Contact Number : _____
Email Address : _____
Facebook Account : _____

Important reminders/ instructions to bidders:
1). Fill out this form accurately.
2). Indicate terms of payment and the number of days delivery.
3). All quoted price/s should be vat inclusive (if applicable).
4). Stocks/ items/services should be available and can be delivered within the delivery period.
5). Indicate the brand and/or attach brochures and/or pictures and/or specifications, whenever possible.
6). All participating bidders are requested to comply the accreditation requirements of CENPELCO.