

CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

ABC: PhP500,000.00

DATE:

PROJECT: **PROCUREMENT OF CONSULTANCY SERVICE PROVIDER FOR THE COMPETENCY MODELING, PROFILING AND ASSESSMENT FOR THE PROFESSIONAL REGULATION COMMISSION**

| REQUIREMENTS | P or F | P or F | P or F |
|-------------------|--------|--------|--------|
| BIDDER'S INITIALS | | | |

TECHNICAL COMPONENT

| LEGAL DOCUMENTS | | | |
|--|--|--|--|
| 1. Valid Mayor's / Business Permit | | | |
| 2. Professional License/Curriculum Vitae (<i>Consulting Services</i>) | | | |
| 3. PhilGEPS Registration Number | | | |
| 4. Latest Income / Business Tax Return (<i>for ABCs above P500,000.00</i>) | | | |
| 5. Omnibus Sworn Statement | | | |
| 6. Secretary's Certificate/Authority to sign as Representative | | | |
| 7. Conformity with the Terms of Reference (Annex "A") | | | |

FINANCIAL COMPONENT

| | | | |
|---|--|--|--|
| 8. Duly accomplished Financial Bid in the Official Bid Form (Annex "B") | | | |
| 9. Bid Price | | | |

Legend:
P = Passed F = Failed N/A=Not Applicable

Bids and Awards Committee

ARISTOGERSON T. GESMUNDO
Chairman

OMAIMAH E. GANDAMRA
Vice-Chairperson

WILMA T. UNANA
Member

CRISANTO L. DECENA
Member

CARLA ANGELINE B. UJANO
Member

TEODORO V. MENDOZA II
Provisional Member, Non-IT Projects

RICHARD M. ARANIEGO
Provisional Member, IT Projects

ALTERNATE MEMBERS

MARIA LIZA M. HERNANDEZ
Vice-Chairperson

ARJAY R. ROSALES
Member

HENRIETTA P. NARVAEZ
Member

BIDDERS & OBSERVERS:

Signature Over Printed Name

Signature Over Printed Name

Signature Over Printed Name

Signature Over Printed Name

Signature Over Printed Name

Signature Over Printed Name