

PRE-SELECTED LIST OF SUPPLIERS FOR

COIN METALS (ALLOY AND STEEL-PLATED)

Criteria Used in Evaluation of pre-selected suppliers:

- 1. Acceptability of coin metal samples submitted
- 2. Capability to produce the required coin metals
- 3. Present uncommitted production capacity for coin metals
- 4. Adequacy of quality assurance system
- 5. Experience/ track record
- 6. Responsiveness to request for corrective action
- 7. Conformance with specifications
- 8. Audited financial statements for two (2) years (most recent)
- 9. Positive net working capital (current assets less current liabilities)

Pre-selected List of Suppliers for COIN METALS - ALLOY:

- ALTEK, Istanbul, Turkey
 Local Representative: RTR Ventures Inc., Legaspi Village, Makati City
- 2. POONGSAN CORPORATION, South Korea Local Representative: Yungsung Industrial Philippines, Inc., Ortigas Complex, Pasig City
- 3. ROYAL CANADIAN MINT, Canada Local Representative: SinoPhil Greater Solutions, Inc., Bonifacio Global City, Taguig
- SAXONIA EUROCOIN GMBH, GERMANY, Germany Local Representative: Macondray Agro-Industrial Corp., Pasong Tamo, Makati City
- 5. SOUTH AFRICAN MINT COMPANY (PTY) LTD, South Africa
 Local Representative: Machinebanks Corporation, Araneta Ave., Quezon City
- 6. VERRES S.P.A, Italy Local Representative: None

Pre-selected List of Suppliers for COIN METALS - STEEL-PLATED:

- AMERA INTERNATIONAL AG, Switzerland Local Representative: DCV Power Networks and Industrial Corp, Mandaluyong City
- 2. JARDEN ZINC PRODUCTS, LLC, USA
 Local Representative: LPL Manor, Salcedo Village, Makati City
- 3. ROYAL CANADIAN MINT, Canada Local Representative: SinoPhil Greater Solutions, Inc., Bonifacio Global City, Taguig
- 4. ROYAL MINT, United Kingdom
 Local Representative: Fil-Anglo Management & Promotional Consultants, Quezon City

5. SAXONIA EUROCOIN GMBH, GERMANY, Germany Local Representative: Macondray Agro-Industrial Corp., Pasong Tamo, Makati City

6. SOUTH AFRICAN MINT COMPANY (PTY) LTD, South Africa Local Representative: Machinebanks Corporation, Araneta Ave., Quezon City

7. VERRES S.P.A, Italy Local Representative: None

Recommending Approval:

PATERSON L. ENCABO

Officer-In-Charge

Mint and Refinery Operations Department

FLMORE O. CAPLILE

Acting Chairman

Bids and Awards Committee

MANUEL H. TORRES

Assistant Governor

Security Plant Complex

Approved by:

JUÁN D. DE ZÜNIGA JR.

Deputy Governor

Resource Management Sector and Security Plant Complex

OFFICE OF THE DEPUTY GOVERNOR RESOURCE MANAGEMENT SECTOR AND SECURITY PLANT COMPLEX

CERTIFICATION

This is to certify that the procurement through Limited Source Bidding (Selective Bidding) of the following requirement:

COIN METALS (ALLOY AND STEEL-PLATED)

is justified under Section 49 of the Revised IRR of R.A. No. 9184 and that the criteria previously set in pre-selecting suppliers for this procurement project have been verified to have been complied with.

JUAN D. DE ZUNIGA JR.
Deputy Governor