



Bids and Awards Committee

Republic of the Philippines
 Professional Regulation Commission
 P. Paredes St., Sampaloc, Metro Manila
 Tel.Fax: 310-0037 / email:prcbac2013@gmail.com



ARISTOGERSON T. GESMUNDO
 Chairman

ARJAY R. ROSALES
 Vice-Chairman

MARIA LIZA M. HERNANDEZ
 Member

HENRIETTA P. NARVAEZ
 Member

WILMA T. UNANA
 Member

ALFONSO C. VILORIA
 Provisional Member, Non-IT Projects

GREGORIO B. DELORO
 Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
 Secretary

VICTOR RICO P. LOPEZ
 Member

MARGIERY D. DULIN
 Member

GLENN I. PAJARON
 Member

CHRISTOPHER A. MAYO
 Member

LIEZEL F. BURAGA
 Member

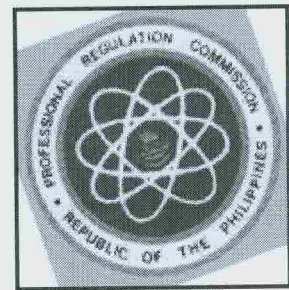
SECTION III. Bid Data Sheet

ITB Clause	
1.1	The Procuring Entity is the Professional Regulation Commission
1.2	The name of the Project is ENGAGEMENT OF A CERTIFYING BODY FOR A THIRD PARTY AUDIT CERTIFICATION UNDER ISO 9001:2015 QUALITY MANAGEMENT SYSTEM OF FOUR (4) REGIONAL OFFICES OF THE PROFESSIONAL REGULATION COMMISSION IN THE CITIES OF BAGUIO, CEBU, ILOILO AND LEGASPI WITH AN APPROVED BUDGET FOR THE CONTRACT OF ONE MILLION SIX HUNDRED TWENTY-FIVE THOUSAND PESOS (PHP1,625,000.00) This bidding shall cover One (1) Lot. The identification or reference number of the Contract is: ITB No. 018-05
2	The Funding Source is the Government of the Philippines (GOP) through the <i>General Appropriations Act of 2018</i> .
5.1	Bidding is restricted to eligible bidders as provided by ITB clause 5.1
5.2	None of the circumstances mentioned in the ITB Clause exists in this Project. Foreign bidders, except those falling under ITB Clause 5.2 (b) , may not participate in this Project.
5.4	The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1 a (iii) , a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. For this purpose, similar contracts shall refer to <i>contracts for Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System in an agency of the national government.</i>
5.5	The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows: NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started coinciding with the contract for this Project. The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR for purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their Audited Financial Statement prepared in accordance with international financial reporting standards.
6.3	No further instructions.
7	No further instructions.
9.1 (a)	The Procuring Entity will hold a Pre-Bidding Conference for this project on March 5, 2018, 10:00 AM at the PRC Conference Room, <i>2nd Floor Main Building, P. Paredes St. Sampaloc, Manila.</i>



Bids and Awards Committee

Republic of the Philippines
 Professional Regulation Commission
 P. Paredes St., Sampaloc, Metro Manila
 Tel.Fax: 310-0037 / email:prcbac2013@gmail.com



ARISTOGERSON T. GESMUNDO
 Chairman

ARJAY R. ROSALES
 Vice-Chairman

MARIA M. HERNANDEZ
 Member

HENRIETTA P. NARVAEZ
 Member

WILMA T. UNANA
 Member

ALFONSO C. VILORIA
 Provisional Member, Non-IT Projects

GREGORIO B. DELORO
 Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
 Secretary

VICTOR RICO P. LOPEZ
 Member

MARGIERY D. DULIN
 Member

GLENN I. PAJARON
 Member

CHRISTOPHER A. MAYO
 Member

LIEZEL F. BURAGA
 Member

10.1	The Procuring Entity's address is: PROFESSIONAL REGULATION COMMISSION <i>P. Paredes St., Sampaloc, Metro Manila</i> <i>Contact Person: Ms. Karen M. Magsalin</i> <i>Facsimile No. 310-0037</i>
ELIGIBILITY CLASS "A" 12.1(a)	The Bids and Awards Committee hereby declares, the contrary notwithstanding, that it affirmatively requires the prospective Bidders to submit during the submission and opening of bids documents in addition to those provided by the ITB Clause no. 12.1. Those enumerated under BDS Clause 12.1 (a) (i-vi) shall form part of the Eligibility and Technical; Financial Requirements.
12.1(a) (i)	"No other acceptable proof of registration is recognized." The original/certified true copy of Certificate of Registration shall be submitted. <i>In case of an amendment of the name of the Corporate, bidders must submit the Certificate of Filing of amended Articles of Incorporation certifying therein the new name of the entity, SEC certification as to the amendment of the corporate name, if applicable, as well as a certificate of good standing.</i>
	Original/certified true copy of Articles of Incorporation and By-laws: The bidder must submit its Articles of Incorporation and By-laws which were originally submitted with the SEC under and all of its previous Corporate name and the succeeding amendments or series of amendments, if any. In case of an amendment of the name of Corporate, bidders must submit Certificate of Filing of amended Articles of Incorporation certifying therein the new name of the entity, SEC certification as to the amendment of the corporate name, if applicable, as well as a certificate of good standing.
12.1(a) (ii)	Original/certified true copy of valid and current Mayor's Permit/municipal license where the prospective Bidder's principal office is located. <i>In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment.</i>
12.1(a) (iii)	The statement of all 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 from January 2017 up to the date of the submission and opening of bids . The statement shall include all information required in the PBDs prescribed by the GPPB; and The statement identifying the single largest completed contract similar to the contract to be bid for the period from January 2008 up to the date of the submission and opening of bids , except under conditions provided for in Section 23.5.1.3 of the IRR.
12.1(a) (iv)	Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission.
12.1(a) (v)	For compliance with the financial eligibility requirement, the bidders in the alternative may submit NFCC computation in accordance with ITB Clause 5.5.
12.1 (a) (vi)	Latest Tax clearance per E. O. 398, Series of 2005, as finally reviewed and approved by the BIR shall only be accepted.

