

PRE-SELECTED LIST OF SUPPLIERS FOR WHITE FLUORESCING RED STITCHING THREAD

Criteria Used in Evaluation of pre-selected suppliers:

- 1. Should have submitted a certification which guarantees its ability to provide technical assistance whenever necessary.
- 2. Should have passed BSPD laboratory evaluation on stitching thread sample/delivery.
- 3. Should have submitted an organizational profile of the stitching thread manufacturing company/ principal indicating production capacity, management structure, manufacturing process/equipment, products and other relevant information.
- 4. Should have submitted ISO Quality Management Certification or its equivalent.
- 5. Should have submitted ISO Environmental Management Certification or Certification of compliance with environmental standards.
- 6. Should have submitted local representative's company profile and copy of formal endorsement by the paper manufacturing company.
- 7. Should have submitted local representative's business permit.
- 8. Should have submitted copy of Certificate of Registration of the local representative issued by Securities and Exchange Commission (SEC) or Certificate of Business Name Registration issued by the Department of Trade and Industry (DTI) for proprietorship.
- 9. Should have submitted the latest or not earlier than two (2) years from the current year the Audited Financial Statement (Balance Sheet and Income Statement).
- 10. Total net worth should be positive.

Pre-selected List of Suppliers:

1. ARJO WIGGINS

Local Representative: Arjo Wiggins Security

2. DE LA RUE SECURITY PAPERS

Local Representative: Fil-Anglo Management and Promotional Consultants

Recommending Approval:

Director

Banknotes and Securities Printing Department

ENRIQUE C. DOMINGO

Chairman

Bids and Awards Committee

Recommending Approval:

MANUEL H. TORRES

Assistant Governor Security Plant Complex

Approved by:

NVAND. DE ZUNIGA, 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:

WHITE FLUORESCING RED STITCHING THREAD

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