



4. Contract Negotiation

After determining the single/ highest rated consultant, the Procurement Department shall inform the consultant for the Contract Negotiation in order to address the issues in technical and financial proposal the BAC may wish to clarify.

Office or Division:	Procurement Department			
Classification:	Simple			
Type of Transaction:	G2C - Government to Citizen			
Who may avail:	Highest / Single Rated Bidder			
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Eligibility and Technical Documents				
Financial Document				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Physical / Virtual Participation in the scheduled activity	Conducts Contract Negotiation (Sec. 33.2.5, RA 9184)	None	Ten (10) days	BAC Infra, Technical Working Group, BAC Secretariat
TOTAL			Ten (10) Days	