3040 Cornwallis Road ▪ PO Box 12194 ▪ Research Triangle Park, NC 27709-2194 ▪ USA
Telephone 919.541.6000 ▪ Fax 919.541.5985 ▪ www.rti.org

Request for Quote/Proposal (RFQ/RFP)

Commodity/Service Required:	Service Provider for Cybersecurity Readiness and Resilience Enhancement for Distribution Utilities in the Luzon Economic Corridor
Type of Procurement:	One-Off Purchase Agreement
Type of Contract:	Purchase Order
Term of Contract:	9 months
Contract Funding:	U.S. Department of State (DOS)
This Procurement supports:	Energy Secure Philippines Activity (ESP)
Submit Proposal to:	**Ms. Divina B. Chingcuanco** Chief of Party, ESP RTI International via email: jvitan@energysecure.ph
Date of Issue of RFP:	May 14, 2026
Date Questions from Supplier Due:	May 21, 2026
Date Proposal Due:	June 04, 2026
Approximate Date Purchase Order Issued to Successful Bidder(s):	On or before June 18, 2026
Method of Submittal:	
Email to jvitan@energysecure.ph	
Respond via e-mail with attached document in MS Word / pdf format. The Bidder/Seller agrees to hold the prices in its offer firm for 60 **days** from the date specified for the receipt of offers, unless another time is specified in the addendum of the RFP/RFQ.	
Solicitation Number:	ESP-RFP-2026-016

Attachments to RFP:

1. Attachment "A" – Commodity Specifications
2. Attachment "B" – Instructions to Bidders/Sellers
3. All PO Terms and Conditions are listed on our website at: RTI-PO-Terms_English Version - v1.21.pdf or for commercial items: http://www.rti.org/files/PO_FAR_Clauses_Commercial_Items.pdf (hereinafter the "Terms"). Supplier's delivery of products, performance of services, or issuance of invoices in connection with this purchase order establishes Supplier's agreement to the Terms. The Terms may only be modified in writing signed by both parties.

All bidders/sellers are responsible to carefully review each attachment and follow any instructions that may be relevant to this procurement.

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Attachment "A"
Commodity Specifications

Statement of Work

Description of Activity/Service:

Energy Secure Philippines (ESP) is a U.S. Government-funded multi-year program that supports the Government of the Philippines in promoting a more competitive, secure, resilient, and reliable power sector. Implemented by RTI International, ESP supports energy security through investment mobilization, deployment of modern energy technologies, policy and regulatory support, and activities that strengthen the resilience of the Philippine energy system. ESP is soliciting fixed-price proposals from qualified firms to assess and strengthen the cybersecurity and cyber resilience readiness of selected Distribution Utilities (DUs) located along the Luzon Economic Corridor (LEC). The activity will be anchored in the Department of Energy's Department Circular No. DC2025-01-0001, Institutionalizing the Energy Sector Cybersecurity and Cyber Resilience Framework, which establishes a sector-wide framework for cybersecurity and cyber resilience across energy sector stakeholders, including power generation, transmission, distribution, oil and gas, and utilization sector participants.

The activity will translate macro-level cybersecurity policy requirements into DU-level compliance checks, readiness assessments, mock cybersecurity exercises, practical recommendations, workforce upskilling, and targeted equipment or tooling recommendations, as needed. The engagement will focus on a minimum of three DUs along the Luzon Economic Corridor, with priority given to DUs that serve or enable special economic zones, industrial parks, logistics hubs, critical minerals value chains, semiconductor or advanced manufacturing clusters, or areas with current or potential U.S. supplier, investor, or strategic commercial interests.

ESP will support the identification and facilitation of partnerships with selected DUs. However, Offerors are encouraged to recommend candidate partner DUs, particularly where they have existing relationships, demonstrated access, or the ability to mobilize a credible local partner to support engagement. Offerors that can demonstrate established ties with one or more DUs in the LEC, or a clear pathway to securing DU participation through local partnerships, will be considered to have a competitive advantage.

