

SUPPLEMENTAL/BID BULLETIN NO. 2

PROJECT : **Services of an External Auditor Covering Fiscal Years 2023 and 2024 under Project Identification No. LBP-GIBAC-ITB-GS-20241209-01**


IMPLEMENTOR : **Bids and Awards Committee for Goods and Infrastructure (GI-BAC)**

DATE : **January 14, 2025**

This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify specific items in the Bidding Documents. It shall form an integral part of the Bidding Documents.

Modification, amendment and/or clarification:

- Responses to Bidder's Queries/Clarifications per Annex H-1 to H-2 of the Bidding Documents.


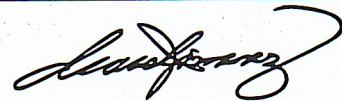


EMMANUEL G. HIO, JR.
Chairperson, GI-BAC

RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

DATE	7 January 2025
PROEJECT INDENTIFICATION NO.	GIBAC-ITB-GS-20241209-01
PROJECT NAME	Services of an External Auditor Covering Fiscal Years 2023 and 2024 LBP
PROPONENT UNIT/TECHNICAL WORKING GROUP	Maharlika Investment Corporation

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND/OR SUGGESTIONS	RESPONSES
1	Forms No. 3 and 4	Should the prospective bidder provide a comprehensive list of all its ongoing and completed projects, including specific details such as project costs and client information?	Per IRR of RA 9184, the prospective bidder should list ALL ongoing and completed projects using Forms No. 3 and 4. Masking of company and contact details shall be allowed during submission but needs to be disclosed by the lowest calculated bidder during the post-qualification proceedings. Securing the necessary clearance from your respective clients shall be done prior to post-qualification proceedings.
2	N/A	In relation to the public bidding for external auditor for MIC, we would like to request or clarify that aside from RA 11954 creating MIC, are there any corporate documents publicly available for MIC like the its Articles of Incorporation or General Information Sheet.	Apart from Republic Act No. 11954 and its revised implementing rules and regulations, bidders can refer to the latest Government Corporation Information Sheet (GCIS) submitted by Maharlika Investment Corporation to its regulator, the Governance Commission for GOCCs. The GCIS is a document similar to the General Information Sheet required by the Securities and Exchange Commission.

The response to the clarifications from the prospective bidders has been reviewed, confirmed, and approved on 08 January 2025 by the members of the Technical Working Group for the procurement of an External Auditor, duly signed as follows:

NAME	SIGNATURE
CHONA BENEDICTA A. MENDOZA <i>Maharlika Investment Corporation</i>	
MA. CECILIA B. JIMENEZ-RADA <i>Maharlika Investment Corporation</i>	
VIEMEREY E. MERCADO <i>Land Bank of the Philippines</i>	

ANNEX H-1

CATHERINE C. CRUZ
Land Bank of the Philippines



REYNALDO MICHAEL R. BIEN
Land Bank of the Philippines

