



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY, DELIVERY AND INSTALLATION OF ICT MACHINERY AND EQUIPMENT FOR THE BUREAU OF FIRE PROTECTION (BFP)

Bid Reference No.: GPG-B1-2020-100

Approved Budget for the Contract: P 59,732,997.92

This **Supplemental/Bid Bulletin No. 1** is being issued to advise concerned parties on the amendments to some provisions of the Bidding Documents for the information of all bidders for the aforementioned project.

A. SUBMISSION AND OPENING OF BIDDING DOCUMENTS

FROM	TO
12 JANUARY 2021, 10:00AM (TUESDAY)	UNTIL FURTHER NOTICE

B. AMENDMENTS TO THE BIDDING DOCUMENTS:

Section VIII. Checklist of Technical and Financial Documents					
Checklist of Technical and Financial Documents	Checklist of Technical and Financial Documents (Revised)				
Section IX. Bidding Forms					
FROM	TO				
<p><u>SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER SOFTWARE FOR THE BUREAU OF FIRE PROTECTION (BFP)</u></p> <p align="center">Bid Reference No.: GPG-B1-2020-100</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 70%;"><i>Please Indicate Lot no/s. being bid</i></td> <td></td> </tr> </table> <p>Statement of All Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any</p>	<i>Please Indicate Lot no/s. being bid</i>		<p>SUPPLY, DELIVERY AND INSTALLATION OF ICT MACHINERY AND EQUIPMENT FOR THE BUREAU OF FIRE PROTECTION (BFP)</p> <p align="center">Bid Reference No.: GPG-B1-2020-100</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 70%;"><i>Please Indicate Lot no/s. being bid</i></td> <td></td> </tr> </table> <p>Statement of All Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any (REVISED)</p>	<i>Please Indicate Lot no/s. being bid</i>	
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**SUPPLY, DELIVERY AND INSTALLATION OF
COMPUTER SOFTWARE FOR THE BUREAU
OF FIRE PROTECTION (BFP)**

Bid Reference No.: GPG-B1-2020-100

<i>Please Indicate Lot no/s. being bid</i>	
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Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids

Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the Lot being bid.

Similar nature shall mean **“Information Technology (IT) Equipment”**.

**SUPPLY, DELIVERY AND INSTALLATION OF
ICT MACHINERY AND EQUIPMENT FOR THE
BUREAU OF FIRE PROTECTION (BFP)**

Bid Reference No.: GPG-B1-2020-100

<i>Please Indicate Lot no/s. being bid</i>	
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Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids (REVISED)

Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the Lot being bid.

Similar nature shall mean **“Information and Communications Technology (ICT) Equipment”**.

TO ADD THE FOLLOWING FORMS:

- **Certificate of Performance Evaluation (Annex II) - SAMPLE FORMS**
- **Net Financial Contracting Capacity (Annex III) - SAMPLE FORMS**
- **Countertrade Undertaking (Annex IV)**
- **Committed Line of Credit (Annex V) - SAMPLE FORMS**

Bidders must use and submit **Statement of the bidder’s Single Largest Completed Contract (SLCC) (REVISED)**, **Statement of All Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any (REVISED)** together with other required documents on the Bid Opening. Please use the **Checklist of Technical and Financial Documents (Revised)** as reference.

This **Supplemental/Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

A separate Bid Bulletin will be issued to address the Technical queries of bidders and issuance of the new schedule of Submission and Opening of Bids.

For the guidance and information of all concerned.

Issued this 6TH day of January 2021 in Makati City.

Reviewed and approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee I

(SGD)MYRA CHITELLA T. ALVAREZ
Vice Chair

(SGD)JOEL S. RODRIGUEZ
Member

(SGD)ATTY. ROXANNE MARIE Q. CRUZ
Member

(SGD)ATTY. MITZELL ARTHUR R. MAGDAONG
Member

Concurred by:

(SGD)SSUPT VONRAD FERNANDO B DOBLUIS
Provisional Member – BFP

Received by:

(SIGNATURE OVER PRINTED NAME & DATE)

NAME OF COMPANY

(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)

SUPPLY, DELIVERY AND INSTALLATION OF ICT MACHINERY AND EQUIPMENT FOR THE BUREAU OF FIRE PROTECTION (BFP)

