

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

PROCUREMENT OF DISINFECTION SERVICES FOR BCDA OFFICES AND STAFF HOUSES

RESOLUTION NO. BG-DIS 2021-0018

WHEREAS, the BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA) has put on bid the **Procurement of Disinfection Services for BCDA Offices and Staff Houses** with an Approved Budget for the Contract (ABC) in the amount of **Two Million Pesos** (**PhP2,000,000.00**), inclusive of all applicable government taxes and fees;

WHEREAS, the BAC-G, through its Secretariat, advertised the Invitation to Bid on 15 June 2021 in the following:

- A. DBM Philippine Government Electronic Procurement System (PhilGEPS);
- B. BCDA Website; and
- C. Conspicuous Place reserved for the purpose in the premises of BCDA.

WHEREAS, in response to the said advertisements, the following companies have responded,, bought bidding documents, and submitted bid proposals:

- A. Philippine Vision Group, Inc. (PVG);
- B. Pesticon Enterprises, Inc.; and
- C. Power House Pest Control Services

WHEREAS, during the Opening of Bids on 16 July 2021, BAC-G received and opened the Bidding documents of the above-mentioned bidders. During the opening of the eligibility requirements and technical documents, BAC-G observed the following:

- A. Pesticon Enterprises was found to be ineligible due to its failure to submit the following mandatory requirements for the project, to wit:
 - a. Bid Securing Declaration (unnotarized); and
 - b. One (1) completed government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within 3 years (June 2018 to June 2021)
- B. Both Philippine Vision Group, Inc. and Power House Pest Control Services initially passed the eligibility requirements and technical proposals;
- C. Since Philippine Vision Group, Inc. and Power House Pest Control Services are both eligible and have passed the initial technical requirements, their financial proposals were opened, as shown as follows:







Name of the Bidder	Financial Bid
Philippine Vision Group, Inc.	Php564,640.80
Power House Pest Control Services	Php1,387,770.00

D. BAC-G declared Philippine Vision Group as the Lowest Calculated Bid (LCB) because it submitted the lowest financial proposal. It was also qualified for the post qualification.

The Copy of Abstract of Bids is hereto attached as **Annex A**;

WHEREAS, pursuant to Rule X of the RIRR of RA 9184, the Technical Working Group (TWG) has conducted a post qualification with Philippine Vision Group on 26-29 July 2021, to determine whether it complies with and is responsive with the requirements and conditions specified in the Bidding Documents for the **Procurement of Disinfection Services for BCDA Offices and Staff Houses**;

WHEREAS, after the careful examination, validation, and verification of all the eligibility requirements, technical and financial documents submitted to the BAC-G by the Philippine Vision Group, its bid was declared Complying and Responsive.

The Copy of Post Qualification Report is hereto attached as **Annex B**;

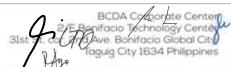
NOW, THEREFORE, foregoing premises considered, we, **the Members of the Bids and Awards Committee (BAC-G)**, hereby RESOLVE, as it is hereby resolved, to recommend the following:

- A. To declare the **Philippine Vision Group, Inc.** as the bidder with the Lowest Calculated and Responsive Bid (LCRB) for **the Procurement of Disinfection Services for BCDA Offices and Staff Houses**;
- B. To award the Contract to **Philippine Vision Group** with the amount of **Five Hundred Sixty Four Thousand Six Hundred Forty and 80/100 Pesos** (**Php564,640.80**), inclusive of all applicable taxes and fees;
- C. To issue the corresponding Notice of Award to **Philippine Vision Group, Inc.** (Copy Attached); and
- D. To direct the **General Services Department (GSD)**, being the end-user unit, to furnish the BAC-G copies of the duly conformed Notice of Award, Notice to Proceed and the duly executed agreement/contract.

RESOLVED, at the BCDA Corporate Center Office, on 17 August 2021.



Website: www.bcda.gov.ph









BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

JOSHUA M. BINGCAN Chairperson

JOCELYN L. CANIONES
Vice Chairperson

SAMUEL JOHN L. VIDALLON

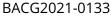
CHRISTIAN T. DULDULAO Member

RITCHIE P. PACLIBAR Member

REINO STEPHEN A. AYO
Provisional Member

Approved by:

AILEEN AN. R. ZOSA Executive Vice President





17 August 2021

PAULA MAE GUMPAL
Authorized Representative
PHILIPPINE VISION GROUP, INC.
Katipunan Ave. Cor. Xavierville,
Barangay Loyola Heights, Quezon City

Subject: **NOTICE OF AWARD**

Procurement of Disinfection Services for BCDA Offices and Staff

Houses

Dear Ms. Gumpal:

The Bases Conversion and Development Authority (BCDA) hereby awards the contract to the **PHILIPPINE VISION GROUP, INC.** for having submitted the Lowest Calculated and Responsive Bid for the **Procurement of Disinfection Services for BCDA Offices and Staff Houses** in the amount of **Five Hundred Sixty Four Thousand Six Hundred Forty and 80/100 Pesos (Php564,640.80)**, inclusive of all applicable taxes and fees.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to:

- 1. Formally enter into contract with BCDA and comply with all the documentary requirements; and
- 2. Post a Performance Security denominated in Philippine Pesos in any of the form and in the amount stipulated in Section 39.2 of the revised IRR of RA 9184 which shall be posted in favor of BCDA and which shall remain valid until the issuance of Certificate of Final Acceptance, as follows:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)







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.	
c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)

Failure to enter into said contract and/or provide the Performance Security shall constitute sufficient ground for cancellation of the award.

Thank you.

Very truly yours,

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Officer-In-Charge, Corporate Services Group

Date: _____

Conforme:

PAULA MAE GUMPAL

Authorized Representative

Date: _____

BACG2021-0134







BASES CONVERSION AND DEVELOPMENT AUTHORITY

PROCUREMENT OF DISINFECTION SERVICES FOR BCDA OFFICES AND STAFF HOUSES 16 July 2021 / 10:00 AM / BCDA Boardroom

ABSTRACT OF BIDS AS READ (ELIGIBILITY AND FINANCIAL DOCUMENTS)

Name	of Bidders	Philippine Vision Group Inc	Pesticon Enterprises, Inc.	Power House Pest Control Services
Date & Time Submitted (Deadline 16 July 2021 @ 9:00 AM)		16 July 2021 @ 8:14am	16 July 2021 @ 8:17am	16 July 2021 @ 8:37am
ELIGII	BILITY AND FINANCIAL DOCUMENTS			
	Original	Submitted	Submitted	Submitted
CHECKLIST OF REQUIREMENTS				
TAB A	PhilGEPS Certificate of Registration under Platinum Membership (all pages) In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post- qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR	Passed	Passed	Passed





	of RA 9184			
TAB B	(FORM SF-G&S-19A) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; (FORM SF-G&S-19B) Statement of Single Largest Completed Contract (SLCC). Statement of One (1) COMPLETED government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within (3) years (June 2018 to June 2021) prior to the deadline for the submission and receipt of bids (Section IX, Bidding Forms) The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof: ❖ end user's acceptance; or ❖ official receipt of the last payment received; or ❖ sales invoice	Passed	Failed	Passed
TAB C	Bid Security in ANY of the following: (use Section IX, Bidding Forms in case of Bid Securing Declaration) or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (2% of ABC); or Surety Bond with a Certificate from the Insurance Commission (5% of the ABC)	Passed	Failed	Passed





TAB D	Conformity with the Technical Specifications Compliance Form (Use the supplied Technical Specifications Compliance Form found in the Bid Documents as Section VII)	Passed	Passed	Passed
TAB E	Conformity with the Schedule of Requirements (use Section VI) duly signed in every page by the principal bidder or the bidder's authorized representative	Passed	Passed	Passed
TAB F	Notarized Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII. Bidding Forms Note: The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable	Passed	Passed	Passed
TAB G	Latest Audited Financial Statements. showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or it's duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission of bid	Passed	Passed	Passed
TAB H	Computation of Net Financial Contracting Capacity (NFCC) in accordance with ITB Clause 5 (Section IX, Bidding Forms) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC	Passed	Passed	Passed
TAB	If applicable, valid Joint Venture Agreement (JVA)	N/A	N/A	N/A





I	in case the joint venture is already in existence; in the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful, in accordance with Section 23.1(b) of the IRR.			
	Other documentary requirements under RA No. 9184, as applicable:			
TAB J	(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	N/A	N/A	N/A
TAB K	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity	N/A	N/A	N/A
	REMARKS	Eligible	Ineligible	Eligible





TAB L	Financial Proposal (ABC: Php2,000,000) inclusive of all applicable taxes and fees)	Php564,640.80	Php1,387,770.00
	Original of duly signed and accomplished Financial Bid Form: and, Original of duly signed and accomplished Price Schedule/s	inclusive of VAT and all applicable taxes and fees	inclusive of VAT and all applicable taxes and fees
	REMARKS	Lowest Bid	2nd Lowest Bid

BIDS AND AWARDS COMMITTEE FOR GOODS

Chairperson

(TAM)

ATTY. MARIA SOLEDAD C. SAN Vice Chairperson

Member

SAMUEL JOHN L VIDALLON

Member

MARK ANTHONY IBAÑEZ

Observer (COA)

MARGE O. PADRE

Observer (IASO)



INTERNAL MEMO



FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

FROM THE TECHNICAL WORKING GROUP

DATE 29 July 2021

SUBJECT Report on the Post Qualification Activity with the Eligible Bidder for the

Procurement of Disinfection Services for BCDA Offices and Staff Houses

Reference.

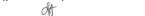
Pursuant to the provisions in Section 34 of the Revised Implementing Rules and Regulations of RA 9184, the Technical Working Group (TWG) of the Bids and Awards Committee (BAC) for Goods conducted a post qualification evaluation on 26-29 July 2021 to determine whether the eligible bidder, Philippine Vision Group (PVG) Inc., is compliant and responsive with all the requirements and conditions specified in the bidding documents for the Procurement of Disinfection Services for BCDA Offices and Staff Houses.

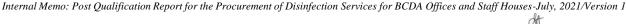
The post qualification activity covered the following:

I. Verification of the original documents

The documents submitted, as enumerated in the Checklist of Requirements, were verified against the original copies. Based on TWG's evaluation, the documents submitted are in accordance with the requirements as they are true and faithful copies of the original documents presented during the conduct of the post qualification.

Required Documents	Remarks				
PhilGEPS Certificate of Registration under Platinum Membership	Platinum Membership PhilGEPS Reference No: 20200421527319 54300765 Validity: 16-Feb-2022 (Valid certificate of Platinum membership as verified by the TWG)				
Registration certificate from					
Securities and Exchange	SEC Company Registration No. CS201517201; Amended Registration Date: 24 -Sept-2015				
Commission (SEC)	(Authentic copy as verified by the TWG)				
Mayor's/Business permit issued by	Business/Mayor's Permit No. 21-000570				
the city or municipality where the	Issued by the Quezon City;				
principal place of business of the prospective bidder is located.	Validity: 31-Dec-2021				
	(Authentic copy as verified by the TWG)				





Tax clearance per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

TCC No.07A-039-07-09-R1399-2021-M

Validity: 09-July-2022

PVGI's Tax Clearance was also verified with the BIR website. See screenshot below (Sequence No. 1172)

PARTICULARLY CERTAIN GUIDELINES ON THE PROCESSING OF APPLICATIONS FOR TAX CLEARANCE FOR BIDDING PURPOSES SIGNED BY CARLOS G. DOMINGUEZ

SECRETARY OF FINANCE DATED JUNE 5, 2018.

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE **BUREAU OF INTERNAL REVENUE**

RELEASED TAX CLEARANCE FOR BIDDING PURPOSES

SEQ.			-22, 2021								DA	TE OF IS	SUANCE	V	ALIDITY P	TRIOD
NO.	TIN	TAXPAYER'S NAME					TCC No.				мм	00	YYYY	ММ	DD	****
1171	421-780-576-000	PHILIPPINE INFINITIUM TECHNOLOGY CORP.	TCBP NO.	OBA	1	050	(iii	07-02-80569	41	2025-M	07	02	3021	07	02	2022
1172	009-117-924-000	PHILIPPINE VISION GROUP (PVG) INC.	TCC NO.	07A	90	039	14	07-09-81399	41	2021-M	07	09	2021	07	09	2022

Performance Evaluation

On-going Contract

Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid

Statement of All On-Going Contracts:

Amount of Outstanding Contracts-Php 3,264,580.96

Includes contract with:

Client: Office of Civil Defense

Name of Contract: Provision of Daily/Decontamination Services for COVID-19 Testing Facility in Mall of Asia and off site testing venues

Contract Amount: Php 936,904.00

Date of Delivery: 7-Jun-2021 to 30-Sept-2021

Supported by:

Notice of Award, signed by USEC Ricardo B. Jalad and conformed on 4-Jun-2021 by the bidder's authorized representative, Ms. Paula Mae Gumpal

Performance verification:

1. Mr. Faaiz Ameer

During the interview conducted on 26 July 2021, Mr. Faaiz Ameer, Operations Manager for Mall of Asia (MOA) Mega Swabbing Facility, mentioned that





PVGI/ISPS performs the disinfection two (2) times a day. They perform the activity after the Janitorial Services completed the cleaning of the swabbing area before they conduct disinfection thru misting. The process is according to the instructions of the Philippine National Police (PNP) personnel on-site. The process ensures that there is no disruption in the day-to-day operation of the Mega Swabbing Facility. Mr. Ameer also presented the actual disinfectants being used, that is, *Biotab 7, US EPA approved*. The coverage of the disinfection includes the Swabbing Area, Command Center and outside perimeter of MOA Arena.

2. Mr. Jules O. Aficial

Mr. Jules O. Aficial, sanitation coordinator for the MOA Swabbing Facility, provided the feedback on the performance of PVGI through email dated 29 July 2021.

To quote Mr. Aficial, he said that "This is to confirm the ongoing contract of the OCD with the Philippine Vision Group Inc for bio-misting and fogging services. I am the sanitation coordinator for the MOA Swabbing Facility and I can attest to the quality of the service being provided by PVGI. They always have a team of two deployed on site to regularly conduct disinfection at the MOA Arena SF. Disinfection is usually conducted twice a day, prior to the start of and after the operations"

Client: Office of Civil Defense

Name of Contract: Provision of Daily/Decontamination Services for COVID-19 Testing Facility in Ninoy Aquino Stadium and off site testing venues

Contract Amount: Php 488,704.00

Date of Delivery: 7-Jun-2021 to 30-Sept-2021

Supported by:

Notice to Proceed, signed by USEC Ricardo B. Jalad and conformed on 4-Jun-2021 by the bidder's authorized representative, Ms. Paula Mae Gumpal

Performance verification:

The information was validated by **Mr. Vergel Q. Paras**, Lead Facility Coordinator of the NAS Mega Swabbing Facility and provided feedback through email dated 28 July 2021.

