

Exhibit A - Cover Sheet

The Vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions. The Vendor further agrees that the language of this RFP shall govern in the event of a conflict with his/her bid. The Vendor further agrees that upon receipt of an authorized purchase order from the Department of Health or when a Notice of Award is signed and issued by an authorized official of the Puerto Rico Department of Health, a binding contract shall exist between the Vendor and the Puerto Rico Department of Health. The vendor shall understand and agree that in order for their bid to be considered for evaluation, they must be registered in the **Single Registry of Bidders (RUL, Spanish acronym)** which is managed by the General Services Administration (**ASG, Spanish acronym**). The vendor must have eligible status in the RUL prior to the award of the contract. The vendor must register in the RUL at the following web address <https://asg.pr.gov/> . Requirements for registering in the RUL are available at the following web address <https://registros.asg.pr.gov/RequirementsPublic>.

NAME AND TITLE OF PERSON WHO CAN BIND COMPANY	SIGNATURE OF PERSON WHO CAN BIND COMPANY
CORPORATE NAME and DBA OF BUSINESS	
MAILING ADDRESS	
CITY, STATE, ZIP CODE	

CONTACT PERSON	EMAIL ADDRESS
PHONE NUMBER	FAX NUMBER
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE	DATE