Bid Reference No.: GPG-B1-2020-100

Approved Budget for the Contract: P 59,732,997.92

<i>Please Indicate Lot no/s. being bid</i>	
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Statement of All Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any

NAME OF CLIENT	NAME OF THE CONTRACT	DATE AND STATUS OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACTS	DATE OF DELIVERY	PURCHASE ORDER NUMBER/S OR DATE OF CONTRACT/S

Instruction:

1. Statement of all on going contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bid).
2. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
3. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

SUPPLY, DELIVERY AND INSTALLATION OF ICT MACHINERY AND EQUIPMENT FOR THE BUREAU OF FIRE PROTECTION (BFP)

Bid Reference No.: GPG-B1-2020-100

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Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids (REVISED)

Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the Lot being bid.

Similar nature shall mean “**Information and Communications Technology Equipment**”.

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	Please attach any of the ff: a) Official Receipt No. & Date, <u>OR</u> b) End User’s Acceptance Date <u>OR</u> c) Collection Receipt with Sales Invoice

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

SAMPLE FORMAT

(Bidder's Client's Company Letterhead)

PROJECT TITLE
BID REFERENCE NO.

CERTIFICATE OF PERFORMANCE EVALUATION

[To be issued by the Bidder's Single Largest Completed Contract/s per submitted Annex I-A]

This is to certify that **(NAME OF BIDDER)** has supplied our company/agency with **(Name of Product/s)** . Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give **(NAME OF BIDDER)** a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with (Name of Bidder) participation for **PROJECT TITLE**.

Issued this _____ day of _____ 20__ in _____, Philippines

Name of Company (Bidder's Client)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address

(Bidder's Company Letterhead)

PROJECT TITLE
BID REFERENCE NO.

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY

(Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** _____ (**₱** _____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

CA	=	Current Assets	₱
Less:			-
CL	=	Current Liabilities	
Sub-Total 1			₱
			X 15
Sub-Total 2			₱
Less:			-
C	=	value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project	₱
NFCC			₱

Issued this _____ day of _____, 2020.

Name & Signature of Authorized Representative

Position

Date

Notes:

1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.
2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.
3. The detailed computation must be shown using the required formula provided above.
4. The NFCC computation must at least be equal to the ABC of the project.

(Bidder's Company Letterhead)

COUNTERTRADE UNDERTAKING

PROJECT TITLE

BID REFERENCE NO.

Pursuant to E.O. 120 s. 1993 relative to the adoption of COUNTERTRADE in foreign procurements or importations of the government valued at US\$1 Million and above (or its equivalent in Philippine or other convertible currency), and as part of the bid requirements for the above project, the undersigned supplier hereby commits that should it be awarded Contract(s) by the Philippine International Trading Corporation ("PITC"), *the aggregate value of which amounts to at least US\$1 Million and above (or its equivalent in Pesos) over a period of one (1) year from date of award for the 1st project with PITC*, it shall, directly or through a nominated third party, undertake countertrade/offset arrangements equivalent to at least fifty percent (50%) of the total aggregate value of the Contract(s) awarded, such as, but not limited to:

Offset (investments, technology transfer arrangements, training and skills upgrade and related activities) that benefit the [AGENCY] as may be agreed upon by the PITC and the [Supplier].

The undersigned hereby further commits to sign a Countertrade Agreement with the PITC outlining the terms and conditions of this countertrade program within ninety (90) days from signing of the pertinent project contract(s)/purchase orders.

This Undertaking shall form part of the Eligibility Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 20__ in _____, Philippines.

Name of Company Supplier/Bidder)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address

Annex V Sample Form

(Name of Bank)

COMMITTED LINE OF CREDIT

Date: _____

PHILIPPINE INTERNATIONAL TRADING CORPORATION

NDC Building, 116 Tordesillas St.
Salcedo Village, Makati City

CONTRACT/PROJECT : _____
COMPANY/FIRM : _____
ADDRESS : _____
BANK/FINANCING INSTITUTION : _____
ADDRESS : _____
AMOUNT : _____

This is to certify that the above Bank/Financing Institution with business address indicated above, has granted the (Supplier/Distributor/Manufacturer/Contractor), a credit line in the amount specified above which shall be used to finance the performance of the above-mentioned contract.

