

## Republic of the Philippines **EASTERN VISAYAS STATE UNIVERSITY**

Tacloban City

#### **BID SUPPLEMENT**

**Date:** June 19, 2023

Title: IB-2023-06-05 PROCUREMENT OF SECURITY SERVICES FOR EVSU MAIN CAMPUS

REFERENCE

Reference No.: 9827095

## SUPPLEMENTAL/BID BULLETIN No. 1

Please be advised of the following Clarifications/Amendments to the Bidding Schedules/Activities. This shall form an integral part of the Bid Documents.

## Section III. Bid Data Sheet/ IT Clause 19.2

AMENDMENT/CHANGE/CLARIFICATION

|          | PROCUREMENT OF SECU | JRITY SERV | ICES FOR EVS | U MAIN CAMPUS |          | PROCUREMENT OF SEC  | URITY SER | VICES FOR E | VSU MAIN CAMPUS |
|----------|---------------------|------------|--------------|---------------|----------|---------------------|-----------|-------------|-----------------|
| ITEM NO. | P.R. NO.            | QTY        | UNIT         | TOTAL AMOUNT  | ITEM NO. | P.R. NO.            | QTY       | UNIT        | TOTAL AMOUNT    |
| 1        | 05-0453-23 SECURITY | 20         | PAX          | 3,545,136.00  | 1        | 05-0453-23 SECURITY | 14        | PAX         | 3,545,136.00    |

#### **Section VI. Schedule of Requirements**

|             | PROCUREMENT OF SECURITY SERVICE  | S FOR EVSU | MAIN C | AMPUS                      | PROCUREMENT OF SECURITY SERVICES FOR EVSU MAIN CAMPUS |             |  |      |      | AMPUS                      |
|-------------|--|------------|--------|----------------------------|---|-------------|--|------|------|----------------------------|
| Item Number | Description  | UNIT       | QTY.   | Delivered,<br>Weeks/Months |   | Item Number | Description  | UNIT | QTY. | Delivered,<br>Weeks/Months |
| 1           | PROCUREMENT OF SECURITY SERVICES FOR EVSU MAIN CAMPUS  | PAX        | 20     |                            |   | 1           | PROCUREMENT OF SECURITY<br>SERVICES FOR EVSU MAIN CAMPUS   | PAX  | 14   |                            |
|             | Summary of Requirements  |            |        |                            |   |             | Summary of Requirements  |      |      |                            |
|             | Six (6) Handguns (Cal. 38) with valid license, one full load of ammunition (6 rounds) and 6 spare rounds per unit     Four (4) unit's shotguns, 12 gauge with valid license, one full load of ammunition (6 rounds) and 4 spare rounds per unit     Fifteen (15) units-handled radio, with NTC license and the operator must |            |        |                            |   |             | <ol> <li>Two (2) Handguns (9MM) with valid license, one full load of ammunition (2 rounds) and 2 spare rounds per unit</li> <li>Four (4) units shotguns, 12 gauge with valid license, one full load of ammunition (4 rounds) and 4 spare rounds per unit</li> <li>Seven (7) units-handled radio, with NTC license and the operator must</li> </ol> |      |      |                            |

