TÜV Rheinland Philippines, Inc.



QUOTATION

Carcar Water District Poblacion 1, Carcar City, CEBU, PHILIPPINES

Your Contact Person: Engr. Edward Remo

Tel: Fax: E-Mail: Quotation No. / Date 176025885 / 29.07.2020 Customer No. / Your Ref. 2088788 /

Our Contact Person:

Sarah Jean Mayol
Tel: 8128887Fax: +63 2 737 5887
E-Mail: sarah.mayol@tuv.com

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Your ref.:

Dear Sir or Madam,

Thank you for the enquiry of TÜV Rheinland services. We have enclosed our service quotation according to your requirements.

Please note that once you accept the quotation by signing and returning the signed copy to us, this quotation and all its attachment shall form the binding contract entered into by your company and our company in respect of the provision of the services under this quotation.

Should you have any questions on the quotation, please feel free to contact us and indicate the quotation number so that we can answer your queries accordingly.

We appreciate your valued business and trust and look forward to offering our services and assisting you in achieving your goals.

Yours sincerely

Sarah Jean Mayol

Tel.+63 (0) 32-341 1306 Fax+63 (0) 32-341 0471



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Quality System Standard: ISO 9001:2015

Number of Sites: 1

Number of Employees: 89

Address of sites to be audited: San Vicente Street, Poblacion 1, Carcar City, Cebu, Philippines, 6019

Scope of Certification: Supply of water services to concessionaries in the city of Carcar and its

neighboring towns

Applicable EAC: QM 27.04

Exclusions: n.a

Service Description and Prices:

Our company has the authorization to or has been duly authorized by the relevant Certification Body to offer this quotation in respect of management system certification and other auditing services.

Valid until: 29.10.2020 Currency: PHP

Service: Year 2020 Surveillance Audit 1 QMS

Service Mandays

Doc Check & Planning: 0.25 Manday | waived Surveillance 1 Audit QMS: 2.0 Mandays | Phr.

Reporting: 0.50 Manday | waived

TUV Annual Certificate Registration: Php.

Service: Year 2021 Surveillance Audit 2 QMS

Service Mandays

Doc Check & Planning: 0.25 Manday | waived Surveillance 2 Audit QMS: 2.0 Mandays | Phr

Reporting: 0.50 Manday | waived

TUV Annual Certificate Registration: Php

Service Amount

12% VAT

Total Amount

Samar Loop corner Cardinal Rosales Avenue,



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Terms and Conditions

- 1) Prices indicated for the Surveillance Audit activities are valid within ninety (90) days from the date of this quotation.
- 2) Stated total amount shall be paid after the commencement of actual audit activity
- 3) Invoices will be issued in any case, and official receipts will be issued upon receipt of payment/s.
- 4) In order to facilitate a more efficient handling of our collections, kindly remit payments to: Account Number to follow through Invoice or SOA
- 5) The client, from TUV-R office to your site and back to TUV-R office, shall provide transportation for our auditors on the days of audit.
- 6) In the event that a necessary re-audit is to be done due to any major non-conformance/s based on the standards, a corresponding separate bill / invoice for this activity shall be paid by the client until the conformity to the standards.
- 7) Changes in manpower count will mean changes in quoted pricing; therefore, it is imperative that we are advised with the actual number of manpower for the necessary amendment to man-days count and pricing.

Please Note:

- Man-day allocation is in accordance with International Accreditation Forum (IAF) guidelines.
- b. One (1) man-day is equivalent to one (1) auditor.
- 8) If audit will be cancelled or postponed 2 weeks from the confirmed audit date, a cancellation fee of 10% of annual audit rate shall apply.

If the above is found in order, please affix your signature to signify our binding commitment as Quality Partners.

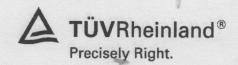
Sincerely Yours,

For & On-behalf of TUV RHEINLAND PHILIPPINES INC

Conforme:

Philippines

Philippines



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This quotation is hereby acknowledged and accepted by: Carcar Water District

Carcar Water District

TÜV Rheinland Philippines, Inc.

(Signature & company stamp)

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Isabel Tiu - Sales Manager

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July 29, 2020

(Date)

July 20, 2020

(Date)

TÜV Rheinland cares about our environment and implements a paper saving strategy. As part of it, we encourage our customers to accept electronic versions of reports and will, from now on, only send paper versions upon request. Please contact us for any concerns. We appreciate your support!

Please note your new customer number after system reorganization. It is located in the header area of this document.