Product or Service Expectations (both if applicable):

The primary objectives of this procurement are to:

- Assess DU-level compliance with applicable requirements and expectations under DOE Department Circular No. DC2025-01-0001.
- Evaluate cybersecurity and cyber resilience readiness across DU governance, IT systems, operational technology (OT) systems, incident response, reporting, workforce capability, vendor access, data protection, and continuity planning.
- Determine whether selected DUs are abiding by applicable cybersecurity and cyber

resilience requirements and identify what needs to be done to address gaps.
- Design and facilitate mock cybersecurity exercises to test DU readiness for plausible cyber incidents affecting distribution operations and strategically significant customers.
- Develop DU-specific and corridor-level recommendations and improvement roadmaps.
- Conduct targeted workforce upskilling and training for DU leadership, IT/OT personnel, operations teams, compliance personnel, and incident response focal points.
- Identify potential equipment, software, or tooling needs, where justified by assessment findings.

The Service Provider shall perform the following tasks.

Task 1: DU Selection and Partnership Facilitation

The Service Provider shall support ESP in identifying and engaging a minimum of two participating DUs located along the Luzon Economic Corridor. Priority shall be given to DUs that serve or enable strategically significant economic areas, including special economic zones, industrial parks, critical mineral value chains, semiconductor or advanced manufacturing clusters, logistics hubs, and areas where U.S. suppliers or investors have existing or potential commercial interests.

The Service Provider shall propose candidate partner DUs as part of its technical approach, particularly where it has existing relationships, demonstrated access, or the ability to mobilize a credible local partner to support engagement. ESP will support partnership facilitation, including coordination with relevant Philippine and U.S. Government counterparts, as appropriate.

Activities under this task shall include:

- Develop proposed criteria for identifying and prioritizing DUs along the LEC.
- Recommend at least three candidate DUs and describe their strategic relevance.
- Support initial outreach and partnership facilitation with selected DUs.
- Define DU roles, responsibilities, and expected participation.
- Establish data access, confidentiality, and coordination arrangements.
- Confirm DU participation in assessments, exercises, and training.

Task 2: Policy and Regulatory Baseline Review

The Service Provider shall review DOE Department Circular No. DC2025-01-0001 and related Philippine cybersecurity, energy, data privacy, and resilience policies. The review shall translate the Circular's policy and regulatory requirements into a practical DU-level compliance and readiness framework.

Activities under this task shall include:

- Review relevant DOE, DICT, ERC, NCERT-PH, and other applicable cybersecurity and energy sector requirements.

- Map Circular requirements to DU-level operational responsibilities.
- Develop a compliance and readiness checklist or assessment framework.
- Identify requirements related to governance, IT/OT security, incident reporting, information sharing, risk management, workforce development, and cyber resilience planning.
- Identify any policy or implementation ambiguities that may affect DU compliance.

Task 3: DU Compliance and Cybersecurity Readiness Assessment

The Service Provider shall assess whether selected DUs are abiding by the Circular's requirements and related sector obligations. The assessment shall identify what is required, whether the DU is currently complying, where gaps exist, and what needs to be done to close those gaps.

Activities under this task shall include:

- Review DU cybersecurity policies, incident response plans, business continuity plans, risk registers, system architecture documentation, training records, and prior assessment results, where available.
- Conduct interviews with DU leadership, IT teams, OT/operations personnel, compliance staff, and incident response focal points.
- Review cybersecurity governance arrangements, including roles, responsibilities, escalation processes, and decision-making authority.
- Assess IT and OT cybersecurity controls, including access management, network segmentation, monitoring, backup and recovery, vendor access, and asset management.
- Assess cyber incident reporting and coordination procedures.
- Review data privacy, information sharing, and confidentiality practices.
- Identify DU-specific risks related to service continuity, economic zone operations, industrial customers, critical infrastructure, and strategic supply chains.

Task 4: Mock Cybersecurity Exercises and Scenario Testing

The Service Provider shall design and facilitate mock cybersecurity exercises with participating DUs to test operational readiness, decision-making, incident escalation, coordination, and continuity of operations. Exercises shall be tailored to plausible threat scenarios affecting distribution operations and strategically significant LEC customers.

