

2. Public Bidding Activities

The Procurement Department conducts Public Bidding enjoined by prospective bidders/ suppliers for the procurement of Goods and Services.

| Office or | Procurement Department | | | | | |
|--|---|--|--------------------|---|--|--|
| Division: | 1 Todaroment Dopartinont | | | | | |
| Classification: | Simple | | | | | |
| Type of | G2C - Government to Citizen | | | | | |
| Transaction: | | | | | | |
| Who may avail: | Suppliers / Bidders | | | | | |
| CHECKLIST OF REQUIREMENTS | | WHERE TO SECURE | | | | |
| PhilGEPS Registration Certificate (Platinum – 3 pages) | | PhilGEPS | | | | |
| Document Requests List (DRL) | | PhilGEPS website | | | | |
| - Corporate Secretary the project) | ase Bidding Documents Certificate for corporation (specific for orney for single proprietorship | | | | | |
| | e Agreement (as applicable) | | | | | |
| CLIENT STEPS | AGENCY ACTIONS | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE | | |
| | Preparation of Philippine Bidding Documents (Sec. 10 and 17, RA 9184) | None | Two (2) days | Technical Services Division Staff | | |
| | Posting of bid opportunities in the PhilGEPS website (Sec 21 Ra 9184), agency website, and in conspicuous places. | None | One (1) day | Technical Services Division Staff, Documentation and Administrative Services Division Staff | | |
| | Preparation and Issuance of Notices to respective End-Users, BAC Members and TWG for the schedule of Prebid Conference and Opening of Bids | None | One (1) day | Immediate Staff | | |
| Submission of all the requirements | Preparation of the order of payment for the sale of Philippine Bidding Documents | None | One (1) day | Documentation and Administrative Services Division Staff | | |
| | Routing of order of payment for signature of the OIC-PSMD, OIC-DASD and the Department Head | None | One (1) day | Immediate Staff | | |
| Settle the order of payment | Order of Payment with ITB Cost *500,000 and below *More than 500,000 to 1 Million *More than 1 Million up to 5 Million *More than 5 Million up to 10 Million *More than 10 Million up to 50 Million *More than 50 Million up to 500 Million | 500.00 1,000.00 5,000.00 10,000.00 25,000.00 | One (1) day | City Treasurer's Office | | |

*More than 500 Million

75,000.00



| Accomplishment of the acknowledgement Receipt | Reproduction and selling of the Philippine Bidding Documents | None | One (1) day | Documentation and Administrative Services Division Staff |
|--|---|------|--|---|
| Physical / Virtual Participation in the scheduled activity | Conducts pre-bid conference (Sec 22 RA 9184) | None | Two (2) hours | Bids and Awards Committee, BAC Secretariat, Technical Working Group |
| | *Issuance and posting of the Supplemental Bid Bulletin if necessary | None | One (1) day | Technical Services Division Staff |
| | Preparation of Eligibility / Technical and Financial Checklist | None | One (1) day | Technical Services Division Staff |
| Submission of Duly Accomplished Bid Proposal on or before the deadline of submission | Receives Bid Proposal (Sec 25 RA 9184) | None | Ten (10) minutes | Documentation and Administrative Services Division Staff |
| Physical / Virtual Participation in the scheduled activity | Opening of Bids, evaluates the submitted bid documents and recording, encoding and virtual posting of Abstract of Bids as Read. (Sec. 29 and 30, RA 9184) *Issuance of Notice of Failure if applicable / necessary | None | Four (4) hours | Bids and Awards Committee, BAC Secretariat, Technical Working Group, Technical Services Division Staff |
| TOTAL | | | Ten (10) Days, Six (6) Hours & Ten (10) Minutes | |