Tepublika ng Pilipinas Kagawstan ng Pagawaing Bayan at Pahatiran TANGGAPAN NG KALIHIM Maynila

March 13, 1973

DEPARTMENT ORDER)

NO. /4

Subject: FURTHER SUPPLEMENTING DEPARTMENT ORDER No. 63 DATED AUGUST 3, 1971 AS AMENDED PRESCRIBING GUIDELINES FOR THE PREQUALIFICATION OF PROSPECTIVE BIDDERS IN GOVERNMENT INFRASTRUCTURE PROJECTS.

In the interest of the service and pursuant to the provisions of Section 79 (B) of the Revised Administrative Code, as amended, and in order to preclude the delay in the prosecution of government infrastructure projects due to the financial incapacity of the contractor, the following innovations shall be adopted and shall form part of the bidder's Pre C-1 and Pre C-2:

- 1. In the declaration of the contractor-affiant, page 7 of the Pre C-1, the last paragraph should be denominated as letter (h) and the following, to be denominated as letters (f) and (g), should be inserted:
  - (f) That I/We hereby authorize the Secretary of Public Works, Transportation & Communications or his duly authorized representative to look into the books of accounts, documents and other relevant records of the individual/co-partnership/corporation herein named, or to secure certified copies of its financial statements filed with the Bureau of Internal Revenue for purposes of verifying all the foregoing statements, and ascertaining my/our financial capacity as a contractor;
  - (g) That upon verification, any misrepresentation made on the foregoing statements shall be cause for my/ our disqualification as bidder and the corresponding bid submitted shall be considered null and void.
- 2. Sub-paragraph a., paragraph No. 2 of Pre-C-2 should be amended to read as follows:
  - That on I filed Form Pre C-1, duly accomplished showing my general financial status; a. That on that the same was approved by the Committee on Pre-Qualification of this Bureau/Agency on and that I/We are authorized to undertake contractual works involving amount not exceeding
- 3. The Chairman of the Committee on Prequalification for each Bureau or Agency shall submit to this Office certified copies of the Pre C-1 and the supporting papers thereof of each prospective bidder not later than five (5) days after submission of such papers.

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All contractors with existing contracts and on-going projects should be required to submit annually their financial statements to determine their capacity and capability for a continuing qualification as a government contractor.

All information obtained hereby must be treated strictly confidential and shall be made available only for the purpose for which these are submitted, or upon authority of the Secretary, DPWTC.

Strict compliance hereof is enjoined.

DAVID M. CONSUNJI-

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