Exercises may include:

- Tabletop simulations for DU leadership and technical staff.
- Cyber incident response drills.
- Ransomware or data breach scenarios.
- OT compromise or distribution system disruption scenarios.
- Vendor access or supply chain compromise scenarios.
- Communications and escalation exercises involving DOE, DICT, NCERT-PH, or other relevant authorities, as appropriate.
- Scenarios involving service disruption to special economic zones, semiconductor or

advanced manufacturing facilities, critical minerals suppliers, logistics hubs, or other strategically important customers.

Each exercise shall produce an after-action report identifying strengths, gaps, lessons learned, and corrective actions.

Task 5: Recommendations and Improvement Roadmap

The Service Provider shall develop DU-specific and corridor-level recommendations based on assessments and mock exercises. Recommendations shall be practical, prioritized, cost-conscious, and aligned with DOE Department Circular No. DC2025-01-0001.

The roadmap shall distinguish among:

- Immediate corrective actions that can be implemented with existing resources.
- Medium-term institutional or procedural improvements.
- Workforce capacity and training needs.
- Incident response and reporting improvements.
- IT/OT cybersecurity control upgrades.
- Cyber resilience and business continuity improvements.
- Data protection and information sharing improvements.
- Potential equipment, software, or tooling needs.
- Opportunities for coordination with DOE, DICT, NCERT-PH, ERC, economic zone authorities, local government units, and private sector stakeholders.

Where relevant, recommendations shall identify actions that can be scaled or replicated across other DUs along the LEC or nationally.

Task 6: Workforce Upskilling and Training

The Service Provider shall design and deliver targeted cybersecurity and cyber resilience training for participating DUs. Training shall be tailored to the needs of DU leadership, IT personnel, OT and operations teams, compliance staff, and incident response focal points.

Training topics may include:

- Overview of DOE Department Circular No. DC2025-01-0001 and DU-level compliance expectations.
- Cybersecurity fundamentals for energy sector personnel.
- IT/OT cybersecurity risk management.
- Incident detection, reporting, escalation, and response.
- Lessons learned from mock cybersecurity exercises.
- Vendor and third-party access risk.
- Data privacy and information sharing.
- Business continuity and recovery planning.
- Cyber-safe workplace practices, including phishing and social engineering awareness.
- Coordination with government cyber response entities.

Training shall include practical materials, case-based exercises, and job aids that DU staff can continue using after the engagement.

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Task 7: Equipment and Tooling Support, as Needed

Based on assessment findings, the Service Provider shall identify equipment, software, or tools that may be required to close critical cybersecurity and resilience gaps. Any proposed procurement shall be directly tied to demonstrated needs, DU absorptive capacity, and sustainability considerations.

Potential equipment or tooling may include:

- Monitoring or logging tools.
- Secure communications equipment.
- Endpoint protection.
- Backup and recovery systems.
- Network segmentation support.
- Asset inventory or vulnerability management tools.
- Incident response tools.
- Secure remote access solutions.
- Training or simulation platforms.
- Other fit-for-purpose cybersecurity or cyber resilience solutions.

Procurement recommendations shall include justification, expected use case, implementation requirements, training needs, maintenance considerations, and sustainability planning.

Deliverables, Timelines, Special Terms and Conditions:

The project will be executed in phases, with go/no-go decision points after each phase. ESP reserves the right to discontinue the project at the conclusion of any phase based on satisfactory completion of deliverables, availability of funds, and continued relevance to ESP priorities.

Service provider shall indicate the estimated timelines in the proposal.

Phase 1: Inception, DU Selection, and Policy Baseline

Estimated timeline:

The Service Provider shall: xxx

- Conduct a kickoff meeting with ESP.
- Develop a detailed workplan and schedule.
- Recommend at least three candidate DUs along the LEC.
- Develop DU selection criteria and partnership engagement approach.
- Support ESP in confirming DU participation.
- Review DOE Department Circular No. DC2025-01-0001 and related cybersecurity, energy, data privacy, and resilience policies.
- Develop the DU-level compliance and readiness framework.

Interim Phase 1 Deliverables:

- Kickoff meeting notes and detailed workplan.
- Draft DU selection criteria and candidate DU list.
- Draft partnership engagement approach.

Final Phase 1 Deliverables:

- DU Selection and Partnership Engagement Plan.
- Policy Compliance and Readiness Framework.