| possess radio land mobile permit of RLM Certificate  4. Radio base/ Repeater  5. Security uniform as per PNP-SAGSD requirements  6. Flashlights per Guard on Duty  7. Medicine Kit  8. Night Stick  9. Whistle  10. Handcuffs  11. First Aid Kits  12. Locker for Safety of Firearms  13. Metal Detector  14. Raincoat per Guard on Duty  15. Rain Boots per Guard on Duty  16. Vest per Guard on Duty  17. Private Security Agency must have a local office within Tacloban City, Leyte for purposes of communication and prompt response for the need of the office  18. Financial Protocol should conform to the latest Wage Order No. RB VIII-21 of the Department of Labor and Employment; SSS Circular 2020-033b (revised Schedule of SSS Contributions Effective Language 2032) and Rish books (Finally). | possess radio land mobile permit of RLM Certificate with spare batteries.  4. Radio base/ Repeater 5. Security uniform as per PNP-SAGSD requirements 6. Flashlights per Guard on Duty 7. Medicine Kit 8. Night Stick 9. Whistle 10. Handcuffs 11. First Aid Kits 12. Locker for Safety of Firearms 13. Metal Detector 14. Raincoat per Guard on Duty 15. Rain Boots per Guard on Duty 16. Vest per Guard on Duty 17. Notebook and duty checklist (tickler) 18. Private Security Agency MUST have a local office within Tacloban City, Leyte for purposes of communication and prompt response for the need of the office 19. Financial Protocol should conform to the latest Wage Order No. RB VIII-21 of the Department of Labor and Employment; SSS Circular 2020-033b (revised Sebedule of SSS Cortifications) |
|--|---|
| January 2023; and Phil health Circular No. 2020-0005, dated February 19, 2023.  19. Guard must have a certificate of Basic   | Schedule of SSS Contributions Effective January 2023; and Phil health Circular No. 2020-0005, dated February 19, 2023.  |
| Life Support and Fire Drill.  Additional Requirements for Submission:  | 20. Guard must have a certificate of Basic Life Support and Fire Drill.   |
| A. Permit / License to Operate a Private   | Additional Requirements for Submission:   |
| Security Agency (PSA) from PNP  B. DOLE Certificate of Registration as per Department Order No. 174, Series of 2017  C. Occupational Safety and Health Standards (OSHS) Certificate of Registration as provided in Rule 1020 of the OSHS, as amended   | A. Permit / License to Operate a Private Security Agency (PSA) from PNP  B. DOLE Certificate of Registration as per Department Order No. 174, Series of 2017  C. Occupational Safety and Health Standards (OSHS) Certificate of Registration as provided in Rule 1020 of the OSHS, as amended   |

|  |         | D.     | OSH    | Training Certificat | e for Company's    |   |           |                   |   |
|--|---------|--------|--------|---------------------|--------------------|---|-----------|-------------------|---|
|  |         |        | Safety | Officer Pursuant    | to RA 11058 and    |   |           |                   |   |
|  |         |        | D.O 1  | 98, series 2018     |                    |   |           |                   |   |
|  |         | E.     | Certif | icate of PADPAO     | member (Local      |   |           |                   |   |
|  |         |        | and N  | ational)            |                    |   |           |                   |   |
|  |         | F.     | Proof  | of ownership of Se  | ecurity Firearms,  |   |           |                   |   |
|  |         |        | equip  | ment's and servi    | ce vehicle (i.e.   |   |           |                   |   |
|  |         |        | Firear | ms and Explosive    | Office, NTC and    |   |           |                   |   |
|  |         |        | LTO)   |                     |                    |   |           |                   |   |
|  |         | G.     | Licens | se to Own and P     | ossess Firearms    |   |           |                   |   |
|  |         |        | (LTO   | PF)                 |                    |   |           |                   |   |
|  |         | H.     | Secur  | ity Plan            |                    |   |           |                   |   |
|  |         | I.     | List o | f Bank References   | (at least 2 years) |   |           |                   |   |
|  |         | J.     | List o | f Equipment's own   | ned                |   |           |                   |   |
|  |         | K.     | No. of | f Licensed of Secu  | rity Guards        |   |           |                   |   |
|  |         | L.     | No. of | f Licensed Firearm  | ıs                 |   |           |                   |   |
|  |         | M.     | The S  | Security Agency n   | nust provide the   |   |           |                   |   |
|  |         |        | requir | ed number of secu   | rity guards to be  |   |           |                   |   |
|  |         |        | assign | ned at the follo    | owing area of      |   |           |                   |   |
|  | 1       |        | assign | ments, to wit;      |                    | 1 |           |                   | - |
|  | Desc    | riptio | n      | Quantity            | Delivery           |   | ours duty | No. of days duty  |   |
|  |         |        |        |                     | Schedule           |   | d per day | per guard per day | - |
|  | Rovin   | g Gua  | ırd    | 3                   | 0700H-1500H        | 8 | 3         | 7                 |   |
|  | Fixed P | ost G  | uard   | 3                   | 1500H-2300H        | 8 | 3         | 7                 |   |
|  | Rovin   | g Gua  | ırd    | 3                   | 1500H-2300H        | 8 | 3         | 7                 |   |

