

PPIQF1: Private Proponent Information and Qualification Form

Legal bases: Section 10(d)(2) of the PPP Code, and Section 72 of its IRR

Objective: To provide relevant information to aid the implementing agency evaluate the private proponent's qualification to enter in their propose PPP project with the government

Note: Rows may be inserted in this form as necessary.

Official Project Name

1. Private proponent and their corresponding equity infusion

1.a. Private proponent

Proposed amount of equity infusion to the proposed PPP projec

1.b. Consortium members, if applicable

Proposed amount of equity infusion per member to the proposed PPP project

2. Business plan and track record

2.a. Who is/are the entity/ies proposed to handle the construction activities under the proposed PPP project?

Corresponding successful experience relevant to the proposed PPP Projec

2.b. Who is/are the entity/ies proposed to handle the operations under the proposed PPP project?

Corresponding successful experience relevant to the proposed PPP Projec

2.c. Who is/are the entity/ies proposed to handle the maintenance activities under the proposed PPP project?

Corresponding successful experience relevant to the proposed PPP Projec

2.d. Who is/are the entity/ies proposed to handle the other activities under the proposed PPP project?
(Disclose also the specific activity to be undertaken per entity)

Corresponding successful experience relevant to the proposed PPP Projec

3. Nationality requirement

Is the proposed PPP project covered by a nationality requirement based on Philippine laws, rules, and regulations (e.g., Public Service Act and its IRR Executive Order 175, s. 2022; SEC Memorandum Circular No. 8, s. 2013)? *(Yes/No)*

PPIQF2: List of Requirements to Establish the Qualification of the Private Proponent for Unsolicited Proposals

The following documents and information are required to be submitted:

Answer the boxes below. Is the document submitted? (Yes, No, or N/A)



For all entities listed in the Private Proponent Information and Qualification Form

1. Valid SEC registration (or foreign equivalent)
2. Latest proof of nationality (e.g., general information sheet (or foreign equivalent) for corporations, passport/birth certificate for individuals)
3. List of key personnel (and their corresponding experience)
4. Certification under oath indicating that the entity:
 - (a) is not included in blacklists issued by any government agency;
 - (b) has not been found by final judgment to be liable for violating the Anti-Money Laundering Act or for violating statutes that carry the penalty of disqualification from participating in tenders for government contract; and
 - (c) has no pending case filed against it by the government or by it against the government, or, should there be any, that such cases shall not impact the capability of the prospective Private Partner to carry out its obligations under the PPP Project.Any misrepresentation in the certification under oath shall be a ground to disqualify the private proponent.
5. Full disclosure of its pending cases, if any, whether by it against the government or filed against it by the government
Any misrepresentation in the certification under oath shall be a ground to disqualify the private proponent.
6. Documentary proof that the entity have successfully undertaken project/s similar or related to the proposed project
7. If the entity is a cooperative, proof of registration with the Cooperative Development Authority (CDA)

For the private proponent or consortium

8. Letter testimonial from a financial institution (authorized by BSP to transact in the Philippines, or has an investment grade foreign currency credit rating from a reputable agency which has an outstanding rating on the Republic of the Philippines) attesting that:
 - (a) The private proponent or members of the consortium are banking with them; and
 - (b) The private proponent and/or members of the consortium are in good financial standing and/or qualified to obtain debt financing from such financial institution to finance the PPP Project equivalent to the value of the debt requirement in the proposal.
9. In case of a consortium, an undertaking, in favor of the Implementing Agency, by all consortium members binding themselves to be jointly and severally liable for the obligations of the Private Partner under the PPP Contract, if awarded.
Such undertaking shall include a provision that if members of the consortium organize themselves as a corporation registered under Philippine laws, such corporation shall execute such an undertaking binding itself to the rights and obligations of the Private Partner under the PPP Contract, which shall substitute or be in lieu of the undertaking submitted by the members or participants of the consortium
10. If undecided on a specific contractor and/or nominated entities:

<input type="checkbox"/>	(a) shortlist of contractors and/or nominated entities; and
<input type="checkbox"/>	(b) corresponding statement of willingness to participate in the project and capacity to undertake the requirements of the project.

For entities who will infuse equity in the proposed PPP project

11. Most recent audited financial statements

For entities handling any construction activity

12. Valid PCAB license (or foreign equivalent)