Phase 2: DU Assessments and Gap Analysis

Estimated timeline: xxx

The Service Provider shall:

- Conduct DU-level document review, interviews, and readiness assessments.
- Assess IT/OT cybersecurity controls, governance, incident response, reporting, workforce capacity, and continuity planning.
- Identify compliance gaps, operational risks, and priority remediation needs.
- Prepare DU-specific assessment reports.

Interim Phase 2 Deliverables:

- Assessment tools and interview guides.
- Preliminary assessment findings for each DU.

Final Phase 2 Deliverables:

- DU Cybersecurity Readiness Assessment Reports for each participating DU.
- Cross-cutting assessment summary identifying common gaps and corridor-level risks.

Phase 3: Mock Exercises, Training, and Roadmap Development

Estimated timeline: xxx

The Service Provider shall:

- Design and facilitate mock cybersecurity exercises with each participating DU.
- Deliver targeted cybersecurity and cyber resilience training.
- Prepare after-action reports.
- Develop DU-specific improvement roadmaps.
- Develop corridor-level recommendations.
- Identify equipment, software, or tooling needs, as appropriate.

Interim Phase 3 Deliverables:

- Mock Exercise Design Package.
- Training curriculum and materials.
- Draft after-action findings.

Final Phase 3 Deliverables:

- After-Action Reports for each participating DU.
- DU-Specific Improvement Roadmaps.
- Corridor-Level Cybersecurity and Resilience Summary.
- Training delivery records and participant feedback summary.

- Equipment and Tooling Needs Assessment, as appropriate.

Offerors shall submit proposals that include the following:

1. **Technical Approach and Understanding of Project Objectives - 10 pages maximum**
   - Understanding of DOE Department Circular No. DC2025-01-0001 and its implications for DUs.
   - Proposed approach to translating policy requirements into DU-level compliance and readiness assessments.
   - Proposed approach to identifying and engaging at least three DUs along the LEC.
   - Identification of candidate DUs, where possible, and their strategic relevance to special economic zones, critical minerals, semiconductor supply chains, advanced manufacturing, logistics, or U.S.-aligned commercial interests.
   - Methodology for conducting cybersecurity readiness assessments, including IT/OT systems, governance, incident response, reporting, workforce capacity, and business continuity.
   - Approach to mock cybersecurity exercises and scenario testing.
   - Approach to workforce upskilling and training.
   - Approach to identifying equipment and tooling needs without over-prescribing technology prior to assessment findings.
   - Risk identification and mitigation strategy.
   - Data confidentiality, cybersecurity, and information handling approach.

2. **Team Qualifications and Roles - 5 pages maximum**
   - Relevant cybersecurity, cyber resilience, IT/OT, utility, energy infrastructure, critical infrastructure, or incident response experience.
   - Experience working with Philippine energy sector stakeholders, DUs, government agencies, or local partners.
   - Experience conducting cybersecurity assessments, tabletop exercises, training, or workforce development.
   - Roles and responsibilities of key personnel.
   - Description of any local partner and its role in securing DU participation and supporting implementation.

3. **Project Schedule and Milestones - 2 pages maximum**
   - Proposed schedule aligned with the phased structure.
   - Key milestones, deliverables, review points, and dependencies.
   - Assumptions related to DU access, data availability, and stakeholder participation.

4. **Cost Proposal**
   - Fixed-price cost proposal with assumptions.
   - Milestone-based pricing.
   - Any proposed travel, workshop, training, or equipment-related costs.

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- Clear separation of professional services costs and any optional equipment or tooling costs.

5. **Required Administrative Documents**
   - Proof of legal registration.
   - List of previous clients and relevant assignments.
   - Signed RFP document. (page 9 and 14)
   - Completed pricing table.
   - Any required representations, certifications, or compliance documentation.

ESP reserves the right to award to several bidders and fund any or none of the applications submitted, subject to the availability of funds.

Pricing

Item #	Quantity to be Purchased	Description of Preferred Commodity or Services Specifications	Unit of Measure	Unit Fixed Price (Each)	Total Fixed Price (Each)	Lead Time Availability (Number of Days)
1						
2						
3						
Total Value						

By signing this attachment, the bidder confirms he has a complete understanding of the specifications and fully intends to deliver items that comply with the above listed specifications.

