



Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



**NPM No. 141-2017**

29 December 2017

**MR. HEINRICH BARANDA**  
**NOR & NIK CATERING SERVICES**  
Corner Roxas Street and Riverside,  
Surigao City, CARAGA

**Re: PhilGEPS Red Membership for Small Value Procurement -**

Dear Mr. Baranda:

This refers to your electronic mail seeking clarification on the acceptability of your Philippine Government Electronic Procurement System (PhilGEPS) Red Membership for purposes of participating in procurement undertaken through Negotiated Procurement (Small Value) under Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184

It is represented that pending the approval of your application for the PhilGEPS Platinum Membership, your current PhilGEPS registration is Red. Hence, this request for clarification on whether your Organization Number from your PhilGEPS Red Membership is valid in procurement conducted through Negotiated Procurement (Small Value) under Section 53.9 of the 2016 Revised IRR of RA 9184.

Under Appendix A of Annex "H" of the 2016 Revised IRR, which enumerates the mandatory documents to be submitted by the suppliers, manufacturers, distributors, contractors, and consultants, the following are the documentary requirements prescribed for Negotiated Procurement (Small Value) under Section 53.9 of the 2016 Revised IRR, namely: (1) Mayor's/Business Permit; (2) PhilGEPS Registration Number; (3) Income/Business Tax Return; and (4) Omnibus Sworn Statement, in addition to (a) Professional License/Curriculum Vitae or (b) Philippine Contractors Accreditation Board (PCAB) License for the procurement for Consulting Services or Infrastructure Projects, as the case may be. We wish to stress that the Bids and Awards Committee (BAC) shall indicate in the Request for Quotation or Request for Proposal at what stage of the procurement process the said requirements must be submitted.

As can be gleaned from the foregoing, only the PhilGEPS Registration Number is required when resorting to Negotiated Procurement (Small Value) under Section 53.9 of the 2016 Revised IRR pursuant to Appendix A of Annex "H" of the 2016 Revised IRR. Thus, your PhilGEPS Red Membership, with its corresponding Organization Number, is acceptable in the procurement undertaken through Negotiated Procurement (Small Value).

We hope that this opinion issued by the GPPB-TSO provided sufficient guidance on the matter. Note that this opinion is being issued on the basis of facts and particular situations

presented, and may not be applicable given a different set of facts and circumstances. Should there be other concerns, please do not hesitate to contact us.

Very truly yours,

  
**DENNIS S. SANTIAGO**  
*Executive Director V*

*ASR*  
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