The credit line shall be available from _(date of bid submission)_ and such line of credit shall be maintained until issuance of Certificate of Acceptance of the goods/services subject of the Contract/project by the joint **PITC** and (**END USER**) Representatives..

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of the Philippine International Trading Corporation for the above-mentioned Contract/Project. We are aware that any false statements issued by us will make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

Name and Signature of Authorized Financing Institution Office

Official Designation

Concurred by:

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this _____day of _____at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____at _____, Philippines.

NOTARY PUBLIC

Doc. No. : _____
Page No. : _____
Book No. : _____
Series of : _____

Section VIII. Checklist of Technical and Financial Documents (Revised)

I. <u>TECHNICAL COMPONENT ENVELOPE</u>	
<i>Class "A" Documents</i>	
<u>Legal Documents</u>	
<input type="checkbox"/>	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); <u>OR</u>
<input type="checkbox"/>	(b) 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>And</u>
<input type="checkbox"/>	(c) 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; In case or recently expired Mayor's / Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement. <u>And</u>
<input type="checkbox"/>	(d) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018
<u>Technical Documents</u>	
<input type="checkbox"/>	(e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, (Revised) whether similar or not similar in nature and complexity to the contract to be bid; <u>and</u>
<input type="checkbox"/>	(f) Statement of the bidder's Single Largest Completed Contract (SLCC) (Revised) 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 Documents; <u>and</u>
<input type="checkbox"/>	(g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>Or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>