Signature:	
Title:	
Date:	

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Attachment "B"
Instructions to Bidders/Sellers

1. **Procurement Narrative Description**: The Buyer (RTI) intends to purchase commodities and/or services identified in Attachment A. The Buyer intends to purchase the quantities (for commodities) and/or services (based on deliverables identified in a Statement of Work). The term of the Ordering Agreement shall be from Award Date to the Delivery date of the Offeror unless extended by mutual agreement of the parties. The Buyer intends to award to a single "approved' supplier based on conformance to the listed specifications, the ability to service this contract, and selling price. We reserve the right to award to more than one bidder. If an Ordering Agreement is established as a result of this RFQ/RFP, supplier understands that quantities indicated in the specifications (Attachment A) are an estimate only and RTI does not guarantee the purchase quantity of any item listed.

2. **Procuring Activity**: This procurement will be made by **Research Triangle Institute (RTI International)**, located at

Manila, Philippines.

   (*insert full address of the office*)

   who has a purchase requirement in support of a project funded by

U.S. Department of State

   (*insert client's name*)

   RTI shall award the initial quantities and/or services and any option quantities (if exercised by RTI) to Seller by a properly executed Purchase Order as set forth within the terms of this properly executed agreement.

3. **Proposal Requirements**. All Sellers will submit a quote/proposal which contains offers for all items and options included in this RFQ/RFP. All information presented in the Sellers quote/proposal will be considered during RTI's evaluation. Failure to submit the information required in this RFQ/RFP may result in Seller's offer being deemed non-responsive. Sellers are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach RTI's office designated in the RFQ/RFP by the time and date specified in the RFQ/RFP. Any offer, modification, revision, or withdrawal of an offer received at the RTI office designated in the RFQ/RFP after the exact time specified for receipt of offers is "late" and may not be considered at the discretion of the RTI Procurement Officer. The Seller's proposal shall include the following:

   (a) The solicitation number:

   (b) The date and time submitted:

   (c) The name, address, and telephone number of the seller (bidder) and authorized signature of same:

   (d) Validity period of Quote:

(e) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary.

(f) If RTI informs Seller that the Commodity is intended for export and the Commodity is not classified for export under Export Classification Control Number (ECCN) "EAR99" of the U.S. Department of Commerce Export Administration Regulations (EAR), then Seller must provide RTI the correct ECCN and the name of Seller's representative responsible for Trade Compliance who can confirm the export classification.

(g) Lead Time Availability of the Commodity/Service.

(h) Terms of warranty describing what and how the warranties will be serviced.

(i) Special pricing instructions: Price and any discount terms or special requirements or terms (special note: pricing must include guaranteed firm fixed prices for items requested.

(j) Payment address or instructions (if different from mailing address)

(k) Acknowledgment of solicitation amendments (if any)

(l) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including points of contact with telephone numbers, and other relevant information)

(m) **Special Note:** *The Seller, by his response to this RFQ/RFP and accompanying signatures, confirms that the terms and conditions associated with this RFQ/RFP document have been agreed to and all of its attachments have been carefully read and understood and all related questions answered.*

4. **Forms:** Sellers (potential bidders or suppliers) must record their pricing utilizing the format found on Attachment "A". Sellers must sign the single hardcopy submitted and send to address listed on the cover page of this RFQ/RFP.

5. **Questions Concerning the Procurement**. All questions in regards to this RFQ/RFP to be directed to

Jan Ranizen F. Vitan, Procurement and Contracts Manager

(*insert name of procurement officer*)

at this email address:

jvitan@energysecure.ph

(*insert email address of the procurement officer*).

The cut-off date for questions is *(insert date)*.

