JOINT VENTURE PARTNER'S ELIGIBILITY & QUALIFICATION REQUIREMENTS CHECKLIST

Project Title: *Selection of Prospective Partner for the Operation of PMDC's Dinagat Nickel-Chromite Property (Parcel 2A Lot II) located in the Municipalities of Libjo, Cagdianao, and Basilisa, Province of Dinagat Islands (3,600 has.)*

Project No.: *PMDC 20-02*

COMPANY NAME:	TEL NO.:
ADDRESS:	FAX NO.:
	E-MAIL ADDRESS:
NAME OF REPRESENTATIVE:	DESIGNATION:

(The following documents should be submitted in [3] sets together with this checklist. One [1] set shall be placed in each envelope marked "Original", "First Copy" and "Second Copy")

Eligibility & Qualification Requirements must be updated at least once a year

CLASS "A" DOCUMENTS

LEGAL DOCUMENTS

- ☐ 1. SEC registration certificate as a corporation duly organized and existing under the laws of the Philippines
- ☐ 2. Valid and current Mayor's Permit
- ☐ 3. VAT Registration Certificate
- ☐ 4. Valid and current BIR tax clearance
- ☐ 5. Notarized Secretary's Certificate certifying to the passage of a Board Resolution for the Authorized Person signing the pre-qualification and bidding documents to transact business with the Philippine Mining Development Corporation (PMDC)
- ☐ 6. Articles of Incorporation and By-Laws or its equivalent showing a minimum authorized capital of One Hundred Million Pesos (PhP100,000,000.00) and a minimum paid-up capital of Twenty-Five Million Pesos (PhP25,000,000.00)

TECHNICAL DOCUMENTS

- ☐ 7. Certification of all ongoing and completed exploration, development and mining/milling operations of mining projects undertaken, if any
- ☐ 8. Curricula Vitae of key technical personnel showing a minimum of two (2) years professional experience in either mining, milling or environmental management.

FINANCIAL DOCUMENTS

- ☐ 9. Certified true copies of Audited Financial Statements for the preceeding year of current business operations, Interim Financial Statement for the current year, if the AFS for the immediately preceeding fiscal year is not yet available, and Bank Certifications establishing the bank balance accounts as indicated in the Audited and/or Interim Financial Statement.
- ☐ 10. Proof of a credit facility approved/granted by a reputable Philippine banking or financial institution or an existing and available bank deposit intended for the project in an amount not less than One Hundred Fifty Million Pesos (PhP150,000,000.00)

In case of foreign bidders or contractors, the eligibility requirements for items 1,2,3,4, & 5 may be substituted by the appropriate equivalent documents issued by the country of foreign bidder or contractor concerned, which documents must be acknowledged or authenticated by the Philippine Consulate therein.

Submitted by: _____Designation: _____

Signature: _____ Date: _____