

CHECKLIST OF ELIGIBILITY REQUIREMENTS

	Eligibility Documents	TAB
	Legal Requirements	
Form 1	Duly notarized Eligibility Statement for Corporation	A
Form 1-A	Duly notarized Eligibility Statement for Consortium and MOA	B
Form 2	Company Profile of the Bidder, or if a Consortium, of all members	C
	SEC Registration together with the General Information Sheet (GIS) of the Bidder for the latest applicable calendar or fiscal year (or all members in case of consortium), or for foreign corporations, the equivalent document duly authenticated by the Philippine Consulate based in the foreign company's domicile.	D
	Articles of Incorporation and By-Laws of the Bidder (or all members in case of consortium) or the foreign equivalent documents	E
	Board Resolution or Secretary's Certificate of the Bidder (or all members, in case of a Consortium), expressly authorizing their participation in the bidding process, and appointing their authorized representative/s for this purpose	F
	Technical Requirements	
Form 3	Summary of projects completed, on-going, and in the pipeline (contract awarded, but not yet started) which are similar in nature to the proposed project undertaken within the last five (5) years	G
Form 4	List of Key Personnel to be assigned to the project	H
	Financial Requirements	
	Audited Financial Statement for the last two(2) years and unaudited Financial Statement if the filing date is three(3) months beyond the date of the submitted audited Financial Statement	I
	Bank Certification to substantiate the cash balance in the audited Financial Statement or updated Financial Statement	J
	Projected cash flow statements for two (2) years	K
	If the bidder, on account of its infancy, is unable to produce the requirements in sub-paragraphs (i) to (iii) of Article VI of Section 2.1(d) of the TOR, it shall submit a notarized Letter of undertaking/Support from its parent company or partners to fund the proposed Work Program. In the case of foreign parent-company, the audited financial Statement and the guarantee or Letter of undertaking/Support shall be dully authenticated by the Philippine Consulate Office that has consular jurisdiction over the said parent-company	L <i>(If needed)</i>
	Proof of the ability of the bidder to provide the required minimum amount of Working Capital	M
	Valid Tax Clearance or Sworn Statement (whichever is applicable)	N
Final Proposal		
Form 5	Final Bid Letter	O
	Pre-Feasibility Study	P
	Work Program	Q
	Bid Security	R