

**BIDS AND AWARDS COMMITTEE 3**  
Bidding for: Supply of Retinal Imaging Device  
Purchase Request No. 11314    End-User: NIH-PERI    ABC: Php 6,910,357.00  
Date of Opening of Bids: January 11, 2021

**CHECKLIST FOR ENVELOPE II    (FINANCIAL COMPONENT)**

BIDDER'S NAME								
Date and Time of Dropping								
Cost of Bidding Documents:    PhP                      O.R. No.								
1	Financial bid form - which includes bid prices and the bill of quantities and applicable price schedules.							
2	Certification from DTI, SEC, or CDA if bidder claims preference as a domestic bidder or domestic entity.							
3	Any other document required in the BDS.							

Prepared by :

**MS. CARLOTA P. SURAT**  
BAC 3 Secretary, Non-voting Member

Certified Correct by :

**DR. TRISTAN NATHANIEL C. RAMOS**  
Chairperson

**PROF. ALICE B. ADEVA**  
Vice-Chair

**DR. ERNA C. AROLLADO**  
Member

**PROF. JOSEPHINE CARIASO**  
Member

**DR. RYNER JOSE D. CARRILLO**  
Member

**ATTY. VINCENT S. TAGOC**  
Resource Person on Legal Matters

**MS. RAQUEL D. ASOR**  
Observer, Internal Audit Office

**MS. LORINA T. ALCID**  
Provisional Member on IT Related Project