



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2018-57

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a public bidding for the Project, "ISO 9001:2015 Quality Management System (QMS) Certification Audit," with an Approved Budget for the Contract of P1,986,320.00 for three (3) years;

WHEREAS, under Resolution No. 2018-49 dated July 24, 2018, Certification International Philippines Inc. (CIP) and AJA Registrars Inc. (AJA) were declared as short-listed Consultants for the Project;

WHEREAS, under Resolution No. 2018-54 dated September 11, 2018, CIP was declared as the Highest Rated Bidder for the Project;

WHEREAS, on September 13, 2018, a negotiation meeting with CIP was conducted, wherein the BAC, the CIP, and the end-user representatives agreed to the methodology and work plan for performing the Project, as well as to the work schedule and the provision of facilities and equipment in the conduct of the audit;

WHEREAS, after careful evaluation, validation, and verification of the eligibility, technical, and financial proposals of the bid, the BAC found that the submission of CIP passed all the criteria for post-qualification; thus, it was declared as the Highest Rated Responsive Bid in the amount of P1,747,200.00, pursuant to Section 34.4 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC **RESOLVED**, as it hereby **RESOLVED**, to recommend to the Secretary of Budget and Management that the contract for the Project, "ISO 9001:2015 Quality Management System (QMS) Certification Audit," be awarded to Certification International Philippines Inc., in accordance with R.A. No. 9184 and its 2016 Revised IRR.

ADOPTED, this 18th day of September 2018 at the Department of Budget and Management, General Solano St., San Miguel, Manila.


ROWEL D. ESCALANTE
End-user Representative


VIRGILIO A. UMPACAN, JR.
B.U.D.G.E.T. Representative

E. Pangilinan
EDEN D. PANGILINAN
Member

not present
YOLANDA R. REYES
Member

Rosemarie D. Pagala
ROSEMARIE D. PAGALA
Alternate Member

Ryan S. Lita
RYAN S. LITA
Vice Chairperson

Clarito Alejandro D. Mag sino
CLARITO ALEJANDRO D. MAGSINO
Chairperson

☒ Approved
☐ Disapproved

Benjamin E. Diokno
BENJAMIN E. DIOKNO
Secretary, DBM

Date: _____

Department of Budget
and Management



0SEC-2018-03231



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

September 18, 2018

MR. RENATO V. NAVARRETE

Chairman and President

Certification International Philippines, Inc.

11th Floor, Security Bank Centre

6776 Ayala Avenue, Makati City

Dear **Mr. Navarrete:**

We are pleased to inform you that the contract for the Project, "ISO 9001:2015 Quality Management System (QMS) Certification Audit," is hereby awarded to Certification International Philippines, Inc. in the amount of P1,747,200.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Very truly yours,

BENJAMIN E. DIOKNO
Secretary



RECEIVED

BY : MARK GABRIEL

10/02/18

CONTRACT No. 2018-28
ISO 9001:2015 QUALITY MANAGEMENT SYSTEM (QMS)
CERTIFICATION AUDIT

This CONTRACT made and entered into by and between the following:

DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency created by virtue of the laws of the Republic of the Philippines, with principal office address at General Solano St., San Miguel, Manila, represented herein by its Secretary, **BENJAMIN E. DIOKNO**, hereinafter called the "**DBM**";

- and -

CERTIFICATION INTERNATIONAL PHILIPPINES INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at Units 806 & 807, OMM-CITRA Building, San Miguel Avenue, Ortigas Center, Pasig City, represented by **RENATO V. NAVARRETE**, hereinafter referred to as the "**CONSULTANT**";

WITNESSETH:

WHEREAS, the DBM is desirous that the Consultant execute the Project, "ISO 9001:2015 Quality Management System (QMS) Certification Audit," (hereinafter called "the Consulting Services") and the DBM has accepted the Bid for One Million Seven Hundred Forty Seven Thousand Two Hundred Pesos (P1,747,200.00) by the Consultant for the execution and completion of such Consulting Services and the remedying of any defects therein.

WHEREAS, the Notice of Award was issued to the Contractor last October 2, 2018, and the Contractor posted its performance security on October 5, 2018;

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Contract, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Terms of Reference;
 - (c) Request for Expression of Interest;
 - (d) Instructions to Bidders;
 - (e) Bid Data Sheet;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;

um

- (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the DBM's bid evaluation;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) Notice of Award of Contract and the Bidder's conforme thereto;
 - (k) Other contract documents that may be required by existing laws and/or the DBM.
3. In consideration of the payments to be made by the DBM to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the DBM to execute and complete the Consulting Services and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The DBM hereby covenants to pay the Contractor in consideration of the execution and completion of the Consulting Services, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.


IN WITNESS WHEREOF, the parties hereto have signed this Contract on this ____ day of _____, 2018 at General Solano St., San Miguel, Manila, Philippines.

DEPARTMENT OF BUDGET
AND MANAGEMENT
by:


BENJAMIN E. DIOKNO
Secretary



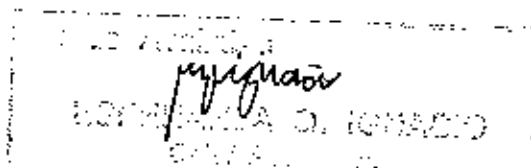
CERTIFICATION INTERNATIONAL
PHILIPPINES, INC.
by:


RENATO V. NAVARRETE
Chairman and President

SIGNED IN THE PRESENCE OF


ROWEL D. ESCALANTE
Director
Corporate Planning and Management Service


SYBIL C. PADEN
Director for Business Development



QMS# 02101012018-10-2315 (for 2018-PB73.60.)
10/10/18

UW

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of MANILA, Philippines on this OCT 18 2018
day of _____, 2018 personally appeared the following:

NAME	VALID ID	VALID UNTIL
BENJAMIN E. DIOKNO	DBM ID No. 0005	

RENATO V. NAVARRETE	PHILIPPINE PASSPORT NO. EC3171742	01/19/2020
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known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entitles they respectively represent.

This CONTRACT for the ISO 9001:2015 Quality Management System (QMS) Certification Audit was signed by the parties, and their material witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL this _____ day OCT 18 2018, 2018.

Doc. No. 396
Page No. 20
Book No. XV 4
Series of 2018.

ATTY. GARY SAMITAN AURE
NOTARY PUBLIC, ROLL NO. 60777
PTR No. 785124 issued on Jan. 15, 2012 valid Dec. 31, 2016
IDP License No. 405157 issued on Feb. 1, 2015
Commission No. 211573 issued on Feb. 28, 2012 valid Dec. 31, 2019
UTLE No. 1431404 issued on March 1, 2016 valid until April 30, 2018
Office Address: Room 318 3F NFAO Bldg. EDSA Corner San Mateo Ave. Alabang, Manila
Tel. No. 877-131-285

UW

Section IV. General Conditions of Contract

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1. Definitions

- 1.1 Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:
- (a) "Applicable Law" means the laws and any other instruments having the force of law in the Philippines as they may be issued and enforced from time to time.
 - (b) "Consultant" refers to the short listed consultant with the HRRB determined by the Procuring Entity as such in accordance with the ITB.
 - (c) "Consulting Services" refer to services for Infrastructure Projects and other types of projects or activities of the Government of the Philippines (GoP) requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the Procuring Entity to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies.
 - (d) "Contract" means the agreement signed by the Parties, to which these General Conditions of Contract (GCC) and other sections of the Bidding Documents are attached.
 - (e) "Effective Date" means the date on which this Contract comes into full force and effect.
 - (f) "Foreign Currency" means any currency other than the currency of the Philippines.
 - (g) "Funding Source" means the entity indicated in the SCC.
 - (h) "GCC" means these General Conditions of Contract.
 - (i) "Government" means the Government of the Philippines (GoP).
 - (j) "Local Currency" means the Philippine Peso (Php).
 - (k) "Member," in case the Consultant is a Joint Venture (JV) of two (2) or more entities, means any of these entities; and "Members" means all these entities.
 - (l) "Party" means the Procuring Entity or the Consultant, as the case may be, and "Parties" means both of them.
 - (m) "Personnel" means persons hired by the Consultant or by any Subconsultant as employees and assigned to the performance of the Services or any part thereof; "Foreign Personnel" means such persons who at the time of being so hired had their domicile outside the Government's country; "Local Personnel" means such persons who at

the time of being so hired had their domicile inside the Philippines; and "Key Personnel" means the Personnel referred to in GCC Clause 39.

- (n) "Procuring Entity" refers to any branch, constitutional commission or office, agency, department, bureau, office or instrumentality of the Government, including GOCC, GFI, SUC, LGU, and autonomous regional government procuring Goods, Consulting Services, and Infrastructure Projects.
- (o) "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented.
- (p) "Services" means the work to be performed by the Consultant pursuant to this Contract, as described in Appendix I.
- (q) "Subconsultant" means any person or entity to whom/which the Consultant subcontracts any part of the Services in accordance with the provisions of GCC Clause 50.
- (r) "Third Party" means any person or entity other than the Government, the Procuring Entity, the Consultant or a Subconsultant.

2. Headings

The headings shall not limit, alter or affect the meaning of this Contract.

3. Location

The Services shall be performed at such locations as are specified in Appendix I and, where the location of a particular task is not so specified, at such locations, whether in the Philippines or elsewhere, as the Procuring Entity may approve.

4. Law Governing Contract and Services

- 4.1 This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Law.
- 4.2 The Consultant shall perform the Services in accordance with the Applicable Law and shall take all practicable steps to ensure that any Subconsultant, as well as the Personnel of the Consultant and any Subconsultant, complies with the Applicable Law. The Procuring Entity shall notify the Consultant in writing of relevant local customs, and the Consultant shall, after such notification, respect such customs.
- 4.3 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased on a no loss-no gain basis, and corresponding adjustments shall be made to the ceiling amounts specified in GCC Clause 52, provided that the cost is within the Approved Budget for the Contract (ABC).

5. Language

This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

6. Consultants and Affiliates Not to Engage in Certain Activities

- 6.1 The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Subconsultant and any entity affiliated with such Subconsultant, shall be disqualified from providing goods, works, or consulting services for any project resulting from or closely related to this Contract other than the Services and any continuation thereof provided there is no current or future conflict.
- 6.2 The Consultant shall not engage, and shall cause their Personnel as well as their Subconsultants and their Personnel not to engage, either directly or indirectly, in any of the following activities:
- (a) during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract; and
 - (b) after the termination of this Contract, such other activities as may be specified in the SCC.

7. Authority of Member in Charge

In case the Consultant is a JV, the Members hereby authorize the entity specified in the SCC to act on their behalf in exercising all the Consultant's rights and obligations towards the Procuring Entity under this Contract, including without limitation the receiving of instructions and payments from the Procuring Entity.

8. Resident Project Manager

If required by the SCC, the Consultant shall ensure that at all times during the Consultant's performance of the Services in the Government's country, a resident project manager, acceptable to the Procuring Entity, shall take charge of the performance of such Services.

9. Entire Agreement

This Contract, including the documents specified in Section 37.2.3 of the IRR of RA 9184, contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make any statement, representation, promise, or agreement not set forth herein of which the Parties shall not be bound by or be liable for.

10. Modification

Unless otherwise specified in the SCC, no modification of the terms and conditions of this Contract, including any modification of the scope of the Services shall be allowed. Pursuant to GCC Clause 14 hereof, however, each Party shall give due consideration to any proposal for modification made by the other Party.

11. Relationship of Parties

11.1 Nothing contained herein shall be construed as establishing a relation of employer and employee or of principal and agent as between the Procuring Entity and the Consultant. The Consultant, subject to this Contract, has complete charge of its Personnel and Subconsultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.

11.2 The Consultant shall during the performance of the Services be an independent contractor, retaining complete control over its Personnel, conforming to all statutory requirements with respect to all its employees, and providing all appropriate employee benefits.

12. Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Entity or the Consultant may be taken or executed by the officials specified in the SCC.

13. Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

14. Operation of the Contract

The Parties recognize that it is impractical for this Contract to provide for every contingency which may arise during the life of this Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them; and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties shall use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but no failure to agree on any action pursuant to this Clause shall give rise to a dispute subject to arbitration in accordance with GCC Clause 34 hereof.

15. Notices

15.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of

the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram or facsimile to such Party at the address specified in the SCC.

15.2 Notice shall be deemed to be effective as specified in the SCC.

15.3 A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC with respect to GCC Clause 15.2.

16. Warranty as to Eligibility

16.1 The Consultant represents, warrants, and confirms that it, as well as its Subconsultant, if any, is eligible, i.e., has the legal personality to act as a consultant in accordance with Part I, **Error! Reference source not found.** issued for this project.

16.2 The Consultant shall fulfill its obligations under this Contract by using knowledge according to the best accepted professional standards. The Consultant shall exercise all reasonable skill, care and diligence in the discharge of duties agreed to be performed and shall work in the best interest of the GoP.

17. Confidentiality

Except with the prior written consent of the Procuring Entity, the Consultant and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services. For purposes of this clause, "confidential information" means any information or knowledge acquired by the Consultant and/or its Personnel arising out of, or in connection with, the performance of the Services under this Contract that is not otherwise available to the public.

18. Payment

18.1 In consideration of the Services performed by the Consultant under this Contract, the Procuring Entity shall make to the Consultant such payments and in such manner as is provided by GCC Clause 53 of this Contract. However, the Procuring Entity may refuse to make payments when the terms and conditions of the contract are not satisfactorily performed by the Consultant.

18.2 Subject to the ceilings specified in GCC Clause 52 hereof, the Procuring Entity shall pay to the Consultant: (i) remuneration as set forth in GCC Clause 53.2; and (ii) reimbursable expenditures as set forth in GCC Clause 53.4. Said remuneration shall not be subject to price adjustment.

18.3 All payments under this Contract shall be made to the account of the Consultant specified in the SCC.

19. Currency of Payment

Unless otherwise specified in the SCC, all payments shall be made in Philippine Pesos.

20. Liability of the Consultant

Subject to additional provisions, if any, set forth in the SCC, the Consultant's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

21. Insurance to be Taken Out by the Consultant

21.1 The Consultant, at its own cost, shall be responsible for taking out or maintaining any insurance policy against any risk related to the project.

21.2 The Procuring Entity undertakes no responsibility in respect of life, health, accident, travel or any other insurance coverage for the Personnel or for the dependents of any such Personnel.

22. Effectivity of Contract

The contract effectivity date shall be the date of contract signing, provided that the effectiveness of the conditions, if any, listed in the SCC have been met.

23. Commencement of Services

The Consultant shall begin carrying out the Services starting from the effectivity date of this Contract, as mentioned in GCC Clause 22.

24. Expiration of Contract

Unless sooner terminated pursuant to GCC Clauses 27 or 28 hereof, this Contract shall terminate at the end of such time period after the effectivity date as shall be specified in the SCC.

25. Force Majeure

25.1 For purposes of this Contract the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the Consultant could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Consultant.

25.2 The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of force majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and

reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.

25.3 Unless otherwise agreed herein, force majeure shall not include:

- (a) any event which is caused by the negligence or intentional action of a Party or such Party's Subconsultants or agents or employees;
- (b) any event which a diligent Party could reasonably have been expected to both take into account at the time of the conclusion of this Contract and avoid or overcome in the carrying out of its obligations hereunder;
- (c) insufficiency of funds or failure to make any payment required hereunder; or
- (d) the Procuring Entity's failure to review, approve or reject the outputs of the Consultant beyond a reasonable time period.

25.4 A Party affected by an event of force majeure shall take all reasonable measures to remove such Party's inability to fulfill its obligations hereunder immediately or within a reasonable time.

25.5 A Party affected by an event of force majeure shall notify the other Party of such event as soon as possible, and in any event not later than fifteen (15) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal conditions as soon as possible.

25.6 The Parties shall take all reasonable measures to minimize the consequences of any event of force majeure.

25.7 Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a direct and proximate result of force majeure.

25.8 During the period of their inability to perform the Services as a direct and proximate result of an event of force majeure, the Consultant shall be entitled to continue receiving payment under the terms of this Contract as well as to be reimbursed for additional costs reasonably and necessarily incurred by it during such period for the purposes of the Services and in reactivating the Services after the end of such period, provided that such costs are still within the total contract price. However, the foregoing provision shall not apply if the Procuring Entity suspends or terminates this Contract in writing, notice thereof duly received by the Consultant, pursuant to GCC Clauses 26 and 27 hereof with the exception of the direct and proximate result of force majeure.

25.9 Not later than fifteen (15) days after the Consultant, as the direct and proximate result of an event of force majeure, has become unable to perform a material portion of the Services, the Parties shall consult with each other with a view to agreeing on appropriate measures considering the circumstances.

- 25.10 In the case of disagreement between the parties as to the existence, or extent of force majeure, the matter shall be submitted to arbitration in accordance with GCC Clause 34 hercof.

26. Suspension

- 26.1 The Procuring Entity shall, by written notice of suspension to the Consultant, suspend all payments to the Consultant hereunder if the Consultant fail to perform any of their obligations due to their own fault or due to force majeure or other circumstances beyond the control of either party (e.g. suspension of civil works being supervised by the consultant) under this Contract, including the carrying out of the Services, provided that such notice of suspension:
- (a) shall specify the nature of the failure; and
 - (b) shall request the Consultant to remedy such failure within a period not exceeding thirty (30) days after receipt by the Consultant of such notice of suspension.
- 26.2 The Consultant may, without prejudice to its right to terminate this Contract pursuant to GCC Clause 28, by written notice of suspension, suspend the Services if the Procuring Entity fails to perform any of its obligations which are critical to the delivery of the Consultant's services such as, non-payment of any money due the Consultant within forty-five (45) days after receiving notice from the Consultant that such payment is overdue.

27. Termination by the Procuring Entity

- 27.1 The Procuring Entity shall terminate this Contract when any of the following conditions attends its implementation:
- (a) Outside of force majeure, the Consultant fails to deliver or perform the Outputs and Deliverables within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Consultant prior to the delay;
 - (b) As a result of force majeure, the Consultant is unable to deliver or perform a material portion of the Outputs and Deliverables for a period of not less than sixty (60) calendar days after the Consultant's receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased;
 - (c) In whole or in part, at any time for its convenience, the HoPE may terminate the Contract for its convenience if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and National Government policies;
 - (d) If the Consultant is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction; in which event,

termination will be without compensation to the Consultant, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Consultant;

- (e) In case it is determined prima facie that the Consultant has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to, the following: corrupt, fraudulent, collusive, coercive, and obstructive practices; drawing up or using forged documents; using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and any other act analogous to the foregoing. For purposes of this clause, corrupt, fraudulent, collusive, coercive, and obstructive practices shall have the same meaning as that provided in ITB Clause 3.1(a);
- (f) The Consultant fails to remedy a failure in the performance of their obligations hereunder, as specified in a notice of suspension pursuant to GCC Clause 15.2 hereinabove, within thirty (30) days of receipt of such notice of suspension or within such further period as the Procuring Entity may have subsequently approved in writing;
- (g) The Consultant's failure to comply with any final decision reached as a result of arbitration proceedings pursuant to GCC Clause 34 hereof; or
- (h) The Consultant fails to perform any other obligation under the Contract.

27.2 In case of termination, written notice shall be understood to mean fifteen (15) days for short term contracts, i.e., four (4) months or less, and thirty (30) days for long term contracts.

28. Termination by the Consultant

The Consultant must serve a written notice to the Procuring Entity of its intention to terminate this Contract at least thirty (30) calendar days before its intended termination. This Contract is deemed terminated if no action has been taken by the Procuring Entity with regard to such written notice within thirty (30) calendar days after the receipt thereof by the Procuring Entity. The Consultant may terminate this Contract through any of the following events:

- (a) The Procuring Entity is in material breach of its obligations pursuant to this Contract and has not remedied the same within sixty (60) calendar days following its receipt of the Consultant's notice specifying such breach;
- (b) The Procuring Entity's failure to comply with any final decision reached as a result of arbitration pursuant to GCC Clause 34 hereof
- (c) As the direct and proximate result of force majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days; or

- (d) The Procuring Entity fails to pay any money due to the Consultant pursuant to this Contract and not subject to dispute pursuant to GCC Clause 32 hereof within eighty four (84) days after receiving written notice from the Consultant that such payment is overdue.

29. Procedures for Termination of Contracts

The following provisions shall govern the procedures for the termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Procuring Entity shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- (b) Upon recommendation by the Procuring Entity, the HoPE shall terminate this Contract only by a written notice to the Consultant conveying such termination. The notice shall state:
 - (i) that the contract is being terminated for any of the ground(s) aforementioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Consultant to show cause as to why the contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.

The Notice to Terminate shall be accompanied by a copy of the Verified Report;

- (c) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Consultant shall submit to the HoPE a verified position paper stating why this Contract should not be terminated. If the Consultant fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating this Contract;
- (d) The Procuring Entity may, at anytime before receipt of the Consultant's verified position paper to withdraw the Notice to Terminate if it is determined that certain services subject of the notice had been completed or performed before the Consultant's receipt of the notice;
- (e) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Consultant of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Consultant of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate; and

- (f) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE.

30. Cessation of Services

Upon termination of this Contract by notice of either Party to the other pursuant to GCC Clauses 27 or 28 hereof, the Consultant shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultant and equipment and materials furnished by the Procuring Entity, the Consultant shall proceed as provided, respectively, by GCC Clauses 35 or 36 hereof.

31. Payment Upon Termination

Upon termination of this Contract pursuant to GCC Clauses 27 or 28 hereof, the Procuring Entity shall make the following payments to the Consultant:

- (a) remuneration pursuant to GCC Clause 53 hereof for Services satisfactorily performed prior to the effective date of termination;
- (b) reimbursable expenditures pursuant to GCC Clause 53 hereof for expenditures actually incurred prior to the effective date of termination; and
- (c) in the case of termination pursuant to GCC Clause 27(b) hereof, reimbursement of any reasonable cost incident to the prompt and orderly termination of this Contract including the cost of the return travel of the Personnel and their eligible dependents.

32. Disputes about Events of Termination

If either Party disputes whether an event specified in GCC Clause 27.1 or in GCC Clause 28 hereof has occurred, such Party may refer the matter to arbitration pursuant to GCC Clause 34 hereof, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.

33. Cessation of Rights and Obligations

Upon termination of this Contract pursuant to GCC Clauses 27 or 28 hereof, or upon expiration of this Contract pursuant to GCC Clause 24, all rights and obligations of the Parties hereunder shall cease, except:

- (a) such rights and obligations as may have accrued on the date of termination or expiration;
- (b) the obligation of confidentiality set forth in GCC Clause 17 hereof; and
- (c) the Consultant's obligation to permit inspection, copying and auditing of their accounts and records set forth in GCC Clauses 51(b) and 51(c) hereof, any right which a Party may have under the Applicable Law.

34. Dispute Settlement

- 34.1 If any dispute or difference of any kind whatsoever shall arise between the Parties in connection with the implementation of this Contract, the Parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 34.2 Any and all disputes arising from the implementation of this Contract shall be submitted to arbitration in accordance with the rules of procedure specified in the SCC.

35. Documents Prepared by the Consultant and Software Developed to be the Property of the Procuring Entity

- 35.1 All plans, drawings, specifications, designs, reports, other documents and software prepared by the Consultant for the Procuring Entity under this Contract shall become and remain the property of the Procuring Entity, and the Consultant shall, prior to termination or expiration of this Contract, deliver all such documents to the Procuring Entity, together with a detailed inventory thereof. The Consultant may retain a copy of such documents and software. The plans, drawings, specifications, designs, reports, other documents and software, including restrictions on future use of such documents and software, if any, shall be specified in the SCC.
- 35.2 All computer programs developed by the Consultant under this Contract shall be the sole and exclusive property of the Procuring Entity; provided, however, that the Consultant may use such programs for its own use with prior written approval of the Procuring Entity. If license agreements are necessary or appropriate between the Consultant and third parties for purposes of development of any such computer programs, the Consultant shall obtain the Procuring Entity's prior written approval to such agreements. In such cases, the Procuring Entity shall be entitled at its discretion to require recovering the expenses related to the development of the program(s) concerned.

36. Equipment and Materials Furnished by the Procuring Entity

Equipment and materials made available to the Consultant by the Procuring Entity, or purchased by the Consultant with funds provided by the Procuring Entity, shall be the property of the Procuring Entity and shall be marked accordingly. Upon termination or expiration of this Contract, the Consultant shall make available to the Procuring Entity an inventory of such equipment and materials and shall dispose of such equipment and materials in accordance with the Procuring Entity's instructions. While in possession of such equipment and materials, the Consultant, unless otherwise instructed by the Procuring Entity in writing, shall insure it at the expense of the Procuring Entity in an amount equal to their full replacement value.

37. Services, Facilities and Property of the Procuring Entity

The Procuring Entity shall make available to the Consultant and the Personnel, for the purposes of the Services and free of any charge, the services, facilities and property

described in Appendix V at the terms and in the manner specified in said appendix, provided that if such services, facilities and property shall not be made available to the Consultant as and when so specified, the Parties shall agree on:

- (a) any time extension that it may be appropriate to grant to the Consultant for the performance of the Services;
- (b) the manner in which the Consultant shall procure any such services, facilities and property from other sources; and
- (c) the additional payments, if any, to be made to the Consultant as a result thereof pursuant to GCC Clause 52 hereinafter which should be within the agreed contract ceiling.

38. Consultant's Actions Requiring Procuring Entity's Prior Approval

The Consultant shall obtain the Procuring Entity's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel as are listed in Appendix III merely by title but not by name;
- (b) entering into a subcontract for the performance of any part of the Services, it being understood that:
 - (i) the selection of the Subconsultant and the terms and conditions of the subcontract shall have been approved in writing by the Procuring Entity prior to the execution of the subcontract; and
 - (ii) the Consultant shall remain fully liable for the performance of the Services by the Subconsultant and its Personnel pursuant to this Contract;
- (c) replacement, during the performance of the contract for any reason, of any Personnel as listed in Appendix III of this Contract requiring the Procuring Entity's prior approval; and
- (d) any other action that may be specified in the SCC.

39. Personnel

- 39.1 The Consultant shall employ and provide such qualified and experienced Personnel and Subconsultants as are required to carry out the Services.
- 39.2 The title, agreed job description, minimum qualification and estimated period of engagement in the carrying out of the Services of each of the Consultant's Key Personnel are described in Appendix III.
- 39.3 The Key Personnel and Subconsultants listed by title as well as by name in Appendix III are hereby approved by the Procuring Entity. In respect of other Key Personnel which the Consultant proposes to use in the carrying out of the Services, the Consultant shall submit to the Procuring Entity for review and

approval a copy of their biographical data and, in the case of Key Personnel to be assigned within the GoP, a copy of a satisfactory medical certificate attached as part of Appendix III. If the Procuring Entity does not object in writing; or if it objects in writing but fails to state the reasons for such objection, within twenty-one (21) calendar days from the date of receipt of such biographical data and, if applicable, such certificate, the Key Personnel concerned shall be deemed to have been approved by the Procuring Entity.

- 39.4 The Procuring Entity may request the Consultants to perform additional services not covered by the original scope of work but are determined by the Procuring Entity to be critical for the satisfactory completion of the Services, subject to GCC Clause 55.6.
- 39.5 No changes shall be made in the Key Personnel, except for justifiable reasons as may be determined by the Procuring Entity, as indicated in the SCC, and only upon prior approval of the Procuring Entity. If it becomes justifiable and necessary to replace any of the Personnel, the Consultant shall forthwith provide as a replacement a person of equivalent or better qualifications. If the Consultant introduces changes in Key Personnel for reasons other than those mentioned in the SCC, the Consultant shall be liable for the imposition of damages as described in the SCC.
- 39.6 Any of the Personnel provided as a replacement under GCC Clauses 39.5 and 39.7, the rate of remuneration applicable to such person as well as any reimbursable expenditures the Consultant may wish to claim as a result of such replacement, shall be subject to the prior written approval by the Procuring Entity. Except as the Procuring Entity may otherwise agree, the Consultant shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and the remuneration to be paid for any of the Personnel provided as a replacement shall not exceed the remuneration which would have been payable to the Personnel replaced.
- 39.7 If the Procuring Entity finds that any of the Personnel has committed serious misconduct or has been charged with having committed a criminal action as defined in the Applicable Law, or has reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultant shall, at the Procuring Entity's written request specifying the grounds therefore, forthwith provide as a replacement a person with qualifications and experience acceptable to the Procuring Entity.

40. Working Hours, Overtime, Leave, etc.

- 40.1 Working hours and holidays for Key Personnel are set forth in Appendix III. Any travel time prior to and after contract implementation shall not be considered as part of the working hours.
- 40.2 The Key Personnel shall not be entitled to claim payment for overtime work, sick leave, or vacation leave from the Procuring Entity since these items are already covered by the Consultant's remuneration. All leaves to be allowed to the Personnel are included in the staff-months of service set forth in Appendix

III. Taking of leave by any Personnel should not delay the progress and adequate supervision of the Services.

40.3 If required to comply with the provisions of GCC Clause 43.1 hereof, adjustments with respect to the estimated periods of engagement of Key Personnel set forth in Appendix III may be made by the Consultant by prior written notice to the Procuring Entity, provided that:

- (a) such adjustments shall not alter the originally estimated period of engagement of any individual by more than ten percent (10%); and
- (b) the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in GCC Clause 52.1 of this Contract. Any other such adjustments shall only be made with the Procuring Entity's prior written approval.

41. Counterpart Personnel

41.1 If so provided in Appendix III hereto, the Procuring Entity shall make available to the Consultant, as and when provided in such Appendix III, and free of charge, such Counterpart Personnel to be selected by the Procuring Entity, with the Consultant's advice, as shall be specified in such Appendix III. Counterpart Personnel shall work with the Consultant. If any member of the Counterpart Personnel fails to perform adequately any work assigned to such member by the Consultant which is consistent with the position occupied by such member, the Consultant may request the replacement of such member, and the Procuring Entity shall not unreasonably refuse to act upon such request.

41.2 The responsibilities of the Counterpart Personnel shall be specified in Appendix III, attached hereto, and the Counterpart Personnel shall not perform any work beyond the said responsibilities.

41.3 If Counterpart Personnel are not provided by the Procuring Entity to the Consultant as and when specified in Appendix III, and or if the Counterpart Personnel lack the necessary training, experience or authority to effectively undertake their responsibilities, the Procuring Entity and the Consultant shall agree on how the affected part of the Services shall be carried out, and the additional payments, if any, to be made by the Procuring Entity to the Consultant as a result thereof pursuant to GCC Clause 52 hereof.

42. Performance Security

42.1 Unless otherwise specified in the SCC, within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the Consultant shall furnish the performance security in any the forms prescribed in the ITB Clause 32.2.

42.2 The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the Consultant is in default in any of its obligations under the contract.

- 42.3 The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 42.4 The performance security may be released by the Procuring Entity and returned to the Consultant after the issuance of the Certificate of Final Acceptance subject to the following conditions:
- (a) There are no pending claims against the Consultant or the surety company filed by the Procuring Entity;
 - (b) The Consultant has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the SCC.
- 42.5 In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

43. Standard of Performance

- 43.1 The Consultant shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe and effective equipment, machinery, materials and methods.
- 43.2 The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Procuring Entity, and shall at all times support and safeguard the Procuring Entity's legitimate interests in any dealings with Subconsultants or third parties.
- 43.3 The Consultant shall furnish to the Procuring Entity such information related to the Services as the Procuring Entity may from time to time reasonably request.
- 43.4 The Consultant shall at all times cooperate and coordinate with the Procuring Entity with respect to the carrying out of its obligations under this Contract.

44. Consultant Not to Benefit from Commissions, Discounts, etc.

The remuneration of the Consultant pursuant to GCC Clause 53 hereof shall constitute the Consultant's sole remuneration in connection with this Contract or the Services and, subject to GCC Clause 45 hereof, the Consultant shall not accept for their own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations hereunder, and the Consultant shall use its best efforts to ensure that any Subconsultants, as well as the Personnel and agents of either of them, similarly shall not receive any such additional remuneration.

45. Procurement by the Consultant

If the Consultant, as part of the Services, has the responsibility of advising or procuring goods, works or services, for the Procuring Entity, the Consultant shall comply with any applicable procurement guidelines of the Funding Source, and shall at all times exercise such responsibility in the best interest of the Procuring Entity. Any discounts or advantages obtained by the Consultant in the exercise of such procurement responsibility shall be for the benefit of the Procuring Entity.

46. Specifications and Designs

46.1 The Consultant shall prepare all specifications and designs using the metric system and shall embody the best design criteria applicable to Philippine conditions. The Consultant shall specify standards which are accepted and well-known among industrial nations.

46.2 The Consultant shall ensure that the specifications and designs and all documentation relating to procurement of goods and services for this Contract are prepared on an impartial basis so as to promote national and international competitive bidding.

47. Reports

The Consultant shall submit to the Procuring Entity the reports, deliverables and documents in English, in the form, in the numbers, and within the time periods set forth in Appendix II.

48. Assistance by the Procuring Entity on Government Requirements

48.1 The Procuring Entity may assist the Consultant, Subconsultants, and Personnel in the payment of such taxes, duties, fees and other impositions as may be levied under the Applicable Law by providing information on the preparation of necessary documents for payment thereof.

48.2 The Procuring Entity shall use its best efforts to ensure that the Government shall:

- (a) provide the Consultant, Subconsultants, and Personnel with work permits and such other documents as shall be necessary to enable the Consultant, Subconsultants, or Personnel to perform the Services;
- (b) arrange for the foreign Personnel and, if appropriate, their eligible dependents to be provided promptly with all necessary entry and exit visas, residence permits, and any other documents required for their stay in the Philippines for the duration of the Contract;
- (c) facilitate prompt clearance through customs of any property required for the Services and of the necessary personal effects of the foreign Personnel and their eligible dependents;

- (d) issue to officials, agents and representatives of the Government all such instructions as may be necessary or appropriate for the prompt and effective implementation of the Services; and
- (e) grant to foreign Consultant, any foreign Subconsultant and the Personnel of either of them the privilege, pursuant to the Applicable Law, of bringing into the Government's country reasonable amounts of foreign currency for purposes of the Services or for the personal use of the foreign Personnel and their dependents.

49. Access to Land

The Procuring Entity warrants that the Consultant shall have, free of charge, unimpeded access to all lands in the Philippines in respect of which access is required for the performance of the Services. The Procuring Entity shall be responsible for any damage to such land or any property thereon resulting from such access and shall indemnify the Consultant and each of the Personnel in respect of liability for any such damage, unless such damage is caused by the default or negligence of the Consultant or any Subconsultant or the Personnel of either of them.

50. Subcontract

- 50.1 Subcontracting of any portion of the Consulting Services, if allowed in the **BDS**, does not relieve the Consultant of any liability or obligation under this Contract. The Consultant will be responsible for the acts, defaults, and negligence of any subconsultant, its agents, servants or workmen as fully as if these were the Consultant's own acts, defaults, or negligence, or those of its agents, servants or workmen.
- 50.2 Subconsultants disclosed and identified during the bidding may be changed during the implementation of this Contract, subject to compliance with the required qualifications and the approval of the Procuring Entity.

51. Accounting, Inspection and Auditing

- 51.1 The Consultant shall:
 - (a) keep accurate and systematic accounts and records in respect of the Services hereunder, in accordance with internationally accepted accounting principles and in such form and detail as shall clearly identify all relevant time charges and costs, and the bases thereof;
 - (b) permit the Procuring Entity or its designated representative and or the designated representative of the Funding Source at least once for short-term Contracts, and annually in the case of long-term Contracts, and up to one year from the expiration or termination of this Contract, to inspect the same and make copies thereof as well as to have them audited by auditors appointed by the Procuring Entity; and

- (c) permit the Funding Source to inspect the Consultant's accounts and records relating to the performance of the Consultant and to have them audited by auditors approved by the Funding Source, if so required.

51.2 The basic purpose of this audit is to verify payments under this Contract and, in this process, to also verify representations made by the Consultant in relation to this Contract. The Consultant shall cooperate with and assist the Procuring Entity and its authorized representatives in making such audit. In the event the audit discloses that the Consultant has overcharged the Procuring Entity, the Consultant shall immediately reimburse the Procuring Entity an amount equivalent to the amount overpaid. If overpayment is a result of the Consultant having been engaged in what the Procuring Entity (or, as the case may be, the Funding Source) determines to constitute corrupt, fraudulent, or coercive practices, as defined in GCC Clause 27(e) and under the Applicable Law, the Procuring Entity shall, unless the Procuring Entity decides otherwise, terminate this Contract.

51.3 The determination that the Consultant has engaged in corrupt, fraudulent, coercive practices shall result in the Procuring Entity and/or the Funding Source seeking the imposition of the maximum administrative, civil and criminal penalties up to and including imprisonment.

52. Contract Cost

52.1 Except as may be otherwise agreed under GCC Clause 10, payments under this Contract shall not exceed the ceiling specified in the SCC. The Consultant shall notify the Procuring Entity as soon as cumulative charges incurred for the Services have reached eighty percent (80%) of this ceiling.

52.2 Unless otherwise specified in the SCC, the cost of the Services shall be payable in Philippine Pesos and shall be set forth in the Appendix IV attached to this Contract.

53. Remuneration and Reimbursable Expenditures

53.1 Payments of Services do not relieve the Consultant of any obligation hereunder.

53.2 Remuneration for the Personnel shall be determined on the basis of time actually spent by such Personnel in the performance of the Services including other additional factors indicated in the SCC after the date determined in accordance with GCC Clause 22, or such other date as the Parties shall agree in writing, including time for necessary travel via the most direct route, at the rates referred to, and subject to such additional provisions as are set forth, in the SCC.

53.3 Remuneration for periods of less than one month shall be calculated on an hourly basis for time spent in home office (the total of 176 hours per month shall apply) and on a calendar-day basis for time spent away from home office (1 day being equivalent to 1/30th of a month).

53.4 Reimbursable expenditures actually and reasonably incurred by the Consultants in the performance of the Services are provided in the SCC.

53.5 Billings and payments in respect of the Services shall be made as follows:

- (a) The Procuring Entity shall cause to be paid to the Consultant an advance payment as specified in the SCC, and as otherwise set forth below. The advance payment shall be due after the Consultant provides an irrevocable standby letter of credit in favor of the Procuring Entity issued by an entity acceptable to the Procuring Entity in accordance with the requirements provided in the SCC.
- (b) As soon as practicable and not later than fifteen (15) days after the end of each calendar month during the period of the Services, the Consultant shall submit to the Procuring Entity, in duplicate, itemized statements, accompanied by copies of receipted invoices, vouchers and other appropriate supporting materials, of the amounts payable pursuant to GCC Clauses 52.1 and 53 for such month. Separate monthly statements shall be submitted in respect of amounts payable in foreign currency and in local currency. Each separate monthly statement shall distinguish that portion of the total eligible costs which pertains to remuneration from that portion which pertains to reimbursable expenditures.
- (c) The Procuring Entity shall cause the payment of the Consultant's monthly statements within sixty (60) days after the receipt by the Procuring Entity of such statements with supporting documents. Only such portion of a monthly statement that is not satisfactorily supported may be withheld from payment. Should any discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultant, the Procuring Entity may add or subtract the difference from any subsequent payments. Interest shall be paid for delayed payments following the rate provided in the SCC.

54. Final Payment

54.1 The final payment shall be made only after the final report and a final statement, identified as such, shall have been submitted by the Consultant and approved as satisfactory by the Procuring Entity. The Services shall be deemed completed and finally accepted by the Procuring Entity and the final report and final statement shall be deemed approved by the Procuring Entity as satisfactory ninety (90) calendar days after receipt of the final report and final statement by the Procuring Entity unless the Procuring Entity, within such ninety (90)-day period, gives written notice to the Consultant specifying in detail deficiencies in the Services, the final report or final statement. The Consultant shall thereupon promptly make any necessary corrections within a maximum period of ninety (90) calendar days, and upon completion of such corrections, the foregoing process shall be repeated.

54.2 Any amount which the Procuring Entity has paid or caused to be paid in accordance with this clause in excess of the amounts actually payable in

accordance with the provisions of this Contract shall be reimbursed by the Consultant to the Procuring Entity within thirty (30) days after receipt by the Consultant of notice thereof. Any such claim by the Procuring Entity for reimbursement must be made within twelve (12) calendar months after receipt by the Procuring Entity of a final report and a final statement approved by the Procuring Entity in accordance with the above.

55. Lump Sum Contracts

- 55.1 For Lump Sum Contracts when applicable, notwithstanding the terms of GCC Clauses 10, 18.1, 31(e), 41.3, 53.2, 53.3, 53.4, 53.5, and 54.1, the provisions contained hereunder shall apply.
- 55.2 Personnel - Any replacement approved by the Procuring Entity in accordance with ITB Clause 27.3 shall be provided by the Consultant at no additional cost.
- 55.3 Staffing Schedule - Should the rate of progress of the Services, or any part hereof, be at any time in the opinion of the Procuring Entity too slow to ensure that the Services are completed in accordance with the Staffing Schedule, the Procuring Entity shall so notify the Consultant in writing and the Consultant shall at its sole cost and expense, thereupon take such steps as necessary, subject to the Procuring Entity's approval, or as reasonably required by the Procuring Entity, to expedite progress so as to ensure that the Services are completed in accordance with the Staffing Schedule.
- 55.4 Final payment pursuant to the Payment Schedule in Appendices IV and V shall be made by the Procuring Entity after the final report has been submitted by the Consultant and approved by the Procuring Entity.
- 55.5 Termination - Upon the receipt or giving of any notice referred to in GCC Clause 29 and if the Consultant is not in default under this Contract and has partly or substantially performed its obligation under this Contract up to the date of termination and has taken immediate steps to bring the Services to a close in prompt and orderly manner, there shall be an equitable reduction in the maximum amount payable under this Contract to reflect the reduction in the Services, provided that in no event shall the Consultant receive less than his actual costs up to the effective date of the termination, plus a reasonable allowance for overhead and profit.
- 55.6 Unless otherwise provided in the SCC, no additional payment for variation order, if any, shall be allowed for this Contract.

56. Liquidated Damages for Delay

If the Consultant fails to deliver any or all of the Services within the period(s) specified in this Contract, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the Applicable Law, deduct from the contract price, as liquidated damages, a sum equivalent to one-tenth of one percent of the price of the unperformed portion of the Services for each day of delay based on the approved contract schedule up to a maximum deduction of ten percent (10%) of the

contract price. Once the maximum is reached, the Procuring Entity may consider termination of this Contract pursuant to GCC Clause 27.

Section V. Special Conditions of Contract

GCC Clause	
1.1(b)	Name of Consultant: _____
1.1(g)	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the authorized appropriations under the FY 2018 General Appropriations Act and Multi-year Obligational Authority No. MYOA-BMB-C-18-0000032 in the amount of One Million Nine Hundred Eighty Six Thousand Three Hundred Twenty Pesos (P1,986,320.00) for three (3) years.</p>
6.2(b)	<p>For a period of two years after the expiration of this Contract, the Consultant shall not engage, and shall cause its Personnel not to engage, in the activity of a purchaser (directly or indirectly) of the assets on which it advised the Procuring Entity under this Contract nor in the activity of an adviser (directly or indirectly) of potential purchasers of such assets. The Consultant also agrees that its affiliates shall be disqualified for the same period of time from engaging in the said activities.</p>
7	Not applicable
8	The person designated as resident project manager in Appendix III shall serve in that capacity, as specified in GCC Clause 8.
10	No further instructions.
12	<p>The Authorized Representatives are as follows:</p> <p>For the Procuring Entity:</p> <p>Rowel D. Escalante <i>OIC-Director</i> Corporate Planning and Management Service 2/F, Building III, Gen. Solano St., San Miguel, Manila 657-3300 local 3210</p> <p>For the Consultant: _____</p>

15.1	<p>The addresses are:</p> <p>Procuring Entity: Department of Budget and Management</p> <p>Attention:</p> <p>Rowel D. Escalante <i>OIC-Director</i> CORPORATE PLANNING AND MANAGEMENT SERVICE 2/F, Building III, Gen. Solano St., San Miguel, Manila 657-3300 local 3210 Email: rescalante@dbm.gov.ph</p> <p>Consultants: <i>[insert name of the Consultant]</i></p> <p>Attention: <i>[insert name of the Consultant's authorized representative]</i></p> <p>Address: _____</p> <p>Facsimile: _____</p> <p>Email Address: _____</p>
15.2	<p>Notice shall be deemed to be effective as follows:</p> <p>(a) in the case of personal delivery, private courier or registered mail, on delivery;</p> <p>(b) in the case of email or facsimiles, within one (1) working day following confirmed transmission.</p>
18.3	<p><i>Consultant Bank Account:</i></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>NOTE: Details of account to be filled out by winning consultant prior to contract signing.</p>
19	<p>No further instructions.</p>

20	<p>All partners to the joint venture shall be jointly and severally liable to the Procuring Entity.</p> <p>Limitation of the Consultant's Liability towards the Procuring Entity are as follows:</p> <ul style="list-style-type: none"> (a) Except in case of gross negligence or willful misconduct on the part of the Consultant or on the part of any person or firm acting on behalf of the Consultant in carrying out the Services, the Consultant, with respect to damage caused by the Consultant to the Procuring Entity's property, shall not be liable to the Procuring Entity: <ul style="list-style-type: none"> (i) for any indirect or consequential loss or damage; and (ii) for any direct loss or damage that exceeds (A) the total payments for professional fees and reimbursable expenditures made or expected to be made to the Consultants hereunder, or (B) the proceeds the Consultants may be entitled to receive from any insurance maintained by the Consultants to cover such a liability, whichever of (A) or (B) is higher. (b) This limitation of liability shall not affect the Consultant's liability, if any, for damage to third parties caused by the Consultant or any person or firm acting on behalf of the Consultant in carrying out the Services.
22	No further instruction
24	The time period shall be for three (3) years.
34.2	Any and all disputes arising from the implementation of this contract shall be submitted to arbitration in the Philippines according to the provisions of Republic Acts 876 and 9285, as required in Section 59 of the IRR of RA 9184.
35.1	All drawings, specifications, designs, source codes, reports, other documents, hardware, and software licenses, prepared and acquired by the Consultant for the Procuring Entity under this Contract shall become and remain the property of the Procuring Entity and the End-User.

Section VI. Terms of Reference

CERTIFICATION BODY FOR THE REASSESSMENT/RE-CERTIFICATION AND SURVEILLANCE AUDITS OF THE DEPARTMENT OF BUDGET AND MANAGEMENT QUALITY MANAGEMENT SYSTEM (QMS) UNDER THE ISO 9001:2015 STANDARD

1.0 PURPOSE

The purpose of this Terms of Reference (TOR) is to outline the selection criteria requirements for procuring the services of a Certification Body (CB) well-versed with the ISO 9001:2015 Standards for the Reassessment Audit of the Department's Quality Management System (QMS).

2.0 BACKGROUND AND RATIONALE

ISO 9001 is an international standard that sets requirements for an organization's QMS. The new version that was launched on 23 September 2015 focuses on the "risk-based thinking" and addresses the establishment of processes to further improve outputs and prevent undesirable results both for DBM and its clients. Likewise, it seeks to build a strong knowledge-based system, establish a proactive culture of continual improvement, and ensure consistency in the quality of services being provided.

All ISO 9001:2008 certification issued after the publication of the ISO 9001:2015 Standard will expire on 14 September 2018.

To improve the efficiency and effectiveness of the DBM QMS pursuant to Executive Order (EO) No. 605¹ dated 23 February 2007 the DBM has been ISO 9001:2008 certified since 29 October 2015. Currently, the Department is implementing a QMS in accordance with the ISO 9001:2015 Standard.

The Department QMS has undergone the Second Surveillance and Transition Audit in 2017 conducted by a Third-Party QMS CB. Upon the certification of the DBM QMS under the ISO 9001:2015 Standard on the Transition Audit, the DBM will undergo a Reassessment Audit of the Budget and Management processes in all Bureaus/Services/Offices (BSOs) in pursuit of improved quality of services and sustained ISO certification. The DBM resolves to ensure the continuing certification of its QMS under the ISO 9001:2015 Standard.

3.0 OBJECTIVE

This project aims to have the DBM QMS be subject to reassessment and surveillance audits by an independent CB based on the ISO 9001:2015 Standard towards the continual improvement of the QMS of the Department.

¹ Institutionalizing the Structure, Mechanisms and Standards to Implement the Government Quality Management Program Amending for the Purpose Administrative Order No. 161, s. 2006

4.0 SCOPE OF WORK

The QMS CB shall:

- 4.1 Conduct Reassessment Audit for the Re-certification of Department of Budget and Management Quality Management System; and
- 4.2 Issue the ISO 9001:2015 Certification to the Department upon satisfactory compliance to the requirements of the Standard.
- 4.3 Conduct at least one (1) Surveillance Audit every year for two (2) consecutive years after the issuance of certificate.

5.0 RESPONSIBILITIES OF THE CERTIFYING BODY

- 5.1 The representatives from the CB shall conduct audit, submit audit reports, and provide other deliverables on mutually agreed schedules.
- 5.2 The representatives from the CB shall inform the Office of the DBM Overall QMR through and in coordination with the DBM QMS Core Team and Secretariat regarding any changes on the schedule of audits or any delays in the activities related to ISO 9001:2015 reassessment and surveillance of DBM QMS.

6.0 RESPONSIBILITIES OF THE DEPARTMENT OF BUDGET AND MANAGEMENT

- 6.1 The DBM, through DBM QMS Core Team and Secretariat, shall closely coordinate with the representatives of the CB in the preparation and conduct of audit and other related audit/certification activities.
- 6.2 The DBM QMS Core Team and Secretariat shall coordinate the conduct of audit activities ensuring that the process owners and concerned DBM officials and staff are available on the scheduled dates of audit.
- 6.3 Prior to any execution of activities related to this Terms of Reference, the DBM QMS Core Team and Secretariat shall convene a meeting between the representatives of the CB and the DBM's key personnel concerned. Close anchoring and monitoring of all activities as indicated herein shall be undertaken by the DBM QMS Core Team and Secretariat.
- 6.4 The DBM shall provide transportation services for the CB auditors during scheduled audits at DBM functional units based in Metro Manila only.

7.0 QUALIFICATIONS OF THE CERTIFYING BODY

- 7.1 The CB, is at the minimum, a Department of Trade and Industry – Philippine Accreditation Bureau (DTI-PAB) Accredited CB with Philippine National Standard International Organization for Standardization/International Electrotechnical Commission (PNS), ISO/IEC 17021:2015 (Conformity Assessment – Requirements for Bodies Providing Audit and Certification of Management Systems) and relevant IAF Mandatory Documents (MDs) to

provide QMS certification to ISO 9001:2015 for International Accreditation Forum (IAF) 36: Public Administration.

- 7.2 Qualification and Competencies.** The Key Personnel of the CB shall have QMS audit experience in private and government institutions to ISO QMS certification of at least fifteen (15) years for the Lead Auditor and ten (10) years for the Team Members.

The Lead Auditor must have completed a Master's Degree relevant to management, public administration, industrial engineering and/or other related fields.

The Audit Team Members must have at least completed a Bachelor's Degree relevant to management, public administration, industrial engineering and/or related field.

- 7.3 Evaluation and Selection Criteria.** The CB should have adequate technical and management capability in conducting the audit. Likewise, the CB shall have the capacity to deploy a team composed of two (2) qualified experts (lead auditor and member of the audit team) in accordance with the qualification and competencies of key personnel. Hence, the CB shall be evaluated based on the following criteria:

Criteria	Weight
i. Has at least fifteen (15) years of experience in conducting ISO QMS audits with clients from private and government sectors	30%
ii. Has experience in conducting ISO QMS audits related to the nature of the processes of the Department of Budget and Management	25%
iii. Has competent auditors with at least ten (10) years audit experience who have jointly or individually audited at least five (5) government agencies	15%
iv. Has audited at least fifteen (15) government organizations	10%
v. Positive feedback from previous clients especially on delivering services on time and quality of work	10%
vi. Current workload relative to capacity	10%
Total	100%

8.0 DURATION OF ENGAGEMENT, TIMELINE AND LEVEL OF EFFORT

- 8.1 The services of the CB will be engaged for three (3) years.
- 8.2 The conduct of the Reassessment and Surveillance Audits will take place upon commencement of the engagement starting with the audit at DBM Regional Offices before proceeding with audits at the Central Office units in consideration of the Budget Preparation's calendar of events and activities.
- 8.3 The engagement of the Reassessment and Surveillance Audits will end after completion, presentation and submission of audit reports, and other deliverables.

9.0 MODE OF PROCUREMENT

The procurement process for this undertaking shall be executed in accordance with RA 9184 and its Revised IRR through Public Bidding. The Bids and Awards Committee (BAC) shall implement the applicable procurement process to facilitate the sourcing of a CB for this purpose.

10.0 COST OF CERTIFICATION AND TERMS OF PAYMENT

- 10.1 The funding source is the Government of the Philippines through Multi-year Obligational Authority No. MYOA-BMB-C-18-0000032 in the sum of **One Million Nine Hundred Eighty Six Thousand Three Hundred Twenty Pesos (P1,986,320.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the Project, **"ISO 9001:2015 Quality Management System (QMS) Certification Audit,"** for three (3) years. The funding source for the first year is through the authorized appropriations under the FY 2018 General Appropriations Act.
- 10.2 Payment shall be made upon the completion of reassessment and surveillance audits and upon the submission of Audit Reports and issuance of pertinent ISO 9001:2015 Certification. Annex A of this Terms of Reference contains the Schedule of Requirements.

Period	Price Component	Deliverable	% Share on the Total ABC	Cost (VAT-Inclusive)
2018	Reassessment Audit	Audit Plan, Reassessment Audit Report and Issuance of ISO 9001:2015 Certificate	50%	Php993,160.00
2019	1 st Surveillance Audit	1 st Surveillance Audit Report	25%	Php496,580.00

2020	2nd Surveillance Audit	2nd Surveillance Audit Report	25%	Php496,580.00
TOTAL			100%	Php1,986,320.00

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter the date of the delivery of particular requirements at the project site.

Item	Description	Deliverable	Delivery Schedule
2018			
1	Submission of Audit Plan, and Completion of Reassessment Audit	Audit Plan and Reassessment Audit Report	Upon receipt of the Notice to Proceed
2	Issuance of ISO 9001:2015 Certificate to DBM	ISO 9001:2015 Certificate	Within 7 calendar days from receipt of Reassessment Audit Report without non-conformities; or in case of non-conformities, 30 calendar days from submission by the DBM of the corrective action plan that is determined by the Certification Body (CB) as compliant
2019			
3	Submission of Audit Plan, and Completion of 1 st Year Surveillance Audits, and Submission of 1 st Year Surveillance Audit Report	1 st Year Surveillance Audit Report	In accordance with the surveillance program issued by the CB which should not be later than 12 months from the last day of the completion of the Reassessment Audit

2020			
4	Submission of Audit Plan, and Completion of 2 nd Year Surveillance Audits, and Submission of 2 nd Year Surveillance Audit Report	2 nd Year Surveillance Audit Report	In accordance with the surveillance program issued by the CB which should not be later than 12 months from the last day of the completion of the 1 st Year Surveillance Audit



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

SECTION I. REQUEST FOR EXPRESSION OF INTEREST

***ISO 9001:2015 Quality Management System (QMS)
Certification Audit***

1. The Department of Budget and Management (DBM), through Multi-year Obligational Authority No. MYOA-BMB-C-18-0000032, intends to apply the sum of **One Million Nine Hundred Eighty Six Thousand Three Hundred Twenty Pesos (P1,986,320.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the Project, **"ISO 9001:2015 Quality Management System (QMS) Certification Audit,"** for three (3) years. The funding source for the first year is through the authorized appropriations under the FY 2018 General Appropriations Act. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The DBM now calls for the submission of eligibility documents for the Project, **"ISO 9001:2015 Quality Management System (QMS) Certification Audit."** Eligibility documents of interested consultants must be duly received by the BAC Secretariat on or before July 19, 2018, 9:00 a.m., at the BAC Conference Room, Ground Floor, DBM Building III, General Solano St., San Miguel, Manila. Applications for eligibility will be evaluated based on a non-discretionary "pass/fail" criterion.

Detailed schedule of requirements are indicated in the Terms of Reference (TOR) of the Project.

3. Interested bidders may obtain further information from the DBM-Bids and Awards Committee (BAC) Secretariat and inspect the Bidding Documents at the address given below during office hours from 9:00 a.m. to 4:00 p.m.
4. A complete set of Bidding Documents may be acquired by interested Bidders on July 12, 2018 from the address below.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

5. The BAC shall draw up the short list of consultants from those who have submitted Expression of Interest and have been determined as eligible in accordance with the provisions of Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act," and its Implementing Rules and Regulations (IRR). The short list shall consist of three (3) prospective bidders who will be entitled to submit bids. In accordance with Section 24 of RA No. 9184 and its IRR, the criteria and rating system for short listing are:

- a. Applicable experience and capability of the Consultant and members, in case of joint ventures, considering both overall experience of the firms or, in the case of new firms, the individual experiences of the principal and key staff, including the times when employed by other consultants (65 points);
 - b. Qualification of personnel who may be assigned to the Project vis-à-vis extent and complexity of the undertaking (25 points); and
 - c. Current workload relative to capacity (10 points).
6. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the IRR of RA 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, cooperatives, and partnerships or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.

7. The DBM reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
8. For further information, please refer to:

DBM-BAC Secretariat
BAC Conference Room
Department of Budget and Management
Ground Floor, DBM Building III, General Solano St., San Miguel, Manila
Telefax No. 657-3300 local 3115
Email Address: procurement@dbm.gov.ph



CLARITO ALEJANDRO D. MAGSINO
Chairperson, DBM-BAC

Section II. Instructions to Bidders

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A. General

1. Introduction

- 1.1. The Procuring Entity named in the Bid Data Sheet (**BDS**) shall select an individual, sole proprietorship, cooperative, partnership, corporation, or a joint venture (JV) (hereinafter referred to as "Consultant") from among those short listed, in accordance with the evaluation procedure specified in the **BDS**.
- 1.2. The Procuring Entity has received financing (hereinafter called "funds") from the source indicated in the **BDS** (hereinafter called the "Funding Source") toward the cost of the Project named in the **BDS**. The Procuring Entity intends to apply a portion or the whole of the funds to payments for this Project.
- 1.3. Consultants are invited to submit bids composed of a technical proposal and a financial proposal for Consulting Services required for this Project described in the **BDS**. Bids shall be the basis for contract negotiations and ultimately for a signed contract with the selected Consultant.
- 1.4. If the **BDS** indicates that the Project will be completed in phases, each phase must be completed to the Procuring Entity's satisfaction prior to the commencement of the next phase.
- 1.5. Consultants must familiarize themselves with local conditions and take them into account in preparing their bids. To obtain firsthand information on the project and on the local conditions, Consultants are encouraged to visit the Procuring Entity before submitting a bid and to attend the pre-bid conference specified in **ITB** Clause 7.
- 1.6. The Consultants' costs of preparing their bids and negotiating the contract, including a visit to the Procuring Entity, are not reimbursable as a direct cost of the project.
- 1.7. Consultants shall not be under a declaration of ineligibility for corrupt, fraudulent, collusive, coercive or obstructive practices issued by the Funding Source or the Procuring Entity in accordance with **ITB** Clause 3.1.

2. Conflict of Interest

- 2.1. The Funding Source's policy requires that Consultants provide professional, objective, and impartial advice and at all times hold the Procuring Entity's interests paramount, without any consideration for future work, and strictly avoid situations where a conflict of interest shall arise with their other projects or their own interests. Consultants shall not be hired for any project that would be in conflict with their prior or current obligations to other entities, or that may place them in a position of not being able to carry out the Project in the best interest of the Procuring Entity. Without limitation on the generality of this rule, Consultants shall not be hired under the circumstances set forth below:

- (a) If a Consultant combines the function of consulting with those of contracting and/or supply of equipment for the same Project;
- (b) If a Consultant is associated with, affiliated to, or owned by a contractor or a manufacturing firm with departments or design offices offering services as consultants unless such Consultant includes relevant information on such relationships along with a statement in the Technical Proposal cover letter to the effect that the Consultant shall limit its role to that of a consultant and disqualify itself and its associates from work in any other capacity that may emerge from the Project (including bidding for any part of the future project). The contract with the Consultant selected to undertake the Project shall contain an appropriate provision to such effect; or
- (c) If there is a conflict among consulting projects, the Consultant (including its personnel and subconsultants) and any subsidiaries or entities controlled by such Consultant shall not be recruited for the relevant project. The duties of the Consultant depend on the circumstances of each case. While continuity of consulting services may be appropriate in particular situations where no conflict exists, a Consultant cannot be recruited to carry out a project that, by its nature, shall result in conflict with a prior or current project of such Consultant. Examples of the situations mentioned are when a Consultant engaged to prepare engineering design for an infrastructure project shall not be recruited to prepare an independent environmental assessment for the same project; similarly, a Consultant assisting a Procuring Entity in privatization of public assets shall not purchase, nor advise purchasers, of such assets; or a Consultant hired to prepare Terms of Reference (TOR) for a project shall not be recruited for the project in question.