Mr. Paras quoted. "We would like to inform you that we are satisfied with their services. The service provider sanitized the swabbing facility before and after the swabbing operations. With enough personnel and equipment to deliver the services and flexible to our requirements particularly if there are off site swabbing operations.

Client: Office of Civil Defense

Name of Contract: Provision of Daily/Decontamination Services for COVID-19 Testing Facility in Philippine Arena and off site testing venues

Contract Amount: Php 1,394,400.00

Date of Delivery: 7-Jun-2021 to 30-Sept-2021

Supported by:

Notice to Proceed, signed by USEC Ricardo B. Jalad and conformed on 4-Jun-2021 by the bidder's authorized representative, Ms. Paula Mae Gumpal

Client: Office of Civil Defense

Internal Memo: Post Qualification Report for the Procurement of Disinfection Services for BCDA Offices and Staff Houses-July, 2021/Version 1

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Name of Contract: Provision of Daily/Decontamination Services for COVID-19 Testing Facility in Amoranto Sports Complex and off site testing venues

Contract Amount: Php 488,704.00

Date of Delivery: 7-Jun-2021 to 30-Sept-2021

Supported by:

Notice of Award, signed by USEC Ricardo B. Jalad and conformed on 4-Jun-2021 by the bidder's authorized representative, Ms. Paula Mae Gumpal

Contract Validation

Mr. Christopher Bunagan Gacutan, Chief, General Services Division, Office of Civil Defense confirmed all of their engagement with PVGI through email dated 29 July 2021.

The information on these projects was also posted in the official website of Office of the Civil Defense (OCD)

Client: Energy Regulatory Commission (ERC)

Name of Contract: Supply and Delivery of Disinfection Services

Contract Amount: Php 1,618,366.36

Date of Delivery:10-Jun-2021(on going)

Supported by:

Contract Agreement for the Procurement of Supply and Delivery of Disinfection Services, duly notarized on 11-March-2021;

Notice of Award dated 11-Mar-2021; and

Notice to Proceed dated 12-Mar-2021

Performance verification:

Ms. Cherry Lynn S. Gonzales, Administrative Officer V-ERC provided the feedback on the performance of PVGI through email dated 28 July 2021.

Ms. Gonzales quoted "kung tatanungin nyo po ako tungkol sa serbisyo ng PVG base sa Contract ng PVG at ERC, maayos po ang kanila serbisyo at maayos po silang kausap pagdating sa pagschedule ng disinfection (emergency o regular). Kasama po ung pagtupad sa mga hinhingi ng ERC na documents/requirements pagdating po sa health protocols.

Contract validation

The information on this project was also posted in the official website of Energy Regulatory Commission

Client:

Department of Agriculture (DA)

Name of Contract: Disinfection Service of RDEC, Messhall and dormitory building with a total area of 4,505 sq.m.

Contract Amount: Php 33,787.50

Date of Delivery: 5 July 2021 (on going)

Supported by:

Notice of Award dated 17-Jun-2021, signed by Mr. Alfredo S. Aston, MPS-DM-Director IV

Purchase Order No. 2021-06-96, dated 17-June-2021, amounting to Php 33,787.50

Contract validation

The details of the contract was confirmed through email dated 28 July 2021 by Ms. Rolaine Ruzielle D.

Odulio, Dormitory Manager II of the Agricultural Training Institute

The information on this project was also posted in the official website and FB page of Department of Agriculture (DA)

Client: <u>Department of Interior and Local</u> <u>Government (DILG)</u>

Name of Contract: Covid-19 Antigen Test Nasal SWAB

Contract Amount: Php 237,600.00

Date of Delivery: 29 April 2021 (on going)

Supported by:

Purchase Order No. 2021-086, dated 29-Apr-2021, amounting to P 237,600.00

Contract validation and performance verification:

The details of the project were confirmed by **Dra**. **Rosa Nene Estellena**, Medical Officer III, DILG CO Medical - Dental Clinic, the confirmation *was sent via Email dated 27 July 2021*.

Feedback on its performance

Efficient service and prompt response regarding inquiries, as well as timely delivery of antigen test results.

Client:

<u>Bangko Sentral ng Pilipinas, San Fernando,</u> <u>Pampanga</u>



Name of Contract: 1 lot Onsite SARS-COV2 Rapid Antigen Testing Services for 45 BSP Employees for every two weeks and/or six times until the end of 3rd quarter of 2021

Contract Amount: Php 216,000.00

Date of Delivery: 08 July 2021 to end of 3rd quarter

Supported by:

Notice to Proceed dated 24-Feb-2021, signed by Ms. Luzviminda L. Pamintuan, OIC

Contract validation:

The details of the contract was confirmed by **Mr. Ramil Leonard S. Pineda**, Acting Manager, Administrative Division-BSP San Fernando Pampanga via telephone conversation last 27 July 2021.

Performance verification:

During the interview, Mr. Pineda mentioned that the Philippine Vision Group Inc. provides very good services. It is systematic, organized, and its staff arrives early and makes sure that the work is done 100% with a very competitive price.

The contract of service and the company performance were verified through a phone call with Mr. Pineda

The information for this project was also posted in the official website of the Bangko Sentral ng Pilipinas, San Fernando, Pampanga

Completed Contract

Statement of Single Largest Completed Contract (SLCC). Statement of One (1) COMPLETED government and/or private contract similar in nature to the contract to be bid equivalent to at least fifty percent (50%) of the ABC completed within 3 years (15 June 2018 to 15 June 2021) prior to the deadline for the submission and receipt of bids.

(ABC for this Project is Php2,000,000.00)

SLCC

Client: Office of Civil Defense

Project Name: Provision of Sanitation and Bio Fogging Services for the COVID19 Mega Testing Sites

Kinds of Goods: Sanitization/Disinfection

Contract Duration:

5-May-2020 to 15-Jun-2021

Date of Contract: 05-May-2020

Contract Amount: Php3,989,230.24

Supported by:

Official Receipt No. 00815 dated 09-Sept-2020, Amount P 1,040,597.90

and

Notice of Award and Notice to Proceed, signed by USEC Ricardo B. Jalad

Contract validation and performance verification:

Mr. Christopher Bunagan Gacutan, Chief, General Services Division, Office of Civil Defense confirmed this engagement with PVGI through email dated 29 July 2021.

Further, Mr. Gacutan states that PVGI has provided a very satisfactory performance with regard to its deliverables stated in its contract/engagement and on certain occasions, it has extended support/ assistance beyond its contract during the COVID-19 pandemic.

Additional Performance verification:

The information was also validated by **Ms. Suzanne Marie R. Ramos**, Lead Facility Coordinator of the Phil Arena Mega Swabbing Facility.

According to the email sent by Ms. Ramos dated 27 July 2021, Philippine Vision Group (PVG) Inc./ISPS has



been the sanitation/disinfection service provider of the Mega Swabbing Facilities since May 2020.

She states that the services of the Philippine Vision Group (PVG) Inc./ISPS are also engaged for the swabbing facility in Amoranto QC. Ms. Ramos vouched for PVG/ISPS in terms of the excellent service it provides. As to their product, she mentioned that it also uses a chemical that is organic and that is not generally available from other sanitation/disinfection providers. Philippine Vision Group (PVG) Inc./ISPS is also easy to deal with.

II. Compliance to Technical Requirements

The Philippine Vision Group (PVG) Inc. indicated "comply" with all the Technical Specifications enumerated in the Terms of Reference (TOR) and Bid Bulletin No. BAC-G DS 2021-002. It also submitted the following documents in compliance to the additional technical requirements for this project:

- 1. Certificate issued by the World Health Organization (WHO) dated July 5, 2021 to Philippine Vision Group, Inc. shows the Record of Achievement, Standard Precautions: Environmental Cleaning & Disinfection compliance to the requirement that the disinfection provider can be a member or **recognized** by any of the following:
 - a. Philippine Federation of Pest Management Operator's Association (FPFMOA); or
 - b. Pest control management association recognized by the Philippine Food and Drug Administration; of
 - c. Recognized by the Philippines Food and Drug Administration; or
 - d. Certified by the World Health Organization

The code indicated in the certificate was verified online by the TWG in the official website of the World Health Organization. The website states that the candidate (issued for: The Philippine Vision Group (PVG) Inc.) completed the course Standard precautions: environmental cleaning and disinfection and passed the necessary exercise and exams to earn a course certificate.

2. A Letter from United States Environmental Protection Agency (USEPA) dated March 28, 2020 regarding the label amendment of the product being used in their ongoing projects.

This was verified when BAC-G TWG conducted a post qualification about its ongoing project on 26 July 2021 at MOA Arena, Pasay City. The said letter from USEPA is a compliance to the item 2 of Bid Bulletin No BAC-G DS 2021-002 where it states that the disinfection providers use disinfectants that meet the criteria set by the US Environmental Protection Agency for use against COVID-19 provided that it also has a pending application for the use of the same product with the Philippine Food & Drug Administration (FDA).



- 3. The Philippine Vision Group (PVG) Inc. also submitted a copy of Secretary's Certificate with Board Resolution No. 05, Series of 2020 duly notarized on 21-Mar-2020 which states that PVGI, as a holding corporation and engaged in business in the multiple industries, will henceforth be doing business as International Sanitization and Protection Suppliers (ISPS) to engage in business in the Sanitization Industry.
- 4. Document as a proof of compliance to the eligibility criteria which states that "The bidders must have at least six (6) months in providing disinfection/ services against COVID-19". International Sanitization and Protection Suppliers under Philippine Vision Group (PVG) Inc. submitted a copy of Invoice issued to the Office of Civil Defense dated 15-Jan-2021 for Bio-Misting and Fogging Services for the COVID19 Mega Testing Sites with the receivable covering period Jan 4 to 15, 2021.

The copies of the documents submitted were verified by the TWG as to their authenticity.

The Technical Working Group (TWG) also conducted inspection of the subject equipment and disinfectants in relation to the technical specifications specified in the bidding documents during the official visit of the team in the principal place of business of PVGI.

III. Financial requirement compliance.

The eligible bidder has complied with the required financial requirements and based on our verification of their **Audited Financial Statements for Year Ended 2020** (Stamped "received" by the BIR dated 15-Apr- 2021), the following computation shows that the eligible bidder is financially liquid and in sound position to sustain the operating cash flow requirement for the transaction.

COMPUTATIONS	Philippine Vision Group Inc {in operation since 2015}
NET FINANCIAL CONTRACTING CAPACITY (NFCC)	NFCC=
Formula:	2,425,369.00- 393,947.00 x15 - 3,264,580.96
NFCC = K (current asset – current liabilities)	- 3,204,300.70
X 15 minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started	Php 27,206,749.04
The computation of a bidder's NFCC must be at least equal to the ABC to be bid (ABC for this Project is Php2,000,000.00)	

Internal Memo: Post Qualification Report for the Procurement of Disinfection Services for BCDA Offices and Staff Houses-July, 2021/Version 1

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LIQUIDITY RATIO

Formula:

Current Ratio = Current Assets ÷ Current Liabilities

A current ratio that is better than 1 to 1 is considered good. The higher the ratio, the better the financial position of the company.

Php2,425,369.00÷393,947.00

Current Ratio 6.16 to 1

STATEMENT OF COMPREHENSIVE INCOME/LOSS

Formula: Income Less Expenses Php4,430,191.00-3,836,198.00

Net Income Php 593,993.00

IV. Other Requirements and Photo Documentation of conducted post qualification

- iv.1 The latest Income and Business Tax Returns for the <u>last six (6) months preceding</u>
 <u>the date of the bid submission</u> was also submitted by **Philippine Vision Group**(PVG) Inc. during the conduct of the post qualification evaluation:
 - Monthly Value-Added Tax Declaration (Form 2550-M);
 - Quarterly Value-Added Tax Return (Form 2550-Q); and
 - Income Tax Return (Form 1702).
- **iv.2 PVGI** is not "blacklisted" as verified in the **List of Blacklisted Suppliers/Entities** as of July 28, 2021 of GPPB's website, see attached as "Annex A".
- **iv.3** Photo documentation of post qualification conducted and the copies of Permits, Licenses and Clearances. See attached as "Annex B".

Internal Memo: Post Qualification Report for the Procurement of Disinfection Services for BCDA Offices and Staff Houses-July, 2021/Version 1



matunidad

V. Findings and Recommendations

The Eligible bidder - **Philippine Vision Group Inc. (PVGI)** is legally, technically, and financially capable to undertake this procurement, Hence, the TWG, recommends the approval of the following:

- To declare Philippine Vision Group Inc. (PVGI) as the Lowest Calculated and Responsive Bid (LCRB) for the Procurement of Disinfection Services fo BCDA Offices and Staff Houses; and
- 2. To award the contract to **Philippine Vision Group Inc. (PVGI)**) with the amount of **Five Hundred Sixty Four Thousand Six Hundred Forty and 80/100 Pesos Only (Php564,640.80)**, inclusive of VAT and all applicable taxes and fees, for the **Procurement of Disinfection Services for BCDA Offices and Staff Houses**.

We submit the above cited information and evaluation to the Committee for consideration.

The Technical Working Group

S TOLENTINO

Member

Malini Lud VICENTA M. NATIVIDAD

Member

Head. TWG

RONALD ABUSTANProvisional Member

BLACKLISTED ENTITIES AS OF JULY 28, 2021

Republic of the Philippines
Department of Budget and Management
Government Procurement Policy Board

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Disclaimer: The ministerial authority of the GPPB and its Technical Support Office is limited only to the maintenance of the OBP validation of requests for registration, and assistance to Procuring Entities in case of loss of access or need for updating of its account details (except for agency name and official e-mail address) after registration. Hence, posting and updating of status of blacklisted entities are vested within the procuring entity.

Questions and clarifications must be directed towards the PE who posted the blacklisting order.

