



**REPUBLIC OF THE PHILIPPINES  
PROCUREMENT SERVICE  
Department of Budget and Management  
Internal Bids and Awards Committee 2**



**Date: 23 June 2021**

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**REQUEST FOR QUOTATION**

**VARIOUS REPAIRS AND CONSTRUCTION WORKS FOR PROCUREMENT SERVICE  
(PS) REGIONAL DEPOT TUGUEGARAO  
Alternative Mode of Procurement-Small Value Procurement  
AMP-SVP No. IBAC2-2021-06-018**

The Procurement Service through its Internal Bids and Awards Committee 2 (IBAC2) invite reputable security agencies to submit their quotation for the **VARIOUS REPAIRS AND CONSTRUCTION WORKS FOR PROCUREMENT SERVICE (PS) REGIONAL DEPOT TUGUEGARAO** with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Thousand Six Hundred Seventy Eight Pesos and 00/100 (P150,678.00)** which the entity will procure through Small Value Procurement in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

<b>Lot No.</b>	<b>Quantity</b>	<b>Item/Description</b>	<b>Approved Budget for the Contract</b>
1	1 Lot	Various Repairs and Construction Works for Procurement Service (PS) Regional Depot Tuguegarao	<b>P150,678.00</b>

In view of this may we request Security Services to submit quotation with the following requirements, terms and conditions for compliance:



For submission:

1. Eligibility Requirements:

- A. Mayor's Permit for the year 2021;
- B. PhilGEPS Registration Number;
- C. Omnibus Sworn Statement (ANNEX "B");
- D. Duly conformed Technical Specifications;
- E. Duly conformed Schedule of Requirements; and
- F. Valid PCAB License (Size Range – Small A; License Category – Trade/E).

2. Financial Requirements

Completely filled out Price Quotation Form - quotation must not exceed the ceiling price and must be inclusive of VAT. (ANNEX "A")

Submit your quotation (Annex A, Eligibility Documents, Terms of Reference with all required documentary attachments and Schedule of Requirements) duly signed by you or your duly authorized representative, not later than **30 June 2021 at 10:00 AM**.

Proposals shall be submitted at the address indicated below:

Internal Bids and Awards Committee 2 – Secretariat  
Procurement Service – DBM  
Cristobal Street, Paco, Manila

**Only one (1) set of documents certified to be true copies of the original shall be required.** In case, however, a supplier intends to submit proposals for several Request for Quotations (RFQ) which deadline of submission and opening of proposals are scheduled on the same date and time, it may submit one (1) set of documents to cover all the RFQs where it wishes to participate. The Price Proposal Forms, however, should be submitted in separate envelopes. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

To guarantee the faithful performance by the winning bidder of its obligations under the contract in accordance with the Bidding Documents, it shall post a performance security prior to the signing of the contract.

The performance security shall be in an amount not less than the required percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.  For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instruments.	Ten percent (10%)



<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>For biddings conducted by the LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument</p>	<p>Ten percent (10%)</p>
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In accordance with GPPB Resolution No. 09-2020, Performance Securing Declaration (PSD), in lieu of performance security, may be submitted to guarantee the winning bidder's faithful performance of the obligations under the contract. However, the end-user may require the winning bidder to replace the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 upon lifting of the State of Calamity, or community quarantine or similar restrictions, as the case may be.

Proposals and other documents required may be sent electronically to IBAC2 Secretariat at **ibac2secretariat@ps-philgeps.gov.ph**. Electronically submitted proposals and documents must be submitted on or before the deadline of submission as stated in this RFQ.

Late submission of quotations shall not be accepted and considered.