2.2. Consultants shall not be related to the Head of the Procuring Entity (HoPE), members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil degree. The prohibition shall apply as follows:

- (a) If the Consultant is an individual or sole proprietorship, then to himself;
- (b) If the Consultant is a partnership, then to all its officers and members;
- (c) If the Consultant is a corporation, then to all its officers, directors and controlling stockholders;
- (d) If the Consultant is a cooperative, to all its officers, directors, and controlling shareholders or members; or
- (e) If the Consultant is a JV, the provisions of items (a), (b), (c), or (d) of this Section shall correspondingly apply to each of the members of the said joint venture, as may be appropriate.

Relationship of the nature described above or a failure to comply with the provisions of this clause will result in the rejection of the Consultant's bid.

- 2.3. Subject to the provisions of ITB Clause 2, any previous or ongoing participation by the Consultant, its professional staff, or its affiliates or associates under a contract with the Funding Source or the Procuring Entity in relation to this Project may result in the rejection of its bid. Consultants should clarify their situation in that respect with the Procuring Entity before preparing its bid.
- 2.4. Failure by a Consultant to fully disclose potential conflict of interest at the time of Bid submission, or at a later date in the event that the potential conflict arises after such date, shall result in the Procuring Entity and/or the Funding Source seeking the imposition of the maximum administrative, civil and criminal penalties up to and including imprisonment.
- 2.5. Consultants are discouraged to include officials and employees of the Government of the Philippines (GoP) as part of its personnel. Participation of officials and employees of the GoP in the Project shall be subject to existing rules and regulations of the Civil Service Commission.
- 2.6. Fairness and transparency in the selection process require that Consultants do not derive unfair competitive advantage from having provided consulting services related to the Project in question. To this end, the Procuring Entity shall make available to all the short listed consultants together with the Bidding Documents all information that would in that respect give each Consultant a competitive advantage.

3. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices

- 3.1. The Procuring Entity as well as the Consultants shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, the Procuring Entity:
 - (a) defines, for purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the GoP, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a

contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.

- (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
- (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
- (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

3.2. Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in ITB Clause 3.1(a).

3.3. Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a Consultant in the bidding for and performance of a contract themselves or through independent auditors as reflected in the GCC Clause 51.

4. Consultant's Responsibilities

- 4.1. The Consultant or its duly authorized representative shall submit a sworn statement in the form prescribed in Section VII. Bidding Forms as required in ITB Clause 10.2(d).
- 4.2. The Consultant is responsible for the following:
 - (a) Having taken steps to carefully examine all of the Bidding Documents;
 - (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;
 - (c) Having made an estimate of the facilities available and needed for this Project, if any;
 - (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin/s as provided under ITB Clause 8.4.
 - (e) Ensuring that it is not "blacklisted" or barred from bidding by the GoP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
 - (f) Ensuring that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
 - (g) Authorizing the Head of the Procuring Entity or its duly authorized representative/s to verify all the documents submitted;
 - (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
 - (i) Complying with the disclosure provision under Section 47 of RA 9184 and its IRR in relation to other provisions of Republic Act 3019;
 - (j) Complying with existing labor laws and standards, in the case of procurement of services. Moreover, bidder undertakes to:
 - (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

In case there is a finding by the Procuring Entity or the DOLE of underpayment or non-payment of workers' wage and wage-related benefits, bidder agrees that the performance security or portion of the contract amount shall be withheld in favor of the complaining workers pursuant to appropriate provisions of Republic Act No. 9184 without prejudice to the institution of appropriate actions under the Labor Code, as amended, and other social legislations.

- (ii) Comply with occupational safety and health standards and to correct deficiencies, if any.

In case of imminent danger, injury or death of the worker, bidder undertakes to suspend contract implementation pending clearance to proceed from the DOLE Regional Office and to comply with Work Stoppage Order; and

- (iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work and other benefits under prevailing national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises; and

- (k) Ensuring that it did not give or pay, directly or indirectly, any commission, amount, fee, or any form of compensation, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

Failure to observe any of the above responsibilities shall be at the risk of the Consultant concerned.

- 4.3. It shall be the sole responsibility of the prospective bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to this Project, including: (a) the location and the nature of the contract, project, or work; (b) climatic conditions; (c) transportation facilities; (d) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (e) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work.
- 4.4. The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the Consultant out of the data furnished by the Procuring Entity. However, the Procuring Entity shall ensure that all information in the Bidding Documents, including supplemental/bid bulletins issued are correct and consistent.
- 4.5. Before submitting their bids, the Consultants are deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the GoP which may affect the contract in any way.

- 4.6. The Consultant shall bear all costs associated with the preparation and submission of his bid, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 4.7. Consultants should note that the Procuring Entity will only accept bids from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Request for Expression of Interest.

5. Origin of Associated Goods

Unless otherwise indicated in the **BDS**, there is no restriction on the origin of Goods other than those prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations.

6. Subcontracts

- 6.1. Unless otherwise specified in the **BDS**, the Consultant may subcontract portions of the Consulting Services to an extent as may be approved by the Procuring Entity and stated in the **BDS**. However, subcontracting of any portion shall not relieve the Consultant from any liability or obligation that may arise from the contract for this Project.
- 6.2. Subconsultant must comply with the eligibility criteria and the documentary requirements specified in the **BDS**. In the event that any subconsultant is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Consulting Services shall be disallowed.
- 6.3. The Consultant may identify the subconsultant to whom a portion of the Consulting Services will be subcontracted at any stage of the bidding process or during contract implementation. If the Consultant opts to disclose the name of the subconsultant during bid submission, the Consultant shall include the required documents as part of the technical component of its bid. A subconsultant that is identified by the Consultant during contract implementation must comply with the eligibility criteria and documentary requirements and secure approval of the Procuring Entity.

B. Contents of Bidding Documents

7. Pre-Bid Conference

- 7.1. If so specified in the **BDS**, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Consultants' questions on the technical and financial components of this Project.
- 7.2. The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission and receipt of bids, but not earlier than seven (7) calendar days from the determination of the shortlisted consultants. If the Procuring Entity determines that, by reason of the method, nature, or complexity of the contract to be bid, or when international participation will

be more advantageous to the GoP, a longer period for the preparation of bids is necessary, the pre-bid conference shall be held at least thirty (30) calendar days before the deadline for the submission and receipt of bids.

- 7.3. Consultants are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Consultant will in no way prejudice its bid; however, the Consultant is expected to know the changes and/or amendments to the Bidding Documents as recorded in the minutes of the pre-bid conference and the Supplemental/Bid Bulletin. The minutes of the pre-bid conference shall be recorded and prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be made available to prospective bidders not later than five (5) days upon written request.
- 7.4. Decisions of the BAC amending any provision of the bidding documents shall be issued in writing through a Supplemental/Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

8. Clarifications and Amendments to Bidding Documents

- 8.1. Shortlisted consultants may request for clarification(s) on and/or an interpretation of any part of the Bidding Documents. Such a request must be in writing and submitted to the Procuring Entity at the address indicated in the BDS at least ten (10) calendar days before the deadline set for the submission and receipt of bids.
- 8.2. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin to be made available to all those who have properly secured the Bidding Documents at least seven (7) calendar days before the deadline for the submission and receipt of Bids.
- 8.3. Supplemental/Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 8.4. Any Supplemental/Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS and the website of the Procuring Entity concerned, if available and at any conspicuous place in the premises of the Procuring Entity concerned. It shall be the responsibility of all Consultants who have properly secured the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Consultants who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids in accordance with ITB Clause 20.

C. Preparation of Bids

9. Language of Bids

The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. The English translation shall govern, for purposes of interpretation of the bid.

10. Documents Comprising the Bid: Technical Proposal

10.1. While preparing the Technical Proposal, Consultants must give particular attention to the following:

- (a) The Technical Proposal shall not include any financial information. Any Technical Proposal containing financial information shall be declared non-responsive.
- (b) For projects on a staff-time basis, the estimated number of professional staff-months specified in the **BDS** shall be complied with. Bids shall, however, be based on the number of professional staff-months estimated by the Consultant.
- (c) Proposed professional staff must, at a minimum, have the experience indicated in the **BDS**, preferably working under conditions similar to those prevailing in the Republic of the Philippines.
- (d) No alternative professional staff shall be proposed, and only one Curriculum Vitae (CV) may be submitted for each position.

10.2. The Technical Proposal shall contain the following information/documents:

- (a) Technical Proposal Submission Form shall be the cover letter of the Technical Proposal, using the form prescribed in Section VII. Bidding Forms (TPF 1).
- (b) Bid security as prescribed in **ITB** Clause 15. If the bidder opts to submit the bid security in the form of:
 - (i) a bank draft/guarantee or an irrevocable Letter of Credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or

- (ii) a surety bond accompanied by a certification coming from the Insurance Commission that the surety or insurance company is authorized to issue such instrument.
- (c) Information indicated in the paragraphs below must be provided by the Consultant and each partner and/or subconsultant, if any, following the formats described in the Technical Proposal Forms:
 - (i) A brief description of the organization and outline of recent experience of the Consultant and each partner and/or subconsultant on projects of a similar and related nature as required in form TPF 2. Consultant's References. For each project, the outline should indicate *inter alia*, the project, contract amount and the Consultant's involvement. Information should be provided only for those projects for which the Consultant was legally contracted by itself or as one of the major participating consultants within an association. Whenever applicable, the experience of individual experts from projects completed independently or when associated with consultants other than the one with whom the individual is currently associated with cannot be claimed as the experience of the current consultant or any one of its partners and/or subconsultants, but can be claimed by the individuals themselves in their CVs. Consultants should be prepared to substantiate the claimed experience if so requested by the Procuring Entity.
 - (ii) Comments, if any, on the TOR (TPF 3. Comments and Suggestions of Consultant on the Terms of Reference and on Data, Services, and Facilities to be Provided by the Procuring Entity) to improve performance in carrying out the Project. Innovativeness shall be appreciated, including workable suggestions that could improve the quality/effectiveness of the Project. In this regard, unless the Consultant clearly states otherwise, it shall be assumed by the Procuring Entity that work required to implement any such improvements, are included in the inputs shown on the Consultant's Staffing Schedule. It shall include a list of facilities requested by the Consultant to be provided by the Procuring Entity, if any, in addition to those shown on the Data Sheet that may include support facilities such as: counterpart staff, office space, local transportation, equipment, domestic administrative support, etc. that would be needed to carry out the project.
 - (iii) A concise, complete, and logical description of how the Consultant's team shall carry out the services to meet all requirements of the TOR using TPF 4. Description of the Methodology and Work Plan for Performing the Project.
 - (iv) An organization chart of the key and support staff indicating their tasks and relationships amongst the Consultant and any

partner and/or subconsultant, the Procuring Entity, the Funding Source and the GoP, and other parties or stakeholders, if any, involved in the project using TPF 5. Team Composition and Task.

- (v) The name, age, nationality, background employment record, and professional experience of each nominated expert including ongoing projects, with particular reference to the type of experience required for the tasks assigned should be presented in the CV format shown in TPF 6. Format of Curriculum Vitae (CV) for Proposed Professional Staff. Only one duly notarized CV for each consultant involved in the Project may be submitted for each position.
 - (vi) The Procuring Entity requires that each expert confirm that the content of his/her CV is correct and the experts themselves should sign the certification of the CV. In addition, the expert should submit a signed written commitment stating that the expert shall work for the Project once awarded the contract. A zero rating shall be given to a nominated expert if the expert:
 - (vi.1) is proposed for a domestic position but is not a Filipino citizen;
 - (vi.2) failed to state nationality on the CV; or
 - (vi.3) the CV is not signed in accordance with paragraph (v) above.
 - (vii) A Time Schedule (TPF 7. Time Schedule for Professional Personnel) indicating clearly the estimated duration in terms of person-months (shown separately for work in the field and in the home office) and the proposed timing of each input for each nominated expert, including domestic experts, if required, using the format shown. The schedule shall also indicate when experts are working in the project office and when they are working at locations away from the project office.
 - (viii) A work plan showing in graphical format (bar chart) the timing of major activities, anticipated coordination meetings, and deliverables such as reports required under the TOR using TPF 8. Activity (Work) Schedule.
- (d) Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VII. Bidding Forms.

11. Documents Comprising the Bid: Financial Proposal

- 11.1. All information provided in a Consultant's Financial Proposal shall be treated as confidential. The Financial Proposal must be submitted in hard copy using the format shown in Financial Proposal Forms.

- 11.2. The Financial Proposal requires completion of six (6) forms, particularly, FPF 1, FPF 2, FPF 3, FPF 4, FPF 5, and FPF 6. FPF 1. Financial Proposal Submission Form should form the covering letter of the Financial Proposal. Form FPF 2. Summary of Costs FPF 3. Breakdown of Price per Activity, FPF 4. Breakdown of Remuneration per Activity, FPF 5. Reimbursables per Activity, and FPF 6. Miscellaneous Expenses, relate to the costs of consulting services under two distinct categories, namely: (a) Remuneration; and (b) Reimbursable Expenditures.
- 11.3. Remuneration is divided into billing rate estimates for international and domestic consultants. Reimbursable Expenditures are divided into per diem rates for international and domestic consultants and costs for other reimbursable expenditure items required to perform the consulting services.
- 11.4. The list of experts, and their respective inputs, identified in Financial Proposal Forms, must match the list of experts and their respective inputs shown in Technical Proposal Forms.
- 11.5. The Consultant shall be subject to Philippine taxes on amounts payable by the Procuring Entity under the contract through mandated withholding by local tax authorities of specified percentages of such amounts or otherwise. The **BDS** details the taxes payable.
- 11.6. The Financial Proposal should clearly estimate, as a separate amount, the local taxes (including social security), duties, fees, levies, and other charges imposed under the applicable law, on the Consultants, the subconsultants, and its personnel (other than Philippine Nationals or permanent residents of the Philippines).
- 11.7. Unless otherwise provided in the **BDS**, total calculated bid prices, as evaluated and corrected for minor arithmetical corrections, such as computational errors, which exceed the approved budget for the contract (ABC) shall not be considered.

12. Alternative Bids

Consultants participating in more than one bid or associating with any other entity other than those already provided in its eligibility documents and allowed by the Procuring Entity shall be disqualified.

13. Bid Currencies

- 13.1. All bid prices shall be quoted in Philippine Pesos unless otherwise provided in the **BDS**. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate prevailing on the day of the bid opening.
- 13.2. If so allowed in accordance with **ITB** Clause 13.1, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine

Pesos at the exchange rate as published in the *Bangko Sentral ng Pilipinas* (BSP) reference rate bulletin on the day of the bid opening.

- 13.3. Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Pesos.

14. Bid Validity

- 14.1. Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.
- 14.2. In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request Consultants to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in **ITB** Clause 15 should also be extended corresponding to the extension of the bid validity period at the least. A Consultant may refuse the request without forfeiting its bid security, but his bid shall no longer be considered for further evaluation and award. A Consultant granting the request shall not be required or permitted to modify its bid.

15. Bid Security

- 15.1. The Consultant shall submit a Bid Securing Declaration or any form of Bid Security in an amount stated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)
<p>a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</p> <p><i>For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	Two percent (2%)
<p>b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p>	

For biddings conducted by LGUs, the Bank Draft/ Guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the bidder shall enter into contract with the Procuring Entity and furnish the performance security required under ITB Clause 31, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding amount as fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

- 15.2. The bid security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 15.3. No bid securities shall be returned to the Consultants after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a request for reconsideration and/or protest or lapse of the reglementary period without having filed a request for reconsideration or protest. Without prejudice on its forfeiture, bid securities shall be returned only after the bidder with the Highest Rated Responsive Bid (HRRB) has signed the contract and furnished the performance security, but in no case later than the expiration of the bid security validity period indicated in **ITB** Clause 15.2.
- 15.4. Upon signing and execution of the contract pursuant to **ITB** Clause 31, and the posting of the performance security pursuant to **ITB** Clause 32, the Consultant's bid security will be discharged, but in no case later than the bid security validity period as indicated in **ITB** Clause 15.2.
- 15.5. The bid security may be forfeited:
 - (a) if a Consultant:
 - (i) withdraws its bid during the period of bid validity specified in **ITB** Clause 15.2;

- (ii) does not accept the correction of errors pursuant to **ITB** Clause 11.7;
 - (iii) has a finding against the veracity of the required documents submitted in accordance with **ITB** Clause 27.2;
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) any submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
 - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the LCRB;
 - (viii) refusal or failure to post the required performance security within the prescribed time;
 - (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
 - (x) any documented attempt by a Bidder to unduly influence the outcome of the bidding in his favor;
 - (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
 - (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.
- (b) if the successful Consultant:
- (i) fails to sign the contract in accordance with **ITB** Clause 31;
 - (ii) fails to furnish performance security in accordance with **ITB** Clause 32; or
 - (iii) any other reason stated in the **BDS**.

16. Format and Signing of Bids

- 16.1. Consultants shall submit their bids through their duly authorized representative using the appropriate forms provided in Section VII. Bidding Forms on or before the deadline specified in the ITB Clause 18 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical proposal and the second shall contain the financial proposal.
- 16.2. Forms as mentioned in ITB Clause 16.1 must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
- 16.3. The Consultant shall prepare an original of the first and second envelopes as described in ITB Clauses 10 and 11. In addition, the Consultant shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 16.4. Each and every page of the Technical Proposal Submission Form and the Financial Proposal Submission Form under Section VII. Bidding Forms hereof shall be signed by the duly authorized representative/s of the Consultant. Failure to do so shall be a ground for the rejection of the bid.
- 16.5. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Consultant.

17. Sealing and Marking of Bids

- 17.1. Unless otherwise indicated in the **BDS**, Consultants shall enclose their original technical proposal described in ITB Clause 10, in one sealed envelope marked "ORIGINAL - TECHNICAL PROPOSAL", and the original of their financial proposal in another sealed envelope marked "ORIGINAL - FINANCIAL PROPOSAL", sealing them all in an outer envelope marked "ORIGINAL BID".
- 17.2. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. ____ - TECHNICAL PROPOSAL" and "COPY NO. ____ - FINANCIAL PROPOSAL" and the outer envelope as "COPY NO. ____", respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 17.3. The original and the number of copies of the bid as indicated in the **BDS** shall be typed or written in ink and shall be signed by the bidder or its duly authorized representative/s.
- 17.4. All envelopes shall:
 - (a) contain the name of the contract to be bid in capital letters;
 - (b) bear the name and address of the Consultant in capital letters;

- (c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 18.1;
 - (d) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and
 - (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 18.
- 17.5. Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the bidder or its duly authorized representative shall acknowledge such condition of the Bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked Bid, or for its premature opening.

D. Submission and Opening of Bids

18. Deadline for Submission of Bids

Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the BDS.

19. Late Bids

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to ITB Clause 18, shall be declared "Late" and shall not be accepted by the Procuring Entity. The BAC shall record in the minutes of Bid submission and opening, the Consultant's name, its representative and the time the late bid was submitted.

20. Modification and Withdrawal of Bids

- 20.1. The Consultant may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Consultant shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed, properly identified in accordance with ITB Clause 17.4, linked to its original bid marked as "TECHNICAL MODIFICATION" or "FINANCIAL MODIFICATION" and stamped "received" by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Consultant unopened.
- 20.2. A Consultant may, through a letter of withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the letter of withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The letter of withdrawal must be executed by the authorized representative of the Bidder identified in the Omnibus Sworn Statement, a copy of which should be attached to the letter.

- 20.3 Bids requested to be withdrawn in accordance with **ITB** Clause 20.1 shall be returned unopened to the Bidders. A Consultant, who has acquired the bidding documents, may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Consultant that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.
- 20.4 No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Consultant on the Financial Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Consultant's bid security, pursuant to **ITB** Clause 15.5, and the imposition of administrative, civil, and criminal sanctions as prescribed by R.A. 9184 and its IRR.

E. Evaluation and Comparison of Bids

21. Opening and Preliminary Examination of Bids

- 21.1 Only bids from short listed bidders shall be opened and considered for award of contract. These short listed bidders, whether single entities or JVs, should confirm in their Technical Proposal Submission Form that the information contained in the submitted eligibility documents remains correct as of the date of bid submission.
- 21.2 The BAC shall open the bids immediately after the deadline for the submission and receipt of bids in public, as specified in the **BDS**. In case the bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the bids submitted and reschedule the opening on the next working day or at the soonest possible time through the issuance of a Bulletin to be posted at the PhilGEPS website and the website of the Procuring Entity concerned.
- 21.3 To determine each bidder's compliance with the documents prescribed in **ITB** Clause 10, the BAC shall open the first envelope (Technical Proposal) and check the submitted documents of each bidder in accordance with **ITB** Clause 10.2 to ascertain if they are all present, using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".
- 21.4 Letters of withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Consultant unopened.
- 21.5 All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.

- 21.6 All technical envelopes shall be resealed. Those rated "passed" shall be secured for the detailed technical bid evaluation, while those rated "failed" will be secured for purposes of possible filing of a request for reconsideration unless the bidder waives its right to file a request for reconsideration, in which case, the envelope shall be returned to the bidder immediately. .
- 21.7 The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.

22. Process to be Confidential

- 22.1 Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any kind of communication with any Consultant regarding the evaluation of their bids until the approval by the HoPE of the ranking of shortlisted Consultants, unless otherwise allowed in the BDS or in the case of ITB Clause 23.
- 22.2 Any effort by a bidder to influence the Procuring Entity in the Procuring Entity's decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the Consultant's bid.

23. Clarification of Bids

To assist in the evaluation, comparison and post-qualification of the bids, the Procuring Entity may ask in writing any Consultant for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Consultant in respect to its bid and that is not in response to a request by the Procuring Entity shall not be considered.

24. Bid Evaluation

- 24.1 For the evaluation of bids, numerical ratings shall be used. In order to eliminate bias in evaluating the Bids, it is recommended that the highest and lowest scores for each Consultant for each criterion shall not be considered in determining the average scores of the Consultants, except when the evaluation is conducted in a collegial manner.
- 24.2 For complex or unique undertakings, such as those involving new concepts/technology or financial advisory services, participating short listed consultants may be required, at the option of the Procuring Entity concerned, to make an oral presentation to be presented by each Consultant, or its nominated Project Manager or head, in case of consulting firms, within fifteen (15) calendar days after the deadline for submission of Technical Proposals.
- 24.3 The entire evaluation process, including the submission of the results thereof to the HoPE for approval, shall be completed in not more than twenty-one (21) calendar days after the deadline for receipt of bids. The bid with the highest

rank shall be identified as the Highest Rated Bid. The HoPE shall approve or disapprove the recommendations of the BAC within two (2) calendar days after receipt of the results of the evaluation from the BAC.

- 24.4 All participating short listed consultants shall be furnished the results (ranking and total scores only) of the evaluation after the approval by the HoPE of the ranking. Said results shall also be posted in the PhilGEPS and the website of the Procuring Entity, if available, for a period of not less than seven (7) calendar days.

25 Evaluation of Technical Proposals

- 25.1 The BAC shall then conduct a detailed evaluation of technical bids following the procedures specified in the **BDS** depending on the evaluation procedure identified in the Request for Expression of Interest and ITB Clause 1.1.
- 25.2 The BAC evaluates the Technical Proposals on the basis of their compliance with the requirements under ITB Clause 10 and responsiveness to the TOR using the following criteria:
- (a) Quality of personnel to be assigned to the Project which covers suitability of key staff to perform the duties for the Project and general qualifications and competence including education and training of the key staff;
 - (b) Experience and capability of the Consultant which include records of previous engagement and quality of performance in similar and in other projects; relationship with previous and current clients; and, overall work commitments, geographical distribution of current/impending projects and attention to be given by the consultant. The suitability of the Consultant to the Project shall consider both the overall experiences of the firm and the individual experiences of the principal and key staff including the times when employed by other consultants; and
 - (c) Plan of approach and methodology with emphasis on the clarity, feasibility, innovativeness and comprehensiveness of the plan approach, and the quality of interpretation of project problems, risks, and suggested solutions.
- 25.3 The BAC shall assign numerical weights and the minimum required technical score to each of the above criteria which shall be indicated in the **BDS**. A Bid shall be rejected at this stage if it does not respond to important aspects of the TOR or if it fails to achieve the minimum Technical Score (St) indicated in the **BDS**.
- 25.4 Technical Proposals shall not be considered for evaluation in any of the following cases:
- (a) late submission, i.e., after the deadline set in the ITB Clause 18;

- (b) failure to submit any of the technical requirements provided under this ITB and TOR;
- (c) the Consultant that submitted a Bid or any of its partner and/or subconsultant belongs to one of the conflict of interest cases as described in ITB Clauses 2.1(a) to (c) and failed to make a proper statement to that effect in the cover letter; or
- (d) the Technical Proposal included any cost of the services.

26 Opening and Evaluation of Financial Proposals

- 26.1 Financial Proposals shall be opened on the date indicated in the BDS.
- 26.2 The Financial Proposals opened shall be evaluated based on the evaluation procedure indicated in ITB Clause 1.1 using the corresponding procedure provided in the BDS.

27 Negotiations

- 27.1 Negotiations with the Consultant that submitted the Highest Rated Bid shall be held at the address indicated in the BDS. The aim is to reach agreement on all points.
- 27.2 Negotiations shall cover the following:
 - (a) Discussion and clarification of the TOR and Scope of Services;
 - (b) Discussion and finalization of the methodology and work program proposed by the Consultant;
 - (c) Consideration of appropriateness of qualifications and pertinent compensation, number of man-months and the personnel to be assigned to the job, taking note of over-qualified personnel to be commensurate with the compensation of personnel with the appropriate qualifications, number of man-months and schedule of activities (manning schedule);
 - (d) Discussion on the services, facilities and data, if any, to be provided by Procuring Entity concerned;
 - (e) Unless otherwise indicated in the BDS, discussion on the Financial Proposal submitted by the Consultant; and
 - (f) Provisions of the contract.
- 27.3 Having selected the Consultant on the basis of, among other things, an evaluation of the proposed key professional staff, the Procuring Entity expects to negotiate a contract on the basis of the experts named in the bid. Before contract negotiations, the Procuring Entity shall require assurances that the experts shall be actually available. The Procuring Entity shall not consider substitutions during contract negotiations except for justifiable reason as may be determined by the Procuring Entity, such as illness, death, or resignation,

unless both parties agree that undue delay in the selection process makes such substitution unavoidable or that such changes are critical to meet the objectives of the Project. If this is not the case and if it is established that key staff were offered in the bid without confirming their availability, the Consultant may be disqualified. Once the contract has been awarded, no replacement shall be allowed until after fifty percent (50%) of the personnel's man-months have been served, except for justifiable reasons as may be determined by the Procuring Entity. Violators shall be fined an amount equal to the refund of the replaced personnel's basic rate, which should be at least fifty percent (50%) of the total basic rate for the duration of the engagement.

- 27.4 Negotiations shall include a discussion of the technical proposal, the proposed methodology (work plan), staffing and any suggestions made by the Consultant to improve the TOR. The Procuring Entity and Consultant shall then work out the final TOR, staffing, and bar charts indicating activities, staff, periods in the field and in the home office, staff-months, logistics, and reporting. The agreed work plan and final TOR shall then be incorporated in Appendix I and form part of the contract. Special attention shall be paid to getting the most the Consultant can offer within the available budget and to clearly defining the inputs required from the Procuring Entity to ensure satisfactory implementation of the Project.
- 27.5 The financial negotiations shall include a clarification of the Consultant's tax liability in the Philippines, if any, and the manner in which it shall be reflected in the contract; and shall reflect the agreed technical modifications in the cost of the services. The negotiations shall conclude with a review of the draft form of the contract. To complete negotiations, the Procuring Entity and the Consultant shall initial the agreed contract. If negotiations fail, the Procuring Entity shall invite the Consultant whose Bid received the second highest score to negotiate a contract. If negotiations still fail, the Procuring Entity shall repeat the process for the next-in-rank Consultant until the negotiation is successfully completed.

28 Post Qualification

- 28.1 The BAC shall determine to its satisfaction whether the Consultant that is evaluated as having submitted the Highest Rated Bid (HRB) complies with and is responsive to all the requirements and conditions specified in the Eligibility Documents and ITB Clauses 10 and 11.
- 28.2 Within a non-extendible period of five (5) calendar days from receipt by the Consultant of the notice from the BAC that it submitted the Highest Rated Bid, the Consultant shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) and other appropriate licenses and permits required by law and stated in the BDS.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided, in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

- 28.3 The determination shall be based upon an examination of the documentary evidence of the Consultant's qualifications submitted pursuant to ITB Clauses 10 and 11, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.
- 28.4 If the BAC determines that the Consultant with the Highest Rated Bid passes all the criteria for post-qualification, it shall declare the said bid as the Consultant with the HRRB, and recommend to the HoPE the award of contract to the said Consultant at its submitted price or its calculated bid price, whichever is lower, subject to ITB Clause 30.3.
- 28.5 A negative determination shall result in rejection of the Consultant's bid, in which event the BAC shall proceed to the next Highest Rated Bid with a fresh period to make a similar determination of that Consultant's capabilities to perform satisfactorily. If the second Consultant, however, fails the post qualification, the procedure for post qualification shall be repeated for the Consultant with the next Highest Rated Bid, and so on until the HRRB is determined for recommendation of contract award.
- 28.6 Within a period not exceeding fifteen (15) calendar days from the determination by the BAC of the IRRB and the recommendation to award the contract, the HoPE or his duly authorized representative shall approve or disapprove the said recommendation.
- 28.7 In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the HoPE shall notify the BAC and the Consultant in writing of such decision and the grounds for it. When applicable, the BAC shall conduct negotiations, and if successful, post-qualification of the Consultant with the next Highest Rated Bid. A request for reconsideration may be filed by the bidder with the HoPE in accordance with Section 37.1.3 of the IRR of RA 9184.

29 Reservation Clause

- 29.1 Notwithstanding the eligibility, short listing, or post-qualification of a Consultant, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said Consultant, or that there has been a change in the Consultant's capability to undertake this Project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Consultant which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Consultant as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.
- 29.2 Based on the following grounds, the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any

liability, and make no assurance that a contract shall be entered into as a result of the bidding:

- (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
 - (b) If the Procuring Entity's BAC is found to have failed in following the prescribed bidding procedures; or
 - (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GoP as follows:
 - (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the HoPE;
 - (ii) If the project is no longer necessary as determined by the HoPE; and
 - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.
- 29.3 In addition, the Procuring Entity may likewise declare a failure of bidding when:
- (a) No bids are received;
 - (b) All prospective bidders are declared ineligible;
 - (c) All bids fail to comply with all the bid requirements or there is no successful negotiation, or fail post-qualification; or
 - (d) The bidder with the HRRB refuses, without justifiable cause to accept the award of contract, and no award is made in accordance with Section 40 of the IRR of RA 9184.

F. Award of Contract

30. Contract Award

- 30.1 Subject to ITB Clause 28, the HoPE or its authorized representative shall award the contract to the Bidder whose bid has been determined to be the HRRB.
- 30.2 Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Consultant in writing that its bid has been accepted, through a Notice of Award duly received by the Consultant or its authorized

representative personally or by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Consultant with the HRRB and submitted personally or sent by registered mail or electronically to the Procuring Entity.

- 30.3 Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:
- (a) Submission of the following documents within the (10) calendar days from receipt of the Notice of Award:
 - (i) Valid JVA, if applicable;
 - (ii) In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign consultant; and/or
 - (iii) SEC Certificate of Registration of the foreign consulting firm, and/or the authorization or license issued by the appropriate GoP professional regulatory body of the foreign professionals engaging in the practice of regulated professions and allied professions, where applicable.
 - (b) Posting of the performance security in accordance with ITB Clause 32;
 - (c) Signing of the contract as provided in ITB Clause 31; and
 - (d) Approval by higher authority, if required, as provided in Section 37.3 of the IRR of RA 9184.

31. Signing of the Contract

- 31.1 At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 31.2 Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security and sign and date the contract and return it to the Procuring Entity.
- 31.3 The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 31.4 The following documents shall form part of the contract:
- (1) Contract Agreement;
 - (2) Bidding Documents;

- (3) Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- (4) Performance Security;
- (5) Notice of Award of Contract; and
- (6) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

32. Performance Security

- 32.1 Unless otherwise provided in the **BDS**, to guarantee the faithful performance by the winning Consultant of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.
- 32.2 The performance security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
<p>(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank;</p> <p><i>For biddings conducted by the LGUs, the Cashier's/Manager's Check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i></p>	Five percent (5%)
<p>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; and/or</p> <p><i>For biddings conducted by the LGUs, the Bank Draft/</i></p>	

<i>Guarantee or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

- 32.3 Failure of the successful Consultant to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity shall have a fresh period to initiate negotiation and if successful, complete post-qualification of the second Highest Rated Bid. The procedure shall be repeated until the HRRB is identified and selected for recommendation of contract award. However if no Consultant had a successful negotiation or passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement, if necessary.

33. Notice to Proceed

- 33.1 Within seven (7) calendar days from the date of approval of the contract by the appropriate government approving authority, the Procuring Entity shall issue the Notice to Proceed together with copies of the approved contract to the successful Consultant. All notices called for by the terms of the contract shall be effective only at the time of receipt thereof by the successful Consultant.
- 33.2 The contract effectivity date shall be the date of contract signing. The Consultant shall commence performance of its obligations only upon receipt of the Notice to Proceed.

34. Protest Mechanism

Decision of the Procuring Entity at any stage of the procurement process may be questioned in accordance with Section 55 of the IRR of RA 9184.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is the Department of Budget and Management (DBM).</p> <p>The evaluation procedure is Quality Cost Based Evaluation (QCBF).</p>
1.2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the authorized appropriations under the FY 2018 General Appropriations Act and Multi-year Obligational Authority No. MYOA-BMB-C-18-0000032 in the amount of One Million Nine Hundred Eighty Six Thousand Three Hundred Twenty Pesos (P1,986,320.00) for three (3) years.</p> <p>The name of the project is "ISO 9001:2015 Quality Management System (QMS) Certification Audit."</p>
1.3	<i>See attached Terms of Reference (TOR).</i>
1.4	The Terms of Reference (TOR) defines the Schedule of Requirements.
6.1	Subcontracting is not allowed.
7.1	The DBM will hold a Pre-bid Conference for this Project on August 16, 2018, 9:00 a.m., at the BAC Conference Room, DBM Building III, General Solano St., San Miguel, Manila.
8.1	<p>The Procuring Entity's address is:</p> <p>Department of Budget and Management Bids and Awards Committee Ground Floor, DBM Building III General Solano St., San Miguel, Manila</p>
10.1(b)	Not applicable
10.1(c)	The Key Personnel must, at a minimum, have the experience indicated in the TOR, preferably QMS audit experience in private and government institutions to ISO QMS certification.
11.5	Taxes: All proposals shall be inclusive of 12% Value-Added Tax and all other standard and applicable government taxes.

11.7	The ABC is P1,986,320.00. Any bid with a financial component exceeding this amount shall not be accepted.
13.1	The bid prices shall be quoted in Philippine Pesos.
13.3	No further instructions.
14.1	Bids will be valid until December 26, 2018.
15.1	<p>The bid security shall be limited to a Bid Securing Declaration or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than P39,726.40 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than P99,316.00 (5% of ABC), if bid security is in Surety Bond.
15.2	The bid security shall be valid until December 26, 2018.
15.5(b)(iii)	No further instructions.
17.1	No further instructions.
17.3	Each interested consultant shall submit one (1) original and two (2) copies of its technical and financial proposals.
18	<p>The address for submission of bids is:</p> <p>Department of Budget and Management Bids and Awards Committee Ground Floor, DBM Building III General Solano St., San Miguel, Manila</p> <p>The deadline for submission of bids is on August 28, 2018, 9:00 a.m.</p>
21.2	<p>The address for submission of bids is:</p> <p>Department of Budget and Management Bids and Awards Committee Ground Floor, DBM Building III General Solano St., San Miguel, Manila</p> <p>The date and time for the opening of bids is on August 28, 2018, 9:00 a.m.</p>
22.1	No further instructions.

25.1	<p>The following processes for the opening and evaluation of bids shall be adopted:</p> <ul style="list-style-type: none"> a) The technical proposal together with the financial proposal shall be considered in the ranking of consultants. The technical proposals shall be evaluated first using the criteria in ITB Clause 25.2. The financial proposals of the consultants who meet the minimum technical score shall then be opened. b) The financial and technical proposals shall be given 20% and 80% weights, respectively. The BAC shall rank the consultants in descending order based on the combined numerical ratings of their technical and financial proposals and identify the Highest Rated Bid. c) The HoPE shall approve or disapprove the recommendations of the BAC within two (2) calendar days after receipt of the results of the evaluation from the BAC. d) After approval by the HoPE of the Highest Rated Bid, the BAC shall, within three (3) calendar days, notify and invite the consultant with the Highest Rated Bid for negotiation in accordance with ITB Clause 27.
25.3	<p>The numerical weight and the minimum required points for each criterion are, as follows:</p> <ul style="list-style-type: none"> • Quality of key personnel to be assigned to the project which covers suitability of key staff to perform the duties of the particular assignments and general qualifications and competence including education and training of the key staff (40 points); • Experience and capability of consultant which include records of previous engagement and quality of performance in similar and in other projects (40 points); • Plan of approach or methodology with emphasis on the clarity, feasibility, innovativeness and comprehensiveness of the support services that will be provided by the Consultant as listed in the Terms of Reference (20 points). <p>The minimum points required to pass is 70 points/100 points.</p>
26.1	<p>The opening of Financial Proposals shall be within three (3) days from notification of Consultants passing the minimum qualifying mark for technical proposals at the Department of Budget and Management, Bids and Awards Committee, Ground Floor, DBM Building III, General Solano St., San Miguel, Manila.</p>

	Financial Proposals shall be opened in the presence of Consultants, which may opt to send authorized representative/s.
26.2	<p>After the evaluation of quality is completed, the Procuring Entity shall notify those Consultants whose Bids did not meet the minimum qualifying mark or were considered non-responsive to the Bidding Documents and TOR, indicating that their Financial Proposals shall be returned unopened after completing the selection process. The Procuring Entity shall simultaneously notify the Consultants that have passed the minimum qualifying mark, indicating the date and time set for opening the Financial Proposals. The opening date shall be within three (3) days from notification date. The notification may be sent by registered letter, facsimile, or electronic mail.</p> <p>The Financial Proposals shall be opened publicly in the presence of the Consultants' representatives who choose to attend. The name of the Consultant, the quality scores, and the proposed prices shall be read aloud and recorded when the Financial Proposals are opened. The Procuring Entity shall prepare minutes of the public opening.</p> <p>The BAC shall determine whether the Financial Proposals are complete, i.e., whether all the documents mentioned in ITB Clause 11 are present and all items of the corresponding Technical Proposals that are required to be priced are so priced. If not, the Procuring Entity shall reject the proposal. The BAC shall correct any computational errors. The Financial Proposal shall not exceed the ABC and shall be deemed to include the cost of all taxes, duties, fees, levies, and other charges imposed under the applicable laws. The evaluation shall include all such taxes, duties, fees, levies, and other charges imposed under the applicable laws; where special tax privileges are granted to a particular class or nationality of Consultant by virtue of the GoP's international commitments, the amount of such tax privileges shall be included in the Financial Proposal for purposes of comparative evaluation of Bids.</p> <p>The lowest Financial Proposal (FI) shall be given a Financial Score (Sf) of 100 points. The Sf of other Financial Proposals shall be computed based on the formula indicated below:</p> $Sf = 100 \times FI/F$ <p>Where:</p> <p>Sf is the financial score of the Financial Proposal under consideration,</p> <p>FI is the lowest Financial Proposal, and</p> <p>F is the Financial Proposal under consideration.</p> <p>Using the formula $S = St \times T\% + Sf \times F\%$, the Bids shall then be ranked according to their combined St and Sf using the weights (St is the technical score of the Technical Proposal under consideration; T = the</p>

	<p>weight given to the Technical Proposal; F = the weight given to the Financial Proposal; $T + F = 1$) indicated below:</p> <p>T 0.80; and</p> <p>F 0.20;</p> <p>provided that the total weights given to the Technical and Financial Proposals shall add up to 1.0.</p>
27.1	<p>The address for negotiations is</p> <p>Department of Budget and Management Bids and Awards Committee DBM Building III, Ground Floor General Solano St., San Miguel, Manila.</p>
28.2	<p>The following shall be submitted within a non-extendible period of five (5) calendar days from receipt by the Consultant of the notice that it submitted the Highest Rated Bid:</p> <p>Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following:</p> <ul style="list-style-type: none"> - 2017 Income Tax Return with proof of payment; and - VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the months from January 2018 to June 2018.
31.4.6	<i>No additional requirement.</i>
32.1	No further instructions.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1


This SBB No. 1 dated August 21, 2018 for the Project, "ISO 9001:2015 Quality Management System (QMS) Certification Audit," is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents.

PARTICULARS				CLARIFICATION/AMENDMENTS			
Section VI. Terms of Reference				Section VI. Terms of Reference			
Schedule of Requirements				Schedule of Requirements			
Item	Description	Deliverable	Delivery Schedule	Item	Description	Deliverable	Delivery Schedule
2018				2018			
1				1			
2	Issuance of ISO 9001:2015 Certificate to DBM	ISO 9001:2015 Certificate	Within 7 calendar days from receipt of Reassessment Audit Report without non-conformities; or in case of non-conformities, 30 calendar days from submission by the DBM of the corrective action plan that is determined by the Certification Body (CB) as compliant	2	Issuance of ISO 9001:2015 Certificate to DBM	ISO 9001:2015 Certificate	Within 7 30 calendar days from receipt of Reassessment Audit Report without non-conformities; or in case of non-conformities, 30 calendar days from submission by the DBM of the corrective action plan that is determined by the Certification Body (CB) as compliant
				Attached is the Revised Section VI. Terms of Reference			

Other matters:

- Submit, together with the proposal, the latest income and business tax returns (through the EFPS only):
 - 2017 Income Tax Return with proof of payment
 - VAT returns (form 2550 M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment from January 2018 to June 2018
- The "No Contact Rule" shall be strictly observed. Bidders are not allowed to call or talk to any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective August 28, 2018 right after the opening of bids.

➤ For guidance and information of all concerned.



CLARITO ALEJANDRO D. MAGSINO

Assistant Secretary

Chairperson, DBM-BAC

Section VI. Terms of Reference

CERTIFICATION BODY FOR THE REASSESSMENT/RE-CERTIFICATION AND SURVEILLANCE AUDITS OF THE DEPARTMENT OF BUDGET AND MANAGEMENT QUALITY MANAGEMENT SYSTEM (QMS) UNDER THE ISO 9001:2015 STANDARD

1.0 PURPOSE

The purpose of this Terms of Reference (TOR) is to outline the selection criteria requirements for procuring the services of a Certification Body (CB) well-versed with the ISO 9001:2015 Standards for the Reassessment Audit of the Department's Quality Management System (QMS).

2.0 BACKGROUND AND RATIONALE

ISO 9001 is an international standard that sets requirements for an organization's QMS. The new version that was launched on 23 September 2015 focuses on the "risk-based thinking" and addresses the establishment of processes to further improve outputs and prevent undesirable results both for DBM and its clients. Likewise, it seeks to build a strong knowledge-based system, establish a proactive culture of continual improvement, and ensure consistency in the quality of services being provided.

All ISO 9001:2008 certification issued after the publication of the ISO 9001:2015 Standard will expire on 14 September 2018.

To improve the efficiency and effectiveness of the DBM QMS pursuant to Executive Order (EO) No. 605¹ dated 23 February 2007 the DBM has been ISO 9001:2008 certified since 29 October 2015. Currently, the Department is implementing a QMS in accordance with the ISO 9001:2015 Standard.

The Department QMS has undergone the Second Surveillance and Transition Audit in 2017 conducted by a Third-Party QMS CB. Upon the certification of the DBM QMS under the ISO 9001:2015 Standard on the Transition Audit, the DBM will undergo a Reassessment Audit of the Budget and Management processes in all Bureaus/Services/Offices (BSOs) in pursuit of improved quality of services and sustained ISO certification. The DBM resolves to ensure the continuing certification of its QMS under the ISO 9001:2015 Standard.

3.0 OBJECTIVE

This project aims to have the DBM QMS be subject to reassessment and surveillance audits by an independent CB based on the ISO 9001:2015 Standard towards the continual improvement of the QMS of the Department.

¹ Institutionalizing the Structure, Mechanisms and Standards to Implement the Government Quality Management Program Amending for the Purpose Administrative Order No. 161, s. 2006

4.0 SCOPE OF WORK

The QMS CB shall:

- 4.1 Conduct Reassessment Audit for the Re-certification of Department of Budget and Management Quality Management System; and
- 4.2 Issue the ISO 9001:2015 Certification to the Department upon satisfactory compliance to the requirements of the Standard.
- 4.3 Conduct at least one (1) Surveillance Audit every year for two (2) consecutive years after the issuance of certificate.

5.0 RESPONSIBILITIES OF THE CERTIFYING BODY

- 5.1 The representatives from the CB shall conduct audit, submit audit reports, and provide other deliverables on mutually agreed schedules.
- 5.2 The representatives from the CB shall inform the Office of the DBM Overall QMR through and in coordination with the DBM QMS Core Team and Secretariat regarding any changes on the schedule of audits or any delays in the activities related to ISO 9001:2015 reassessment and surveillance of DBM QMS.

6.0 RESPONSIBILITIES OF THE DEPARTMENT OF BUDGET AND MANAGEMENT

- 6.1 The DBM, through DBM QMS Core Team and Secretariat, shall closely coordinate with the representatives of the CB in the preparation and conduct of audit and other related audit/certification activities.
- 6.2 The DBM QMS Core Team and Secretariat shall coordinate the conduct of audit activities ensuring that the process owners and concerned DBM officials and staff are available on the scheduled dates of audit.
- 6.3 Prior to any execution of activities related to this Terms of Reference, the DBM QMS Core Team and Secretariat shall convene a meeting between the representatives of the CB and the DBM's key personnel concerned. Close anchoring and monitoring of all activities as indicated herein shall be undertaken by the DBM QMS Core Team and Secretariat.
- 6.4 The DBM shall provide transportation services for the CB auditors during scheduled audits at DBM functional units based in Metro Manila only.

7.0 QUALIFICATIONS OF THE CERTIFYING BODY

- 7.1 The CB, is at the minimum, a Department of Trade and Industry - Philippine Accreditation Bureau (DTI-PAB) Accredited CB with Philippine National

Standard International Organization for Standardization/International Electrotechnical Commission (PNS), ISO/IEC 17021:2015 (Conformity Assessment – Requirements for Bodies Providing Audit and Certification of Management Systems) and relevant IAF Mandatory Documents (MDs) to provide QMS certification to ISO 9001:2015 for International Accreditation Forum (IAF) 36: Public Administration.

- 7.2 **Qualification and Competencies.** The Key Personnel of the CB shall have QMS audit experience in private and government institutions to ISO QMS certification of at least fifteen (15) years for the Lead Auditor and ten (10) years for the Team Members.

The Lead Auditor must have completed a Master's Degree relevant to management, public administration, industrial engineering and/or other related fields.

The Audit Team Members must have at least completed a Bachelor's Degree relevant to management, public administration, industrial engineering and/or related field.

- 7.3 **Evaluation and Selection Criteria.** The CB should have adequate technical and management capability in conducting the audit. Likewise, the CB shall have the capacity to deploy a team composed of two (2) qualified experts (lead auditor and member of the audit team) in accordance with the qualification and competencies of key personnel. Hence, the CB shall be evaluated based on the following criteria:

Criteria	Weight
i. Has at least fifteen (15) years of experience in conducting ISO QMS audits with clients from private and government sectors	30%
ii. Has experience in conducting ISO QMS audits related to the nature of the processes of the Department of Budget and Management	25%
iii. Has competent auditors with at least ten (10) years audit experience who have jointly or individually audited at least five (5) government agencies	15%
iv. Has audited at least fifteen (15) government organizations	10%
v. Positive feedback from previous clients especially on delivering services on time and quality of work	10%

vi. Current workload relative to capacity	10%
Total	100%

8.0 DURATION OF ENGAGEMENT, TIMELINE AND LEVEL OF EFFORT

- 8.1 The services of the CB will be engaged for three (3) years.
- 8.2 The conduct of the Reassessment and Surveillance Audits will take place upon commencement of the engagement starting with the audit at DBM Regional Offices before proceeding with audits at the Central Office units in consideration of the Budget Preparation's calendar of events and activities.
- 8.3 The engagement of the Reassessment and Surveillance Audits will end after completion, presentation and submission of audit reports, and other deliverables.

9.0 MODE OF PROCUREMENT

The procurement process for this undertaking shall be executed in accordance with RA 9184 and its Revised IRR through Public Bidding. The Bids and Awards Committee (BAC) shall implement the applicable procurement process to facilitate the sourcing of a CB for this purpose.

10.0 COST OF CERTIFICATION AND TERMS OF PAYMENT

- 10.1 The funding source is the Government of the Philippines through Multi-year Obligational Authority No. MYOA-BMB-C-18-0000032 in the sum of **One Million Nine Hundred Eighty Six Thousand Three Hundred Twenty Pesos (P1,986,320.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the Project, **"ISO 9001:2015 Quality Management System (QMS) Certification Audit,"** for three (3) years. The funding source for the first year is through the authorized appropriations under the FY 2018 General Appropriations Act.
- 10.2 Payment shall be made upon the completion of reassessment and surveillance audits and upon the submission of Audit Reports and issuance of pertinent ISO 9001:2015 Certification. Annex A of this Terms of Reference contains the Schedule of Requirements.

Period	Price Component	Deliverable	% Share on the Total ABC	Cost (VAT-Inclusive)
2018	Reassessment Audit	Audit Plan, Reassessment Audit Report and Issuance of ISO 9001:2015 Certificate	50%	Php993,160.00
2019	1 st Surveillance Audit	1 st Surveillance Audit Report	25%	Php496,580.00
2020	2 nd Surveillance Audit	2 nd Surveillance Audit Report	25%	Php496,580.00
TOTAL			100%	Php1,986,320.00

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter the date of the delivery of particular requirements at the project site.

Item	Description	Deliverable	Delivery Schedule
2018			
1	Submission of Audit Plan, and Completion of Reassessment Audit	Audit Plan and Reassessment Audit Report	Upon receipt of the Notice to Proceed
2	Issuance of ISO 9001:2015 Certificate to DBM	ISO 9001:2015 Certificate	Within 30 calendar days from receipt of Reassessment Audit Report without non-conformities; or in case of non-conformities, 30 calendar days from submission by the DBM of the corrective action plan that is determined by the Certification Body (CB) as compliant

2019		3	Submission of Audit Plan, and Completion of 1 st Year Surveillance Audits, and Submission of 1 st Year Surveillance Audit Report	1 st Year Surveillance Audit Report	In accordance with the surveillance program issued by the CB which should not be later than 12 months from the last day of the completion of the Reassessment Audit	
2020						
	4	Submission of Audit Plan, and Completion of 2 nd Year Surveillance Audits, and Submission of 2 nd Year Surveillance Audit Report	2 nd Year Surveillance Audit Report	In accordance with the surveillance program issued by the CB which should not be later than 12 months from the last day of the completion of the 1 st Year Surveillance Audit		



FPF 1. FINANCIAL PROPOSAL SUBMISSION FORM

28 August 2018

*Department of Budget and Management
Bids and Awards Committee
Ground Floor, DBM Building III
General Solano Street, San Miguel, Manila*

Ladies/Gentlemen:

We, the undersigned, offer to provide the consulting services for "ISO 9001:2015 Quality Management System (QMS) Certification Audit" in accordance with your Bidding Documents dated 12 August 2018 and our Bid (Technical and Financial Proposals). Our attached Financial Proposal is for the sum of *One Million Five Hundred Sixty Thousand Pesos Only (Php 1,560,000.00)*. This amount is exclusive of the local taxes, which we have estimated at *One Hundred Eighty Seven Thousand Two Hundred Pesos Only (Php 187,200.00)*.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the bid validity period, i.e., 26 December 2018.

In accordance with GCC Clause 51, we acknowledge and accept the Procuring Entity's right to inspect and audit all records relating to our Bid irrespective of whether we enter into a contract with the Procuring Entity as a result of this Bid.

We confirm that we have read, understood and accept the contents of the Instructions to Bidders (ITB), the Bid Data Sheet (BDS), General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Terms of Reference (TOR), the provisions relating to the eligibility of Consultant and the applicable guidelines for the procurement rules of the Funding Source, any and all Bid bulletins issued and other attachments and inclusions included in the Bidding Documents sent to us.

We understand you are not bound to accept any Bid you receive.

We remain,

RENATO V. NAVARRETE

Chairman and President

Certification International Philippines, Inc.

8th Floor, OMM-CITRA Building, San Miguel Avenue

Ortigas Center, Pasig City

FPF 2. SUMMARY OF COSTS

Costs	Currency(ies) ¹	Amount in Philippine Peso
Subtotal		Php 1,560,000.00
Local Taxes	PHP	Php 187,200.00
Total Amount of Financial Proposal		<u>Php 1,747,200.00</u>

Wto

¹ In cases of contracts involving foreign consultants, indicate the exchange rate used.



CERTIFICATION
INTERNATIONAL

FPF 3. BREAKDOWN OF PRICE PER ACTIVITY

Activity No.: MYOA-BMB-C-18-0000032	Activity No.: MYOA-BMB-C-18-0000032	Description: "ISO 9001:2015 Quality Management System (QMS) Certification Audit."
Price Component	Currency(ics) ¹	Amount in Philippine Peso
Remuneration 2018 (Reassessment Audit) 2019 (1 st Surveillance Audit) 2020 (2 nd Surveillance Audit)	PHP	Php 873,600.00 Php 436,800.00 Php 436,800.00
Reimbursables		Not Applicable
Miscellaneous Expenses		Not Applicable
Subtotal		Php 1,747,200.00

¹ In cases of contracts involving foreign consultants, indicate the exchange rate used.

Handwritten signature

FPF 4. BREAKDOWN OF REMUNERATION PER ACTIVITY

Activity No. _____		Name: _____	
Names	Position	Input ¹	Remuneration Currency(ies) Rate
Regular staff			Amount
Local staff			
Consultants			
Grand Total			

NOT APPLICABLE TO CIP

Handwritten signature

¹ Staff months, days, or hours as appropriate.

FPF 5. REIMBURSABLES PER ACTIVITY

Activity No: _____ Name: _____

No.	Description	Unit	Quantity	Unit Price In	Total Amount In
1.	International flights	Trip			
2.	Miscellaneous travel expenses	Trip			
3.	Subsistence allowance				
4.	Local transportation				
5.	Office rent/accommodations/ clerical assistance				
	Grand Total				

NOT APPLICABLE TO CIP

1 Local transportation costs are not included if local transportation is being made available by the Entity. Similarly, in the project site, office rent/accommodations/clerical assistance costs are not to be included if being made available by the Entity.

[Handwritten signature]

FPF 6. MISCELLANEOUS EXPENSES

Activity No. _____ Activity Name: _____

No.	Description	Unit	Quantity	Unit Price	Total Amount
1.	Communication costs between _____ and _____				
2.	(to be completed by the contractor) Description of other miscellaneous expenses				
3.	Equipment: vehicles, computers, etc.				
4.	Software				
	Grand Total				_____

NOT APPLICABLE TO CIP

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Unit 806 & 807 One Magnificent Mile Building, San Miguel Avenue, Ortigas Center
Pasig City Metro Manila

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 19-Jun-2007
pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184,
otherwise known as the *Government Procurement Reform Act*.

This further certifies that **CERTIFICATION INTERNATIONAL PHILIPPINES, INC.** has submitted
the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which
document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to
verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted
documents during the post-qualification process.

This Certificate is valid until 19-Jul-2019.

Issued this 18th day of June, 2018.


ROSAMARIA M. CLEMENTE
OIC, Deputy Executive Director V

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2007-37087
Certificate Reference No: 2018031498

REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

PhilGEPS Registration No: 2007-37087
Certificate Reference No: 2018031498

¹ Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

List of Eligibility Documents

of

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Unit 806 & 807, One Magnificent Mile Building, San Miguel Avenue, Ortigas Center
Pasig City Metro Manila

SEC Certificate	Registration Date : 12-Apr-1995 SEC Certificate Number : AS095-003710
Mayor's Permit	Expiration Date : 31-Dec-2018 Permit Number : SER 18-0128 Place of Issue : City Government of Pasig Signatory : Ma. Theresa B. Hernandez Issuance Date : 10-Jan-2018
Tax Clearance	Expiration Date : 20-Mar-2019 TCC Number : 07-043-03-20-R0103-2018 Signatory : Grace Evelyn A. Lacerna Issuance Date : 20-Mar-2018
Audited Financial Statement	Date of Filing : 18-Apr-2018 Current Asset : 27521942 Total Asset : 30680247 Current Liabilities : 17059811 Total Liabilities : 17059811 Name of Auditor : Manolito R. Elie BIR RDO Code : RDO 43
PCAB License	Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :

ELIGIBILITY DOCUMENTS SUBMISSION FORM

16 July 2018

Department of Budget and Management
Bids and Awards Committee
Building III, Gen. Solano Street,
San Miguel Avenue, Manila

Ladies/Gentlemen:

In connection with your Request for Expression of Interest dated 12 July 2018 for "ISO 9001:2015 Quality Management System (QMS) Certification Audit", **Certification International Philippines, Inc.** hereby expresses interest in participating in the eligibility and short listing for said Project and submits the attached eligibility documents in compliance with the Eligibility Documents therefor.

In line with this submission, we certify that:

a) **Certification International Philippines, Inc.** is not blacklisted or barred from bidding by the GoP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, and that each of the documents submit: and

b) Each of the documents submitted herewith is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

We acknowledge and accept the Procuring Entity's right to inspect and audit all records relating to our submission irrespective of whether we are declared eligible and short listed or not.

We further acknowledge and accept the Procuring Entity's right to inspect and audit all records relating to our submission irrespective of whether we are declared eligible and short listed or not.

Yours sincerely,



RENATO V. NAVARRETE

Chairman and President

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

8th Floor, OMM-CITRA Building, San Miguel Avenue
Ortigas Center, Pasig City, Metro Manila, Philippines

Handwritten mark

SECRETARY'S CERTIFICATE

I, **IGNACIO S. SAPALO**, Filipino, of legal age, and with office address at 11th Floor, Security Bank Centre, 6776 Ayala Avenue, Makati City, being the designated Corporate Secretary of **CERTIFICATION INTERNATIONAL PHILIPPINES, INC.**, a corporation duly organized and existing under and by virtue of the laws of the Philippines and with principal place of business at Unit 806, 8/F, One Magnificent Mile, San Miguel Avenue, Ortigas Center, Pasig City, under oath, do hereby certify:

That at the Special Meeting of the Board of Directors of Certification International Philippines, Inc. held on July 16, 2018, where majority of the Board of Directors were present and acting throughout, the following resolutions were unanimously approved:

"RESOLVED, that Certification International Philippines, Inc. (CIPi) be, as it is hereby, authorized to participate in the bidding of the project of the Department of Budget and Management (DBM) designated as 'ISO 9001:2015 Quality Management System (QMS) Certification Audit'; and that if awarded the project, CIPi is hereby authorized to enter into a contract with said DBM, the procuring entity.

RESOLVED FURTHER, that Mr. Renato V. Navarrete, CIPi's Chairman and President, be, as he is hereby, appointed as its duly authorized and designated representative, and is granted full power and authority to sign, execute and deliver the aforesaid contract with the said procuring entity and to do, execute and perform any and all acts necessary to carry out all transactions in connection with the aforesaid bidding as fully and effectively as the said corporation might do if personally present, with full power of substitution and revocation, and hereby satisfying and confirming all that the said corporation's representative shall lawfully do or cause to be done by virtue hereof."

IN WITNESS WHEREOF, I have hereunto set my hand on this 16th day of July 2018 at Makati City.


IGNACIO S. SAPALO
Corporate Secretary



SUBSCRIBED AND SWORN to before me this 16th day of July 2018. Affiant exhibited to me his Passport No. P2336729A issued at DFA NCR South on March 17, 2017 valid until March 16, 2022.

Doc. No. 591
Page No. 106
Book No. I
Series of 2018


DENNIS R. GORECHO

Notary Public-Makati City
Attorney's Roll No. 44352
PTR 5817833, Makati, 01-09-2017
IBP OR 1050517: PPLM. 01-09-2017
Appointment No. M-482, until 12-31-2018
MCLE V-0018887, Pasig City, valid until 04-14-2019
11/F Security Bank Centre, 6776 Ayala Ave. Makati

Alto

ANNEX C

Statement of all Government and Private Contracts Completed which are Similar in Nature

Business Name: CERTIFICATION INTERNATIONAL, PHILIPPINES, INC.

