

## ELIGIBILITY & QUALIFICATION REQUIREMENTS CHECKLIST

**Project Title:** Selection of Prospective Partner for the Operation of PMDC's Pantukan Alluvial Gold Property (371 has) located in Municipality of Pantukan, Province of Davao de Oro

**Project No.:** PMDC 24-01

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

(The following documents should be submitted in [2] sets together with this checklist. One [1] set shall be placed in each **properly sealed and marked** envelope labeled "Original" and "Copy")

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

### CLASS "A" DOCUMENTS

#### LEGAL DOCUMENTS

- 1. Certified True Copy of the SEC registration certificate
- 2. Certified True Copy of the Articles of Incorporation, including its amendments, if any, duly organized as a mining corporation and 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)
- 3. Certified True Copy of By-Laws, including its amendments, if any
- 4. Certified True Copy of the Latest General Information Sheet received by SEC
- 5. Certified True Copy of Valid and current Mayor's Permit
- 6. Certified True Copy of BIR Certificate and Registration
- 7. Certified True Copy of Valid and current Tax Clearance
- 8. Secretary Certificate (under oath) of the Board Resolution designating an officer authorized to sign the pre-qualification and bidding documents and to transact business with the Philippine Mining Development Corporation (PMDC)

#### TECHNICAL DOCUMENTS

- 9. 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, if applicable
- 10. Curricula Vitae of key technical personnel to be assigned to the project showing a minimum of three (3) years professional experience in the exploration or operation of mines.
- 11. Original copy of Omnibus Sworn Statement executed by the bidder or its duly authorized representative

#### FINANCIAL DOCUMENTS

- 12. Certified True Copy of the Audited Financial Statements and stamped received by BIR or its duly accredited and authorized institutions, for the preceeding calendar year, if applicable; otherwise, a Certified True Copy of the latest Interim Financial Statements
- 13. Original copy of the bank certification issued by a reputable domestic bank attesting to the existence of an approved credit facility in the amount of not less than NINETEEN MILLION PESOS (PhP19,000,000.00), immediately available to the bidder to finance the requirements of this Project; or, alternatively,
- 14. Original copy of the bank certification issued by a reputable domestic bank attesting to the existence of a bank deposit with a current available balance of not less than NINETEEN MILLION PESOS (PhP19,000,000.00) opened and maintained in the name of the bidder.
- 15. Original copy of the Authority to Verify Documents with Depository Bank accomplished by the bidder or its duly authorized representative

#### NOTE:

CTC of items 1, 2, 3, and 4 shall be certified under oath by the Corporate Secretary  
 CTC of items 5, 6, 7, and 12 shall be certified under oath by the Corporate Treasurer

Submitted by: \_\_\_\_\_

Designation: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_