**ANNEX “E”**

**CHECKLIST OF DOCUMENTS**

|  |  |  |
| --- | --- | --- |
| **Reference****in the TOR**  | **Document** | **Remarks** |
| **Eligibility Documents** |
| Annex F-1 | Duly notarized Eligibility Statement for Corporation  | Mark as “A” |
| Annex F-2 | Duly notarized Joint Eligibility Statement for Consortium  | Mark as “A” |
| Annex G | Bidder’s Profile, or if a Consortium, of all members | Mark as “A-1” |
| Annex H | Summary of Projects of the Corporation or, if a Consortium, the member which meets the Technical Capability Requirement | Mark as “B” |
|  | Certification from bank/s reflecting the cash balance or available credit facilities of the Bidder, or if a Consortium, of any member, as of July 2018.  | Mark as “C” |
|  | Certificate of Incorporation from the Philippine SEC and the General Information Sheet (GIS) for the latest applicable calendar or fiscal year, or the foreign equivalent documents | Mark as “D” |
|  | Articles of Incorporation and By-Laws, or the foreign equivalent documents | Mark as “E” |
|  | A 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  | Mark as “F” |
| **Final Proposal**  |
| Annex I | Final Bid Letter |  |
|  | Bid Security |  |