Business Address: 8TH FLOOR, OMM-CITRA BUILDING, SAN MIGUEL AVENUE, ORTIGAS CENTER, PASIG CITY

NAME OF CLIENT	DATE OF THE CONTRACT	KINDS OF CONSULTING SERVICES	AMOUNT OF CONTRACT	DATE OF DELIVERY	END USER'S ACCEPTANCE OR OFFICIAL RECEIPT(S) ISSUED FOR THE CONTRACT
Department of Health	11 April 2012	3 rd party certification services	5,796,000.00	16 July 2015	ATTACHED END USER'S ACCEPTANCE
Department of Science and Technology - Region IV-B (MIMAROPA)	17 January 2013	3 rd party certification services	94,000.00	28 March 2016	ATTACHED END USER'S ACCEPTANCE
National Economic and Development Authority - Regional Office 1	25 July 2011	3 rd party certification services	171,360.00	23 October 2014	ATTACHED END USER'S ACCEPTANCE
Department of Science and Technology - Region VII	7 October 2010	3 rd party certification services	175,000.00	15 April 2014	ATTACHED END USER'S ACCEPTANCE
DOST - Philippine Nuclear Research Institute - Nuclear Regulatory Division	9 November 2011	3 rd party certification services	159,000.00	27 November 2014	ATTACHED END USER'S ACCEPTANCE
Department of Trade and Industry - General Administrative Service	8 December 2010	3 rd party certification services	169,000.00	6 June 2017	ATTACHED END USER'S ACCEPTANCE
Department of Science and Technology - Region IV-A	18 January 2011	3 rd party certification services	186,000.00	5 March 2014	ATTACHED END USER'S ACCEPTANCE
Department of Trade and Industry - Cordillera Administrative Region	2 March 2010	3 rd party certification services	323,000.00	24 June 2016	ATTACHED END USER'S ACCEPTANCE
Philippine Overseas Employment Administration	6 July 2012	3 rd party certification services	279,000.00	7 October 2015	ATTACHED END USER'S ACCEPTANCE
Department of Science and Technology - Region IX	22 December 2010	3 rd party certification services	131,000.00	2 February 2014	ATTACHED END USER'S ACCEPTANCE

[Signature]

Salem Oceanic Industries Corporation	26 February 2007	3 rd party certification services	301,000.00	5 December 2016	ATTACHED END USER'S ACCEPTANCE
Philippine Mining Service Corporation	5 January 2006	3 rd party certification services	315,000.00	28 March 2015	ATTACHED END USER'S ACCEPTANCE
Sonic Steel Industries, Inc.	10 July 2003	3 rd party certification services	261,000.00	29 December 2016	ATTACHED END USER'S ACCEPTANCE
J.C. Rodriguez Construction Corporation	1 July 2011	3 rd party certification services	334,000.00	25 September 2011	ATTACHED END USER'S ACCEPTANCE
ADD Research Paints & Chemicals, Inc.	14 August 2003	3 rd party certification services	164,000.00	21 August 2015	ATTACHED END USER'S ACCEPTANCE

Submitted by: RENATO V. NAVARRETE

(Printed Name and Signature)

Designation: Chairman and President

Date: 19 July 2018

Instructions:

- Projects should be completed within January 01, 2011 to December 31, 2016.
- Completed Contract:
 - If there are more than twenty (20) similar completed contracts in a year, state at least 20 completed contracts for said year
 - If there are 20 or less similar completed contracts in a year, state all completed contracts for said year.
 - If there is no similar completed contract in a year, state none or equivalent term. This shall not be a basis for disqualification.
- Similar contracts shall refer to the ISO 9001:2015 Certification Audit of another government organization where the corresponding Certificate was issued for the purpose.

Renato



TACT FORM 4-A: VALIDATION OF FINAL REPORT

INSTRUCTION: This form shall be accomplished by TACT when reviewing final deliverables endorsed by the technical offices/bureaus for validation. The accomplished form shall be forwarded to the technical offices/bureaus concerned. Sectoral Management and Coordination Office and to the Bureau of International Health Cooperation when the technical assistance is foreign funded for their reference.

PROGRAM/PROJECT NAME: Expansion of the DOH ISO 9001:2008 Certification

LEAD TECHNICAL OFFICE: DOH Quality Management System Office

COLLABORATING TECHNICAL OFFICES:

Technical Offices Involved	
1. Quality Management System Office	Present
2. _____	Absent

PROGRAM/PROJECT DESCRIPTION:

A. TA PROVIDER: Certification International Philippines, Inc.

B. LOCATION / AREA OF PROGRAM /PROJECT: DOH - Regional Offices

C. LAUNCHED DATE: 4 July 2013

COMPLETED DATE: 03 December 2013

II. ELEMENTS: (Please tick the appropriate space)

A. CONSISTENCY WITH TOR

i. Objective: ☒ YES ☐ NO

ii. Scope of work: ☒ YES ☐ NO

iii. Deliverables: ☒ YES ☐ NO

B. QUALITY

i. Content

• Coherence and consistency

• Sustainability

• Soundness

• Presentation / Documentation

• Clarity

• User/reader friendly

C. COMPLETENESS OF DELIVERABLES

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

☒ YES ☐ NO

III. PROJECT TIME FRAME: (Please tick the appropriate space) ☒ ON-TIME ☐ DELAYED

REMARKS:

IV. INPUTS FROM TECHNICAL OFFICE INCLUDED:

REMARKS:

Reviewed by:

EMMYLOU N. MAGBANUA

TACT Secretariat

Date: 30 March 2015

Noted by:

LILIBETH C. DAVID MD, MPH, MPM, CESO III

Director IV & TACT Chairperson

Date: 30 March 2015

CC:



CUSTOMER SURVEY

Dear Customer,

You have called upon our Services and we appreciate it. We want to make sure that the works met your expectations, so we invite you to take few minutes to evaluate the quality of our services.

Thank you, in advance for your cooperation in completing the Survey.

Would you be willing to call for our services in the future?

Yes ☒

No ☐

Could you explain further?

Would you be ready to recommend our company?

Yes ☒

No ☐

Could you explain further?

.....

- Circle the score corresponding to your satisfaction level (0: very displeased to 10: very satisfied)

*NA: Not applicable

Concerning our Offer

Were our commitments clear?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Mission

Our intervention was conducted at the expected schedules or timetable?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our employees fulfill your requirements?

0 1 2 3 4 5 6 7 8 9 10 NA

Were our observations well understandable?

0 1 2 3 4 5 6 7 8 9 10 NA

Are our reports considered useful?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Relations

Have we been attentive to your needs?

0 1 2 3 4 5 6 7 8 9 10 NA

Have we been reactive?

0 1 2 3 4 5 6 7 8 9 10 NA

Have you been sufficiently informed about the course of our mission?

0 1 2 3 4 5 6 7 8 9 10 NA

When contacting us, the telephone greeting and response was satisfactory?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our intervention respond to/meet the service you expected?

0 1 2 3 4 5 6 7 8 9 10 NA

Would you say that our performance?

Worsened Maintained Improved NA
☐ ☒ ☐ ☐

Overall, what score out of 10 would you attribute to us?

9.5

• Your Company: DOST - RIMAROPA

• Your Name and Function: RILSHAN F. SERVALLES, QMR

1/1/20



CUSTOMER SURVEY

Dear Customer,

You have called upon our Services and we appreciate it. We want to make sure that the works met your expectations, so we invite you to take few minutes to evaluate the quality of our services.

Thank you, in advance for your cooperation in completing the Survey.

Would you be willing to call for our services in the future?

Yes ☒

No ☐

Could you explain further?

Would you be ready to recommend our company?

Yes ☒

No ☐

Could you explain further?

- Circle the score corresponding to your satisfaction level
(0: very displeased to 10: very satisfied)

*NA: Not applicable

Concerning our Office

Were our commitments clear?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Mission

Our intervention was conducted at the expected schedules or timetable?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our employees fulfill your requirements?

0 1 2 3 4 5 6 7 8 9 10 NA

Were our observations well understandable?

0 1 2 3 4 5 6 7 8 9 10 NA

Are our reports considered useful?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Relations

Have we been attentive to your needs?

0 1 2 3 4 5 6 7 8 9 10 NA

Have we been reactive?

0 1 2 3 4 5 6 7 8 9 10 NA

Have you been sufficiently informed about the course of our mission?

0 1 2 3 4 5 6 7 8 9 10 NA

When contacting us, the telephone greeting and response was satisfactory?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our intervention respond to/meet the service you expected?

0 1 2 3 4 5 6 7 8 9 10 NA

Would you say that our performance?

Worsened Maintained Improved NA
☐ ☐ ☒ ☐

Overall, what score out of 10 would you attribute to us?

9

• Your Company: NEDA Region 1

• Your Name and Function:

NESTOR G. MUON
Regional Director

NESTOR G. MUON



CUSTOMER SURVEY

Dear Customer,

You have called upon our Services and we appreciate it. We want to make sure that the works met your expectations, so we invite you to take few minutes to evaluate the quality of our services.

Thank you, in advance for your cooperation in completing the Survey.

Would you be willing to call for our services in the future?

Yes ☒

No ☐

Could you explain further? *For our surveillance and continuous accreditation*

Would you be ready to recommend our company?

Yes ☒

No ☐

Could you explain further?

* Circle the score corresponding to your satisfaction level
(0: very displeased to 10: very satisfied)

NA: Not applicable

Concerning our offer

Were our commitments clear?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Mission

Our intervention was conducted at the expected schedules or timetable?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our employees fulfill your requirements?

0 1 2 3 4 5 6 7 8 9 10 NA

Were our observations well understandable?

0 1 2 3 4 5 6 7 8 9 10 NA

Are our reports considered useful?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Relations

Have we been attentive to your needs?

0 1 2 3 4 5 6 7 8 9 10 NA

Have we been reactive?

0 1 2 3 4 5 6 7 8 9 10 NA

Have you been sufficiently informed about the course of our mission?

0 1 2 3 4 5 6 7 8 9 10 NA

When contacting us, the telephone greeting and response was satisfactory?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our intervention respond to/meet the service you expected?

0 1 2 3 4 5 6 7 8 9 10 NA

Would you say that our performance?

Worsened ☐ Maintained ☒ Improved ☐ NA ☐

Overall, what score out of 10 would you attribute to us?

8

Your Company: *DOST 7*

Your Name and Function: *JOSÉ F. ZAMORA JR. QMR*

Marta

CLIENT SATISFACTION APPRAISAL

PA4071/Philippine Nuclear Research Institute – Department of Science and Technology

Please indicate your level of satisfaction with the services of Certification International as described below.
Please provide further comments in the space provided if desired.

Thank you for your time and effort.

Dates of Audit:

22-23 October 2014

Auditors:

(a) Ms. Sofia S. Mangahas

(b) Ms. Emelita L. Alegre

(c) Ms. Sybil C. Padua

(d) Mr. Justo R. Battoon, Jr.

Section 1

1. How courteous was the auditor to you and the Company's employees?

V. Satisfied	Satisfied	Dissatisfied
7	4	1
(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(d) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7

2. What level of knowledge / experience of your business / industry did the auditor display?

(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(d) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7

3. How well did the auditor explain his/her findings?

(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(d) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7

4. How fair was the auditor in his/her audit report?

(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(d) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7

5. What rating would you give the auditor's overall competence in carrying out and reporting the audit?

(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(d) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

7

Section 2

6. How courteous were the CI office staff during preparation for the audit?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

2

7. How effective were the CI office staff in supporting the most recent audit of your Company?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

3

8. What rating would you give the overall competence of CI in undertaking the most recent audit of your Company?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

2

Further Comments or Complaints (please be assured that all complaints will be treated confidentially and will be handled in accordance with CIP's procedure):

Mark

CLIENT SATISFACTION APPRAISAL

CIP/4477/Department of Trade and Industry – General Administrative Service

Please indicate your level of satisfaction with the services of Certification International as described below. Please provide further comments in the space provided if desired.

Thank you for your time and effort.

Audit date: 21 March 2014

Auditors: (a) Ms. Maxima F. Bernardo
(b) Ms. Liza G. Rosal

Section 1

V. Satisfied Satisfied Dissatisfied
7 4 1

1. How courteous was the auditor to you and the Company's employees?

(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7
(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

2. What level of knowledge / experience of your business / industry did the auditor display?

(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7
(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

3. How well did the auditor explain his/her findings?

(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7
(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

4. How fair was the auditor in his/her audit report?

(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7
(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

5. What rating would you give the auditor's overall competence in carrying out and reporting the audit?

(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7
(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Section 2

6. How courteous were the CI office staff during preparation for the audit?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7
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7. How effective were the CI office staff in supporting the most recent audit of your Company?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7
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8. What rating would you give the overall competence of CI in undertaking the most recent audit of your Company?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7
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Further Comments or Complaints (please be assured that all complaints will be treated confidentially and will be handled in accordance with CIP's procedure):

The auditors assigned to us were very professional, objective and accomodating to all our questions and clarifications.

11/11/14

CLIENT SATISFACTION APPRAISAL

CIP/4065/Department of Science and Technology -- Regional Office IV-A (CALABARZON)

Please indicate your level of satisfaction with the services of Certification International as described below.
Please provide further comments in the space provided if desired.

Thank you for your time and effort.

Audit date:

27 February 2014

Auditors:

- (a) Mr. Carlos I. Somera
- (b) Ms. Sofia S. Mangahas
- (c) Ms. Liza G. Rosal

Section 1

1. How courteous was the auditor to you and the Company's employees?

V. Satisfied	Satisfied	Dissatisfied
7	4	1
(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(c) <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. What level of knowledge / experience of your business / industry did the auditor display?

(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. How well did the auditor explain his/her findings?

(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. How fair was the auditor in his/her audit report?

(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5. What rating would you give the auditor's overall competence in carrying out and reporting the audit?

(a) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b) <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 2

6. How courteous were the CI office staff during preparation for the audit?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7. How effective were the CI office staff in supporting the most recent audit of your Company?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

8. What rating would you give the overall competence of CI in undertaking the most recent audit of your Company?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Further Comments or Complaints (please be assured that all complaints will be treated confidentially and will be handled in accordance with CIP's procedure):

The auditors are very professional in conducting their audit. They are also very knowledgeable & give additional info on how to improve our QMS. The findings they raised are fair. Thanks for all the support.

Muto



CUSTOMER SURVEY

Dear Customer,

You have called upon our Services and we appreciate it.
We want to make sure that the works met your expectations, so we invite you to take few minutes to evaluate the quality of our services.

Thank you, in advance for your cooperation in completing the Survey.

Would you be willing to call for our services in the future?

Yes ☒

No ☐

Could you explain further? *FOR CERTIFICATION & TRAINING PURPOSES.*

Would you be ready to recommend our company?

Yes ☒

No ☐

Could you explain further? *ORGANIZATIONS SEEKING CERTIFICATION WILL BE INFORMED OF CIPIC SERVICES.*

- Circle the score corresponding to your satisfaction level
(0: very displeased to 10: very satisfied)

*NA: Not applicable

Concerning our Offer

Were our commitments clear?

0 1 2 3 4 5 6 7 8 9 **10** NA

Concerning our Mission

Our intervention was conducted at the expected
schedules or timetable?

0 1 2 3 4 5 6 7 8 9 **10** NA

Did our employees fulfill your requirements?

0 1 2 3 4 5 6 7 8 **9** 10 NA

Were our observations well understandable?

0 1 2 3 4 5 6 7 8 9 **10** NA

Are our reports considered useful?

0 1 2 3 4 5 6 7 8 9 **10** NA

Concerning our Relations

Have we been attentive to your needs?

0 1 2 3 4 5 6 7 8 9 **10** NA

Have we been reactive?

0 1 2 3 4 5 6 7 8 **9** 10 NA

Have you been sufficiently informed about the course of
our mission?

0 1 2 3 4 5 6 7 8 9 **10** NA

When contacting us, the telephone greeting
and response was satisfactory?

0 1 2 3 4 5 6 7 8 **9** 10 NA

Did our intervention respond to/meet the service you expected?

0 1 2 3 4 5 6 7 8 9 **10** NA

Would you say that our performance?

Worsened Maintained Improved NA

☐

☒

☐

☐

Overall, what score out of 10 would you attribute to us?

10

- Your Company: *Department of Trade & Industry - CIPIC*
- Your Name and Function: *Samuel D. Gallardo
Deputy GMR & ISO Coordinator*

M. G. G.

CLIENT SATISFACTION APPRAISAL

CIP/4676/Philippine Overseas Employment Administration

Please indicate your level of satisfaction with the services of Certification International as described below. Please provide further comments in the space provided if desired.

Thank you for your time and effort.

Audit date:

31 July 2013

Auditors:

(a) Mr. Carlos I. Somera

(b) M/s. Ernelinda P. Andres

(c) Mr. Aurelio L. Ebita

Section 1

1. How courteous was the auditor to you and the Company's employees?

	V. Satisfied 7	Satisfied 4	Dissatisfied 1
(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. What level of knowledge / experience of your business / industry did the auditor display?

(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. How well did the auditor explain his/her findings?

(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. How fair was the auditor in his/her audit report?

(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5. What rating would you give the auditor's overall competence in carrying out and reporting the audit?

(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(b)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 2

6. How courteous were the CI office staff during preparation for the audit?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7. How effective were the CI office staff in supporting the most recent audit of your Company?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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8. What rating would you give the overall competence of CI in undertaking the most recent audit of your Company?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Further Comments or Complaints (please be assured that all complaints will be treated confidentially and will be handled in accordance with CIP's procedure):

CLIENT SATISFACTION APPRAISAL

CIP/4068/Department of Science and Technology – Regional Office IX

Please indicate your level of satisfaction with the services of Certification International as described below. Please provide further comments at the end if desired.

Thank you for your time and effort.

Audit dates: 6-7 January 2014

Auditor: (a) Mr. Carlos I. Somera

Section 1 (See Note 1)

V. Satisfied

Satisfied

Dissatisfied

7

4

1

1. How courteous was the auditor to you and the company's employees?

(a)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7

2. What level of knowledge/experience of your business/industry did the auditor display?

(a)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7

3. How well did the auditor explain his/her findings?

(a)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7

4. How fair was the auditor in his/her audit report?

(a)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

7

5. What rating would you give the auditor's overall competence in carrying out and reporting the audit?

(a)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

7

Section 2 (See Note 2)

6. How courteous were the CI office staff during preparation for the audit?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

6

7. How effective were the CI office staff in supporting the most recent audit of your company?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

6

8. What rating would you give the overall competence of CI in undertaking the most recent audit of your company?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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6

Further Comments or Complaints (please be assured that all complaints will be treated confidentially and will be handled in accordance with CIP's procedure):

The services rendered by Mr. Somera as auditor here in DOST is very commendable. The audit process was very thorough, but still we feel more the learning experience given to others. Thank you for consistently providing us always competent, well-experienced and friendly auditors.

Note 1 In Section 1 place a tick in the indicated section of the box related to your experience of the named auditor, (a) or (b).

Note 2 In Section 2 place a tick in the box related to other staff and your overall experience.

M. S. S.



CUSTOMER SURVEY

Dear Customer,

You have called upon our Services and we appreciate it.
We want to make sure that the works met your expectations, so we invite you to take few minutes to evaluate the quality of our services.

Thank you, in advance for your cooperation in completing the Survey.

Would you be willing to call for our services in the future?

Yes ☒

No ☐

Could you explain further?

Would you be ready to recommend our company?

Yes ☒

No ☐

Could you explain further?

* Circle the score corresponding to your satisfaction level
(0: very displeased to 10: very satisfied)

*NA: Not applicable

Concerning our Offer

Were our commitments clear?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Mission

Our intervention was conducted at the expected
schedules or timetable?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our employees fulfill your requirements?

0 1 2 3 4 5 6 7 8 9 10 NA

Were our observations well understandable?

0 1 2 3 4 5 6 7 8 9 10 NA

Are our reports considered useful?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Relations

Have we been attentive to your needs?

0 1 2 3 4 5 6 7 8 9 10 NA

Have we been reactive?

0 1 2 3 4 5 6 7 8 9 10 NA

Have you been sufficiently informed about the course of
our mission?

0 1 2 3 4 5 6 7 8 9 10 NA

When contacting us, the telephone greeting
and response was satisfactory?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our intervention respond to/meet the service you expected?

0 1 2 3 4 5 6 7 8 9 10 NA

Would you say that our performance?

Worsened Maintained Improved NA
☐ ☒ ☐ ☐

Overall, what score out of 10 would you attribute to us?

9

* Your Company: *SAVEN OCEANIC INDUSTRIES CORP*

* Your Name and Function: *REYNALDO B. GARAYO*
QMK

Piper to



CUSTOMER SURVEY

Dear Customer,

You have called upon our Services and we appreciate it. We want to make sure that the works met your expectations, so we invite you to take few minutes to evaluate the quality of our services.

Thank you, in advance for your cooperation in completing the Survey.

Would you be willing to call for our services in the future? Yes ☒ No ☐

Could you explain further? *We trust and value your services.*

Would you be ready to recommend our company? Yes ☒ No ☐

Could you explain further?

- Circle the score corresponding to your satisfaction level (0: very displeased to 10: very satisfied)

*NA: Not applicable

Concerning our offer

Were our commitments clear? 0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Mission

Our intervention was conducted at the expected schedules or timetable? 0 1 2 3 4 5 6 7 8 9 10 NA

Did our employees fulfill your requirements? 0 1 2 3 4 5 6 7 8 9 10 NA

Were our observations well understandable? 0 1 2 3 4 5 6 7 8 9 10 NA

Are our reports considered useful? 0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Relations

Have we been attentive to your needs? 0 1 2 3 4 5 6 7 8 9 10 NA

Have we been reactive? 0 1 2 3 4 5 6 7 8 9 10 NA

Have you been sufficiently informed about the course of our mission? 0 1 2 3 4 5 6 7 8 9 10 NA

When contacting us, the telephone greeting and response was satisfactory? 0 1 2 3 4 5 6 7 8 9 10 NA

Did our intervention respond to/meet the service you expected? 0 1 2 3 4 5 6 7 8 9 10 NA

Would you say that our performance? Worsened ☐ Maintained ☐ Improved ☒ NA ☐

Overall, what score out of 10 would you attribute to us?

9

• Your Company: **PHILIPPINE MINING SERVICE CORP.**

• Your Name and Function: **IAN JOHNSON M. GUILERA NA**
Dept. Manager - Admin / Accts.
IRA chairman / EME Lead Auditor

Signature



CUSTOMER SURVEY

Dear Customer,

You have called upon our Services and we appreciate it. We want to make sure that the works met your expectations, so we invite you to take few minutes to evaluate the quality of our services.

Thank you, in advance for your cooperation in completing the Survey.

General Rating

Would you be willing to call for our services in the future? Yes ☒ No ☐

Could you explain further? *very satisfied w/ current service*

Would you be ready to recommend our company? Yes ☒ No ☐

Could you explain further? *satisfactory performance and continued education to us*

Service Satisfaction

- Circle the score corresponding to your satisfaction level (0: very displeased to 10: very satisfied)

*NA: Not applicable

Concerning our Offer

Were our commitments clear? 0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Mission

Our intervention was conducted at the expected schedules or timetable? 0 1 2 3 4 5 6 7 8 9 10 NA

Did our employees fulfill your requirements? 0 1 2 3 4 5 6 7 8 9 10 NA

Were our observations well understandable? 0 1 2 3 4 5 6 7 8 9 10 NA

Are our reports considered useful? 0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Relations

Have we been attentive to your needs? 0 1 2 3 4 5 6 7 8 9 10 NA

Have we been reactive? 0 1 2 3 4 5 6 7 8 9 10 NA

Have you been sufficiently informed about the course of our mission? 0 1 2 3 4 5 6 7 8 9 10 NA

When contacting us, the telephone greeting and response was satisfactory? 0 1 2 3 4 5 6 7 8 9 10 NA

Did our intervention respond to/meet the service you expected? 0 1 2 3 4 5 6 7 8 9 10 NA

Would you say that our performance? ☐ Worsened ☐ Maintained ☒ Improved ☐ NA

Overall, what score out of 10 would you attribute to us?

10

• Your Company: *Sonic Steel Ind. Inc.*

• Your Name and Function: *Arline Canales (QMR)*

Mr. To



CUSTOMER SURVEY

Dear Customer,

You have called upon our Services and we appreciate it. We want to make sure that the work met your expectations, so we invite you to take few minutes to evaluate the quality of our services.

Thank you in advance for your cooperation in completing the Survey.

Would you be willing to call for our services in the future?

Yes ☒

No ☐

Could you explain further?

Would you be ready to recommend our company?

Yes ☒

No ☐

Could you explain further?

- Circle the score corresponding to your satisfaction level (0: very displeased to 10: very satisfied)

NA: Not applicable

Were our commitments clear?

0 1 2 3 4 5 6 ☒ 7 8 9 10 NA

Our intervention was conducted at the expected schedules or timetable?

0 1 2 3 4 5 6 7 8 ☒ 9 10 NA

Did our employees fulfill your requirements?

0 1 2 3 4 5 6 ☒ 7 8 9 10 NA

Were our observations well understandable?

0 1 2 3 4 5 6 ☒ 7 8 9 10 NA

Are our reports considered useful?

0 1 2 3 4 5 6 ☒ 7 8 9 10 NA

Have we been attentive to your needs?

0 1 2 3 4 5 6 7 ☒ 8 9 10 NA

Have we been reactive?

0 1 2 3 4 5 6 7 ☒ 8 9 10 NA

Have you been sufficiently informed about the course of our mission?

0 1 2 3 4 5 6 ☒ 7 8 9 10 NA

When contacting us, the telephone greeting and response was satisfactory?

0 1 2 3 4 5 6 7 8 ☒ 9 10 NA

Did our intervention respond to/meet the service you expected?

0 1 2 3 4 5 6 ☒ 7 8 9 10 NA

Would you say that our performance?

Worsened Maintained Improved NA

☐

☒

☐

☐

Overall, what score out of 10 would you attribute to us?

7.5

Your Company:

J. E. RODRIGUEZ CONSTRUCTION CORPORATION

Your Name and Function:

MARITA CP ESPARDO - OWNER

for to



CUSTOMER SURVEY

Dear Customer,

You have called upon our Services and we appreciate it. We want to make sure that the works met your expectations, so we invite you to take few minutes to evaluate the quality of our services.

Thank you, in advance for your cooperation in completing the Survey.

Would you be willing to call for our services in the future?

Yes ☒

No ☐

Could you explain further?

Would you be ready to recommend our company?

Yes ☒

No ☐

Could you explain further?

- Circle the score corresponding to your satisfaction level (0: very displeased to 10: very satisfied)

*NA: Not applicable

Concerning our Offer

Were our commitments clear?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Mission

Our intervention was conducted at the expected schedules or timetable?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our employees fulfil your requirements?

0 1 2 3 4 5 6 7 8 9 10 NA

Were our observations well understandable?

0 1 2 3 4 5 6 7 8 9 10 NA

Are our reports considered useful?

0 1 2 3 4 5 6 7 8 9 10 NA

Concerning our Relations

Have we been attentive to your needs?

0 1 2 3 4 5 6 7 8 9 10 NA

Have we been reactive?

0 1 2 3 4 5 6 7 8 9 10 NA

Have you been sufficiently informed about the course of our mission?

0 1 2 3 4 5 6 7 8 9 10 NA

When contacting us, the telephone greeting and response was satisfactory?

0 1 2 3 4 5 6 7 8 9 10 NA

Did our intervention respond to/meet the service you expected?

0 1 2 3 4 5 6 7 8 9 10 NA

Would you say that our performance?

Worsened ☐ Maintained ☐ Improved ☒ NA ☐

Overall, what score out of 10 would you attribute to us?

10

- Your Company: *ADD Research Paints & Chemicals, Inc.*
- Your Name and Function: *Mr. Thomas D. Abuel, GMK*

EX-107
107-15-3-100

107-15-3-100

Mr. Abuel

List of all Ongoing Government and Private Contracts Including Contracts Awarded but not yet Started

Business Name: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.
Business Address: 8TH FLOOR, OMM-CITRA BUILDING, SAN MIGUEL AVENUE, ORTIGAS CENTER, PASIG CITY

NAME OF CLIENT	DATE OF THE CONTRACT	KINDS OF CONSULTING SERVICES	VALUE OF OUTSTANDING CONTRACTS	DATE OF DELIVERY
GOVERNMENT AGENCIES				
Professional Regulation Commission	August 19, 2015	3 rd party certification services	Php 122,600.00	September 14, 2018
Philippine Board of Investments- DTI	November 09, 2015	3 rd party certification services	Php 49,280.00	September 14, 2018
Las Piñas General Hospital	September 14, 2016	3 rd party certification services	Php 147,840.00	September 14, 2018
Cotabato Sanitarium	April 04, 2016	3 rd party certification services	Php 61,600.00	September 14, 2018
DOLE National Capital Region	November 05, 2015	3 rd party certification services	Php 50,140.00	September 14, 2018
National Power Corporation	August 14, 2015	3 rd party certification services	Php 624,960.00	September 14, 2018
Mindanao Central Sanitarium	May 17, 2016	3 rd party certification services	Php 98,560.00	August 21, 2019
Mindoro State College of Agriculture and Technology	November 09, 2016	3 rd party certification services	Php 221,480.00	September 14, 2018
Eastern Pangasinan District Hospital	December 15, 2016	3 rd party certification services	Php 147,840.00	February 25, 2021
DTI - Export Marketing Bureau	March 06, 2017	3 rd party certification services	Php 134,400.00	Three Years Certification
DTI - Bureau of International Trade Relations (DTI-BITR)	March 24, 2017	3 rd party certification services	Php 159,040.00	Three Years Certification
Professional Regulation Commission (Regions - Tacloban, Lucena, Cagayan de Oro and Tuguegarao)	August 31, 2017	3 rd party certification services	Php 537,600.00	Tacloban - January 29, 2021 Lucena - November 30, 2020 Cagayan de Oro - January 29, 2021 Tuguegarao - January 23, 2021
Department of Agriculture - Regional Field Office No. 2	September 01, 2017	3 rd party certification services	Php 224,000.00	December 18, 2020

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SOCOTEC

CERTIFICATION
INTERNATIONAL

Client Name	3 rd party certification services	Fee	Certification Date
MDC ConCrete, Inc.	3 rd party certification services	Php 198,000.00	September 14, 2018
Mapalad Power Corporation	3 rd party certification services	Php 306,880.00	Three Years Certification
MDC Equipment Solutions, Inc.	3 rd party certification services	Php 147,840.00	July 24, 2019
Greenstone Resources Corporation	3 rd party certification services	Php 430,600.00	September 14, 2018
Orin-Chem Industrial Corporation	3 rd party certification services	Php 33,600.00	September 14, 2018
OceanaGold (Philippines), Inc.	3 rd party certification services	Php 104,750.00	September 14, 2018
MDC Buildplus, Inc.	3 rd party certification services	Php 123,200.00	September 14, 2018
Misamis Oriental - 1 Rural Electric Service Cooperative, Inc. (MORESCO-1)	3 rd party certification services	Php 147,840.00	September 14, 2018
CBL Freight Forwarder and Courier Express Inc'l., Inc.	3 rd party certification services	Php 24,640.00	September 14, 2018
Professional Payroll Specialists, Inc.	3 rd party certification services	Php 134,400.00	Three Years Certification
Republic Cement & Building Materials, Inc. - Danao Plant	3 rd party certification services	Php 246,400.00	September 17, 2020
Silangan Mindanao Mining Company, Inc.	3 rd party certification services	Php 98,000.00	September 14, 2018
Holcim Mining and Development Corporation	3 rd party certification services	Php 168,000.00	September 14, 2018
Continental Steel Manufacturing Corporation	3 rd party certification services	Php 257,600.00	Three Years Certification
Universal Robina Corporation - Flour Division	3 rd party certification services	Php 98,560.00	June 28, 2020
DrillCorp. Philippines, Inc.	3 rd party certification services	Php 526,400.00	Three Years Certification
Holcim Philippines, Inc. - Mabini Grinding Mill Corporation	3 rd party certification services	Php 554,400.00	Three Years Certification
Nation Manufacturing & Industrial Products Corporation	3 rd party certification services	Php 47,040.00	September 14, 2018
Inoza Feed Milling Corporation	3 rd party certification services	Php 24,640.00	September 14, 2018
Prifood Corporation - Cebu Plant	3 rd party certification services	Php 86,240.00	September 14, 2018

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**SOCOTEC**CERTIFICATION
INTERNATIONAL

Taganito (IPAL Nickel Corporation	November 09, 2016	3 rd party certification services	Php 465,200.00	February 8, 2020
San Miguel Foods, Inc. – B-Meg Bataan Plant	November 07, 2016	3 rd party certification services	Php 49,280.00	September 14, 2018
FPD Asia Property Services, Inc.	July 18, 2016	3 rd party certification services	Php 140,000.00	September 14, 2018
Dairy Zest Corporation	July 25, 2016	3 rd party certification services	Php 246,400.00	July 16, 2020
Holcim Resources and Development Corporation	August 17, 2016	3 rd party certification services	Php 140,000.00	September 14, 2018
Libjo Mining Corporation	June 21, 2016	3 rd party certification services	Php 128,800.00	December 27, 2019
Apex Mining Company, Inc.	July 05, 2016	3 rd party certification services	Php 144,000.00	September 29, 2019
Truckford Hauling Services	June 09, 2016	3 rd party certification services	Php 397,600.00	Three Years Certification
Universal Robina Corporation – Sugar and Renewables (TOLONG)	March 31, 2016	3 rd party certification services	Php 147,840.00	May 08, 2020
Golden Rain Construction & Trading	February 24, 2015	3 rd party certification services	Php 183,680.00	Three Years Certification
All Asia Structures, Inc.	February 03, 2015	3 rd party certification services	Php 175,840.00	Three Years Certification
Taiyo Nippon Sanso Clark, Inc.	May 12, 2015	3 rd party certification services	Php 98,600.00	September 14, 2018
Philippine Mining Service Corporation	October 06, 2016	3 rd party certification services	Php 241,920.00	May 07, 2020
Universal Robina Corporation – Fuel Ethanol Plant	November 16, 2016	3 rd party certification services	Php 123,200.00	May 08, 2020
Kabankalan Biomass Fired Power Plant	November 05, 2016	3 rd party certification services	Php 98,560.00	May 08, 2020
Visayas Slaked Lime Corporation	December 13, 2016	3 rd party certification services	Php 150,000.00	June 26, 2020
Mil-Oro Mining Corporation	December 12, 2016	3 rd party certification services	Php 280,000.00	April 24, 2020
Sem-Calaca Power Corporation (SCPC) and Southwest Luzon Power Generation Corporation (SLPGC)	January 13, 2017	3 rd party certification services	Php 810,800.00	October 04, 2020
Community Developers and Construction (CDCC)	January 24, 2017	3 rd party certification services	Php 208,320.00	Three Years Certification
OmnimedPhils, Inc.	February 01, 2017	3 rd party certification services	Php 183,680.00	Three Years Certification
M-Plus Plastic Manufacturing	February 08, 2017	3 rd party certification services	Php 257,600.00	Three Years Certification
Hedcor Group (Hedcor, Inc., Hedcor Sibulan, Inc., Hedcor Tudaya, Inc., Hedcor Sabangan, Inc., and Luzon Hydro Corporation)	February 15, 2017	3 rd party certification services	Php 1,090,628.01	March 04, 2021

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SOCOTEC
CERTIFICATION
INTERNATIONAL

DM Consunji, Inc.	March 06, 2017	3 rd party certification services	Php 1,263,360.00	Three Years Certification
DL-VI Performance Metals, Inc.	April 10, 2017	3 rd party certification services	Php 253,000.00	August 06, 2020
Southbay Bulk Terminal, Inc.	May 08, 2017	3 rd party certification services	Php 56,000.00	September 17, 2020
JG Summit Petrochemical Corporation (JGSPC) and JG Summit Olefins Corporation (JGSOC)	April 26, 2017	3 rd party certification services	Php 359,920.00	Three Years Certification
RL Graphic Arts, Inc.	May 13, 2017	3 rd party certification services	Php 140,000.00	February 25, 2021
Do It Marketing Co., Philippines, Inc.	May 16, 2017	3 rd party certification services	Php 112,000.00	October 01, 2020
Philippine Nutri-foods Corporation	May 12, 2017	3 rd party certification services	Php 226,800.00	Three Years Certification
Miracle Soybean Food International Corporation	June 15, 2017	3 rd party certification services	Php 184,800.00	January 08, 2021

Renato V. Navarrete

Submitted by: RENATO V. NAVARRETE

(Printed Name and Signature)

Designation: Chairman and President

Date: 19 July 2018

Instructions:

- i. State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bidded) prior to October 3, 2017
- ii. If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.

gmm

STATEMENT OF THE CONSULTANT'S NATIONALITY

Department of Budget and Management

Bids and Awards Committee

Building III, Gen. Solano St.

San Miguel, Manila

Ladies/Gentlemen:

In compliance with the requirements of the Department of Budget and Management – Bids and Awards Committee (DBM-BAC) for the bidding of the ISO 9001:2015 Quality Management System (QMS) Certification Audit, I/we hereby declare the following:

1. That Certification International Philippines, Inc. is a domestic corporation organized or formed under the laws of the Philippines;
2. That the following are the proposed Lead Personnel:

Name of Proposed Personnel	Proposed Position	Nationality	Proof of Identification
1. Leonardo D. Del Carmen	Team Leader	Filipino	Passport and Company ID
2. Renato V. Navarrete	Team Leader	Filipino	SSS ID
3. Joselito C. Soler	Team Member	Filipino	SSS ID
4. Sophia S. Mangahas	Team Member	Filipino	PRC ID (Maiden Name)
5. Emmelinda P. Andres	Team Member	Filipino	LTO Driver's License
6. Renato Julian M. David	Team Member	Filipino	Senior Citizen ID

3. That attached herewith are the Curriculum Vitae of the above mentioned personnel (Annex F); and
4. That the undersigned is/are the authorized representative/s for this public bidding as evidenced by herewith attached notarized authority.

Very truly yours,

Signature: 

Name and Title of Authorized Signatory: RENATO V. NAVARRETE/ Chairman and President

Name of Consultant/Company: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Address: 8th Floor, OMM-CITRA Building, San Miguel Avenue, Ortigas Center, Pasig City

Contact No/s. (02) 637-2790 to 91

(Note: Please attached the notarized authority of the consultant's representative for the public bidding for this project)

Lecor

SECRETARY'S CERTIFICATE

I, **IGNACIO S. SAPALO**, Filipino, of legal age, and with office address at 11th Floor, Security Bank Centre, 6776 Ayala Avenue, Makati City, being the designated Corporate Secretary of **CERTIFICATION INTERNATIONAL PHILIPPINES, INC.**, a corporation duly organized and existing under and by virtue of the laws of the Philippines and with principal place of business at Unit 806, 8/F, One Magnificent Mile, San Miguel Avenue, Ortigas Center, Pasig City, under oath, do hereby certify:

That at the Special Meeting of the Board of Directors of Certification International Philippines, Inc. held on July 16, 2018, where majority of the Board of Directors were present and acting throughout, the following resolutions were unanimously approved:

"RESOLVED, that Certification International Philippines, Inc. (CIPi) be, as it is hereby, authorized to participate in the bidding of the project of the Department of Budget and Management (DBM) designated as 'ISO 9001:2015 Quality Management System (QMS) Certification Audit'; and that if awarded the project, CIPi is hereby authorized to enter into a contract with said DBM, the procuring entity.

RESOLVED FURTHER, that Mr. Renato V. Navarrete, CIPi's Chairman and President, be, as he is hereby, appointed as its duly authorized and designated representative, and is granted full power and authority to sign, execute and deliver the aforesaid contract with the said procuring entity and to do, execute and perform any and all acts necessary to carry out all transactions in connection with the aforesaid bidding as fully and effectively as the said corporation might do if personally present, with full power of substitution and revocation, and hereby satisfying and confirming all that the said corporation's representative shall lawfully do or cause to be done by virtue hereof."

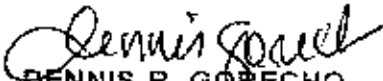
IN WITNESS WHEREOF, I have hereunto set my hand on this 16th day of July 2018 at Makati City.


IGNACIO S. SAPALO
Corporate Secretary

11-16-18

SUBSCRIBED AND SWORN to before me this 16th day of July 2018. Affiant exhibited to me his Passport No. P2336729A issued at DFA NCR South on March 17, 2017 valid until March 16, 2022.

Doc. No. 591
Page No. 106
Book No. I
Series of 2018


DENNIS R. GORECHO
Notary Public-Makati City
Attorney's Roll No. 44352
PTR 5917833; Makati, 01-09-2017
IBP OR 1060817; PPLM, 01-09-2017
Appointment No. M-482, until 12-31-2018
MCLE V-0018887, Pasig City, valid until 04-14-2019
11/F Security Bank Centre, 8778 Ayala Ave. Makati

8/16/18

FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

FIRM'S PROFILE

Name of Firm CERTIFICATION INTERNATIONAL PHILIPPINES, INC.		
Form of Organization Corporation	Year Established 1995	
Business Address Unit 806-807, OMM-CITRA Building, San Miguel Avenue, Ortigas Center, Pasig City		
Principal Contact Person Leonardo D. Del Carmen		
Telephone Number (02) 637-2790 to 91	Fax Number (02) 637-2790	Email certification.philippines@socotec.com
<p>General Description and Technical Capabilities</p> <p>CIP provides certification and public training services in ISO 9001, ISO 14001, OHSAS 18001, HACCP, ISO 22000, ISO 27001 and ISO 50001. Integrated management system certification is also provided. Additional services have also been developed in the fields of FSSC 22000 and ISO 55001. In cooperation with NVT Private Ltd of India, CIP offers AS9100 training and ANAB-accredited certification services for manufacturers and service providers to the aerospace industry. A lead auditor course in ISO 9001:2015 is available at CIP, in cooperation with Socotec Certification Japan.</p> <p>Over 900 Philippine and multinational companies, who are leaders in their respective manufacturing or service sectors, have been certified by CIP. Whether large or SMEs, CIP clients represent a wide cross section of Philippine business. They include government banks and corporations as well as government agencies, such as LGUs and Departments, together with their Bureaus and Regional and Provincial Offices.</p>		

Field of Specialization and Type of Services

Field	Service Provided	Experience (No. of Years)
Mining and Quarrying	ISO 9001 Certification	1997
Food Products, beverages and tobacco	ISO 9001 Certification	1997
Wood and wood products	ISO 9001 Certification	1997
Printing Companies	ISO 9001 Certification	1997

Manufacture of coke and refined petroleum products	ISO 9001 Certification	1997
Chemicals, chemical products and fibres	ISO 9001 Certification	1997
Pharmaceuticals	ISO 9001 Certification	1997
Rubber and plastic products	ISO 9001 Certification	1997
Non-metallic mineral products	ISO 9001 Certification	1997
Basic metals and fabricated metal products	ISO 9001 Certification	1997
Machinery and equipment	ISO 9001 Certification	1997
Electrical and optical equipment	ISO 9001 Certification	1997
Manufacturing not elsewhere classified	ISO 9001 Certification	1997
Electricity supply	ISO 9001 Certification	1997
Gas supply	ISO 9001 Certification	1997
Water supply	ISO 9001 Certification	1997
Construction	ISO 9001 Certification	1997
Transport, storage and communication	ISO 9001 Certification	1997
Financial Intermediation; real estate; renting	ISO 9001 Certification	1997
Other Services	ISO 9001 Certification	1997
Public Administration	ISO 9001 Certification	1997
Education	ISO 9001 Certification	2015
Health and Social Work	ISO 9001 Certification	2015
Hotels and restaurants	ISO 9001 Certification	2015

Company Officers and Key Personnel

Name	Position	Education	Expertise	Years with Firm	Age
Renato V. Navarrete	Chairman and President	Hubert Humphrey Fellowship in International Trade and International Relations Tufts University USA (1989-1990) Masters in Business Administration De La Salle University (1977) Bachelor of Science in Business Administration De La Salle University (1973)	ISO 9001 Certification Audit	21	68
Joselito C. Soler	Managing Director	Bachelor of Science in Electronics and Communications Engineering University of the East, Manila, Graduated 1976	ISO 9001; ISO 14001; and OHSAS 18001 Certification Audit	20	62

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Leonardo D. Del Carmen	Director for Certification	Masters in Business Administration Ateneo de Manila University (1996-97) Bachelor of Science in Civil Engineering Adamson University (1980-85)	ISO 9001; ISO 14001; and OHSAS 18001 Certification Audit	16	58
Sybil C. Paden	Director for Business Development	Units in Environmental Engineering University of the Philippines, Diliman (2009 - 2010) Bachelor of Science in Chemical Engineering Mapua Institute of Technology (1997 - 2002)	ISO 9001; ISO 14001; and OHSAS 18001 Certification Audit	10	39

Current Number of Personnel

Position	Number		
	Full time	Part time	Total
Company Staff	22	0	22
Auditors	5	35	40

Awards, Certifications, Relevant Distinctions

Name	Given by	Date
None	None	None

Signature: _____

Name and Title of Authorized Signatory: RENATO V. NAVARRETE/ Chairman and President

Name of Consultant/Company: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Renato

CURRICULUM VITAE (CV) FOR PROPOSED KEY PROFESSIONAL STAFF

Proposed Team:		Please Check:			
<input checked="checked" type="checkbox"/>		<input type="checkbox"/>			
Key Personnel		Staff			
Name of Position:					
Lead Auditor					
Personal Information					
Name of Staff					
LEONARDO D. DEL CARMEN					
Address	Contact No.	E-mail Address			
#3 Admiral Lane, Regatta Subdivision, Anabu 2B, Imus, Cavite	0917 318 7918	Leonardo.DelCarmen@socotec.com			
Date of Birth		Citizenship	Civil Status		
November 6, 1960		Filipino	Married		
Work Experience (start from the current employment)					
Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
Certification International Philippines, Inc.	June 2001	Present	17 Years and 1 Month	Director for Certification; Senior Lead Auditor	Responsible for maintaining clients to be certified to international management standards under ISO 9001, ISO 14001, OHSAS 18001, ISO 22000, HACCP and others. Concurrent Senior Lead Auditor - Acts as Lead auditor or team member when assigned
Department of Trade and Industry Region IV	Decem- ber 1998	May 2001	2 Years and 6 Months	Senior Trade and Industry Specialist / OIC- Industry and Trade Regulatory Division	Spearheaded DTHV's development, implementation, certification and maintenance of its ISO 9001 QMS. Helps implement DTHV's programs and support services in Region IV. Trains officers and staff to ISO 9001 QMS requirements

Current Workload (include workload or projects from other companies, if any)

Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Relevant Training (start from the most recent)

Course Titles	Inclusive Dates		Location	No. of Hours	Conducted/Sponsored by
	From	To			

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ISO 9001 Lead Auditor's Course	October 2003	October 2003	Tokyo, Japan	80 Hours	AOTS
IMS to ISO 9001, ISO 14001 and OHSAS 18001	August 12, 2002	August 13, 2002	United Kingdom	16 Hours	Certification International UK
ISO 9001:2000 Transition Course	March 2001	March 2001	Ortigas Center, Pasig City	24 Hours	Neville-Clarke Philippines
ISO 9001:2000 Transition Course	November 13, 2000	November 14, 2000	United Kingdom	16 Hours	Certification International UK
ISO 14001 Lead Auditor's Course	March 1999	March 1999	Manila	40 Hours	QAS
ISO 9001 Lead Auditor's Course	February 23, 1998	February 27, 1998	Ortigas Center, Pasig City	40 Hours	Neville-Clarke Philippines

Education (start from the most recent)

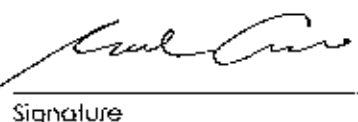
School	Inclusive Dates		Degree Course	Scholarship/ Academic Honors Received
	From	To		
Ateneo de Manila University	1996	1997	Masters in Business Administration	None
Adamson University	1980	1985	Bachelor of Science in Civil Engineering	None

Certificates, Other Credentials:

Title	Date Received
None	None

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and experience.


 Date: 7 - 19 - 2018
 Signature

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CURRICULUM VITAE (CV) FOR PROPOSED KEY PROFESSIONAL STAFF

Proposed Team:		Please Check:			
<input checked="checked" type="checkbox"/>		<input type="checkbox"/>			
Key Personnel		Staff			
Name of Position:					
Lead Auditor					
Personal Information					
Name of Staff					
RENATO V. NAVARRETE					
Address	Contact No.	E-mail Address			
Unit 808 Pacific Place Condominium, Ortigas Center, Pasig City	(02) 637-2790	Certification.philippines@socotec.com			
Date of Birth		Citizenship	Civil Status		
December 14, 1950		Filipino	Married		
Work Experience (start from the current employment)					
Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
Certification International Philippines, Inc.	1995	Present	23 Years and 3 Months	Chairman and President; Senior Lead Auditor	Responsible for the company's strategic planning, business and organizational performance, target setting, customer care, and financial management. As Lead Auditor, audit planning, audit deployment, QMS performance assessment, and implement action evaluation
Bureau of Product Standards, Department of Trade and Industry	1981	1995	14 Years	Assistant Director/Direct or/Assistant Secretary	Strategic Planning, Program Development, Managing National Standards Development and Implementation
Bureau of Industrial Coordination, Department of Industry (later to become Department of Trade & Industry)	1974	1981	7 Years	Division Chief and Assistant Director	Industry planning and policy coordination for the food and pharmaceutical industries
San Miguel Corporation	1973	1974	1 Year	Materials Management Researcher	Research on cost benefits and procurement policy and methods for application to major raw materials and production requirements

Renato

Current Workload (include workload or projects from other companies, if any)

Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Relevant Training (start from the most recent)

Course Titles	Inclusive Dates		Location	No. of Hours	Conducted/Sponsored by
	From	To			
Lead Auditor Transition Course to ISO 9001:2008	May 07, 2009	May 08, 2009	Ortigas Center, Pasig City	16 Hours	Certification International UK
Transition and Revised Assessment Process to ISO 9001:2000	November 13, 2000	November 14, 2000	Ortigas Center, Pasig City	16 Hours	Certification International UK

Education (start from the most recent)

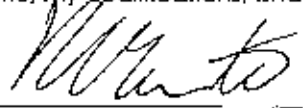
School	Inclusive Dates		Degree Course	Scholarship/Academic Honors Received
	From	To		
Tufts University USA	1989	1990	Hubert Humphrey Fellowship in International Trade and International Relations	None
De La Salle University	1975	1977	Masters in Business Administration	None
De La Salle University	1969	1973	Bachelor of Science in Business Administration	None

Certificates, Other Credentials

Title	Date Received
None	None

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and experience.

 Date: 19 July 2010

Signature



CURRICULUM VITAE (CV) FOR PROPOSED KEY PROFESSIONAL STAFF

Proposed Team:		Please Check:			
		<input checked="checked" type="checkbox"/>	<input type="checkbox"/>		
		Key Personnel	Staff		
Name of Position:					
Team Member					
Personal Information					
Name of Staff					
JOSELITO C. SOLER					
Address		Contact No.	E-mail Address		
#10 Assumption Street, Rosario Complex, SN, Vicente SN. Pedro, Laguna		0918 918 4904	Joselito.Soler@sacotec.com		
Date of Birth		Citizenship	Civil Status		
May 12, 1956		Filipino	Married		
Work Experience (start from the current employment)					
Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
Certification International Philippines, Inc.	March 1997	Present	20 Years and 4 months	Managing Director and Lead Auditor for Quality, Environment, Occupational Health and Safety, Food Safety, Information Security and Laboratory Management Systems.	Responsible for the company's strategic planning, business and organizational performance, target setting and customer care; Perform 3rd Party Certification Audits to ISO 9001, ISO 14001, OHSAS 18001:2007, ISO 22000:2005, HACCP, GMP, ISO 27001
Bureau of Product Standards, Department of Trade and Industry	October 1977	February 1997	19 Years and 8 Months	Served in various capacities such as Senior Product Standards Specialist, Chief of the BPS Testing Center, Chief of the BPS Laboratory Accreditation Scheme, Project Manager of the Philippine-Japan Cooperation Project Standardization and Electrical Testing.	As Senior Product Standards Development Specialist: Served as Technical Standards Officer/Chairman of Various Technical Committees in the Development of Philippine National Standards Conduct factory and Product Assessment for the Product Certification Scheme As Chief of the BPS Testing Center and Project Manager of the DTI-JICA

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					<p>Standardization and Electrical Testing Project Managed the operation of the electrical, chemical and mechanical fastening laboratories of BPS. Manage the implementation of the electrical testing, standardization and certification, and quality assurance program for participating industries. This include technical assistance to industries in terms of training on quality systems, standardization programs, testing techniques and in the development and implementation of Total Quality Management System As Chief of the BPS Laboratory Accreditation Scheme Managed the day to day activities of the Laboratory Accreditation Scheme including training of laboratory personnel on ISO 9001, Laboratory Internal Audit and Assessment of Laboratories seeking accreditation</p>
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Current Workload (include workload or projects from other companies, if any)

Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Relevant Training (start from the most recent)

Course Titles	Inclusive Dates		Location	No. of Hours	Conducted/Sponsored by
	From	To			
BS 7799 Management Systems	August 9, 2004	August 13, 2004	United Kingdom	40 Hours	BSI Management Systems
OHSAS 18001 Understanding and Implementing OHSMS	March 25, 2003	March 26, 2003	Malaysia	16 Hours	SIRIM Training Services
Foundation Course in Environmental Auditing	February 15, 1999	February 19, 1999	Ortigas Center, Pasig City	40 Hours	Neville-Clarke Philippines
Training Course for Lead Assessors of Quality	October 17, 1993	October 22, 1993	Ortigas Center, Pasig City	40 Hours	Neville-Clarke Philippines


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Management System					
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Education (start from the most recent)				
School	Inclusive Dates		Degree Course	Scholarship/ Academic Honors Received
	From	To		
University of the East, Manila	1971	1976	Bachelor of Science in Electronics and Communications Engineering	None
Certificates, Other Credentials				
Title			Date Received	
None			None	

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and experience.


 Date: July 19, 2018
 Signature

11/11/18

CURRICULUM VITAE (CV) FOR PROPOSED KEY PROFESSIONAL STAFF

Proposed Team:		Please Check:			
		<input checked="checked" type="checkbox"/>	<input type="checkbox"/>		
		Key Personnel	Staff		
Name of Position:					
Team Member					
Personal Information					
Name of Staff					
SOFIA S. MANGALIAS					
Address		Contact No.	E-mail Address		
29-6 Emerald Street, Golden City, Ba. Dotores, Taytay, Rizal		0922 8043 710	smangahas@yahoo.com		
Date of Birth		Citizenship	Civil Status		
September 29		Filipino	Married		
Work Experience (start from the current employment)					
Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
MVS-Q Management Systems Consultant	1996	Present	22 Years	Management System Consultant	Assist companies in setting up management systems based on International Standards. Provides training on awareness and understanding of the International Standards and Internal Quality Auditing. Monitors and verifies the progress on implementing management system. Conducts audit to gauge readiness of company to third party certification audit. Identifies areas for improvement and possible potential non-conformities
Legacy Consolidated Plans	1990	2003	13 Years	Group Manager; Area Manager	Promotes and sells pre-need plans (non-life insurance) such as pension plans, memorial plans, and educations plans, and other investment shares. Manages and maintains a group of sales people under area coverage
ABS (American Bureau of Shipping)	1999	2000	1 Year	Associate Consultant and Auditor	Provided consultancy/ Pre- assessment services on Management Systems
Sandres Food Products	1994	1997	3 Years	General Manager	Oversee and managed the operation of the company

M. S. Mangalias

A.J. International Corporation	1989	1994	5 Years	Quality Control Specialist	Monitored production process of 3 companies manufacturing safety matches and ensured that products are produced under controlled conditions. Conducted over all quality check on safety matches to ensure that it conforms to existing PNS requirements prior to actual shipping to Philippines.
Bureau of Product Standards	1983	1989	6 Years	Product Standards Specialist	Assessed the overall operations of a manufacturing concern specially the company's quality control system relative to the PS Quality and/or Safety Certification Mark Scheme. Provides training on Metrication Projects in different regions of the country.
Bureau of Product Standards	1976	1982	6 Years	Chemist	Acted as secretariat in the formulation of the Philippine National Standards. Conducted chemical, physical and mechanical tests on samples submitted on BPS Laboratory relative to quality certification/licensing functions of BPS. Assessed the technical competence of various testing laboratories based on ILAC guidelines whose field of testing includes chemical, metrology, electrical, biological, geotechnical, construction materials and mechanical in connection with the laboratory accreditation program of the office.
Oro Laboratories	1976	1977	1 Year	Product Development Consultant	Formulated and developed new products such as shampoos, conditioners and hair treatment products
Helene Curtis Philippines	1974	1976	2 Years	Quality Control and Product Development Chemist	Inspection and testing of incoming materials, in-process, and finished products of shampoos, conditioners, hair treatment products, hair dyes, hair dressing and other toiletry products. Approved product release. Developed new products using local materials.

Current Workload (include workload or projects from other companies, if any)

Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
Certification International Philippines, Inc.	May 2005	Present	13 Years and 2 months	Associate Auditor	Perform 3rd Party Certification Audits to ISO 9001, ISO 14001, and HACCP

11/4/10

Relevant Training (start from the most recent)

Course Titles	Inclusive Dates		Location	No. of Hours	Conducted/Sponsored by
	From	To			
Auditors/Lead Auditors of Quality System	November 23, 1998	November 27, 1998	Ortigas Center, Pasig City	40 Hours	Neville-Clarke Philippines

Education (start from the most recent)

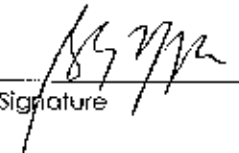
School	Inclusive Dates		Degree Course	Scholarship/Academic Honors Received
	From	To		
University of Sto. Tomas	1968	1973	Bachelor of Science in Chemistry	None

Certificates, Other Credentials

Title	Date Received
Auditor/Lead Auditor Course	November 27, 1998
Career Service Professional Passer	June 17, 1979
Chemistry Board Examination	March 1974

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and experience.


 Date: 7/19/2018

Signature

W. A. ...

CURRICULUM VITAE (CV) FOR PROPOSED KEY PROFESSIONAL STAFF

Proposed Team:		Please Check:			
<input checked="checked" type="checkbox"/>		<input type="checkbox"/>			
Key Personnel		Staff			
Name of Position:					
Team Member					
Personal Information					
Name of Staff					
ERMELINDA P. ANDRES					
Address		Contact No.			
#17 Scout Street, Filinvest, Eastville 1, Cainta, Rizal		0906 5252 989			
		E-mail Address			
		mitz_andres@yahoo.com			
Date of Birth		Citizenship			
February 21, 1953		Filipino			
		Civil Status			
		Single			
Work Experience (start from the current employment)					
Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
EPA Management Consultancy	March 1996	Present	22 Years and 4 Months	Consultant	Designs, develops, and renders technical assistance on Quality Management System, Product Standard Certification and other Quality Assurance related subjects
Bureau Veritas Quality International	March 1996	March 1997	1 Year	Quality System Assessor (sub-contract)	ISO 9001 Certification assessment
Ionics Circuits, Inc.	January 1996	February 1996	1 Month	Director for Administration	Responsible for the overall administrative functions of the plant including Quality System Coordination
Bureau of Product Standards – DTI	July 1989	January 1996	6 Years and 6 Months	Assistant Division Chief – Chief ISO 9000 Training	Plans, organizes, and conducts training on ISO 9000 and other Quality related subjects. As an assessor, conducts quality system audit. Gives technical assistance to BPS clients on matters of standardization, quality system, product certification, and laboratory accreditation. In charge of the registration of quality assessors and member of the quality system evaluation panel.
Bureau of Product Standards – DTI	May 1987	June 1989	2 Years and 1 month	Assistant Division Chief	Responsible for the overall operation of the BPS Testing Laboratory. Plans and

Mito

				OIC BPS Testing Laboratory	implements the goals and objectives of the unit relative to testing of samples for product certification. Evaluates and reviews test procedures and test results.
Bureau of Product Standards – DTI	May 1984	June 1987	3 Years and 1 Month	Senior Product Standard Specialist	Supervises a group of technical staff. Evaluates and reviews documents relative to product certification and laboratory accreditation. Recommends companies for product certification and accreditation.
Bureau of Product Standards – DTI	July 1982	May 1984	1 Year and 10 Months	Product Standards Specialist	Conducts factory and product assessment. Evaluates results of test and assessment reports. Conducts research work on standards, test methods, and relative product testing.
Bureau of Product Standards – DTI	June 1979	July 1982	3 Years and 1 Month	Supervising Chemist	Assists the Chief of the Laboratory in planning and implementing the work program of the Laboratory. Conducts laboratory assessment for accreditation. Performs testing and analysis of product samples for certification. Supervises the work of technical staff.
Bureau of Product Standards – DTI	January 1977	1979	2 Years	Senior Chemist	Performs test and analyses of product certification. Evaluates results of test and gives technical opinion relative to product certification.
Bureau of Product Standards – DTI	October 1975	January 1977	2 Years and 3 Months	Chemist	Performs test and analyses. Conducts research work relative to product testing and standardization.

