

PROSPECTIVE BIDDER'S ELIGIBILITY & QUALIFICATION REQUIREMENTS CHECKLIST

Project Title: Selection of a Financial Partner/Service Provider for PMDC's Rogongon Copper-Gold Property located in Iligan City, Province of Lanao del Norte (2,357.29 has.)

Project No.: PMDC 21-09

COMPANY NAME:	TEL NO.:
ADDRESS:	FAX NO.:
NAME OF REPRESENTATIVE:	E-MAIL ADDRESS:
	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 mining corporation
- 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 and total cost for the current year of all awarded, completed, and ongoing mining projects
- 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 last two years of operations and Bank certifications on bank balance for the latest Audited Financial Statements
- 10. Commitment from a licensed reputable bank to extend to the Prospective Partner a credit line or an existing and available bank deposit intended for the project in an amount not less than Fifteen Million Pesos (PhP15,000,000.00) if awarded to it by PMDC.

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: _____