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
i	ACS Development and Property Managers, Inc	Chief of Staff and Vice Chief of Staff** - Armed Forces of the Philippines	1. Design and Build of Two (2) Storey Infectious Building** 2. Construction of CAS / CSS School Building (Contract Nr 113CO-2011- 015) 3. CAS 2 School Building (Contract Nr 113CO-2013- 001) 4. Construction of CSSS / TDC (Contract Nr 113CO- 2011-016) 5. Construction of Student Officers Quarters Building Nr 3 (Contract Nr 113CO- 2011-022) 6. Construction of Student Enlisted Personnel Quarters Building Nr. 3 (Contract Nr 113CO-2011-025) 7. Construction of of Enlisted Personnel Quarters Building Nr 1 (Contract Nr 113CO-2011-017) 8. Construction of Enlisted Personnel Quarters Building Nr. 4 (Contract Nr 113CO-2011-021) 9. Construction of Enlisted Personnel Quarters Building Nr. 2 (Contract Nr 113CO-2011-021) 9. Construction of Enlisted Personnel Quarters Building Nr 2 (Contract Nr 113CO-2011-026) 10. Construction of Gymnasium (Contract Nr 113CO-2011-014) 11. Design and Build of	1. Incurred a Negative Slippage of 23.49% as of February 13, 2019; and b. Does not execute the works in accordance with the Contract or persistently or flagrantly neglects to carry out its obligations under the contract.** 2. Failure to fully and faithfully comply with its contractual obligations and the written lawful instruction of the Procuring Entity or its representative in the proper implementation of the contract without valid cause; b. Poor performance / unsatisfactory quality and progress of work due to the fault of the Contractor as reflected in the Constructor's Performance Evaluation System (CPES) rating sheet issued by DPWH and the existing performance monitoring system of the Procuring Entity; and c. Willful / deliberate abandonment / non - performance of the project resulting to substantial breach thereof without lawful / just cause. 3. Incurred a Negative Slippage of 69.97% as of February 13, 2019**	Two (2) Year Blacklisting	2019-07-30 - 2021-07-29

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
			Two (2) Units Acute Ward (Ward 25)**			
2	Melisa R. Ramirez, EXA ATTO Builders, Inc.	Nueva Vizcaya State University (NVSU)	Construction of Citrus Resources Development Center Building	a.) Incurrence of a Negative Slippage of 60.23% in the completion of the work, after the contract time has expired due to the contractor's fault; and b.) Failure of the contractor to execute the Works in accordance with the contract, and persistently or flagrantly neglecting to carry out its obligations under the contract.	Two (2) Years Blacklisting	2019-08-05 - 2021-08-04
3	Benguet Agri- Resources	DTI-CAR	SSF on Chichacorn, SSF on Food Processing for Root Crops/nuts and Fruits, SSF on Meat Processing, SSF on Coffee processing Expansion, and SSF on Food Processing	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-08-10 - 2021-08-09
4	King Builders Construction and Supply	Provincial Government of South Cotabato	Construction of Small Water Impounding Project	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-08-13 - 2021-08-12
5	GTB Power Industries Services, Inc.	National Power Corporation	Supply and Delivery of Vacuum Circuit Breaker	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the	One Year Blacklisting	2020-09-01 - 2021-09-01

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				contract. Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.		
6	HARDHAT BUILDERS AND CONSTRUCTION SUPPLY	PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	PROCUREMENT OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF POTABLE WATER SYSTEM (REVISED), BRGY. TIBUNGOL, PANABO CITY, DAVAO DEL NORTE	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-09-16 - 2021-09-16
7	Nationware Marketing Services, Inc.	National Power Corporation	Supply and Delivery of Blade for Metal Cutting, Bi-Metal Bandsaw	Failure or refusal, without justifiable reason, to accept the award and enter into contract or perform any and all acts necessary to the execution of the contract, in accordance with the bidding documents, after having been duly notified of the acceptance.	One Year Blacklisting	2020-09-24 - 2021-09-24
8	RALB CONSTRUCTION	LAND TRANSPORTATION OFFICE - NATIONAL CAPITAL REGION	Rehabilitation of Office Building at LTO Kaloocan District Office and Kaloocan Licensing Extension	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%. 3. Poor performance by the	One Year Blacklisting	2020-10-01 - 2021-10-01

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Quality of materials and workmanship not complying with the approved specifications.		
9	Naniwa Marine and Industrial Supply	National Power Corporation	Supply of Labor, Tools, Equipment and Materials for the Repair of Daihatsu 6DK-32 Engine Crankshaft for Unit 2 of Jolo DPP	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-10-05 - 2021-10-05
10	Dent Precision Import Enterprise and Dental Services and JAC Automobile International Philippines, Inc., Joint Venture	Department of Health - Office of the Secretary	Procurement of Brand New Mobile Dental Vehicle under IB No. 2018-300	Submission of bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two (2) Years Blacklisting	2019-10-09 - 2021-10-09
11	D-THREE PEST MANAGEMENT SERVICES	DEPARTMENT OF JUSTICE	INVITATION TO BID - Termites and Pest Control Program for the Department of Justice	Submission of eligibility requirements containing false information or falsified documents.	One Year Blacklisting	2020-10-12 - 2021-10-12
12	Mr. Raul B. Manuel - Project Manager, 2R Builder	Nueva Vizcaya State University (NVSU)	Construction of Academic Classrooms	a. Incurrence of a Negative Slippage of 49-80% in the completion of the work after the contract time has expired due to the contractor's fault and b. Failure of the Contractor to execute the works in accordance with the contract, and persistently or fllagrantly neglecting to	Two (2) Year Blacklisting	2019-11-04 - 2021-11-03

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				carry out its obligations under the contract.		
13	P.P. GOLINGAY CONSTRUCTION	Bureau of Fire Protection Region 6	Construction of Typical Fire Station for BFP6 Madalag, Province of Aklan	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2020-11-09 - 2021-11-08
14	A.S. AQUA-AGRI PRODUCTS AND ENTERPRISES	PHILIPPINE CARABAO CENTER	SUPPLY AND DELIVERY OF CROSSBRED/PUREBRED BUFFALOES (250 HEADS) REBID PCC- USM	16 Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-11-10 - 2021-11-09
15	Embrocal Builders Incorporated	Department of Public Works and Highways Central Office	Contract ID No. 18Z00041, Proposed Seven (7) - Storey Government Procurement Policy Board (GPPB) Building	Submission of eligibility requirements containing false information or falsified documents.	One Year Blacklisting	2020-11-17 - 2021-11-16
16	Vinhar Construction and Marketing	Bataan General Hospital and Medical Center	Construction of Five-Storey Multi-Specialty Building (Phase II)	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract; 2. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Quality of materials and workmanship not complying with the approved specifications; and 3. Willful or deliberate abandonment or	One Year Blacklisting	2020-11-27 - 2021-11-26

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.		
117	Benguet Builders	DEPARTMENT OF TRANSPORTATION	Construction of the Covered Walkway in the DOTr Compound	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%. Willful or deliberate abandonment or nonperformance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2020-11-28 - 2021-11-28
118	B.C. Cuerpo Construction Corporation	Zamboanga City State Polytechnic College	1) Construction of Engineering Building	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-11-30
119	B.C. Cuerpo Construction Corporation	Zamboanga City State Polytechnic College	Refitting of Garments and Textile Shop Laboratory Classrooms	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-11-30

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
20	WELMARY CONSTRUCTION AND SUPPLY	DEPARTMENT OF TRANSPORTATION	RENOVATION OF DOTI CANTEEN	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%. Willful or deliberate abandonment or nonperformance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2020-12-01 - 2021-12-01
21	WELMARY CONSTRUCTION AND SUPPLY	DEPARTMENT OF TRANSPORTATION	PROPOSED STORAGE EXTENSION OF DOTr CLARK OFFICES (2523, 2528, 2529 AND 2532)	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2020-12-01 - 2021-12-01
22	Biclat Agrarian Reform Multi- Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of School Furniture under the CY 2018 Basic Education Facilities Fund	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01
23	Bongabong Coconut Farmers Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of School Furniture under the CY 2018 Basic Education Facilities Fund	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-12-01 2021-12-01
24	Bongabong Coconut Farmers Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of TVL Tools and Equipment	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring	One Year Blacklisting	2020-12-01 - 2021-12-01

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				entity or its representative(s) pursuant to the implementation of the contract.		
25	Sitio Caldo Multi- Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of School Furniture under the CY 2018 Basic Education Facilities Fund	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01
26	CJDS Enterprise	Procurement Service - Department of Budget and Management	Supply and Delivery of Various Janitorial Supplies for the Procurement Service under Public Bidding No. 18-270-7	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-23 - 2021-12-23
27	911 Alarm, Inc.	Procurement Service - Department of Budget and Management	Supply and Delivery of Fire Coats and Trousers for the Bureau of Fire Protection under Public Bidding No. 16-098-3	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-23 - 2021-12-23
28	Joint Venture of Integrated Energy Systems & Resources, Inc. and Unimasters	Procurement Service - Department of Budget and Management	Supply and Delivery of Testing Kits for COVID-19 Response for the Department of Health	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the	One Year Blacklisting	2020-12-23 - 2021-12-23

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
	Conglomeration Incorporated		(DOH) under RFO No. MDC-RFO-20-03-91	contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.		
29	Tomas B. Binbinon, Jr., Project Manager, Sharysu Builders and Marketing	Nueva Vizcaya State University (NVSU)	Construction of Training Center Annex Building (Bayombong Campus)	a.) Incurrence of a negative slippage of 33.76% in the completion of the work, after the contract time has expired due to the contractor's fault; and b.) Failure of the contractor to execute the works in accordance with the contract, and persistently or fragrantly neglecting to carry out its obligations under the contract.	Two (2) Years Blacklisting	2019-12-26 - 2021-12-25
30	Tomas B. Binbinon, Jr., Project Manager, Sharysu Builders and Marketing	Nueva Vizcaya State University (NVSU)	Repair of Existing REBD Left Wing (Bayombong Campus)	a.) Incurrence of a negative slippage of 51.98% in the completion of the work, after the contract time has expired due to the contractor's fault; and b.) Failure of the contractor to execute the works in accordance with the contract, and persistently or fragrantly neglecting to carry out its obligations under the contract.	Two (2) Years Blacklisting	2019-12-26 - 2021-12-25
31	BERLYN ENTERPRISES	PHIIPPINE COAST GUARD	Supply, Delivery and Installation of Nineteen (19) Lighted Navigational Buoys in Toledo Port, Roxas Port and Kalayaan Group of Islands	a) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract; b) Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or	One Year Blacklisting	2021-01-14 - 2022-01-14

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				unsatisfactory or inferior quality of goods, as may be provided in the contract.		
32	INFINITE POWERTECH SCIENTIFIC EQUIPMENT SALES	DEPARTMENT OF EDUCATION REGIONAL OFFICE 3	Supply, Delivery, Installation, Testing, Commissioning and Training for Various Tools and Equipment for Region III Technical-Vocational- Livelihood (TVL) Programs of TVL Senior High Schools - Lot 4 (Beauty and Wellness Machines)	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-01-18 - 2022-01-18
33	A.C. Ong Consulting Inc.	Subic Bay Metropolitan Authority	Consultancy Services for the Preparation of Detailed Engineering Design for Various Tourism Projects	Poor performance by the consultant of his services arising from his fault or negligence – Defective design resulting in substantial corrective works in design and/or construction.	One Year Blacklisting	2021-01-21 - 2022-01-21
34	ITP Construction, Inc., Guangxi Hydroelectric Construction Bureau Co.,	National Irrigation Administration - Central OFfice	Contract No. R3-BBMPIID-C-6, Construction of Balog-Balog Storage Dam and its Appurtenant Structures under the Balog-Balog Multipurpose Project - Phase II	14. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 35. Grounds for Termination of Contracts under Annex "I" of the Revised IRR of RA 9184. The Contractor does not actually have on the project site the minimum essential equipment listed on the Bid necessary to prosecute the works in accordance with the approved work plan and equipment deployment	One Year Blacklisting	2021-01-28 - 2022-01-27

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				schedule as required for the project.		
35	Joint Venture of ARN Builders Inc. and IServe Customer Management Solutions (ISERVE) Inc., ARN Builders Inc, IServe Customer Management Solutions (ISERVE) Inc	University of the Philippines	Construction of UP Diliman Swimming Pool and Stadium.	1) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2) Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity. 3) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 4) Other violation: (Specify) Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the Performance Rating of the Project Management Office of the University of the Philippines - Negative slippage of 15%.	One Year Blacklisting	2021-02-03 - 2022-02-03
36	GREEN ASIA CONSTRUCTION AND DEVELOPMENT CORPORATION	National Irrigation Administration - Central OFfice	Contract No. CMIPP2-C-U4R Rehabilitation / Improvement of Lateral "C" (Sta. 8+955.90 - Sta. 13+902.95), Lateral "C" Extension (Sta. 0+000 - Sta. 17+412.37) Lateral "Cx-3" and Construction /or Modification of Related Structures Including Fabrication, Supply, Delivery, Installation and	14. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 35. Grounds for	One Year Blacklisting	2021-02-08 - 2022-02-07

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
			Commissioning of Steel Gates	Termination of Contracts under Annex "I" of the Revised IRR of RA 9184. The Contractor incurred negative slippage of fifteen percent (15%) or more in accordance with Presidential Decree 1870		
37	Kaisa Consulting Company, Inc. and Polaris Consulting and Services Limited	Development Bank of the Philippines	Procurement, Customization and Implementation of an Integrated Core Banking Solution for the Development Bank of the Philippines	14 Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 15 Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity. 16 Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract. 17 Poor performance by the consultant of his services arising from his fault or negligence - Defective design resulting in substantial corrective works in design and/or construction. 18 Poor performance by the consultant of his services arising from his fault or negligence - Failure to deliver critical outputs due to consultant's fault or negligence. 19 Poor performance by the consultant of his services arising from his fault or negligence. 19 Poor performance by the consultant of his services arising from his fault or negligence. Specifying	One Year Blacklisting	2021-02-16 - 2022-02-15

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				materials which are inappropriate, substandard, or way above acceptable standards. 23 Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 24 The contractor has engaged, before or during implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation as enumerated in Section III.D. of the Guidelines on Termination of Contracts.		
38	TJTF Trading	University of the Philippines	Supply and Delivery of Ten (10) Units Branded Laptop	1) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP"). 2) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3) Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2021-02-16 - 2022-02-15
39	JR & JP Enterprises	Department of Education - National Capital Region	Supply and Delivery of Hygiene Kit	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in	One Year Blacklisting	2021-02-18 - 2022-02-18