Current Workload (include workload or projects from other companies, if any)

Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
Certification International Philippines, Inc.	March 1996	Present	22 Years and 4 Months	Associate Auditor	Perform 3rd Party Certification Audits to ISO 9001:2008, ISO 14001:2004, and HACCP

Relevant Training (start from the most recent)

Course Titles	Inclusive Dates		Location	No. of Hours	Conducted/Sponsored by
	From	To			
Philippine Quality Award (PGA) Internal Assessor's Course	February 13, 2003	February 14, 2003	San Miguel Avenue, Pasig City	16 Hours	Philippine Society for Quality, Inc.
Introduction to ISO 14000- Environmental Management System	July 04, 1995	July 04, 1995	Makati	8 Hours	Bureau Veritas Quality International
Total Quality Management	March 15, 1994	May 11, 1994	Stockholm, Sweden	720 Hours	Swedish Board of Investment and Technical

Mr. To

					Support and ISO Swedish Group
Quality Management and ISO 9000	April 13, 1992	April 15, 1995	Kuala Lumpur, Malaysia	24 Hours	International Organization for Standardization

Education (start from the most recent)

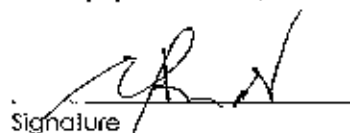
School	Inclusive Dates		Degree Course	Scholarship/ Academic Honors Received
	From	To		
University of Santo Tomas	1966	1971	Bachelor of Science in Chemistry	None

Certificates, Other Credentials

Title	Date Received
Assessor	July 02, 1996

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and experience.

Signature  Date: 19 July 2013

M. T. C.

CURRICULUM VITAE (CV) FOR PROPOSED KEY PROFESSIONAL STAFF

Proposed Team:		Please Check:			
		<input checked="checked" type="checkbox"/>	<input type="checkbox"/>		
		Key Personnel	Staff		
Name of Position:					
Team Member					
Personal Information					
Name of Staff					
RENATO JULIAN M. DAVID					
Address		Contact No.	E-mail Address		
5 Adams Street Filinvest Homes II, Batasan Hills, Quezon City 1126, Philippines		0917 521 3526	renatomdavid@gmail.com		
Date of Birth		Citizenship	Civil Status		
February 16, 1954		Filipino	Married		
Work Experience (start from the current employment)					
Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
World Safety Organization	2008	Present	10 Years	Senior Consultant	Conducts trainings on safety – general safety, electrical safety, ladder safety, chemical safety, etc. – for WSO's clients (e.g. Coca-Cola, Energy Development Corporation-Geothermal Energy). Provides service and advice to clients on safety and business continuity management.
International Institute for Energy Conservation (IIEC-Bangkok)	2008	2011	3 Years	Senior Consultant/Senior Project Manager	Served as National Team Leader of the US\$46.5M AIDB-funded Philippine Energy Efficiency Program (PEEP) for the Department of Energy and acted as the focal person for all the program's components. Served as Team Leader of a project on the development of a high-efficiency certification program for air conditioners (AC), managed the conduct of a market analysis of packaged AC systems and designed a high-efficiency AC certification system in consultation with the Department of Energy and AC.

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					Manufacturers. Participated in the Methane-to-Markets project funded by the US EPA by identifying local industries that are potential sources of methane for power generation.
Amkor Technology Philippines (ATP)	2003	2008	5 Years	Corporate Senior ESH Manager	Managed the Philippine Corporate ESH Program of ATP that covered the 7 plants in Sucat and Bifan and about 10,000 employees. Developed environment and safety programs for continually ensuring the safety and health of ATP's employees, customers, visitors and suppliers and prevention of pollution.
Arthur Andersen, Inc.	1997	2000	3 Years	Director of Business Consulting Division	Managed the preparation of environmental impact statements or initial environmental examinations for clients' new projects or expansion of existing ones for the purpose of securing an environmental compliance certificate from the DENR. Managed the development and implementation of management systems for clients seeking certifications to ISO 9000, ISO 14001 and SA 8000. Managed the conduct of environmental audits for the purpose of establishing environmental compliance, environmental due diligence or level of preparedness for ISO 14001 certification. Promoted services that will enhance the operations of clients- e.g. process improvement, cost reduction, etc.
San Miguel Packaging Products, San Miguel Corporation	1996	1997	1 Year	Senior Staff Assistant to the President	Monitored the different projects of SMPP to ensure that their objectives were met

Current Workload (include workload or projects from other companies, if any)

Company Name	Inclusive Dates		Total (Years, Months)	Position Title	Actual Duties and Responsibilities
	From	To			
Certification International Philippines, Inc.	2008	Present	10 Years	Associate Auditor	Plans, conducts and manages assigned 3rd Party certification audits to ISO 9001, ISO 14001, OHSAS 18001:2007, ISO 50001 and Integrated Management Systems to said standards.

Mento

Relevant Training (start from the most recent)

Course Titles	Inclusive Dates		Location	No. of Hours	Conducted/Sponsored by
	From	To			
Quality Management System Auditor/Lead Auditor Training Course	January 16, 2012	January 20, 2012	Manila	40 Hours	SGS Philippines, Inc.
Advanced EMS Auditing Course for Quality and Environmental Professionals	October 21, 1996	October 25, 1996	Manila	40 Hours	SGS International Certification Services

Education (start from the most recent)


School	Inclusive Dates		Degree Course	Scholarship/Academic Honors Received
	From	To		
University of the Philippines (Diliman)	1988	1990	Ph.D. Energy Engineering	None
University of the Philippines (Diliman)	1979	1981	M.S. Chemical Engineering	None
De LaSalle University Graduate School of Business			MSCF (Computational Finance): Completed 24 units	None
University of Bath (UK)	1996	1998	MS Environmental Management	None
University of the Philippines (Diliman)	1970	1975	B.S. Ch. E	None

Certificates, Other Credentials

Title	Date Received
Seventh Place: Chemical Engineer Licensure Examination	1976

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and experience.

Signature:  Date: 7 - 19 - 2018

Alto

TPF 1. TECHNICAL PROPOSAL SUBMISSION FORM

28 August 2018

Department of Budget and Management
Bids and Awards Committee
Ground Floor, DBM Building III
General Solano Street, San Miguel, Manila

Ladies/Gentlemen:

We, the undersigned, offer to provide the consulting services for "ISO 9001:2015 Quality Management System (QMS) Certification Audit" in accordance with your Bidding Documents dated 12 August 2018 and our Bid. We are hereby submitting our Bid, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope.

In accordance with ITB Clause 21.1, we confirm that the information contained in the eligibility documents submitted earlier together with the Expression of Interest remain correct as of the date of bid submission.

If negotiations are held during the period of bid validity, i.e., before 26 December 2018, we undertake to negotiate on the basis of the proposed staff. Our Bid is binding upon us and subject to the modifications resulting from contract negotiations.

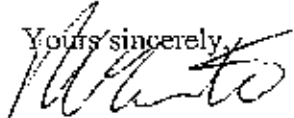
In accordance with GCC Clause 51, we acknowledge and accept the Procuring Entity's right to inspect and audit all records relating to our Bid irrespective of whether we enter into a contract with the Procuring Entity as a result of this Bid or not.

We understand you are not bound to accept any Bid received for the selection of a consultant for the Project.

We acknowledge that failure to sign this Technical Proposal Submission Form and the abovementioned Financial Proposal Submission Form shall be a ground for the rejection of our Bid.

We remain,

Yours sincerely,



RENATO V. NAVARRETE

Chairman and President

Certification International Philippines, Inc.

8th Floor, OMM-CITRA Building, San Miguel Avenue

Ortigas Center, Pasig City



TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: SAN FERNANDO, LA UNION		Professional Staff Provided by Your Firm/Entity(profiles): RENATO V. NAVARRETE RENATO JULIAN DAVID
Name of Client: NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY- REGIONAL OFFICE 1		Nº of Staff: 2 auditors per audit activity
Address: GUERRERO ROAD, CITY OF SAN FERNANDO, LA UNION, PHILIPPINES		Nº of Staff-Months; (Manday Allocation): 12 man-days
Start Date (Month/Year): Client since 2011	Completion Date (Month/Year): OCTOBER 2017	Approx. Value of Services (in Peso): PHP 438,480.00
Name of Associated Consultants, If Any: NOT APPLICABLE		Nº of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: DEVELOPMENT PLANNING, INVESTMENT PROGRAMMING AND BUDGETING AND PROJECT MONITORING		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Not to



CERTIFICATION

Certificate of Registration

This is to certify that

National Economic and Development Authority – Regional Office 1

Guerrero Road, City of San Fernando, La Union, Philippines

operates a quality management system which has been assessed as conforming to
ISO 9001:2008

for the scope of activities

**Development planning, investment programming and
budgeting, and project monitoring.**

Certificate No: **CIP/4524/11/10/776** Issue Date: **22 December 2014**

Valid until **23 October 2017** 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: 24 October 2011

Signed for and on behalf of

Managing Director



ACCREDITED
QMS Certification Body
Accreditation No. MS4-001



Certification International Philippines, Inc., 8A Road, OWW-Citra Bldg., San Miguel Ave., Ortigas Center, Pasig City, Metro Manila, Philippines 1605

www.cert-int.com

CERTIFIED TRUE COPY
Certification International Philippines



A company of SOLOTEC

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2000 CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: COTABATO CITY		Professional Staff Provided by Your Firm/Entity(profiles): JOSELITO C. SOLER ARNEL D. GUEVARA RODOLFO C. VIOLA
Name of Client: DEPARTMENT OF SCIENCE AND TECHNOLOGY – REGIONAL OFFICE XII		No of Staff: 1 auditor per audit activity
Address: REGIONAL GOVERNMENT CENTER, COTABATO CITY, PHILIPPINES		No of Staff-Months; (Manday Allocation): 11 man-days
Start Date (Month/Year): Client since 2008	Completion Date (Month/Year): JANUARY 2017	Approx. Value of Services (in Peso): PHP 268,792.00
Name of Associated Consultants, if Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF SCIENTIFIC AND TECHNOLOGY TRANSFER SERVICES, SCIENCE PROMOTION, S&T INFORMATION DISSEMINATION, AND S&T SCHOLARSHIPS		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*12/12/17*



CERTIFICATION

Certificate of Registration

This is to certify that

Department of Science and Technology – Regional Office XII

Regional Government Center, Cotabato City, Philippines
and at the sites listed on the attached Appendix

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

for the scope of activities

**Provision of scientific and technology transfer services,
science promotion, science and technology information
dissemination, and science and technology scholarships.**

Certificate No: **CIP/4070/08/02/557** Issue Date: **10 March 2014**

Valid until **25 February 2017** 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: 26 February 2008

Signed for and on behalf of

Managing Director



ACCREDITED
QMS Certification Body
Accreditation No. MSA-001



Certification International Philippines, Inc., 8A Road, OMM-City Bldg., San Miguel Ave., Ortigas Center, Pasig City, Metro Manila, Philippines 1605



CERTIFICATION

Appendix to Certificate

Department of Science and Technology – Regional Office XII

Certificate No: **CIP/4070/08/02/557**

PSTC-SARGEN

Barangay Hall Compound, Calumpang,
General Santos City, Philippines

PSTC-Cotabato

Door No. 4, R and E Apartment, Alim Street,
Kidapawan City, Cotabato, Philippines

PSTC-South Cotabato

Door No. 6, KF Arcade, Alunan Avenue,
Koronadal City, South Cotabato, Philippines

PSTC-Sultan Kudarat

Mervic Negrillo Building, National Highway,
Tacurong City, Sultan Kudarat, Philippines

Managing Director

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2000 CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: LAWIS, LEGASPI CITY		Professional Staff Provided by Your Firm/Entity(profiles): JOSELITO C. SOLER RENATO JULIAN DAVID ARNEL D. GUEVARA RODOLFO C. VIOLA
Name of Client: DEPARTMENT OF SCIENCE AND TECHNOLOGY - REGIONAL OFFICE V		Nº of Staff: 2 auditors per audit activity
Address: REGIONAL CENTER SITE, RAWIS, LEGASPI CITY, PHILIPPINES		Nº of Staff-Months; (Manday Allocation): 11.5 man-days
Start Date (Month/Year): Client since 2010	Completion Date (Month/Year): JANUARY 2019	Approx. Value of Services (in Peso): PHP 423,320.00
Name of Associated Consultants, If Any: NOT APPLICABLE		Nº of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF SCIENTIFIC AND TECHNOLOGY TRANSFER SERVICES, SCIENCE PROMOTION, S&T INFORMATION DISSEMINATION, AND S&T SCHOLARSHIPS		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Alinto



CERTIFICATION
INTERNATIONAL

Certificate of Registration

This is to certify that

Department of Science and Technology – Regional Office V

Regional Center Site, Rawis, Legazpi City, Philippines
and at the sites listed on the attached Appendix

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

for the scope of activities

**Provision of scientific and technology transfer services,
science promotion, S&T information dissemination, and
S&T scholarships.**

Certificate No: **CIP/4303/10/02/692** Issue Date: **06 May 2016**

Valid until **14 September 2018** 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: 26 March 2010

Signed for and on behalf of


President and Managing Director



ACCREDITED
QMS Certification Body
Accreditation No. MSA-001



Certification International Philippines, Inc., 8th Floor, OMM-City Bldg., San Miguel Ave., Ortigas Center, Pasig City, Metro Manila, Philippines 1605





CERTIFICATION
INTERNATIONAL

Appendix to Certificate

Department of Science and Technology – Regional Office V

Certificate No: **CIP/4303/10/02/692**

PSTC - Albay

Department of Science and Technology, Regional Office V Compound,
Rawis, Legazpi City, Philippines

PSTC – Camarines Norte

~~Camarines Norte State College, Daet, Camarines Norte, Philippines~~

PSTC – Camarines Sur

2/F Bicol Science Center, J. Miranda Avenue, Naga City, Philippines

PSTC - Catanduanes

Catanduanes State University Compound, Moonwalk Street,
Calatagan Proper, Virac, Catanduanes, Philippines

PSTC - Masbate

3/D Espinosa Apartment, Mabini Street, Masbate City, Philippines

PSTC - Sorsogon

Sorsogon State College, Sorsogon City, Philippines


President and Managing Director

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2000 CERTIFICATION TO ISO 9001:2008 CERTIFICATION TO ISO 9001: 2015		Country: PHILIPPINES
Location within Country: SAN FERNANDO, PAMPANGA		Professional Staff Provided by Your Firm/Entity(profiles): RENATO V. NAVARRETE MAXIMA F. BERNARDO SOFIA S. MANGAHAS
Name of Client: DEPARTMENT OF SCIENCE AND TECHNOLOGY – REGIONAL OFFICE III		No of Staff: 3 auditors per audit activity
Address: DOST III BUILDING, DIOSDADO MACAPAGAL GOVERNMENT CENTER, MAIMPIS, CITY OF SAN FERNANDO, PAMPANGA, PHILIPPINES		No of Staff-Months; (Manday Allocation): 14.5 man-days
Start Date (Month/Year): Client since 2009	Completion Date (Month/Year): NOVEMBER 2018	Approx. Value of Services (in Peso): PHP 371,560.80
Name of Associated Consultants, if Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF SCIENCE AND TECHNOLOGY TRANSFER AND COMMERCIALIZATION SERVICES, SCIENCE AND TECHNOLOGY INFORMATION AND PROMOTION SERVICES, AND SCIENCE AND TECHNOLOGY SCHOLARSHIPS.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*Minto*



SOCOTEC

CERTIFICATION
INTERNATIONAL

CERTIFICATE

N° CIP/4210/09/10/669

certifies that:

Department of Science and Technology – Regional Office III

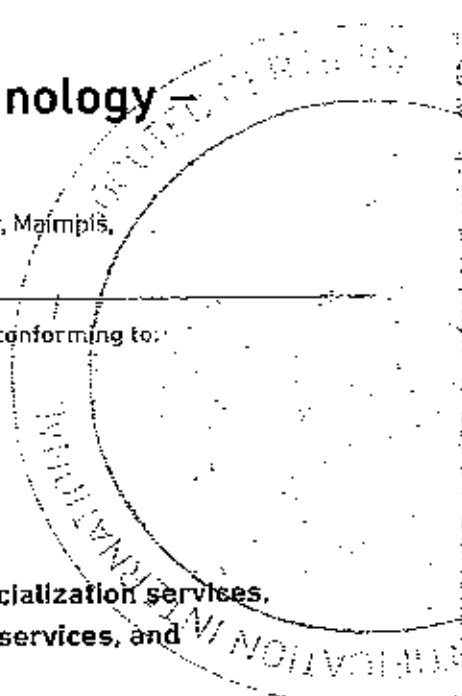
DOST III Building, Diosdado Macapagal Government Center, Maimpis,
City of San Fernando, Pampanga, Philippines

operates a management system that has been assessed as conforming to:

ISO 9001 : 2015

for the scope of activities:

**Provision of science and technology transfer and commercialization services,
science and technology information and promotion services, and
science and technology scholarships.**



Issue date: 19 January 2018

Valid until: 22 November 2018 (Subject to adherence to the agreed
ongoing programme, successful endorsement of certification
following each audit and compliance with the terms and conditions of
certification.)

Original date of certification: 23 November 2009

Renato V. NAVARRETE Chairman and President



Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
www.socotec-certification-international.ph

CERTIFIED TRADE COPY
Certification International Philippines, Inc. 2022017-EN-PH



APPENDIX TO CERTIFICATE

N° CIP/4210/09/10/669

Department of Science and Technology – Regional Office III

PSTC - Aurora

Baler Legislative Building, Baler, Aurora, Philippines

PSTC - Bataan

Capitol Compound, City of Balanga, Bataan, Philippines

PSTC - Bulacan

2nd Floor, Athlete's Building, BULSU Compound, Malolos City, Bulacan, Philippines

PSTC - Nueva Ecija

CLSU Compound, Science City of Muñoz, Nueva Ecija, Philippines

PSTC - Pampanga

Capitol Compound, City of San Fernando, Pampanga, Philippines

PSTC - Tarlac

2nd Floor, Business Center Building, TSU, Romulo Boulevard, Tarlac City, Philippines

PSTC - Zambales

Room 306, 3rd Floor, Olongapo City Hall, Rizal Avenue, West Bajar Bajar, Olongapo City,
Zambales, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
www.socotec-certification-international.ph

CERTIFIED TRUE COPY
Certification International Philippines, Inc.

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2000 CERTIFICATION TO ISO 9001:2008 CERTIFICATION TO ISO 9001: 2015		Country: PHILIPPINES
Location within Country: TUGUEGARAO CITY, CAGAYAN		Professional Staff Provided by Your Firm/Entity(profiles): RENATO V. NAVARRETE RENATO JULIAN DAVID RODOLFO C. VIOLA SYBIL C. PADEN
Name of Client: DEPARTMENT OF SCIENCE AND TECHNOLOGY – REGIONAL OFFICE II		No of Staff: 2 auditors per audit activity
Address: #2 DALAN NA PACCUROFON CORNER MATUNONG STREET, REGIONAL GOVERNMENT CENTER, CARIGSUR, TUGUEGARAO CITY, CAGAYAN, PHILIPPINES		No of Staff-Months; (Manday Allocation): 13 man-days
Start Date (Month/Year): Client since 2009	Completion Date (Month/Year): JANUARY 2021	Approx. Value of Services (in Peso): PHP 320, 240.00
Name of Associated Consultants, if Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF SCIENCE AND TECHNOLOGY TRANSFER AND COMMERCIALIZATION SERVICES, SCIENCE AND TECHNOLOGY INFORMATION AND PROMOTION SERVICES, AND SCIENCE AND TECHNOLOGY SCHOLARSHIPS.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Renato



SOCOTEC

CERTIFICATION
INTERNATIONAL

CERTIFICATE

N° CIP/4209/09/02/622

certifies that:

Department of Science and Technology – Regional Office II

#2 Dalan na Paccurofon corner Matunung Street,
Regional Government Center, Carig Sur,
Tuguegarao City, Cagayan, Philippines

operates a management system that has been assessed as conforming to:

ISO 9001 : 2015

for the scope of activities:

Provision of science and technology transfer and
commercialization services, science and technology information and
promotion services, and science and technology scholarships.

Issue date: 05 April 2018

Valid until: 15 March 2021 (Subject to adherence to the agreed
ongoing programme, successful endorsement of certification
following each audit and compliance with the terms and conditions of
certification.)

Original date of certification: 16 March 2009

Renato V. NAVARRETE Chairman and President



Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
www.socotec-certification-international.ph



APPENDIX TO CERTIFICATE

N° CIP/4209/09/02/622

Department of Science and Technology – Regional Office II

Provincial Science and Technology Center - Batanes

San Antonio, Basco, Batanes, Philippines

Provincial Science and Technology Center – Quirino

Quirino State University Compound, Diffun, Quirino, Philippines

Provincial Science and Technology Center – Isabela

Isabela State University Compound, Sinabbaran Road, San Fabian,
Echague, Isabela 3309, Philippines

Provincial Science and Technology Center – Cagayan

Nursery Compound, Bagay Road, San Gabriel, Tuguegarao City,
Cagayan, Philippines

Provincial Science and Technology Center – Nueva Vizcaya

Nueva Vizcaya State University Compound, Bayombong,
Nueva Vizcaya, Philippines

Renate V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
www.socotec-certification-international.ph

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Certification International Philippines, Inc.

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2000 CERTIFICATION TO ISO 9001:2008 CERTIFICATION TO ISO 9001: 2015		Country: PHILIPPINES
Location within Country: LOS BANOS, LAGUNA		Professional Staff Provided by Your Firm/Entity(profiles): RENATO JULIAN DAVID ARNEL D. GUEVARA CLARISSA M. ORACION ERMILINDA P. ANDRES SOFIA S. MANGAHAS
Name of Client: DEPARTMENT OF SCIENCE AND TECHNOLOGY- FOREST PRODUCTS RESEARCH AND DEVELOPMENT INSTITUTE		No of Staff: 3 auditors per audit activity
Address: FORESTRY, UP COLLEGE, LOS BANOS, LAGUNA, PHILIPPINES		No of Staff-Months; (Manday Allocation): 21.5 man-days
Start Date (Month/Year): Client since 2009	Completion Date (Month/Year): FEBRUARY 2021	Approx. Value of Services (in Peso): PHP 384, 400.00
Name of Associated Consultants, If Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF RESEARCH AND DEVELOPMENT, TECHNOLOGY TRANSFER, AND TECHNICAL SERVICES IN THE UTILIZATION OF FOREST-BASED PRODUCTS (WOOD AND NON-WOOD)		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*Handwritten signature*



CERTIFICATION

Certificate of Registration

This is to certify that

Department of Science and Technology – Forest Products Research and Development Institute

Forestry, UP College, Los Baños, Laguna, Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

**Provision of research and development, technology transfer, and
technical services in the utilization of forest-based products (wood and
non-wood).**

Renato V. Navarrete
Chairman and President

Certificate No: **CIP/4216/09/02/634**

Issue Date: **11 July 2018**

Valid Until: **11 May 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: **12 May 2009**



Certification International Philippines, Inc.
8th Floor, OMM-Citra Building, San Miguel Avenue, Ortigas Center, Pasig City, Metro Manila, Philippines 1605
www.certificationinternational.ph

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TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: NATIONAL CAPITAL REGION		Professional Staff Provided by Your Firm/Entity(profiles): RENATO V. NAVARRETE JOSELITO C. SOLER RENATO JULIAN DAVID ARNEL D. GUEVARA MAXIMA F. BERNARDO RODOLFO C. VIOLA SYBIL C. PADEN
Name of Client: LANDBANK OF THE PHILIPPINES NATIONAL CAPITAL REGION BRANCHES GROUP (Head Office and 77 Branches)		No of Staff: 5 auditors per audit activity
Address: LANDBANK PLAZA BUILDING, 1598 MH DEL PILAR CORNER DR.J. QUINTOS STREETS, MALATE, MANILA		No of Staff-Months; (Manday Allocation): 43.5 man-days
Start Date (Month/Year): Client since 2013	Completion Date (Month/Year): APRIL 2016	Approx. Value of Services (in Peso): PHP 1, 755, 600.00
Name of Associated Consultants, If Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: BRANCH BANKING OPERATIONS.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*Handwritten signature*

Approved
for signing
LH-29/4/13

Certificate of Registration

This is to certify that

Land Bank of the Philippines – National Capital Region Branches Group

LANDBANK Plaza Building, 1598 M.H. del Pilar corner
Dr. J. Quintos Streets, Malate, Manila, Philippines
and at the sites listed on the attached Appendix

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

for the scope of activities

Branch banking operations.

Certificate No: **CI/14254** Issue Date: **24 April 2013**

Valid until **23 April 2016** subject to adherence to the agreed ongoing audit programme, successful endorsement of certification following each audit and compliance with CI Regulations

Signed for and on behalf of



Authorised Signatory



063



Approved
for Signing
CH 24/5/13

Appendix to Certificate

Land Bank of the Philippines – National Capital Region Branches Group

Certificate No: CI/14254

Cluster A

Batasan Branch
COA Branch
Commonwealth Branch
East Avenue Branch
EDSA Congressional Branch
EDSA NIA Road Branch
Katipunan Branch
LTO Extension Office
LWUA Extension Office
NAPOCOR Extension Office
North Avenue Branch
Novaliches Branch
Quezon City Circle Branch
Elliptical Road Branch
Quezon City Hall Branch
U.P. Diliman Extension Office
West Avenue Branch
G. Araneta Branch
Quezon Avenue Branch
Camp Aguinaldo Branch
Camp Crame Branch
Cubao Branch
Marcos Highway Branch
Makina Branch

Cluster B

Caloocan Branch
Caloocan Extension Office
DOLE Extension Office
Malabon Branch
Malacañang Branch
Malacañang Extension Office
Navotas Branch
South Harbor Branch
YMCA Manila Branch
Supreme Court Extension Office
Taft Avenue Branch
Tayuman Branch
U.N. Avenue Branch
Valenzuela Branch
BOC-MICP Branch
Intramuros Branch
LANDBANK Plaza Branch



Authorised Signatory

Approved
for signing
20/5/13.

Appendix to Certificate

Land Bank of the Philippines – National Capital Region Branches Group

Certificate No: CI/14254

Cluster C

Guadalupe Branch
Buendia Branch
Fort Bonifacio Branch
Paseo de Roxas Branch
Pasong Tama Branch
J.P. Rizal Branch
Makati Atrium Branch
San Juan Branch
Shaw Boulevard Branch
Pasig City Hall Extension Office
DECS Extension Office
DOTC Branch
EDSA Greenhills Branch
Makati Business Center Branch
Makati City Hall Branch
Koposigan Branch
Mandaluyong City Hall Extension Office
Pasig Capitol Branch

Cluster D

Almanza Branch
Baclaran Branch
Bicutan DOST Branch
BSP Servicing Unit
FTI Branch
Muntinlupa Branch
Las Piñas Branch
Taguig City Hall Branch
NAIA Arrival Extension Office
NAIA-BOC Branch
OWWA Extension Office
Pasay City Branch
Roxas Boulevard (PEZA) Branch
Senate Extension Office
PCSO Extension Office
Sucat Branch
Villamor Airbase Extension Office
Patros Branch



Authorised Signatory

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out In the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2000 CERTIFICATION TO ISO 9001:2008 CERTIFICATION TO ISO 9001:2015		Country: PHILIPPINES
Location within Country: National Capital Region		Professional Staff Provided by Your Firm/Entity(profiles): SOFIA S. MANGAHAS ARNEL D. GUEVARA RENATO JULIAN DAVID ERMELINDA P. ANDRES RODOLFO C. VIOLA
Name of Client: DEPARTMENT OF SCIENCE AND TECHNOLOGY - NCR		No of Staff:
Address: DOST-NCR Building, DOST Compound, General Santos Avenue, Bicutan, Taguig City, Metro Manila		No of Staff-Months; (Manday Allocation): 14.25 man-days
Start Date (Month/Year): FEBRUARY 2009	Completion Date (Month/Year): FEBRUARY 2021	Approx. Value of Services (in Peso): PHP 319,250.00
Name of Associated Consultants, if Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF SCIENTIFIC AND TECHNOLOGY TRANSFER SERVICES AND SCIENCE AND TECHNOLOGY INFORMATION DISSEMINATION/PROMOTION.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Marta



SOCOTEC

CERTIFICATION
INTERNATIONAL

CERTIFICATE

N° CIP/4214/09/02/617

certifies that:

Department of Science and Technology – National Capital Region

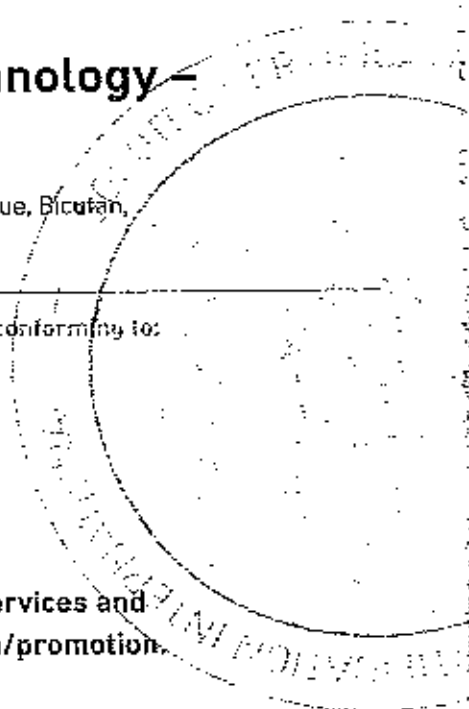
DOST-NCR Building, DOST Compound, General Santos Avenue, Bicutan,
Taguig City, Metro Manila, Philippines

operates a management system that has been assessed as conforming to:

ISO 9001 : 2015

for the scope of activities:

**Provision of scientific and technology transfer services and
science and technology information dissemination/promotion.**



Issue date: 27 March 2018

Valid until: 19 February 2021 (Subject to adherence to the agreed
ongoing programme, successful endorsement of certification
following each audit and compliance with the terms and conditions of
certification.)

Original date of certification: 20 February 2009

Ronato V. NAVARRETE Chairman and President



Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila
PHILIPPINES 1605

www.socotec-certification-international.ph

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certification international PHILIPPINES CCI-23022017-CN-PH

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: ZAMBOANGA CITY		Professional Staff Provided by Your Firm/Entity(profiles): LEONARDO D. DEL CARMEN RENATO V. NAVARRETE RENATO JULIAN DAVID ARNEL D. GUEVARA RODOLFO C. VIOLA
Name of Client: DEPARTMENT OF TRADE AND INDUSTRY REGION 9		Nº of Staff: Three auditors per audit activity
Address: 4th Floor VHW Building, Veterans Avenue, Zamboanga City		Nº of Staff-Months; (Manday Allocation): 18 man-days
Start Date (Month/Year): SEPTEMBER 2010	Completion Date (Month/Year): SEPTEMBER 2018	Approx. Value of Services (in Peso): PHP 375,000.00
Name of Associated Consultants, If Any: NOT APPLICABLE		Nº of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF TRADE AND INDUSTRY PROGRAM AND SERVICES		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*Mirte*



CERTIFICATION
INTERNATIONAL

Certificate of Registration

This is to certify that

Department of Trade and Industry – Regional Office IX

4th Floor, VHW Building, Veterans Avenue, Zamboanga City,
Philippines

and at the sites listed on the attached Appendix

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

for the scope of activities:

Provision of trade and industry programs and services.

Certificate No: **CIP/4424/10/08/721** Issue Date: **24 September 2016**

Valid until **14 September 2018** 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: 07 September 2010

Signed for and on behalf of

President and Managing Director



ACCREDITED
QMS Certification Body
Accreditation No. MS-001



Certification International Philippines, Inc., 8th Floor, DMM-Citra Bldg., San Miguel Ave., Ortigas Center, Pasig City, Metro Manila, Philippines 1605



CERTIFICATION
INTERNATIONAL

Appendix to Certificate

Department of Trade and Industry – Regional Office IX

Certificate No: **CIP/4424/10/08/721**

– Zamboanga City Provincial Office

2nd Floor, VHW Building, Veterans Avenue, Zamboanga City,
Philippines

Zamboanga del Norte Provincial Office

DTI Building, Government Complex, Sta. Isabel, Dipolog City,
Zamboanga del Norte, Philippines

– Zamboanga del Sur Provincial Office

NACIDA Building, Capitol Complex, Pagadian City,
Zamboanga del Sur, Philippines

– Zamboanga Sibugay Provincial Office

2nd Floor, Montebello Building, National Highway, Poblacion Ipil,
Zamboanga Sibugay, Philippines

Isabela City Satellite Office

City Hall Building, Sunrise, Isabela City, Basilan, Philippines

President and Managing Director



TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: PASAY CITY		Professional Staff Provided by Your Firm/Entity(profiles): ARNEL D. GUEVARA MAXIMA F. BERNARDO SOFIA S. MANGAHAS RODOLFO C. VIOLA
Name of Client: OVERSEAS WORKERS WELFARE ADMINISTRATION		No of Staff: Two auditors per audit activity
Address: OWWA Center, 7th Street corner FB Harrison Street, Pasay City		No of Staff-Months: (Man-day Allocation): 21 man-days for four years
Start Date (Month/Year): APRIL 2014	Completion Date (Month/Year): SEPTEMBER 2018	Approx. Value of Services (in Peso): PHP 477,000.00
Name of Associated Consultants, If Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: REPATRIATION ASSISTANCE AND POST-REPATRIATION SERVICES, MEMBERSHIP VERIFICATION PROCESS, ARABIC LANGUAGE TRAINING AND CULTURAL FAMILIARIZATION FOR HOUSEHOLD SERVICE WORKERS (HSWs) PROCESS, EDUCATION FOR DEVELOPMENT SCHOLARSHIP PROGRAM PROCESS, AND DEATH BENEFIT PROCESS.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Wrote



SOCOTEC

CERTIFICATION
INTERNATIONAL

CERTIFICATE

N° CIP/4749/14/03/877

certifies that:

Overseas Workers Welfare Administration

OWWA Center, 7th Street corner F.B. Harrison Street, Pasay City,
Metro Manila, Philippines

operates a management system that has been assessed as conforming to:

ISO 9001 : 2008

for the scope of activities:

Repatriation assistance and post-repatriation services, membership verification process,
Arabic language training and culture familiarization for household services workers
(PSWs) process, education for development scholarship program process, and
death benefit process.

Issue date: 09 August 2017

Valid until: 14 September 2018 (Subject to adherence to the agreed
ongoing programme, successful endorsement of certification
following each audit and compliance with the terms and conditions of
certification.)

Original date of certification: 28 April 2014

Renato V. NAVARRETE Chairman and President



Certification International Philippines, Inc.
8th Floor, ONM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1405
www.socotec-certification-international.com

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Certification International Philippines, Inc. CGI-23022017-EN-PH



SOCOTEC

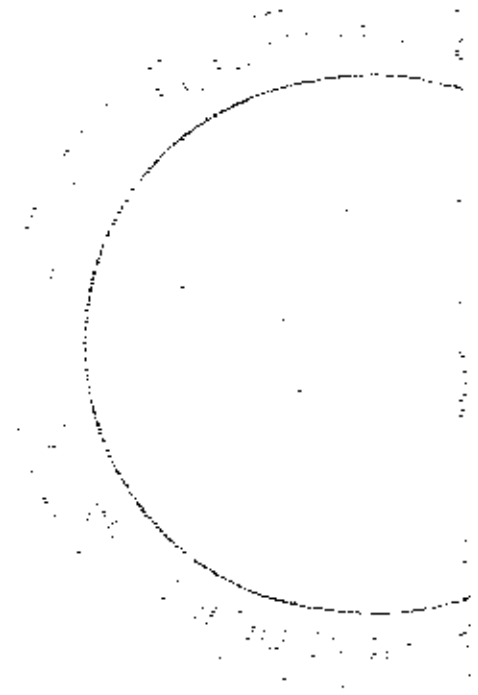
CERTIFICATION
INTERNATIONAL

APPENDIX TO CERTIFICATE

N° CIP/4749/14/03/877

Overseas Workers Welfare Administration

Blas F. Ople Development Center, Intramuros, Manila,
Philippines



Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
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Certification International Philippines, Inc.

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: MAKATI CITY		Professional Staff Provided by Your Firm/Entity(profiles): LEONARDO DEL CARMEN RODOLFO C. VIOLA ARNEL D. GUEVARA
Name of Client: DEPARTMENT OF TRADE AND INDUSTRY REGION IVB		Nº of Staff: Three auditors per audit activity
Address: 5TH FLOOR, OPPEN BUILDING, 349 SEN. GIL PUYAT AVENUE, MAKATI CITY		Nº of Staff-Months; (Manday Allocation): 28.5 MAN-DAYS (8years certification)
Start Date (Month/Year): AUGUST 2010	Completion Date (Month/Year): SEPTEMBER 2018	Approx. Value of Services (in Peso): PHP 647,000.00 (8years certification)
Name of Associated Consultants, If Any: NOT APPLICABLE		Nº of Months of Professional Staff Provided by Associated Consultants: N/A
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF TRADE AND INDUSTRY PROGRAMS AND SERVICES.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*Handwritten signature/initials*



CERTIFICATION

Certificate of Registration

This is to certify that

Department of Trade and Industry – Region IV-B (MIMAROPA)

5th Floor, OPPEN Building, 349 Sen. Gil J. Puyat Avenue,
Makati City, Metro Manila, Philippines

and at the sites listed on the attached Appendix

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

for the scope of activities:

Provision of trade and industry programs and services.

Certificate No: **CIP/4427/10/10/731** Issue Date: **27 November 2016**

Valid until **14 September 2018** 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: 27 November 2010

Signed for and on behalf of

Chairman and President



Approved
QMS Certification Body
Accreditation No. MSA-01



Certification International Philippines, Inc., 8th Floor, OMM-Citra Bldg., San Miguel Ave., Ortigas Center, Pasig City, Metro Manila, Philippines 1605



CERTIFICATION

Appendix to Certificate

Department of Trade and Industry – Region IV-B (MIMAROPA)

Certificate No: **CIP/4427/10/10/731**

Marinduque Provincial Office

Ground Floor, Monta Building, R. Magsaysay Street, Barangay Isok I,
Boac, Marinduque, Philippines

Occidental Mindoro Provincial Office

SME Center, Municipal Compound, San Jose, Occidental Mindoro,
Philippines

Oriental Mindoro Provincial Office

Provincial Capitol Complex, Barangay Camilmil, Calapan,
Oriental Mindoro, Philippines

Palawan Provincial Office

4th Floor, ERC Plaza Commercial Building, National Highway,
Barangay San Pedro, Puerto Princesa City, Palawan, Philippines

Romblon Provincial Office

Ground Floor, LFH Suite Promenade, J.P. Rizal Street, Cocoville,
Dapawan, Odiongan, Romblon, Philippines


Chairman and President

Assignment Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: SAN FERNANDO PAMPANGA		Professional Staff Provided by Your Firm/Entity(profiles): RENATO V. NAVARRETE LEONARDO D. DEL CARMEN ERMELINDA P. ANDRESS RENATO JULIAN DAVID CLARISSA M. ORACION MAXIMA F. BERNARDO
Name of Client: DEPARTMENT OF TRADE AND INDUSTRY REGION 3		Nº of Staff: Three auditors per audit activity
Address: Malikhain Street corner Maagap Street, Diosdado Macapagal Government Center, Maimpis, City of San Fernando Pampanga		Nº of Staff-Months; (Manday Allocation) 31 MAN-DAYS (9yr certification)
Start Date (Month/Year): MARCH 2010	Completion Date (Month/Year): SEPTEMBER 2018	Approx. Value of Services (in Peso): PHP 702,000.00 (9yr certification)
Name of Associated Consultants, If Any: NOT APPLICABLE		Nº of Months of Professional Staff Provided by Associated Consultants: N/A
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DELCARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF TRADE AND INDUSTRY PROGRAMS AND SERVICES.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

M. Vito

SOCOTEC

**CERTIFICATION
INTERNATIONAL**

CERTIFICATE

Nº CIP/4362/10/05/710

$$= \frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$$

**Department of Trade and Industry –
Regional Office 3**

**Malikhain Street corner Maagap Street, Diosdado Macapagal Government Center,
Maimpis, City of San Fernando, Philippines**

NOTE: The above information has been reviewed by the following:

ISO 9001 : 2008

for the scope of activities:

Provision of trade and industry programs and services.

Issue date: 25 October 2017

Valid until **14 September 2018** (Subject to adherence to the agreed ongoing programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.)

Original date of certification: **21 June 2010**

Renato V. NAVARRETE Chairman and President

Monte



Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila.
PHILIPPINES 1605
www.sprotec-certification-international.com

CERTIFIED TRUE COPY

APPENDIX TO CERTIFICATE

N° CIP/4362/10/05/710

Department of Trade and Industry – Regional Office 3

Aurora Provincial Office

Cordial Building, National Highway, Barangay Suklayin, Baler, Aurora, Philippines

Bataan Provincial Office

3/F Criselda Marie Building, Capitol Drive, Balanga, Bataan, Philippines

Bulacan Provincial Office

2/F BFCC Building, MacArthur Highway, Sumapa, Malolos City, Bulacan, Philippines

Nueva Ecija Provincial Office

2/F CAL Building, Gen. Tinio Street, Barangay Dimasalang, Cabanatuan City, Nueva Ecija,
Philippines

Pampanga Provincial Office

2/F ABN Plaza, MacArthur Highway, Sindalan, City of San Fernando, Pampanga, Philippines

Tarlac Provincial Office

2/F Anita Building, Zamora Street, San Roque, Tarlac City, Tarlac, Philippines

Zambales Provincial Office

1055 Rizal Avenue, West Tapinac, Olongapo City, Zambales, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila.
PHILIPPINES 1605
www.socotec-certification-international.com

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Classification Information: D-100 Rev. 68-01-23022017-FN-PH

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Project Name: CERTIFICATION TO ISO 9001:2000 CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: MAKATI CITY		Professional Staff Provided by Your Firm/Entity (profiles): RENATO JULIAN M. DAVID MAXIMA F. BERNARDO LEONARDO D. DELCARMEN ARNEL D. GUEVARA JOSELITO C. SOLER RODOLFO C. VIOLA ROMEO M. RAMIREZ SYBIL C. PADEN
Name of Client: UCPB GENERAL INSURANCE CO. INC.		No. of Staff: Four auditors per audit activity
Address: UCPB Building, Makati Avenue, Makati City, Metro Manila		No. of Staff-Months: (Manday Allocation): 19.5 man-days (recent 3 years)
Start Date (Month/Year): APRIL 2003	Completion Date (Month/Year): APRIL 2018	Approx. Value of Services (in Peso): PHP 390,000.00 (recent 3 years)
Name of Associated Consultants, if Any: NOT APPLICABLE		No. of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: Non-life insurance operations.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Renato



CERTIFICATION

Certificate of Registration

This is to certify that

UCPB General Insurance Co., Inc.

5th – 6th Floors, UCPB Building, Makati Avenue, Makati City,
Metro Manila, Philippines

and at the sites listed on the attached Appendix

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

for the scope of activities

Non-life insurance operations.

Certificate No: **CI/4030** Issue Date: **09 April 2015**

Valid until **08 April 2018** 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: 09 April 2003

Signed for and on behalf of

Authorised Signatory



063

900238



Certification International (UK) Ltd., Delta 100, Delta Business Park, Great Western Way, Swindon, Wiltshire, SN5 7XP, United Kingdom

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Certification International Philippines



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CERTIFICATION

Appendix to Certificate

UCPB General Insurance Co., Inc.

Certificate No: CI/4030

Alabang Branch

Unit 206, Sycamore Arcade, Alabang-Zapote Road, Alabang,
Muntinlupa City, Metro Manila, Philippines

Makati Branch

GF OPL Building, 100 C. Palanca Street, Legaspi Village, Makati City,
Metro Manila, Philippines

Manila Branch

Suite 219, BPI Condominium, Plaza Cervantes, Binondo, Manila,
Philippines

Quezon City Branch

4th Floor, Cedar Executive Building II, 26 Timog Avenue corner
Scout Tobias, Quezon City, Metro Manila, Philippines

Biñan Branch

AMMAR Commercial Center, Nepa National Highway, Sta. Domingo,
Biñan City, Laguna, Philippines

Lucena Branch

GF Quezon Avenue corner Queblar Street, Lucena City, Quezon,
Philippines

Batangas Branch

Units 9 & 10, G/F K-Poinie Commercial Center, Sabang, Lipa City,
Batangas, Philippines


Authorized Signatory

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CERTIFICATION

Appendix to Certificate

UCPB General Insurance Co., Inc.

Certificate No: **CI/4030**

Dau Branch

Suite 201, Angelique Square Commercial Building, MacArthur Highway,
Dau, Mabalacat, Pampanga, Philippines

Cabanatuan Branch

2/F Gueleuna Building, H. Concepcion, Daan Maharlika, Cabanatuan City,
Nueva Ecija, Philippines

Olongapo Branch

3rd Floor, Amigo Building, 1095 Rizal Avenue, West Tapinac,
Olongapo City, Zambales, Philippines

Dagupan Branch

Unit 214, Metropiaza Commercial Complex, A8 Fernandez Avenue,
Dagupan City, Pangasinan, Philippines

Legazpi Service Office

2nd Floor, UCPB Building, Quezon Avenue, Legazpi City, Philippines

Naga Service Office

2nd Floor, UCPB Building, Evangelista Street, Abella, Naga City,
Camarines Sur, Philippines

Cebu Branch

Unit 704, 7/F Keppel Center Condominium, Samar Loop corner
Cardinal Rosales Avenue, Cebu Business Park, Ayala Center,
Cebu City, Philippines


Authorized Signatory



CERTIFICATION

Appendix to Certificate

UCPB General Insurance Co., Inc.

Certificate No: CI/4030

Bacolod Branch

Pharina Building, 6th Street, Bacolod City, Philippines

Iloilo Branch

Unit N&O, Mezzanine Floor, J&B Building, Mabini Street, Iloilo, Philippines

Cagayan de Oro Branch

2/F Dupont Management Corporation Building, A. Velez corner
Cruz-Taal Street, Cagayan de Oro City, Misamis Oriental, Philippines

Davao Branch

UCPLAC Building, C.M. Recto Avenue corner Palma Gil Street,
Davao City, Philippines

General Santos Service Office

2nd Floor, RD Plaza Building, Peralatan corner Daproza Streets,
General Santos City, Philippines

Authorised Signatory

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TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2008 CERTIFICATION TO ISO 9001:2015		Country: PHILIPPINES
Location within Country: CEBU CITY, CEBU		Professional Staff Provided by Your Firm/Entity(profiles): LEONARDO D. DEL CARMEN RODOLFO C. VIOLA RENATO V. NAVARRETE SYBIL C. PADEN JOSELITO C. SOLER
Name of Client: DEPARTMENT OF TRADE AND INDUSTRY REGION 7		Nº of Staff: Three auditors per audit activity
Address: 3rd Floor, WDC Building, Osmeña Boulevard corner P. Burgos, Cebu City		Nº of Staff-Months; (Manday Allocation): 21.5 man-days
Start Date (Month/Year): JULY 2010	Completion Date (Month/Year): DECEMBER 2019	Approx. Value of Services (in Peso): PHP 488,000.00
Name of Associated Consultants, If Any: NOT APPLICABLE		Nº of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF TRADE AND INDUSTRY PROGRAM AND SERVICES.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Heinto



SOCOTEC

CERTIFICATION
INTERNATIONAL

CERTIFICATE

N° CIP/4421/10/10/743

certifies that:

Department of Trade and Industry - Region 7 (Central Visayas)

3rd Floor, WDC Building, Osmeña Boulevard corner P. Burgos,
Cebu City, Cebu, Philippines

operates a management system that has been assessed as conforming to:

ISO 9001 : 2015

for the scope of activities:

Provision of trade and industry programs and services.

Issue date: 03 May 2018

Valid until: 05 December 2019 (Subject to adherence to the agreed ongoing programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.)

Original date of certification: 06 December 2010

Renato V. NAVARRETE Chairman and President



Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
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CERTIFICATION
INTERNATIONAL

APPENDIX TO CERTIFICATE

N° CIP/4421/10/10/743

Department of Trade and Industry - Region 7 (Central Visayas)

Bohol Provincial Office

2nd Floor, FCB Building, CPG Avenue, Tagbilaran City, Bohol, Philippines

Cebu Provincial Office

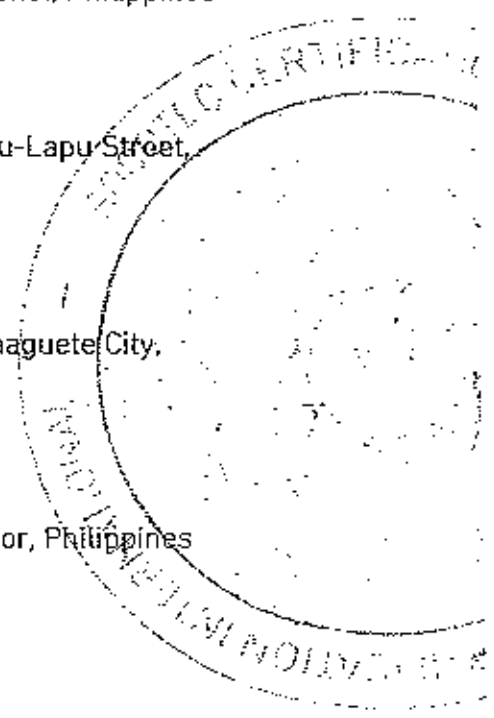
Causing-Lozada Building, Osmeña Boulevard and Lapu-Lapu Street,
Cebu City, Cebu, Philippines

Negros Oriental Provincial Office

2nd Floor, Uymatlao Building, San Jose Street, Dumaguete City,
Negros Oriental, Philippines

Siquijor Provincial Office

CF Building, Legaspi Street, Poblacion, Siquijor, Siquijor, Philippines



Ronato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
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Ortigas Center, Pasig City, Metro Manila
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TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Project Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: MANDALUYONG CITY		Professional Staff Provided by Your Firm/Entity(profiles): RENATO J. DAVID MAXIMA F. BERNARDO ERMELINDA P. ANDRES
Name of Client: PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION		No of Staff: Two auditors per audit activity
Address: BLAS F. OPLE BUILDING, ORTIGAS AVENUE CORNER EDSA MANDALUYONG CITY, METRO MANILA		No of Staff-Months; (Manday Allocation): 18 man-days
Start Date (Month/Year): OCTOBER 2012	Completion Date (Month/Year): October 2018	Approx. Value of Services (in Peso): PHP 411,000.00
Name of Associated Consultants, If Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF OVERSEAS EMPLOYMENT SERVICES THROUGH THE REGULATION OF THE OVERSEAS EMPLOYMENT INDUSTRY, FACILITATION OF OVERSEAS EMPLOYMENT, PROTECTION OF OVERSEAS FILIPINO WORKERS, AND GENERAL ADMINISTRATION SUPPORT SERVICES.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*M. L. L. L.*



CERTIFICATION

Certificate of Registration

This is to certify that

Philippine Overseas Employment Administration

Blas F. Ople Building, Ortigas Avenue corner EDSA,
Mandaluyong City, Metro Manila, Philippines

operates a quality management system which has been assessed as conforming to
ISO 9001:2008

for the scope of activities

**Provision of overseas employment services through the
regulation of the overseas employment industry, facilitation of
overseas employment, protection of overseas Filipino workers,
and general administrative support services.**

Certificate No: **CIP/4674/12/08/811** Issue Date: **08 October 2015**

Valid until **07 October 2018** 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: 08 October 2012

14 Sept
Signed for and on behalf of

[Signature]
President and Managing Director



ACCREDITED
QMS Certification Body
Accreditation No. MS4-001



Certification International Philippines, Inc., 8th Floor, OMN-Citra Bldg., San Miguel Ave., Ortigas Center, Pasig City, Metro Manila, Philippines 1605



TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: MANILA		Professional Staff Provided by Your Firm/Entity(profiles): RENATO V. NAVARRETE JOSELITO C. SOLER LEONARDO D. DEL CARMEN RENATO JULIAN DAVID ARNEL D. GUEVARA
Name of Client: DEPARTMENT OF BUDGET AND MANAGEMENT		Nº of Staff: 3 auditors per audit activity
Address: GENERAL SOLANO STREET, SAN MIGUEL, MANILA, PHILIPPINES		Nº of Staff-Months; (Manday Allocation): 49 man-days
Start Date (Month/Year): Client since 2015	Completion Date (Month/Year): SEPTEMBER 2018	Approx. Value of Services (in Peso): PHP 1, 170, 340.00
Name of Associated Consultants, If Any: NOT APPLICABLE		Nº of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: POLICY FORMULATION, PREPARATION OF THE NATIONAL BUDGET, MANAGEMENT/ADMINISTRATION OF THE NATIONAL BUDGET, AND MONITORING AND ANALYSIS OF PERFORMANCE.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*1/10/18*



CERTIFICATION
INTERNATIONAL

Certificate of Registration

This is to certify that

Department of Budget and Management

General Solano Street, San Miguel, Manila, Philippines

and at the sites listed on the attached Appendix

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

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: **29 October 2015**

Valid until **14 September 2018** subject to adherence to the agreed ongoing audit programme, successful endorsement of certification following each audit and compliance with CI Regulations

Signed for and on behalf of

President and Managing Director



ACCREDITED
QMS Certification Body
Accreditation No. MSZ 001



Certification International Philippines, Inc., 2nd Floor, OMM-Citra Bldg., San Miguel Ave., Ortigas Center, Pasig City, Metro Manila, Philippines 1605





CERTIFICATION
INTERNATIONAL

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:

Internal Management Group

Administrative Service; Finance Service; Legal Service; Training and Information Service;
Planning and Management Service

Budget Policy and Strategy Group

Fiscal Planning and Reforms Bureau

Budget Preparation and Execution Group

~~Budget Technical Bureau; Budget and Management Bureau for Economic Development Sector; Budget and Management Bureau for Human Development Sector; Budget and Management Bureau for Good Governance Sector; Budget and Management Bureau for Security, Peace and Justice Sector; Budget and Management Bureau for Food Security, Ecological Protection and Climate Change Management Sector~~

Organization and Systems Improvement Group

Organization, Position Classification and Compensation Bureau; Systems and Productivity Improvement Bureau; Information and Communications Technology Systems Service

DBM Regional Offices:

NCR Regional Office

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

CAR Regional Office

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, Carig Sur, Tuguegarao City, Cagayan, Philippines


President and Managing Director



CERTIFICATION
INTERNATIONAL

Appendix to Certificate

Department of Budget and Management

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

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

1184 Quezon Avenue, Quezon City, Metro Manila, Philippines

Regional Office No. V

Regional Center Site, Rawis, Legazpi City, Albay, Philippines

Regional Office No. VI

251-A General Hughes Street, Iloilo City, Iloilo, Philippines

Regional Office No. VII

Sudon (near Eco-Tech Center), Lungsod City, Cebu, Philippines

Regional Office No. VIII

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

Regional Office No. IX

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

Regional Office No. X

Zone 1, Butua National Highway, Cagayan de Oro City, Misamis Oriental, Philippines

Regional Office No. XI

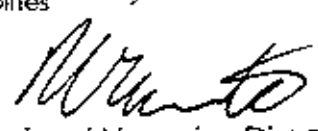
Km. 3, McArthur Highway, Matina, Davao City, Davao del Sur, Philippines

Regional Office No. XII

DBM Compound, Barangay Morales, Koronadal City, South Cotabato, Philippines

Regional Office No. XIII

J. Rosales Avenue, City Hall Drive, Butuan City, Agusan Del Norte, Philippines


President and Managing Director

TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: METRO MANILA		Professional Staff Provided by Your Firm/Entity(profiles): JOSELITO C. SOLER LEONARDO D. DEL CARMEN RENATO JULIAN DAVID ARNEL D. GUEVARA ERMILINDA P. ANDRES MAXIMA F. BERNARDO SOFIA S. MANGAHAS SYBIL C. PADEN
Name of Client: NATIONAL POWER CORPORATION		No of Staff: 6 auditors per audit activity
Address: BIR ROAD CORNER QUEZON AVENUE, DILIMAN, QUEZON CITY, METRO MANILA, PHILIPPINES		No of Staff-Months; (Manday Allocation): 89 man-days
Start Date (Month/Year): Client since 2016	Completion Date (Month/Year): MARCH 2019	Approx. Value of Services (In Peso): PHP 1, 634, 629.00
Name of Associated Consultants, if Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: MISSIONARY ELECTRIFICATION (OPERATIONS PLANNING AND PERFORMANCE ASSESSMENT); OPERATION AND MAINTENANCE OF UNDISPOSED ASSETS; WATERSHED AND DAMS MANAGEMENT.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*11/2 to*



SOCOTEC

CERTIFICATION
INTERNATIONAL

CERTIFICATE

N° CIP/5178/16/01/963

certifies that

National Power Corporation

BIR Road corner Quezon Avenue, Diliman, Quezon City,
Metro Manila, Philippines

operates a management system that has been assessed as conforming to:

ISO 9001 : 2015

for the scope of activities:

**Missionary Electrification (Operations Planning and Performance Assessment);
Operation and Maintenance of Undisposed Assets; Watershed and Dams Management.**

Issue date: 05 April 2018

Valid until: 27 March 2019 (Subject to adherence to the agreed
ongoing programme, successful endorsement of certification
following each audit and compliance with the terms and conditions of
certification.)

Original date of certification: 28 March 2016

Renato V. NAVARRETE Chairman and President



Certification International Philippines, Inc.
8th Floor, DMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605

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APPENDIX TO CERTIFICATE N° CIP/5178/16/01/963

National Power Corporation

NP Board Offices

Internal Audit Department - 3rd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Office of the Corporate Secretary - 2nd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Office of the President and CEO

2nd Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Office of the Senior Vice President

2nd Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Corporate Affairs Group

Office of the Vice President, CAG - 2nd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Revenue Management Department, Corporate Planning Department,
Corporate Communication Division - 2nd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Information and Technology Services Department - 1st Floor, NPC Head Office, Diliman,
Quezon City, Metro Manila, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
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APPENDIX TO CERTIFICATE

N° CIP/5178/16/01/963

National Power Corporation

Office of the Legal Counsel

Office of the Vice President, OLC – 4th Floor, Office of the Legal Counsel, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Legal Services Department – 4th Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Land and Land Rights Department – 4th Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Administration and Finance Group

Office of the Vice President, AFG – 2nd Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Office of the Sr. Department Manager, Administration – 3rd Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Office of the Sr. Department Manager, Finance – 3rd Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Human Resources Department, Financial Planning, Budget & Program Review Department, Treasury Department, Controller's Department – 3rd Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Logistics Department, General Services Department – 1st Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
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INTERNATIONAL

APPENDIX TO CERTIFICATE

N° CIP/5178/16/01/963

National Power Corporation

Power Engineering Service

Office of the Vice President, PES -- 2nd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Project Management Department -- 3rd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

- Project Implementation Group (Cluster A) -- 3rd Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines; Satellite Offices in Catanduanes, Masbate, and Palawan
- Project Implementation Group (Cluster B) -- 3rd Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines; Satellite Offices in Oriental Mindoro, Occidental Mindoro, and Marinduque
- Project Implementation Group (Cluster C) -- Patag Road, Carmen, Cagayan de Oro City, Misamis Oriental, Philippines

Environmental Management Department -- 3rd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

- EMD Laboratories -- MRMD Building, Barangay Buli, Muntinlupa City, Metro Manila, Philippines

Energy Services Department -- 3rd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

- ESD Laboratories -- NPC Motorpool, Diliman, Quezon City, Metro Manila, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
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APPENDIX TO CERTIFICATE

Nº CIP/5178/16/01/963

National Power Corporation

Power Engineering Service

Design and Development Department – 3rd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Major Repair and Maintenance Department – MRMD Building, Barangay Buli, Muntinlupa City,
Metro Manila, Philippines

Small Power Utilities Group

Office of the Vice President, SPUG – 2nd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Operations Planning and Performance Assessment Department – 2nd Floor, NPC Head Office,
Diliman, Quezon City, Metro Manila, Philippines

Mindanao Generation

Office of the Vice President, Mindanao Generation – 2nd Floor, NPC Mindanao Generation,
Ma. Cristina, Iligan City, Lanao del Norte, Philippines

Operations Planning Department – 2nd Floor, NPC Mindanao Generation, Ma. Cristina,
Iligan City, Lanao del Norte, Philippines

Administration and Finance Department – Ground Floor, NPC Mindanao Generation,
Ma. Cristina, Iligan City, Lanao del Norte, Philippines

- MinGen Warehouse – Ditucalan, Iligan City, Lanao del Norte, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
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C81-23022017-EN-144



APPENDIX TO CERTIFICATE

Nº CIP/5178/16/01/963

National Power Corporation

Mindanao Generation

Central Maintenance and Technical Services Department – CMTSD Building, Dituacan,
Iligan City, Lanao del Norte, Philippines

Community Development Department – CDD Building, NPC Mindanao Generation Compound,
Ma. Cristina, Iligan City, Lanao del Norte, Philippines

Pulangi IV Hydroelectric Power Plant Complex – Kuntod, Camp 1, Maramag, Bukidnon,
Philippines

Resource Management Service

Office of the Sr. Department Manager – 2nd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Independent Power Producer Contract Management (Contract Management for IRPs of
Luzon, Visayas and OM of Ilijan Natural Gas Receiving Facility)

Asset Preservation Department – 2nd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Nuclear Power Village – Bagac, Bataan, Philippines

Bataan Nuclear Power Plant – Morong, Bataan, Philippines

Ranato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
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Certification International Philippines, Inc.

