## CHECKLIST FOR DEPARTMENT ORDER No. 18-02 (Contractor/Sub-Contractor)

$\square$ CORPORATION $\square$ SINGLE PROPRIETORSHIP $\square$ PARTNERSHIP $\square$ COOPERATIVE	
<u>NEW</u>	RENEWAL
Two (2) copies of duly accomplished two (2) pages Application Form (TIN required).	☐ Two (2) copies of duly accomplished two (2) pages Application Form (TIN required).
☐ Certified Copy of License or Business Permit / Mayor's Permit issued by the Local Government Unit/s where the contractor / sub-contractor operates.	☐ Certified Copy of License or Business Permit / Mayor's Permit issued by the Local Government Unit/s where the contractor / sub-contractor operates.
A duly notarized Affidavit of Undertaking that the contractor / sub contractor shall abide by all applicable laws and regulations of the Department of Labor and Employment.	A duly notarized Affidavit of Undertaking that the contractor / sub contractor shall abide by all applicable laws and regulations of the Department of Labor and Employment.
☐ Certified copy of the Certificate of Registration from SEC, along with the Articles of Incorporation and/or latest;	☐ Certified copy of the Certificate of Registration from SEC, along with the Articles of Incorporation;
☐ Certified copy of DTI Registration Certificate and DTI Certification;	☐ Certified copy of DTI Registration Certificate and DTI Certification;
☐ Certified copy of the Certificate of Registration from the CDA	☐ Certified copy of the Certificate of Registration from the CDA
☐ Certified copy of Registration from the DOLE if the applicant is a union.	☐ Certified copy of Registration from the DOLE if the applicant is a union.
Copy of duly audited financial statement, Income Tax Return or Sworn Statements of Assets and Liabilities.	☐ Copy of duly audited financial statement, for Corporation or Partnership, Cooperative or Union; or copy of the latest Income Tax Return (ITR), for sole proprietorship.
☐ Certificate of Good Credit Standing and certificate of operational (for existing	☐ Certificate of Good Credit Standing
cooperative).	☐ One (1) copy of existing contract
☐ P100.00 Registration Fee	Copy of previous Certificate of Registration
	☐ DOLE Clearance
	☐ Proofs of remittances/ payments of
	SSS, HDMF, Philhealth premiums for the last three (3) years.
	☐ Contractor/Sub-Contractor annual reports
	P100.00 Registration Fee
NOTE: SUBMIT ONE (1) SET OF REQUIREMENTS FASTENED IN A FOLDER	
APPLICATION WITH INCOMPLETE REQUIREMENTS & DISCREPANCIES WILL NOT BE ACCEPTED	