|          | D.      | Safety        | Fraining Certificat<br>Officer Pursuant<br>98, series 2018 |                      |           |   |                                       |  |
|----------|---------|---------------|--|----------------------|-----------|---|---------------------------------------|--|
|          | E.      | <b>Certif</b> | icate of PAD   | PAO member           |           |   |                                       |  |
|          |         | (Loca         | <mark>l or National</mark> )                               |                      |           |   |                                       |  |
|          | F.      | Strict!       | ly no subcontrac   | ting.                |           |   |                                       |  |
|          | G.      | Proof         | of ownership of S  | ecurity Firearms,    |           |   |                                       |  |
|          |         | equip         | ment's and servi   | ce vehicle (i.e.     |           |   |                                       |  |
|          |         | Firear        | ms and Explosive   | Office, NTC and      |           |   |                                       |  |
|          |         | LTO)          |  |                      |           |   |                                       |  |
|          | H.      | Licens        | se to Own and F  | Possess Firearms     |           |   |                                       |  |
|          |         | (LTOI         | PF)  |                      |           |   |                                       |  |
|          | I.      | Securi        | ty Plan  |                      |           |   |                                       |  |
|          | J.      | List of       | f Bank References  | (at least 2 years)   |           |   |                                       |  |
|          | K.      | List of       | f Equipment's ow   | ned                  |           |   |                                       |  |
|          | L.      | No. of        | Licensed of Secu   | rity Guards          |           |   |                                       |  |
|          | M.      | No. of        | Licensed Firearn   | ıs                   |           |   |                                       |  |
|          | N.      | The S         | ecurity Agency r   | nust provide the     |           |   |                                       |  |
|          |         |               | ed number of secu  | • 0                  |           |   |                                       |  |
|          |         |               | ed at the follo  | owing area of        |           |   |                                       |  |
|          |         | assign        | ments, to wit;   |                      | 1         |   | 1                                     |  |
| Descr    | ription | 1             | Quantity   | Delivery<br>Schedule | No. of ho | • | No. of days duty<br>per guard per day |  |
| Fixed Po | st Gu   | ard           | 2  | 0700H-1500H          | 8         | 3 | 7                                     |  |
| Roving   | g Gua   | rd            | 2  | 0700H-1500H          | 8         | 3 | 7                                     |  |

## **Section VII. Technical Specifications**

Fixed Post Guard

Roving Guard

Fixed Post Guard

Roving Guard

Total number of

Security Guards

|                    | PROCUREMENT OF SECURITY SERVICES FOR EVSU MAIN CAM    | PUS   |
|--------------------|---|---|
| Item<br>Numbe<br>r | Description   | Statement of<br>Compliance<br>Comply/ Not<br>Comply |
| 1                  | PROCUREMENT OF SECURITY SERVICES FOR EVSU MAIN CAMPUS |   |
|                    | Summary of Requirements                               |   |

2300H-0700H

2300H-0700H

24 Hours Cycle

8

2

3

14

Fixed Post Guard

Roving Guard

Total number of

Security Guards

|                | PROCUREMENT OF SECURITY SERVICES FOR EVSU MAIN CAMPUS |   |  |  |  |  |  |  |
|----------------|---|---|--|--|--|--|--|--|
| Item<br>Number | Description   | Statement of<br>Compliance<br>Comply/ Not<br>Comply |  |  |  |  |  |  |
| 1              | PROCUREMENT OF SECURITY SERVICES FOR EVSU MAIN CAMPUS |   |  |  |  |  |  |  |
|                | Summary of Requirements                               |   |  |  |  |  |  |  |