CGI-23022017-EN-PH



APPENDIX TO CERTIFICATE

N° CIP/5178/16/01/963

National Power Corporation

Watershed Management Department

Office of the Department Manager, WMD – 3rd Floor, NPC Head Office, Diliman, Quezon City,
Metro Manila, Philippines

Resource Development Division and South Luzon Bicol Watershed Area Operations

- Buhi-Baril WAT Office – Sta. Justina West, Buhi, Camarines Sur, Philippines
- Caliraya-Lumot WAT Office – Caliraya HEP Compound, Bagong Silang, Lumbani, Laguna, Philippines
- Makiling-Banahaw WAT Office – Bitin, Bay, Laguna, Philippines
- Tiwi WAT Office – Purok 7, Cararayan, Tiwi, Albay, Philippines

Protection and Rehabilitation Division and North Luzon Watershed Area Operations

- Angat WAT Office – Norzagaray, Bulacan, Philippines
- Magat WAT Office – Barangay Gen. Aguinaldo, Ramon, Isabela, Philippines
- Pantabangan-Carranglan WAT Office – NIA CMIPP Compound, CUSD Complex, Muñoz, Nueva Ecija, Philippines
- San Roque WAT Office – Barangay San Roque, San Manuel, Pangasinan, Philippines
- Upper Agno River WAT Office – Binga, Itogon, Benguet, Philippines

Watershed Management Division (WMD) – Mindanao Generation

- Office of the Division Manager – WMD Building, NPC Mindanao Generation Compound, Ma. Cristina, Iligan City, Lanao del Norte, Philippines

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Nº CIP/5178/16/01/963

National Power Corporation

Watershed Management Department

Watershed Management Division (WMD) – Mindanao Generation

- Lake Lanao-Agus River Wat Office – WMD Building, NPC Mindanao Generation Compound, Ma. Cristina, Iligan City, Lanao del Norte, Philippines
- Putangi WAT Office – Putangi HEP, Maramag, Bukidnon, Philippines

Dams Management Department

Office of the Department Manager, DMD – 3rd Floor, NPC Head Office, Diliman, Quezon City, Metro Manila, Philippines

Dam Offices

- Angat Dam Office – Norzagaray, Bulacan, Philippines
- Binga Dam Office – Barangay Tinongdan, Itogon, Benguet, Philippines
- Caliraya Dam Office – Cavinti, Laguna, Philippines
- San Roque Dam Office – Barangay San Roque, San Manuel, Pangasinan, Philippines

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TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: STA. CRUZ, MANILA		Professional Staff Provided by Your Firm/Entity(profiles): RENATO V. NAVARRETE LEONARDO D. DEL CARMEN RENATO JULIAN DAVID ARNEL D. GUEVARA CLARISSA M. ORACION ERMILINDA P. ANDRES RODDOLFO C. VIOLA SOFIA M. MANGAHAS SYBIL C. PADEN
Name of Client: DEPARTMENT OF HEALTH		No of Staff: 11 auditors per audit activity
Address: SAN LAZARO COMPOUND, RIZAL AVENUE, STA. CRUZ, MANILA, PHILIPPINES		No of Staff-Months; (Manday Allocation): 417.5 man-days
Start Date (Month/Year): Client since 2012	Completion Date (Month/Year): SEPTEMBER 2018	Approx. Value of Services (in Peso): PHP 8, 167, 768.00
Name of Associated Consultants, if Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: HEALTH SYSTEMS ADMINISTRATION (HEALTH POLICIES, PROGRAMS, SYSTEMS AND STANDARDS DEVELOPMENT, HEALTH RESEARCH MANAGEMENT; CAPACITY BUILDING; HEALTH REGULATION; AND HEALTH PROGRAM MONITORING AND EVALUATION)		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

file to



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INTERNATIONAL

CERTIFICATE

N° CIP/5252/16/06/998

certifies that:

Department of Health

San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila, Philippines

operates a management system that has been assessed as conforming to:

ISO 9001 : 2008

for the scope of activities:

Health Systems Administration (Health Policies, Programs, Systems and Standards Development; Health Research Management; Capacity Building; Health Regulation; and Health Program Monitoring and Evaluation).

Issue date: **02 March 2017**

Valid until: **14 September 2018** (Subject to adherence to the agreed ongoing programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.)

Renato V. NAVARRETE Chairman and President



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DMS Certification Body
Accreditation No:
MSA-001



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Department of Health

Bureau of International Health Cooperation (BIHC)

Bureau of Local Health Systems Development (BLHSD)

Disease Prevention and Control Bureau (DPCB)

Epidemiology Bureau (EB)

Health Emergency Management Bureau (HEMB)

Health Facility Development Bureau (HFDB)

Health Facilities and Services Regulatory Bureau (HFSRB)

Health Policy Development and Planning Bureau (HPDRB)

Health Promotion and Communications Service (HPCS)


Administrative Service (AS)

Financial and Management Service (FMS)

Health Human Resource Development Bureau (HHRDB)

Renato V. NAVARRETE Chairman and President

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APPENDIX TO CERTIFICATE

N° CIP/5252/16/06/998

Department of Health

Knowledge Management and Information Technology Service (KMITS)

Legal Service (LS)

Procurement Service (PS)

Office of the Secretary (OSEC)

- Internal Audit Service (IAS)
- Public Assistance Unit (PAU)
- ExeCom Offices

Cordillera Administrative Regional Office

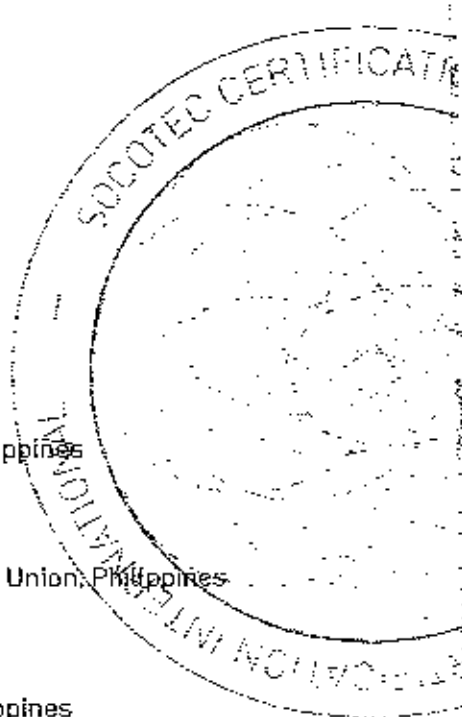
BGHMC Compound, Kennon Road, Baguio City, Philippines

Regional Office I

McArthur Highway, Barangay Parian, City of San Fernando, La Union, Philippines

Regional Office II

Maharlika Highway, Carig, Tuguegarao City, Philippines



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Department of Health

Regional Office III

Diosdado P. Macapagal Government Center, Barangay Maimpis, City of Fernando,
Pampanga, Philippines

Regional Office IV-A

QMMC Compound, Project 4, Quezon City, Metro Manila, Philippines

Regional Office IV-B

QMMC Compound, Project 4, Quezon City, Metro Manila, Philippines

Regional Office V

Bagtang Street, Legazpi City, Albay, Philippines

Regional Office VI

Q. Abeto, Mandurriao, Iloilo City, Philippines

Regional Office VII

Osmeña Boulevard, Cebu City, Cebu, Philippines

Regional Office VIII

Government Center, Candahug, Palo, Leyte, Philippines

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N° CIP/5252/16/06/998

Department of Health

Regional Office IX

Upper Catarian, Zamboanga City, Philippines

Regional Office X

J.V. Serña Street, Carmen, Cagayan de Oro City, Philippines

Regional Office XI

J.P. Laurel Avenue, Bajada, Davao City, Philippines

Regional Office XII

Gov. Gutierrez Avenue, Rosary Heights, 7th DRG Compound, Cotabato City, Philippines

Regional Office XIII

Pizarro Street corner Narra Road, Butuan City, Philippines

National Capital Regional Office

Acacia Lane, Welfareville Compound, Barangay Addition Hills, Mandaluyong City,
Metro Manila, Philippines

Renato V. NAVARRETE Chairman and President

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TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2000 CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: METRO MANILA		Professional Staff Provided by Your Firm/Entity(profiles): RENTO V. NAVARRETE JOSELITO C. SOLER LEONARDO D. DEL CARMEN RENATO JULIAN DAVID ARNEL D. GUEVARA CLARISSA M. ORACION ERMILINDA P. ANDRES MAXIMA E. BERNARDO SYBIL C. PADEN
Name of Client: BPI/MS INSURANCE CORPORATION		No of Staff: 3 auditors per audit activity
Address: 11TH, 14TH AND 16TH FLOORS, AYALA LIFE-FGU CENTER, 6811 AYALA AVENUE, MAKATI CITY, METRO MANILA, PHILIPPINES		No of Staff-Months; (Manday Allocation): 30 man-days
Start Date (Month/Year): Client since 2009	Completion Date (Month/Year): JUNE 2018	Approx. Value of Services (in Peso): PHP 695, 000.00
Name of Associated Consultants, If Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: PROVISION OF NON-LIFE INSURANCE SERVICES		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Mirto

15/7/11

Approved per NLOAR, R.H.
1/7/2011



CERTIFICATION
INTERNATIONAL

Certificate of Registration

This is to certify that

BPI/MS Insurance Corporation

11th, 14th & 16th Floors, Ayala Life-FGU Center,
6811 Ayala Avenue, Makati City, Metro Manila, Philippines

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

for the scope of activities

Provision of life insurance services.

Certificate No: **CI/10566** issued on **08 June 2015**

Valid until **07 June 2018** subject to continuous compliance with ongoing audit programme, successful endorsement of certification following each audit and compliance with regulations.
Date of original issue: 08 June 2007

Signed for and on behalf of

Authorised Signatory



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478965



Certification International (UK) Ltd., Delta 100, Delta Business Park, Grafton Way, Woking, Wokingham, Surrey, GU24 7XP, United Kingdom

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TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name: CERTIFICATION TO ISO 9001:2000 CERTIFICATION TO ISO 9001:2008		Country: PHILIPPINES
Location within Country: TUGUEGARAO CITY		Professional Staff Provided by Your Firm/Entity(profiles): RENATO V. NAVARRETE JOSELITO C. SOLER RENATO JULIAN DAVID RODOLFO C. VIOLA
Name of Client: NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY – REGIONAL OFFICE 2		No of Staff: 2 auditors per audit activity
Address: REGIONAL GOVERNMENT CENTER, CARIG SUR, TUGUEGARAO CITY		No of Staff-Months; (Manday Allocation): 12 man-days
Start Date (Month/Year): Client since 2012	Completion Date (Month/Year): SEPTEMBER 2018	Approx. Value of Services (in Peso): PHP 296,800.00
Name of Associated Consultants, If Any: NOT APPLICABLE		No of Months of Professional Staff Provided by Associated Consultants: NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed: LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification: DEVELOPMENT PLANNING AND POLICY FORMULATION AND MONITORING, INVESTMENT PROGRAMMING AND BUDGETING, AND PROGRAM AND PROJECT MONITORING AND EVALUATION.		
Description of Actual Services Provided by Your Staff: CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.*Heute*



CERTIFICATION
INTERNATIONAL

Certificate of Registration

This is to certify that

National Economic and Development Authority – Regional Office 2

Regional Government Center, Carig Sur, Tuguegarao City,
Philippines

operates a quality management system which has been assessed as conforming to

ISO 9001:2008

for the scope of activities

**Development planning and policy formulation and monitoring,
investment programming and budgeting, and program and
project monitoring and evaluation.**

Certificate No: **CIP/4738/12/11/822** Issue Date: **02 February 2016**

Valid until **14 September 2018** 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: 12 December 2012

Signed for and on behalf of

President and Managing Director



ACCREDITED
QMS Certification Body
Accreditation No. MCA-001



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TPF 2 CONSULTANT'S REFERENCES

Relevant Services Carried Out in the Last Five Years That Best Illustrate Qualifications

Using the format below, provide information on each project for which your firm/entity, either individually, as a corporate entity, or as one of the major companies within an association, was legally contracted.

Assignment Name:		Country:
CERTIFICATION TO ISO 9001:2008, ISO 14001:2004 CERTIFICATION TO ISO 9001:2015, ISO 14001:2015		PHILIPPINES
Location within Country:		Professional Staff Provided by Your Firm/Entity(profiles):
METRO MANILA		RENATO V. NAVARRETE JOSELITO C. SOLER LEONARDO C. DEL CARMEN RENATO JULIAN DAVID ARNEL D. GUEVARA MAXIMA F. BERNARDO RODOLFO C. VIOLA ROMEO M. RAMIREZ SYBIL C. PADEN
Name of Client:		No of Staff:
DEVELOPMENT BANK OF THE PHILIPPINES		7 auditors per audit activity
Address:		No of Staff-Months; (Manday Allocation):
SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, METRO MANILA, RMCS AND BRANCHES		177 man-days
Start Date (Month/Year):	Completion Date (Month/Year):	Approx. Value of Services (in Peso):
Client since 2012	NOVEMBER 2020	PHP 3, 672, 848.00
Name of Associated Consultants, If Any:		No of Months of Professional Staff Provided by Associated Consultants:
NOT APPLICABLE		NOT APPLICABLE
Name of Senior Staff (Project Director/Coordinator, Team Leader) Involved and Functions Performed:		
LEONARDO D. DEL CARMEN HEAD OF CERTIFICATION In-charge of the overall audit program of Certified Organizations		
Narrative Description of Project/Scope of Certification:		
CORPORATE GOVERNANCE, REMITTANCE SERVICE OPERATIONS, DEPOSIT AND CASA ACCOUNT MANAGEMENT, ELECTRONIC BANKING AND ATM OPERATIONS, DEVELOPMENTAL BANKING, CAPITAL MARKETS DEVELOPMENT, INVESTMENT BANKING, TREASURY (TRADING OPERATIONS, MARKETING, LIQUIDITY MANAGEMENT), TRUST SERVICES OPERATIONS, ASSET MANAGEMENT, BRANCH BANKING SERVICES, AND ACCOUNTING.		
Description of Actual Services Provided by Your Staff:		
CERTIFICATION AND AUDITING SERVICE.		

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Handwritten signature/initials



SOCOTEC

CERTIFICATION
INTERNATIONAL

CERTIFICATE

N° CIP/103711Q/17/09/1033

certifies that:

Development Bank of the Philippines

Sen. Gil J. Puyat Avenue corner Makati Avenue, Makati City,
Metro Manila, Philippines

operates a management system that has been assessed as conforming to:

ISO 9001 : 2015

for the scope of activities:

Corporate Governance, remittance service operations,
deposit and CASA account management, electronic banking and
ATM operations, developmental banking, capital markets development,
investment banking, treasury (trading operations, marketing,
liquidity management), trust services operations, asset management,
branch banking services, and accounting.

Issue date: 07 May 2018

Valid until: 18 March 2021 (Subject to adherence to the agreed
ongoing programme, successful endorsement of certification
following each audit and compliance with the terms and conditions of
certification.)

Original date of certification: 19 March 2015

Renato V. NAVARRETE Chairman and President



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CERTIFICATION
INTERNATIONAL

CERTIFICATE

N° CIP/10371IE/17/09/1033

certifies that:

Development Bank of the Philippines

Sen. Gil J. Puyat Avenue corner Makati Avenue, Makati City,
Metro Manila, Philippines

operates a management system that has been assessed as conforming to:

ISO 14001 : 2015

for the scope of activities:

Corporate Governance, remittance service operations,
deposit and CASA account management, electronic banking and
ATM operations, developmental banking, capital markets development,
investment banking, treasury (trading operations, marketing,
liquidity management), trust services operations, asset management,
branch banking services, and accounting.

Issue date: 07 May 2018

Valid until: 18 March 2021 (Subject to adherence to the agreed
ongoing programme, successful endorsement of certification
following each audit and compliance with the terms and conditions of
certification.)

Original date of certification: 19 March 2015

Renato V. NAVARRETE Chairman and President



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APPENDIX TO CERTIFICATE

Nº CIP/103711/17/09/1033

Development Bank of the Philippines

RMC Northeastern Luzon

DBP Building, Osmeña, National Highway, City of Ilagan, Isabela, Philippines

RMC Western Luzon

DBP Building, M.H. del Pilar, Dagupan City, Pangasinan, Philippines

RMC Metro Manila

DBP Building, Commonwealth Avenue, Diliman, Quezon City, Metro Manila, Philippines

RMC Central Luzon

2nd Floor, Boña Isa Fel Building, Dolores, McArthur Highway, City of San Fernando, Pampanga, Philippines

RMC Southern Tagalog

DBP Building, Merchan Street, Lucena City, Quezon Province, Philippines

RMC Bicol

DBP Building, Panganiban Drive, Naga City, Camarines Sur, Philippines

RMC Eastern Visayas

DBP Building, corner Zamora and Palerno Streets, Tacloban City, Leyte, Philippines

RMC Central Visayas

DBP Building, Osmeña Boulevard, Cebu City, Philippines

RMC Panay

DBP Building, I. Dela Rama Street, Iloilo City, Philippines

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Nº CIP/103711/17/09/1033

Development Bank of the Philippines

RMC Negros

DBP Building, South Capital Road corner Lacson Street, Bacolod City, Philippines

RMC Northern Mindanao

DBP Building, Corrales Avenue corner Tirso Neri Street, Cagayan de Oro City, Misamis Oriental, Philippines

RMC Northeastern Mindanao

DBP Building, corner J.C. Aquino and J. Rosales Avenues, Butuan City, Agusan del Norte, Philippines

RMC Southern Mindanao

DBP Building, Roxas Avenue, General Santos City, Philippines

RMC Southeastern Mindanao

DBP Building, C.M. Recto Avenue, Davao City, Philippines

RMC Western Mindanao

DBP Building, Don P. Lorenzo Street, Zamboanga City, Philippines

Aparri Branch

Maharlika Highway, Macanaya District, Aparri, Cagayan, Philippines

Iligan Branch

National Highway, Barangay Osmeña, City of Iligan, Isabela, Philippines

Solano Branch

Burgos Street, Barangay Quezon, Solano, Nueva Vizcaya, Philippines

Renato V. NAVARRETE Chairman and President

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Development Bank of the Philippines

Tabuk Branch

No. 9 Provincial Road, Dagupan Centro, Tabuk City, Kalinga, Philippines

Tuguegarao Branch

corner Burgos and Arellano Streets, Centro, Tuguegarao City, Cagayan, Philippines

Santiago Branch

Purok 7, Maharlika Highway, Villasis, Santiago City, Isabela, Philippines

Baguio Branch

Session Road corner Perfecto Street, Baguio City, Benguet, Philippines

Dagupan Branch

M.H. del Pilar Street, Dagupan City, Pangasinan, Philippines

Laoag Branch

A.G. Tupaz Avenue, Laoag City, Ilocos Norte, Philippines

San Fernando, La Union Branch

Lueco Building I, Barangay Sevilla, San Fernando City, La Union, Philippines

Vigan Branch

L. Florentino Street, Vigan City, Ilocos Sur, Philippines

Camp Aguinaldo Branch

Ground Floor, Gen. Antonio Luna Hall, Veterans Compound, Camp Emilio Aguinaldo, EDSA,
Quezon City, Metro Manila, Philippines

Renato V. NAVARRETE Chairman and President

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Nº CIP/103711/17/09/1033

Development Bank of the Philippines

Commonwealth Branch

DBP Building, Commonwealth Avenue, Diliman, Quezon City, Metro Manila, Philippines

Malolos Branch

Paseo del Congreso, Barangay Catmon, City of Malolos, Bulacan, Philippines

Manila - Arroceros Branch

Ground Floor, W. Godino Building, 350 A. Villegas Street, Ermita, Manila, Philippines

Manila - Nakpil Branch

1804 Leticia Building, Julio Nakpil Street corner Taft Avenue, Malate, Manila, Philippines

Quezon Avenue Branch

Ground Floor, RR7 BIR Building, Scout Santiago Street corner Quezon Avenue, Quezon City, Metro Manila, Philippines

Quezon City Branch

Ground Floor, Medical Arts Building, Philippine Heart Center for Asia, East Avenue, Quezon City, Metro Manila, Philippines

Marikina Branch

37 Corner Dragon and Gil Fernando Avenues, Midtown Subdivision, San Roque, Marikina City, Metro Manila, Philippines

Valenzuela Branch

253-A McArthur Highway, Karuhatan, Valenzuela City, Metro Manila, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
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N° CIP/103711/17/09/1033

Development Bank of the Philippines

Alabang Branch

Unit 101, Ground Floor, Admiralty Realty Corporation, 1101 Madrigal Business Park, Alabang-Zapote Road,
Alabang, Muntinlupa City, Metro Manila, Philippines

Parañaque Branch

Units 14-15, Ground Floor, Aseana Power Station, Macapagal Boulevard corner Bradco Avenue,
Parañaque City, Metro Manila, Philippines

Dasmarinas Branch

Km. 30 Emilio Aguinaldo Highway, Dasmarinas, Cavite, Philippines

Muntinlupa Branch

34 National Road, Putatan, Muntinlupa City, Metro Manila, Philippines

Sta. Rosa Branch

Maerix Terrace Building, Rizal Boulevard, Barangay Tagapo, City of Sta. Rosa, Laguna, Philippines

Taguig Branch

Ground Floor, Unit 5, Trade and Financial Tower, 7th Avenue corner 32nd Street, Bonifacio Global City,
Taguig City, Metro Manila, Philippines

Makati - F. Zobel Branch

Ground Floor, Lasala Building 2, Lot 12, Block 1, F. Zobel Street, Barangay Poblacion, Makati City,
Metro Manila, Philippines

Balanga Branch

Don Manuel Banzon Avenue, Balanga, Bataan, Philippines

Renato V. NAVARRETE Chairman and President

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N° CIP/103711/17/09/1033

Development Bank of the Philippines

Baler Branch

National Highway, Barangay Suklayin, Baler, Aurora Province, Philippines

Cabanatuan Branch

Burgos Avenue corner Gabaldon Street, Cabanatuan City, Nueva Ecija, Philippines

San Fernando, Pampanga Branch

Doña Isa Fel Building, Dolores, McArthur Highway, City of San Fernando, Pampanga, Philippines

Clark Branch

Pavilion I, Berthaphil III, Clark Center, Jose Abad Santos Avenue, Clark Freeport Zone, Pampanga, Philippines

Subic Branch

Ground Floor, Hee-Mang Building, Lot 3, Greenwoods Park, CBD Area, Subic Bay Freeport Zone, Philippines

Tarlac Branch

Macabulos Drive, Tarlac City, Tarlac, Philippines

Batangas Branch

Sambat Kumintang Ibaba, Batangas City, Philippines

Calapan Branch

Roxas Drive, Sto. Niño, Calapan City, Oriental Mindoro, Philippines

Lipa Branch

No. 2 C.M. Recto Avenue, Lipa City, Batangas, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1405
www.socotec-certification-international.ph

APPENDIX TO CERTIFICATE

Nº CIP/103711/17/09/1033

Development Bank of the Philippines

Lucena Branch

Merchan Street, Lucena City, Quezon Province, Philippines

Puerto Princesa Branch

Ground Floor, Empire Suite Hotel, Rizal Avenue, Puerto Princesa City, Palawan, Philippines

San Jose Branch

corner Rizal and Quirino Streets, San Jose, Occidental Mindoro, Philippines

Santa Cruz Branch

corner A. Bonifacio and F. Sario Streets, Poblacion IV, Santa Cruz, Laguna, Philippines

Virac Branch

Old Capitol Building, Rizal Avenue corner Eustaquio Street, Sta. Elena Virac, Catanduanes, Philippines

Daet Branch

Magallanes Iraya Street, Daet, Camarines Norte, Philippines

Legazpi Branch

Quezon Avenue, Legazpi City, Philippines

Masbate Branch

corner Danao and Mabini Streets, Masbate City, Masbate, Philippines

Naga Branch

Panganiban Drive, Naga City, Camarines Sur, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
www.socotec-certification-international.ph

Renato V. Navarrete
CERTIFIED TRUE COPY
Certification International Philippines, Inc.
CGI-23022017-EN-PH



APPENDIX TO CERTIFICATE

N° CIP/103711/17/09/1033

Development Bank of the Philippines

Sorsogon Branch

ACM Building corner Burgos and Rizal Streets, Sorsogon City, Sorsogon, Philippines

Borongan Branch

E. Cinco Street, Barangay C, Borongan City, Eastern Samar, Philippines

Catarman Branch

390 J.P. Rizal Street, Barangay Lapu-Lapu, Catarman, Northern Samar, Philippines

Catbalogan Branch

Ground Floor, Tia Anita's Commercial, Mabini Street, Catbalogan City, Samar, Philippines

Maasin Branch

R.K. Kangloon Street, Tunga-Tunga, Maasin City, Southern Leyte, Philippines

Ormoc Branch

Ground Floor, WLC Building, Lopez-Jaena Street, Ormoc City, Leyte, Philippines

Tacloban Branch

corner Zamora and Paterno Streets, Tacloban City, Leyte, Philippines

Bogo Branch

Martinez Building, corner Sor D Rubio and San Vicente Streets, Bogo City, Cebu, Philippines

Carcar Branch

Awayan, Poblacion III, Carcar City, Cebu, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
8th Floor, GMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
www.socotec-certification-international.ph

Renato
Navarrete
CERTIFIED TRUE COPY
Certification International Philippines
CIP 02020017-EN-01

APPENDIX TO CERTIFICATE

N° CIP/103711/17/09/1033

Development Bank of the Philippines

Cebu Branch

DBP Building, Osmeña Boulevard, Cebu City, Philippines

Mandaue Branch

Bridges Town Square, Plaridel Street, Barangay Alang-Alang, Mandaue City, Cebu, Philippines

Tagbilaran Branch

DBP Building, 243 Carlos P. Garcia Avenue, North Tagbilaran City, Philippines

Antique Branch

AVP Building, T.A. Fornier Street, San Jose, Antique, Philippines

Iloilo Branch

I. Dela Rama Street, Iloilo City, Philippines

Jaro Branch

E. Lopez Street, Iloilo City, Philippines

Kalibo Branch

DBP Building, Capitol Site, Kalibo, Aklan, Philippines

Roxas Branch

Ground Floor, Capiz Government Business Center, Provincial Park, Barangay Tiza, Roxas City,
Capiz, Philippines

Bacolod Branch

South Capitol Road corner Lacson Street, Bacolod City, Negros Occidental, Philippines

Renato V. NAVARRETE Chairman and President

Certification International Philippines, Inc.
6th Floor, OMM-CITRA Building, San Miguel Avenue,
Ortigas Center, Pasig City, Metro Manila,
PHILIPPINES 1605
www.socotec-certification-international.ph

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.
List of Certified Government Clients

Client Name	Standard/s
410 th Maintenance Wing, Philippines Air Force	ISO 9001
420 th Supply Wing, Philippine Air Force	ISO 9001
Angeles City Government	ISO 9001
Bangko Sentral ng Pilipinas – Cash Department	ISO 9001
Bangko Sentral ng Pilipinas – Corporate Planning Office	ISO 9001
Bangko Sentral ng Pilipinas – Mint Department	ISO 9002
Bangko Sentral ng Pilipinas – Office of Special Investigation	ISO 9001
Bangko Sentral ng Pilipinas – Passport Operations	ISO 9002
Bangko Sentral ng Pilipinas – Security, Investigation and Transport Department	ISO 9001
Bureau of Plant Industry	ISO 9001
Cabanatuan City Water District	ISO 9001
City Government of Calapan	ISO 9001
City Government of San Fernando, Pampanga	ISO 9001
Dagupan City Government – One Stop Business Center – Business Permit and Licensing Office	ISO 9001
Department of Agriculture – Regional Field Office No. 2	ISO 9001
Department of Budget and Management	ISO 9001
Department of Education – Regional Office No. V	ISO 9001
Department of Health – Head Office	ISO 9001
Department of Health – Bureau of Health Facilities and Services	ISO 9001
Department of Health – Bureau of International Health Cooperation	ISO 9001
Department of Health – Bureau of Local Health Development	ISO 9001
Department of Health – Health Emergency Management Staff	ISO 9001
Department of Health – Health Policy Development and Planning Bureau	ISO 9001
Department of Health – National Center for Disease Prevention and Control	ISO 9001
Department of Health – National Center for Health Facilities Development	ISO 9001
Department of Health – National Center for Health Promotions	ISO 9001
Department of Health – National Center for Pharmaceutical Access and Management	ISO 9001
Department of Health – National Epidemiology Center	ISO 9001
Department of Health – Philippine Blood Center	ISO 9001
Department of Health – Administrative Service	ISO 9001
Department of Health – Finance Service	ISO 9001
Department of Health – Health Human Resource Development Bureau	ISO 9001
Department of Health – Information Management Service	ISO 9001
Department of Health – Legal Service	ISO 9001
Department of Health – Procurement Service	ISO 9001
Department of Health – Cordillera Administrative Regional Office	ISO 9001
Department of Health – Regional Office I	ISO 9001

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Department of Health – Regional Office II	ISO 9001
Department of Health – Regional Office III	ISO 9001
Department of Health – National Capital Regional Office	ISO 9001
Department of Health – Regional Office IV-A	ISO 9001
Department of Health – Regional Office IV-B	ISO 9001
Department of Health – Regional Office V	ISO 9001
Department of Health – Regional Office VI	ISO 9001
Department of Health – Regional Office VII	ISO 9001
Department of Health – Regional Office VIII	ISO 9001
Department of Health – Regional Office IX	ISO 9001
Department of Health – Regional Office X	ISO 9001
Department of Health – Regional Office XI	ISO 9001
Department of Health – Regional Office XII	ISO 9001
Department of Health – Regional Office XIII	ISO 9001
Department of Labor and Employment – Caraga Regional Office	ISO 9001
Department of Labor and Employment – Cordillera Administrative Region	ISO 9001
Department of Labor and Employment – National Capital Region	ISO 9001
Department of Labor and Employment – Regional Office I	ISO 9001
Department of Labor and Employment – Regional Office 2	ISO 9001
Department of Labor and Employment – Region III	ISO 9001
Department of Labor and Employment – Regional Office IV-B (MIMAROPA)	ISO 9001
Department of Labor and Employment – Regional Office VI	ISO 9001
Department of Labor and Employment – Regional Office VII	ISO 9001
Department of Labor and Employment – Regional Office VIII	ISO 9001
Department of Labor and Employment – Region 9	ISO 9001
Department of Labor and Employment – Regional Office XI	ISO 9001
Department of Labor and Employment – Regional Office XII	ISO 9001
Department of Science and Technology – Advanced Science and Technology Institute	ISO 9001
Department of Science and Technology – CARAGA Regional Office	ISO 9001
Department of Science and Technology – Cordillera Administrative Region	ISO 9001
Department of Science and Technology – Food and Nutrition Research Institute	ISO 9001
Department of Science and Technology – Forest Products Research and Development Institute	ISO 9001
Department of Science and Technology – Industrial Technology Development Institute	ISO 9001
Department of Science and Technology – National Capital Region	ISO 9001
Department of Science and Technology – Philippine Council for Aquatic and Marine Research and Development	ISO 9001
Department of Science and Technology – Philippine Council for Health Research and Development	ISO 9001
Department of Science and Technology -Philippine Nuclear Research Institute – Nuclear Regulations, Licensing and Safeguards Division	ISO 9001
Department of Science and Technology – Philippine Textile Research Institute	ISO 9001

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Department of Science and Technology – Region I	ISO 9001
Department of Science and Technology – Region II	ISO 9001
Department of Science and Technology – Region III	ISO 9001
Department of Science and Technology – Region IV-A	ISO 9001
Department of Science and Technology – Region IV-B (MIMAROPA)	ISO 9001
Department of Science and Technology – Region V	ISO 9001
Department of Science and Technology – Region VI	ISO 9001
Department of Science and Technology – Region VII	ISO 9001
Department of Science and Technology – Region VIII	ISO 9001
Department of Science and Technology – Region IX	ISO 9001
Department of Science and Technology – Region X	ISO 9001
Department of Science and Technology – Region XI	ISO 9001
Department of Science and Technology – Region XII	ISO 9001
Department of Science and Technology – Special Projects Division	ISO 9001
Department of Trade and Industry - Bureau of Domestic Trade Promotion	ISO 9001
Department of Trade and Industry - Bureau of Import Services	ISO 9001
Department of Trade and Industry - Bureau of Philippine Standards	ISO 9001
Department of Trade and Industry - Bureau of Small and Medium Enterprise Development	
Department of Trade and Industry – CARAGA Region	ISO 9001
Department of Trade and Industry - Competitiveness Bureau	ISO 9001
Department of Trade and Industry - Consumer Protection and Advocacy Bureau (formerly Bureau of Trade Regulation and Consumer Protection)	ISO 9001
Department of Trade and Industry – Cordillera Administrative Region	ISO 9001
Department of Trade and Industry - Corporate Planning Service	ISO 9001
Department of Trade and Industry - Financial and Management Service	ISO 9001
Department of Trade and Industry – General Administrative Service (now under DTI - Human Resource and Administrative Service)	ISO 9001
Department of Trade and Industry - Human Resource and Administrative Service	ISO 9001
Department of Trade and Industry - Human Resource Development and Personnel Services (now under DTI - Human Resource and Administrative Service)	ISO 9001
Department of Trade and Industry - Information Systems Management Service (formerly DTI - Management Information Service)	ISO 9001
Department of Trade and Industry - Internal Audit Service	ISO 9001
Department of Trade and Industry - Knowledge Management and Information Service	ISO 9001
Department of Trade and Industry - Legal Service	ISO 9001
Department of Trade and Industry - Management Services Group - Office of the Undersecretary	ISO 9001
Department of Trade and Industry - Office of the Secretary	ISO 9001
Department of Trade and Industry - Office of the Undersecretary - Consumer Welfare and Trade Regulation Group	ISO 9001
Department of Trade and Industry - Office of the Undersecretary for Industry Development Group	ISO 9001

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Department of Trade and Industry - Office of the Undersecretary for Industry Promotion Group	ISO 9001
Department of Trade and Industry - Regional Office 1	ISO 9001
Department of Trade and Industry - Regional Office 2	ISO 9001
Department of Trade and Industry - Regional Office 3	ISO 9001
Department of Trade and Industry - Region III	ISO 9001
Department of Trade and Industry - Region IV	ISO 9001
Department of Trade and Industry - Region IV-A (CALABARZON)	ISO 9001
Department of Trade and Industry - Region IVB (MIMAROPA)	ISO 9001
Department of Trade and Industry - Regional Office V	ISO 9001
Department of Trade and Industry - Region 6 (Western Visayas)	ISO 9001
Department of Trade and Industry - Region 7 (Central Visayas)	ISO 9001
Department of Trade and Industry - Region 8	ISO 9001
Department of Trade and Industry - Regional Office 9	ISO 9001
Department of Trade and Industry - Regional Office XI	ISO 9001
Department of Trade and Industry - Region XII	ISO 9001
Department of Trade and Industry - Regional Operations Group Head Office	ISO 9001
Department of Trade and Industry - Resource Generation and Management Service	ISO 9001
Department of Trade and Industry - Sector Planning Bureau	ISO 9001
Development Academy of the Philippines	ISO 9001
Development Bank of the Philippines	ISO 14001
Development Bank of the Philippines	ISO 9001
Land Bank of the Philippines	ISO 14001
Land Bank of the Philippines - Pampanga Lending Center	ISO 9001
Land Bank of the Philippines - PEZA (Roxas Boulevard) Branch	ISO 9001
Land Bank of the Philippines - Public Sector Department	ISO 9001
Land Bank of the Philippines - Trust Banking Group	ISO 9001
Land Bank of the Philippines - Wholesale Lending Department	ISO 9001
Land Transportation Office	ISO 9001
Manila Economic and Cultural Office	ISO 9001
Metals Industry Research and Development Center - Department of Science and Technology	ISO 9001
National Economic and Development Authority - Regional Office 1	ISO 9001
National Economic and Development Authority - Regional Office 2	ISO 9001
National Economic and Development Authority - Regional Office XI	ISO 9001
National Food Authority - Food Development Center	ISO 9001
National Institute of Molecular Biology and Biotechnology (BIOTECH)	ISO 9001
National Mapping and Resource Information Authority (NAMRIA)	ISO 9001
National Power Corporation	ISO 9001
National Power Corporation - Angat Hydroelectric Power Plant	
National Power Corporation - Batangas Coal-Fired Thermal Power Plant	*ISO 9001 *ISO 14001 *OHSAS 18001 (*IMS)

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National Power Corporation – Technical and Maintenance Services	ISO 9001
National Power Corporation – Tiwi Geothermal Power Plant	*ISO 9001 *ISO 14001 *OHSAS 18001 (*IMS)
National Steel Corporation – Billet Steelmaking Plant	ISO 9002
National Steel Corporation – Electrolytic Tinning Line No. 3	ISO 9002
National Steel Corporation – Pasig Plant	ISO 9002
National Transmission Corporation – District 1 (Ilocos Area)	ISO 9001
National Transmission Corporation – North Luzon Operations and Maintenance	*ISO 9001 *ISO 14001 *OHSAS 18001 (*IMS)
National Transmission Corporation – Office of the Senior Vice President	ISO 9001
National Transmission Corporation – South Luzon Operations and Maintenance	*ISO 9001 *ISO 14001 *OHSAS 18001 (*IMS)
National Transmission Corporation – Utility Management Department	ISO 9001
Northern Foods Corporation	ISO 9001
One Stop Export Documentation Center – Central Luzon	ISO 9001
Overseas Workers Welfare Administration (OWWA)	ISO 9001
Philippine Board of Investments	ISO 9001
Philippine Deposit Insurance Corporation	ISO 9001
Philippine Drug Enforcement Agency	ISO 9001
Philippine National Police – Crime Laboratory	ISO 9001
Philippine Overseas Employment Administration (POEA)	ISO 9001
Philippine Rice Research Institute	ISO 9001
Power Sector Assets and Liabilities Management Corporation	ISO 9001
Professional Regulation Commission	ISO 9001
Professional Regulation Commission – Cagayan de Oro Regional Office X	ISO 9001
Professional Regulation Commission – Lucena Regional Office	ISO 9001
Professional Regulation Commission – Tacloban Regional Office	ISO 9001
Professional Regulation Commission – Tuguegarao Regional Office	ISO 9001
Provincial Government of Pangasinan	ISO 9001
Provincial Government of Sultan Kudarat	ISO 9001
Provincial Health Office of Pangasinan	ISO 9001
Tourism Promotions Board Philippines	ISO 9001

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**TPF 3. COMMENTS AND SUGGESTIONS OF CONSULTANT ON THE TERMS OF
REFERENCE AND ON DATA, SERVICES, AND FACILITIES TO BE PROVIDED BY
THE PROCURING ENTITY**

On the Terms of Reference:

NO COMMENT

On the data, services, and facilities to be provided by the Procuring Entity:

NO COMMENT

11/2/20

TPF 4: DESCRIPTION OF THE METHODOLOGY AND WORK PLAN FOR PERFORMING THE PROJECT

Certification International Philippines, Inc. (CIPI) shall provide the DEPARTMENT OF BUDGET AND MANAGEMENT certification/auditing services for its Quality Management System to ISO 9001:2015.

SCOPE OF WORK AND METHODOLOGY

The overall audit methodology is process-approach and will follow the PDCA cycle:

PLAN: establish the objective and processes necessary to deliver results in accordance with the organization's quality policies.

DO: implement the processes

CHECK: monitor and measure processes against Quality policies, objectives, targets, legal and other requirements, and report the result

ACT: take action to continually improve the performance of the Integrated Management System

- Corporate/Company-wide/Department/Group and Functional Targets
- Resources and processes to achieve objectives and targets and overall compliance against specific ISO 9001:2015 requirements.
- Evidences of implementation of established policies, plans, programs, standard operating procedures and overall planned arrangements
- Evidences of checking, monitoring, and measurement of objectives, targets, and programs, processes and services

CERTIFICATION PROCESS

RECERTIFICATION AUDIT

On-site assessment of the implementation and effectiveness of the documented Quality Management System in achieving the organization's planned objectives, targets and programs.

- Opening meeting
- Conduct of functional audits as per agreed audit plan
- Interview and discussion with company personnel
- Selective sampling of required system documentation and records to verify implementation of the quality management system
- Confirm records of monitoring and measurement against Quality Objectives and targets, and compliance with ISO 9001:2015
- Review of available audit reports from previous audits to follow-up on corrective actions to non-conformities, if there is any, and to determine commitment to improvement of the integrated management system.
- Assessment of the suitability of management inputs (policies, objectives, targets, procedures)



- Review of the adequacy and suitability of established methods for CONTEXT OF THE ORGANIZATION, ISSUE IDENTIFICATION, AND RISK ASSESSMENT, AND OPERATIONAL CONTROLS
- Examine the process for Identifying Legal Requirements and the process of Evaluation of compliance
- Verify the approach in identifying personnel competency, awareness, organizational knowledge, responsibility, and authority
- Review the implementation and effectiveness of Internal Audit
- Inspect current conditions of work environment and infrastructure necessary to deliver quality service
- Assessment and observation of implemented practices
- On-site documentation of the audit findings report
- Closing meeting and reporting of audit findings, feedback finding to Management Team and agree on issues to be addressed including corrective action timetable

GRANT OF CERTIFICATION

Successful completion of the audit leads to the certification of the Quality Management System to ISO 9001:2015. The certificate is valid for 3 years, subject to satisfactory results of surveillance audits.

FIRST SURVEILLANCE AUDIT

This will be conducted 12 months after the certification audit. This is an on-site assessment of the maintenance and improvement of the certified quality management system. Surveillance audit is conducted using the same method as in the certification audit. Successful completion of the first surveillance audit will lead to the reconfirmation of the validity of the certificate for the next 12 months.

SECOND SURVEILLANCE AUDIT

This will be conducted 24 months after the certification audit. This is to confirm and verify the continued maintenance and improvement of the certified quality management system using the same method as in the recertification audit. Successful completion of the second surveillance audit will lead to the reconfirmation of the validity of the certificate for the remaining 12 months.

NON-CONFORMITIES

The non-conformities that may be identified during the audit are classified into **MINOR or MAJOR NON-CONFORMITY**.

Minor Non-conformity is defined as **single observed lapse** in following one requirement of ISO 9001:2015. Corrective action plan is required within thirty (30) days of issuance of the non-conformity. Verification of the effectiveness of the planned corrective actions will be verified on the next audit.

Major Non-conformity is defined as **absence or total breakdown** of a **system** to meet the ISO 9001:2015 requirements. A number of minor nonconformities against one

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requirement can represent a total breakdown of the system and thus be considered a major nonconformity. Corrective action plan is required within thirty (30) days of issuance of the non-conformity.

AUDIT REPORTS and DELIVERABLES

Inception Report or Audit Plan will be provided by CIP one week before the scheduled audit. This will outline the following:

- Company Name
- Type of Audit (Recertification, Surveillance)
- Reference Standard for the Audit
- Date/s of Audit
- Proposed Scope of Certification
- Audit Location
- Audit Team Leader and Members
- Functions/Departments/Processes to be audited with specific time schedules
- Auditee and audit guides (to be provided by DBM)

Audit reports shall be submitted immediately to DBM at the closing meeting of every audit activity. Audit reports will record the following:

- Good aspects and strengths of the Quality Management System
- Areas for improvements and observations
- Non-conformities if any
- Agreed timetable for corrective actions
- Defines other conclusions from audit

RESPONSIBILITIES OF DBM

DBM is required to submit to CIP a controlled copy of the Quality Manual two weeks before the mutually agreed audit schedule.

AUDIT MAN-DAYS AND MANPOWER

Audit schedules shall be mutually agreed upon by CIP and DBM. Controlled copy of the QMS Manual shall be submitted by DBM to CIP at least two weeks prior to scheduled audit.

ACTIVITY	MANDAY ALLOCATION
Recertification Audit	20
1 st Surveillance Audit	15
2 nd Surveillance Audit	15

CIP's OBLIGATION

CIP will provide the following:

- Competent auditors for the conduct of the recertification audit of the DBM's Quality Management System to ISO 9001:2015.

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- Written reports for each audit which includes feedback on audit findings/non-conformities/recommendations and overall status of the QMS
- Notification/Award of Certification upon successful audit compliance
- Competent auditors for the conduct of annual surveillance audits for the maintenance of the QMS within the three (3) year-validity period of the certificate

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TPF 5. TEAM COMPOSITION AND TASK

1. Technical/Managerial Staff		
Name	Position	Task
Renato V. Navarrete Leonardo D. del Carmen	Lead Auditor	<p>As Lead Auditor:</p> <ul style="list-style-type: none"> Evaluates all of the client's system documentation, after which, prepares the audit plan. Conducts follow-up audits on the corrective actions for reported non-conformities during audit. Prepares audit reports and formulates recommendations for certification. Coordinates with the audit team and ensures that auditors operate to CI's certification scheme regulations.
Joselito C. Soler Renato Julian David Arnel D. Guevara Clarissa M. Oracion Ermelinda P. Andres Maxima F. Bernardo Rodolfo C. Viola Jr. Sofia S. Mangahas Romeo M. Ramirez Sybil C. Paden	Team Member	<p>As Team Member:</p> <ul style="list-style-type: none"> Undertakes all tasks assigned by the Lead Auditor. Conducts assessments and documentation reviews and follow-up audits. Prepares audit reports and helps Lead Auditor formulate recommendation for certification.

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2. Support Staff		
Name	Position	Task
Jane Escalada	Administrative Officer	<ul style="list-style-type: none"> Assists the Head of Certification in the administration of the certification program (including scheduling, review of completion of audit documents and invoicing, logistical arrangements and preparation of certificate). Liaises with the audit team on audit matters.

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SOCOTEC
CERTIFICATION
INTERNATIONAL

SUMMARY OF PROPOSED KEY PERSONNEL

PROPOSED POSITION	NAME	AGE	EDUCATIONAL ATTAINMENT	No. of years of experience like/ same work/ position as proposed position	No. of years of experience with the same/ similar work as the Project	No. of years with the firm
Lead Auditor or Team Member	Renato V. Navarrete	66	Masters in Business Administration De La Salle University (1977) Bachelor of Science in Business Administration De La Salle University (1973)	16	18	21
Lead Auditor or Team Member	Leonardo D. Del Carmen	57	Master in Business Administration Ateneo de Manila University (1996-97) Bachelor of Science in Civil Engineering Adamson University (1980-85)	15	15	16
Team Member	Joselito C. Soler	61	Bachelor of Science in Electronics and Communications Engineering University of the East, Manila	23	17	21
Team Member	Arnel D. Guevara	53	Bachelor of Science in Mining Engineering Mapua Institute of Technology	14	13	14
Team Member	Renato J. David	63	Ph.D. Energy Engineering University of the Philippines Diliman, 1990 Masters in Chemical Engineering University of the Philippines Diliman 1981 Masters in Environmental Engineering University of Bath UK, 1998 Bachelor of Science in Chemical Engineering University of the Philippines Diliman, 1975	10	10	12

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**SOCOTEC**CERTIFICATION
INTERNATIONAL

Team Member	Ma. Maxima F. Bernardo	46	Masters in Engineering Management Pamantasan ng Lungsod ng Maynila 2002 Bachelor in Electrical Engineering University of the East, 1994 Units in Environmental Engineering University of the Philippines, Diliman (2009 - 2010) Bachelor of Science in Chemical Engineering Mapua Institute of Technology (1997 - 2002) Masteral Degree in Government Management Pamantasan ng Lungsod ng Maynila (1995) Bachelor of Science in Chemical Engineering Pamantasan ng Lungsod ng Maynila (1977)	10	10	12
Team Member	Sybil C. Pagan	37		10	10	10
Team Member	Clarisa M. Oracion	64		13	13	13
Team Member	Sofia S. Mangahas	62	Bachelor of Science in Chemistry University of Santo Tomas	22	10	12
Team Member	Rodolfo C. Viola Jr.	60	Bachelor of Science in Mechanical Engineering De La Salle University, Manila, 1980	18	15	19
Team Member	Emelinda P. Andres	65	Bachelor of Science in Chemistry University of Santo Tomas	13	13	13
Team Member	Romeo M. Ramirez	55	Bachelor of Science in Electrical Engineering Feati University, Manila, 1981-86 Masters in Science in Electrical Engineering [units]	28	21	21

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TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

POSITION: Lead Auditor
NAME OF FIRM: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.
NAME OF AUDITOR/STAFF: RENATO V. NAVARRETE
PROFESSION: Quality Management Systems Lead Auditor and Lead Trainer
DATE OF BIRTH: December 14, 1950
YEARS WITH FIRM/ENTITY: 21 years **NATIONALITY:** Filipino
MEMBERSHIP TASKS ASSIGNED: N/A

DETAILED TASKS ASSIGNED:

As CIP Managing Director – responsible for the company's strategic planning, business and organizational performance, target setting, customer care, and financial management

As Lead Auditor/Auditor – audit planning, audit deployment, QMS performance assessment, and implement action evaluation

As Lead Trainer – Training planning, conduct of training, training evaluation

KEY QUALIFICATIONS:

Auditing experience in Management Systems:

- He served in various capacities as Philippine delegate to APEC Sub-Committee on Standards and Conformance. As a consultant to the ASEAN Secretariat and to the United Nations Industrial Development Organization (UNIDO, Vienna), he had advised on quality management and standardization strategies to support market expansion measures in the ASEAN and South Asian regions. His other contributions to raising national quality and productivity were made through the Phil. Quality and Productivity Movement and Phil. Society for Quality. Mr. Navarrete has published articles on quality and standardization in Philippine and foreign publications, including those of ISO and ASTM.
- He had served as member of the Advisory Committee to the Philippine Accreditation Office on conformity assessment matters. He has assisted the Council for Competitiveness as a member of the Board of Judges of the Philippine Quality Award.
- As an ISO 9001 Lead Auditor, Mr. Navarrete has performed audits of organizations in such sectors as banking, insurance, micro finance, public administration, BPOs, food processing, education and training, business consultancy and manpower recruitment.

Trainings and Related Studies to Management System Auditing:

- QMS (ISO 9001) Lead Auditor/Auditor Course, Neville Clarke Phils., 5 days
- QS 9000 Internal Audit Course, Neville Clarke Phils., 2 days
- CI Auditing Methodology for Integrated Management System, CI UK, Manila, 2 days
- Transition and revised assessment process to ISO 9001:2000, Manila, 2 days
- Impact of QMS certification on Philippine Business (paper delivered in ASEAN and ISO Forum, 2 days)
- Standardization and QMS Certification in 5 Less Developed Countries, 2 weeks
- Integrated QMS and EMS Certification, 3 days
- 8 QMPs in QMS Implementation, 1 day

EDUCATION:

- Hubert Humphrey Fellowship in International Trade and International Relations
Tufts University USA (1989-1990)
- Masters in Business Administration
De La Salle University (1977)
- Bachelor of Science in Business Administration
De La Salle University (1973)

EMPLOYMENT RECORD:

COMPANY: Bureau of Product Standards, Department of Trade and Industry

DATES: 1981 - 1995

POSITIONS HELD: Assistant Director/Director/Assistant Secretary

MAJOR TASK: Strategic Planning, Program Development, Managing National Standards Development and Implementation

COMPANY: Bureau of Industrial Coordination, Department of Industry (later to become Department of Trade & Industry)

DATES: 1974-1981

POSITIONS HELD: Division Chief and Assistant Director

MAJOR TASK: Industry planning and policy coordination for the food and pharmaceutical industries

COMPANY: San Miguel Corporation

DATES: 1973-1974

POSITIONS HELD: Materials Management Researcher

MAJOR TASK: Research on cost benefits and procurement policy and methods for application to major raw materials and production requirements.

LANGUAGES:

	Speaking	Reading	Writing
English	Excellent	Excellent	Excellent
Filipino/Tagalog	Excellent	Excellent	Excellent

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Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

Renato Navarrete Date: 23/8/18
[Signature of staff member and authorized representative of the firm] Day/Month/Year

Full name of staff member: RENATO V. NAVARRETE

Full name of authorized representative: RENATO V. NAVARRETE

AUG 23 2018

EASIG CITY

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her Philippine Passport, with his/her photograph and signature appearing thereon, with no. EC3177742.

Witness my hand and seal this **AUG 23 2018** ____ day of _____.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____, [date issued], [place issued]

IBP No. _____, [date issued], [place issued]

Doc. No. 444

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Series of net

RENATO V. NAVARRETE

NOTARY PUBLIC

Philippine Notary Public

Notary Seal
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Renato



SOCOTEC

CERTIFICATION
INTERNATIONAL

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

PROPOSED POSITION: Lead Auditor

NAME OF FIRM: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

NAME OF STAFF: LEONARDO D. DEL CARMEN

PROFESSION: Quality, Environmental, Health and Safety Management Systems Auditor

DATE OF BIRTH: November 6, 1960

YEARS WITH FIRM / ENTITY: 16 years

NATIONALITY: Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES: N/A

DETAILED TASKS ASSIGNED:

As Business Development Director -- Responsible for developing new clients to be certified to international management system standards such as ISO 9001, ISO 14001, OHSAS 18001:2007, HACCP, ISO 22000:2005, TS16949, ISO 27000 and Integrated Management Systems.

As Senior Lead Auditor -- Plans, conducts and manages assigned 3rd Party certification audits to ISO 9001, ISO 14001, OHSAS 18001, HACCP, ISO 22000:2005 and Integrated Management Systems to said standards.

KEY QUALIFICATIONS:

Auditing experience in Management Systems:

- Mr. Del Carmen's audits in the Philippines have been in such manufacturing and service sectors as chemicals, construction, power generation, transmission and distribution, iron and steel and steel products, calibration and maintenance, wood and wood products, food processing, pharmaceuticals, wood, oil refining, oil terminal/depot, cement, information technology, port and maritime activities, financial intermediation and insurance, pulp and paper, plastics, electrical and electronics, technical testing and analysis, warehousing, logistics and distribution, business process outsourcing, hospital management, property management, utilities and facilities maintenance, schools, training, printing, call centers, data capture and conversion and public administration.

Trainings and Related Studies to Management System Auditing:

- ISO 9001 Lead Auditor's Course, conducted by Neville-Clarke Philippines, 5 days, completed on 27 February 1998
- ISO 14001 Lead Auditor's Course, conducted by QAS, Manila, 5 days, completed on March 1999
- ISO 9001:2000 Transition Course, conducted by CIUK, 2 days 13-14 Nov 2000
- ISO 9001:2000 Transition Course, conducted by Neville Clark, 3 days, March 2001
- IMS to ISO 9001, ISO 14001 and OHSAS 18001, conducted by CIUK, 12-13 August 2002
- Integrated Management Systems Auditing Methodology, 2 days, June 2002
- ISO 15161, Guidelines on the application of ISO 9001 for the food and drink industry, CIUK, Manila 5 days, June 2002
- ISO 9001 Lead Auditor's Course, conducted by AOTS, in Tokyo, Japan, 2 weeks, completed on October 2003
- OHSAS 18001:1999 Lead Auditor's conversion Course, conducted by SEQM in Manila, 6-9 June 2006.
- FSMS (ISO 22000) Lead Auditor Course, Integra, UK, Manila 5 days, August 2006

EDUCATION:

- Masters in Business Administration
Ateneo de Manila University (1996-1997)
- Bachelor of Science in Civil Engineering
Adamson University (1980-1985)



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INTERNATIONAL

EMPLOYMENT RECORD:

DATES: June 2001 – present

POSITION HELD: Director for Business Development

COMPANY: Certification International Philippines Inc. (CIP), Unit 601 OMM Bldg., San Miguel Avenue, Pasig City

MAJOR TASKS: Responsible for developing new clients to be certified to international management standards under ISO 9001, ISO 14001, OHSAS 18001, ISO 22000, HACCP and others. Concurrent Senior Lead Auditor – Acts as Lead auditor or team member when assigned

DATES: Dec. 1998 – May 2001

POSITION HELD: Senior Trade and Industry Specialist / OIC- Industry and Trade Regulatory Division

April 2000 – May 2001 – Quality Management Representative of DTI Region IV's certified ISO 9001 QMS

1998 – May 2001 – ISO 9001 QMS Lead Auditor; Senior Trade and Industry Development Specialist

1995-1998 – Head, Product Standards Section

1992-1995 – Trade and Industry Specialist

1988 – 1992 – Supply Officer

COMPANY: Department of Trade and Industry Region IV

MAJOR TASKS: Spearheaded DTI-IV's development, implementation, certification and maintenance of its ISO 9001 QMS. Helps implement DTI-IV's programs and support services in Region IV. Trains officers and staff to ISO 9001 QMS requirements

LANGUAGES:

	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
English	Excellent	Excellent	Excellent
Filipino/Tagalog	Excellent	Excellent	Excellent

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Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

[Signature] Renato Date: 28/8/18
[Signature of staff member and authorized representative of the firm] Day/Month/Year

Full name of staff member: LEONARDO D. DEL CARMEN

PASIG CITY

Full name of authorized representative: RENATO V. NAVARRETE

AUG 23 2018

SUBSCRIBED AND SWORN to before me this 28 day of August at Pasig City, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her PHILIPPINE PASSPORT, with his/her photograph and signature appearing thereon, with no. P8027916A.

Witness my hand and seal this 28 day of August 2018

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____, [date issued], [place issued]
IBP No. _____, [date issued], [place issued]
Doc. No. 442
Page No. 89
Book No. 94
Series of 218

FERDINAND D. AYABAO

NOTARY PUBLIC

Until December 31, 2019

Accreditation No. 00000000000000000000

For Pasig City, Bulacan, and San Juan City

Address: 1234567890123456

IBP: 1234567890123456

Notary Seal No. 1234567890123456

PTR No. 1234567890123456

IBP No. 1234567890123456

Accreditation No. 1234567890123456

Renato



SOCOTEC

CERTIFICATION
INTERNATIONAL

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

Proposed Position: Team Member

Name of Firm: Certification International Philippines, Inc.

Name of Staff: JOSELITO C. SOLER

Profession: Lead Auditor for Quality, Environment, Occupational Health and Safety, Energy, Asset, Information Security, Laboratory Management Systems Lead Auditor and Lead Trainer

Date of Birth: May 12, 1956

Years with Firm/Entity: 21 years **Nationality:** Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES: N/A

Detailed Tasks Assigned:

As Managing Director – Responsible for the company's strategic planning, business and organizational performance, target setting and customer care

As Lead Auditor/Auditor – Perform 3rd Party Certification Audits to ISO 9001, ISO 14001, OHSAS 18001:2007, ISO 55001, ISO 50001 and ISO 27001;

As Lead Trainer – Conducts trainings on ISO 9001, ISO 22000, GMP, HACCP, ISO 14001, OHSAS 18001, ISO 27001, and ISO 17025.

KEY QUALIFICATIONS:

Auditing experience in Management Systems:

- More than 26 years in the field of standards conformity, standards development, factory and product assessment, laboratory management and systems certification and training. Twenty-one years of this covered certification/assessment of quality (ISO 9001), environment (ISO 14001), Occupational Health and Safety (OHSAS 18001), Information Security (BS7799-2; ISO 27001), Food Safety (GMP, HACCP & ISO 22000) & Laboratory Management (ISO 17025/Guide 25).
- Mr. Soler's audits in the Philippines and overseas have been in such manufacturing and service sectors as, construction, power generation, transmission and distribution, iron and steel and steel products, calibration and maintenance, wood and wood products, food processing, pharmaceuticals, port and maritime activities, oil refining, oil terminal/depot, cement, information technology, financial intermediation and insurance, pulp and paper, plastics, electrical and electronics, chemicals, technical testing and analysis, warehousing, logistics and distribution, business process outsourcing, hospital management, property management, utilities and facilities maintenance, schools, training, printing, call centers, data capture and conversion and public administration.