□	(h) <u>Technical Requirements</u>																																			
	1)	Duly Complied Section VI. Schedule of Requirements																																		
	2)	Duly Complied Section VII. Technical Specifications																																		
	3)	<p>LIST AND SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT IN THE LOTS</p> <table border="1" data-bbox="576 524 1257 1516"> <thead> <tr> <th data-bbox="576 524 983 589">Lot- I : ICT Devices and Equipment</th> <th data-bbox="983 524 1257 589">Brand and Model No.</th> </tr> </thead> <tbody> <tr> <td data-bbox="576 589 983 636">1. Laptop</td> <td data-bbox="983 589 1257 636"></td> </tr> <tr> <td data-bbox="576 636 983 703">2. Server (For Active Directory and DNS, Database)</td> <td data-bbox="983 636 1257 703"></td> </tr> <tr> <td data-bbox="576 703 983 750">3. Tablet</td> <td data-bbox="983 703 1257 750"></td> </tr> <tr> <td data-bbox="576 750 983 797">4. Satellite Phones</td> <td data-bbox="983 750 1257 797"></td> </tr> <tr> <td data-bbox="576 797 983 844">5. Rugged Laptop</td> <td data-bbox="983 797 1257 844"></td> </tr> <tr> <td data-bbox="576 844 983 891">6. ADF Scanner</td> <td data-bbox="983 844 1257 891"></td> </tr> <tr> <td data-bbox="576 891 983 938">7. UPS</td> <td data-bbox="983 891 1257 938"></td> </tr> <tr> <td data-bbox="576 938 983 1005">8. Desktop PC with Dual Monitor and 1 KVA UPS</td> <td data-bbox="983 938 1257 1005"></td> </tr> <tr> <td data-bbox="576 1005 983 1052">9. Heavy Duty Fax Machine</td> <td data-bbox="983 1005 1257 1052"></td> </tr> <tr> <td data-bbox="576 1052 983 1099">10. 55" LED Monitor</td> <td data-bbox="983 1052 1257 1099"></td> </tr> <tr> <th data-bbox="576 1099 983 1167">Lot II : Conference Room cum War Room</th> <th data-bbox="983 1099 1257 1167">Brand and Model No.</th> </tr> <tr> <td data-bbox="576 1167 983 1214">1. Interactive Flat Panel</td> <td data-bbox="983 1167 1257 1214"></td> </tr> <tr> <td data-bbox="576 1214 983 1281">2. Digital Audio Processors with Six (6) Speakers</td> <td data-bbox="983 1214 1257 1281"></td> </tr> <tr> <td data-bbox="576 1281 983 1348">3. Central Unit with Sixteen (16) units Wired Microphone</td> <td data-bbox="983 1281 1257 1348"></td> </tr> <tr> <td data-bbox="576 1348 983 1415">4. Web Camera for Teleconferencing</td> <td data-bbox="983 1348 1257 1415"></td> </tr> <tr> <td data-bbox="576 1415 983 1516">5. 55" LCD Display Full HD LED (Video wall/Industrial)</td> <td data-bbox="983 1415 1257 1516"></td> </tr> </tbody> </table>	Lot- I : ICT Devices and Equipment	Brand and Model No.	1. Laptop		2. Server (For Active Directory and DNS, Database)		3. Tablet		4. Satellite Phones		5. Rugged Laptop		6. ADF Scanner		7. UPS		8. Desktop PC with Dual Monitor and 1 KVA UPS		9. Heavy Duty Fax Machine		10. 55" LED Monitor		Lot II : Conference Room cum War Room	Brand and Model No.	1. Interactive Flat Panel		2. Digital Audio Processors with Six (6) Speakers		3. Central Unit with Sixteen (16) units Wired Microphone		4. Web Camera for Teleconferencing		5. 55" LCD Display Full HD LED (Video wall/Industrial)	
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	4)	<p>Product Brochure and/or Technical Data Sheet of the equipment being offered showing compliance to the technical specifications and features for the following equipment:</p> <table border="1" data-bbox="592 304 1238 1335"> <thead> <tr> <th data-bbox="592 304 1238 360">Lot- I : ICT Devices and Equipment</th> </tr> </thead> <tbody> <tr> <td data-bbox="592 360 1238 409">1. Laptop</td> </tr> <tr> <td data-bbox="592 409 1238 479">2. Server (For Active Directory and DNS, Database)</td> </tr> <tr> <td data-bbox="592 479 1238 528">3. Tablet</td> </tr> <tr> <td data-bbox="592 528 1238 577">4. Satellite Phones</td> </tr> <tr> <td data-bbox="592 577 1238 627">5. Rugged Laptop</td> </tr> <tr> <td data-bbox="592 627 1238 676">6. ADF Scanner</td> </tr> <tr> <td data-bbox="592 676 1238 725">7. UPS</td> </tr> <tr> <td data-bbox="592 725 1238 795">8. Desktop PC with Dual Monitor and 1 KVA UPS</td> </tr> <tr> <td data-bbox="592 795 1238 844">9. Heavy Duty Fax Machine</td> </tr> <tr> <td data-bbox="592 844 1238 981">10. 55" LED Monitor</td> </tr> <tr> <th data-bbox="592 981 1238 1030">Lot II : Conference Room cum War Room</th> </tr> <tr> <td data-bbox="592 1030 1238 1079">1. Interactive Flat Panel</td> </tr> <tr> <td data-bbox="592 1079 1238 1149">2. Digital Audio Processors with Six (6) Speakers</td> </tr> <tr> <td data-bbox="592 1149 1238 1218">3. Central Unit with Sixteen (16) units Wired Microphone</td> </tr> <tr> <td data-bbox="592 1218 1238 1267">4. Web Camera for Teleconferencing</td> </tr> <tr> <td data-bbox="592 1267 1238 1335">5. 55" LCD Display Full HD LED (Video wall/Industrial)</td> </tr> </tbody> </table> <p>If not in English, must be subject to requirement per Clause 10.3 of the Instructions to Bidders.</p>	Lot- I : ICT Devices and Equipment	1. Laptop	2. Server (For Active Directory and DNS, Database)	3. Tablet	4. Satellite Phones	5. Rugged Laptop	6. ADF Scanner	7. UPS	8. Desktop PC with Dual Monitor and 1 KVA UPS	9. Heavy Duty Fax Machine	10. 55" LED Monitor	Lot II : Conference Room cum War Room	1. Interactive Flat Panel	2. Digital Audio Processors with Six (6) Speakers	3. Central Unit with Sixteen (16) units Wired Microphone	4. Web Camera for Teleconferencing	5. 55" LCD Display Full HD LED (Video wall/Industrial)
