



REPUBLIC OF THE PHILIPPINES  
 BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO  
 MINISTRY OF SOCIAL SERVICE AND DEVELOPMENT



## CHECKLIST OF BIDDING DOCUMENTS REQUIREMENTS

### ENVELOPE 1-TECHNICAL COMPONENTS

#### A. ELIGIBILITY REQUIREMENTS UNDER SECTION 23 OF IRR OF R.A 9184

Class "A" Documents or BAC Certificate	<b>REMARKS</b>	
Legal Documents	<b>PASS FAILED</b>	
i) Updated PhilGEPS Platinum Certificate of Registration; and / or combination of:		
ii) Valid SEC, DTI, or CDA Registration		
iii) Valid Mayor's / Business Permit		
iv) Valid Tax Clearance per EO 398 s. 2005		

#### Technical Documents

i) Statement of all its on-going government and private contracts, including contracts awarded but not yet started, if any.		
ii) Statement of the bidder's Single Largest Completed Contract (SLCC)		

#### Financial Documents

i) Audited financial statement "received" by the BIR or its duly accredited and authorized institutions for the preceding calendar year, which should not be earlier than (2) years from bids submission		
ii) Computation of Net Financial Contracting Capacity (NFCC) or Credit Line Certificate. Amount: _____		

#### Class "B" Document

i) Valid joint venture agreement (JVA), if applicable		
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#### A. TECHNICAL INFORMATION

i) Bid Security. Amount: _____		
ii) Conformity with the Technical Specifications, as enumerated and specified in Section VI and Section VII of the Bidding Documents		
iii) Notarized Sworn Statement by the prospective bidder or its duly authorized representative in the form prescribed by the GPPB		

### ENVELOPE 2-FINANCIAL COMPONENTS

i) Philippine Bidding Documents (includes Bid Form/Schedule of Prices)		
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