Trainings and Related Studies to Management System Auditing:

- QMS (ISO 9001) Lead Auditor/Auditor Course, Neville Clarke Phils., 5 days (October 18-22, 1993)
- EMS (ISO 14001) Lead Auditor/Auditor Course, Neville Clarke Phils., 5 days
- ISMS (BS7799-2/ISO 27001) Lead Auditor Course, BSI Training, K.L., Malaysia, 5 Days
- OHSMS (OHSAS 18001) Auditor Course, SIRIM, Malaysia, 3 days
- EnMS (ISO 50001:2011), Auditor/Lead Auditor Course, 5 Days, CI Japan
- AMS (ISO 55001:2014) Asset Management Lead Auditor Conversion Course Socotec International, Swindon, UK, 3 days
- FSMS (ISO 22000) Lead Auditor Conversion Course, Integra, UK, Singapore 3 days
- HACCP, CI-UK, Manila 5 days; La Salle, Manila 2 days; DTI, Makati, 5 days
- GMP, CI-UK, Manila 5 days; DTI, Makati, 5 days
- cGMP, CI-UK, Manila 5 days
- Codex Alimentarius, CAC/RCP 1-1969, Rev. 4-2003, CI-UK, Manila, 5 days

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INTERNATIONAL

- International Code of Practice –General Principles of Food Hygiene
- Singapore Standard SS 444:1998, Hazard Analysis and Critical Control Point (HACCP) system and guidelines for its application
- ISO 15161, Guidelines on the application of ISO 9001 for the food and drink industry, CI-UK, Singapore 5 days
- QS 9000 Internal Audit Course, Neville Clarke Phils, 2 days (October 17-18, 1998)
- Training Course for Trainers of Laboratory Assessors, APLAC, Hanoi, Vietnam, 5 days
- CI Auditing Methodology for Integrated Management System, CI UK, Manila, 2 days
- Transition and revised assessment process to ISO 9001:2000, Manila, 2 days
- Metrology and Measurement Standards, NRLM, Japan, 6 months
- Total Quality Management, ISO Swedish Management Group, Stockholm, Sweden, 2 months
- Total Quality Management, UNIDO, Tokyo Japan, 5 days
- Laboratory Assessment and Accreditation Systems, Telarc, New Zealand, 36 Days
- Good Laboratory Management Practice & Laboratory Quality Assessment, New Zealand Quality College, Auckland, NZ, 4 days
- Other trainings – Uncertainty of Measurement/Calibration, Software Quality, Industrial standardization and other CIP/CIUK Assessment Methodology related trainings and updates on revised ISO management system standards

EDUCATION:

Bachelor of Science in Electronics and Communications Engineering
University of the East, Manila, 1976

EMPLOYMENT RECORD:

COMPANY: Certification International Philippines, Inc. 601, OMM-CITRA, San Miguel Avenue, Ortigas Center, Pasig City.

DATES: March 1997 to 2016

POSITIONS HELD:

Deputy Managing Director, Head of Certification, Lead Trainer and Lead Auditor for Quality, Environment, Occupational Health and Safety; Food Safety, Information Security and Laboratory Management Systems.

MAJOR TASK:

As Deputy Managing Director/Head of Certification:

- 1.) Direct, manage and maintain the accredited certification schemes of Certification International, Philippines.
- 2.) Plan scheduled initial audits and surveillances of companies, select and assign auditors for the audits.
- 3.) Review and approve audit reports.
- 4.) When not lead auditor or team member of audit team, serve as Environmental Assessment Advisor, Health and Safety Assessment Advisor to environmental and occupational health and safety management system assessments.
- 5.) Conduct training for CI auditors on CI auditing methodology and ensure that all auditors are qualified in accordance with scope requirements of ISO/IAF and ISO 19011.

As Lead Auditor/Auditor

- 1.) Plan and coordinate activities of the audit team during initial and surveillance audits.
- 2.) Review reports of the audit team members
- 3.) Prepare and finalize audit team report
- 4.) Liaise with company representative on matter regarding audits
- 5.) Make recommendations on the outcome of audits

As Lead Trainer

- 1.) Develops training modules
- 2.) Deliver modules and conducts trainings (IRCA and Non-IRCA trainings)

Muto

COMPANY: Bureau of Product Standards, Department of Trade and Industry
DATES: October 1977 to February 1997

POSITIONS HELD: Served in various capacities such as Senior Product Standards Specialist, Chief of the BPS Testing Center, Chief of the BPS Laboratory Accreditation Scheme, Project Manager of the Philippine-Japan Cooperation Project Standardization and Electrical Testing.

MAJOR TASKS:

As Senior Product Standards Development Specialist:

- 1.) Served as Technical Standards Officer/Chairman of Various Technical Committees in the Development of Philippine National Standards
- 2.) Conduct Factory and Product Assessment for the Product Certification Scheme

As Chief of the BPS Testing Center and Project Manager of the DTI-JICA Standardization and Electrical Testing Project

- 1.) Managed the operation of the electrical, chemical and mechanical testing laboratories of BPS.
- 2.) Manage the implementation of the electrical testing, standardization and certification, and quality assurance program for participating industries. This include technical assistance to industries in terms of training on quality systems, standardization programs, testing techniques and in the development and implementation of Total Quality Management System
- 3.) Established and managed with the assistance of JICA the IT infrastructure of the laboratory including the development of computer-aided testing and test data security requirements (availability, confidentiality and integrity) related to the management of test data at the laboratory

As Chief of the BPS Laboratory Accreditation Scheme

- 1.) Managed the day to day activities of the Laboratory Accreditation Scheme including training of laboratory personnel on ISO G 25, (Now ISO 17025) Laboratory Internal Audit and Assessment of Laboratories seeking accreditation

Other Duties and Responsibilities while at the Bureau of Product Standards, Department of Trade and Industry:

- 1) Member, Philippine Delegation – APEC Sub-Committee on Standards and Conformance, 1 Year
- 2) BPS and Philippine Representative:
 - International Laboratory Accreditation Cooperation, 5 years
 - Asia Pacific Laboratory Accreditation Cooperation, 5 years
 - Technical Working Group 3 – ASEAN Consultative Committee on Standards and Quality, 5 years
- 3) Member, Technical and Accreditation Committee -APLAC, 1 year
- 4) Secretary, Public Information Committee – APLAC, 1 year

LANGUAGES:

	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
English	Excellent	Excellent	Excellent
Filipino/Tagalog	Excellent	Excellent	Excellent

11/10/20

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

[Signature] Renato Date: 25/8/18
[Signature of staff member and authorized representative of the firm] Day/Month/Year

Full name of staff member: JOSELITO C. SOLER

Full name of authorized representative: RENATO V. NAVARRETE

SUBSCRIBED AND SWORN to before me this AUG 23 2018 at PASIG CITY
Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her Philippine Passport, with his/her photograph and signature appearing thereon, with no. EC4006144.

Witness my hand and seal this AUG 23 2018 day of _____.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued]. [place issued]

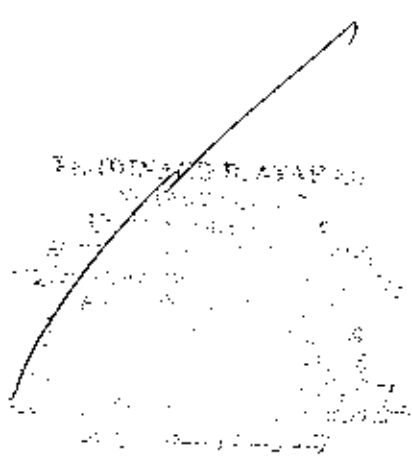
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Doc. No. 441

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Renato

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

PROPOSED POSITION: Team Member

NAME OF FIRM: Certification International Philippines, Inc.

NAME OF STAFF: ARNEL D. GUEVARA

PROFESSION: Quality, Environmental, Health and Safety, Management Systems Auditor

BIRTHDAY: November 23, 1964

AUDITING EXPERIENCE WITH CIP: 14 years

NATIONALITY: Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES: N/A

DETAILED TASKS ASSIGNED:

As Senior Lead Auditor – Plans, conducts and manages assigned 3rd Party certification audits to ISO 9001, ISO 14001, OHSAS 18001 and Integrated Management Systems to said standards.

KEY QUALIFICATIONS:

Auditing experience in Management System:

- Mr. Guevara's audits have been in a wide range of industries and services, including chemicals, food processing, warehousing, logistics and distribution, pharmaceuticals, port and maritime activities, health care & hospital, electronics, petroleum refinery, lubricating oil, oil terminal/depot, cement, ceramics, plastics, wood, metals, testing analysis and calibration, iron and steel, public administration/government service, financial intermediation, business process outsourcing, call centers, data capture, insurance, power generation, transmission and distribution, property management, maintenance of utilities and facilities, construction and printing.

Trainings and Related Studies to Management System Auditing:

- ISO 9001 Lead Auditor's Course, conducted by Neville-Clarke Philippines, 5 days, completed on January 1999
- ISO 14001 Lead Auditor's Course, conducted by Neville-Clarke, Manila, 5 days, completed on July 1999
- Internal Auditing, conducted by Neville-Clarke Philippines, completed on November 1999
- ISO 22001 FSMS Lead Auditor Course, conducted by CI UK, Manila, 5 days, completed on September 2007

EDUCATION:

Bachelor of Science in Mining Engineering
Mapua Institute of Technology (1982-1987)

EMPLOYMENT RECORD:

COMPANY: Certification International Philippines Inc. (CIP)

DATE: March 2001 – present

POSITION: Associate Auditor

MAJOR TASK: Associate Lead Auditor - Acts as Lead auditor or team member when assigned

COMPANY: Republic Cement Corp.

DATE: 1992-2003

POSITION HELD:

- Mining & Bulk Materials Handling Manager
- Environmental Management Representative
- Safety Engineer & Pollution Control Officer



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INTERNATIONAL

COMPANY: North Davao Mining Corp.

DATE: 1989-1992

POSITION: Mine Planning Engineer

TASK: Evaluate mining sites to determine the most economical and efficient way to mine the site based upon all the parameters that impact the facility.

COMPANY: Atlas Consolidated Mining

DATE: 1987-1989

POSITION HELD: Mine Underground Foreman

MAJOR TASK:

Supervise a staff that prepares, inspects, and works in mining projects such as underground or surface mining. Ensures the staff performs project research, design calculations, and records accuracy of mining activities.

LANGUAGES:


	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
English	Excellent	Excellent	Excellent
Filipino/Tagalog	Excellent	Excellent	Excellent

Nota

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Comment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.


 [Signature of staff member and authorized representative of the firm]

Date: 29/8/18
 Day/Month/Year

Full name of staff member: ARNEL D. GUEVARA

Full name of authorized representative: RENATO V. NAVARRETE

AUG 23 2019

PASIG CITY

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her LTD DRIVER'S LICENSE, with his/her photograph and signature appearing thereon, with no. C07-90-658263.

Witness my hand and seal this _____ day of _____, 2001.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____, [date issued], [place issued]
IBP No. _____, [date issued], [place issued]
Doc. No. 447
Page No. 10
Book No. 64
Series of 2618

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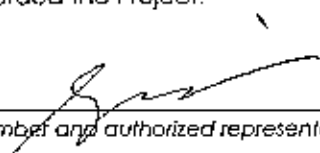
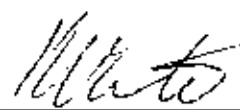
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Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

 
[Signature of staff member and authorized representative of the firm]

Date: 23/8/18
Day/Month/Year

Full name of staff member: CLARISSA M. ORACION

Full name of authorized representative: RENATO V. NAVARRETE

SUBSCRIBED AND SWORN to before me this AUG 23 2018 at PASIG CITY, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her UNIFIED MULTI-PURPOSE ID with his/her photograph and signature appearing thereon, with no. CRM-021-1368-6464-3.

Witness my hand and seal this _____ day of AUG 23 2018

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____, [date issued], [place issued]

IBP No. _____, [date issued], [place issued]

Doc. No. 992

Page No. 89

Book No. 64

Series of 2018

FERDINAND D. AVANHAO

NOTARY PUBLIC

Until December 31, 2019

Appointed by the Department of Justice

For Pasig City, Province of Rizal, Philippines

My Commission Expires on _____

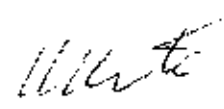
My Roll of Attorneys Expires on _____

My PTR Expires on _____

My IBP Expires on _____

My Commission Expires on _____

My Roll of Attorneys Expires on _____





SOCOTEC

CERTIFICATION
INTERNATIONAL

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

PROPOSED POSITION: Team Member

NAME OF FIRM: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

NAME OF STAFF: RENATO JULIAN M. DAVID

PROFESSION: Quality, Environmental, Health and Safety Management Systems Auditor and Trainer.

DATE OF BIRTH: February 16, 1954

YEARS WITH FIRM / ENTITY: 12 years

NATIONALITY: Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES:

- Member: International Who's Who (2005)
- Life Member: Philippine Institute of Chemical Engineers (PChE) – since 1980
- UP Alumni Engineers (UPAE)
- UP Alumni Association
- Life & Charter Member: Philippine Association of Environmental Assessment Professionals (PAEAP)
- Affiliate Member: Institute of Environmental Management and Assessment (IEMA - Scotland)
- Senior EMS Auditor: Philippine EMS Auditors Registry Association
- Member: American Society for Quality

DETAILED TASKS ASSIGNED:

As Associate Senior Lead Auditor – Plans, conducts and manages assigned 3rd Party certification audits to ISO 9001, ISO 14001, OHSAS 18001:2007, ISO 50001 and Integrated Management Systems to said standards.

KEY QUALIFICATIONS:

Auditing experience in Management Systems:

- Mr. David's auditing experiences have been in such fields manufacturing (cement, rubber and plastics, metals, iron and steel, wood products, chemicals, petroleum, oil refinery, lubricating oil, oil terminal/dopet, food and pharmaceuticals, information technology, financial intermediation, process industries, electric wires and cables, electronics, paper and printing, among others), and services (banks, technical testing and analysis, calibration, training, school, hospital, construction, property management, maintenance of utilities and facilities, port and maritime activities, warehousing, logistics and distribution, business process outsourcing, call centers, data capture and conversion, public administration/government sector, power generation, transmission and distribution).

Trainings and Related Studies to Management System Auditing:

- ISO 50001 Auditors' Conversion Course
- Lead Auditors' Health & Safety Management System Auditing Course (Tasmania, Australia—QSA Registered)
- Lead Auditors' EMS Auditing Course for Quality and Environmental Professionals (EARA Registered)
- ISO 9001 Lead Auditors' Course (IRCA-Registered)
- Business Continuity Planning
- EMS Implementation Course
- Pollution Prevention – USA (US Asia Environment Program)
- Industrial Solid Waste Management & Recycling Technology – Japan (JICA).

EDUCATION:

Ph.D. Energy Engineering: 1990 – University of the Philippines (Diliman): Completed all academic requirements
M.S. Ch. E.: 1981 University of the Philippines (Diliman)
MSCF (Computational Finance) – De LaSalle University Graduate School of Business: Completed 24 units
MS Environmental Management: 1998 – University of Bath (UK) – enrolled in 3 courses
B.S. Ch. E.: 1975 University of the Philippines (Diliman)



SOCOTEC

CERTIFICATION
INTERNATIONAL

Awards and Recognition:

- Recipient of the Professional Regulatory Board of Chemical Engineering's Award of
- Recognition for contributions to the Chemical Engineering Profession – 2013 (One of 5
- Chemical Engineers of the Year -2013)
- Outstanding Chemical Engineering Alumnus of UP Diliman – 2005
- Seventh Place: Chemical Engineer Licensure Examination (1976)
- JICA Industrial Solid Waste Recycling Technology Fellow: 1995
- US-AEP Environmental Fellow (Thru Asia Foundation): 1994
- PCIERD Energy Fellow: 1984-1990

EMPLOYMENT RECORD:

ORGANIZATION: World Safety Organization

DATES: 2008-Present

POSITIONS HELD: Senior Consultant

MAJOR TASKS: As Senior Consultant of the World Safety Organization (WSO);

- Conducts trainings on safety – general safety, electrical safety, ladder safety, chemical safety, etc. – for WSO's clients (e.g. Coca-Cola, Energy Development Corporation-Geothermal Energy)
- Provides service and advice to clients on safety and business continuity management

ORGANIZATION: International Institute for Energy Conservation (IIEC-Bangkok)

DATES: 2008-2011

POSITIONS HELD: Senior Consultant/Senior Project Manager

MAJOR TASKS: As Senior Consultant of IIEC, an international non-governmental not-for-profit organization whose mission is to create enabling mechanisms and institutions worldwide toward efficient and sustainable use of resources, including energy, water, materials, and the environment.

- Served as National Team Leader of the US\$46.5M ADB-funded Philippine Energy Efficiency Program (PEEP) for the Department of Energy and acted as the focal person for all the program's components
- Served as Team Leader of a project on the development of a high-efficiency certification program for air conditioners (AC), managed the conduct of a market analysis of packaged AC systems and designed a high-efficiency AC certification system in consultation with the Department of Energy and AC Manufacturers
- Participated in the Methane-to-Markets project funded by the US EPA by identifying local industries that are potential sources of methane for power generation

ORGANIZATION: Amkor Technology Philippines (ATP)

DATES: 2003-2008

POSITIONS HELD: Corporate Senior ESH Manager

MAJOR TASKS:

- Managed the Philippine Corporate ESH Program of ATP that covered the 7 plants in Sucat and Biñan and about 10,000 employees
- Developed environment and safety programs for continually ensuring the safety and health of ATP's employees, customers, visitors and suppliers and prevention of pollution.
- While with ATP, the company won the following awards & recognition: DOLE's biennial National Gawad Kaligtasan and Kalusugan (GKK) Award in 2004 and 2008; DOLE's safety citation in 2007 for 6 million safe man-hours for ATP's Sucat Plants; Philippine Economic Zone Authority's (PEZA) Environmental Award in 2005 and 2007; DOLE's safety citations in 2005 for 20 million safe man-hours for ATP's Sucat Plants and 12 million man-hours for its Sta. Rosa Plants

ORGANIZATION: Arthur Andersen, Inc.

DATES: 1997-2000

POSITIONS HELD: Director of Business Consulting Division

MAJOR TASKS: As Director of Business Consulting Division, Arthur Andersen, Inc. (SGV& Co.), responsible for developing Arthur Andersen's environmental consulting practice and expanding its ISO practice in the Philippines;

- Managed the preparation of environmental impact statements or initial environmental examinations for clients' new projects or expansion of existing ones for the purpose of securing an environmental compliance certificate from the DENR
- Managed the development and implementation of management systems for clients seeking certifications to ISO 9000, ISO 14001 and SA 8000
- Managed the conduct of environmental audits for the purpose of establishing environmental compliance, environmental due diligence or level of preparedness for ISO 14001 certification
- Promoted services that will enhance the operations of clients- e.g. process improvement, cost reduction, etc.



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INTERNATIONAL

ORGANIZATION: San Miguel Packaging Products, San Miguel Corporation

DATES: 1996-1997

POSITIONS HELD: Senior Staff Assistant to the President

MAJOR TASKS: As Senior Staff Assistant to the President of San Miguel Packaging Products (SMPP), the Packaging Division of San Miguel Corporation:

• Monitored the different projects of SMPP to ensure that their objectives were met

LANGUAGES:

	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
English	Excellent	Excellent	Excellent
Filipino/Tagalog	Excellent	Excellent	Excellent

Justi

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

once the firm is awarded the Project.

R. Davis M. White Date: 17 Aug 2018
(Signature of staff member and authorized representative of the firm) Day/Month/Year

Full name of staff member: RENATO JULIAN M. DAVID

Full name of authorized representative: RENATO V. NAVARRETE

AUG 23 2018

SUBSCRIBED AND SWORN to before me this _____ day of _____ at **PASIG CITY**, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice [A.M. No. 02-8-13-SC]. Affiant/s exhibited to me his/her SENIOR CITIZEN ID, with his/her photograph and signature appearing thereon, with no. 52534.

AUG 23 2018

Witness my hand and seal this _____ day of _____

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____, [date issued], [place issued]

IBP No. _____, [date issued], [place issued]

Doc. No. 44

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Book No. 44

Series of $\frac{21}{217}$

~~UNCLASSIFIED~~

2024.05.15

Dr. J. J. ...

... (1997) ...

• **Prevalence** = the proportion of people with a disease at a particular point in time

[illegible]

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

• *Journal of Management Education* 32(10):1039-1050

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.



SOCOTEC

CERTIFICATION
INTERNATIONAL

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

PROPOSED POSITION: Team Member

NAME OF FIRM: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

NAME OF STAFF: MA. MAXIMA F. BERNARDO

PROFESSION: Quality, Environmental, Health and Safety Management Systems Auditor and Trainer

DATE OF BIRTH: June 4, 1971

YEARS WITH FIRM / ENTITY: 12 years

NATIONALITY: Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES:

- Technical Committee Philippine Confederation of Industrial Gases

DETAILED TASKS ASSIGNED:

As Associate Lead Auditor – Plans, conducts and manages assigned 3rd Party certification audits to ISO 9001, ISO 14001, OHSAS 18001:2007, ISO 50001 and Integrated Management Systems to said standards.

KEY QUALIFICATIONS:

Auditing experience in Management Systems:

- Ms. Bernardo's auditing experiences have been in such fields as (1) Crop and animal production, hunting and related services, (5) Mining of coal and lignite, (8) Other mining and quarrying, (10) Manufacture of food products, (15) Manufacture of leather and leather related products, (17) Manufacture of paper and paper products, (28.1) Publishing of books, periodicals and other publishing materials, (19) Manufacture of coke and refined petroleum products, (20) Manufacturing of chemical and chemical products, (21) Manufacture of basic pharmaceuticals products and pharmaceutical preparations, (22) Manufacture of rubber and plastic products, (23.5) Manufacture of cement, lime and plaster, (23.6) Manufacture of articles of concrete, cement and plaster, (24) Manufacture of basic metal, (25) Manufacture of fabricated metal products, except machinery and equipment, (33.12) Repair of machinery, (27) Manufacture of electrical equipment, (33.19) Repair of Other equipment, (38.3) Materials Recovery, (35.1) Electric power generation, transmission and distribution, (36) Water collection, treatment and supply, (41) Construction of buildings, (42) Civil engineering, Specialized construction activities, (56) Food and beverage service activities, (49) Land transport and transport via pipelines, (64) Financial service activities except insurance and pension funding, (65) Insurance; reinsurance and pension funding except compulsory social security, (77) Rental and leasing activities, (63.1) Data processing; hosting; related activities; web portals, (74) Other professional, scientific and technical activities, (70) Activities of head offices; management consultancy activities, (78) Employment activities, (80) Security and investigation activities, (81) Services to buildings and landscape activities, (82) Office administrative; office support and other business support activities, (84) Public administration and defense; compulsory social security, (85) Education [pre-primary, primary, secondary, general secondary, technical and vocational secondary, higher, post-secondary non tertiary; other education, (75) Veterinary activities, (86) Human health activities, (38.2) Waste treatment and disposal, (39) Remediation activities and other waste management activities, (79) Travel agency, tour operator reservation service and related activities, (94) Activities of membership organizations.

Trainings and Related Studies to Management System Auditing:

- Understanding and Implementing ISO 45001:2018 Occupational Health and Safety Management System, Certification International Philippines, Inc., May 24-25, 2018
- ISO 14001:2015 Internal Auditor Training [Process Risk and Performance Based Approach], Neville Clarke Philippines, August 14-15, 2018
- Business Impact and Risk Assessments, Neville-Clarke, Philippines, August 17-18, 2016
- ISO 9001:2015 Internal Audit, Power House Academy, August 4, 2016
- Quality Risk Management, Power House Academy, July 29, 2016
- ISO 14001:2015 Interpretation and Application, Neville-Clarke Philippines, April 19-20, 2016
- ISO 9001:2015 Interpretation and Application, Neville-Clarke Philippines, February 18-19, 2016
- OSHAS 18001:2007 Hazard Identification, Risk Assessment and Control, Neville-Clarke, August 5, 2014
- Understanding and Implementing IMS (ISO 9001:2008, ISO 14001:2004, OSHAS 18001:2007) Neville-Clarke, August 4, 2014
- Introduction to Business Continuity Management, Neville-Clarke, June 6-7, 2011



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CERTIFICATION
INTERNATIONAL

- Occupational Health and Safety Management System Auditor/Lead Auditor OHSAS 18001:2007, Neville-Clarke, March 1-5, 2010
- Environmental Management System Auditor/Lead Auditor, PERA Neville-Clarke, August 10-14, 2009
- Transition of OHSAS 18001:1999 to OHSAS 18001:2007, Neville - Clarke, September 14, 2007
- Understanding ISO 22000 Food Safety Management System, Neville - Clarke Philippines, August 29, 2007
- 8D Team Oriented Problem Solving, Neville - Clarke Philippines, May 30 - 31, 2007
- Effective Calibration Management, Neville - Clarke Philippines, April 27, 2007
- Safety Leadership, Neville- Clarke, January 25, 2007
- Emergency Response Preparedness, Neville - Clarke, January 26, 2007
- QMR Skills Development, Neville - Clarke Philippines, August 22 -23, 2006
- Understanding, Documenting and Implementing an ISO 14000 EMS, Neville - Clarke, November 22-23, 2005
- ISO 9001:2000 Building an Effective Training and Development System, Neville - Clarke Philippines, April 18, 2005
- Implementing and Auditing Occupational Health and Safety Management System (OHSM) based on OHSAS 18001, AOTS - System Network Incorporated, November 16-19,2004
- Failure Mode and Effect Analysis, Neville - Clarke Philippines, August 6, 2004
- Customer Satisfaction Measurement, Neville - Clarke, April 23, 2004
- Statistical Process Control, Neville - Clarke, August 27 - 29, 2003
- Quality Management System Auditor/Lead Auditor Training, Neville - Clarke Philippines, June 23 - 27, 2003
- Basic Occupational Safety and Health Training Course for Industrial Supervisor, DOLE BWC - OSHC, May 13-17, 1995
- Safety Trainer's Training Course, DOLE BWC - OSHC, May 16-19,1995

EDUCATION:

Registered Electrical Engineer from University of the East (1994)

Masters Degree in Engineering Management major in Manufacturing Management in the Pamantasan ng Lungsod ng Maynila (2000-2002)

EMPLOYMENT RECORD:

ORGANIZATION: INCASCO, Inc. and Affiliates

DATES: 1995-Present

POSITIONS HELD: Senior QA Manager

ORGANIZATION: Mapua Technology

DATES: 2002

POSITIONS HELD: Assistant Professor for the Institute of Electrical, Electronics and Computer Engineering

ORGANIZATION: Electronic Assembly Company

DATES: 1994 - 1995

POSITIONS HELD: Process Engineer

LANGUAGES:

	Speaking	Reading	Writing
English	Excellent	Excellent	Excellent
Filipino/Tagalog	Excellent	Excellent	Excellent

Minto

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

_____ Date: 23/8/18
(Signature of staff member and authorized representative of the firm) Day/Month/Year

Full name of staff member: MA. MAXIMA F. BERNARDO

Full name of authorized representative: RENATO V. NAVARRETE

PASIG CITY

SUBSCRIBED AND SWORN to before me this Aug 23 2018 at _____,
Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent
evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s
exhibited to me his/her GSS ID, with his/her photograph and signature
appearing thereon, with no. 95-3605467-5.

Witness my hand and seal this 23 day of AUG 2018.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____, [date issued], [place issued]

IBP No. _____, [date issued], [place issued]

Doc. No. 440

Page No. 86

Book No. 624

Series of 218

WILLIAM AND PATRICIA
MILITARY SERVICE
 (Until December 31, 1979)
 Approximate Jan. 1992/2014-2019
 Ft. Belvoir, Chicago, and Fort Belvoir
 Approx. 1992/2014-2019
 TSP, 1992/2014-2019
 Approx. 1992/2014-2019
 Ft. Belvoir, Chicago, and Fort Belvoir
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 Ft. Belvoir, Chicago, and Fort Belvoir

Alto

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

PROPOSED POSITION: Team Member

NAME OF FIRM: Certification International Philippines, Inc.

NAME OF STAFF: SYBIL C. PADEN

PROFESSION: Quality, Environment, Occupational Health and Safety, and Energy Management Systems Lead Auditor

AUDITING EXPERIENCE WITH CIP: 10 years

Nationality: Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES: N/A

Detailed Tasks Assigned:

As Business Development Director - Responsible for developing new clients to be certified to international management system standards such as ISO 9001, ISO 14001, OHSAS 18001:2007, HACCP, ISO 22000:2005, ISO 27000:2013, ISO 50001:2011, and Integrated Management Systems.

As Marketing Officer - Responsible for assisting the Business Development Director in developing new clients to be certified to international management system standards such as ISO 9001, ISO 14001, OHSAS 18001:1999/2007, HACCP, ISO 22000:2005, ISO 16949, ISO 27000 and Integrated Management Systems.

As Auditor - Plans and conducts assigned 3rd Party certification audits to ISO 9001 AND ISO 14001.

Key Qualifications:

Related Trainings Experiences to Management System auditing:

- ISO 50001:2011 Auditor of Energy Quality Management System Course, conducted by CI Japan, 5 days, completed on 14 April 2012
- ISO 9001 Lead Auditor's Course, conducted by Integra, 5 days, completed on 10 August 2007
- ISO 14001 Lead Auditor's Course, conducted by Pera Neville Clark, 5 days, completed on March 2, 2009
- ISO 9001 Quality Management System, conducted by PTTC, 1 day 24 February 2006
- ISO 9001 QMS Documentation, conducted by PTTC, 2 days, 16-17 March 2006

Roles and Responsibilities:

As Auditor in systems assessment manage the conduct of third party audits responsibilities includes; the assessment and document review, follow-up audits to evaluate/validate the adequacy and effectiveness of corrective actions on non-conformities, prepares audit reports and helps Lead Auditor formulate recommendation for certification, and any other task assigned by the Lead Auditor.

Auditing experience in Management Systems:

- Ms. Paden's audits have been in a wide range of industries and services, including cement, chemicals, mining, food processing, warehousing, logistics and distribution, pharmaceuticals, electronics, petroleum refinery, lubricating oil, ceramics, port operation and maritime activities, brokerage, plastics, metals, testing analysis and calibration, iron and steel, public administration/government services, business process outsourcing, call centers, data capture, power generation, transmission and distribution, and printing.

Education:

Units in Environmental Engineering
University of the Philippines, Diliman (2009 - 2010)

Bachelor of Science in Chemical Engineering
Mapua Institute of Technology (1997 - 2002)

finite

Employment Record:

February 2008– present, Marketing Officer

Certification International Philippines Inc. (CIPI)

Unit 601 OMM Bldg., San Miguel Avenue, Pasig City

- Responsible for assisting in developing new clients to be certified to international management standards under ISO 9001, ISO 14001, OHSAS 18001, ISO 22000, HACCP and others
- Concurrent Auditor – Acts as lead auditor or team member when assigned

October 2007- January 2008, Associate Auditor

Certification International Philippines Inc. (CIPI)

Unit 601 OMM Bldg., San Miguel Avenue, Pasig City

- Conducts assigned 3rd party certification audits to ISO 9001:2000/2008 and ISO 14001:2004

March 2004 – December 2007, Premiere Accounts Manager

People Support Inc.

Ayala Avenue corner Senator Gili Puyat Avenue

Makati City, Philippines

- Supervise all premiere accounts technical and financial transactions
- Monitoring and administration of issue tracking system as well as deliver resolutions, and mediate to different contact centers
- Supervise and provide third level technical assistance for internet and web hosting services
- Develop and directed the implementation of business process for all global contact centers
- Approval for credit request, billing, and payment adjustments for premiere account clients
- Provide coaching and evaluation for customer service and technical support staff
- Manage the overall operation of premier accounts division

October 2002 – March 2004, Warehouse Supervisor and Chemical Engineer

Excel Chemical Technologies

Molina Street, Valenzuela City

- Project head for design, development, and fabrication of chemical tank for hydrochloric acid
- Supervise the overall manufacturing of ammonia water
- Manage chemical warehouse operations including handling, storage, inventory, logistics, receiving and issuance of chemical
- Responsible for the identification and implementation of necessary safety guidelines for handling and manufacturing of chemicals
- Conducted laboratory testing and acted as the QA/QC for all incoming and outgoing chemicals such as sodium hydroxide, ammonia water, sulfuric acid, nitric acid, hydrochloric acid, and sodium hypochlorite
- Initiated the alignment of operating procedures to ISO 9001:2000
- Lead the documentation of the Quality Manual
- Wrote procedural manual and work instruction for production operation, material handling and storage, product traceability and identification, and laboratory testing
- Participated in the initial stages implementation of the QMS
- Involved in internal quality auditing for functional groups with QMS implementation

Languages:

Language

English
Filipino

Speaking
Excellent
Excellent

Proficiency

Reading
Excellent
Excellent

Writing
Excellent
Excellent

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

once the firm is awarded the Project.

Patricia K. Minto Date: 23/8/18
(signature of staff member and authorized representative of the firm) Day/Month/Year

Full name of staff member: SYBIL C. PADEN

Full name of authorized representative: RENATO V. NAVARRETE

PASIG CITY

PASIG CITY

AUG 23, 2018

SUBSCRIBED AND SWORN to before me this _____ day of _____ at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her PHILIPPINE PASSPORT, with his/her photograph and signature appearing thereon, with no. P729047A.

AUG 23 2018]

Witness my hand and seal this _____ day of _____, _____.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PYR No. _____, [date issued], [place issued]
IBP No. _____, [date issued], [place issued]
Doc. No. 445
Page No. 90
Book No. 64
Series of 2018

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Report

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

PROPOSED POSITION: Team Member

NAME OF FIRM: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

NAME OF STAFF: CLARISSA M. ORACION

PROFESSION: Quality, Food Safety, GMP, HACCP, and Environmental Management Systems Auditor

DATE OF BIRTH: May 5, 1954

YEARS WITH FIRM / ENTITY: 13 years

NATIONALITY: Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES: N/A

DETAILED TASKS ASSIGNED:

As Lead Auditor/Auditor 3rd Party Certification Audits to ISO 9001:2008, ISO 14001:2004, ISO 22000:2005, OHSAS 18001:2007, and HACCP

KEY QUALIFICATIONS:

Auditing experience in Management Systems:

- Ms. Oracion's audits have been in a wide range of industries and services, including chemicals, food processing, warehousing, logistics and distribution, pharmaceuticals, health care & hospital, electronics, petroleum refinery, lubricating oil, oil terminal/depot, cement, ceramics, plastics, wood, metals, testing analysis and calibration, iron and steel, public administration/government service, financial intermediation, business process outsourcing, call centers, data capture, insurance, power generation, transmission and distribution, property management, maintenance of utilities and facilities, construction and printing.

Trainings and Related Studies to Management System Auditing:

- Her trainings in Quality Management, Environmental Management, Industrial Standardization, Laboratory Management and Metrology were pursued under the auspices of various Philippine, international and foreign organizations, such as the BPS, Philippine Trade Training Center, Swedish Institute for Standardization, the Korean Science and Research Institute, Japan International Cooperation Agency, Productivity and Standards Board of Singapore, Standards Association of Australia, ASTM, United States Agency for Environmental Protection, ASEAN and WTO. Specialized trainings in food sanitation, GMP and HACCP were likewise undertaken in connection with the export development programs of the Department of Trade and Industry for food processors, in cooperation with the Bureau of Food and Drugs and the Food Development Center. She had also completed the training in Integrated Management System (IMS) audit methodology conducted by CI-UK.

EDUCATION:

- Masteral Degree in Government Management
Pamantasan ng Lungsod ng Maynila (1995)
- Bachelor of Science in Chemical Engineering
Pamantasan ng Lungsod ng Maynila (1977)

EMPLOYMENT RECORD:

COMPANY: Bureau of Product Standards

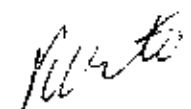
DATES: 1977 to 1998

POSITION HELD: Divisions Chief for Standards Development

MAJOR TASKS:

Principal function at BPS was to form multi-sectoral consensus with Philippine industry, trade, academe and professional associations on globally harmonized national standards for product specifications, testing methods, and codes of practices.

Represented the Philippines in conferences and technical seminars in North America, Europe and Asia Pacific to assist Philippine industries comply with industrial standards and certification requirements agreed upon for use within the ASEAN and APEC economies. Assistance measures that she has helped establish involved the



education of Philippine exporters in making full use of the technical inquiry services of the Department of Trade and Industry under the WTO Agreement on Technical Barriers to Trade.

COMPANY: United Nations Development Project

DATES: 1998 - 2002

POSITION HELD: Module Manager

MAJOR TASKS:

Ms. Oracion was the Project Manager of a United Nations environmental management project for small and medium enterprises, PRIME-Environmental Management System. Through this project, Ms. Oracion provides assistance to Philippine industries in meeting environmental laws and regulations as well as in instituting an effective EMS for certification to ISO 14001.

COMPANY: Asian Development Bank

DATES: 2003 - 2005

POSITION HELD: Environment Management System Trainer and Consultant

MAJOR TASKS:

Her primary role at Asian Development Bank is to be the environmental trainer and consultant. Until today, she continues to handle environmental management projects for the Asian Development Bank for small and medium enterprises in the Philippines.

LANGUAGES:

	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
English	Excellent	Excellent	Excellent
Filipino/Tagalog	Excellent	Excellent	Excellent

Handwritten signature



SOCOTEC

CERTIFICATION
INTERNATIONAL

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

POSITION: Team Member

NAME OF FIRM: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

NAME OF STAFF: SOPIA S. MANGAHAS

PROFESSION: Quality Management System Auditor

YEARS WITH FIRM / ENTITY: 12 years

NATIONALITY: Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES:

- Professional Regulation Commission (PRC)
- National Registration Scheme for Quality Assessor (NRSQA)
- HARIBON Foundation for the Conservation of Natural Resources

DETAILED TASKS ASSIGNED:

As Lead Auditor/Auditor – Perform 3rd Party Certification Audits to ISO 9001, ISO 14001, and HACCP

KEY QUALIFICATIONS:

Auditing experience in Quality Management Systems:

- Ms. Mangahas' audits have been in a wide range of industries and services, including administration/government service, chemicals, food processing, warehousing, logistics and distribution, pharmaceuticals, health care & hospital, electronics, petroleum refinery, lubricating oil, oil terminal/depot, cement, ceramics, plastics, wood, metals, testing analysis and calibration, iron and steel, public, financial intermediation, business process outsourcing, call centers, data capture, insurance, port and maritime activities, power generation, transmission and distribution, property management, maintenance of utilities and facilities, construction and printing.

Trainings and Related Studies to Management System Auditing:

- ISO 9000 Internal Auditor Training Course conducted by ABD Group dated 9-10 September 1999
- Understanding and Implementing the ISO 9000:2000 Quality Management System Standards conducted by DIT – Bureau of Product Standards (BPS) dated 23-24 January 2002
- Auditors/ Lead Auditors of Quality Systems conducted by Neville Clarke Philippine dated 23-27 November 1998

ACCOMPLISHMENTS IN ISO 9001:

- As Management Systems Auditor – Audited more than 150 organizations covering various scopes for a period of two (2) years since 2005.
- As Management Systems Consultant – assisted several organizations in setting up Quality Management System covering various scopes and conducted training related to ISO 9001.

EDUCATION:

- Bachelor of Science in Chemistry
University of Sto. Tomas [1968-1973]

GOVERNMENT EXAMINATIONS TAKEN:

- Career Service Professional Examination
Passed (June 17, 1979)
- Chemistry Board Examination
Passed [March 1974]

EMPLOYMENT RECORD:

DATES: 2005 – Present

POSITION HELD: Associate Auditor

COMPANY: Certification International Philippines Inc. (CIPI)

DATES: 1996 – Present

POSITION HELD: Management Systems Consultant

COMPANY: MVS-Q Management Consultants

DATES: 1990 – 2006

POSITION HELD: Technical and Quality Management Systems Consultant

COMPANY: Jaytee Gases Inc.

DATES: 1999 – 2000

POSITION HELD: Associate Consultant and Auditor

COMPANY: ABS (American Bureau for Shipping)

DATES: 1994 – 2000

POSITION HELD: General Manager

COMPANY: Sandres Food Products

DATES: 1989 – 1994

POSITION HELD: Quality Control Specialist (Buyer Representative to Indonesia and Peoples Republic of China)

COMPANY: A.J. International Corporation

DATES: 1976 – 1989

POSITION HELD: Chemist/Product Standards Specialist

COMPANY: Testing Laboratory/Standards Conformity Division/Standards
Development Division

Bureau of Product Standards/Department of Trade and Industry

DATES: 1976 – 1977

POSITION HELD: Product Development Consultant

COMPANY: Oro Laboratories

DATES: 1974 – 1976

POSITION HELD: Quality Control Chemist

COMPANY: Helene Curtis Philippines

LANGUAGES:

	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
English	Excellent	Excellent	Excellent
Filipino/Tagalog	Excellent	Excellent	Excellent

Handwritten signature

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

[Signature] Renato Date: 23/8/18
[Signature of staff member and authorized representative of the firm] Day/Month/Year

Full name of staff member: SOPIA S. MANGAHAS

Full name of authorized representative: RENATO V. NAVARRETE

AUG 23 2018

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____
Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent
evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s
exhibited to me his/hor PRC ID with his/her photograph and signature
appearing thereon, with no. 0004064

AUG 23 2018

Witness my hand and seal this ____ day of _____

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. 999

Page No. 90

Book No. 54

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RENATO V. NAVARRETE

Notary Public

Philippines

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

Renato



SOCOTEC

CERTIFICATION
INTERNATIONAL

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

PROPOSED POSITION: Team Member

NAME OF FIRM: Certification International Philippines, Inc.

NAME OF AUDITOR/STAFF: RODOLFO C. VIOLA JR.

PROFESSION: Quality, Environment, Occupational Health and Safety, and Food Safety Management Systems Lead Auditor

DATE OF BIRTH: March 27, 1957

YEARS WITH FIRM/ENTITY: 19 years

NATIONALITY: Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES: N/A

DETAILED TASKS ASSIGNED:

As Senior Lead Auditor/Auditor: performs third party certification audits to ISO 9001, ISO 14001, OHSAS 18001:2007, ISO 22000.

Roles and Responsibilities:

As Lead Auditor in systems assessment, manage the conduct of third party audits. This include among others review of documentation; audit planning; selection of audit team members; leading and managing the audit team; compilation, preparation and review of audit reports. Also as Lead Auditor, ensure that the conduct of audit conforms to the requirements of CI auditing methodology, relevant ISO/IAF auditing guidelines, applicable technical requirements to the product or process being audited and sufficient compliance to applicable legal and other requirements.

KEY QUALIFICATIONS:

Auditing experience in Quality Management Systems:

- Mr. Viola's wide array of experience involve various fields in the manufacturing and service sectors such as cement, construction, property management, maintenance of utilities and facilities, financial intermediation, chemical products, petroleum, lubricating oil, basic metals, iron and steel, technical testing and analysis, calibration, rubber and plastics, wood and wood products, ceramics, power plant, production and distribution of electricity, school, port and maritime activities, health care & hospital, call centers, public administration/government service, business process outsourcing, warehousing, logistics and distribution, and data capture and conversion.

Trainings and Related Studies to Management System Auditing:

- ISO 9001 QMS Lead Auditor/Auditor Course, Neville Clarke Phils.
- IMS Training Course, CI-UK, Manila
- Integrated Management Systems Auditing Methodology, CI-UK, Manila
- OHSAS 18001 Lead Auditor Course, SEQM, Manila
- FSMS (ISO 22000) Lead Auditor Conversion Course, Integra, Manila

EDUCATION:

Bachelor of Science in Mechanical Engineering
De La Salle University, Manila, 1980

EMPLOYMENT RECORD:

COMPANY: Certification International Philippines, Inc. 601, QMM-CITRA, San Miguel Avenue, Ortigas Center, Pasig City

DATES: August 1998 to Present

POSITION HELD: Associate Auditor (Aug 1998 to July 2003) and Fulltime Auditor/Lead Auditor (Aug 2003 to present) for Quality, Environment, Occupational Health and Safety, and Food Safety Management Systems.

Handwritten signature: N. C. Viola Jr.

MAJOR TASKS:

As Lead Auditor/Auditor

- 1) Plan and coordinate activities of the audit team during initial and surveillance audits.
- 2) Review reports of the audit team members
- 3) Prepare and finalize audit team report
- 4) Liaise with company representative on matter regarding audits
- 5) Make recommendations on the outcome of audits

COMPANY: RCV Consultancy and Management Services

DATES: 1994 - 1998

POSITION/TASKS: Freelance consultant providing consultancy services on EDP, standards and quality control.

COMPANY: Amptan Chemicals Corporation

DATES: 1993 - 1994

POSITION AND TASK: Systems Analyst. Did systems programming, development, testing and maintenance of computer systems.

COMPANY: Oceanic Metals Corporation

DATES: 1992 - 1993

POSITION AND TASKS: Quality Control Consultant. Did inspection and testing of raw materials and finished products. Trained personnel on relevant requirements of PNS 211 and on the proper use of testing and measuring equipment.

COMPANY: Bureau of Product Standards

DATES: 1982-1989

POSITION: Product Standard Researcher, Product Standard Analyst, Product Standards Specialist

MAJOR TASKS: Involved in Standards Development and had handled Technical Committees on Rubber and Rubber Products, Cooking and Heating Appliances and Coal.

LANGUAGES:

	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
English	Excellent	Excellent	Excellent
Filipino/Tagalog	Excellent	Excellent	Excellent

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

R.C. Viola Jr. Renato Date: 23/8/18
[Signature of staff member and authorized representative of the firm] Day/Month/Year

Full name of staff member: RODOLFO C. VIOLA, JR.

Full name of authorized representative: RENATO V. NAVARRETE

PASIG CITY

SUBSCRIBED AND SWORN to before me this AUG 23 2018 at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice [A.M. No. 02-8-13-SC]. Affiant/s exhibited to me his/her SENIOR CITIZEN ID, with his/her photograph and signature appearing thereon, with no. 17-18669.

Witness my hand and seal this _____ day of AUG 23 2018.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____, [date issued], [place issued]
IBP No. _____, [date issued], [place issued]
Doc. No. 448
Page No. 40
Book No. 44
Series of 2018

BERNARD D. AVANAO

NOTARY PUBLIC

Until December 31, 2019

Appreciation No. (04/2013, 2019)

Barangay, City, Province and San Juan City

P.A. No. 1000-100 16577

Ex. No. 1000-1000 No. 42459

Ex. No. 1000-1000 No. 42459

Ex. No. 1000-1000 No. 42459

Ex. No. 1000-1000 No. 42459

Ex. No. 1000-1000 No. 42459

Renato



TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

PROPOSED POSITION: Team Member

NAME OF FIRM: Certification International Philippines, Inc.

NAME OF STAFF: ERMELINDA P. ANDRES

PROFESSION: Quality Management System and HACCP Auditor

DATE OF BIRTH: February 21, 1953

NATIONALITY: Filipino

YEARS WITH FIRM/ENTITY: 13 years

MEMBERSHIP IN PROFESSIONAL SOCIETIES: N/A

DETAILED TASKS ASSIGNED:

As Lead Auditor/Auditor – Perform 3rd Party Certification Audits to ISO 9001:2008, ISO 14001:2004, and HACCP

KEY QUALIFICATIONS:

Trainings and Related Studies to Management System Auditing:

- ISO 9001 Lead Assessor's Course, 5 days in March 1989 conducted by National Quality Campaign
- Quality Assessor conducted by the DTL – Bureau of Product Standards (BPS) dated 02 July 1996

Roles and Responsibilities: As Auditor in systems assessment manage the conduct of third party audits responsibilities includes; the assessment and document review, follow-up audits to evaluate/validate the adequacy and effectiveness of corrective actions on non-conformities, prepares audit reports and helps Lead Auditor formulate recommendation for certification, and any other task assigned by the Lead Auditor.

Auditing experience in Quality Management Systems:

- Ms. Andres' audits have been in a wide range of industries and services, including chemicals, food processing, warehousing, logistics and distribution, pharmaceuticals, health care & hospital, electronics, petroleum refinery, lubricating oil, oil terminal/depot, cement, ceramics, plastics, wood, metals, testing analysis and calibration, iron and steel, public administration/government service, financial intermediation, business process outsourcing, call centers, data capture, insurance, power generation, transmission and distribution, property management, maintenance of utilities and facilities, construction and printing.

EDUCATION:

Bachelor of Science in Chemistry
University of Santo Tomas

EMPLOYMENT RECORD:

EPA Management Consultancy
Consultant

March 1996 to present

Designs, develops, and renders technical assistance on Quality Management System, Product Standard Certification and other Quality Assurance related subjects

Bureau Veritas Quality International
Quality System Assessor (sub-contract)

March 1996 to March 1997

ISO 9001 Certification assessment

Ionics Circuits, Inc.

Director for Administration

January to February 1996

Responsible for the overall administrative functions of the plant including Quality System Coordination

11/10/2010



Bureau of Product Standards -- DTI

- Assistant Division Chief -- Chief ISO 9000 Training
July 1989 to January 1996

Plans, organizes, and conducts training on ISO 9000 and other Quality related subjects. As an assessor, conducts quality system audit. Gives technical assistance to BPS clients on matters of standardization, quality system, product certification, and laboratory accreditation. In charge of the registration of quality assessors and member of the quality system evaluation panel.

- Assistant Division Chief -- OIC BPS Testing Laboratory
May 1987 to June 1989

Responsible for the overall operation of the BPS Testing Laboratory. Plans and implements the goals and objectives of the unit relative to testing of samples for product certification. Evaluates and reviews test procedures and test results.

- Senior Product Standard Specialist
May 1984 to June 1987

Supervises a group of technical staff. Evaluates and reviews documents relative to product certification and laboratory accreditation. Recommends companies for product certification and accreditation.

- Product Standards Specialist
July 1982 to May 1984

Conducts factory and product assessment. Evaluates results of test and assessment reports. Conducts research work on standards, test methods, and relative product testing.

- Supervising Chemist
June 1979 to July 1982

Assists the Chief of the Laboratory in planning and implementing the work program of the Laboratory. Conducts laboratory assessment for accreditation. Performs testing and analysis of product samples for certification. Supervises the work of technical staff.

- Senior Chemist
January 1977 to 1979

Performs test and analyses of product certification. Evaluates results of test and gives technical opinion relative to product certification.

- Chemist
October 1975 to January 1977

Performs test and analyses. Conducts research work relative to product testing and standardization.

LANGUAGES:

	<u>Speaking</u>	<u>Reading</u>	<u>Writing</u>
English	Excellent	Excellent	Excellent
Pilipino/Tagalog	Excellent	Excellent	Excellent

Heute

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

[Signature] [Signature] Date: 23/8/18
(Signature of staff member and authorized representative of the firm) Day/Month/Year

Full name of staff member: ERMELINDA P. ANDRES

Full name of authorized representative: RENATO V. NAVARRETE

Aug 23, 2018

PASIG CITY

SUBSCRIBED AND SWORN to before me this 23 day of August at PASIG CITY, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her LTD DRIVER'S LICENSE with his/her photograph and signature appearing thereon, with no. N07-78-017793.

Witness my hand and seal this 23 day of August

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. 430

Page No. 90

Book No. 94

Series of 218

BERNARD D. AVARAO

NOTARY PUBLIC

Until September 24, 2019

Approved by the Board of Notaries

For Pasig City, Philippines and the Pasig City

Notary Office

Phil. Board of Notaries

Notary Office

1101 S. ...

... City

On this ...

[Signature]

TPF 6. FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

PROPOSED POSITION: Associate Lead Auditor / Auditor
NAME OF FIRM: CERTIFICATION INTERNATIONAL PHILIPPINES, INC.
NAME OF STAFF: ROMEO R. RAMIREZ
PROFESSION:

- Lead Auditor for Quality, Environment, Occupational Health and Safety, Energy,
- Management Systems Lead Trainer;
- Management System Consultant and Coach;
- Professional Electrical Engineer

DATE OF BIRTH: May 14, 1963

YEARS WITH FIRM/ENTITY: 21 years (15 years regular – 1999-2014; 6 years associate – 1996-1999; 2015-to-date)

NATIONALITY: Filipino

MEMBERSHIP IN PROFESSIONAL SOCIETIES: N/A

DETAILED TASKS ASSIGNED AT CIP:

As Training Director – Helped established develop CIP's training services from 2004 to 2014

As Lead Auditor/Auditor – Performs 3rd Party Certification Audits to ISO 9001, ISO 14001, OHSAS 18001:2007, ISO 22000/GMP/HACCP, ISO 50001 as individual or integrated management systems; conducted audits to ISO/TS 16949 automotive QMS under Vehicle Certification Agency of UK (under a partnership agreement with CIP from 2006-2012)

As Lead Trainer – Conducts trainings on ISO 9001, ISO 22000, GMP, HACCP, ISO 14001, OHSAS 18001, including IRCA-accredited ISO 9001 lead auditor course under Integra, UK (under a partnership agreement with CIP)

KEY QUALIFICATIONS:

Auditing experience in Management Systems:

- Around 22 years in the field of standards development (1 year), management systems certification (21 years) and training (14 years). Experience in certification/assessment of quality (ISO 9001), environment (ISO 14001), Occupational Health and Safety (OHSAS 18001), Food Safety (GMP, HACCP & ISO 22000) & automotive QMS (ISO/TS 16949) (6 years)
- Mr. Ramirez's auditing experiences have been in such fields as manufacturing (cement, rubber and plastics, metals, iron and steel, wood products, chemicals, petroleum, oil refinery, lubricating oil, oil terminal/depot, food and pharmaceuticals, information technology, financial intermediation, process industries, electric wires and cables, electronics, paper and printing, among others), textile and textile products, and services (technical testing and analysis, calibration, training, school, hospital, construction, property management, maintenance of utilities and facilities, warehousing, logistics and distribution, business process outsourcing, call centers, data capture and conversion, public administration/government sector, mining and quarrying, power generation, transmission and distribution, and automotive sector.

Trainings and Related Studies to Management System Auditing:

- ISO 9001:2015 Auditor Requalification / upgrade – series of CIP auditor calibration – Feb. 2016 – May 2016
- ISO 14001:2015 Auditor Requalification / upgrade – series of CIP auditor calibration – Feb 2016 – May 2016
- ISO 50001:2012 Lead auditor course – CI Japan, Manila, April 2012



SOCOTEC

CERTIFICATION
INTERNATIONAL

- ISO/TS 16949 Lead auditor course ~ IATF, Singapore, April 2004, and subsequent re-approval, March 2007 in Bangkok, Thailand
- FSMS (ISO 22000) Lead Auditor Conversion Course, Integra, UK, Manila 3 days, Sept 2006
- OHSAS 18001:1999 Lead Auditor's conversion Course, conducted by SEQM in Manila, 6-9 June 2006; OHSAS 18001:2007 Lead auditor upgrade - series of CIP calibration - 2007
- ISO 14001 Lead Auditor's Course, conducted by AOTS, in Tokyo, Japan, 2 weeks, 5-18 Nov 2003
- IMS for ISO 9001, ISO 14001 and OHSAS 18001, conducted by CIUK, Manila, 12-13 August 2002
- Integrated Management Systems Auditing Methodology, CIUK, Manila, 2 days, June 2002
- ISO 9001:2000 Transition Course, conducted by CIUK, Manila, 2 days 13-14 Nov 2000
- ISO 9001 Lead Auditor's Course, conducted by Neville-Clarke Philippines, 5 days, completed on 19 April 1996
- HACCP/cGMP, CI-UK, Manila 5 days; La Salle, Manila 2 days; DFL, Makati, 5 days
 - o Codex Alimentarius, CAC/RCP 1-1969, Rev. 4-2003
 - o International Code of Practice - General Principles of Food Hygiene
 - o Singapore Standard SS 444:1998, Hazard Analysis and Critical Control Point (HACCP) system and guidelines for its application
 - o ISO 15161, Guidelines on the application of ISO 9001 for the food and drink industry
- Other trainings useful in conducting third-party audits - World-class manufacturing / Manufacturing technologies - Costa Rica (1997, 1999), Genoa, Miami, Florida (1997)

EDUCATION:

Bachelor of Science in Electrical Engineering

Feati University, Manila, 1981-1986 **Note: Year of graduation - 1986**

Masters in Science in Electrical Engineering (units)

EMPLOYMENT RECORD:

COMPANY: Certification International Philippines, Inc., 802, OMM-CITRA, San Miguel Avenue, Ortigas Center, Pasig City, Metro Manila

DATES: May 1999 - July 1997, January 2015 - to-date

POSITION HELD: Associate lead Auditor / Auditor

MAJOR TASKS:

- Plans, conducts and manages audits in ISO 9001, ISO 14001, ISO 22000, GMP, HACCP, OHSAS 18001 or IMS as associate staff on on-call basis (i.e. part-time auditor)

DATES: March 1999 to December 2014

POSITIONS HELD: Director for Training, Lead Auditor and Lead Trainer (QMS, EMS, OHSMS, FSMS/GMP/HACCP, including Integrated Management System (IMS))

MAJOR TASKS:

Director for Training:

- 1.) Leads in the sales/marketing of CIP's training services
- 2.) Develops training modules (QMS, EMS, OHSMS, FSMS/GMP/HACCP, IMS)
- 3.) Helps in planning the conduct of public and in-house training services
- 4.) Conducts public and in-company training (IRCA and non-IRCA courses)

Lead Auditor/Auditor

- 1.) Plans and coordinates activities of the audit team during initial and surveillance audits.
- 2.) Reviews reports of the audit team members
- 3.) Prepares and finalizes audit team report
- 4.) Liaises with company representative on matter regarding audits
- 5.) Make recommendations on the outcome of audits

11/1/20



SOCOTEC

CERTIFICATION
INTERNATIONAL

COMPANY: Phelps Dodge Philippines, Inc. (Mandaluyong City) and Phelps Dodge Energy Products, Inc. (Tarlac City)

POSITIONS HELD: Manufacturing Engineering Manager, Manufacturing Supervisor, Process Engineer, Quality Assurance Auditor and Laboratory Analyst/ISO 9001 Lead Auditor, QA/ Technical Services Dept.
DATES: April 1990 – July 1999

MAJOR TASKS:

Manufacturing Engineering: Product development /R & D; Process development and trouble-shooting, methods engineering and time-and-motion studies; product costing (technical side); development of manufacturing standards; plant and equipment commissioning and start-up; responsible for the development of a communication cable which gained local and global patents

Process Engineering: Process standardization and optimization, process safety, process trouble-shooting; assists maintenance in optimizing plant equipment capacity and capability;

Quality Assurance and Quality Control: Conducts incoming, in-process and final inspection and tests of raw material electrical wires and cables, which include power cables, distribution and transmission cables, building wires, control cables, special wires, magnet wires, and battery cables, among others; Conducts laboratory testing (Metallurgical, Electrical, Communication, Chemical / Physical Parameters); conducts calibration activities of all monitoring, measuring and testing equipment using calibrated masters

Special function: Assisted the company in setting up its ISO 9002 QMS in two Tarlac plants (1997-1999) – PD Energy Products and Asian Telecommunications; Deputy QMR and Internal Quality Auditor

COMPANY: Bureau of Product Standards, Department of Trade and Industry

DATES: May 1989 – March 1990

POSITION HELD: Standards Analyst II, Bureau of Product Standards

MAJOR TASK: Responsible for developing product standards for assigned Technical Committees in electrical and electronic products

COMPANY: Rizal Technological University, Boni Avenue, Mandaluyong City

DATES: January 1987 – April 1989 (Full-time Faculty Member),
June 1989 – April 1997 (Part-time Faculty Member)

POSITION HELD: Full-time Faculty member (Instructor, later Asst. Professor) Electrical Engineering Department, College of Engineering and Institute of Technology (CEIT)

PROFESSIONAL BOARD EXAMINATIONS:

- Passed, Professional Electrical Engineering Board – 1992
- Passed, 4th Placer, Associate Electrical Engineering Board
- Passed, Assistant Electrical Engineering Board

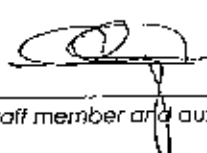
M. A. Ti

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Commitment:

I also commit to work for the Project in accordance with the time schedule as indicated in the contract once the firm is awarded the Project.

 _____
[Signature of staff member and authorized representative of the firm]

Date: 25/8/18
Day/Month/Year

Full name of staff member: ROMEO R. RAMIREZ

Full name of authorized representative: RENATO V. NAVARRETE

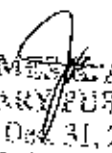
MANDALUYONG CITY

SUBSCRIBED AND SWORN to before me this 25 day of AUG. 2018 at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her DRIVER'S LICENSE, with his/her photograph and signature appearing thereon, with no. No 3-89-07516-3.