  
**SIGNATURE REDACTED**  
**MR. JAYSON C. ERQUIZA**  
 Chairperson  
 Internal Bids and Awards Committee 2

**SCHEDULE OF REQUIREMENTS**

<b>Lot No.</b>	<b>Quantity</b>	<b>Item/Description</b>	<b>Agency's Delivery Schedule</b>
1	1 Lot	Various Repairs and Construction Works for Procurement Service (PS) Regional Depot Tuguegarao	Within Thirty Calendar Days (30 CD) from issuance of Notice to Proceed

**Project Site:**

**Procurement Service Regional Depot-Tuguegarao**  
Regional Government Center, Carig, Tuguegarao

**Contact Person:**

**Mr. Winston S. Iquin**  
**PS Depot Tuguegarao**  
Contact No. 0926-0625155  
Email Address: wiquin@ps-philgeps.gov.ph

**I hereby certify that the statement of compliance to the foregoing schedule of requirements are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

\_\_\_\_\_  
**Name of  
Company /  
Bidder**

\_\_\_\_\_  
**Signature Over  
Printed Name of  
Authorized  
Representative**

\_\_\_\_\_  
**Date**



**TECHNICAL SPECIFICATIONS**

<b>LOT 1</b>	:	Various Repairs and Construction Works for Procurement Service (PS) Regional Depot Tuguegarao
<b>QUANTITY</b>	:	<b>1 Lot</b>
<b>APPROVED BUDGET FOR THE CONTRACT</b>	:	<b>₱150,678.00</b>

<b>Item No.</b>	<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<b>1</b>	<b>Construction of Septic Tank</b>	
	<ul style="list-style-type: none"> <li>• Pipe Laying to New Septic Tank</li> </ul>	
	<b>Repair of Toilet Room</b>	
	<ul style="list-style-type: none"> <li>• Replacement of Water Closet</li> </ul>	
	<ul style="list-style-type: none"> <li>• Replacement of PVC Door</li> </ul>	
	<ul style="list-style-type: none"> <li>• Repainting Works</li> </ul>	
	<b>Construction of Handwashing Area</b>	
<b>Installation of Canopy</b>		
	<b>Conforms with the attached Scope of Works</b>	

**I hereby certify that the statement of compliance to the foregoing terms of reference are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.**

Note: Please state the word "Comply" at the Bidder's Statement of Compliance Column.

\_\_\_\_\_  
**Name of  
 Company /  
 Bidder**

\_\_\_\_\_  
**Signature Over  
 Printed Name of  
 Authorized  
 Representative**

\_\_\_\_\_  
**Date**

## Price Quotation Form

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Date: \_\_\_\_\_

The Chairperson, Internal Bids and Awards Committee 2  
 Procurement Service  
 PS Complex, Cristobal Street  
 Paco, Manila

Sir:

Having examined the Request for Quotation under AMP-SVP No. IBAC2-2021-06-018, which includes the terms of reference and project duration, the receipt of which is hereby duly acknowledged, the undersigned, offer to **Various Repairs and Construction Works for Procurement Service (PS) Regional Depot Tuguegarao** in conformity with the said Request for Quotation for the sums stated hereunder:

Quantity	Item/Description	TOTAL PRICE
1 Lot	Various Repairs and Construction Works for Procurement Service (PS) Regional Depot Tuguegarao	P

**TOTAL CONTRACT PRICE IN WORDS:**

Lot 1: \_\_\_\_\_.

**We undertake, if our Proposal is accepted, to deliver the works as identified in the Technical Specifications and in accordance with the Schedule of Requirements.**

If our Bid is accepted, we commit to obtain a Performance Security in the amount of **[insert percentage amount]** percent of the Contract Price for the due performance of the Contract;

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Proposal you may receive.

Dated this [date]

*(signature)*

[name of authorized rep]

[capacity]



Duly authorized to sign Proposal for and on behalf of:

[name of company]

[address]

[official contact number]

## Omnibus Sworn Statement

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REPUBLIC OF THE PHILIPPINES     )  
 CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

**1. *Select one, delete the other:***

*If a sole proprietorship:* I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

*If a partnership, corporation, cooperative, or joint venture:* I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

**2. *Select one, delete the other:***

*If a sole proprietorship:* As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have 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 *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached *duly notarized Special Power of Attorney*;

*If a partnership, corporation, cooperative, or joint venture:* 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 *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)]*;

3. *[Name of Bidder]* 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 by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. 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. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

*If a sole proprietorship:* The owner or sole proprietor is not 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;

*If a partnership or cooperative:* None of the officers and members of *[Name of Bidder]* 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;

*If a corporation or joint venture:* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* 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. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* 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;

c) 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 *[Name of the Project]*.

