

# SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

**ABC: Php566,667.00**

**DATE: August 16, 2022**

**PROJECT:** ENGAGEMENT OF A CERTIFYING BODY FOR A THIRD PARTY AUDIT FOR RE-ASSESSMENT OF CERTIFICATION UNDER ISO 9001:2015 QUALITY MANAGEMENT SYSTEM FOR THE PROFESSIONAL REGULATION COMMISSION – CENTRAL OFFICE-REBID

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

## TECHNICAL COMPONENT ENVELOPE

LEGAL DOCUMENTS	P or F	P or F	P or F
1. PhilGEPS Certificate of Registration – Platinum Membership			
TECHNICAL DOCUMENTS	P or F	P or F	P or F
2. Statement of the prospective bidder 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 from <b>January 2021 prior to the date of the submission and opening of bids;</b>			
3. The statement identifying the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid from <b>January 2018 prior to the date of submission and opening of bids, equivalent to at least 50% of the ABC, which is <u>Php283,333.50</u> only.</b>  <i>For this purpose, similar contracts shall refer to contracts for the <b>Engagement of a Certifying Body for a Third Party Audit for Re-Assessment of Certification under ISO 9001:2015 Quality Management System</b></i>  The two statements required shall indicate for each contract, the following: <ul style="list-style-type: none"> <li>i. Name of the contract;</li> <li>ii. Date of the contract;</li> <li>iii. Contract duration;</li> <li>iv. Owner's name and address;</li> <li>v. Kinds of goods/services;</li> <li>vi. For Statement of Ongoing Contract(s) -amount of contract and value of outstanding contract;</li> <li>vii. For Statement of SLCC – amount of completed contract, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement;</li> <li>viii. Date of delivery; and</li> <li>ix. End User's acceptance or Official Receipt(s) or Sales Invoice issued for the contract, if completed, which shall be attached to the statements.</li> </ul>			
4. Bid Securing Declaration <i>Unnotarized Bid Securing Declaration may be accepted in accordance with GPPB Resolution No. 09-2020, dated May 7, 2020</i>			
5. Conformity with the technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents.  *Section VI, Schedule of Requirements, and Section VI, Technical specifications, must form part of the submission of documents.  *Technical Specification shall be supported by submitting samples or evidence of such compliance, as applicable.			

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

6. Acknowledgment and compliance with Section IV, General Conditions of Contract, and Section V, Special Conditions of Contract, of the Bidding Documents. <i>*Section IV, General Conditions of Contract, and Section V, Special Conditions of Contract, must form part of the submission of documents.</i>			
7. Omnibus Sworn Statement in accordance with Section 25.2 (a) (viii) of the IRR of RA 9184 and using the form prescribed in the Philippine Bidding Documents. <i>Unnotarized Omnibus Sworn Statement may be accepted in accordance with GPPB Resolution No. 09-2020, dated May 7, 2020</i>			
8. Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.			

**FINANCIAL DOCUMENTS**

9. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;			
10. For compliance with the financial eligibility requirement, the bidders must submit a computation of its Net Financial Contracting Capacity (NFCC), pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.			
11. CLASS "B" If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provision of the JVA in the instance that the bid is successful.			

**FINANCIAL COMPONENT ENVELOPE**

12. Duly accomplished Financial Bid in the Official Bid Form			
13. Original of duly signed and accomplished price schedule(s), <i>if applicable</i>			
14. Bid Price			

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

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

## Bids and Awards Committee

\_\_\_\_\_  
**JOSE Y. CUETO, JR.**  
 Chairman

\_\_\_\_\_  
**MARIA LIZA M. HERNANDEZ**  
 Vice-Chairperson

\_\_\_\_\_  
**GISELLE G. DURANA**  
 Member

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**HENRIETTA P. NARVAEZ**  
 Member

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**WILMA T. UNANA**  
 Member

\_\_\_\_\_  
**CRISANTO L. DECENA**  
 Provisional Member, Non-IT Projects

\_\_\_\_\_  
**REGIE O. TORRES**  
 Provisional Member, IT Projects

## ALTERNATE MEMBERS

\_\_\_\_\_  
**OMAIMAH E. GANDAMRA**  
 Vice-Chairperson

\_\_\_\_\_  
**JANE R. SEVESES**  
 Member

\_\_\_\_\_  
**MARIDEL G. BANASIG**  
 Member

\_\_\_\_\_  
**TEODORO V. MENDOZA II**  
 Member

### BIDDERS:

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 Signature Over Printed Name

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 Signature Over Printed Name

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 Signature Over Printed Name

### OBSERVERS:

\_\_\_\_\_  
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