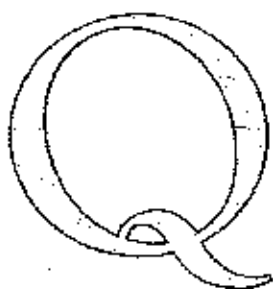
Witness my hand and seal this 25 day of AUG 2018.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]
Doc. No. 489
Page No. 98
Book No. 106
Series of 2018


ATTY. JAMES C. ABUGAN
NOTARY PUBLIC
Unit Dec 31, 2018
IBP No. 021498/1-5-2018
Rizal Chapter
Roll No. 20-09
MCLE No. 141044-001/01/2014
PTR # 336953 - 01/01/2018
Mandaluyong City
TIN # 115-220-056
Tel. 631-40-90

Renato



CERTIFICATE

THIS IS TO CERTIFY THAT

Renato V Navarrete

HAS SUCCESSFULLY COMPLETED
THE NEVILLE-CLARKE GROUP TRAINING
COURSE

FOR

*Assessors/Lead Assessors Of
Quality Systems*

Authorised by

Andrew Turnbull

*This course is registered by the Governing Board of the
National Registration Scheme for Assessors of Quality
Systems and meets the training requirements for
registration of individual Assessors under that Scheme*

Registration No: A2174

Course Dates: 28 February - 4 March 1994

Certificate No: 4098A/12

NEVILLE CLARKE



Certification International

Certification International Philippines, Inc.
Training Department

This is to certify that

RENATO V. NAVARRETE

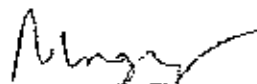
successfully completed the training on

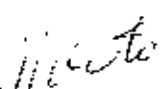
***Lead Auditor Transition Course
to ISO 9001:2008***

***under CI-UK's ISO 9001:2008
Training and Examination Guidelines***

on May 7-8, 2009 at
CIP Training Center, OMM Building
San Miguel Avenue, Ortigas Center
Pasig City

Certificate No: Q10109439


Minerva N. Gomez
Administrative Officer


CERTIFIED TRUE COPY
Certification International Philippines, Inc.



ertificate

*This is to certify
that*

JOSELITO C. SOLER

*Has successfully completed
the Neville-Clarke Group Training Course
for Lead Assessors of
Quality Management Systems.*

Director Philip Tonge

Course Director [Signature]

On this, the 22nd day of October 1993

Certificate No. PP3-031

*This course is registered by the Governing Board of the
National Registration Scheme for Assessors of Quality
Systems and meets the training requirements for
registration of individual Assessors under that Scheme*

Registration No: A2174



CERTIFIED TRUE COPY
certification international Phila. 1993

NEVILLE CLARKE

ERTIFICATE OF ATTENDANCE

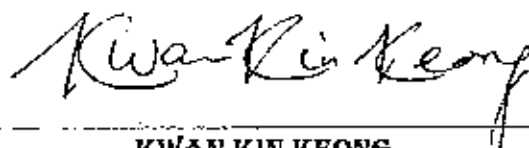
Awarded to

JOSELITO C. SOLER

for completing the Neville-Clarke training course for

**QS 9000 -
INTERNAL QUALITY AUDIT**

Authorised by



KWAN KIN KEONG

Course Dates: **17 - 18 OCTOBER 1998**

Certificate No: **PI - 7860**



A Member of the PERA Group

Signature
CERTIFIED TRUE COPY
Certification International Philippines



CERTIFICATION
INTERNATIONAL

Certification International Philippines, Inc.

CERTIFICATE OF COMPLETION

This is to certify that

JOSELITO C. SOLER

has successfully completed the
CIP AUDITOR COURSE on

**Understanding, Implementing and
Auditing 9001:2015**

on November 12-14, 2015 at
Richmonde Hotel Ortigas
21 San Miguel Avenue, Ortigas Center, Pasig

Certificate No: Q10115000.

Renato V. Navarrete
Managing Director



A company of SOCOTEC

CERTIFIED TRUE COPY

Certification International Philippines, Inc.

CERTIFICATE

This is to certify that

LEONARDO D. DEL CARMEN

*has successfully completed
the Neville-Clarke Limited training course for*

**AUDITORS / LEAD AUDITORS
OF QUALITY SYSTEMS**

Authorised by


MELBA M. VALDEZ

Course Dates : 23 - 27 FEBRUARY 1998

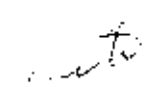
Certificate No : PI - 6950

IRCA Registration No : A2174

*This course is registered by the International
Register of Certificated Auditors (IRCA) and meets
the requirements for registration of individual
Auditors under that Scheme.*



A Member of the PERA Group


CERTIFIED TRUE CORP.
Certification International Phils., Inc.



The Philippine Trade Training Center
and
The Bureau of Product Standards

Present this

Certificate of Participation

to

Sybil C. Paden

during the Seminar on

ISO 9000

Quality Management System Series 2000

Held on 24 February 2006

at Seminar Room G, 2nd Floor, PTTC Bldg.

Sen. Gil J. Puyat Ave. cor. Roxas Blvd., Pasay City

JESUS L. MOTOOMULL
Director
Bureau of Product Standards

ADELAIDA L. INTON
Executive Director
Philippine Trade Training Center



The Philippine Trade Training Center
Department of Trade and Industry

Presents this

Certificate of Participation

to

Sybil Paden

during the Seminar on

ISO 9001:2000

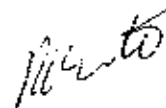
***Quality Management System
Documentation***

Held on 16 - 17 March 2006

*at Seminar Room G, 2nd Floor, PTTC Bldg.
Sen. Gil J. Puyat Ave. cor. Roxas Blvd., Pasay City*

Given this 17th day of March 2006


ADELAIDA L. INTON
Executive Director



CERTIFIED TRUE COPY
Certification International Phils., Inc.

Integra



This is to certify that

Sybil Cabaron Paden

**has successfully completed a five day QMS AUDITOR /
LEAD AUDITOR TRAINING COURSE held**

6 – 10 August 2007

**and has demonstrated achievement of the required
understanding of the ISO 9000:2000 series of standards and
the conduct of a QMS audit following a written examination.**

**This training course has been certified by the International
Register of Certificated Auditors (IRCA).**

IRCA course reference number - A17062.

Integra Training & Consultancy

PO Box 1541

Salisbury, SP1 1SN

UK

Lead Tutor

Certificate No. 3334 – Issued 23 August 2007

**CERTIFIED TRUE COPY
Certification International Phil**

Handwritten signature



ertificate

*This is to certify
that*

ROMEO M. RAMIREZ

*Has successfully completed
the Neville-Clarke Group Training Course
for Lead Assessors of
Quality Management Systems.*

Director

Course Director

On this, the 19th day of April 1996

Certificate No. PP3 - 317

*This course is registered by the Governing Board of the
National Registration Scheme for Assessors of Quality
Systems and meets the training requirements for
registration of individual Assessors under that Scheme*

Registration No: A2174



NEVILLE CLARKE
QUALITY

CERTIFIED TRUE COPY
Certification International Phils. Inc.



REPUBLIC OF THE PHILIPPINES
PROFESSIONAL REGULATION COMMISSION
MANILA
BOARD OF ELECTRICAL ENGINEERING




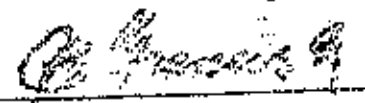
This
Certificate of Recognition
is hereby granted to
Romeo M. Ramirez

For having topped the 4th place in the licensure examination
for Associate Electrical Engineer given by the Board of
Electrical Engineering in April 1989 in Manila
Given this 16th day of September 1989 in Manila, Philippines


MEDERICO E. CORTEZ
Chairman


ROGER A. DORMIDO
Member


PAUL JOSEPH E. WOO
Member


Commissioner


CERTIFIED TRUE COPY
Certification International Phils., Inc.



Republika ng Pilipinas
REPUBLIC OF THE PHILIPPINES

Komisyon sa Regulasyon ng mga Propesyon
PROFESSIONAL REGULATION COMMISSION

Lupon ng Inhinyerya Elektrikal
BOARD OF ELECTRICAL ENGINEERING

Dapat mataman ng lahat na si
BE IT KNOWN THAT

Rommel M. Ramirez

na nakatupad sa lahat ng mga pangangailangang iniatas ng Batas Republika Big. 164, at ng mga Tuntunin Rules
naating compiled with all the requirements prescribed by Republic Act No. 186, and by the
at mga Alituntunin ng Lupon, ngayon ay itinala na may karapatang gumamap bilang isang as a
and Regulations of the Board, is hereby registered and entitled to practice as a

Pangalawang Inhinyero Elektrikal
ASSISTANT ELECTRICAL ENGINEER

na may kapangyarihang humatak ng naturang titulo, lahi ang kaukulang mga karapatan at pribilehiyo, sa bisa
na may kapangyarihang humatak ng naturang titulo, lahi ang kaukulang mga karapatan at pribilehiyo, sa bisa
ng pahintulot ng Republika ng Pilipinas.
and under the authority of the Republic of the Philippines.

Katunayan nito, alinsunod sa mga tachana ng Atas ng Pangulo Big. 223, taglay ang sangisag ng Lupon.
IN WITNESS WHEREOF, in accordance with the provisions of Presidential Decree No. 223, under the
ang Katibayan Big. 164, ay ipinagkakaloob sa kanya sa Maynila, ngayong ita- ^{this} araw ng ^{Board,} ^{of} ^{September}
this Certificate No. ³ ^{and} ^{day}
taon ng ating Panginoon labinsipam na raan at bualampo't ^{Manila,} ^{this} ^{day}
in the Our Lord nineteen hundred and eighty-^{seven}

CONRADO DEL ROSARIO

Chairman

Pinagtibay:
APPROVED:

Commissioner

ROGER A. DOMIDO
Member

Member

Commissioner

Deaf University

Manila, Philippines

Institute of Engineering

Department of Electrical Engineering

upon recommendation of the Faculty hereby confers on

Ramon Martinez Ramirez

the degree of

Bachelor of Science

in

Electrical Engineering

with all the rights, privileges and honors as well as the obligations and responsibilities appertaining thereto, in recognition of his proficiency in the general and special studies and exercises prescribed by the Ministry of Education and Culture for such degree.

Given under the seal of the University at the City of Manila, Philippines, on this 26th day of March, in the year of our Lord, nineteen hundred and eighty six.



Abelardo S. Lopez
Executive Vice-President

Head of the Department

Jose M. Reyes
President

CERTIFICATE OF GRADUATION
Certification International Philippines

100-10



Republika ng Pilipinas
REPUBLIC OF THE PHILIPPINES

Komisyon sa Regulasyon ng mga Propesyon
PROFESSIONAL REGULATION COMMISSION

Lupon ng Inhinyerong Elektrikal
BOARD OF ELECTRICAL ENGINEERING

Mapat mataman ng lahat na si
HE IT KNOWN THAT

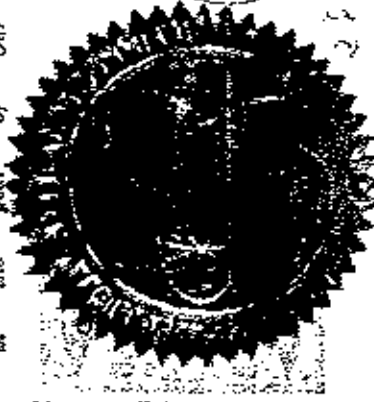
Roll of Electrical Engineers

na nakatapat sa lahat ng mga pangangailangang iniatas ng Batas Republika Blg. 184, at ng mga Tutunin
having complied with all the requirements prescribed by Republic Act No. 184, and by the
at mga Tutunin ng Lupon, ngayon ay itinala na may karapatang gumagamit bilang isang
and Regulations of the Board, is hereby registered and entitled to practice as a

Propesional na Inhinyerong Elektrikal
PROFESSIONAL ELECTRICAL ENGINEER

na may kapangyarihang humawak ng naturang titulo, labip ang kanilang mga karapatan at pribilehiyo, sa bisa
and empowered to assume such title, with all the rights and privileges thereto appertaining, by
ng pahintulot ng Republika ng Pilipinas.
and under the authority of the Republic of the Philippines.

Katunayan nito, alinsunod sa mga tadhana ng Atas ng Pangulo Blg. 223, taglay ang sagisag ng Lupon)
IN WITNESS WHEREOF, in accordance with the provisions of Presidential Decree No. 223, under the seal of the Board,
ang Katubayan Blg. 223, ay ipinagkakaloob sa kanya sa Maynila, ngayong ika-19 araw ng July day of July,
this Certificate No. 19 is granted at Manila, this day of July,
taon ng ating Pangumoon labinsipam na ran at Manila 19 hundred and 19 nineteen.



PAUL JOSEPH E. WOOD

Chairman

ROGER A. DORMIDO

Member

BAYLON G. TOLENTINO

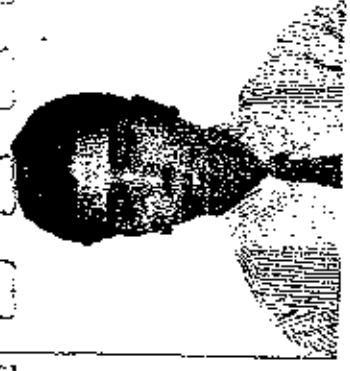
Member

Pinaglabay:
APPROVED:

[Signature]

Komisyonado
Commissioner

CERTIFIED TRUE COPY
Certification of National Public





PHILIPPINE SOCIETY FOR QUALITY CONTROL, INC.

Awards this Certificate

to

ROMEO M. RAMIREZ

for having successfully participated in the seminar on

QUALITY AUDIT

at the Makati Sports Club, Makati, Metro Manila

Given this 21st *day of* June

in the year of Our Lord nineteen hundred and ninety-one



Zenaida T. Veloso
ZENAIDA T. VELOSO
President

CERTIFIED TRUE COPY
Certification International Phil. Inc.

NEVILLE CLARKE

QUALITY

CERTIFICATE OF ACHIEVEMENT

Awarded to

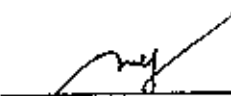
ROMEO M. RAMIREZ

*for successfully completing a course on
Internal Quality Auditing
conducted by Neville - Clarke*

Director



Course Tutor



On this, the 30th day of March 1995

*This course is registered by the Governing Board of
the National Registration Scheme for Internal Auditors
of Quality Systems and meets the training requirements
under that scheme.*

Certificate No: PI - 1723

Registration No: R000141
CERTIFIED TRUE COPY
Certification International Phils., Inc.

IMPROVING ON SUCCESS



certificate

*This is to certify
that*

ROMEO M. RAMIREZ

*Has successfully completed
the Neville-Clarke Group Training Course
for Lead Assessors of
Quality Management Systems.*

Director *Neel Patel*

Course Director *my*

On this, the 19th day of April 1996

Certificate No. PP3 - 317

*This course is registered by the Governing Board of the
National Registration Scheme for Assessors of Quality
Systems and meets the training requirements for
registration of individual Assessors under that Scheme*

Registration No: A2174



NEVILLE-CLARKE
QUALITY

Pamantasan ng Santo Tomas **University of Santo Tomas** **The Catholic University of the Philippines**

Dr. Nolasco M. Cruz, Rector

Manila, October 17, 1944. The President, University of Santo Tomas, Manila.

Dear Sir: I have the honor to acknowledge the receipt of your letter of the 10th inst.

and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.

I am, Sir, very respectfully, Sir, your obedient servant.

Josefa Santos y Luna

President of the Board of Regents

University of Santo Tomas

Manila, October 17, 1944. The President, University of Santo Tomas, Manila.

Dear Sir: I have the honor to acknowledge the receipt of your letter of the 10th inst.

and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.

I am, Sir, very respectfully, Sir, your obedient servant.

Very truly yours,

Josefa Santos y Luna

President of the Board of Regents

University of Santo Tomas

Manila, October 17, 1944.

The President, University of Santo Tomas, Manila.

Dear Sir: I have the honor to acknowledge the receipt of your letter of the 10th inst.

and in reply to inform you that the same has been forwarded to the proper authorities for their consideration.

I am, Sir, very respectfully, Sir, your obedient servant.

Very truly yours,

Josefa Santos y Luna

CERTIFIED TRUE COPY
of the
Original
of the
University of Santo Tomas



Republic of the Philippines
Office of the President
Board of Examiners for Chemists
Manila

Be it known that

Sofia D. Santos

having complied with all the requirements prescribed by Republic Act No. 754, and the Board of Examiners for Chemists is hereby admitted to practice as a

Registered Chemist

is registered as such, with the Board and empowered to assume and exercise all the rights and privileges thereto appertaining by and under the authority of the Republic of the Philippines.

In witness whereof, this Certificate No. 1234 is granted to said examinee with the provisions of Republic Act No. 754, under the seal of this Board at Manila, Philippines, this 22 day of March Anno Domini nineteen hundred and seventy-four.



Chemist
Manila, Luzon

Director
Salvador S. Palma

Attested:
Secretary, Board of Examiners



CERTIFICATE OF COMPLETION


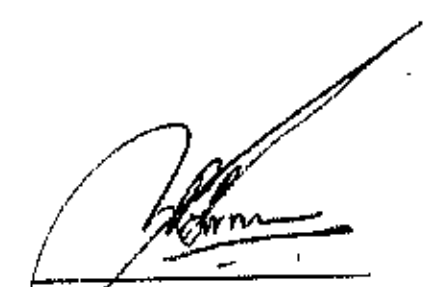
This certifies that

SOFIA S. MANGAHAS

*has participated in and successfully completed
the ABS Group Seminar/Workshop/Course in*

ISO 9000 INTERNAL AUDITOR TRAINING COURSE

Date 9TH - 10TH SEPTEMBER 1999
At Manila


Amar Hanspal
Course Trainer
Prem Sharma
Director Certification

CERTIFIED TRUE COPY
Certification International Phil. Inc.



BUREAU OF TECHNICAL AND INDUSTRY STANDARDS

This certificate is awarded to

Sofia S. Mangahas

for attending the seminar on

Understanding and Implementing the ISO 9000:2000 Quality Management System Standards

held on 23-24 January 2002

at the Ballroom, Dusit Hotel Nikko, Makati City, Philippines

Certificate No. ISO9000:2000QMS-065
16 hour seminar

CERTIFIED TRUE COPY
Certification International Phil

Kinto

CERTIFICATE


This is to certify that

SOFIA S. MANGAHAS

*has successfully completed
the Neville-Clarke Limited training course for*

**AUDITORS / LEAD AUDITORS
OF QUALITY SYSTEMS**

Authorised by


MELBA M. VALDEZ

Course Dates : 23 - 27 NOVEMBER 1998

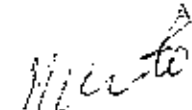
Certificate No : PP3 - 639

IRCA Registration No : A2174

*This course is registered to the International
Register of Certificated Auditors (IRCA) and meets
the requirements for registration of individual
Auditors under that Scheme.*



A Member of the PERA Group


CERTIFIED TRUE COPY
Certification International Philippines

CERTIFICATE OF ATTENDANCE

Awarded to

ARNEL D. GUEVARA

for completing a course on

30 9000 MANAGEMENT AWARENESS

conducted by Neville - Clarke

Director _____

Course Director _____

On this, the 08TH *day of* AUGUST 1997

Certificate No: PI-5423

IMPROVING ON SUCCESS

CERTIFIED TRUE COPY
Certification International Private, Inc.

CERTIFICATE OF ATTENDANCE*Awarded to***ARNEL D. GUEVARA***for completing a course on***UNDERSTANDING, DOCUMENTING, IMPLEMENTING AND MAINTAINING
AN ISO 9000 QUALITY MANAGEMENT SYSTEM COURSE***conducted by Neville - Clarke**Director* _____*Course Director* _____*On this, the* 19TH *day of* SEPTEMBER 1997*Certificate No:* PI-6154CERTIFIED TRUE COPY
Certification International Philippines



upon the recommendation of the Faculty
herby confers on

Enrnel Doctor Suevora

the Degree of
Bachelor of Science
in

Mining Engineering

in recognition of his ability and scholarship in the course of study
pursued in the said Institute for such a degree

Given under the seal of the Institute in the City of Manila
Republic of the Philippines on this *twentieth* day of *April*
in the year of our Lord one thousand nine hundred and eighty seven



Augusto C. Alonzo
Dean

Don S. Reyes
President

CERTIFIED TRUE COPY
Certification International Phil. Assn.

W. L. to



Republika ng Pilipinas
REPUBLIC OF THE PHILIPPINES
Komisyon sa Regulasyon ng mga Propesyon
PROFESSIONAL REGULATION COMMISSION
Lupon ng Inhinyera sa Pagminina
BOARD OF MINING ENGINEERING



Depat malaman ng lahat na si
BE IT KNOWN THAT

Arnel D. Guvora

na nakatupad sa lahat ng mga pangangailangang iristas ng Batas Republika Blg. 4274, na buwag ng batas
having complied with all the requirements prescribed by Republic Act No. 4274, as amended by
Republika Blg. 5677 at ng mga tuntunin at mga Alituntunin ng Lupon, ngayon ay itinala na may karapatan
Republic Act No. 5677 and the Rules and Regulations of the Board, is hereby registered and entitled
gumanap bilang isang
to practice as a

Inhinyero Minero
MINING ENGINEER

na may kapangyarihang humawak ng naturang titulo, lahat ang kanilang mga karapatan at pribilehiyo, sa bisa
and empowered to assume such title, lahat ang kanilang mga karapatan at privileges thereto appertaining, by
ng pahintulot ng Republika ng Pilipinas.
and under the authority of the Republic of the Philippines.

Batunayan nito, alinsunod sa mga tadhana ng Atas ng Pangulo Blg. 223, taglay ang sagisag ng Lupon,
IN WITNESS WHEREOF in accordance with the provisions of Presidential Decree No. 223, under the seal of this Board,
ang Batibayan Blg. 2229, ay ipinagkakaloob sa kanya sa Manila, ngayong ita' 16 aralin ng February
this Certificate is granted at Manila this 16 day of February
taon ng 1974 at 1974 taonon labinsiyam na taan at walong't eight
Lord nineteen hundred and eighty

Pinagtibay: CERTIFIED TRUE COPY
APPROVED: Certification International Phil.

[Signature]
Kagapangulo
Chairman

[Signature]
Kagapangulo
Chairman

KAGABAYAN

KOMISYON



THIS IS TO CERTIFY

Ermelinda P. Andres

*successfully completed an examination
following a 5 day course on*

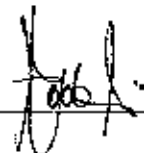
**SUBCONTRACTOR CONTROL
AND ASSESSMENTS**

held March 1989

*Organised by Batalas Limited
a training course which is recognised
by the*

**MANAGEMENT BOARD
OF THE REGISTRATION SCHEME
FOR LEAD ASSESSORS OF QUALITY ASSURANCE
MANAGEMENT SYSTEMS**

as conforming to the scheme

Certified by 

Date

3rd April 1989

The National Registration Scheme for Quality Assessors thru the

**Bureau of Product Standards
Department of Trade and Industry**



certifies that

Ermelinda P. Andres

has been registered as quality system

Assessor

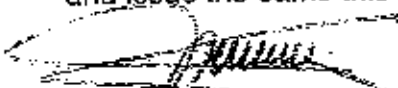
after having been accepted as meeting the requirements of the
National Registration Scheme for Quality Assessors.

This Certificate is valid from **02 July 1996** to **02 July 1998** unless otherwise
suspended, cancelled or withdrawn for a cause.

In testimony whereof I hereby sign this

Certificate of Registration

and issue the same this 2nd day of July 1996 at Makati City, Philippines.

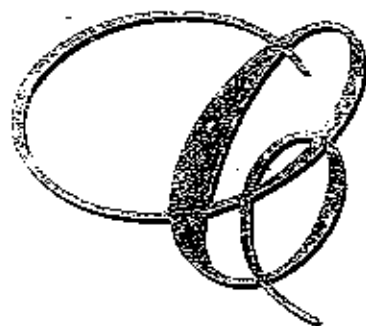

Jesus L. Motoomull
Director

This certificate remains the property of the
Bureau of Product Standards and must be returned upon request.



**Registered
Quality Assessor**

Registration No. QA-016



CERTIFICATE

This is to certify that

Ma. Maxima F. Bernardo

has successfully completed
the Neville-Clarke International
training course for

**Auditors/Lead Auditors of
ISO 9000:2000 Series
Quality Management Systems**

Authorised by

MELBA M. VALDEZ

This course is certificated by the Governing Board of the International Register of Certificated Auditors for Auditors of Quality Management Systems and meets the training requirements for certification of individual Auditors under the IRCA/IATCA QMS Auditor Certification Schemes

Course No: IATCA A17047
Certificate No: PPSQ208 - 1319
Course Dates: 23-27 June 2003

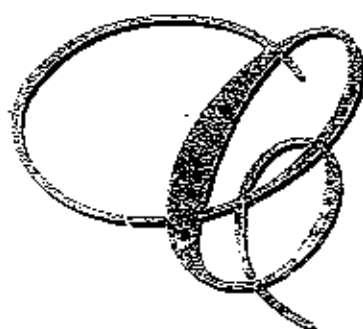


This certificate of successful completion is valid for three years from the last day of the course for auditors intending to apply for certification under the IRCA/IATCA QMS Auditor Schemes

NEVILLE CLARKE

Q U A L I T Y

CERTIFIED TRUE COPY
Certification International Private Limited



CERTIFICATE OF ATTENDANCE

This is to certify that

Ma. Maxima F. Bernardo

has attended
the Neville-Clarke International
training course for

**Understanding and Implementing
ISO 9001, ISO 14001 and OHSAS 18001
Integrated Management System**

Authorised by

ROGELIO M. MARTINEZ

Course Dates: 27-28 January 2005
Certificate No: PPIMS201-082

NEVILLE CLARKE

CERTIFIED TRUE COPY
Certification International Philippines

Marte

CERTIFICATE

This is to certify that

Maxima F. Bernardo

has attended
the Pera Neville Clarke
training course on

**Transition on ISO 9001:2008
Quality Management System**

Authorised by


MARIA NENITA A. CONCIO

Course Dates :
Certificate No:

20 August 2008
PT-QMS01A-031

PERA
NEVILLE CLARKE

CERTIFIED TRUE COPY
Certification International Phils. Inc.

10/10

CERTIFICATE

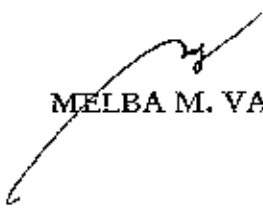
This is to certify that

Renato Julian M. David

has successfully completed
the Neville-Clarke International
training course for

Internal Quality Auditor

Authorised by


MELBA M. VALDEZ

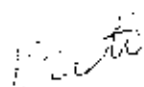
This course is certificated by the Governing Board of the International Register of Certificated Auditors for Auditors of Quality Management Systems and meets the training requirements of individual Auditors under the IRCA IA Certification Schemes

Course No: IRCA R141
Certificate No: PPSQ207-2114
Course Dates: 19-20 September 2002



This certificate of successful completion is valid for three years from the last day of the course for auditors intending to apply for certification under the IRCA IA Certification Schemes

NEVILLE CLARKE
Q U A L I T Y


CERTIFIED TRUE COPY
Certification International Philippines

Certificate SGS/SSCE/QMSLAC/600656/P/29526

SGS

Renato Julian David



has successfully completed the

**Quality Management System
Auditor/Lead Auditor
Training Course**

by passing the written examination and continuous assessment

Held at **SGS Philippines Inc**
On the 16 January 2012 –
20 January 2012

This course meets the formal training requirements for individuals seeking certification under the IRCA
QMS Auditor Certification Scheme and for this purpose is valid for three years
from the date of completion.

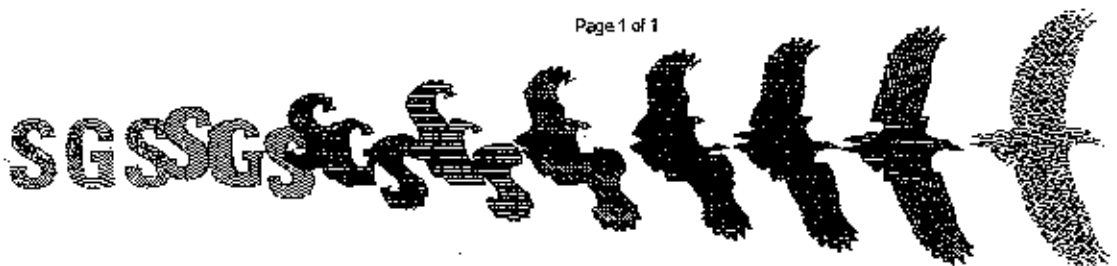
Course Number A17038; certified by the International Register of Certified Auditors (IRCA) and
compliant with the criteria issued by the International Personnel Certification Association (IPC).



**British Quality
FOUNDATION**
Registered Consultancy
and Training Organisation

Issued by SGS United Kingdom Ltd, Registered in England No. 1193985
Registered Office SGS United Kingdom Ltd, Rossmore Business Park
Ellesmere Port, Cheshire, CH65 3EN
SGS United Kingdom Ltd, Systems & Certification
SGS House, 217-221 London Road, Camberley, Surrey, GU15 3EY
t+44 (0) 1276 697 777 f+44 (0) 1276 697 696 www.sgs.com

Page 1 of 1



Renato

CERTIFIED TRUE COPY
Certification International Philippines



Certificate

*This is to certify
that*

CLARISSA ORACION

*Has successfully completed
the Neville-Clarke Group Training Course
for Lead Assessors of
Quality Management Systems.*

Director Koukoria

Course Director Philip Torge

On this, the 13th day of August 1993

Certificate No. PP3-C18

*This course is registered by the Governing Board of the
National Registration Scheme for Assessors of Quality
Systems and meets the training requirements for
registration of individual Assessors under that Scheme*

Registration No: A2174



CERTIFIED TRUE COPY
Certification International Phils

NEVILLE-CLARKE

CERTIFICATE OF ATTENDANCE

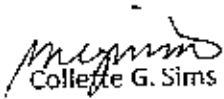
This is to certify that the following participants attended Neville-Clarke Phils., Inc.'s

IRCA Registered training on: Quality Management System Auditor/Lead Auditor Training:

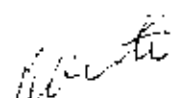
	Certificate Name	Dates of Training	Certificate Number
1	Leonardo D. Del Carmen	23 – 27 February 1998	PI – 6950
2	Sofia S. Mangahas	3 – 27 November 1998	PP3 – 639
3	Rodolfo C. Viola, Jr.	17 – 21 July 2000	PP3 – 878
4	Ma. Maxima F. Bernardo	23 – 27 June 2003	PPSQ208 – 1319
5	Arnel I. Intatano	13-17 April, 2009	PPSQ208 – 2050

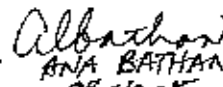
This certification has been issued upon the request of Ms. Jesseca Astoveza of Certification International Philippines, Inc., for whatever legal purpose it may serve.

Sincerely,


Collette G. Sims
President

China
Indonesia
Korea
Malaysia
Philippines
Singapore
Thailand
United Kingdom


CERTIFIED TRUE COPY
Certification International Philippines, Inc.

received copy: 
ALBATHAN

Republic of the Philippines
Professional Regulation Commission
Manila

Transmittal of Certificate

Enclosed for the recipient are the records of
this candidate for the examination.

Name of Candidate : MA. MAXIMA F. BERNARDO
Examination : Architectural Engineer
Name of Board : Board of Electrical Engineering
Date of Examination : April, 1994
Examination Number : 11001117
Rating Obtained : 72.75%

DETAILS

NOTES:

MATHEMATICS 75
GENERAL ENGINEERING 74
ELECTRICAL ENGINEERING 70

Overall Rating 72.75%
PASSED

Manila, Philippines
February 1, 1995

S A L E

C.R. #0348562

Date: 1/31/95/csr/

Notes: The candidate must pass the examination for the
above mentioned profession at 70% with no rating below
50 in any subject.

All applicants must be duly licensed and registered with the
Professional Regulation Commission.

IN WITNESS WHEREOF, the Commission Secretary has hereunto set his hand and
the official seal of the Commission, at Manila, Philippines, on the
1st day of February, 1995.

LEANDRO O. ORDENES
OIC, Records Section

Q 219

Print

CERTIFIED TRUE COPY
Certification International Phils., Inc.

TPF 7. TIME SCHEDULE FOR PROFESSIONAL PERSONNEL

LEGEND:									
○ - INCLUDED in the audit									
Activity/Report Due	Position	Name	1	2	3	4	5	Number of Days	
RECERTIFICATION AUDIT									
Audit Report will be provided 7 working days from the last day of audit.	Team Leader	Leonardo D. Del Carmen	○	○				2mths Central Office	
	Team Member	Renato V. Navarrete	○	○				2mths Central Office	
		Joselito C. Soler	○	○				2mths Central Office	
		Renato Julian David	○	○				2mths Central Office	
		Amel D. Guevara	○	○				2mths Regional Office	
		Clarissa M. Oracion	○	○				2mths Regional Office	
		Ermelinda P. Andres	○	○				2mths Regional Office	
		Maxima F. Bernardo	○	○				2mths Regional Office	
		Rodolfo C. Viola	○	○				2mths Regional Office	
		Sofia S. Mangahas	○	○				2mths Regional Office	
		Romeo M. Ramirez							
		Sybil C. Paden							
FIRST SURVEILLANCE									
Audit Report will be provided 7 working days from the last day of audit.	Team Leader	Leonardo D. Del Carmen	○	○				2mths Central Office	
	Team Members	Renato V. Navarrete	○	○				2mths Central Office	
		Joselito C. Soler	○					1md Central Office	
		Renato Julian David							
		Amel D. Guevara							
		Clarissa M. Oracion							
		Ermelinda P. Andres							
		Maxima F. Bernardo	○	○				2mths Regional Office	
		Rodolfo C. Viola	○	○				2mths Regional Office	
		Sofia S. Mangahas	○	○				2mths Regional Office	
		Romeo M. Ramirez	○	○				2mths Regional Office	
		Sybil C. Paden	○	○				2mths Regional Office	

Activity/Report Due	Position	Name	Number of Days				
			1	2	3	4	5
SECOND SURVEILLANCE							
Audit Report will be provided 7 working days from the last day of audit.	Team Leader	Leonardo D. Del Carmen	<input type="radio"/>	<input type="radio"/>			2mths Central Office
	Team Members	Renato V. Navarrete	<input type="radio"/>	<input type="radio"/>			2mths Central Office
		Joselito C. Saler	<input type="radio"/>				1md Central Office
		Renato Julian David					
		Amel D. Guevara					
		Clarissa M. Oracion					
		Emelinda P. Andres					
		Maxima F. Bernardo	<input type="radio"/>	<input type="radio"/>			2mths Regional Office
		Rodolfo C. Viola	<input type="radio"/>	<input type="radio"/>			2mths Regional Office
		Sofia S. Mangahas	<input type="radio"/>	<input type="radio"/>			2mths Regional Office
		Romea M. Ramirez	<input type="radio"/>	<input type="radio"/>			2mths Regional Office
		Sybil C. Padon	<input type="radio"/>	<input type="radio"/>			2mths Regional Office

REPORTS DUE:

1. Recertification Audit Report
2. First Surveillance Audit Report
3. Second Surveillance Audit Report

ACTIVITIES DURATION: The certification will cover three (3) years

MR. RENATO V. NAVARRETE
President - CERTIFICATION INTERNATIONAL PHILIPPINES, INC.
 Unit 601 OMM-Citra Building, San Miguel Avenue
 Ortigas Center, Pasig City

W. L. L.

TPF 8 ACTIVITY WORK SCHEDULE

A.	FIELD INVESTIGATION AND STUDY	Month	Month	Month
	ITEMS		2	3
	ACTIVITY	1		
	RECERTIFICATION AUDIT			
	Conduct of the Audit			
	Submission of Corrective Actions if Non-conformities are found			
	Review and Approval of Corrective actions			
	Ratification of Recommendation			
	GRANT OF CERTIFICATION			
	Validity of issued Certificate Three (3) years			
	FIRST SURVEILLANCE AUDIT			
	Conduct of the Audit			
	Submission of Corrective Actions if Non-conformities are found			
	SECOND SURVEILLANCE AUDIT			
	Conduct of the Audit			
	Submission of Corrective Actions If Non-conformities are found			

Note: This is a proposed timeframe of the project implementation. Actual dates of audit including travel considerations are mutually agreed upon by the DBM and Certification International.

Note: If Major NCs are raised by CIP, a Follow-up audit will be conducted. The follow-up audit must be carried out within 90-days from the issuance of the Major NCs.

TPF 9. Omnibus Sworn Statement

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF ~~PASIG CITY~~) S.S.

AFFIDAVIT

I, *Renato V. Navarrete*, of legal age, *married*, *Filipino*, and residing at *Unit 808 Pacific Place Condominium, Ortigas Center, Pasig City*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of *Certification International Philippines, Inc.* with office address at *8th Floor, OMM-CITRA Building, San Miguel Avenue, Ortigas Center, Pasig City*;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for "*ISO 9001:2015 Quality Management System (QMS) Certification Audit*" of the *Department of Budget and Management (DBM)*, accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable;
3. *Certification International Philippines, Inc.* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *Certification International Philippines, Inc.* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of *Certification International Philippines, Inc.* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. *Certification International Philippines, Inc.* complies with existing labor laws and standards; and
8. *Certification International Philippines, Inc.* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

Navarrete

- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the "ISO 9001:2015 Quality Management System (QMS) Certification Audit".
9. *Certification International Philippines, Inc.* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this AUG 23 2018 day of August, 2018 at Manila, Philippines.


RENATO V. NAVARRETE

Bidder's Representative/Authorized Signatory
AUG 23 2018

SUBSCRIBED AND SWORN to before me this 23 day of August 2018 at Manila, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her Philippine Passport, with his/her photograph and signature appearing thereon, with no. EC3177742.

AUG 23 2018
Witness my hand and seal this 23 day of August 2018.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]
Doc. No. 907
Page No. 88
Book No. 66
Series of mtv

SECRETARY'S CERTIFICATE

I, **IGNACIO S. SAPALO**, Filipino, of legal age, and with office address at 11th Floor, Security Bank Centre, 6776 Ayala Avenue, Makati City, being the designated Corporate Secretary of **CERTIFICATION INTERNATIONAL PHILIPPINES, INC.**, a corporation duly organized and existing under and by virtue of the laws of the Philippines and with principal place of business at Unit 806, 8/F, One Magnificent Mile, San Miguel Avenue, Ortigas Center, Pasig City, under oath, do hereby certify:

That at the Special Meeting of the Board of Directors of Certification International Philippines, Inc. held on August 20, 2018, where majority of the Board of Directors were present and acting throughout, the following resolutions were unanimously approved:

"RESOLVED, that Certification International Philippines, Inc. (CIPI) be, as it is hereby, authorized to participate in the bidding of the project of the Department of Budget and Management (DBM) designated as 'ISO 9001: 2015 Quality Management System (QMS) Certification Audit' and that if awarded the project, CIPI is hereby authorized to enter into a contract with said DBM, the procuring entity.

RESOLVED FURTHER, that Mr. Renato V. Navarrete, CIPI's Chairman and President, be, as he is hereby, appointed as its duly authorized and designated representative, and is granted full power and authority to sign, execute and deliver the aforesaid contract with the said procuring entity and to do, execute and perform any and all acts necessary to carry out all transactions in connection with the aforesaid bidding as fully and effectively as the said corporation might do if personally present, with full power of substitution and revocation, and hereby satisfying and confirming all that the said corporation's representative shall lawfully do or cause to be done by virtue hereof."


IN WITNESS WHEREOF, I have hereunto set my hand on this 20th day of August 2018 at Makati City.


IGNACIO S. SAPALO
Corporate Secretary

100-into

SUBSCRIBED AND SWORN to before me this 22ND of August 2018. Affiant exhibited to me his Passport No. P2336729A issued at DFA NCR South on March 17, 2017 valid until March 16, 2022.

Doc. No. 41
Page No. 10
Book No. II
Series of 2018


DENNIS R. GORECHO
Notary Public-Makati City
Attorney's Roll No. 44352
PTR 5817653, Makati, 01-08-2017
ISF OR 1080817, PPLM, 01-08-2017
Appointment No. 44-482, until 12-31-2018
MCLE V-0018897, Pasig City, valid until 04-14-2019
11/F Security Bank Centre, 5776 Ayala Ave. Makati

Manti

TPF 10. Bid Securing Declaration

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

X----- PASIG CITY -----X

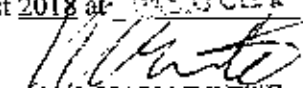
Invitation to Bid No. *MYOA-BMB-C-18-0000032*

To: *Department of Budget and Management*
Bids and Awards Committee
Ground Floor, DBM Building III
General Solano Street, San Miguel, Manila

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept: that (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration within fifteen (15) days from receipt of written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Highest Rated Responsive Bid, and I/we have furnished the performance security and signed the Contract. **AUG 23 2018**

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____ day of
August 2018 at: PASIG CITY.


RENATO V. NAVARRETE
Chairman and President

Affiant

Navarrete

Annual Income Tax Return

BIR Form No.



Taxpayer Identification Number (TIN) 000-000-000-000 Registered Name CERTIFICATION INTERNATIONAL PHILIPPINES INC

Schedule 7 - Tax Credits/Payments (attach proof)

1 Prior Year's Excess Credits Other Than MCIT	179,200
2 Income Tax Payment Under MCIT from Previous Quarters	0
3 Income Tax Payment under Regular Normal Rate from Previous Quarters	115,623
4 Excess MCIT Applied this Current Taxable Year (From Schedule 8 item 4F)	0
5 Creditable Tax Withheld from Previous Quarters per BIR Form No. 2307	1,480,448
6 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	529,145
7 Foreign Tax Credits, if applicable	0
8 Tax Paid in Return Previously Filed, if this is an Amended Return	0
9 Special Tax Credits (To Part V item 53):	0
Other Credits/Payments	0
10	0
11	0
12 Total Tax Credits/Payments	3,304,416

Schedule 8 - Computation of Minimum Corporate Income Tax (MCIT)

Year	A: Normal Income Tax as Adjusted	B: MCIT	C: Excess MCIT over Normal Income Tax
1	0	0	0
2	0	0	0
3	0	0	0

Continuation of Schedule 8 (Line numbers continue from table above)

D: Excess MCIT Applied Used for Previous Years	E: Expired Portion of Excess MCIT	F: Excess MCIT Applied this Current Taxable Year	G: Balance of Excess MCIT Available as Tax Credit for Succeeding Years
1	0	0	0
2	0	0	0
3	0	0	0
4 Total Excess MCIT	0	0	0

Schedule 9 - Reconciliation of Net Income per Books Against Taxable Income

1 Net Income/Loss, per books	12,151,453
Add: Non-deductible Expenses/Taxable Other Income	1,429,687
2 PROVISION FOR LOSSES	189,835
3 OTHERS	14,477,168
4 Total	14,477,168
Less: A: Non-taxable Income and Income Subjected to Final Tax	0
5 UNREALIZED FOREX LOSS IN PY REALIZED IN CY	19,149
6 OTHERS	508,162
6: Special Deductions	0
7	0
8	0
9 Total	14,457,919
10 Net Taxable Income (Loss)	14,457,919

Mirto

Annual Income Tax Return

BIR Form No.



Taxpayer Identification Number (TIN)

004 1707 4606 4000

Registered Name

CERTIFICATION INTERNATIONAL PHILIPPINES INC

Schedule 10 - BALANCE SHEET

Assets

1 Current Assets	27,521,942
2 Long-Term Investment	0
3 Property, Plant and Equipment - Net	530,028
4 Long-Term Receivables	0
5 Intangible Assets	0
6 Other Assets	2,519,077
7 Total Assets	30,050,947

Liabilities and Equity

8 Current Liabilities	17,059,411
9 Long-Term Liabilities	0
10 Deferred Credits	0
11 Other Liabilities	0
12 Total Liabilities	17,059,411
13 Capital Stock	1,000,000
14 Additional Paid-in Capital	240,000
15 Retained Earnings	10,330,436
16 Total Equity	13,620,436
17 Total Liabilities and Equity	30,680,247

Schedule 11 - Stockholders Partners Members Information (Top 20 Stockholders, partners or Members)

On column 3 enter the amount of capital contribution and on the last column enter the percentage this represents on the entire ownership.

REGISTERED NAME	TIN	Capital Contribution	% Total
JEAN MARC PIERRE FORT	465 - 252 - 431 - 000	100	3.01
XAVIER MARIE DANIEL	495 - 063 - 571 - 000	100	3.01
RENATO J. NAVARETE	444 - 578 - 009 - 000	100	3.01
IGNACIO S. SAFALO	101 - 435 - 639 - 000	100	3.01
JOSELYN D. SOLER	444 - 578 - 212 - 000	100	3.01
CERTIFICATION INTERNATIONAL HOLDING	054 - 705 - 418 - 000	539,100	53.91
CERTIFICATION INTERNATIONAL LTD. UK	457 - 634 - 339 - 000	114,600	11.46

Annual Income Tax Return

BIR Form No.



Schedule 12 - Supplemental Information (Attach additional sheet/s, if necessary)

I) Gross Income/Receipts Subjected to Final Withholding	A: Exempt	B: Actual Amount/Fair Market Value/Net Capital Gains	C: Final Tax Withheld/Paid
1 Interests	0	0	0
2 Royalties	0	0	0
3 Dividends	0	0	0
4 Prizes and Winnings	0	0	0

II) Sale/Exchange of Real properties	A: Sale/Exchange #1	B: Sale/Exchange #2
5 Description of Property (e.g. land, improvement, etc.)		
6 OCT/TCT OCT-Tax Declaration No.		
7 Certificate Authorizing Registration (CAR) No.		
8 Actual Amount/Fair Market Value/Net Capital Gains		
9 Final Tax Withheld/Paid		

III) Sale/Exchange of Shares of Stock	A: Sale/Exchange #1	B: Sale/Exchange #2
10 Kind/PS/CS/Stock Certificate Series No.		
11 Certificate Authorizing Registration (CAR) No.		
12 Number of Shares		
13 Date of Issue (MM-DD-YYYY)		
14 Actual Amount/Fair Market Value/Net Capital Gains		
15 Final Tax Withheld/Paid		

IV) Other Income (Specify)	A: Other Income #1	B: Other Income #2
16 Other Income Subject to Final Tax Under Sections 57(A) & 27 others of the Tax Code, as amended (Specify)		
17 Actual Amount/Fair Market Value/Net Capital Gains		
18 Final Tax Withheld/Paid		

19 Total Final Tax Withheld/Paid (Sum of items 1C to 4C, 9A, 9B, 15A, 15B, 18A & 18B)

Schedule 13 - Gross Income/Receipts Exempt from Income Tax

1 Return of Premium (Actual Amount/Fair Market Value)

I) Personal/Real Properties Received thru Gifts, Bequests, and Devices	A: Personal/Real Properties #1	B: Personal/Real Properties #2
2 Description of Property (e.g. land, improvement, etc.)		
3 Modes of Transfer (e.g. Donation)		
4 Certificate Authorizing Registration (CAR) No.		
5 Actual Amount/Fair Market Value		

II) Other Exempt Income/Receipts	A: Other Exempt Income #1	B: Other Exempt Income #2
6 Other Exempt Income/Receipts Under Sec. 32 (B) of the Tax Code, as amended (Specify)		
7 Actual Amount/Fair Market Value/Net Capital Gains		

8 Total Income Receipts Exempt From Income Tax (Sum of items 1, 5A, 5B, 7A & 7B)



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 004 - 707 - 806 - 000
Name : CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Period : 12/31/2017
Reference Number : 121800024759931
Tax Type : IT - Annual Income Tax Return for Corporation and Partnerships

Payment Transaction Number : 182519662
Date : 04/15/2018
Cash Amount Paid : 320,307.00
Bank : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Online Confirmation	086000	320,307.00	02041520181740126730	04/15/2018	Authorized	0 - Successful	0

No Available Batch Confirmation
No Available Batch Acknowledgement

Total Payments (Successful/Unsuccessful): 320,307.00

Total Payments (Successful) : 0.00

Print

Close

LIRIA Monic

From: eSubmission <esubmission@bir.gov.ph>
Sent: Tuesday, May 30, 2017 9:17 AM
To: LIRIA Monic
Subject: eSubmission Validation Report

ACKNOWLEDGEMENT RECEIPT NUMBER: 20170530-E228239

This is to confirm receipt of the file(s) as stated below:

Total attachment/file(s) received : 3

No. of valid file(s) : 3

No. of invalid file(s) : 0

We have validated your submission in compliance with existing BIR regulations.

Find below the details of your submission:

Date of Submission: 05/30/2017 8:56:19 AM

Filename(s):

1. Attachment : 00470780600000320171702Q.DAT
00470780600000320171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2017-0000392161
2. Attachment : 00470780600000220171702Q.DAT
00470780600000220171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2017-0000392162
3. Attachment : 00470780600000120171702Q.DAT
00470780600000120171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2017-0000392163

VALIDATION REPORT:

1. Attachment : 00470780600000320171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000

Alphaist Form : 1702Q

Taxable Month : 03/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
----------	----------	-------------------

0000000000		No Errors Encountered
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2. Attachment : 00470780600000220171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000

Alphalist Form : 1702Q

Taxable Month : 02/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
----------	----------	-------------------

0000000000		No Errors Encountered
------------	--	-----------------------

3. Attachment : 00470780600000120171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000

Alphalist Form : 1702Q

Taxable Month : 01/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
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0000000000		No Errors Encountered
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Thank You.

This is a system generated report. For inquiries, please email us at contact_us@cctr.bir.gov.ph or call us at 981-8888.

LIRIA Monic

From: esubmission <esubmission@bir.gov.ph>
Sent: Thursday, August 31, 2017 8:31 AM
To: LIRIA Monic
Subject: eSubmission Validation Report

ACKNOWLEDGEMENT RECEIPT NUMBER: 20170831-L459151

This is to confirm receipt of the file(s) as stated below:

Total attachment/file(s) received : 3

No. of valid file(s) : 3

No. of invalid file(s) : 0

We have validated your submission in compliance with existing BIR regulations.

Find below the details of your submission:

Date of Submission: 8/31/2017 8:26:12 AM

Filename(s):

1. Attachment : 00470780600000620171702Q.DAT
00470780600000620171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2017-0000545163
2. Attachment : 00470780600000520171702Q.DAT
00470780600000520171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2017-0000545164
3. Attachment : 00470780600000420171702Q.DAT
00470780600000420171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2017-0000545165

VALIDATION REPORT:

1. Attachment : 00470780600000620171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000
AlphaList Form : 1702Q
Taxable Month : 06/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
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0000000000		No Errors Encountered
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2. Attachment : 00470780600000520171702Q.DAT

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Certification International Phils. Inc.

TIN of Withholding Agent TIN: 04707806-0000

Alphalist Form : 1702Q

Taxable Month : 05/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
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0000000000		No Errors Encountered
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3. Attachment : 00470780600000420171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000

Alphalist Form : 1702Q

Taxable Month : 04/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
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0000000000		No Errors Encountered
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Thank You.

This is a system generated report. For inquiries, please email us at contact_us@cctr.bir.gov.ph or call us at 981-8888.

LIRIA Monic

From: eSubmission <esubmission@bir.gov.ph>
Sent: Tuesday, November 28, 2017 3:51 PM
To: LIRIA Monic
Subject: eSubmission Validation Report

ACKNOWLEDGEMENT RECEIPT NUMBER: 20171128-F796476

This is to confirm receipt of the file(s) as stated below:

Total attachment/file(s) received : 3

No. of valid file(s) : 3

No. of invalid file(s) : 0

We have validated your submission in compliance with existing BIR regulations.

Find below the details of your submission:

Date of Submission: 11/28/2017 12:06:25 PM

Filename(s):

1. Attachment : 00470780600000720171702Q.DAT
00470780600000720171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2017-0001400057
2. Attachment : 00470780600000820171702Q.DAT
00470780600000820171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2017-0001400058
3. Attachment : 00470780600000920171702Q.DAT
00470780600000920171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2017-0001400059

VALIDATION REPORT:

1. Attachment : 00470780600000720171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000
Alphaist Form : 1702Q
Taxable Month : 07/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
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0000000000		No Errors Encountered
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2. Attachment : 00470780600000820171702Q.DAT

7/7/2017
CERTIFIED TRUE COPY
Certification International Philippines

TIN of Withholding Agent TIN: 004707806-0000
Alphabet Form : 1702Q
Taxable Month : 08/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000000		No Errors Encountered

3. Attachment : 00470780600000920171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000
Alphabet Form : 1702Q
Taxable Month : 09/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000000		No Errors Encountered

Thank You.

This is a system generated report. For inquiries, please email us at contact_us@bir.gov.ph
or call us at 981-7020 / 981-7030 / 981-7046 / 981-7040 / 981-7003.

ATTACHMENTS

00470780600000920171702Q.DAT

00470780600000920171702Q.DAT

00470780600000920171702Q.DAT

CERTIFIED TRUE COPY
Certification International Private, Inc.

LIRIA Monic

From: eSubmission <esubmission@bir.gov.ph>
Sent: Wednesday, April 18, 2018 3:30 PM
To: LIRIA Monic
Subject: eSubmission Validation Report

ACKNOWLEDGEMENT RECEIPT NUMBER: 20180418-E519254

This is to confirm receipt of the file(s) as stated below:

Total attachment/file(s) received : 3

No. of valid file(s) : 3

No. of invalid file(s) : 0

We have validated your submission in compliance with existing BIR regulations.

Find below the details of your submission:

Date of Submission: 04/17/2018 2:57:36 PM

Filename(s):

1. Attachment : 00470780600001220171702Q.DAT
00470780600001220171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2018-0000926608
2. Attachment : 00470780600001120171702Q.DAT
00470780600001120171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2018-0000926609
3. Attachment : 00470780600001020171702Q.DAT
00470780600001020171702Q.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2018-0000926610

VALIDATION REPORT.

1. Attachment : 00470780600001220171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000
Alphabet Form : 1702Q
Taxable Month : 12/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
----------	----------	-------------------

0000000000		No Errors Encountered
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2. Attachment : 00470780600001120171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000
Alphalist Form : 1702Q
Taxable Month : 11/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
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0000000000		No Errors Encountered
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3. Attachment : 00470780600001020171702Q.DAT

TIN of Withholding Agent TIN: 004707806-0000
Alphalist Form : 1702Q
Taxable Month : 10/2017

LINE NUM	SCHEDULE	ERROR DESCRIPTION
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0000000000		No Errors Encountered
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Thank You.

This is a system generated report. For inquiries, please email us at contact_us@bir.gov.ph
or call us at 981-7020 / 981-7030 / 981-7046 / 981-7040 / 981-7003.

**efps**

File and Payment System

Bureau of Internal Revenue

Revenue Information System

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004-707-806-000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	WE
Return Period	01/31/2018
Transacting Bank	LBP (086000)
Reference Number	291800024027324
Payment Transaction Number	181758499
Payment Transaction Date	02/27/2018
Actual Amount Paid	60152.29
LBP's Confirmation Number	00022720180942075560
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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[Signature]
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FILING REFERENCE NO.

TIN	: 004-707-606-600
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 0605
Reference No.	: 1291860024021324
Amount Payable [Over Remittance]	: P0,152.20
Accounting Type	: C - Columnar
For Tax Period	: 01/31/2018
Quarter	: 1
Date Filed	: 02/27/2018
Tax Type	: WYE

Approved for Payment

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<https://efns.bir.gov.ph/>

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Guidelines and Instructions | Help
Reference No: 291800024027324
Date Filed: February 27 2018 09:27 AM
Batch Number: 0

PSOC: PSIC: 7422



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Payment Form

BIR Form No.

0605

September 2003(ENCS)

1 For the Calendar Fiscal 3 Quarter Clear Quarter 4 Due Date (MM/DD/YYYY) 5 No. of Sheets Attached 6 ATC
2 Year Ended 12 - December 2018 1st 2nd 3rd 4th 04 15 2018 0 MC200
(MM/YYYY)

7 Return Period (MM/DD/YYYY) 01 31 2018 8 Tax Type Code WE

Part I Background Information

9 Taxpayer Identification No. 10 RDO Code 11 Taxpayer Classification 12 Line of Business/Occupation
004 707 806 000 043 21 2N TECHNICAL TESTING, ANALYSIS

13 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) (Registered Name for Non-Individuals) 14 Telephone Number
CERTIFICATION INTERNATIONAL PHILIPPINES INC 9148742

15 Registered Address 16 Zip Code
UNIT 806 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER PASIG CITY 1605

17 Manner of Payment

18 Type of Payment

Voluntary Payment	Per Audit/Delinquent Account	Installment
Self-Assessment	Preliminary/Final Assess/Deficiency	No. of Installment
Penalties	Tax	Partial Payment
Tax Deposit/Advance Payment	Accounts Receivable/Delinquent	Full Payment
Income Tax Second Installment (Individual)	Account	
Others (Specify)		
WE January 2018		

Part II Computation of Tax

19 Basic Tax/Deposit/Advance Payment 19 60,152.29
20 Add Penalties Surcharge Interest Compromise 20A 0.00 20B 0.00 20C 0.00 20D 0.00
21 Total Amount Payable (Sum of Items 19 & 20D) 21 60,152.29

For Voluntary Payment	Payment of Deficiency Taxes From Audit/Investigation Delinquent Accounts
I declare, Under the penalties of perjury, that this document has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.	Pre-approved by Investigating Office Not approved by Investigating Office

Print

Payment Details

Proceed to Payment

[BIR Main | Tax Return Inquiry | User Menu | Guidelines and Instructions | Help]

**efps**

e-Filing and Payment System

Bureau of Internal Revenue
Republic of the Philippines

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	WE
Return Period	02/28/2018
Transacting Bank	LBP (086000)
Reference Number	291800024183582
Payment Transaction Number	181881540
Payment Transaction Date	03/08/2018
Actual Amount Paid	63306.00
LBP's Confirmation Number	00030820181317108090
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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**Bureau of Internal Revenue**

Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
**BUREAU OF INTERNAL
REVENUE**

FILING REFERENCE NO.

TIN	: 004-707-806-000
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 0605
Reference No.	: 291800024183582
Amount Payable (Over Remittance)	: 63,306.00
Accounting Type	: C - Calendar
For Tax Period	: 02/28/2018
Quarter	: 1
Date Filed	: 03/08/2018
Tax Type	: WE

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167-6

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Guidelines and Instructions | Help
Reference No: 291800024183582
Date Filed: March 08 2018 01:02 PM
Batch Number: 0

PSQC: PSIC: 7422

BIR Form No.

0605

September 2003(ENCS)



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Payment Form

1 For the ☐ Calendar ☐ Fiscal 3 Quarter ☐ Clear ☐ Quarter 4 Due Date (MM/DD/YYYY) 5 No. of Sheets Attached 6 ATC

2 Year Ended 12 - December 2018 1st 2nd 3rd 4th 04 15 2018 0 MC200

7 Return Period (MM/DD/YYYY) 02 28 2018 8 Tax Type Code WF

Part I**Background Information**

9 Taxpayer Identification No. 10 RDO Code 11 Taxpayer Classification 12 Line of Business/Occupation

004 707 806 000 043 21 PEN TECHNICAL TESTING, ANALYSIS

13 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) (Registered Name for Non-Individuals) 14 Telephone Number

CERTIFICATION INTERNATIONAL PHILIPPINES INC 9148742

15 Registered Address 16 Zip Code

UNIT 806 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER PASIG CITY 1605

17 Manner of Payment**18 Type of Payment**

Voluntary Payment	Per Audit/Delinquent Account	Instalment
<input type="checkbox"/> Self-Assessment <input type="checkbox"/> Penalties <input type="checkbox"/> Tax Deposit/Advance Payment <input type="checkbox"/> Income Tax Second Instalment (Individual) <input type="checkbox"/> Others (Specify)	<input type="checkbox"/> Preliminary/Final Assess/Delinquency Tax <input type="checkbox"/> Accounts Receivable/Delinquent Account	<input type="checkbox"/> No. of Instalment <input type="checkbox"/> Partial Payment <input type="checkbox"/> Full Payment
WE February 2018		

Part II**Computation of Tax**

19 Basic Tax/Deposit/Advance Payment 19: 63,306.00

20 Add Penalties Surcharge Interest Compromise 20A: 0.00 20B: 0.00 20C: 0.00 20D: 0.00

21 Total Amount Payable (Sum of Items 19 & 20D) 21: 63,306.00

For Voluntary Payment	Payment of Delinquency Taxes From Audit/Investigation Delinquent Accounts
I declare, Under the penalties of perjury, that this document has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.	<input type="checkbox"/> Pre-approved by Investigating Office <input type="checkbox"/> Not approved by Investigating Office

Print

Payment Details

Proceed to Payment

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**efps**

e-Filing and Payment System

Bureau of Internal Revenue

Republic of the Philippines

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	WE
Return Period	03/31/2018
Transacting Bank	LBP (086000)
Reference Number	401800024934573
Payment Transaction Number	182726625
Payment Transaction Date	04/26/2018
Actual Amount Paid	84253.10
LBP's Confirmation Number	00042620181742558350
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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4/26/2018.