1500H-2300H

1500H-2300H

2300H-0700H

2300H-0700H

24 Hours Cycle

8

8

8

8

7

7

7

7

2

3

2

3

14

| 1. Six (6) Handguns (Cal. 38) with valid license, one full load of      | 21. Two (2) Handguns (9MM) with valid license, one full load of ammunition        |
|---|---|
| ammunition (6 rounds) and 6 spare rounds per unit                       | (2 rounds) and 2 spare rounds per unit  |
| 2. Four (4) unit's shotguns, 12 gauge with valid license, one full load | <b>22.</b> Four (4) units shotguns, 12 gauge with valid license, one full load of |
| of ammunition (6 rounds) and 4 spare rounds per unit                    | ammunition (4 rounds) and 4 spare rounds per unit                                 |
| 3. Fifteen (15) units-handled radio, with NTC license and the operator  | 23. Seven (7) units-handled radio, with NTC license and the operator must         |
| must possess radio land mobile permit of RLM Certificate                | possess radio land mobile permit of RLM Certificate with spare batteries.         |
| 4. Radio base/ Repeater   | 24. Radio base/ Repeater  |
| 5. Security uniform as per PNP-SAGSD requirements                       | 25. Security uniform as per PNP-SAGSD requirements                                |
| 6. Flashlights per Guard on Duty  | 26. Flashlights per Guard on Duty   |
| 7. Medicine Kit   | 27. Medicine Kit  |
| 8. Night Stick  | 28. Night Stick   |
| 9. Whistle  | 29. Whistle   |
| 10. Handcuffs   | 30. Handcuffs   |
| 11. First Aid Kits  | 31. First Aid Kits  |
| 12. Locker for Safety of Firearms                                       | 32. Locker for Safety of Firearms   |
| 13. Metal Detector  | 33. Metal Detector  |
| 14. Raincoat per Guard on Duty  | 34. Raincoat per Guard on Duty  |
| 15. Rain Boots per Guard on Duty  | 35. Rain Boots per Guard on Duty  |
| 16. Vest per Guard on Duty  | 36. Vest per Guard on Duty  |
| 17. Private Security Agency must have a local office within Tacloban    | 37. Notebook and duty checklist (tickler)   |
| City, Leyte for purposes of communication and prompt response           | 38. Private Security Agency MUST have a local office within Tacloban City,        |
| for the need of the office  | Leyte for purposes of communication and prompt response for the need of           |
| 18. Financial Protocol should conform to the latest Wage Order No.      | the office  |
| RB VIII-21 of the Department of Labor and Employment; SSS               | 39. Financial Protocol should conform to the latest Wage Order No. RB VIII-21     |
| Circular 2020-033b (revised Schedule of SSS Contributions               | of the Department of Labor and Employment; SSS Circular 2020-033b                 |
| Effective January 2023; and Phil health Circular No. 2020-0005,         | (revised Schedule of SSS Contributions Effective January 2023; and Phil           |
| dated February 19, 2023.  | health Circular No. 2020-0005, dated February 19, 2023.                           |
| 19. Guard must have a certificate of Basic Life Support and Fire Drill. | 20. Guard must have a certificate of Basic Life Support and Fire Drill.           |
| Additional Requirements for Submission:                                 | Additional Requirements for Submission:   |
| A. Permit / License to Operate a Private Security Agency (PSA) from     | O. Permit / License to Operate a Private Security Agency (PSA) from PNP           |
| PNP   | P. DOLE Certificate of Registration as per Department Order No. 174, Series       |
| B. DOLE Certificate of Registration as per Department Order No.         | of 2017   |
| 174, Series of 2017   | Q. Occupational Safety and Health Standards (OSHS) Certificate of                 |
| C. Occupational Safety and Health Standards (OSHS) Certificate of       | Registration as provided in Rule 1020 of the OSHS, as amended                     |
| Registration as provided in Rule 1020 of the OSHS, as amended           | R. OSH Training Certificate for Company's Safety Officer Pursuant to RA           |
| D. OSH Training Certificate for Company's Safety Officer Pursuant       | 11058 and D.O 198, series 2018  |
| to RA 11058 and D.O 198, series 2018                                    | S. Certificate of PADPAO member (Local or National)                               |
| E. Certificate of PADPAO member (Local and National)                    | T. Strictly no subcontracting.  |
| F. Proof of ownership of Security Firearms, equipment's and service     | U. Proof of ownership of Security Firearms, equipment's and service vehicle       |
| vehicle (i.e Firearms and Explosive Office, NTC and LTO)                | (i.e. Firearms and Explosive Office, NTC and LTO)                                 |
| G. License to Own and Possess Firearms (LTOPF)                          | V. License to Own and Possess Firearms (LTOPF)                                    |