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	5)	<p>Valid and Current Certificate of Distributorship / Dealership / Resellership for the following items being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If not issued by manufacturer, must also submit certification/document linking bidder to the manufacturer</p> <table border="1" data-bbox="592 371 1238 1267"> <tr> <th colspan="1" data-bbox="592 371 1238 427">Lot- I : ICT Devices and Equipment</th> </tr> <tr> <td data-bbox="592 427 1238 472">1. Laptop</td> </tr> <tr> <td data-bbox="592 472 1238 546">2. Server (For Active Directory and DNS, Database)</td> </tr> <tr> <td data-bbox="592 546 1238 591">3. Tablet</td> </tr> <tr> <td data-bbox="592 591 1238 636">4. Rugged Laptop</td> </tr> <tr> <td data-bbox="592 636 1238 680">5. ADF Scanner</td> </tr> <tr> <td data-bbox="592 680 1238 725">6. UPS</td> </tr> <tr> <td data-bbox="592 725 1238 799">7. Desktop PC with Dual Monitor and 1 KVA UPS</td> </tr> <tr> <td data-bbox="592 799 1238 844">8. Heavy Duty Fax Machine</td> </tr> <tr> <td data-bbox="592 844 1238 889">9. 55" LED Monitor</td> </tr> <tr> <th colspan="1" data-bbox="592 889 1238 945">Lot II : Conference Room cum War Room</th> </tr> <tr> <td data-bbox="592 945 1238 990">1. Interactive Flat Panel</td> </tr> <tr> <td data-bbox="592 990 1238 1064">2. Digital Audio Processors with Six (6) Speakers</td> </tr> <tr> <td data-bbox="592 1064 1238 1137">3. Central Unit with Sixteen (16) units Wired Microphone</td> </tr> <tr> <td data-bbox="592 1137 1238 1182">4. Web Camera for Teleconferencing</td> </tr> <tr> <td data-bbox="592 1182 1238 1256">5. 55" LCD Display Full HD LED (Video wall/Industrial)</td> </tr> </table> <p>If not in English, must be subject to requirement per Clause 10.3 of the Instructions to Bidders</p>	Lot- I : ICT Devices and Equipment	1. Laptop	2. Server (For Active Directory and DNS, Database)	3. Tablet	4. Rugged Laptop	5. ADF Scanner	6. UPS	7. Desktop PC with Dual Monitor and 1 KVA UPS	8. Heavy Duty Fax Machine	9. 55" LED Monitor	Lot II : Conference Room cum War Room	1. Interactive Flat Panel	2. Digital Audio Processors with Six (6) Speakers	3. Central Unit with Sixteen (16) units Wired Microphone	4. Web Camera for Teleconferencing	5. 55" LCD Display Full HD LED (Video wall/Industrial)
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	6)	<p>Bidder's Certification:</p> <ol style="list-style-type: none"> 1. That it has at least one service technician available to provide quick on-site support. 2. That it shall secure Site Installation Certification of Readiness approved by the Chief, ICT Management Service, BFP National Head Quarters once a contract is awarded. 																
	7)	<p>Certificate of Performance Evaluation with a rating of at least Very Satisfactory, issued by bidder's Single Largest Completed Contract Client the bidder on the following parameters.</p> <ol style="list-style-type: none"> a) Timely delivery; b) Compliance to Specifications and Performance; c) Warranty; and d) After Sales Service <p>Sample Format attached as Annex II</p>																

	(i) Original duly signed Omnibus Sworn Statement (OSS); and as 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.
<u>Financial Documents</u>	
<input type="checkbox"/>	(j) The Supplier's audited financial statements for 2019 and 2018 (in comparative form or separate reports): <ul style="list-style-type: none"> a) Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions. And
<input type="checkbox"/>	(k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); <u>or</u> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation. Sample Format Annex III
Class "B" Documents	
<input type="checkbox"/>	(l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; <u>or</u> 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.
<u>Other documentary requirements under RA No. 9184 (as applicable)</u>	
<input type="checkbox"/>	(m) <i>[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]</i> 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.
<input type="checkbox"/>	(n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
25 <u>FINANCIAL COMPONENT ENVELOPE</u>	
<input type="checkbox"/>	(b) Original of duly signed and accomplished Bid Form; and
<input type="checkbox"/>	(c) Original of duly signed and accomplished Price Schedule(s)
	<ol style="list-style-type: none"> 1. In case of inconsistency between the Checklist of Technical and Financial Documents for bidders and the provisions in the Instructions to Bidders, Bid Data Sheet and Schedule of Requirements, the Instructions to Bidders, Bid Data Sheet and Schedule of Requirements shall prevail. 2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Checklist of Technical and Financial Documents