9. *[Name of Bidder]* 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.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code;



11. [Name of Bidder] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PS BAC and PS notices may be transmitted.

Telephone No/s.: \_\_\_\_\_  
Fax No/s.: \_\_\_\_\_  
E-mail Add/s.: \_\_\_\_\_  
Mobile No.: \_\_\_\_\_

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s exhibited to me his/her [insert type of government identification card used\*], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ [date issued], [place issued]  
IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

**Note:**

*"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification of an individual based on:*

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;



*The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by PS.*

**Performance Securing Declaration (Revised)**

*[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

**PERFORMANCE SECURING DECLARATION**

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]  
To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - iii. Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

**IN WITNESS WHEREOF**, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

***[Jurat]***

*[Format shall be based on the latest Rules on Notarial Practice]*





## **SCOPE OF WORKS AND SPECIFICATIONS**

### **SUPPLY AND DELIVERY OF MATERIALS AND LABOR FOR THE REPAIR OF COMFORT ROOM, CONSTRUCTION OF SEPTIC TANK, HANDWASHING AREA, AND CANOPY AT PS DEPOT TUGUEGARAO, CARIG, TUGUEGARAO CITY**

#### **1.0 DESCRIPTION OF THE PROJECT**

PS Depot Tuguegarao is situated in the vicinity of DBM Tuguegarao. At present, PS personnel and clients use the comfort rooms inside the DBM building since the existing comfort room beside the PS warehouse is unusable and in need of repairs. The intent of this project is to provide PS Depot Tuguegarao clients and personnel with a functional and accessible comfort room.

#### **2.0 SCOPE OF WORKS**

The following is the scope of works of the project:

##### **2.1 Mobilization**

Mobilization shall include the transferring to job-site of all materials, equipment, personnel, and all items necessary for the execution and completion of work.

##### **2.2 Demobilization**

Demobilization shall include dismantling, preparation and loading for removal of all equipment and personnel on site after completion of the works

##### **2.3 Site Preparation**

Shall consist of clearing, removing, and disposing all unsuitable materials and debris in the area where the septic tanks and hand washing area is to be constructed. All obstructions not designated to remain shall be cleared.

##### **2.4 Earthworks**

Shall include excavation in preparation of the construction of septic tank.

##### **2.5 Concrete Works**

Shall include fabrication and installation of reinforcing bars for septic tank and hand washing area prior to concrete pouring.

## 2.6 Plumbing Works

Shall include the following:

- a. Removing of damaged water closets and lavatories, installation of new water closets,
- b. Installation of water and drainage line (including fixtures) for the hand washing area and tapping to the nearest existing water and drainage line
- c. Installation of sewer lines and tapping to nearest existing sewer line

## 2.7 Painting Works

Repainting of interior and exterior walls and ceiling of the existing comfort rooms.

## 2.8 Finishing Works

Removal of damaged doors and installation of new PVC doors.

## 2.9 Metal Works

Shall include fabrication and installation of structural support for the canopy prior to installation of roof sheets (including accessories).

## 2.10 Clearing / Cleaning Works

The Contractor shall ensure that the construction site is clean prior to turn over to the end user.

## 3.0 SPECIFICATIONS

The following is the specification of construction materials for the project:

ITEM	QTY.	UNIT
<b>I. Construction of Septic Tank</b>		
Portland Cement, 40kg	30.00	bags
Ordinary Concrete Hollow Blocks (CHB), 6"	450.00	pcs
Reinforcing Steel Bars Deformed Grade 40, 10mm dia.	46.00	pcs
Tie Wire, #16	4.00	kgs
Mixed Sand and Gravel	3.00	cu.m.
Sand	1.00	cu.m.
Common Nail, 1.5"	1.00	kgs
Common Nail, 3"	3.00	kgs
Plywood, Ordinary, 1/4" x 4' x 8'	2.00	pcs
Coco Lumber, 2" x 2" x 10'	14.00	pcs
PVC Pipe, Orange, 4" x 3m	1.00	pc



	PVC Tee, Orange, 4" dia.	4.00	pcs
	PVC Coupling, Orange, 4" dia.	1.00	pc
	PVC Elbow, Orange, 4" dia.	1.00	pc
<b>Pipe Laying to New Septic Tank</b>			
	PVC Pipe, Orange, 4" x 3m	2.00	pcs
	PVC Tee, Orange, 4" dia.	4.00	pcs
<b>Labor and Equipment</b>			

