

Certificate of Registration

This is to certify that

Department of Budget and Management

General Solano Street, San Miguel, Manila, Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

**Policy formulation, preparation of the national budget, management/
administration of the national budget, and monitoring and analysis of
performance.**

Certificate No: **CIP/5031/15/02/936**

Issue Date: **20 December 2018**

Valid Until: **28 October 2021**

subject to adherence to the agreed ongoing audit programme,
successful endorsement of certification following each audit and
compliance with CI Regulations.

Date of Original Issue : **29 October 2015**



Renato V. Navarrete
Chairman and President



Appendix to Certificate

Department of Budget and Management

Certificate No : **CIP/5031/15/02/936**

DBM Central Office Sites at General Solano Street, San Miguel, Manila, Philippines

Office of the Secretary

Budget and Technical Bureau (BTB) ; Department Liaison Office (DLO) ;
Internal Audit Service (IAS)

Legal Group

Legal Service (LS)

Local Government and Regional Operations Group

Local Government and Regional Coordination Bureau (LGRCB) ; DBM Regional Offices*

Internal Management Group

Administrative Service (AS) ; Finance Service (FS) ; Corporate Planning and Management Service (CPMS)

Information and Communications Technology Group

Information and Communications Technology Systems Service (ICTSS)

Budget Policy and Strategy Group

Fiscal Planning and Reforms Bureau (FPRB) ; Budget Information and Training Service (BITS)

Budget Preparation and Execution Group

Budget and Management Bureau – A ; Budget and Management Bureau – B ;
Budget and Management Bureau – C ; Budget and Management Bureau – D ;
Budget and Management Bureau – E ; Budget and Management Bureau – F

Organization and Systems Improvement Group

Organization, Position Classification and Compensation Bureau (OPCCB) ;
Systems and Productivity Improvement Bureau (SPIB)



Renato V. Navarrete
Chairman and President

Appendix to Certificate

Department of Budget and Management

Certificate No : **CIP/5031/15/02/936**

***DBM Regional Offices**

Regional Office NCR

PLJ Building, General Solano Street, San Miguel, Manila, Philippines

Regional Office CAR

No. 8 General F. Segundo Street, Legarda-Burnham, Baguio City, Philippines

Regional Office No. I

Government Center, Sevilla, San Fernando, La Union, Philippines

Regional Office No. II

Regional Government Center, Carigsur, Tuguegarao City, Cagayan, Philippines

Regional Office No. III

Regional Government Center, Maimpis, San Fernando City, Pampanga, Philippines

Regional Office No. IV-A

PLJ Building, General Solano Street, San Miguel, Manila, Philippines

Regional Office No. IV-B


2nd Floor, CSP Building, Barangay Sta. Cruz, 815 Quezon Avenue, Quezon City, Metro Manila, Philippines

Regional Office No. V

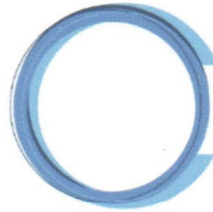
Regional Center Site, Rawis, Legazpi City, Philippines

Regional Office No. VI

251-A General Hughes Street, Iloilo City, Philippines



Renato V. Navarrete
Chairman and President



CERTIFICATION
INTERNATIONAL

Appendix to Certificate

Department of Budget and Management

Certificate No : **CIP/5031/15/02/936**

***DBM Regional Offices**

Regional Office No. VII

Sudlon (near Eco-Tech Center), Lahug City, Philippines

Regional Office No. VIII

Barangay 77, Villaruz Subdivision, Marasbaras, Tacloban City, Philippines

Regional Office No. IX

N.S. Valderosa Street, Pettit Barracks, Zamboanga City, Philippines

Regional Office No. X

Zone 1, Bulua National Highway, Cagayan de Oro City, Philippines

Regional Office No. XI

Km. 3, McArthur Highway, Matina, Davao City, Philippines

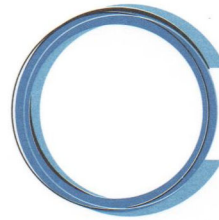
Regional Office No. XII

DBM Compound, Barangay Morales, Koronadal City, Philippines

Regional Office No. XIII

J. Rosales Avenue, City Hall Drive, Butuan City, Philippines

Renato V. Navarrete
Chairman and President



CERTIFICATION
INTERNATIONAL

CIP/5031

20 December 2018

SECRETARY BENJAMIN E. DIOKNO
Overall Quality Management Representative
Department of Budget and Management
General Solano Street
San Miguel, Manila

Dear Secretary Diokno,

Recertification to ISO 9001:2015

After the DBM's completion of the reassessment of its Quality Management System, Certification International Philippines, Inc. hereby recertifies the *Department of Budget and Management* to ISO 9001:2015. The Certificate is valid from 20 December 2018, with the following scope:

"Policy formulation, preparation of the national budget, management/administration of the national budget, and monitoring and analysis of performance."

The DBM's ISO 9001:2015 Certificate is valid until 28 October 2021, subject to satisfactory results of annual surveillance audits. The further extension of the Certificate after this period will be based on the DBM's effective conformity to the requirements of ISO 9001:2015, as determined by a reassessment of its Quality Management System in its entirety. Please see attached surveillance audit schedule.

As a certified organization, the DBM is required to maintain its Quality Management System and to comply with CI's Conditions of Certification, including the use of CI's Certificate of Registration and Certification Mark in accordance with CI Regulations Part 4 and Part 5 (copy enclosed).

The validation of the consistent implementation and effectiveness of the improvement actions on the non-conformities cited during the reassessment will be carried out on the first surveillance audit.

Congratulations on the DBM's accomplishments with the use of ISO 9001:2015 as an instrument for enhancing its performance in meeting its stakeholders' needs and expectations. We look forward to a strong partnership that will maximize the DBM's benefits from its certified Quality Management System.

Best wishes for your continued success.

Very truly yours,
CERTIFICATION INTERNATIONAL

RENATO V. NAVARRETE
Chairman and President

Encl: CI Regulation Parts 4 and 5

Organization: Department of Budget and Management

Standard: ISO 9001:2015


SURVEILLANCE AUDIT SCHEDULE				
Surveillance Audit	Date	Audit Sites	Duration (Man-days)	Audit Fee (PHP)^a (inclusive of 12% VAT)^b
First	June 2019	1) Central Office including selected Bureaus/Offices; 2) 5 Regional Offices	15 (5 man-days for #1; 10 man- days for #2)	504,000
Second	June 2020	1) Central Office including selected Bureaus/Offices; 2) 5 Regional Offices	15 (5 man-days for #1; 10 man- days for #2)	504,000
Third with Reassessment	June 2021	subject to contract renewal		

^a Audit fee includes transportation and hotel accommodation. Transportation for audits within Metro Manila is shouldered by the DBM.

^b Please provide CIP a copy of BIR Form 2307, Certificate of Creditable Tax Withheld at Source. If Company is exempted, please provide CIP a copy of BIR Certificate of VAT Exemption.

Certification International will have to conduct reassessment audits no less than 3 months prior to the expiry of the original issue of your certificate. This is to ensure that there is no gap between the date of expiry and the date of issuance of the new certificate.

(NOTE: The third surveillance audit coincides with the reassessment of the management system in its entirety. Successful completion of this reassessment will lead to the issuance of a new 3-year Certificate of Registration to ISO 9001:2015 after expiry of the Certificate of Registration dated 20 December 2018.)



20 December 2018

CONFIRMED BY: _____
Secretary Benjamin E. Diokno
Overall QMR

Date: _____

(NOTE: Please email or fax to CIP, after confirmation.)