

JOINT VENTURE PARTNER'S ELIGIBILITY & QUALIFICATION REQUIREMENTS CHECKLIST

Project Title: Selection of Prospective Partner for the Operation of PMDC's San Ildefonso Silica Property located in San Ildefonso, Bulacan (332.4 has.)

Project No.: PMDC 18-059

| | |
|-------------------------|-----------------|
| 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
- 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 three years of operations, Interim Financial Statements, and Bank certifications on bank balance accounts as indicated in the Audited and Interim Financial Statements
- 10. Commitment from a licensed reputable bank to extend to the Prospective Partner to provide a credit line of One Hundred Million Pesos (Php100,000,000.00) if awarded by PMDC the contract to operate.

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: _____