## II. Repair of Toilet Room

### a. Replacement of Water Closet

	Water Closet, 1.6 gpf, including fittings and accessories	2.00	sets
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### b. Replacement of PVC Door

	PVC Door with Louver, 0.65 x 2.10 m	2.00	sets
	Door Knob, Stainless Cylindrical	2.00	sets

### c. Repainting Works

	Semi-gloss Latex Paint Color: (same as existing)	3.00	gals
	Paint Thinner	4.00	liters
	Paint Brush, 2"	1.00	pc
	Paint Roller, 4" with Pan	1.00	set
	Sand Paper, #100, 9"x 11"	3.00	pcs

### Labor and Equipment

## III. Construction of Handwashing Area

	Ordinary Concrete Hollow Blocks (CHB), 4"	65.00	pcs
	Portland Cement, 40kg	15.00	bags
	Sand	1.00	cu.m.
	Gravel, 3/4	0.10	cu.m.
	Reinforcing Steel Bars Deformed Grade 40, 10mm x 6m	8.00	pcs
	Tie Wire, #16	0.50	kgs
	Plywood, Ordinary, 1/4" x 4' x 8'	2.00	pcs
	Common Nail, 1.5"	3.00	kgs
	PVC Pipe, Blue, 1/2" x 3m	4.00	pcs
	PVC Tee, Blue, 1/2" dia.	2.00	pcs
	PVC Elbow, Blue, 1/2" dia.	4.00	pcs
	PVC Female Adapter, Blue, 1/2" dia.	2.00	pcs
	PVC Compact Ball Valve, 1/2" dia.	1.00	pc
	PVC Pipe, Orange, 2" x 3m	4.00	pcs
	PVC Tee, Orange, 2" dia.	1.00	pcs



	PVC Elbow, Orange, 2" dia.	4.00	pcs
	PVC P-trap, 2" dia.	2.00	pcs
	PVC Cement, 200cc	1.00	can
	Thread Seal Tape (Plumbing), 1/2" x 10m	2.00	rolls
	Wash Basin Sink (Stainless Single Bowl with Strainer), 20" x 17" x 7"	2.00	pcs
	PVC Faucet, Ball Type	2.00	pcs
	<b>Labor and Equipment</b>		
<b>IV. Installation of Canopy</b>			
	Pre-painted Rib Type G.I. Sheet, GA 26 x 2.44m	2.00	pcs
	Ordinary Flashing, GA 24 x 2.44m	1.00	pc
	Angle Bar A36, 1" x 1" x 3mm, 20'	5.00	pcs
	C Purlins, 2" x 3" x 1.5mm, 20'	1.00	pcs
	Tek Screw, 2"	32.00	pcs
	Expansion Bolt, M8 x 75mm	10.00	pcs
	Steel Welding Rod, 1/8"	2.50	kgs
	Blind Rivet	16.00	pcs
	Concrete Nail, 1.5"	0.10	kg
	<b>Labor and Equipment</b>		

#### 4.0 PROJECT DURATION

The construction project must be completed within thirty (30) calendar days from issuance of Notice to Proceed.

#### 5.0 SCHEDULE OF PAYMENT

Full payment upon completion and acceptance of works.

#### 6.0 TIAC INSPECTION

Once the project reaches an accomplishment of ninety five percent (95%) of the total contract amount, the Procuring Entity may create an inspectorate team to make preliminary inspection and submit a punchlist to the Contractor in preparation for the final turnover of the project. The punchlist will contain, among others the remaining works, work deficiencies for necessary corrections, and specific duration / time to fully complete the project considering the approved remaining contract time. This however, shall not preclude the claim of the Procuring Entity for liquidated damages.



## **7.0 CERTIFICATE OF COMPLETION**

The contractor shall request the Procuring Entity's Representative to issue a Certificate of Completion of Works, and the Procuring Entity's Representative will do so upon deciding that the work is complete.

## **8.0 EVALUATION CRITERIA**

Valid PCAB License (Size Range-Small A; License Category – Trade/E)