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				order to influence the outcome of eligibility screening or any other stage of the public bidding.		
40	Infinite Powertech Scientific Equipment Sales	Department of Education - Schools Division of Negros Oriental	FY 2018 Provision of Tools and Equipment for TVL Programs of TVL SHS, Lots 1 to 4	a. Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP").; and b. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-03-04 - 2022-03-04
11	Apo Philtrade and Trading Services, Inc. (APTSI)	Philippine Navy	Continuous Maintenance Availability (CMAV) of LS551	Termination of the contract in part due to default pursuant to section III (A)(a), Annex I, RIRR of RA 9184 (Guidelines on the Termination of Contract)	Two (2) Years Blacklisting	2020-03-18 - 2022-03-18
42	JO Builders	Office of the ACofAS for Logistics, A-4, Headquarters Philippine Air Force, Armed Forces of the Philippines	PAF Contract Nr PAFPC-CDS-18-231, for the Repair and Renovation of BOQ-1 #9004-01 at EAAB in the amount of Four Million One Hundred Fifteen Thousand Pesos only (PhP4,115,000.00).	The contractor abandoned the project and with an accumulated negative slippage of 98.909%.	Two (2) Years Blacklisting	2020-03-19 - 2022-03-19
43	ANISCO CONSTRUCTION & SUPPLY	Philippine Science High School - MIMAROPA Region Campus	Implementation of the Project: Construction of Sports Facilities, Implementation of the Project: Site Development	Submission of eligibility requirements containing false information or falsified documents. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in	One Year Blacklisting	2021-03-24 - 2022-03-24

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				order to influence the outcome of eligibility screening or any other stage of the public bidding.		
44	Blackwater Philippines Security Solutions Inc.	Authority of the Freeport Area of Bataan	Security Services for AORs I -V	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-04-05 - 2022-04-04
45	TWIN DRAGON CONSTRUCTION	Philippine Science High School - MIMAROPA Region Campus	Implementation of the Project: Site Development	Submission of eligibility requirements containing false information or falsified documents. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	One Year Blacklisting	2021-04-28 - 2022-04-28
46	LICHT INDUSTRIAL CORPORATION	PHILIPPINE AIR FORCE PRPOCUREMENT CENTER	PAFPC-CDS-20-126 Procurement of Generators Set Type	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-05-14 - 2022-05-14
47	Zarepath Construction and Supply	Bureau of Jail Management and Penology - Region V	Construction of Jail Building at Masbate City Jail	1. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault	One Year Blacklisting	2021-06-28 - 2022-06-28

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				or negligence as reflected in the CPES rating sheet - Negative slippage of 15%; and 2. Willful or deliberate abandonment or non- performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.		
48	Herbana Builders and Supply	Bureau of Jail Management and Penology - Region V	Construction of Jail Building Annex Phase 2 at Naga City District Jail	-Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet-Negatice Slippage of 15%; and - Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-07-08 - 2022-06-28
49	Herbana Builders and Supply	Bureau of Jail Management and Penology - Region V	Construction of Jail Building Annex at Pioduran Municipal Jail	1. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet-Negative Slippage of 15%; and 2. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2021-07-08 - 2022-06-28
50	J. Corpuz Builders	University of the Philippines	Proposed Renovation of Fonacier Hall Phase 2	1. Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP"). 2. Failure by the contractor to fully and faithfully comply with its contractual obligations	One Year Blacklisting	2021-07-15 - 2022-07-14

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 4. The contractor has engaged, before or during implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation as enumerated in Section III.D. of the Guidelines on Termination of Contracts.		
51	JTA Builders	Aklan State University	3-STOREY TOURISM DEVELOPMENT CENTER BUILDING AT ASU-IBAJAY CAMPUS	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. Negative slippage of 192.50% as of September 2, 2019. Non-deployment of committed equipment listed in the Bid and in accordance with the approved work plan and equipment deployment schedule.	Two Year Blacklisting	2020-08-28 - 2022-08-27

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
52	UYG CONSTRUCTION, INC.	Province of Antique	IB No. K-2020-025 (SC) Construction of Multi- purpose Center/Evacuation Center, etc.	1. Submission of eligibility requirements containing false information or falsified documents. 2. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2020-10-15 - 2022-10-15
53	JTA BUILDERS, INC	Aklan State University	Construction of Library and Information Center Building	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 230% as of July 8, 2020. 3. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	Two Year Blacklisting	2020-11-12 - 2022-11-11
54	HF Enterprises	Bureau of Fire Protection Region 6	Construction of San Jose Fire Station Building; and Construction of Barotac Viejo Fire Station Building	Submission of eligibility requirements containing false information or falsified documents; and Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility	Two Year Blacklisting	2020-12-01 - 2022-11-30

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				screening or any other stage of the public bidding.		
55	MMEEN Construction	Department of Budget and Management	Replacement of Tiles and Repainting of the Interior Walls and Finishes of Budget Information Training Service Office	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2021-03-10 - 2023-03-10
56	MMEEN Construction	Department of Budget and Management	Replacement of Tiles and Repainting of the Interior Walls and Finishes of Budget and Management Bureau-B Office	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2021-03-24 - 2023-03-23
57	See Manufacturing Contractor	Department of Budget and Management	Supply and Delivery of Furniture and Fixtures for the DBM Arcache Building	Failure, refusal, or unable to post the required Performance Security within the period stipulated in the 2016 Revised IRR of Republic Act No. 9184	Two Year Blacklisting	2021-05-27 - 2023-05-26

REPUBLIC OF THE PHILIPPINES

- Official Gazette
- Office of the President
- Official Directory
- Official Calendar



EXECUTIVE

- Office of the President
- Office of the Vice President
- Department of Education
- Department of Interior and Local Government
- Department of Finance
- Department of Health
- Department of Science and Technology
- Department of Trade and Industry

LEGISLATIVE

- Senate of the Philippines
- House of Representatives

JUDICIARY

- Supreme Court
- Court of Appeals
- Sandiganbayan
- Court of Tax Appeals
- Judicial Bar and Council

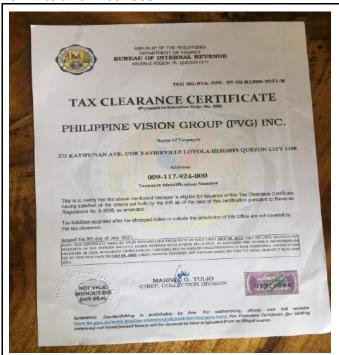
SITE ANALYTICS

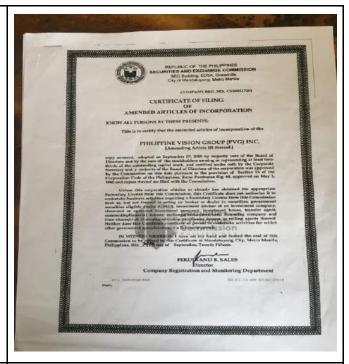
Photo Documentation

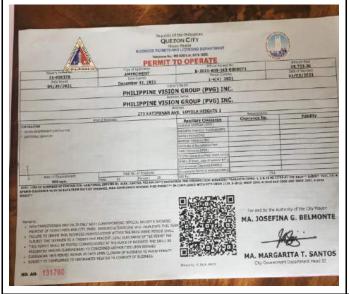
Philippine Vision Group (PVG) Inc.

Katipunan Ave. Cor. Xavierville, Barangay Loyola Heights Quezon City 26 July 2021

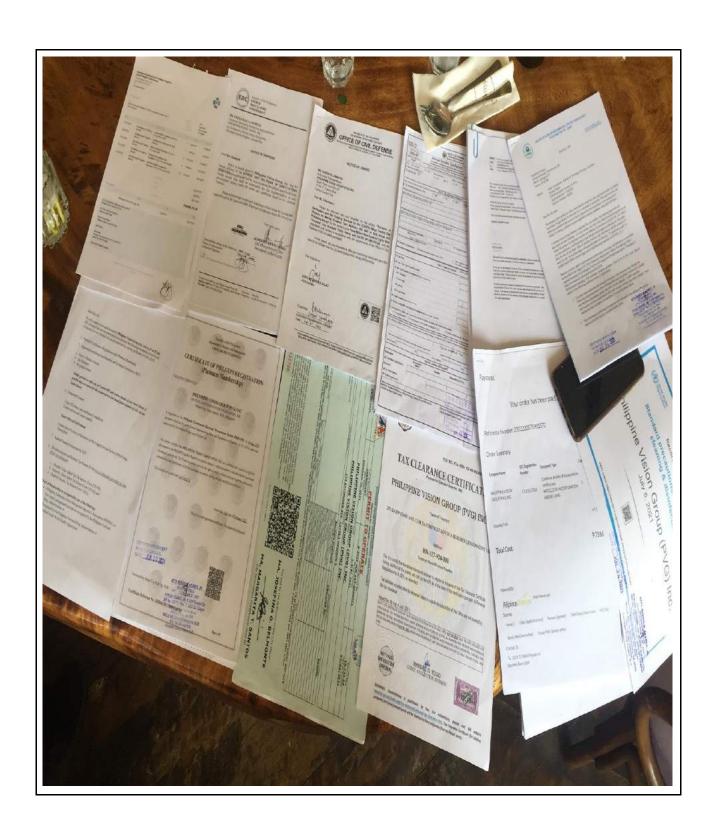
Permits and Licenses











Office Facilities, Supplies and Equipment of PVGI (ISPS)





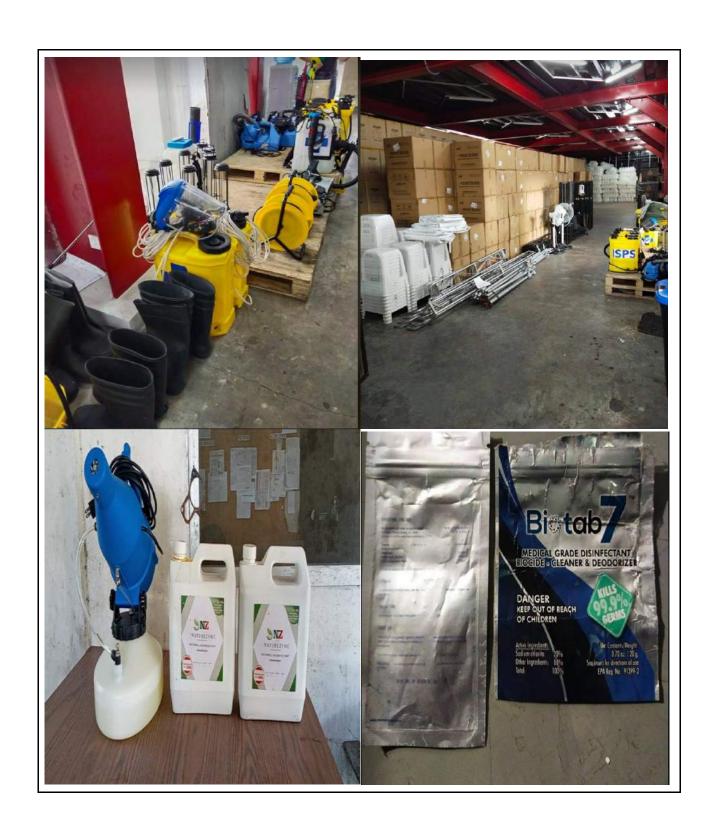
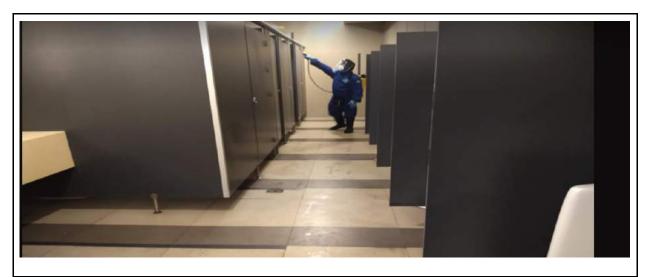


Photo Documentation of actual conduct of Decontamination Services for COVID-19 Testing Facility in Mall of Asia

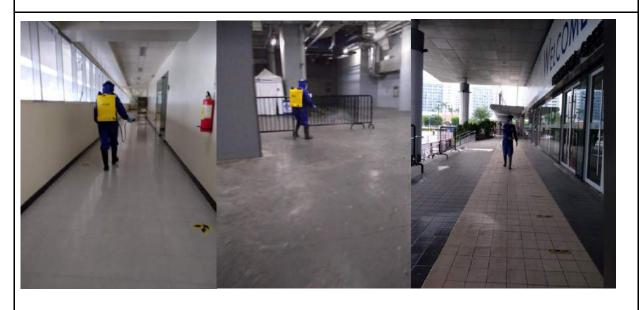




Internal Memo: Post Qualification Report for the Procurement of Disinfection Services for BCDA Offices and Staff Houses - July, 2021/Version







Internal Memo: Post Qualification Report for the Procurement of Disinfection Services for BCDA Offices and Staff Houses - July, 2021/Version

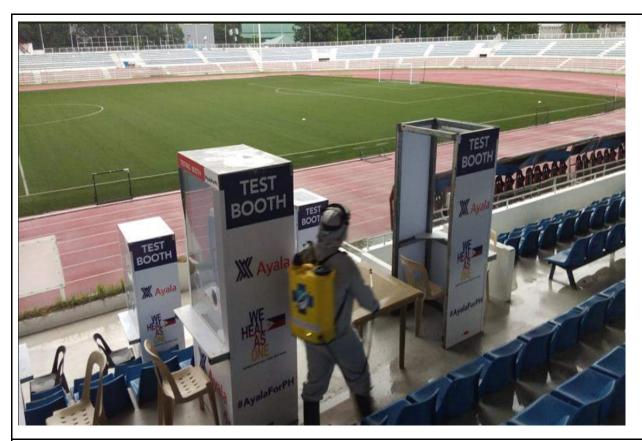
Photo Documentation of actual conduct of Decontamination Services for COVID-19 Testing Facility in Philippine Arena

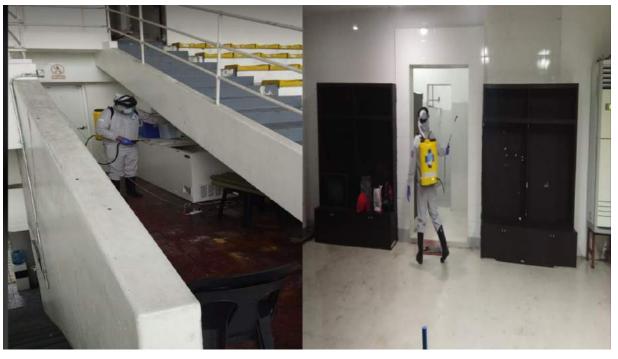




Internal Memo: Post Qualification Report for the Procurement of Disinfection Services for BCDA Offices and Staff Houses - July, 2021/Version

Photo Documentation of actual conduct of Decontamination Services for COVID-19 Testing Facility in Ninoy Aquino Stadium - Mega Swabbing Facility (NAS - MSF)







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Certificate Verification



The certificate for the verification code xigek-zavyg-zyhyf-kydip-foriv is valid.

OpenWHO verifies that the candidate completed the course Standard precautions: Environmental cleaning and disinfection and passed the necessary exercises and exams to earn a course certificate.

Gain a Record of Achievement by earning at least 70% of the maximum number of points from all graded assignments.

