



**REQUEST FOR PROPOSAL**

**PURCHASE REQUEST NO. 21-0002**

**CANVASS PERIOD: 03 to 10 March 2021**

**Name of Company:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Tax ID Number (TIN):** \_\_\_\_\_

**PhilGEPS Registration Number:** \_\_\_\_\_

The Governance Commission for GOCCs (GCG) formally requests a corporate proposal for the procurement project, Training Provider for the Conduct of an Online Training on Auditing Tools and Techniques.

Attached is the Purchase Request for P.R. No. 21-0002 with the Approved Budget for the Contract (ABC) of PHP 560,000.00 and the Terms of Reference (TOR)/Technical specifications for the project.

You can also view the posting of the Request for Proposal (RFP) on the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph).

All compliant submissions shall be evaluated using predetermined criteria.

All physical submissions must be labeled and addressed:

<b>ATTENTION:</b>	<b>The Bids and Awards Committee, GCG</b>
<b>RE:</b>	Submission for the Procurement of <b><i>TRAINING PROVIDER FOR THE CONDUCT OF AN ONLINE TRAINING ON AUDITING TOOLS AND TECHNIQUES.</i></b>

Prospective Suppliers/Service Providers will need to submit the attached Proposal Form with the following documentary requirements:

1. Company/Subject Matter Expert's Profile;
2. Schedule of Billing/Payment Schedule;
3. Proposed Training Outline/Program;
4. Proposed Training Modules;
5. Responsibilities of the Bidder;

6. Qualification of the Proposed Individual Consultant that will be assigned to the project;
7. Supplier's/Service Provider's 2021 Mayor's/Business Permit;
8. PhilGEPS Certificate of Registration or Registration Number;
9. Original Notarized Omnibus Sworn Statement (Please see attached template);
10. Annual Income Business Tax Return (year-ended, 2019) or Updated BIR Form 1702;
11. License/Curriculum Vitae; and
- 12.

IF THE SUPPLIER/SERVICE PROVIDER IS:	DOCUMENTARY REQUIREMENT
a.) A Corporation	a.1.) Corporate Secretary's Certificate delegating authority to transact on behalf of the service provider; and, a.2.) Securities and Exchange Commission (SEC) Certificate.
b.) A Sole Proprietorship	b.1.) Department of Trade and Industry (DTI) Certificate; and, b.2.) Special Power of Attorney (SPA), if the authorized representative is not the proprietor himself/herself
c.) A Partnership	c.1.) Special Power of Attorney (SPA), if the authorized representative is not the proprietor himself/herself; and, c.2.) Resolution conferring authority to transact if the authorized representative is not a partner, for and in behalf of such supplier/service provider

Failure to submit **ALL** of the required documents with the **Signed Proposal Form before the deadline on 10 March 2021, 10:00am** renders the submission, **NON-COMPLIANT.**

For further inquiries, you may reach us at 5328 2030 local 371 or 415 or email us at: [procurement@gcg.gov.ph](mailto:procurement@gcg.gov.ph)

Thank you



## PROPOSAL FORM

### INSTRUCTIONS

- 1.) Accomplish this RFQ Form Correctly and Accurately
- 2.) Do not alter the contents of this form in any way.
- 3.) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will render the quotation, non-compliant.
- 4.) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the items as follows:

<b>TRAINING PROVIDER FOR THE CONDUCT OF AN ONLINE TRAINING ON AUDITING TOOLS AND TECHNIQUES (PERIOD OF CANVASS: 03 TO 10 MARCH 2021)</b>			
<b>Technical Specifications</b>	<b>Yes</b>	<b>No</b>	<b>Comments</b>
<b>RESOURCE PERSON/SUBJECT MATTER EXPERT QUALIFICATION:</b>			
1.1 Must have relevant academic degree or professional certification/s on the subject matter; and			
1.2 Must have at least 10 years of local and/or international experience on the subject matter.			
<b>DISCUSSIONS TO BE COVERED: (Auditing Tools and Techniques)</b>			
2.1 Defining the phases of an audit life cycle			
2.2 Interviewing and communication skills			
2.3 Developing documentation, including audit reports			
2.4 Performing an audit risk assessment and walkthrough of internal controls			
2.5 Utilizing sampling and data analysis in fieldwork			
2.6 Developing audit observation and findings			

Technical Specifications	Yes	No	Comments
<b>TRAINING MODALITY:</b>			
3.1 The program shall be delivered through an online platform as determined and provided by the Program Provider or Subject Matter Expert. The invitation to the training-workshop shall be sent to the participants' official GCG email address at least one (1) week before the pilot session.			
<b>DELIVERABLES:</b>			
4.1 Online platform to be used in the training			
4.2 Interactive lectures and workshops (if applicable);			
4.3 Electronic copy of manuals or hand-outs (an advance copy to be provided with the HCMD at least one [1] week before the pilot session);			
4.4 Certificate of Participation/Completion for the participants			
4.5 Terminal Report (submitted to HCMD within fifteen [15] days after the last session)			

**Terms of Payment:**

Pursuant to DBM Circular No. 2013-16 dated 23 Dec. 2013, the Procuring Entity (GCG) has adopted the Direct Payment Scheme (DPS) via bank debit system through the issuance of the List of Due payables due to creditors/payees.

Section 5.9.2 of the DBM Circular states, "bank charges shall be borne/paid by the creditor/payee concerned if their account is not maintained at Landbank"

**Supplier's/Service Provider's Bank Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name: \_\_\_\_\_

Branch: \_\_\_\_\_

**FINANCIAL OFFER:**

Please indicate your best offer for the item below. Please do not leave any item, blank. Quotation should be inclusive of Value Added Tax (VAT, if applicable).

TRAINING PROVIDER FOR THE CONDUCT OF AN ONLINE TRAINING ON AUDITING TOOLS AND TECHNIQUES (PERIOD OF CANVASS: 03 TO 10 MARCH 2021)	
APPROVED BUDGET FOR THE CONTRACT (ABC)	TOTAL OFFERED QUOTATION [INCLUSIVE OF VAT]
Five Hundred Sixty Thousand Pesos Only (PHP 560,000.00)	

**TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the specified technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The GCG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, Order Slip and/or Billing statement, by the supplier, contractor or consultant. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor or consultant not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.

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Signature over Printed Name

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Position/Designation

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Office Telephone /Fax/Mobile Nos

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Email address/es