May 21, 2026

6. **Notifications and Deliveries**: Time is of the essence for this procurement. Seller shall deliver the items or services no later than the dates set forth in the contract that will be agreed by both parties as a result of this RFQ/RFP. The Seller shall immediately contact the Buyer's Procurement Officer if the specifications, availability, or the delivery schedule(s) changes. Exceptional delays will result in financial penalties being imposed of Seller.
7. **Documentation**: The following documents will be required for payment for each item:
   (a) A detailed invoice listing Purchase Order Number, Bank information with wiring instructions (when applicable)
   (b) Packing List
   (c) All relevant product/service documentation (manuals, warranty doc, certificate of analysis, etc.)
8. **Payment Terms**: Refer to RTI purchase order terms and conditions found in https://www.rti.org/sites/default/files/rti-po-terms_v1.21.pdf, http://www.rti.org/files/PO_FAR_Clauses.pdf, or http://www.rti.org/files/PO_FAR_Clauses_Commercial_Items.pdf. Payment can be made via wire transfer or other acceptable form**.** Sellers may propose alternative payment terms and they will be considered in the evaluation process.
9. **Alternative Proposals**: Sellers are permitted to offer "alternatives" should they not be able to meet the listed requirements. Any alternative proposals shall still satisfy the minimum requirements set forth in Attachment A Specifications.
10. **Inspection Process**: Each item shall be inspected prior to final acceptance of the item. All significant discrepancies, shortages, and/or faults must be satisfactorily corrected and satisfactorily documented prior to delivery and release of payment.
11. **Evaluation and Award Process:** The RTI Procurement Officer will award an agreement contract resulting from this solicitation to the responsible Seller (bidder) whose offer conforms to the RFQ/RFP will be most advantageous to RTI, price and other factors considered. The award will be made to the Seller representing the **best value** to the project and to RTI. For the purpose of this RFQ/RFP, price, delivery, technical and past performance are of equal importance for the purposes of evaluating, and selecting the "best value" awardee. RTI intends to evaluate offers and award an Agreement without discussions with Sellers. Therefore, the Seller's initial offer should contain the Seller's best terms from a price and technical standpoint. However, RTI reserves the right to conduct discussions if later determined by the RTI Procurement Officer to be necessary.

    The evaluation factors will be comprised of the following criteria:
    (a) **PRICE**. Lowest/reasonable evaluated ceiling price (inclusive of option quantities).
    (b) **DELIVERY**. Seller provides the most advantageous delivery schedule.

(c) **TECHNICAL**. Items/Services shall satisfy or exceed the specifications described in RFQ/RFP Attachment A.

(d) **PAST PERFORMANCE** - Seller can demonstrate his/her capability and resources to provide the items/services requested in this solicitation in a timely and responsive manner.

(e) OTHER EVALUATION CRITERIA.

N/A

12. **Award Notice**. A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful supplier within the time acceptance specified in the offer, shall result in a binding contract without further action by either party.
13. **Validity of Offer**. This RFP in no way obligates RTI to make an award, nor does it commit RTI to pay any costs incurred by the Seller in the preparation and submission of a proposal or amendments to a proposal. Your proposal shall be considered valid for 60 days after submission.
14. **Representations and Certifications.** Winning suppliers under a US Federal Contract are required to complete and sign as part of your offer RTI Representations and Certifications for values over $10,000.
15. **Certification.** The offeror, by signing its offer, hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract.
16. **Anti- Kick Back Act of 1986**. Anti-Kickback Act of 1986 as referenced in FAR 52.203-7 is hereby incorporated into this Request for Proposal as a condition of acceptance. If you have reasonable grounds to believe that a violation, as described in Paragraph (b) of FAR 52.203-7 may have occurred, you should report this suspected violation to the RTI's Ethics Hotline at 1-877-212-7220 or by sending an e-mail to ethics@rti.org. You may report a suspected violation anonymously.
17. **The John S. McCain National Defense Authorization Act for fiscal year 2019 - section 889**. RTI cannot use any equipment or services from specific companies, or their subsidiaries and affiliates, including Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, and Dahua Technology Company ("Covered Technology"). In response to this request for proposal, please do not provide a quote which includes any Covered Technology. Any quote which includes Covered Technology will be deemed non-responsive. Additionally, if the United States Government is the source of funds for this RFP, the resulting Supplier shall not provide any equipment, system, or service that uses Covered Technology as a substantial or essential component

Acceptance:

Seller agrees, as evidenced by signature below, that the seller's completed and signed

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solicitation, seller's proposal including all required submissions and the negotiated terms contained herein, constitute the entire agreement for the services described herein.
By: (*Seller Company Name*)

Signature: _____
Title:
Date:

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