User Info

Issued for: Philippine Vision Group (PVG) Inc.

Date of birth: 2000-03-21

Certificate Info

Certificate type: Record of Achievement

Issued at: 2021-07-05

Result: 85.0 of 85.0 points (100.0%)

Course Info



Standard precautions: Environmental cleaning and disinfection

Offered by:

Course dates: since 2020-05-29T00:00:00Z

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About OpenWHO

OpenWHO aims to equip all frontline responders with the knowledge they need to better contain disease outbreaks and manage health emergencies. It also aims to foster discussions, feedback and sharing of expert knowledge on public health.









Record of Achievement

Standard precautions: Environmental cleaning & disinfection

Philippine Vision Group (PVG) Inc.

July 5, 2021



Verify online: https://openwho.org/verify/xigek-zavyg-zyhyf-kydip-foriv



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460

OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION

March 28, 2020

Jacqueline Kemper Advanced Biocide Technologies, Inc. 2466 N. Redington Pl. Tucson, AZ 85749

Subject: Label Amendment: Adding the Emerging Pathogens Guidance

Product Name:

EPA Registration Number: 91399-2

Application Date: 3/28/2020 Decision Number: 560982

Dear Ms. Kemper:

The amended label referred to above, submitted in connection with registration under the Federal Insecticide, Fungicide and Rodenticide Act, as amended, is acceptable. This approval does not affect any conditions that were previously imposed on this registration. You continue to be subject to existing conditions on your registration and any deadlines connected with them.

A stamped copy of your labeling is enclosed for your records. This labeling supersedes all previously accepted labeling. You must submit one copy of the final printed labeling before you release the product for shipment with the new labeling. In accordance with 40 CFR 152.130(c), you may distribute or sell this product under the previously approved labeling for 18 months from the date of this letter. After 18 months, you may only distribute or sell this product if it bears this new revised labeling or subsequently approved labeling. "To distribute or sell" is defined under FIFRA section 2(gg) and its implementing regulation at 40 CFR 152.3.

Because you have opted to add statements pertaining to emerging viral pathogens to your label as described in the August 19, 2016, Guidance to Registrants: Process For Making Claims Against Emerging Viral Pathogens Not On EPA-Registered Disinfectant Labels ("Guidance"), https://www.epa.gov/sites/production/files/2016-

09/documents/emerging_viral_pathogen_program_guidance_final_8_19_16_001_0.pdf, you are subject to the following additional terms of registration:

- 1. You may make statements pertaining to emerging viral pathogens only through the following communications outlets: technical literature distributed exclusively to health care facilities, physicians, nurses and public health officials, "1-800" consumer information services, social media sites and company websites (non-label related). These statements shall not appear on marketed (final print) product labels.
- 2. Your statements pertaining to emerging viral pathogens must adhere to the format approved on the Agency-accepted master label.

- 3. You may make statements pertaining to emerging viral pathogens only upon a disease outbreak that meets all the following criteria:
 - a. The causative organism must be a virus that causes an infectious disease that has appeared in a human or animal population in the U.S. for the first time, or that may have existed previously but is rapidly increasing in incidence or geographic range.
 - i. For human disease, the outbreak is listed in one of the following Centers for Disease Control (CDC) publications:
 - A. CDC Current Outbreak List for "U.S. Based Outbreaks" (www.cdc.gov/outbreaks),
 - B. CDC Current Outbreak List for "Outbreaks Affecting International Travelers" with an "Alert" or "Advisory" classification (www.cdc.gov/outbreaks) (also released through the CDC's Health Alert Network (HAN) notification process)
 - C. Healthcare-Associated Infections (HAIs) Outbreaks and Patient Notifications page (www.cdc.gov/hai/outbreaks)
 - ii. For animal disease, the outbreak is identified as an infectious disease outbreak in animals within the U.S. on the World Organization for Animal Health (OIE) Weekly Disease Information page (www.oie.int/wahis_2/public/wahid.php/Diseaseinformation/WI).
 - A. The CDC or OIE has identified the taxonomy, including the viral family and/or species, of the pathogen and provides notice to the public of the identity of the emerging virus that is responsible for an infectious disease outbreak. Based on the taxonomy of the outbreak pathogen identified by the CDC or OEI, the pathogen's viral subgroup are large non-enveloped, and enveloped.
 - B. The virus can be transmitted via environmental surfaces (non-vector transmission), and environmental surface disinfection has been recommended by the CDC, OIE or EPA to control the spread of the pathogen.
- 4. You may begin communicating statements pertaining to emerging viral pathogens only upon CDC or OIE's publication per term 3.a. of an outbreak of an emerging viral pathogen meeting all of the criteria of term 3. You must cease and remove all such non-label communications intended for consumers no later than 24 months after the original publication of the outbreak per term 3.a., unless the Agency issue written guidance to the contrary due to continued public health concerns. The emerging pathogen claim language may remain on the master label.

Terms from points 1 through 4 above shall become immediately void and ineffective if registration for use against Feline calicivirus is suspended or cancelled or no longer meets the criteria for a disinfectant claim (see EPA Product Performance Test Guideline 810.2200). In

Page 3 of 3 EPA Reg. No. 91399-2 Decision No. 560982

addition, terms B.1 through B.4 above shall become immediately void and ineffective upon your receipt of evidence of ineffectiveness against any pathogen in a less-resistant Spaulding category.

Should you wish to add/retain a reference to the company's website on your label, then please be aware that the website becomes labeling under the Federal Insecticide Fungicide and Rodenticide Act and is subject to review by the Agency. If the website is false or misleading, the product would be misbranded and unlawful to sell or distribute under FIFRA section 12(a)(1)(E). 40 CFR 156.10(a)(5) list examples of statements EPA may consider false or misleading. In addition, regardless of whether a website is referenced on your product's label, claims made on the website may not substantially differ from those claims approved through the registration process. Therefore, should the Agency find or if it is brought to our attention that a website contains false or misleading statements or claims substantially differing from the EPA approved registration, the website will be referred to the EPA's Office of Enforcement and Compliance.

Your release for shipment of the product constitutes acceptance of these conditions. If these conditions are not complied with, the registration will be subject to cancellation in accordance with FIFRA section 6. If you have any questions, you may contact Aline Heffernan at 703-347-8602 or via email at Heffernan.Aline@epa.gov.

Sincerely,

John Hebert, Chief Regulatory Management Branch 1 Antimicrobials Division (7510P) Office of Pesticide Programs

Dlu Wilus

Enclosure: stamped label

[Master Label]

BIOTAB7

{Alternate Brand Names: Meditab5, Dtab8, Advanced Biocide X, ABX, ABX3}

[Disinfectant, Cleaner and Deodorant]

[Biotab7 meets efficacy standards for hospital grade disinfectant on hard non-porous surfaces using the AOAC Use-Dilution Test Methods with 500 ppm Biotab7 in 400 ppm hard water and supplemented with 5% soil load.]

[Disinfectant, Deodorant, Slimicide, Fungicide, Algaestat, Mildewstat, Cleaner]
[All-In-One, Multi-Surface, One-Step, Bactericidal, Odor Counteractant, Odor Neutralizer]
[Commercial, Medical, Residential, Industrial, Institutional]

[Hospital [-Grade] Disinfectant Cleaner, Multi-Surface Disinfectant Cleaner, Cleans All Hard, Non-Porous Water Washable Surfaces]
[[Kills [99.9%] Germs][Ordinary Cleaners [don't]] [For [Use in] Organic Production]

Active Ingredient:

	FIRST AID				
If in Eyes	Hold eye open and rinse slowly and gently with water for 15 – 20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye. Call a poison control center or doctor for treatment advice.				
If on Skin or Clothing	Take off contaminated clothing. Rinse skin immediately with plenty of water for 15 – 20 minutes. Call a poison control center or doctor for treatment advice.				
If Inhaled	Move person to fresh air. If person is not breathing, call 911 or an ambulance then give artificial respiration, preferably mouth to mouth. Call a poison control center or doctor immediately for treatment advice.				
If Swallowed	Have person sip a glass of water if able to swallow. Do not induce vomiting unless told to do so by the poison control center or doctor. Do not give anything by mouth to an unconscious person. Call a poison control center or doctor immediately for treatment advice.				
Call a poison control center or doctor immediately for treatment advice. Have the product container or label with you when calling a poison control center or doctor, or when going for treatment.					
NOTE TO PHYS	ICIAN: Probable mucosal damage may contraindicate the use of gastric lavage.				

KEEP OUT OF REACH OF CHILDREN DANGER

[See back/side panel for additional precautionary statements] EPA

Reg. No: 91399-2

EPA Est. No.: 90133-CHN-001 Net

Contents/Weight: Manufactured By:

ACCEPTED

03/28/2020

Under the Federal Insecticide, Fungicide and Rodenticide Act as amended, for the pesticide registered under EPA Reg. No. 0400000

91399-2

Advanced Biocide Technologies Inc. 599 Sawgrass Corporate Parkway Sunrise, FL 33323

EMERGENCY #: INFOTRAC 1-800-535-5053

[Advanced Biocide Technologies Inc. and the Advanced Biocide logo are trademarks of Advanced Biocide Technologies Inc. and are registered in the United States and abroad. All rights reserved.]

PRECAUTIONARY STATEMENTS

Hazards to Humans and Domestic Animals: DANGER: Corrosive. Causes irreversible eye damage and skin burns. May be fatal if inhaled. Do not get in eyes, on skin, or on clothing. Wear face shield or goggles and rubber gloves when handling. Wear coveralls worn over long-sleeved shirt and long pants. Wear a NIOSH/MSHA approved respirator appropriate for chlorine dioxide when using a high-pressure sprayer. Open in a well-ventilated area. Avoid breathing vapors. Vacate poorly ventilated area as soon as possible. Do not return until strong odors have dissipated. Wash thoroughly with soap and water after handling and before eating, drinking, chewing gum, using tobacco, or using the toilet. Remove and wash contaminated clothing before reuse. Handlers applying product in an occupational setting must wear gloves.

PHYSICAL OR CHEMICAL HAZARDS: OXIDIZER. Product contains a strong oxidizer. Always flush drains before and after use. Mix with water according to label directions. Extended contact with metals may cause discoloration or pitting.

Do not mix with vinegar, hydrochloric, nitric or acetic acid or other cleaning agents. [For containers greater than 5 gallons]

ENVIRONMENTAL HAZARDS: This pesticide is toxic to fish and aquatic invertebrates, oysters, and shrimp. Do not discharge effluent containing this product into lakes, streams, ponds, estuaries, oceans or other waters unless in accordance with the requirements of a National Pollutant Discharge Elimination System (NPDES) permit and the permitting authority has been notified in writing prior to discharge. Do not discharge effluent containing this product to sewer systems without previously notifying the local sewage treatment plant authority. For guidance contact your State Water Board or Regional Office of the EPA. [For containers less than or equal to 5 gallons]

STORAGE AND DISPOSAL: Do not contaminate food or feed by storage or disposal. STORAGE: Store away from children and away from food or feed. Keep tightly closed until ready to use. Minimum shelf life of 12 months after date of shipment. Reclose package tightly after use. Store product in original, unopened containers at or below 25°C (77°F). Keep away from direct sunlight and heat to avoid deterioration. In case of spill, flood areas with large quantities of water. PESTICIDE DISPOSAL: Pesticide wastes may be hazardous. Improper disposal of excess pesticide, spray mixture or rinsate is a violation of Federal Law. If these wastes cannot be disposed of by use according to label instructions, contact your State Pesticide or Environmental Control Agency, or the Hazardous Waste Representative at the nearest EPA Regional Office for guidance. CONTAINER HANDLING: Non-refillable container. Do not re-use or refill container. Offer for recycling if available or reconditioning if appropriate or place in trash. ALUMINUM AND PLASTIC BAG HANDLING: Do not re-use containers. Completely empty container and discard. Do not contaminate food or feed by storage or disposal.

[Warranty: Seller expressly warrants the product conforms to its chemical description. There are no warranties associated with the sale of the product either express or implied, including but not limited to the warranties of fitness for a particular purpose or use.]

[Certified to NSF/ANSI Standard 60 for Drinking Water. Max use level: 4 ppm. (solute)] [For use in institutional [, residential] and commercial applications.]

It is recommended, if user is not sure of chlorine dioxide levels, to use a chlorine dioxide test strip or kit such as Hach Colorimeter II.

[Biotab7 is a [patent pending] [patented] formula. It controls microbial contamination and disinfects. Biotab7 has been tested and validated by an independent lab, assuring it is the purest quality. Efficacy of Biotab7 depends on degree of activation. The tablets must be fully activated with water. Read instructions carefully prior to use.]

[This product is not to be used as a terminal sterilant/high level disinfectant on any surface or instrument that (1) is introduced directly into the human body, either into or in contact with the bloodstream or normally sterile areas of the body, or (2) contacts intact mucous membranes but which does not ordinarily penetrate the blood barrier or otherwise enter normally sterile areas of the body. This product may be used to preclean or decontaminate critical or semi-critical medical devices prior to sterilization or high level disinfection.]

This product qualifies for emerging viral pathogen claims per the EPA's 'Guidance to Registrants: Process for Making Claims Against Emerging Viral Pathogens not on EPA-Registered Disinfectant Labels' when used in accordance with the appropriate use directions indicated below

This product meets the criteria to make claims against certain emerging viral pathogens from the following viral category[ies]:

- -Enveloped Viruses
- -Large Non-Enveloped Viruses

For an emerging viral pathogen that is a/an... ...following the directions for use for the following

organisms on the label:

Enveloped virus

Large non-enveloped virus

Feline calicivirus Feline calicivirus

Acceptable claim language:

Biotab7 has demonstrated effectiveness against viruses similar to [name of emerging virus] on hard, non-porous surfaces. Therefore, Biotab7 can be used against [name of emerging virus] when used in accordance with the directions for use against feline calcivirus on hard, non-porous surfaces. Refer to the [CDC or OIE] website at [pathogen-specific website address] for additional information.

[Name of illness/outbreak] is caused by [name of emerging virus]. Biotab7 kills similar viruses and therefore can be used against [name of emerging virus] when used in accordance with the directions for use against feline calcivirus on hard, non-porous surfaces. Refer to the [CDC or OIC] website at [website address] for additional information.

DIRECTIONS FOR USE

It is a violation of federal law to use this product in a manner inconsistent with its labeling. The product label must be in possession of the user at the time of application. Read the label before using this product. [See Insert for Directions for Use]

TO CLEAN, DISINFECT AND DEODORIZE HARD, NON-POROUS SURFACES

For all applications, directly apply by mop, sponge, spraying apparatus, ensuring visible application for time specified or apply through immersion or clean-in-place application.

