



**DOCUMENT VERIFICATION REPORT
 ON THE REQUIREMENTS SUBMITTED BY
 THE PROVISIONAL NEW MAJOR PLAYER**

12 November 2018

In accordance with Section 7.5 of NTC Memorandum Circular (MC) No. 09-09-2018, the requirements submitted by the Provisional New Major Player (NMP) shall be subjected to the Document Verification Phase of the NMP Selection Process.

The Provisional NMP is identified as follows:

Congressional Franchise Holder	1. Mindanao Islamic Telephone Company, Inc. (MISLATEL)
Other Parties to the Bidding Agreement / Committed Investors	2. Udenna Corporation 3. Chelsea Logistics Holdings Corp. 4. China Telecommunications Corporation

DOCUMENTS SUBMITTED FOR VERIFICATION:

I. FIRST SUBMISSION PACKAGE

Document Description	Document Verification	Findings
A. Company Profile/s:	Annex "A"	
A.1 MISLATEL		Verified
A.2.a Udenna Corporation		Verified
A.2.b Chelsea Logistics Holdings Corp.		Verified
A.2.c China Telecommunications Corporation		Verified
B. The Bidding Agreement	Annex "B"	Verified
C. Latest Audited Financial Statements (AFS)	Annex "C"	
C.1 MISLATEL		Verified
C.2.a Udenna Corporation		Verified
C.2.b Chelsea Logistics Holdings Corp.		Verified
C.2.c China Telecommunications Corporation		Verified
C.3 Summary Sheet of the latest Audited Financial Statements		Verified
D. Latest Annual Audited Financial Statements (AAFS) for the last three (3) years	Annex "D"	
D.1 MISLATEL		Verified
D.2.a Udenna Corporation		Verified
D.2.b Chelsea Logistics Holdings Corp.		Verified
D.2.c China Telecommunications Corporation		Verified
E. Certification of Technical Capability	Annex "E"	Verified

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Document Description	Document Verification	Findings
F. A copy of the Congressional Franchise	Annex "F"	Verified
G. NTC Certificate of No Outstanding Liabilities	Annex "G"	Verified
H. SEC issued and certified documents (i.e. Certificate of Incorporation/Registration, Articles of Incorporation, By-Laws, and Latest General Information Sheet or Equivalent Documents)	Annex "H"	
H.1 MISLATEL		Verified
H.2.a Udenna Corporation		Verified
H.2.b Chelsea Logistics Holdings Corp.		Verified
H.3.c China Telecommunications Corporation		Verified
I. Omnibus Sworn Statement (OSS)	Annex "I"	Verified
J. Sworn Undertaking [Sec. 8.3 (i) of ITP]	Annex "J"	Verified
K. Participation Security	Annex "K"	Verified
L. Undertaking in favor of the Philippine Competition Commission	Annex "L"	Verified
M. Two (2) USB Flash Drives	Annex "M"	Verified


II. SECOND SUBMISSION PACKAGE:

Document Description	Document Verification Report	Findings
A. Printout of NMP Selection Documents Form A	Annex "N"	Verified
B. Printout of NMP Selection Documents Form B		
C. Two (2) USB Flash Drives		

SUMMARY OF FINDINGS:


1. The existence and authenticity of all documents in the First and Second Submission Packages were verified, validated and ascertained during the Document Verification Phase.
2. All documents and requirements submitted are confirmed **COMPLETE, VALID** and **DULY EXECUTED** in accordance with NTC MC 09-09-2018, the Instructions to Participants, and Bulletins.

SUBMITTED BY:

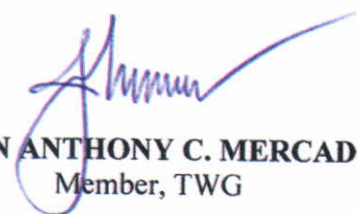

Engr. IMELDA R. WALCIEN, PECE
Chairperson, TWG


Engr. ROBERTO P. TOLENTINO, PECE
Vice-Chairperson, TWG

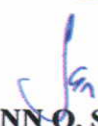




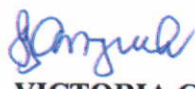
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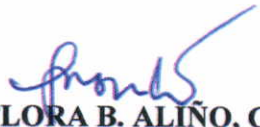
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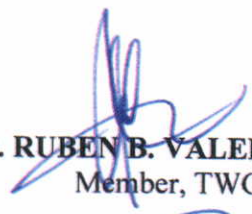
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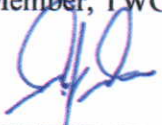
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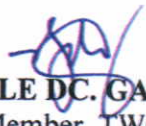
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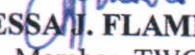
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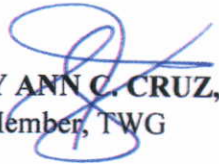
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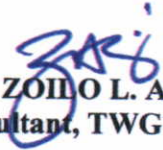


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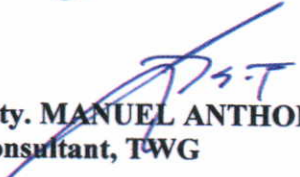
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