## **List of MANDATORY Accreditation Requirements**

ONE MERALCO	Remarks
Secretary's Certificate - appointment of authorized representative to represent the vendor and process the accreditation and how is authorized to sign all accreditation requirements and Government Issued ID of the authorized representative	required only if signatory is not the President/CEO of the company
Vendor Data Privacy Acknowledgement Form and Government Issued ID of the signatory of the data (with MERALCO standard form)	Vendor Data Privacy Act is part of the Application for Accreditation
DTI Registration Certificate (for Sole Proprietorship)	
SEC Certificate & Articles of Incorporation	
General Information Sheet	
Latest 3 Years Audited Financial Statements (for Coproration with BIR Stamp/bank received and SEC stamp/barcode for Sole Proprietor/Partnership and Cooperative with BIR stamp-if not yet available AFS and BIR stamp will suffice. However, AFS with SEC stamp should also be uploaded in VIA Portal and notify MERALCO if there are substantial changes bettwe the AFS and BIR	
Latest 3 Years Income Tax Return with BIR stampe/bank receoved/EFPS receipt	
Bank Certificate with declared amount if operation from date of registration is less thatn 24 months	
Company Profile and Product Brochure	
Mayor's Business Permit	
BIR Certificate of Registration (Form 2303)	
For Philippine Vendor with Foreign Principal - Certificate of Distributorship	
Supply Record for the Past 3 Years including Client Name, Quantity, Project Name and Scope of Project (supply contract)	Track Record
Office/Plant/Warehouse Location Map and Photos	
Code of Conduct	Vendor are required to submit and sign once accredited
Safety Code and Drug Free Workplace Policy	

Proof of Payments and Remittances to Government Mandated Benefits	
- Receipt of payments to Government Mandated Benefits such as SSS, Pagibig, Philhealth	required for submission by Contractors only
- BIR 1601C and receipt of payment	required for submission by Contractors only
Certificate of Safety Inspection by the Chief, Fire Department, Uit of the City or Municipality where principal place of business is licated	
Sworn Affidavit that the contractor was not hired any active, suspended or dismissed MERALCO personnel, employees or personnel and employees of any MERALCO contractor and deployed them at or to MERALCO to perform the works under the Contract	
Certification of Pending/No Pending Cases with DOLE, NLRC courts and other adminstragive agences including any courts of law involving the CONTRACTOR, its owners, its officers, or employees. In case of any pending cases CONTRACTOR to submit copies of the complaint and latest status of the cases	required for submission by Contractors only
Sworn Affidavit that the contractor has or it doesn't have cancelled registrations, permits, licences. In case of suspension/cancelled registrations, permits, licences the CONTRACTOR shall submit copies of the Order stating the cause of said cancellation/suspension	
ISO if applicable	
EAM Contractors/Construction Services	
DOLE 174 Certificate of Registration	required for submission by Contractors only
Philippine Contractors Accreditation Board (PCAB) Certificate	required for submission by Contractors only
Notarized list of Owned Equipment, Tools Machines, & Vehciles with OR/CR	not notarized and is part of the Application for Accreditation questionnaire
Trade Certificates	
For Customs Broker	
License from the Interim Customs Accreditation Registration Unit Bureau of Customs (ICARE BOC)	
For Fire Extinguishers	
ISO Certification and Product Standards	
For Pest Control Services	
Pest Control License from Fertlizers and Pesticide Authority	
For Medicines Supplier	
FDA Certificate of Current Good Manufacturing Practices	

FDA License to Operate as Drug Manufacturer	
FDA License to Operate as Drug Trader	
FDA License to Operate as Drug Importer/Exporter/Wholesaler	
FDA Certificate of Registration and Product Registration	
For Scrap Buyers	
OR/CR for all vehicles and 6 wheeler Truck with side rating of 10 ton capacity and higher capacity	
Transfer Certificate Title (TCT) or Contract of Lease for rented property of Junk Yard (should be secured and at least 1,000 sqm)	
Environmental Permits a) Certificate of Non Coverage (EMB DENR) or Environmental Compliance Certificate (ECC) b) Hazardos Waste Generator ID c) Wastewate Discharge Permit if applicable, if not subject Certificate Exemption	