For visibly soiled including heavily soiled surfaces: Remove gross filth and other debris by mechanical means. Thoroughly brush and clean using prepared solution or other cleaning solution then rinse with potable water.

[Biotab7 meets efficacy standards for hospital grade disinfectant on hard non-porous surfaces using the AOAC Use- Dilution Test Methods with 500 ppm Biotab7 in 400 ppm hard water and supplemented with 5% soil load.]

[Product has a linear concentration, independent from volume of water or target PPM. It is recommended you wait 1 minute to reach full concentration.]

[Dosing table provides multiple ways target PPM can be reached. Individual solutions will be provided to meet your specific needs.]

[1 gram (0.035 oz.) or 20 gram (0.71 oz. per specified amount of tap v			
Amount of Water	To Achieve Use Concentration of (PPM)	Nur of 1 (tab	
5000 Gallons	1 ppm		
50 Gallons	5 ppm	1	
10 Gallons	20 ppm		
100 Gallons	100 ppm		
10 Gallons	250 ppm		
50 Gallons	300 ppm		
10 Gallons	500 ppm		
10 Gallons	1000 ppm		
500 Gallons	5000 ppm		

[1 gram (0.035 oz.) or 20 gram (0.71 oz) Biotab7® tablets per specified amount of tap water]				
Amount of Water	To Achieve Use Concentration of (PPM)	Number of 1 gram tablets	Number of 20 gram tablets	
1 Quart		6		
1 Gallon	500	22		
5 Gallons			6	
10 Gallons			11	

Tablets and liquid solution must be handled with care and all procedures must be followed according to the product label and the SDS or Safety Data Sheet.

General Safety Guidelines:

Read Advanced Biocide SDS first. Always be aware of product fumes during mixing. Do not inhale above open containers. Close container quick and tightly and store in cool, dark, well ventilated room. [Ask your supplier before opening package for dosage.]

- 1. Fill an opaque spray bottle or appropriate container with specified amount of tap water
- 2. Slowly add correct number of Tablets to Water. Do Not add water to tablets. Tablet => Water
- 3. Wait 1 minute, stir gently
- 4. Discard unused product after 8 hours [or as specified in Use Application Directions]

Biotab7 is proven effective as a disinfectant on hard, non-porous surfaces against the following in:			
5 Minute Contact Time	1 Minute Contact Time		
Staphylococcus aureus ATCC 6538 [S. aureus]	Feline calicivirus, Strain F-9 ATCC VR-782 [Norovirus]		
Methicillin Resistant Staphylococcus aureus ATCC 33591 [MRSA]	Influenza A [H1N1]/Virginia/ATCC1/2009, ATCC VR- 1736		
Pseudomonas aeruginosa ATCC 15442 [P. aeruginosa]	Trichophyton interdigitale ATCC 9533 [Athletes Foot Fungus]		
Enterococcus faecalis [E. faecalis] ATCC 51299 [VRE]	Carbapenem-Resistant Klebsiella pneumoniae ATCC BAA- 2146 [CRE]		
Escherichia coli ATCC BAA-2469 [CRE]			
Salmonella enterica ATCC 10708 [S. enterica]	Odor		

Listeria monocytogenes ATCC 49594 [L. monocytogenes]

Kills odor-causing bacteria, fungi, mold, and mildew.

USE APPLICATIONS

1. CLEAN AND DEODORIZE COMMERCIAL, MEDICAL, HEALTH CARE, RESIDENTIAL, INSTITUTIONAL, AND INDUSTRIAL PREMISES, AND EQUIPMENT

FOR HOSPITAL AND HEALTH CARE FACILITY DISINFECTION

Biotab7 is a one-step Medical Grade [no rinsing required] [hospital-use] [germicidal] disinfectant, cleaner, fungicide and deodorant [odor-counteractant] [odor neutralizer] designed for cleaning, [and] disinfecting, [deodorizing] [of] hard, non-porous environmental surfaces. [Biotab7 cleans quickly, removing dirt, grime, body, oils, dead skin, blood, and other organic matter commonly found [.] in [:] {List Sites from Use Site Index}] [and] on medical surfaces]]. [It eliminates odors, leaving surfaces smelling clean and fresh.] [Its non-abrasive formula is designed for use [daily] on [the following] hard, non-porous environmental surfaces and any washable surface [where disinfection is required]] [.] [:] {List surfaces from Use Site Index}] Prepare according to directions at 500 ppm for 5 minutes' contact time or keep surfaces wet for at least 5 minutes.

HEALTH-CARE AND VETERINARY FACILITIES

Biotab7 is a one-step Medical Grade [no rinsing required] [germicidal] disinfectant, cleaner, fungicide and deodorant designed for cleaning, [and] disinfecting, [deodorizing] [of] hard, non-porous environmental surfaces. Use to disinfect surfaces and instruments [.] in [:] {List Sites from Use Site Index}][and in] related facilities. Apply solution to surfaces and/or instruments thoroughly wetting surfaces with a cloth, mop, sponge, sprayer or by immersion. For sprayer applications, use a coarse spray device. Spray 6-8 inches from the surface until totally wet. Do not breathe spray. {List surfaces from Use Site Index} Prepare according to directions 500 ppm for 5-minute contact time or air dry.

DISINFECTANT FOR HARD, NON-PORUS, NON-FOOD SURFACES

Use Biotab7 to disinfect any hard surfaces [including those [.] in [:] {List Sites from Use Site Index}] in [or any other location] that may be contaminated.][Product may be used to disinfect *Staphylococcus aureus*.] {List surfaces from Use Site Index} Prepare according to directions at 500ppm for 5-minute contact time.

DISINFECTION OF BENCH TOPS, BIOLOGICAL HOODS, INCUBATORS, STAINLESS STEEL EQUIPMENT AND INSTRUMENTS [Product may be used to disinfect bench tops, biological hoods, incubators, stainless steel equipment and instruments.] Remove gross filth, prepare Biotab7 according to directions at 500 ppm and squirt onto surfaces with squeeze bottle, leave surfaces wet for 5-minute contact time.

2. SWIMMING POOL AND SPA

SWIMMING POOL AND SPA CIRCULATION SYSTEMS

- Kills and removes mold and slime from pool and spa circulation systems
- Prevents mold and slime growth and formation [in pool and spa circulation systems] This product is compatible with [All Spa Treatment Systems]

SPA

CLEANING AND DISINFECTION OF HOT TUBS/SPAS

Use Biotab7 to clean and disinfect hot tubs and spas. Residual byproducts must be monitored as required by the National Primary Drinking Water Regulations (40CFR Part 141) and State Drinking Water Standards. Do not add this product to any automatic dispensing device. Do not apply product when persons are in the spa.

PRIOR TO SPA APPLICATION

Make certain that the pump filter and all spa equipment are working properly. Remove all chlorine or bromine releasing products from spa [Do not use this product if spa contains an in line chlorine or bromine dispensing device that cannot be bypassed]. For best results remove and clean the filter cartridge with a chemical filter cleaner [or by backwashing and/or chemically cleaning sand]. [For best results chlorine or bromine concentrations should be near 0 ppm before applying this product].

FOR ROUTINE SPA MAINTENANCE

INITIAL DOSE

To apply, turn off pump, remove spa cover and filters. [Clean filters with a chemical filter treatment]. Apply one 20-gram tablet Biotab7 inside the [filter port] {or} [filter receptacle] {or} [filter housing] {or} [or skimmer basket] and re-cover spa. Leave general area around spa. After 30 minutes turn pump and circulation jets on for about 5-7 minutes and turn pump off. It may be necessary to turn pump off at the remote cut off switch to disable all circulation in the spa of this product. Leave pump off at least 30 minutes but not longer than 2 hours. Wait approximately 30 minutes before reusing spa. Replace filters prior to entering spa. Application of this product may dislodge mold and slime growths from the spa circulation system. If substantial dislodging occurs it may be necessary to drain and refill spa.

ROUTINE MAINTENANCE

Frequency of application is once every 4-6 weeks. Follow INITIAL DOSE application directions. Wait at least 8 hours before use.

WHEN USED FOR SPA REFILL CONDITIONER (PRIOR TO DRAINING AND REFILLING SPA)

Draining and refilling your spa with fresh water at regular intervals is highly recommended. Using this product before draining your spa will kill mold and slime in your circulation system. This will help assure a cleaner circulation system when spa is refilled. Follow Initial Dose application directions. Drain and refill spa.

POOL

PRIOR TO POOL APPLICATION

Ensure that pump and filter equipment are working properly. If necessary, clean the filter equipment by backwashing and/or chemical cleaning. Do not add this product through any automatic dispensing device. Apply product when no persons are in the pool. Application of this product may dislodge deposits from the pool circulation system. To help clear water apply a filter aid.

POOL DOSING CHART

1-20 gram tablet in skimmer and 1-20 gram tablet in lint basket for every 1,500-gallon pool capacity (for a 9,000 gallon pool use 6-20 gram tablets in skimmer and 6-20 gram tablets in lint basket).

WHEN USED FOR ROUTINE POOL MAINTENANCE

INITIAL DOSE

With the pump turned off apply appropriate number of tablets (See dosing chart) to the lint basket of the pump. Turn the pump on until primed. Leave pump on for 1 minute and then turn the pump off. Now apply appropriate number of tablets (See dosing chart) in the skimmer basket Leave pump off at least 6 hours but no longer than 12 hours. Turn pump on and resume normal pump operation schedule. Wait at least 8 hours before use.

ROUTINE MAINTENANCE

Frequency of application is once every 3 - 4 weeks. Follow initial dose application directions for your pool size.

POOL TREATMENT

For pools with a large clarifier demand, hazy water or visible growth of slime and mold follow the directions below for treatment. Brush all visible growth from all areas of pool giving special attention to steps, skimmers, ladders, and lights. Then follow MAINTENANCE INITIAL DOSE instructions above. Observe filter pressure and backwash as needed. Reapply filter aid and continue to filter until pool has been filtered for 24 hours. Clean the filter using a filter cleaner. Within 5 - 7 days begin maintenance program starting with initial dose above.

3. DEODORIZE, MOLD AND MILDEW

DEODORIZE

Biotab7 eliminates and destroys odors and odor-causing bacteria [.] in [:] {List Sites from Use Site Index}] [and other places where bacterial growth can cause malodors]. Prior to treatment, rooms should be in clean condition. Prepare according to directions at 500 ppm and apply to area with sprayer until covered with mist. Avoid breathing mist. Allow 5-minutes contact time or air dry, then ventilate area. Re-apply as required.

MOLD AND MILDEW CONTROL

Spray, pour, or wipe Biotab7 on[.][:] {List Sites from Use Site Index}] [and other] hard surfaces for mold, mildew and fungicidal control. Prepare according to directions at 500 ppm, apply to area. Allow 1-minute contact time. After 30 minutes' rinse with water.

FOAM SOLUTION

Use Biotab7 to eliminate odors on surfaces in dark damp areas. Prepare according to directions at 500 ppm for 10 minutes' contact time.

DEODORIZE PET LITTER BOXES, CARPETS, CONCRETE FLOORS, ETC.

Litter box: Wash out litter box with suitable detergent and rinse with clean potable water. Soak overnight in a solution of 650 ppm. Carpet: Prepare a solution of 500 ppm and add to rug shampoo mix. Allow to air dry. Do not apply until a sample test has been tried and observed for at least 24 hours. The manufacturer accepts no liability for carpet or fabric bleaching.

Concrete floor: Clean floor thoroughly. Prepare a solution of 1,250 ppm and apply liberally using mop or spray onto floor. Allow to air dry. Keep Children and pets off treated areas during application and until area is vacuumed.

Animal Bath: Wash animal well with appropriate pet shampoo, rinse with clean water. Prepare a solution of 100 ppm and rinse apply to animal thoroughly. Allow to air dry. Avoid direct contact with animal's eyes, nose, and ears or open wounds.

4. FUNGICIDAL

FUNGICIDE

Product is effective as a fungicide, on hard, non-porous surfaces. Prepare and apply according to directions to 500 ppm, let stand for 1-minute contact time or allow to air dry.

5. CLEANER, DEODORIZER AND FUNGICIDE FOR FOOD AND DRINK PROCESSING FACILITIES

CONTROL ODOR AND SLIME FORMING BACTERIA IN STAINLESS STEEL TRANSFER LINES AND ON-LINE EQUIPMENT SUCH AS HYDROCOOLERS, PASTEURIZERS, ETC.

Preclean the equipment or line thoroughly before treatment, using a suitable detergent followed by a clean potable water rinse. Prepare solution according to directions at 20 ppm. Fill lines and equipment overnight. Drain and allow to air dry prior to next start-up.

DISINFECTANT, CLEANER AND FUNGICIDE FOR NON-POROUS FOOD CONTACT SURFACES.

Disinfect [terminal rinse, stainless steel, tanks, water/transfer lines, on-line equipment, recirculating, Clean-In-Place systems, tables/trays/bins, utensils, food processing equipment in poultry, meat, fish processing plants, dairies, restaurants, and bottling/canneries/brewery plants and similar] surfaces.

Prior to disinfection, remove gross filth with a pre-flush, pre-scrape or pre-soak treatment. Clean lines, tanks or surfaces with a suitable cleaner and rinse with potable water. Prepare solution according to directions at 100 ppm. To treat: Fill, flush, immerse, circulate, wipe or spray equipment or surface with solution. Hard to reach in-place equipment, pipes, closed vessels, etc. must be filled with the solution to ensure contact of all surfaces. Use suitable protective breathing apparatus when spraying the solution on equipment. Allow the solution to drain from all treated surfaces and air dry. Do not rinse treated surface.

POTATO FACILITIES

Biotab7 can be used in potato facilities. For walls, ceilings, floors, planting and harvesting equipment and truck beds, spray a solution of 100 ppm for 10-minute contact time. To use in potato rinse tanks, flumes and lines, use a chemical feed pump or injector system and apply solution according to directions at 5 ppm.

FRUIT AND VEGETABLE RINSE

Before treatment, whole, uncut fruits and vegetables should be pre-washed and rinsed with clean potable water. Prepare Biotab7 solution according to directions at 5 ppm. Immerse produce in solution for 10 – 20 seconds and rinse with clean potable water. TO CONTROL ODOR AND SLIME FORMING BACTERIA IN ICE MAKING PLANTS AND MACHINERY

Disassemble and thoroughly clean ice making machinery using a suitable cleaner followed by a potable water rinse. Apply product to the incoming water line of the ice machine via a chemical feed pump or injector system. Prepare solution according to directions at 20 ppm.