- H. Security Plan
- I. List of Bank References (at least 2 years)
- J. List of Equipment's owned
- K. No. of Licensed of Security Guards
- L. No. of Licensed Firearms
- M. The Security Agency must provide the required number of security guards to be assigned at the following area of assignments, to wit;

| Description                     | Quantit<br>y | Delivery<br>Schedule | No. of hours duty per guard per day | No. of days duty per guard per day |
|---------------------------------|--------------|----------------------|-------------------------------------|------------------------------------|
| Roving Guard                    | 3            | 0700H-1500H          | 8                                   | 7                                  |
| Fixed Post Guard                | 3            | 1500H-2300H          | 8                                   | 7                                  |
| Roving Guard                    | 3            | 1500H-2300H          | 8                                   | 7                                  |
| Fixed Post Guard                | 2            | 2300Н-0700Н          | 8                                   | 7                                  |
| Roving Guard                    | 3            | 2300Н-0700Н          | 8                                   | 7                                  |
| Total number of Security Guards | 14           | 24 Hours Cycle       |                                     |                                    |

- W. Security Plan
- X. List of Bank References (at least 2 years)
- Y. List of Equipment's owned
- Z. No. of Licensed of Security Guards
- AA. No. of Licensed Firearms
- A. The Security Agency must provide the required number of security guards to be assigned at the following area of assignments, to wit;

|                                 | 0        | <u> </u>             | , ,                                 |                                    |
|---------------------------------|----------|----------------------|-------------------------------------|------------------------------------|
| Description                     | Quantity | Delivery<br>Schedule | No. of hours duty per guard per day | No. of days duty per guard per day |
| Fixed Post Guard                | 2        | 0700H-1500H          | 8                                   | 7                                  |
| Roving Guard                    | 2        | 0700H-1500H          | 8                                   | 7                                  |
| Fixed Post Guard                | 2        | 1500H-2300H          | 8                                   | 7                                  |
| Roving Guard                    | 3        | 1500H-2300H          | 8                                   | 7                                  |
| Fixed Post Guard                | 2        | 2300Н-0700Н          | 8                                   | 7                                  |
| Roving Guard                    | 3        | 2300Н-0700Н          | 8                                   | 7                                  |
| Total number of Security Guards | 14       | 24 Hours Cycle       |                                     |                                    |

# Checklist of Technical and Financial Documents I. TECHNICAL COMPONENT ENVELOPE

PRESCRIBED FORMS

ANNEX A

ANNEX B

| ITEM NO.     | DOCUMENTS  | PRESCRIBED FORMS |   | NO.         | DOCUMENTS   |
|--------------|--|------------------|---|-------------|---|
| Class "A" Do |  |                  |   | Class "A" D |   |
| Legal Do     | cuments  |                  |   | Legal D     | ocuments  |
|              | Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages, including its Annexes); or   | -                |   |             | Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages, including its Annexes); <u>or</u>   |
| 1            | Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; <u>or</u>                                  | -                |   |             | Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; and |
| 1            | Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  or  | -                |   | 1           | Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;                         |
|              | Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).   | -                |   |             | and  Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).   |
| Technica     | al Documents   |                  |   | Tablesia    | , ,   |
| 2            | Statement of the 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;  or   | ANNEX A          |   | 2           | Statement of the 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                                    |
| 3            | Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, 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, within the relevant period as provided in the Bidding | ANNEX B          | - | 3           | the contract to be bid;  and  Statement of the bidder's Single Largest  Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in  |
|              | Documents;<br><u>or</u>  |                  |   |             | Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184,  |

| 4           | 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; or  | ANNEX C   |
|-------------|---|---|
| 5           | Conformity with the Schedule of Requirements; <u>or</u>   | Section VI of the<br>Philippine Bidding<br>Documents  |
| 6           | Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; or  | Section VII of the<br>Philippine Bidding<br>Documents |
| 7           | Original duly signed Omnibus Sworn Statement (OSS); or 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. | ANNEX D   |
| Financial D | ocuments  |   |
| 8           | The Bidder'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.                          | -   |
| 9           | The bidder's computation of <b>Net Financial Contracting Capacity</b> (NFCC); or  A committed Line of Credit from a Universal or  Commercial Bank in lieu of its NFCC computation   | -   |
|             | Class "B" Documents   |   |

