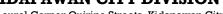


bid is successful

Republic of the Philippines **DEPARTMENT OF EDUCATION**





Region XII KIDAPAWAN CITY DIVISION J.P Laurel Corner Quirino Streets, Kidapawan City

Bid Ver	ne of Project :			
Che	cklist of Technical and Financial Documents			
	ECHNICAL COMPONENT ENVELOPE ass "A" Documents			
Le	gal Documents	PRESENT	ABSENT	REMARKS
1.	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);			
2.	Registration certificate from Securities and Exchange Commission (SEC) for			
	corporation, Department of Trade and Industry (DTI) for sole proprietorship, or			
	Cooperative Development Authority (CDA) for cooperatives or its equivalent document;			
3.	Mayor's or Business permit issued by the city or municipality where the principal			
٥.	place of business of the prospective bidder is located, or the equivalent document			
	for Exclusive Economic Zones or Areas;			
4.	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the			
	Bureau of Internal Revenue (BIR).			
T	echnical Documents			
5.	Duly signed Statement of the prospective bidder of all its ongoing government and			
	private contracts within the last 3 years reckoned from the date of submission and			
	receipt of bids, including contracts awarded but not yet started, if any, whether			
	similar or not similar in nature and complexity to the contract to be bid;			
6.	Duly signed Statement of the bidder's Single Largest Completed Contract (SLCC)			
	similar to the contract to be bid within the last 3 years reckoned from the date of submission and receipt of bids, except under conditions provided for in Sections			
	23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184;			
7.	Original copy of Bid Security. If in the form of a Surety Bond, submit also a			
	certification issued by the Insurance Commission; or			
	Original copy of Notarized Bid Securing Declaration;			
8.	Original duly signed Omnibus Sworn Statement (OSS);			
	and if applicable, 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.			
			I	
_	dditional Documents			
9. 10	Updated Health Certificate of Food Handlers Sanitary Permit			
10.	Samtary Fermit			
<u>Fi</u>	nancial Documents			
11.	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			
12	earlier than two (2) years from the date of bid submission; Duly signed Computation of Net Financial Contracting Capacity (NFCC) which shall			
12.	be at least equal to the ABC to be bid.			
C	ass "B" Documents		-	
12	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is			
1).	already in existence; or			
	duly notarized statements from all the potential joint venture partners stating that			
	they will enter into and abide by the provisions of the JVA in the instance that the			

NUMBER OF COPIES OF THE ELIGIBILITY AND TECHNICAL COMPONENT DOCUMENTS IN SEPARATE ENVELOPES

One (1) original copy Two (2) additional copies

II. F	INANG	CIAL CO	OMPON	NENT	ENVELOPE
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14.	Original duly signed and accomplished Financial Bid Form;		
15.	Original of duly signed and accomplished Price Schedule(s).		

NUMBER OF COPIES OF THE FINANCIAL COMPONENT DOCUMENTS IN SEPARATE ENVELOPES

One (1) original copy

Two (2) additional copies

One (1) copy in flash drive

The softcopy of the Financial Component no. 18 shall be in Microsoft **EXCEL FILE** to facilitate bid evaluation.

The Bidder is responsible to double check the full description of above requirements in the bidding documents issued by the Procuring Entity.

The bidders are required to provide a Table of Contents and corresponding tab/label for each submitted technical and financial components to help ensure completeness of submission by the bidders and facilitate examination by the BAC.

The Procuring entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity.

DR. MEILROSE B. PERALTA

BAC Chair