CONTROL ODOR AND SLIME FORMING BACTERIA IN COOLING/WARMING WATER FOR CANNING, PASTEURIZERS, PROCESS WATER FOR VEGETABLE/FRUIT RINSES AND ASOCIATED TANKS, FLUMES, LINES, ETC.

All equipment should be precleaned with suitable detergent followed by a rinse with clean, potable. Water systems, including the cooling and warming tanks or spray systems, towers, lines and all water containing parts of the system must be batch loaded at start-up with 5 ppm Biotab7 solution. Prepare a solution according to directions at 5 ppm. Apply using a controlled chemical feed pump or injector system.

6. CLEAN AND DEODORIZE FARM AND AGRICULTURE EQUIPMENT AND PREMISES

SHOE BATH

Product is effective as a shoe bath. Shoe bath should be placed outside of the doorway and used before entering all buildings. Change the solution daily or when the solution appears soiled. Prepare solution according to directions at 1,000 ppm for 5 minutes.

TO PREVENT AIRBORNE AND SURFACE CONTAMINATION OF THE HATCHERY FROM THE TRAY WASHING ROOM AND LOADING PLATFORM

- A. Close doors in the tray washing room to avoid contamination of other hatchery operations. Discard chick downs, egg shells, and cast-off chicks into the trash barrels and transfer the covered containers to the loading platform for disposal.
- B. Wash trays, carriages and other working equipment in a tray washing machine with 300-500 psi water to remove gross filth and soil. As a final rinse prepare a solution according to directions at 20 ppm in high pressure water. Hold disinfected equipment in a closed area for reuse.
- C. Entrance and exit from the tray washing room should be through a foot bath for 5 minutes.
- D. Repeat treatment after each use of the tray washing room.
- E. Wash loading platform as needed to remove gross filth and soil. Wash trash containers discarding the contents to remove gross filth and soil. Prepare solution at 500 ppm and spray trash containers. Allow equipment to air dry.

BACTERICIDE, FUNGICIDE, AND DEODORANT IN THE HATCHING AREA

- A. As soon as chicks are separated from hatch, remove trash containers with eggshells and down from the area. Remove poultry and feeds from premises, trucks, coops, and crates. Remove litter and droppings from floors, walls and surfaces occupied or traversed by poultry. Empty all troughs, racks and other feeing and watering appliances. Thoroughly clean surfaces with cleaner and rinse with water.
- B. Prepare solution at 1,000 ppm and spray the entire area for 5 minutes. Allow 10-minute contact time. Ventilate buildings, coops and other closed spaces. Do not house poultry or employ equipment until treatment has dried.
- C. Scrub treated feed racks, troughs, automatic feeders, fountains and waterers with cleaner and rinse with water before reuse.
- D. All workers should use a hand rinse containing a solution of 50 ppm.

FARM EQUIPMENT AND ANIMAL HOUSING BUILDINGS [POULTRY & TURKEY GROW-OUT HOUSES, SWINE PRODUCTION AND HOUSING, BARNS AND LARGE ANIMAL BUILDINGS]

Product cleans, disinfects and deodorizes hard, non-porous surfaces leaving surfaces smelling clean and fresh by removing dirt, grime, and other common soils found in animal housing facilities, livestock, and swine or poultry facilities, grooming facilities, farms, kennels, pet stores, veterinary clinics, laboratories or other small animal facilities. Its non-abrasive formula is designed for use on hard, non-porous surfaces found in (barns, pens and stalls) animal housing facilities.

For disinfection of hard, non-porous surfaces. Follow disinfection procedure for stainless, galvanized and painted steel, copper, aluminum, finished wood, vinyl, plastics, glazed tiles, sealed brick walls, sandwich panels and feeding/drinking equipment: A. Remove all animals and feed from areas being treated.

- B. Remove all litter and manure from floors, walls and surfaces of barns, pens, stalls, chutes, and other facilities and fixtures occupied or traversed by animals.
- C. Empty troughs, racks, and other feeding and watering appliances.
- D. Pre-clean visibly soiled surfaces.
- E. Saturate surfaces with solution by using spray, mop, or sponge. Surfaces must remain wet for 5 minutes.
- F. Ventilate buildings and other closed spaces. Do not house animals or employ equipment until treatment has dried.
- G. Immerse clean forks, shovels, and scrapers used for removing litter and manure in the disinfecting solution for 5 minutes. Allow to air dry.
- H. Avoid direct food contact
- I. Prepare according to directions at 1000 ppm for 5-minute contact time.

DISINFECTANT, FUNGICIDE, AND DEODORANT OF POULTRY DRINKING WATER

Stage 1: Depending on maintenance history of the pipe network, stage 1 requires from one to several weeks to fully break down

the debris in the pipes. Start stage 1 with a prepared solution of 20 ppm and apply at the dosing point. Minimal product will be detected at the drinking-end of the system during this phase as the product is used to wash off and oxidize debris on the surface. Older systems may require more time to remove build-up.

Stage 2: Prepare Stage 2 solution at 5 ppm and use directly in system with automatic injection system.

Note: application specifics may vary by metering system, frequency of replenishment, and overall capacity of drinking container.

TO CONTROL BACTERIA AND ODOR IN THE INCUBATOR ROOM

A. Spray area at least once per week. Prepare solution according to directions at 1,000 ppm for 5 minutes, after removing gross filth or soil with a high-pressure water wash. Wet all surfaces and allow to dry. B. Mop floor daily with a prepared solution at 300 ppm.

- C. Prepare a solution of 1,000 for a shoe bath and place at all entrances.
- D. Add a solution of 20 ppm to humidification system or spray the air filters with a solution of 100 ppm to reduce airborne contamination.
- E. Each time the eggs are removed from the incubator, a glove dip solution of 50 ppm is recommended, followed by a solution of 1,000 ppm sprayed on the eggs. The doors to the area must be kept closed to avoid airborne contamination.

TO CONTROL ODOR AND BACTERIA WHEN SEPERATING CHICKS IN THE CHICK ROOM, CHICK GRADING BOX AND SEXING ROOM

- A. Remove poultry and feeds from premises, trucks, coops and crates. Remove litter and droppings from floors, walls and surfaces of facilities occupied or traversed by poultry. Empty troughs, racks and other feeding and watering appliances. Thoroughly clean surfaces with cleaner and rinse with water.
- B. Spray the entire area with a solution of 1,000 ppm for 5 minutes. Allow a 10-minute contact time. Ventilate buildings, coops and other closed spaces. Do not house poultry or employ equipment until treatment has dried. Scrub treated feed racks, troughs, automatic feeders, fountains and waterers with cleaner, and rinse with potable water. C. All workers in this area must use a hand rinse. Prepare glove dip solution at 50 ppm.

D. After use, wash area with high-pressure sprayer to remove gross filth and soil. Prepare a solution of 1,000 ppm and use a spray bottle on hands, wire mesh and in empty chick boxes to control contamination and odors from litter. E. Mop floor daily with a solution of 390 ppm. Allow to air dry.

BACTERICIDE, FUNGICIDE, AND DEODORANT FOR THE EGG ROOM

- A. Prepare solution of 20 ppm and wash egg room with high pressure sprayer to remove gross filth or heavy soil.
- B. Prepare solution of 1,000 ppm and spray the area for 5 minutes. Cover walls, ceiling, floors, work tablets and benches. Allow to dry for 1 hour or if possible overnight before resuming operations. The washing operations must be conducted once a week or more frequently in cases of heavy contamination. C. Mop floors using a prepared solution at 390 ppm. Allow to air dry.
- D. Prepare a solution at 1,000 ppm for a shoe bath and place at entrance to the egg room. Keep doors closed at all times. Prepare a solution of 50 ppm for a glove dip and use when entering and exiting the room. Replace shoe bath and glove dip daily or sooner if traffic is heavy.
- E. Prepare a solution of 40 ppm and add to humidifier water tank to control build-up and airborne spread of odor- causing microorganisms. Prepare a solution of 20 ppm and add to the water supply in the egg washing machine.

BACTERICIDE, FUNGICIDE, AND DEODORANT FOR USE IN INCUBATOR HUMIDIFICATION SYSTEMS
Prepare Biotab7 solution and inject into humidification water supply. Prepare according to directions at 300 ppm.

AGRICULTURAL IRRIGATION SYSTEMS, FUNGICIDE AND CUT FLOWERS

Product may be used to treat, control rusts and leaf spot, extend shelf-life of cut flowers; and as a fungicide, to remove slimes and inhibit re-emergence in irrigation and other non-potable water systems. Use on flooded floors and benches, recycled water systems, humidification and misting systems. Prepare according to directions at 300 ppm.

POTS/FLATS: Apply Biotab7 to used planting devices such as pots and flats. Remove loose soil and plant residue then soak for 10 minutes. Prepare solution according to directions at 500 ppm.

CUTTING TOOLS: Prepare solution according to directions at 500 ppm. Soak cutting tools in solution, allow tools to remain wet for best results. At end of work period, dry and oil tools.

BULBS: Use Biotab7 to treat spoilage causing bacteria of bulbs. Prepare product according to directions at 500 ppm, soak cleaned bulbs for 10 minutes, remove and allow to dry before storage.

CONTROL ODOR AND SLIME FORMING BACTERIA IN ANIMAL CONFINEMENT FACILITIES

To treat animal confinement facilities: Remove all litter and manure from premises and thoroughly clean all surfaces with cleaner. Rinse with water. Prepare Biotab7 solution according to directions at 500 ppm. Use sprayer to saturate all surfaces.

7. CLEANER AND DEODORIZER FOR INDUSTRIAL FACILITIES AND EQUIPMENT

DISINFECTANT, FUNGICIDE AND DEODOERANT FOR WATER STORAGE SYSTEMS ABOARD AIRCRAFTS, TRAINS, BUSES, BOATS, RVs, OFF-SHORE OIL RIGS, ETC.

Clean tanks with cleaner, thoroughly flush with clean, potable water prior to treatment. Prepare the solution according to directions at 500 ppm. Pour the solution into the tank, filling completely. Bleed air out of lines and allow to stand at least 10 minutes. Drain tank and lines and flush with potable water

CONTROL BUILDUP OF ODOR AND SLIME FORMING BACTERIA IN COMMERCIAL WATER FILTRATION SYSTEMS, SAND BEDS, GRAVEL BEDS AND CHARCOAL FILTERS, WITH ACCESSIBLE SERVICE HATCHES

Drain existing water from sand and carbon filters and rinse with clean, potable water. Fill sand filter with potable water. Prepare solution according to directions at 300 ppm and add to sand filter through access hatch. Circulate system 30 minutes. Allow to soak 2 – 3 hours. After treatment, drain system and rinse with clean, potable water.

DISINFECTANT, FUNGICIDE, AND DEODORANT FOR TRANSPORTATION, LOADING AND HAULING EQUIPMENT

Clean shipping containers, railroad cars, railroad tanks, cars, trucks, truck trailers, loading chutes, reusable crates and other equipment for transportation of animals, produce or vegetables prior to use. Pressure spray or scrub with solution, covering all exposed areas. Prepare according to directions at 500 ppm for 5-minute contact time.

BACTERICIDE, FUNGICIDE, AND DEODORANT FOR VENTILATION SYSTEMS

To treat surfaces for odor causing bacteria associated with ventilation and air conditioning duct work in residential, commercial, and institutional situations. Prior to inspecting, cleaning, treating or working on a ventilation system of its components, the system must be turned off or disconnected from any part of the system not isolated. Mechanically clean, vacuum, or blow free of dirt, dust, mold and debris all duct work using a commercial duct cleaning system or service prior to treatment. The air ducts to be treated must be mechanically sound and free of air leaks. Application of solution: activated solutions sprayed into duct work. All surfaces must be thoroughly wet for at least 10 minutes. Spray application is the preferred method on large surfaces that are easily accessed by removing entry plates or access panels. The spray equipment must provide a consistent particle size (1-300 microns) and a uniform spray pattern using a 0.011" spray lip. Avoid excess wetting but be certain coverage is complete on the tops, sides and bottoms of the unlined sheet metal air ducts. All preexisting or treatment created access panels must be resealed or replaced in accordance with Industry Standards after servicing. During application, area must be closed as tightly as possible and sealed. After spraying the area must be opened and aired for 1 hour before re-entry. Mist may be irritating if inhaled. Treat as required.

DEODORIZE HVAC

System Ductwork: Spray Biotab7 into system intake vents while system fan is running. Allow enough spray time for product to contact air duct surfaces. Repeat application as necessary.

Evaporator Coils Drip Pans and Associated Air Conditioning Parts: Air Conditioning system parts must be manually precleaned prior to application using a suitable coil/drip pan cleaner. After cleaning thoroughly spray 500 ppm solution Biotab7 on to cleaned surfaces. Do not wipe off, air dry.

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Evaporative Cooler Excelsior Pads

Excelsior pads must be thoroughly washed to remove dirt, debris or slime build-up. Liberally spray Biotab7 onto pads to remove odor causing bacteria and musty odors. Use 500 ppm Biotab7 solution in reservoir water for effective maintenance.

For year-round maintenance; residential homes and apartment complexes should be treated two times per year or more as needed. Commercial/industrial buildings and health facilities should be treated every month.

CAR, TRAIN AND TRUCK WASH WATER USED AT COMMERCIAL CAR WASHES

Biotab7 is effective against odor causing bacteria in waste water commonly used at commercial car wash operations and at facilities engaged in washing trucks, trains, boats and RV's. Waste water facilitates odors and increase disposal costs. Product will eliminate both aerobic and anaerobic bacteria. Prepare according to directions at 500 ppm for 5-minute contact time.

WATER BASED CUTTING FLUID/OILS

Biotab7 will help control bacterial slime and odor, reducing microbiological growth in water-based cutting oils. For batch treatment, prepare solution according to directions at 2 ppm and add to a fresh system. Repeat weekly or on first indication of increased contamination (odor, slime or bacterial count). For continuous treatment, prepare solution according to directions at 1 ppm and add to the system. For heavily contaminated systems, slug-dose with solution prepared according to directions at 20 ppm. After 12 hours, start with the continuous procedure described above.

PULP AND PAPER MILLS

Biotab7 controls slime forming bacteria within paper mill process water. Dose varies with the degree of microbiological and process contamination. Depending on system specific requirements, apply product continuously or intermittently. Repeat intermittent treatments as required to maintain control. Must stay within all local, state and Federal Regulations for discharge. 1 ppm of aliphatic Amines removed for 5.0 ppm of product above a pH of 7.0. Prepare solution according to directions at 5 ppm.