|             | within the relevant period as provided in the         |                    |
|-------------|---|--------------------|
|             | Bidding Documents;                                    |                    |
|             | <u>and</u>  |                    |
|             | Original copy of Bid Security. If in the form of a    |                    |
| 4           | Surety Bond, submit also a certification issued by    |                    |
|             | the Insurance Commission; <u>or</u>                   | ANNEX C            |
|             | Original copy of Notarized Bid Securing               |                    |
|             | Declaration; <u>and</u>                               |                    |
|             | Conformity with the Technical Specifications, which   | Section VII of the |
| 5           | may include production/delivery schedule,             | Philippine Bidding |
|             | manpower requirements, and/or after-sales/parts,      | Documents          |
|             | if applicable; <u>and</u>                             | Documents          |
|             | Original duly signed Omnibus Sworn Statement          |                    |
|             | (OSS);  |                    |
|             | and if applicable, Original Notarized Secretary's     |                    |
|             | Certificate in case of a corporation, partnership, or |                    |
| 6           | cooperative; or Original Special Power of Attorney    | ANNEX D            |
|             | 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 C | Documents   |                    |
|             | The Bidder's audited financial statements,            |                    |
| 7           | showing, among others, the Supplier's total and       |                    |
| 7           | 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; <u>and</u> |                    |
|             | The bidder's computation of <b>Net Financial</b>      |                    |
| •           | Contracting Capacity                                  |                    |
| 8           | (NFCC); <u>or</u>                                     | -                  |
|             | A committed Line of Credit from a Universal or        |                    |
| <u> </u>    | Commercial Bank in lieu of its NFCC computation       |                    |

| 10          | If applicable, a duly signed joint venture agreement (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 provisions of the JVA in the instance that the bid is successful. | ANNEX E |
|-------------|---|---------|
| Other docui | mentary requirements under RA No. 9184 (as applicable)  |         |
| 11          | [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product                | -       |
| 12          | Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.   | -       |

## II. FINANCIAL COMPONENT ENVELOPE

| ı | ITEM NO. | DOCUMENTS  | PRESCRIBED FORMS |
|---|----------|--|------------------|
|   | 1        | Original of duly signed and accomplished Financial Bid | ANNEX F          |
|   | -        | Form.; <u>or</u>                                       |                  |
|   | 2        | Original of duly signed and accomplished Price         | ANNEX G          |
|   |          | Schedule(s).   |                  |

| Class "B" Documents  |  |         |
|--|--|---------|
|  | If applicable, a duly signed joint venture             |         |
|  | agreement (JVA) in case the joint venture is           | ANINITY |
| 9  | already in existence; <u>or</u>                        | ANNEX E |
|  | 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 bid is successful.                   |         |
| Other documentary requirements under RA No. 9184 (as applicable) |  | e)      |
|  | If a famina hidden deining house a fittain             |         |
|  | [For foreign bidders claiming by reason of their       |         |
| 10   | country's extension of reciprocal rights to Filipinos] | _       |
| 10   | Certification from the relevant government office      | _       |
|  | of their country stating that Filipinos are allowed    |         |
|  | to participate in                                      |         |
|  | government procurement activities for the same         |         |
|  | item or product  |         |
| 11   | Certification from the DTI if the Bidder claims        | -       |
| 11   | preference as a Domestic Bidder or Domestic Entity.    |         |
| -  | II FINIANCIAL COMPONENT ENIZELO                        | DE      |

#### II. FINANCIAL COMPONENT ENVELOPE

|  | ITEM NO. | DOCUMENTS  | PRESCRIBED FORMS |
|--|----------|--|------------------|
|  | 1        | Original of duly signed and accomplished Financial | ANNEX F          |
|  |          | Bid Form.; <u>and</u>                              |                  |
|  | 2        | Original of duly signed and accomplished Price     | ANNEX G          |
|  |          | Schedule(s).                                       |                  |

Note: All statements and formats referring to this clause should be amended/corrected accordingly.

For guidance and information of all concerned.

For further information, please refer to:

#### **VINCENT B. CABANTOC**

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