

SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

ABC: Php369,921.42

DATE: APRIL 25, 2024

PROJECT: PROCUREMENT FOR THE SUPPLY AND DELIVERY OF CONTINUOUS FORMS WITH GRAY LINES (WITH CARBON)

REQUIREMENTS	BIDDER'S INITIALS	P or F	P or F
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>Original Notarized Omnibus Sworn Statement</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. Original of duly signed and accomplished Financial Bid Form			
13. Original of duly signed and accomplished price schedule(s),			
14. Bid Price			
<div>Legend: P = Passed F = Failed N/A=Not Applicable</div>			

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Bids and Awards Committee

L. LOUIS P. VALERA
Chairperson

OMAIMAH E. GANDAMRA
Vice-Chairperson

JANICE P. CASTELLANO
Member

DEMOSTHENES N. MISTAL
Member

ROSEWYNDALUZ G. GASCON
Member

LAMA GRACE C. YANG-EO
Member

ALDRICH G. LUNAG
Member

DANNY MORRIS G. VALLEJOS
Provisional Member, IT Projects

ALTERNATE MEMBERS

JESPER P. PAQUITO
Vice-Chairman

HENRIETTA P. NARVAEZ
Member

CARLA ANGELINE B. UJANO
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