DISINFECTANT, FUNGICIDE, AND DEODORANT FOR STORAGE TANKS AND PIPELINES

Empty tank or pipeline and flush with potable water. Add solution to the flush water and circulate through system. Rinse with potable water. Drain. Allow to air dry. Close tanks to protect against contamination. Residual by products must be monitored as required by the National Primary Drinking Water Regulations (40CFR Part 141) and State Drinking Water Standards. Prepare according to directions at 500 ppm for 5-minute contact time.

8. MUNICIPAL WATER TREATMENT

MUNICIPAL WELL WATER

To treat municipal well waters, prepare solution according to directions at 1 ppm and apply using a metering pump, or injector system. Residual by products must be monitored as required by the National Primary Drinking Water Regulations (40CFR Part 141) and State Drinking Water Standards.

WELL WATER TREATMENT

Flush the well casing with Biotab7 to wash off debris. Back wash to increase yield and reduce turbidity. Use a chlorine dioxide test kit to monitor the residual level. Re-treat well if water samples become biologically unacceptable. Residual by products must be monitored as required by the National Primary Drinking Water Regulations (40CFR Part 141) and State Drinking Water Standards. Prepare according to directions at 20 ppm for backwash and 5 ppm thereafter.

9. INDUSTRIAL PROCESS WATER

RETENTION BASINS AND PONDS

Prepare according to directions and add to water to achieve 2-5 ppm. Repeat applications weekly for best results. Do not use where fish are present.

DECORATIVE POOLS, FOUNTAINS, AND WATER DISPLAYS

Prepare according to directions and add to water to achieve a level of $5-10~\mathrm{ppm}$. Do not use when fish are present.

NEMATODE WORM ERADICATION

To attack the nematode worm, prepare product for use in the Nematode Contaminated Water. Filtration: Filter with gravel or sand filtration to remove the Nematode bodies. This process is important to remove the nutrition to subsequent microorganisms. Prepare according to directions at 5 ppm for 4 hours contact time.

INDUSTRIAL COOLING TOWER WATER

Product will control, inhibit or remove slime forming bacteria in recirculating water systems. For use as initial or remedial treatment in cases of significant build-up. Repeat daily until desired results are achieved. Circulate water in normal system operation. Prepare according to directions at 100 ppm.

For once through systems: Prepare solution according to directions at 1 ppm and apply with appropriate method.

Slug dose: Prepare solution according to directions at 20 ppm.

Continuous dose: Prepare solution according to directions at 1 ppm.

DIRECTION TO FLUSH WATER DISTRIBUTION SYSTEMS

Flush water distribution system with product to wash off debris. Back wash the water distribution system to increase yield and reduce turbidity. Use solution as the backwash. Prepare according to directions at 250 ppm for 10 minutes' contact time.

WASTE WATER TREATMENT

Product is effective as both a disinfectant and an oxidant in wastewater treatment. The required dose varies with water conditions and the degree of contamination present. For most municipal and other wastewater systems, a solution of 5 ppm will provide adequate disinfection. For sulfide odor control, between pH 5-9, a minimum of 5 ppm of product should be applied to oxidize 1 ppm of sulfide (measured as sulfide ion). For phenol destruction, at pH less than 8, 1 ppm product will oxidize 1 ppm phenol; at pH greater than 10, 5 ppm product will oxidize 1 ppm phenol. Prepare according to directions at 1 - 5 ppm.

10. CHEMICICAL DESTRUCTION AND SCAVENGING

IRON AND MANGANESE REMOVAL

Use the required Biotab7 concentration depending on the measured pH levels and remaining within the limits of all local, state and Federal Regulations for discharge. Precipitate both elements according to the following: inorganic compounds in a soluble state – 1.0 ppm manganese removed for every 2.45 ppm of product above pH 7. 1.0 ppm iron removed for every 1.2 ppm of product above pH 5. Prepare according to directions at 5 ppm.

PHENOL DESTRUCTION

Must stay within all local, state and Federal Regulations for discharge. 1.0 ppm of phenol removed for 5 ppm of Biotab7 solution above pH 10 to Benzoquinone. 1.0 ppm of phenol removed for 5 ppm of product below pH 10 to Carboxylic Acids. Prepare product according to instructions depending on the measured pH levels.

CYANIDE DESTRUCTION

Must stay within all local, state and Federal Regulations for discharge. 1.0 ppm of Cyanide Ion removed for 5 ppm Biotab7 concentration below pH 10 to Cyanate. Continuous treatment rate at 1 - 5 ppm. Treat intermittently at a rate of 5 ppm. Dosing is system dependent. Prepare product according to instructions. Prepare correct concentration depending on the measured pH levels.

HYDROGEN SULPHIDE SCAVENGING

Biotab7 is an effective scavenger of hydrogen sulfide, when hydrogen sulfide is dissolved in water or in a gaseous state. Product is also a powerful scavenger of inorganic or organic sulfides. Product can be used in low and high temperature applications. It is non corrosive to equipment and does not form chlorinated hydrocarbons. The dosage rate varies with each location and local criteria. Determining optimum dose levels requires site-specific trials, optimum is 5 ppm. Prepare according to directions at 5 ppm.

NOX REDUCTION AND EMISSION SCRUBBING

NOX is a precursor to ozone in the atmosphere, and believed to be a contributor to acidic deposition (acid rain). NOX is produced in a variety of different processes, including combustion equipment, gas turbines, incinerators, kilns and power plants. Product can be used in a wet removal (stack rubber) process. The use of stoichiometric amounts of Biotab7 eliminates approximately 95% of the NO in the gas, in concentrations of 20 ppm for short term. Prepare according to directions at 20 ppm and apply in the scrubber system water for the specific application.

Application Use Site and Surfaces:

MEDICAL, VETERINARY, DENTAL, RESIDENTIAL AND GENERAL USE SITES				
Clinics or Hospitals	Health or Home Care facilities	Ophthalmic offices		
Pharmacies	Isolation areas	Homes		
Acute Care facilities	Hospices	Physician offices		
Ambulance or [Emergency medical] transport vehicles	Manufacturing plants or facilities	Outpatient clinics or Surgical centers[(OPSC)]		
Anesthesia rooms or areas	Medical or Physicians or Doctors' offices	Patient Care areas or Rooms or Restrooms		
Nursing homes	Intensive Care Units or ICUs	[Pediatric] Exam rooms or areas		
Nurse call [device] [button] [and cord] Nursing or Nurses' stations	Neonatal Intensive Care Units [(NICU)] (not for use on medical devices)	Pediatric Intensive Care Units [(PICU)] (not for use on medical devices)		
Donation centers	Labs or Laboratories	Physical Therapy rooms or areas		
CAT Labs or Laboratories	Newborn or Neonatal nurseries	Transducers/Probes		
Central Service areas	Blood Banks	Radiology or X-Ray rooms		
Central Supply rooms or areas	[Eye] Surgical Centers	Recovery or Rehabilitation rooms		
Critical or Intensive Care Units (not for use on medical devices)	Exam or Examination Rooms (not for use on medical devices)	Respiratory Therapy rooms or areas		
Dialysis Clinics or machines (exterior)	Emergency Rooms or ERs (not for use on medical devices)	Surgery or Operating rooms (not for use on medical devices)		
Automobile/Airplane/Cruise Ship	Grocery stores	Factories		
Bathroom(s)	Gymnasiums/Gyms	Kennels		
Buses or Trains	Health Club[s] Facilities	Mortuaries/Morgues		
Bowling Alleys	Motels/Hotels	Pet Shops or Stores or areas		
Butcher shops	Industrial facilities	Produce or Agriculture areas		

Churches	Laundry rooms or Laundromats	Public areas
Colleges/Universities/Schools	Long Term Care facilities	Recreational or Sport centers
Correctional facilities	Kitchens/Restaurants	[Animal or Pet] Grooming facilities
Day Care Centers	Military Installations	Shelters
Dormitories	Residential homes	Storage rooms or areas
Animal Housing facilities	Equine Farms or Farms	Supermarkets
Animal Life Science Labs or Laboratories	Livestock or Swine or Poultry facilities	Veterinary or Vet Clinics or facilities or Hospitals

MEDICAL, VETERINARY, DENTAL, RESIDENTIAL AND GENERAL SURFACES					
Vinyl or Plastic or Painted surfaces	All Hard Non-Porous [Household] surfaces	Chemotherapy hoods			
[Diaper or Infant] Changing tables	All Stainless-Steel surfaces	[Tele]phones			
Changing tables	[Inner] [Inside of] Drawers	Towel dispensers			
Diaper pails	Playpens	Counters/Countertops			
l					

Dictating equipment [surfaces]	Locker rooms	Toys
Doorknobs	Mammography equipment	Autoclaves
Toilet/Urinal surfaces	Baked enamel surfaces	Bed pans
Transducers	Phlebotomy trays	Blood Glucose monitors
Garbage or Trash cans	Pipes	Cabinet or Closet handles
Animal equipment	Glazed/Ceramic surfaces	Coated Mattresses or Pillows
Grocery Store or Supermarket Carts	Glazed Porcelain or Tile	[TV] Remote[s] control][s]ultrasound
Automatic feeders or troughs or racks	[Mayo] [instrument] stands	laminated surfaces
Cages/Pens/Stalls	Watering appliances or Fountains	Carts
Chairs or Desks or Counters	Light lens covers	[Blood] [Plasma] [Semen] [Milk] [Apheresis]

For any use site that includes electronics or electronic components [please] refer to manufacturer's instructions before use.

{Images which may be used on packaging}











PHILIPPINE VISION GROUP

3rd Floor Spark Place, P. Tuazon, Cubao, Quezon City www.pvg.com.ph (+639)178179393

Republic of the Philippines
City of (OUEZON 0.5.5)

Secretary's Certificate

I, Paola Mae Gumpal, Filipino, of legal age, single, with residential address at Knights Bridge Residence, Makati, Philippines, after having been duly sworn in accordance with law, hereby depose and say that:

- I am the duly elected Corporate Secretary of Philippine Vision Group (PVG) Inc. (herein referred to as "PVG"), a corporation organized and existing under the virtue of the laws of the Republic of the Philippines with the principal office address at 7F, Finman Centre, 131 Tordesillas St., Salcedo Village, Makati City;
- As the Corporate Secretary, I maintain and keep the records of the minutes of all meetings of PVG;
- At the Board of Directors' meeting of the Corporation held on 21 March 2020 at principal office, at which a quorum was present, the following resolutions were unanimously passed and approved to wit:

Board Resolution No. 05, Series of 2020

"RESOLVED, as it is HEREBY RESOLVED, that Philippine Vision Group (PVG) Inc. as a holding corporation, and engaged in business in multiple industries, will henceforth be doing business as International Sanitization and Protection Suppliers to engage in business in the Sanitization industry."

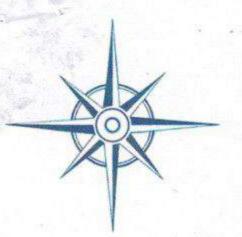
IN WITNESS WHEREOF, I have hereunto set my hands this March 21, 2020, at Quezon City, Philippines.

Oity, i milippines.

(Signature of Corporate Secretary)

CERTIFIED A TRUE COPY

Corporate Secretary



PHILIPPINE VISION GROUP

3rd Floor Spark Place, P. Tuazon, Cubao, Quezon City www.pvg.com.ph (+639)178179393

	SU	BSCF	RIBED	AND	SWORN	to	before	me,	а	Notary	Public, CR	for	and	in	-111100
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Doc. No 407
Page No. 80
Book No 411
Series

ATTY. RUBEN M. ACRES, JR.

NOTARY PUBLIC

UNTIL DECEMBER 31, 2020

PTR NO. 9269843, 1-02-2020, Quezon City
IBP No. AR54011860 - Quezon City Chapter
Roll of Attorney's No. 46427

Admin Matter No. 053

"ACLE NO. VI-0020360/02-18-2020

TIN: 140-394-386-000

International Sanitization and Protection Suppliers (under Philippine Vision Group)

3F Spark Place Unit 320-321, Cubao Quezon City, Quezon City 1109 PH accounts@visionph.com



Tax Invoice

USEC Ricardo Jalad Administrator, OCD Camp Aguinaldo, Quezon City TIN 001-002-653

INVOICE DATE TERMS DUE DATE

3894 01/15/2021 Due on receipt 01/15/2021

Service 01/15/2021 Bio-Misting and Fogging - Service Day) Mall of Asia from January 9, 2021 (Half Day) 01/15/2021 Bio-Misting and Fogging - Philippine Sports Arena from January 4-9, 11-15	9 12,810	ATE AMOUNT 0.00 115,290.00
Service D1/15/2021 Bio-Misting and Fogging - Service SUBTOTAL TAX	9 12,810	.00 115 290 or
Service day) 01/15/2021 Bio-Misting and Fogging - Service 01/15/2021 Bio-Misting and Fogging - Service Day) 01/15/2021 Bio-Misting and Fogging - Philippine Sports Arena from January 4-9, 11-15 01/15/2021 Bio-Misting and Fogging - Service Amoranto Sports Complex from January 4-9, 11-15 01/15/2021 Sub-Misting and Fogging - Service Sub-Mistin		1.0,200.00
Service Display Bio-Misting and Fogging - Service Bio-Misting and Fogging - Service Display Bio-Misting and Fogging - Service Display Philippine Sports Arena from January 4-9, 11-15 Display Amoranto Sports Complex from January 4-9, 11-15 SUBTOTAL TAX	1 6,405	6,405.00
Service Day) Day) Bio-Misting and Fogging - Service Philippine Sports Arena from January 4-9, 11-15 Day) Bio-Misting and Fogging - Amoranto Sports Complex from January 4-9, 11-15 SUBTOTAL TAX	10 12,810	0.00 128,100.00
Service 4-9, 11-15 01/15/2021 Bio-Misting and Fogging - Amoranto Sports Complex from January 4-9, 11-15 SUBTOTAL TAX	1 6,405	6,405.00
Service January 4-9, 11-15 SUBTOTAL TAX	11 17,488.	3.00 192,368.00
TAX	11 12,810	0.00 140,910.00
		589,478.00
TOTAL		70,737.36
		660,215.36
BALANCE DUE		PHP660,215.36
RATE		NEW YORK OF THE PARTY OF THE PA
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Philippine Vision Group @ 12% 70,737.36 589,478.00

For check payment, please pay to the order of: Philippine Vision Group (PVG) Inc.

For Check and Cash Deposit: Bank Account Details

Bank Account Name: Philippine Vision Group (PVG) Inc

Bank Name:

Metrobank

Savings Account Number: 013-7-013-54471-5

Swift Code: MBTCPHMM

Bank of the Philippine Islands

Checking Account Number: 9551-0011-02 Swift Code: BOPIPHMM

Land Bank of the Philippines Savings Account Number: 1461-1221-55 Swift Code: TLBPPHMM

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