

No.	Project Title	ABC (in Php)
1.	NP-2022-01-001-Procurement of CY 2022 Communication Allowance (Globe/ TM E-Load) for 4Ps and SLP Staff	PHP 3,244,800.00
2.	NP-2022-01-002-Procurement of CY 2022 Communication Allowance (Smart/ TNT E-Load) for 4Ps and SLP Staff	PHP 1,110,000.00

**Section VI. Schedule of Requirements**

NO.	ITEM DESCRIPTION	TOTAL	Delivered, Weeks/ Months
1	E-Load for Globe/ TM	3,244,800.00	To be delivered quarterly (Php 811,200.00 per quarter)
2	E-Load for Smart/ TNT	1,110,000.00	To be delivered quarterly (Php 275,000.00 per quarter)

**Section VII. Technical Specifications**

Item	Specification
<b>1 - E-Load for Globe/ TM</b>	
1	Web based application
2	With one time password for security access for authorized user
3	Multiple users to access the application in the web
4	Prepaid load credits that can select recipients or groups for e-loading recurring mobile credit needs
5	Can retrieved and monitor data load sent to respective recipients
6	Can upload prepaid subscribers cellular phone by group or individual
7	With historical records of load wallet, issued loading and failed e-loading
8	Load credit shall be downloaded on a quarterly basis
9	E-loading to group recipient is monthly
<b>2 - E-Load for Smart/ TNT</b>	
1	Web based application
2	With one time password for security access for authorized user
3	Multiple users to access the application in the web
4	Prepaid load credits that can select recipients or groups for e-loading recurring mobile credit needs
5	Can retrieved and monitor data load sent to respective recipients
6	Can upload prepaid subscribers cellular phone by group or individual
7	With historical records of load wallet, issued loading and failed e-loading
8	Load credit shall be downloaded on a quarterly basis
9	E-loading to group recipient is monthly

## Checklist of Technical and Financial Documents

### I. TECHNICAL COMPONENT ENVELOPE

#### *Class "A" Documents*

##### Legal Documents

- (a) Valid and Updated PhilGEPS Registration Certificate (Platinum Membership) (all pages);

##### GPPB Resolution No. 15-2021

In lieu of the Class "A" eligibility documents mentioned under Section 8.5.2 of this IRR, the Bidder shall only submit a valid and updated PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of this IRR for purposes of determining Eligibility

##### Technical Documents

- (b) Statement of the prospective 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; and
- (f) 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 Documents; and
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
- or
- (h) Original copy of Notarized Bid Securing Declaration; and
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- (i) 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.

### II. FINANCIAL COMPONENT ENVELOPE

- (j) Original of duly signed and accomplished Financial Bid Form; and
- (k) Original of duly signed and accomplished Price Schedule(s).

##### Other documentary requirements under RA No. 9184 (as applicable)

- (l) *[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.
- (m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

For information and guidance of all concerned.

  
RIDUAN P. HAMA MUDDIN, CESO IV  
BAC Chairperson