



**AMENDATORY and CLARIFICATORY BULLETIN NO. 6**  
**31 October 2018**

**NEW MAJOR PLAYER (NMP) SELECTION PROCESS**

Pursuant to Section 7.2 of NTC Memorandum Circular (MC) NO. 09-09-2018 and Section 5.2 of the Instruction to Participants (ITP), this Amendatory and Clarificatory Bulletin No. 6 is issued by the NMP Selection Committee (SC) *motu proprio*, to prevent the advance disclosure of the Committed Level of Service (CLoS) submitted by a Participant. The following documents in the **Second Submission Package** in the Excel File of Form A are **AFFECTED** by this Bulletin:

- (a) NMP Selection Documents “Form A Summary Tab” Print-Out duly signed by the Participant’s Authorized Representative (1 page);
- (b) NMP Selection Documents Form A “Region Level Tab” Print-Out duly signed by the Participant’s Authorized Representative (1 page); and
- (c) NMP Selection Documents “Form B Tab” duly signed by the Participant’s Authorized Representative (1 page).

The provisions affected by this Bulletin are Sections 8.6 and 9.6 (c) and (d) of the ITP which are accordingly amended (in bold letters) to read as follows:

Old Provision	Amended Provision
<p><b>8.6</b> CONTENTS OF THE SECOND SUBMISSION PACKAGE:</p> <p>The Second Submission Package shall contain the following:</p> <ul style="list-style-type: none"> <li>a. NMP Selection Documents Form A is the filled-in electronic template of the specific barangays to be covered and the year of coverage, which shall also be stored in a suitable flash drive tagged as “Form A of (Name of Participant)” containing both the electronic spreadsheet (MS Excel) searchable and non-editable PDF file. The filled-in electronic template shall be accompanied by a printout of all the sheets which shall be signed on each and every page by the duly authorized representative/s of the Participant which shall be contained in an envelope or box marked as “Form A hardcopies of (Name of Participant)”.</li> <li>b. NMP Selection Documents Form B is the Participant’s Annual CLoS and Weights, on the selection criteria which shall be signed on each and every page by the authorized representative/s of the Participant.</li> </ul>	<p><b>8.6</b> CONTENTS OF THE SECOND SUBMISSION PACKAGE:</p> <p>The Second Submission Package shall contain the following:</p> <ul style="list-style-type: none"> <li>a. NMP Selection Documents Form A is the filled-in electronic template of the specific barangays to be covered and the year of coverage, which shall also be stored in a suitable flash drive tagged as “Form A of <u>(Name of Participant)</u>” containing both the electronic spreadsheet (MS Excel) searchable and non-editable PDF file. The filled-in electronic template shall be accompanied by a printout of all the sheets which shall be signed on each and every page by the duly authorized representative/s of the Participant which shall be contained in an envelope or box marked as “Form A hardcopies of (Name of Participant)”The filled-in electronic template shall be accompanied by a printout of all the sheets which shall be signed on each and every page by the duly authorized representative/s of the Participant</li> <li><b>b. NMP Selection Documents Form B (Form B Tab)</b> is the Participant’s Annual CLoS and Weights, on the selection criteria which shall be signed by the authorized</li> </ul>

	<p>representative/s of the Participant on each and every page thereof.</p> <p><b>c. The Second Submission package shall be contained in two (2) separate envelopes/containers, duly sealed and marked as follows:  “1.) Minimums, Provincial Level, City_Municipal Level, PSGC Coding Form”; and  “2. Form B, Form A Summary, Regional Level Print-out”</b></p>
<p>9.6 Evaluation of the Submitted Selection Documents: x x x</p> <p>c. After all of the Participants’ First Submissions have been opened, vetted, and segregated as to “Compliant” and “Non-Compliant”, the Selection Committee shall proceed to open and vet the Second Submissions of the remaining qualified Participants for completeness and compliance. For purposes of determining completeness and compliance the Second Submission package containing the original Selection Documents shall solely be controlling.</p> <p>Only those Second Submissions found complete and compliant with the requirement under Sec. 8.6 of this ITP shall be entitled to proceed with the selection process. The Second Submissions found to be incomplete or non-compliant shall be marked “NON-COMPLIANT” and the concerned Participant/s shall be disqualified from further participation.</p> <p>d. The Selection Committee shall immediately prepare a tabulation of scores and the ranking of qualified Second Submissions, and make the results known to the representatives of the Participants.</p>	<p>9.6 Evaluation of the Submitted Selection Documents: x x x</p> <p>c. After all of the Participants’ First Submissions have been opened, vetted, and segregated as to “Compliant” and “Non-Compliant”, the Selection Committee shall proceed to open and vet the Second Submissions Package <b>marked as “1) Minimums, Provincial Level, City_Municipal Level, PSGC Coding Form”</b> of the remaining qualified Participants for completeness and compliance. For purposes of determining completeness and compliance with <b>Sec. 8.6 (a) of the ITP</b>, the Second Submission package containing the original Selection Documents shall solely be controlling.</p> <p><b>As soon as the Selection Committee determines that a Participant’s submission is complete and compliant in accordance with the immediately preceding paragraph, it shall proceed to sequentially open (first in, first open) and examine for completeness and compliance the submissions of the other remaining qualified Participants under Sec. 8.6 (a) of the ITP.</b></p> <p>Only those Second Submissions found complete and compliant with the requirements under <b>Sec. 8.6 (a)</b> of this ITP shall be entitled to proceed with the selection process. The Second Submissions found to be incomplete or non-compliant shall be marked “NON-COMPLIANT” and the concerned Participant/s shall be disqualified from further participation.</p> <p><b>d. The Selection Committee shall then proceed with the opening, examination, evaluation, and CLoS tabulation of the documents marked as “2. Form B, Form A Summary, Regional Level Print-out” of the Participants determined to be compliant under the immediately</b></p>