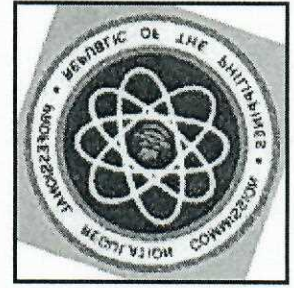




# Bids and Awards Committee

Republic of the Philippines  
Professional Regulation Commission  
P. Paredes St., Sampaloc, Metro Manila  
Tel.Fax: 310-0037



## REGULAR MEMBERS

**ARISTO GERSON T. GESMUNDO**  
Chairman

**OMAIMAH E. GANDAMRA**  
Vice-Chairperson

**MARIA PINKY M. DE PANO**  
Member

**CRESALINE S. BAGSIT**  
Member

**KHEMLE JANE T. VISCA-MARTINO**  
Member

## ALTERNATE MEMBERS

**ARJAY R. ROSALES**  
Vice-Chairman

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Member

**WILMA T. UNANA**  
Member

**MARIA LIZA M. HERNANDEZ**  
Member

## PROVISIONAL MEMBERS

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

**RICHARD M. ARANIEGO**  
Provisional Member, IT Projects

## SECRETARIAT:

**KAREN M. MAGSALIN**  
Secretary

**MARGIERY D. DULIN**  
Member

**CHRISTOPHER A. MAYO**  
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**LIEZEL F. BURAGA**  
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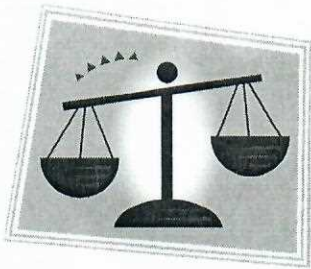
**JOEL P. IGNACIO**  
Member

**ELIEZER C. LEYCO**  
Member

## SECTION III. Bid Data Sheet

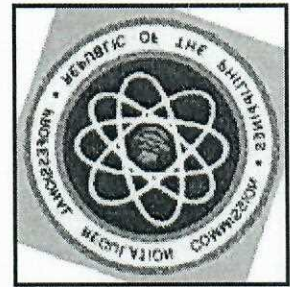
ITB Clause	
1.1	The Procuring Entity is the <b>Professional Regulation Commission</b>  The name of the Contract is <b>Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the FOUR (4) REGIONAL OFFICES OF THE PROFESSIONAL REGULATION COMMISSION WITH AN APPROVED BUDGET FOR THE CONTRACT OF ONE MILLION SIX HUNDRED TWENTY NINE THOUSAND AND TWO HUNDRED PESOS (₱1,629,200.00). (ITB No. 019-26)</b>
1.2	The lot(s) and reference is/are: 1 Lot
2	The Funding Source is the Government of the Philippines (GOP) through the <i>General Appropriations Act of 2019</i> in the amount of <b>ONE MILLION SIX HUNDRED TWENTY NINE THOUSAND AND TWO HUNDRED PESOS (₱1,629,200.00)</b> .  <i>The name of the Project is: Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for the Four (4) Regional Offices of the Professional Regulation Commission with an Approved Budget for the Contract of ONE MILLION SIX HUNDRED TWENTY NINE THOUSAND AND TWO HUNDRED PESOS (₱1,629,200.00). (ITB No. 019-26)</i>
3.1	No further instructions.
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 Clauses 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 <b>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 government.</b>
5.5	<b>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:</b>  NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract to be bid.  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.
7	No further instructions.
8.1	"Subcontracting is not allowed."
8.2	"Not applicable."
9.1	The Procuring Entity will hold a <b>Pre-Bid Conference</b> for this project on <b>September 10, 2019, 10:00 AM</b> at the BAC Conference Room, 4th Floor, Annex Building, P. Paredes St. Sampaloc, Manila.





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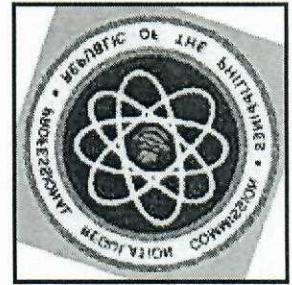
10.1	The Procuring Entity's address is: PROFESSIONAL REGULATION COMMISSION P. Paredes St., Sampaloc, Metro Manila  Contact Person: Ms. Karen M. Magsalin BAC Office, 4th Floor, PRC Annex Bldg. P. Paredes St., Sampaloc, Manila Telefax No. (632) 310-0037
<b>ELIGIBILITY CLASS "A"</b> 12.1(a)	The Bids and 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>
12.1(a) (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) (i)	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) (ii)	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 <b>January 2018 up to the date of the submission and opening of bids.</b>  The statement shall include all information required in the PBDs prescribed by the GPPB; and
12.1(a) (ii)	The bidder's SLCC similar to the contract to be bid should have been completed within the period from <b>January 2015</b> up to the date of the submission of bids.
13.1	"No additional requirements."
13.1 (b)	No further instructions.
13.1 (c)	"No additional requirements."





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13.2	The ABC is <b>ONE MILLION SIX HUNDRED TWENTY NINE THOUSAND AND TWO HUNDRED PESOS (P1,629,200.00)</b> is inclusive of the transportation and accommodation of auditors, and of all taxes.  Any bid with a financial component exceeding this amount shall not be accepted and will be disqualified.
15.4 (a) (iv)	List here the incidental services that are required as part of the Bidder's bid cross referencing to the technical specifications and SCC, as appropriate.
15.4 (b)	"No incidental services are required."
16.1 (b)	The bid prices for Goods supplied from outside the Philippines shall be quoted in Philippine Pesos.
16.3	Payment shall be made in Philippine Peso.
17.1	Bids will be valid for one hundred twenty (120) calendar days from the date of Opening Of Bids.
18.1	The bid security shall be in the form of a Bid Securing Declaration..
19.1	Bidders shall submit their bids through their duly authorized representative using the appropriate <b>OFFICIAL FORMS</b> on or before the deadline specified in the ITB Clauses 21. One (1) OFFICIAL BID ENVELOPE shall be prepared for the particular project.
20.3	Each Bidder shall submit one (1) original and two (2) duplicate copies of the first and second components of its bid. The envelopes should be signed and sealed.
21 and 24.1	The <b>Submission</b> of bids is on <b>September 24, 2019 at 10:00 AM</b> at the BAC Office, 4th Floor, PRC Annex Building, and the <b>Opening of bids</b> is on <b>September 24, 2019 at 10:15 AM</b> at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St., Sampaloc, Manila.
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3 (a)	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.  In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.
28.4	No further instructions.
29.2	List licenses and permits relevant to the Project and the corresponding law requiring it, or state "No additional requirement."
32.4 (f)	"No additional requirement"
34.2	The effective date of the Contract is on the date indicated in the Notice to Proceed.
	In case of tie, the Bids and Awards Committee shall immediately require the bidders to submit a new financial Bid, the ceiling of which will be the amount to which they were tied. The new bids shall be submitted on a date specified by the Bids and Awards Committee.