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 004-707-806-000
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 1601EQ
Reference No.	: 401800024934573
Amount Payable (Over Remittance)	: 84,253.10
Accounting Type	: C - Calendar
For Tax Period	: 03/31/2018
Date Filed	: 04/26/2018
Tax Type	: WE

Proceed to Payment

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4/26/2018

For BIR Form No. 1601-EQ
Use Only: User:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.
1601-EQ
January 2018
Page 1

Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded)

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.



1601-EQ 01/18 P1

1 For the Year 2018	2 Quarter <input checked="" type="radio"/> 1ST <input type="radio"/> 2ND <input type="radio"/> 3RD <input type="radio"/> 4TH	3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	4 Any Taxes Withheld? <input checked="" type="radio"/> Yes <input type="radio"/> No	5 No. of Sheets Attached 0
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Part I - Background Information

6 Taxpayer Identification Number (TIN) 004 707 805 000	7 RDO Code 143
8 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) CERTIFICATION INTERNATIONAL PHILIPPINES, INC.	
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1805) SUIT 808 DMM-CITRA BLDG., SAN MIGUEL AVE., SAN ANTONIO, PASIG CITY	
SA ZIP Code 1605	
10 Contact Number 8372790	11 Category of Withholding Agent <input checked="" type="radio"/> Private <input type="radio"/> Government
12 Email Address yvonne.arnal2@accc100.com	

Part II - Computation of Tax

	Tax Base (Consolidated for the Quarter)	Tax Rate	Tax Withheld (Consolidated for the Quarter)
13	WMD10 551,209.50	5.0 %	27,560.48
14	WMD11 1,494,715.50	10.0 %	149,471.55
15	WC100 253,078.95	5.0 %	12,653.95
16	WC158 74,870.18	1.0 %	748.70
17	WC160 863,835.00	2.0 %	17,276.71
18		%	0.00
19	Total Taxes Withheld for the Quarter (Sum of Items 13 to 18)		207,711.38
20	Less: Remittances Made: 1 st Month of the Quarter		60,152.29
21	2 nd Month of the Quarter		83,305.00
22	Tax Refilled in Return Previously Filed, if this is an amended return		0.00
23	Over-remittance from Previous Quarter of the same taxable year		0.00
24	Total Remittances Made (Sum of Items 20 to 23)		128,458.29
25	Tax Still Due/Over-remittance (Item 19 less Item 24)		84,253.10
26	Add: Penalties 26 Surcharge		0.00
27	27 Interest		0.00
28	28 Compromise		0.00
29	29 Total Penalties (Sum of Items 26 to 28)		0.00
30	TOTAL AMOUNT STILL DUE/Over-remittance (Sum of Items 25 and 29)		84,253.10

If over-remittance, mark one (1) box only ☐ To be Refunded ☐ To be issued Tax Credit Certificate ☐ To be carried over to the next quarter within the same calendar year (not applicable for succeeding year)

(We declare under the penalties of perjury that this remittance form, and all its attachments, has been made in good faith, verified by me, and to the best of my/our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter))

For Individual:

For Non-Individual:

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Signature over Printed Name of President/Vice President/
Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)

Tax Agent Accreditation No./
Attorney's Roll No. (if applicable)

Date of Issue
(MM/DD/YYYY)

Date of Expiry
(MM/DD/YYYY)

Part III - Details of Payment

Particulars	Draws Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
31 Cash/Bank Debit Memo				
32 Check				
33 Tax Debit Memo				
34 Others (specify below)				

Medium Valid Receipt/Reverse Official Receipt Details
(if not filed with an Authorized Agent Bank)

Stamp of Receiving Office/AAR and Date of Receipt
(RO's Signature/Bank Tellers' Initials)

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Certification International Philippines

For BIR Form 1601-EQ
Use Only: Item:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.

1601-EQ

January 2018
Page 1

Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded)

Enter all required information in CAPITAL LETTERS using BLACK INK. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one kept by the Taxpayer.



1601-EQ 01/18 P1

1 For the Year 2018	2 Quarter <input checked="" type="radio"/> 1ST <input type="radio"/> 2ND <input type="radio"/> 3RD <input type="radio"/> 4TH	3 Amended Return? <input type="radio"/> YES <input checked="" type="radio"/> NO	4 Any Taxes Withheld? <input checked="" type="radio"/> YES <input type="radio"/> NO	5 No. of Sheets Attached 0
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Part I - Background Information

6 Taxpayer Identification Number (TIN) 004 707 806 000	7 RDO Code 012
8 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) CERTIFICATION INTERNATIONAL PHILIPPINES, INC.	
9 Registered Address (Indicate complete address. If branch, indicate the branch address. If registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) UNIT 806 OMM-CITRA BLDG., SAN MIGUEL AVE., SAN ANTONIO, PASIG CITY	
9A ZIP Code 1605	
10 Contact Number 9372790	11 Category of Withholding Agent <input checked="" type="radio"/> Private <input type="radio"/> Government
12 Email Address gvanita.smaiz@cooleco.com	

Part II - Computation of Tax

Tax Base (Consolidated for the Quarter)		Tax Rate	Tax Withheld (Consolidated for the Quarter)
13	WD10	5.0 %	27,580.48
14	WD11	10.0 %	149,471.55
15	WC100	5.0 %	12,653.95
16	WC158	1.0 %	748.70
17	WC160	2.0 %	17,276.71
18		%	0.00
19	Total Taxes Withheld for the Quarter (Sum of Items 13 to 18)		207,711.39
20	Less: Remittances Made: 1 st Month of the Quarter		60,152.29
21	2 nd Month of the Quarter		63,396.00
22	Tax Remitted in Return Previously Filed, if this is an amended return		0.00
23	Over-remittance from Previous Quarter of the same taxable year		0.00
24	Total Remittances Made (Sum of Items 20 to 23)		123,458.29
25	Tax Still Due (Over-remittance) (Item 19 less Item 24)		84,253.10
26	Add: Penalties 26 Surcharge		0.00
27	Interest		0.00
28	Compromise		0.00
29	Total Penalties (Sum of Items 26 to 28)		0.00
30	TOTAL AMOUNT STILL DUE (Over-remittance) (Sum of Items 25 and 29)		84,253.10

If over remittance, mark one (1) box only ☐ To be Refunded ☐ To be Issued Tax Credit Certificate ☐ To be carried over to the next quarter within the same calendar year (not applicable for succeeding year)

I/We declare under the penalties of perjury that this remittance form, and all its attachments, has been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter)

For Individual:

For Non-Individual:

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)

Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)

Tax Agent Accreditation No./Attorney's Roll No. (If applicable)

Date of Issue (MM/DD/YYYY)

Date of Expiry (MM/DD/YYYY)

Part III - Details of Payment

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
31 Cash/Bank Debit Memo				
32 Check				
33 Tax Debit Memo				
34 Others (Specify below)				

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

Stamp of Receiving Office/AAB and Date of Receipt (PO's Signature/Bank Teller's Initial)

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Certification International Phil

For BIR, BGSF
Use Only, Item:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.
1601-EQ
January 2018
Page 1

Quarterly Remittance Return of Creditable Income Taxes Withheld (Expanded)

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.



1601-EQ 01/18 P1

1 For the Year 2018 2 Quarter ☒ 1ST ☐ 2ND ☐ 3RD ☐ 4TH 3 Amended Return? ☐ Yes ☒ No 4 Any Taxes Withheld? ☒ Yes ☐ No 5 No. of Sheets Attached 0

Part I - Background Information

8 Taxpayer Identification Number (TIN) 004 707 808 000 7 RDO Code 043 ✓
9 Withholding Agent's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)
CERTIFICATION INTERNATIONAL PHILIPPINES, INC.
10 Registered Address (Indicate complete address. If branch, indicate the branch address. If registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)
UNIT 808 OMM-CITRA BLDG., SAN MIGUEL AVE., SAN ANTONIO, PASIG CITY
9A ZIP Code 1805
11 Contact Number 6372790 11 Category of Withholding Agent ☒ Private ☐ Government
12 Email Address ivonne.smalz@socotec.com

Part II - Computation of Tax

13	ATA	Tax base (Consolidated for the Quarter)	Tax Rate	Tax Withheld (Consolidated for the Quarter)
	WB010	551,208.50	5.0 %	27,560.48
	WB011	1,494,716.50	10.0 %	149,471.55
	WC100	263,078.95	5.0 %	12,653.95
	WC158	74,370.18	1.0 %	748.70
	WC160	853,686.60	2.0 %	17,276.71
			%	0.00
18	Total Taxes Withheld for the Quarter (Sum of Items 13 to 16)			207,711.39
20	Less: Refinances Made: 1 st Month of the Quarter			60,162.29
21	2 nd Month of the Quarter			63,206.00
22	Tax Remitted in Return Previously Filed, if this is an amended return			0.00
23	Over-remittance from Previous Quarter of the same taxable year			0.00
24	Total Refinances Made (Sum of Items 20 to 23)			123,458.29
25	Tax Still Due (Over-remittance) (Item 19 less Item 24)			84,253.10
26	Add: Penalties: 26 Surcharge			0.00
27	27 Interest			0.00
28	28 Compromise			0.00
29	29 Total Penalties (Sum of Items 26 to 28)			0.00
30	TOTAL AMOUNT STILL DUE (Over-remittance) (Sum of Items 25 and 29)			84,253.10

If over-remittance, mark one (1) box only ☐ To be Refunded ☐ To be issued Tax Credit Certificate ☐ To be carried over to the next quarter within the same calendar year (not applicable for succeeding years)

I/We declare under the penalties of perjury that this remittance form, and all its attachments, has been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter)

For Individual:

For Non-Individual:

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Signature over Printed Name of President/Vice President/
Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)

Tax Agent Accreditation No./
Attorney's Roll No. (if applicable)

Date of Issue (MM/DD/YYYY) Date of Expiry (MM/DD/YYYY)

Part III - Details of Payment

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
31 Cash/Bank Debit Memo				
32 Check				
33 Tax Debit Memo				
34 Others (specify below)				

Machine Validated Revenue Official Receipt Details
(If not filed with an Authorized Agent Bank)

Stamp of Receiving Office/AAB and Date of Receipt
(RO's Signature/Bank Teller's Initial)

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e-Filing and Payment System

Bureau of Internal Revenue

Revenue of the Philippines

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	WE
Return Period	04/30/2018
Transacting Bank	LBP (086000)
Reference Number	291800025236213
Payment Transaction Number	183023911
Payment Transaction Date	05/10/2018
Actual Amount Paid	76106.26
LBP's Confirmation Number	00051020182220257050

Please refer to the Tax Return Inquiry facility to check the status of your payment.

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 004-707-806-000
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 0605
Reference No.	: 291800025236213
Amount Payable (Over Remittance)	: 76,106.26
Accounting Type	: C - Calendar
For Tax Period	: 04/30/2018
Quarter	: 0
Date Filed	: 05/10/2018
Tax Type	: WE

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Republic of the Philippines

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	VT
Return Period	11/30/2017
Transacting Bank	LBP (086000)
Reference Number	91700021874772
Payment Transaction Number	170704198
Payment Transaction Date	12/18/2017
Actual Amount Paid	288767.39
LBP's Confirmation Number	00121820171029362390
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 004-707-808-000
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 2550M
Reference No.	: 091700022874772
Amount Payable (Over Remittance)	: 288,767.39
Accounting Type	: C - Calendar
For Tax Period	: 11/30/2017
Date Filed	: 12/18/2017
Tax Type	: VT

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Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 004 - 707 - 806 - 000
Name : CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Period : 11/30/2017
Reference Number : 091700022874772
Tax Type : VT - Monthly Value-Added Tax Declaration

Payment Transaction Number : 170704198
Date : 12/18/2017
Cash Amount Paid : 288,767.39
Bank : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Online Confirmation	086000	288,767.39	00121820171029362390	12/18/2017	Authorized	0 - Successful	57610
Batch Confirmation	086000	288,767.39	CN121820171029362390	12/18/2017	Authorized	0 - Successful	57610
Batch Acknowledgment	086000	288,767.39	AN121820171029362390	12/18/2017	Authorized	0 - Successful	57610

Total Payments (Successful/Unsuccessful): 288,767.39

Total Payments (Successful) : 288,767.39

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Reference No: 091700022874772
Date Filed: December 18 2017 10:16 AM
Batch Number: 0

PSOC: _____

PSIC: _____



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

BIR Form No.

2550-M

February 2007 (ENCS)

1 For the Month of (MM/YYYY) 11 - November : 2017 2 Amended Return Yes ☐ No ☒ 3 No. of sheets attached 0

PART I**Background Information**

4 TIN 004 707 806 000	5 RDO Code 043	6 Line of Business TECHNICAL TESTING, ANALYSIS
7 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individual) CERTIFICATION INTERNATIONAL PHILIPPINES INC		8 Telephone Number 9148742
9 Registered Address (Please indicate complete address) UNIT 805 OMN-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER PASIG CITY		10 Zip Code 1805
11 Are you availing of tax relief under Special Law or International Tax Treaty? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, please specify		

PART II**Computation of Tax**

		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month
12 Vatable Sales/Receipts - Private (Sch 1)	12A	2,782,432.13	12B	333,891.86
13 Sales to Government	13A	383,654.00	13B	48,036.48
14 Zero Rated Sales/Receipts	14	352,500.00		
15 Exempt Sales/Receipts	15	90,000.00		
16 Total Sales/Receipts and Output Tax Due	16A	3,618,586.13	16B	379,930.34
17 Less: Allowable Input Tax				
17A Input Tax Carried Over from Previous Period / Excess over 70% of Output VAT to Input Tax Carried Over from Previous Period	17A			0.00
17B Input Tax Deferred on Capital Goods Exceeding P1 Million from Previous Period	17B			0.00
17C Transitional Input Tax	17C			0.00
17D Presumptive Input Tax	17D			0.00
17E Others	17E			0.00
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)	17F			0.00
18 Current Transactions		Purchases		
18A/E Purchase of Capital Goods not exceeding P1 Million (See Sch 2)	18A	0.00	18B	0.00
18C/D Purchase of Capital Goods exceeding P1 Million (See Sch 3)	18C	0.00	18D	0.00
18E/F Domestic Purchases of Goods Other than Capital Goods	18E	31,719.02	18F	3,806.28
18G/H Importation of Goods Other than Capital Goods	18G	0.00	18H	0.00
18I/J Domestic Purchase of Services	18I	401,026.59	18J	48,123.19
18K/L Services rendered by Non-residents	18K	0.00	18L	0.00
18M Purchases Not Qualified for Input Tax	18M	0.00		
18N/O Others	18N	0.00	18O	0.00
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P	432,745.61		
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18J, 18L & 18O)			19	51,929.47
20 Less: Deductions from Input Tax				
20A Input Tax on Purchases of Capital Goods exceeding P1 Million deferred for the succeeding period (See Sch 3)	20A			0.00

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26 Total Amount Payable (Overpayment) (Sum of Items 24 & 25D)	25A	0.00	25B	0.00	25C	0.00	26	288,767.39
25 Add: Penalties								
24 Tax Still Payable (Overpayment) (Item 22 less Item 23F)							24	288,767.39
23F Total Tax Credit/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)							23F	19,175.00
23E Others							23E	0.00
23D VAT paid in return previously filed, if this is an amended return							23D	0.00
23C VAT withheld on Sales to Government (Sch 8)							23C	19,175.00
23B Advance Payment (Sch 7)							23B	0.00
23A Creditable Value-Added Tax Withheld (Sch 6)							23A	0.00
22 Less: Tax Credits/Payments								
22 Net VAT Payable (Item 18b less Item 21)							22	307,942.39
21 Total Allowable Input Tax (Item 19 less Item 20F)							21	71,987.85
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)							20F	-20,058.48
20E Others							20E	0.00
20D VAT Refund/TCO claimed							20D	0.00
20C Input Tax allocable to Exempt Sales (Sch 5)							20C	1,291.57
20B Input Tax on Sale to Govt. added to expense (Sch 4)								-21,350.05

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Bureau of Internal Revenue

Department of Finance

V

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004-767-806-000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	VT
Return Period	12/31/2017
Transacting Bank	LBP (086000)
Reference Number	101800023453179
Payment Transaction Number	181286606
Payment Transaction Date	01/24/2018
Actual Amount Paid	389403.20
LBP's Confirmation Number	00012420181342553710
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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eFPS Payment Form

Filing Reference Number	: 101800023458179
Taxpayer Identification Number	: 004 - 707 - 806 - 000
RDO Code	: 043
Taxpayer's Name	: CERTIFICATION INTERNATIONAL
Return Period	: 12/31/2017 Qtr : 4
Tax Type	: VT
Amount Due (PhP)	: 389,403.20
Payment Transaction Number	: 181286606
(Transaction Log Number)	
Payment Transaction Date	: 01/24/2018
eFPS MODE OF PAYMENT	: Bank Transfer
Transacting Bank	
(Authorized Agent Bank)	: DB8000 - LBP(HEAD OFFICE)
Amount	: 389,403.20

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Republika ng Pilipinas
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eFPS Payment Details

TIN : 004 - 707 - 806 - 000
Name : CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Period : 12/31/2017
Reference : 101800023458179
Number :
Tax Type : VT - Quarterly Value-Added Tax Return

Payment Transaction Number : 181286608
Date : 01/24/2018
Cash Amount Paid : 389,403.20
Bank : 088000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Online Confirmation	088000	389,403.20	00012420181342553710	01/24/2018	Authorized	0 - Successful	0
No Available Batch Confirmation							
No Available Batch Acknowledgement							

Total Payments (Successful/Unsuccessful): 389,403.20
Total Payments (Successful): 0.00

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DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 004-707-806-000
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 2550Q
Reference No.	: 101800023458179
Amount Payable (Over Remittance)	: 389,403.20
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2017
Quarter	: 4
Date Filed	: 01/24/2018
Tax Type	: VT

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Reference No: 101800023456179
Date Filed: January 24, 2018 01:28 PM
Batch Number: 0

PSIG 7422



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return

(Cumulative For 3 Months)

Bir Form No.

2550-Q

February 2007 (ENCS)

1 For the Year Ended (MM/YYYY)		2 Quarter		3 Return Period (MM/DD/YYYY)		4 Amended Return?		5 Short Period Return?	
- Calendar Fiscal		1st 2nd 3rd 4th		From To		Yes No		Yes No	
December 2017				10/01/2017 12/31/2017					
6 TIN 004 707 808 000				7 RDO Code 043		8 No. of sheets attached 0		9 Line of Business	
10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name CERTIFICATION INTERNATIONAL PHILIPPINES INC								11 Telephone Number 9148742	
12 Registered Address UNIT, 806 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTE								13 Zip Code 1605	
14 Are you availing of tax relief under Special Law or International Tax Treaty? Yes No If yes, please specify									

PART II

Computation of Tax

Sales/Receipts for the Quarter (Exclusive of VAT)				Output Tax Due for the Quarter	
15	Wholesale Sales/Receipt - Private (see Sch. 1)	15A	8,277,860.49	15B	993,343.26
16	Sale to Government	16A	2,211,471.86	16B	265,376.62
17	Zero Rated Sales/Receipts	17	1,121,850.00		
18	Exempt Sales/Receipts	18	214,000.00		
19	Total Sales/Receipts and Output Tax Due	19A	11,825,182.35	19B	1,258,719.88
20	Less: Allowable Input Tax				
20A	Input Tax Carried Over from Previous Period	20A		20A	0.00
20B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter	20B		20B	0.00
20C	Transitional Input Tax	20C		20C	0.00
20D	Presumptive Input Tax	20D		20D	0.00
20E	Others	20E		20E	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F		20F	0.00
21	Current Transactions				
21A/B	Purchase of Capital Goods not exceeding P1Million (see Sch. 2)	21A	0.00	21B	0.00
21C/D	Purchase of Capital Goods exceeding P1Million (see Sch. 3)	21C	0.00	21D	0.00
21E/F	Domestic Purchases of Goods Other than Capital Goods	21E	78,855.59	21F	9,222.67
21G/H	Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J	Domestic Purchase of Services	21I	1,268,206.83	21J	152,184.82
21K/L	Services Rendered by Non-residents	21K	0.00	21L	0.00
21M	Purchases Not Qualified for Input Tax	21M	0.00		
21N/O	Others	21N	0.00	21O	0.00
21P	Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P	1,345,062.42		
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)			22	161,407.49
23	Less: Deductions from Input Tax				
23A	Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 3)	23A		23A	0.00
23B	Input Tax on Sale to Gov't. closed to expense (see Sch. 4)	23B		23B	-124,651.43

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23C	Input Tax allocable to Exempt Sales (see Sch. 5)	23C	2,789.52
23D	VAT Refund / TCC claimed	23D	0.00
23E	Others	23E	0.00
23F	Total (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	-121,861.91
24	Total Allowable Input Tax (Item 22 less Item 23F)	24	283,269.40
25	Net VAT Payable (Item 19B less Item 24)	25	975,450.48
26	Less: Tax Credits/Payments		
26A	Monthly VAT Payments - previous two months	26A	480,182.28
26B	Creditable Value-Added Tax Withheld (see Sch. 6)	26B	0.00
26C	Advance Payment for Sugar and Flour Industries (see Sch. 7)	26C	0.00
26D	VAT withheld on Sales to Government (see Sch. 8)	26D	105,865.00
26E	VAT paid in return previously filed, if this is an amended return	26E	0.00
26F	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	26F	0.00
26G	Others	26G	0.00
26H	Total Tax Credits/Payments (Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	26H	586,047.28
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	27	389,403.20
28	Add: Penalties		
	Surcharge	28A	0.00
	Interest	28B	0.00
	Compromise	28C	0.00
28D		28D	0.00
29	Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)	29	389,403.20

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Bureau of Internal Revenue

Department of Finance

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	VT
Return Period	01/31/2018
Transacting Bank	LBP (086000)
Reference Number	91800023954347
Payment Transaction Number	181692842
Payment Transaction Date	02/20/2018
Actual Amount Paid	401737.63
LBP's Confirmation Number	00022020181221082120
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE**FILING REFERENCE NO.**

TIN	: 004-707-806-000
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 2550A
Reference No.	: D21320023554547
Amount Payable (Over Remittance)	: 401,737.83
Accounting Type	: C - Calendar
For Tax Period	: 01/01/2015
Date Filed	: 02/20/2018
Tax Type	: VT

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Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Form

Filing Reference Number
Taxpayer Identification Number
RDO Code
Taxpayer's Name
Return Period
Tax Type
Amount Due (Php)
Payment Transaction Number
(Transaction Log Number)
Payment Transaction Date
eFPS MODE OF PAYMENT

: 091800023954347
: 004 - 707 - 806 - 000
: 043
: CERTIFICATION INTERNATIONAL PHIL
: 01/31/2018 Qtr : 0
: VT
: 401,737.63
: 181692842
: 02/20/2018
: Bank Transfer

Transacting Bank
(Authorized Agent Bank) : 086000 - LBP(HEAD OFFICE)
Amount : 401,737.63

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M. L. Lito

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Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 004 - 707 - 806 - 000
Name : CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Period : 01/31/2017
Reference Number : 091700018808111
Tax Type : VT - Monthly Value-Added Tax Declaration

Payment Transaction Number : 176530814
Date : 02/16/2017
Cash Amount Paid : 306,835.34
Bank : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Online Confirmation	086000	306,835.34	00021620171455091410	02/16/2017	Authorized	0 - Successful	55312
Batch Confirmation	086000	306,835.34	CN021620171455091410	02/16/2017	Authorized	0 - Successful	55312
Batch Acknowledgment	086000	306,835.34	AN021620171455091410	02/16/2017	Authorized	0 - Successful	55312

Total Payments (Successful/Unsuccessful): 306,835.34

Total Payments (Successful) : 306,835.34

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Reference No: 091800023054347
Date Filed: February 20 2018 12:13 PM
Batch Number: 0

PSOC: _____ PSIC: _____



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

Bir Form No.

2550-M

February 2007 (ENCS)

1 For the Month of (MM/YYYY) 01 - January 2018 2 Amended Return Yes ☐ No ☒ 3 No. of sheets attached 10

PART I Background Information

4 TIN 004 707 805 000 5 RDO Code 043 6 Line of Business TECHNICAL TESTING, ANALYSIS
7 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals) CERTIFICATION INTERNATIONAL PHILIPPINES INC 8 Telephone Number 9148742
9 Registered Address (Please indicate complete address) UNIT 806 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER PASIG CITY 10 Zip Code 1605
11 Are you availing of tax relief under Special Law or International Tax Treaty? Yes ☐ No ☒ If yes, please specify

PART II Computation of Tax

		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month
12 Vatable Sales/Receipt - Private (Sch 1)	12A	3,572,620.52	12B	428,714.46
13 Sales to Government	13A	1,199,500.00	13B	143,940.00
14 Zero Rated Sales/Receipts	14	274,000.00		
15 Exempt Sales/Receipts	15	0.00		
16 Total Sales/Receipts and Output Tax Due	16A	5,046,120.52	16B	572,654.46
17 Less: Allowable Input Tax				
17A Input Tax Carried Over from Previous Period / Excess over 70% of Output VAT to Input Tax Carried Over from Previous Period	17A			0.00
17B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period	17B			0.00
17C Transitional Input Tax	17C			0.00
17D Presumptive Input Tax	17D			0.00
17E Others	17E			0.00
17F Total (Sum of Item 17A, 17B, 17C, 17D & 17E)	17F			0.00
18 Current Transactions		Purchases		
18A/B Purchase of Capital Goods not exceeding P1Million (See Sch 2)	18A	0.00	18B	0.00
18C/D Purchase of Capital Goods exceeding P1Million (See Sch 3)	18C	0.00	18D	0.00
18E/F Domestic Purchases of Goods Other than Capital Goods	18E	7,628.57	18F	915.43
18G/H Importation of Goods Other than Capital Goods	18G	0.00	18H	0.00
18I/J Domestic Purchase of Services	18I	336,113.85	18J	40,573.66
18K/L Services rendered by Non-residents	18K	0.00	18L	0.00
18M Purchases Not Qualified for Input Tax	18M	0.00		
18N/O Others	18N	0.00	18O	0.00
18P Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P	345,742.42		
19 Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)			19	41,488.09
20 Less: Deductions from Input Tax				
20A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch 3)	20A			0.00

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20B Input Tax on Sale to Gov't, closed to expense (Sch 4)

-74,102.74

20C Input Tax allocable to Exempt Sales (Sch 5)

0.00

20C

20D VAT Refund/TGC claimed

0.00

20D

20E Others

0.00

20E

20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)

-74,102.74

20F

21 Total Allowable Input Tax (Item 19 less Item 20F)

115,591.83

21

22 Net VAT Payable (Item 16B less Item 21)

457,062.63

22

23 Less: Tax Credits/Payments

23A Creditable Value-Added Tax Withheld (Sch 8)

0.00

23A

23B Advance Payment (Sch 7)

0.00

23B

23C VAT withheld on Sales to Government (Sch 8)

55,325.00

23C

23D VAT paid in return previously filed, if this is an amended return

0.00

23D

23E Others

0.00

23E

23F Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)

55,325.00

23F

24 Tax Still Payable (Overpayment) (Item 22 less Item 23F)

401,737.63

24

25 Add: Penalties

Surcharge

Interest

Compromise

25A

0.00

25B

0.00

25C

0.00

25D

0.00

26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)

401,737.63

26

Attachments

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Proceed to Payment

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e-Filing and Payment System

Bureau of Internal Revenue
Department of Finance

BIR eFPS has received the payment confirmation for your tax return from LBP.	
TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	VT
Return Period	02/28/2018
Transacting Bank	LBP (086000)
Reference Number	91800024384104
Payment Transaction Number	182088793
Payment Transaction Date	03/20/2018
Actual Amount Paid	245495.90
LBP's Confirmation Number	00032020180821577160
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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DEPARTMENT OF FINANCE
**BUREAU OF INTERNAL
REVENUE****FILING REFERENCE NO.**

TIN	: 004-707-808-000
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 255DM
Reference No.	: 0918000243B4104
Amount Payable (Over Remittance)	: 245,496.90
Accounting Type	: C - Calendar
For Tax Period	: 02/28/2018
Date Filed	: 03/20/2018
Tax Type	: VT

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Guidelines and Instructions | Help
Reference No: 091800024384104
Date Filed: March 20 2018 08:14 AM
Batch Number: 0



PSOC:

PSIC:



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

Bir Form No.

2550-M

February 2007 (ENCS)

1 For the Month of (MM/YYYY) 02 - February 2018 2 Amended Return Yes No 3 No. of sheets attached 0

PART I Background Information			
4 TIN	004 707 806 000	5 RDO Code	043
6 Line of Business	TECHNICAL TESTING, ANALYSIS		
7 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individual)	8 Telephone Number		
CERTIFICATION INTERNATIONAL PHILIPPINES INC		9148742	
9 Registered Address (Please indicate complete address)	10 Zip Code		
UNIT B06 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER PASIG CITY		1605	
11 Are you availing of tax relief under Special Law or International Tax Treaty? Yes No If yes, please specify			

PART II Computation of Tax			
		Sales/Receipts for the Month (Exclusive of VAT)	Output Tax Due for the Month
12	Variable Sales/Receipt - Private (Sch 1)	12A 2,148,725.89	12B 257,847.11
13	Sales to Government	13A 2,222,142.86	13B 266,657.14
14	Zero Rated Sales/Receipts	14 320,750.00	
15	Exempt Sales/Receipts	15 105,000.00	
16	Total Sales/Receipts and Output Tax Due	16A 4,796,618.75	16B 524,504.25
17	Less: Allowable Input Tax		
17A	Input Tax Carried Over from Previous Period / Excess over 70% of Output VAT to Input Tax Carried Over from Previous Period		17A 0.00
17B	Input Tax Defered on Capital Goods Exceeding P1Million from Previous Period		17B 0.00
17C	Transitional Input Tax		17C 0.00
17D	Presumptive Input Tax		17D 0.00
17E	Others		17E 0.00
17F	Totals (Sum of Item 17A, 17B, 17C, 17D & 17E)		17F 0.00
18	Current Transactions	Purchases	
18A/B	Purchase of Capital Goods not exceeding P1Million (See Sch 2)	18A 0.00	18B 0.00
18C/D	Purchase of Capital Goods exceeding P1Million (See Sch 3)	18C 0.00	18D 0.00
18E/F	Domestic Purchases of Goods Other than Capital Goods	18E 13,191.07	18F 1,582.93
18G/H	Importation of Goods Other than Capital Goods	18G 0.00	18H 0.00
18I/J	Domestic Purchase of Services	18I 471,725.39	18J 56,607.05
18K/L	Services rendered by Non-residents	18K 0.00	18L 0.00
18M	Purchases Not Qualified for Input Tax	18M 0.00	
18N/O	Others	18N 0.00	18O 0.00
18P	Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P 484,916.46	
19	Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)		19 58,189.98
20	Less: Deductions from Input Tax		
20A	Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch 3)	20A 0.00	

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20B	Input Tax on Sales to Gov't. closed to expense (Sch 4)		-128,592.17
20C	Input Tax allocable to Exempt Sales (Sch 5)	20C	1,273.80
20D	VAT Refund/TCC claimed	20D	0.00
20E	Others	20E	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F	-127,318.37
21	Total Allowable Input Tax (Item 19 less Item 20F)	21	185,506.35
22	Net VAT Payable (Item 16B less Item 21)	22	338,995.90
23	Less: Tax Credits/Payments		
23A	Creditable Value-Added Tax Withheld (Sch 6)	23A	0.00
23B	Advance Payment (Sch 7)	23B	0.00
23C	VAT withheld on Sales to Government (Sch 8)	23C	93,500.00
23D	VAT paid in return previously filed, if this is an amended return	23D	0.00
23E	Others	23E	0.00
23F	Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	93,500.00
24	Tax Still Payable/(Overpayment) (Item 22 less Item 23F)	24	245,495.90
25	Add: Penalties		
25A	Surcharge	25A	0.00
25B	Interest	25B	0.00
25C	Compromise	25C	0.00
25D		25D	0.00
26	Total Amount Payable/(Overpayment) (Sum of Items 24 & 25D)	26	245,495.90

Attachments

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Payment Details

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e-Filing and Payment System

Bureau of Internal Revenue
Republic of the Philippines

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 886 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	VT
Return Period	03/31/2018
Transacting Bank	LBP (086000)
Reference Number	101800024796556
Payment Transaction Number	182596201
Payment Transaction Date	04/18/2018
Actual Amount Paid	226361.90
LBP's Confirmation Number	00041820181043485120
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
**BUREAU OF INTERNAL
REVENUE**

FILING REFERENCE NO.

TIN	: 004-707-806-000
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 2550Q
Reference No.	: 101800024796556
Amount Payable (Over Remittance)	: 226,361.90
Accounting Type	: C - Calendar
For Tax Period	: 03/31/2018
Quarter	: 1
Date Filed	: 04/18/2018
Tax Type	: VT

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
**BUREAU OF INTERNAL
REVENUE**

FILING REFERENCE NO.

TIN	: 004-707-808-QD0
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 2550Q
Reference No.	: 101800024930082
Amount Payable (Over Remittance)	: -10,725.17
Accounting Type	: C - Calendar
For Tax Period	: 03/31/2018
Quarter	: 1
Date Filed	: 04/26/2018
Tax Type	: VT

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Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 004 - 707 - 806 - 000
Name : CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Period : 03/31/2018
Reference Number : 101800024796556
Tax Type : VT - Quarterly Value-Added Tax Return

Payment Transaction Number : 182596201
Date : 04/18/2018
Cash Amount Paid : 226,361.90
Bank : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Online Confirmation	086000	226,361.90	00041820181043485120	04/18/2018	Authorized	0 - Successful	52143
Batch Confirmation	086000	226,361.90	CN041820181043485120	04/18/2018	Authorized	0 - Successful	52143
Batch Acknowledgment	086000	226,361.90	AN041820181043485120	04/18/2018	Authorized	0 - Successful	52143

Total Payments (Successful/Unsuccessful): 226,361.90

Total Payments (Successful) : 226,361.90

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Reference No: 101800024796555
Date Filed: April 18, 2018 10:27 AM
Batch Number: 0

PSIC: 7422



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return

(Cumulative For 3 Months)

Bir Form No.

2550-Q

February 2007 (ENCS)

For the Year Ended (MM/YYYY)	Calendar	Fiscal	2 Quarter	3 Return Period (MM/DD/YYYY)	From	4 Amended Return?	5 Short Period Return?
December	2018		1st 2nd 3rd 4th		01/01/2018 03/31/2018	Yes No	Yes No
6 TIN	004	707	806	000	7 RDO Code	043	8 No. of sheets attached
					9 Line of Business	TECHNICAL TESTING, ANALYSIS	
10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name							11 Telephone Number
CERTIFICATION INTERNATIONAL PHILIPPINES INC							9148742
12 Registered Address							13 Zip Code
UNIT 806 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER PASIG							1605
Are you availing of tax relief under Special Law or International Tax Treaty? Yes No If yes, please specify							

PART II**Computation of Tax**

Sales/Receipts for the Quarter (Exclusive of VAT)

Output Tax Due for the Quarter

15 Vatable Sales/Receipt - Private (see Sch. 1)	15A	7,912,132.13	15B	948,455.86
16 Sale to Government	16A	4,803,879.46	16B	576,465.54
17 Zero Rated Sales/Receipts	17	900,750.00		
18 Exempt Sales/Receipts	18	105,000.00		
19 Total Sales/Receipts and Output Tax Due	19A	13,721,761.59	19B	1,525,921.40
20 Less: Allowable Input Tax				
20A Input Tax Carried Over from Previous Period	20A			0.00
20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter	20B			0.00
20C Transitional Input Tax	20C			0.00
20D Presumptive Input Tax	20D			0.00
20E Others	20E			0.00
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F			0.00
21 Current Transactions				
21A/B Purchase of Capital Goods not exceeding P1Million (see Sch. 2)	21A	0.00	21B	0.00
21C/D Purchase of Capital Goods exceeding P1Million (see Sch. 3)	21C	0.00	21D	0.00
21E/F Domestic Purchases of Goods Other than Capital Goods	21E	48,871.43	21F	5,864.57
21G/H Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J Domestic Purchase of Services	21I	1,388,760.85	21J	166,651.30
21K/L Services Rendered by Non-residents	21K	0.00	21L	0.00
21M Purchases Not Qualified for Input Tax	21M	0.00		
21N/O Others	21N	0.00	21O	0.00
21P Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P	1,437,632.28		
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	22			172,515.87
23 Less: Deductions from Input Tax				
23A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 3)	23A			0.00
23B Input Tax on Sale to Gov't. closed to expense (see Sch. 4)	23B			-273,497.07

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23C	Input Tax allocable to Exempt Sales (see Sch. 5)	23C	1,273.80
23D	VAT Refund / TCC claimed	23D	0.00
23E	Others	23E	0.00
23F	Total (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	-272,223.27
24	Total Allowable Input Tax (Item 22 less Item 23F)	24	444,739.14
25	Net VAT Payable (Item 16B less Item 24)	25	1,081,182.26
26	Less: Tax Credits/Payments		
26A	Monthly VAT Payments - previous two months	26A	547,233.53
26B	Creditable Value-Added Tax Withheld (see Sch. 6)	26B	0.00
26C	Advance Payment for Sugar and Flour Industries (see Sch. 7)	26C	0.00
26D	VAT withheld on Sales to Government (see Sch. 8)	26D	207,586.83
26E	VAT paid in return previously filed, if this is an amended return	26E	0.00
26F	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	26F	0.00
26G	Others	26G	0.00
26H	Total Tax Credit/Payments (Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	26H	854,820.36
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	27	226,361.90
28	Add: Penalties		
	Surcharge	28A	0.00
	Interest	28B	0.00
	Compromise	28C	0.00
		28D	0.00
29	Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)	29	226,361.90

Attachments

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Reference No: 10180002493082
Date Filed: April 26, 2018 02:08 PM
Batch Number: 0

PSIG: 7422



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return

(Cumulative For 3 Months)

Bir Form No.

2550-Q

February 2007 (ENCS)

1 For the Year Ended (MM/YYYY)	2 Quarter	3 Return Period (MM/DD/YYYY)	4 Amended Return?	5 Short Period Return?
December 2018	1st 2nd 3rd 4th	From To 01/01/2018 03/31/2018	Yes No	Yes No

6 TIN	7 RDO Code	8 No. of sheets attached	9 Line of Business
004 707 806 000	043	0	TECHNICAL TESTING, ANALYSIS

10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name	11 Telephone Number
CERTIFICATION INTERNATIONAL PHILIPPINES INC	9148742

12 Registered Address	13 Zip Code
UNIT 806 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER PASIG	1605

14 Are you availing of tax relief under Special Law or International Tax Treaty?	Yes No	If yes, please specify

PART II		Computation of Tax	
Sales/Receipts for the Quarter (Exclusive of VAT)		Output Tax Due for the Quarter	
15	Variable Sales/Receipt - Private (see Sch. 1)	15A	7,912,132.13
16	Sale to Government	16A	4,803,879.46
17	Zero Rated Sales/Receipts	17	900,750.00
18	Exempt Sales/Receipts	18	105,000.00
19	Total Sales/Receipts and Output Tax Due	19A	13,721,761.59
20	Less: Allowable Input Tax	20A	0.00
20A	Input Tax Carried Over from Previous Period	20B	0.00
20B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter	20C	0.00
20C	Transitional Input Tax	20D	0.00
20D	Presumptive Input Tax	20E	0.00
20E	Others	20F	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		
21	Current Transactions	Purchases	
21A/B	Purchase of Capital Goods not exceeding P1Million (see Sch. 2)	21A	0.00
21C/D	Purchase of Capital Goods exceeding P1Million (see Sch. 3)	21C	0.00
21E/F	Domestic Purchases of Goods Other than Capital Goods	21E	72,390.18
21G/H	Importation of Goods Other than Capital Goods	21G	0.00
21I/J	Domestic Purchase of Services	21I	1,482,469.14
21K/L	Services Rendered by Non-residents	21K	0.00
21M	Purchases Not Qualified for Input Tax	21M	0.00
21N/O	Others	21N	0.00
21P	Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P	1,554,879.32
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	22	186,585.52
23	Less: Deductions from Input Tax	23A	0.00
23A	Input Tax on Purchase of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 3)	23B	270,152.61
23B	Input Tax on Sale to Gov't closed to expense (see Sch. 4)		

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Bureau of Internal Revenue

Republic of the Philippines

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	VT
Return Period	04/30/2018
Transacting Bank	LBP (086000)
Reference Number	91800025321020
Payment Transaction Number	183117805
Payment Transaction Date	05/18/2018
Actual Amount Paid	330124.96
LBP's Confirmation Number	00051820180819412060
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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DEPARTMENT OF FINANCE
**BUREAU OF INTERNAL
REVENUE****FILING REFERENCE NO.**

TIN	: 004-707-808-000
Name	: CERTIFICATION INTERNATIONAL PHILIPPINES INC
RDO	: 043
Form Type	: 2550M
Reference No.	: 091800025321020
Amount Payable (Over Remittance)	: 330,124.96
Accounting Type	: C - Calendar
For Tax Period	: 04/30/2018
Date Filed	: 05/18/2018
Tax Type	: VT

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Reference No: 091800025321020
Date Filed: May 18 2018 08:11 AM
Batch Number: 0

PSOC: _____ PSIC: _____



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

Bir Form No.

2550-M

February 2007 (ENCS)

For the Month of (MM/YYYY) 04 - April

2018

2 Amended Return

Yes ☐ No ☒

3 No. of sheets attached 0

PART I

Background Information

1 TIN 004 707 806 000 5 RDO Code 043 6 Line of Business TECHNICAL TESTING, ANALYSIS

7 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individual) 8 Telephone Number 9148742

CERTIFICATION INTERNATIONAL PHILIPPINES INC

9 Registered Address (Please indicate complete address)

10 Zip Code

1605

UNIT 806 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER PASIG CITY

11 Are you availing of tax relief under Special Law or International Tax Treaty?

Yes ☐ No ☒

If yes, please specify

PART II

Computation of Tax

		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month	
12	Net Sales/Receipts - Private (Sch 1)	12A	3,230,107.14	12B	387,612.86
13	Sales to Government	13A	817,600.00	13B	74,112.00
14	Zero Rated Sales/Receipts	14	343,600.00		
15	Exempt Sales/Receipts	15	107,000.00		
16	Total Sales/Receipts and Output Tax Due	16A	4,298,307.14	16B	461,724.86
17	Less: Allowable Input Tax				
17A	Input Tax Carried Over from Previous Period / Excess over 70% of Output VAT to Input Tax Carried Over from Previous Period	17A		17A	0.00
17B	Input Tax Deferred on Capital Goods Exceeding P1 Million from Previous Period	17B		17B	0.00
17C	Transitional Input Tax	17C		17C	0.00
17D	Presumptive Input Tax	17D		17D	0.00
17E	Others	17E		17E	0.00
17F	Total (Sum of Item 17A, 17B, 17C, 17D & 17E)	17F		17F	0.00
18	Current Transactions				
18A/B	Purchase of Capital Goods not exceeding P1 Million (See Sch 2)	18A	0.00	18B	0.00
18C/D	Purchase of Capital Goods exceeding P1 Million (See Sch 3)	18C	0.00	18D	0.00
18E/F	Domestic Purchases of Goods Other than Capital Goods	18E	16,741.07	18F	2,008.93
18G/H	Importation of Goods Other than Capital Goods	18G	0.00	18H	0.00
18I/J	Domestic Purchase of Services	18I	461,984.27	18J	55,436.11
18K/L	Services rendered by Non-residents	18K	0.00	18L	0.00
18M	Purchases Not Qualified for Input Tax	18M	0.00		
18N/O	Others	18N	0.00	18O	0.00
18P	Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P	478,725.34	19	57,447.04
19	Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)				
20	Less: Deductions from Input Tax				
20A	Input Tax on Purchases of Capital Goods exceeding P1 Million deferred for the succeeding period (See Sch 3)	20A		20A	0.00
				20B	

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20B	Input Tax on Sale to Gov't. closed to expense (Sch 4)		34,977.75
20C	Input Tax allocable to Exempt Sales (Sch 5)	20C	1,430.06
20D	VAT Refund/TCC claimed	20D	0.00
20E	Others	20E	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F	-33,547.69
21	Total Allowable Input Tax (Item 19 less Item 20F)	21	90,994.73
22	Net VAT Payable (Item 16B less Item 21)	22	370,730.13
23	Less: Tax Credits/Payments		
23A	Creditable Value-Added Tax Withheld (Sch 6)	23A	0.00
23B	Advance Payment (Sch 7)	23B	0.00
23C	VAT withheld on Sales to Government (Sch 8)	23C	29,880.00
23D	VAT paid in return previously filed, if this is an amended return	23D	0.00
23E	Others	23E	10,725.17
23F	Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	40,605.17
24	Tax Still Payable/(Overpayment) (Item 22 less Item 23F)	24	330,124.96
25	Add: Penalties		
	Surcharge	Interest	Compromise
25A	0.00	25B	0.00
		25C	0.00
25D		25D	0.00
25E		25E	0.00
26	Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)	26	330,124.96

Attachments

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Payment Details

Proceed to Payment

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e-Filing and Payment System

Bureau of Internal Revenue

Republic of the Philippines

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	VT
Return Period	04/30/2018
Transacting Bank	LBP (086000)
Reference Number	91800025321020
Payment Transaction Number	183117805
Payment Transaction Date	05/18/2018
Actual Amount Paid	330124.96
LBP's Confirmation Number	00051820180819412060
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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Guidelines and Instructions | Help
Reference No: 091800025321020
Date Filed: May 18 2018 08:11 AM
Batch Number: 0

PSOC: PSIC:



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

Bir Form No.

2550-M

February 2007 (ENCS)

1 For the Month of (MM/YYYY) 04 April 2018 2 Amended Return Yes No 3 No. of sheets attached 0

PART I Background Information

4 TIN 004 707 806 000 5 RDO Code 043 6 Line of Business TECHNICAL TESTING, ANALYSIS

7 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individual)
CERTIFICATION INTERNATIONAL PHILIPPINES INC 8 Telephone Number 9148742

9 Registered Address (Please indicate complete address)
UNIT 806 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER PASIG CITY 10 Zip Code 1605

11 Are you availing of tax relief under Special Law or International Tax Treaty? Yes No If yes, please specify

PART II Computation of Tax

		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month	
12	Variable Sales/Receipt - Private (Sch 1)	12A	3,230,107.14	12B	387,612.86
13	Sales to Government	13A	617,600.00	13B	74,112.00
14	Zero Rated Sales/Receipts	14	343,600.00		
15	Exempt Sales/Receipts	15	107,000.00		
16	Total Sales/Receipts and Output Tax Due	16A	4,298,307.14	16B	461,724.86
17	Less: Allowable Input Tax				
17A	Input Tax Carried Over from Previous Period / Excess over 70% of Output VAT to Input Tax Carried Over from Previous Period	17A		17A	0.00
17B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period	17B		17B	0.00
17C	Transitional Input Tax	17C		17C	0.00
17D	Presumptive Input Tax	17D		17D	0.00
17E	Others	17E		17E	0.00
17F	Total (Sum of Item 17A, 17B, 17C, 17D & 17E)	17F		17F	0.00
18	Current Transactions				
18A/B	Purchase of Capital Goods not exceeding P1Million (See Sch 2)	18A	0.00	18B	0.00
18C/D	Purchase of Capital Goods exceeding P1Million (See Sch 3)	18C	0.00	18D	0.00
18E/F	Domestic Purchases of Goods Other than Capital Goods	18E	18,741.07	18F	2,038.93
18G/H	Importation of Goods Other than Capital Goods	18G	0.00	18H	0.00
18I/J	Domestic Purchase of Services	18I	461,984.27	18J	55,438.11
18K/L	Services rendered by Non-residents	18K	0.00	18L	0.00
18M	Purchases Not Qualified for Input Tax	18M	0.00		
18N/O	Others	18N	0.00	18O	0.00
18P	Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P	478,725.34		
19	Total Available Input Tax (Sum of Item 17F, 16B, 18D, 18F, 18H, 18J, 18L & 18O)			19	57,447.04
20	Less: Deductions from Input Tax				
20A	Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (See Sch 3)	20A		20A	0.00
20B		20B		20B	



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 004 - 707 - 806 - 000
Name : CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Period : 04/30/2018
Reference Number : 091800025321020
Tax Type : VT - Monthly Value-Added Tax Declaration

Payment Transaction Number : 183117805
Date : 05/18/2018
Cash Amount Paid : 330,124.96
Bank : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Online Confirmation	086000	330,124.96	00051820180819412060	05/18/2018	Authorized	0 - Successful	55474
Batch Confirmation	086000	330,124.96	CN051820180819412060	05/18/2018	Authorized	0 - Successful	55474
Batch	086000	330,124.96	AN051820180819412060	05/18/2018	Authorized	0 - Successful	55474
Acknowledgment							

Total Payments (Successful/Unsuccessful): 330,124.96

Total Payments (Successful): 330,124.96



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Bureau of Internal Revenue

BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	VT
Return Period	05/31/2018
Transacting Bank	LBP (086000)
Reference Number	91800035742361
Payment Transaction Number	183532540
Payment Transaction Date	06/19/2018
Actual Amount Paid	487492.84
LBP's Confirmation Number	00061920181105585920

Please refer to the Tax Return Inquiry facility to check the status of your payment.

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Guidelines and Instructions | Help
Reference No: 091800025742361
Date Filed: June 19 2018 10:50 AM
Batch Number: 0

PSOC:

PSIC:

BIR Form No.

2550-M

February 2007 (ENCS)



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Monthly Value-Added Tax Declaration

1 For the Month of (MM/YYYY) 05 - May 2018 2 Amended Return Yes No 3 No. of sheets attached 0

PART I Background Information

4 TIN 004 707 806 000 5 RDO Code 043 6 Line of Business TECHNICAL TESTING, ANALYSIS
7 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / (Registered Name for Non-Individuals) CERTIFICATION INTERNATIONAL PHILIPPINES INC 8 Telephone Number 9148742
9 Registered Address (Please indicate complete address) UNIT 808 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTER P 10 Zip Code 1605
11 Are you availing of tax relief under Special Law or International Tax Treaty? Yes No If yes, please specify

PART II Computation of Tax

		Sales/Receipts for the Month (Exclusive of VAT)		Output Tax Due for the Month	
12	Variable Sales/Receipt - Private (Sch 1)	12A	3,473,314.84	12B	416,797.76
13	Sales to Government	13A	3,229,723.21	13B	387,566.79
14	Zero Rated Sales/Receipts	14	661,560.00		
15	Exempt Sales/Receipts	15	31,000.00		
16	Total Sales/Receipts and Output Tax Due	16A	7,395,597.85	16B	804,364.55
17	Less: Allowable Input Tax				
17A	Input Tax Carried Over from Previous Period / Excess over 70% of Output VAT to Input Tax Carried Over from Previous Period	17A		17A	0.00
17B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Period	17B		17B	0.00
17C	Transitional Input Tax	17C		17C	0.00
17D	Presumptive Input Tax	17D		17D	0.00
17E	Others	17E		17E	0.00
17F	Total (Sum of Item 17A, 17B, 17C, 17D & 17E)	17F		17F	0.00
18	Current Transactions		Purchases		
18A/B	Purchase of Capital Goods not exceeding P1Million (See Sch 2)	18A	0.00	18B	0.00
18C/D	Purchase of Capital Goods exceeding P1Million (See Sch 3)	18C	0.00	18D	0.00
18E/F	Domestic Purchases of Goods Other than Capital Goods	18E	9,828.39	18F	1,179.41
18G/H	Importation of Goods Other than Capital Goods	18G	0.00	18H	0.00
18I/J	Domestic Purchase of Services	18I	303,547.87	18J	36,425.74
18K/L	Services rendered by Non-residents	18K	0.00	18L	0.00
18M	Purchases Not Qualified for Input Tax	18M	0.00		
18N/O	Others	18N	0.00	18O	0.00
18P	Total Current Purchases (Sum of Item 18A, 18C, 18E, 18G, 18I, 18K, 18M & 18N)	18P	313,376.26		
19	Total Available Input Tax (Sum of Item 17F, 18B, 18D, 18F, 18H, 18J, 18L & 18O)			19	37,605.15
20	Less: Deductions from Input Tax				

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6/19/2018, 11:08 AM

Form 2550M ||

20A	Input Tax on Purchases of Capital Goods exceeding P1M2000 deferred for the succeeding period (See Sch 3)	20A	0.00
20B	Input Tax on Sale to Govt. closed to expense (Sch 4)	20B	-209,858.12
20C	Input Tax allocable to Exempt Sales (Sch 5)	20C	157.63
20D	VAT Refund/TCC claimed	20D	0.00
20E	Others	20E	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F	-209,500.49
21	Total Allowable Input Tax (Item 19 less Item 20F)	21	247,105.84
22	Net VAT Payable (Item 16B less Item 21)	22	557,258.91
23	Less: Tax Credits/Payments		
23A	Creditable Value-Added Tax Withheld (Sch 6)	23A	0.00
23B	Advance Payment (Sch 7)	23B	0.00
23C	VAT withheld on Sales to Government (Sch 8)	23C	149,766.07
23D	VAT paid in return previously filed, if this is an amended return	23D	0.00
23E	Others	23E	0.00
23F	Total Tax Credits/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	149,766.07
24	Tax Still Payable (Overpayment) (Item 22 less Item 23F)	24	407,492.84
25	Add: Penalties		
	Surcharge		
25A	0.00	25B	0.00
	Interest		
	Compromise		
25C	0.00	25D	0.00
26	Total Amount Payable/ (Overpayment) (Sum of Item 24 & 25D)	26	407,492.84

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Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 004 - 707 - 806 - 000
Name : CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Period : 05/31/2018
Reference Number : 091800025742361
Tax Type : VT - Monthly Value-Added Tax Declaration

Payment Transaction Number : 183532540
Date : 06/19/2018
Cash Amount Paid : 407,492.84
Bank : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Online Confirmation	086000	407,492.84	00061920181105585920	06/19/2018	Authorized	0 - Successful	58757
Batch Confirmation	086000	407,492.84	CN061920181105585920	06/19/2018	Authorized	0 - Successful	58757
Batch Acknowledgment	086000	407,492.84	AN061920181105585920	06/19/2018	Authorized	0 - Successful	58757

Total Payments (Successful/Unsuccessful): 407,492.84

Total Payments (Successful): 407,492.84

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BIR eFPS has received the payment confirmation for your tax return from LBP.

TIN	004 - 707 - 806 - 008	Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC	Tax Type	VT	Return Period	06/30/2018	Transacting Bank	LBP (086000)	Reference Number	101800026157940	Payment Transaction Number	183986932	Payment Transaction Date	07/24/2018	Actual Amount Paid	304861.05	LBP's Confirmation Number	00072420180843472810
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Please refer to the Tax Return Inquiry facility to check the status of your payment.

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7/24/2018, 8:44 AM



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Reference No: 101800026157940
Date Filed: July 24, 2018 08:37 AM
Batch Number: 0

PSIC 7472

Bir Form No.

2550-Q

February 2007 (ENCS)



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return

(Cumulative for 3 Months)

1 For the Year Ended (MM/YYYY)	Calendar Fiscal	2 Quarter	3 Return Period (MM/DD/YYYY)	From To	4 Amended Return?	5 Short Period Return?
December 2018		1st 2nd 3rd 4th		04/01/2018 06/30/2018	Yes No	Yes No

6 TIN	004 707 806 000	7 RDO Code	043	8 No. of sheets attached	0	9 Line of Business	TECHNICAL TESTING, ANALY
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10 Taxpayer's Name (For individual) Last Name, First Name, Middle Name (For Non-individual) Registered Name	11 Telephone Number
CERTIFICATION INTERNATIONAL PHILIPPINES INC	9148742

12 Register Address	13 Zip Code
UNIT 806 OMM-CITRA BLDG. SAN MIGUEL AVENUE ORTIGAS CENTE	1605

14 Are you availing of tax relief under Special Law or International Tax Treaty?	Yes No	If yes, please specify

PART II Computation of Tax

Sales/Receipts for the Quarter (Exclusive of VAT)				Output Tax Due for the Quarter	
15	Variable Sales/Receipt - Private (see Sch. 1)	15A	9,619,975.36	15B	1,154,397.04
16	Sale to Government	16A	4,271,323.21	16B	512,558.79
17	Zero Rated Sales/Receipts	17	1,458,480.00		
18	Exempt Sales/Receipts	18	212,000.00		
19	Total Sales/Receipts and Output Tax Due	19A	15,561,778.57	19B	1,666,955.83
20	Less: Allowable Input Tax				
20A	Input Tax Carried Over from Previous Period	20A		20A	0.00
20B	Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter	20B		20B	0.00
20C	Transitional Input Tax	20C		20C	0.00
20D	Presumptive Input Tax	20D		20D	0.00
20E	Others	20E		20E	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F		20F	0.00
21	Current Transactions				
Purchases					
21A/B	Purchase of Capital Goods not exceeding P1Million (see Sch. 2)	21A	0.00	21B	0.00
21C/D	Purchase of Capital Goods exceeding P1Million (see Sch. 3)	21C	0.00	21D	0.00
21E/F	Domestic Purchases of Goods Other than Capital Goods	21E	36,094.91	21F	4,331.39
21G/H	Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J	Domestic Purchase of Services	21I	1,143,146.97	21J	137,177.64
21K/L	Services Rendered by Non-residents	21K	0.00	21L	0.00
21M	Purchases Not Qualified for Input Tax	21M	0.00		
21N/O	Others	21N	0.00	21O	0.00
21P	Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P	1,179,241.88		
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)			22	141,509.03
23	Less: Deductions from Input Tax				
23A	Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 3)	23A		23A	0.00
23B	Input Tax on Sale to Govt. closed to expense (see Sch. 4)	23B		23B	-269,223.23

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23C	Input Tax allocable to Exempt Sales (see Sch. 5)	23C	2,476.50
23D	VAT Refund / TCC claimed	23D	0.00
23E	Others	23E	0.00
23F	Total (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F	-266,746.73
24	Total Allowable Input Tax (Item 22 less Item 23F)	24	406,256.76
25	Net VAT Payable (Item 19B less Item 24)	25	1,258,700.07
26	Less: Tax Credits/Payments	26A	737,617.80
26A	Monthly VAT Payments - previous two months	26B	0.00
26B	Creditable Value-Added Tax Withheld (see Sch. 6)	26C	0.00
26C	Advance Payment for Sugar and Flour Industries (see Sch. 7)	26D	205,496.07
26D	VAT withheld on Sales to Government (see Sch. 8)	26E	0.00
26E	VAT paid in return previously filed, if this is an amended return	26F	0.00
26F	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	26G	10,725.15
26G	Others	26H	953,838.02
26H	Total Tax Credits/Payments (Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	27	304,861.05
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	28A	0.00
28	Add: Penalties	28B	0.00
	Surcharge	28C	0.00
	Interest	28D	0.00
	Compromise	29	304,861.05
29	Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)		

Attachments

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Republika ng Pilipinas
Kagawaran ng Pananatapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 004 - 707 - 808 - 000
Name : CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Period : 06/30/2018
Reference Number : 101800026157940
Tax Type : VT - Quarterly Value-Added Tax Return

Payment Transaction Number : 183986932
Date : 07/24/2018
Cash Amount Paid : 304,861.05
Bank : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR ECS No.
Online Confirmation	086000	304,861.05	00072420180843472810	07/24/2018	Authorized	0 - Successful	0
No Available Batch Confirmation							
No Available Batch Acknowledgement							

Total Payments (Successful/Unsuccessful): 304,861.05
Total Payments (Successful): 0.00

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1013-10

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e-Filing and Payment System

Bureau of Internal Revenue
Republic of the Philippines

BIR eFPS has received the payment
confirmation for your tax return from
LBP.

TIN	004 - 707 - 806 - 000
Taxpayer's Name	CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Type	VT
Return Period	07/31/2018
Transacting Bank	LBP (086000)
Reference Number	91800026539870
Payment Transaction Number	184447051
Payment Transaction Date	08/18/2018
Actual Amount Paid	262721.11
LBP's Confirmation Number	00081820180822384560
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

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22/2018

20B Input Tax on Sale to Gov't, closed to expense (Sch 4)

-91,529.18

20C Input Tax allocable to Exempt Sales (Sch 5)

20C

0.00

20D VAT Refund/TCG claimed

20D

0.00

20E Others

20E

0.00

20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)

20F

-91,529.18

21 Total Allowable Input Tax (Item 19 less Item 20F)

21

192,127.89

22 Net VAT Payable (Item 18B less Item 21)

22

336,896.11

23 Less: Tax Credits/Payments

23A Creditable Value-Added Tax Withheld (Sch 6)

23A

0.00

23B Advance Payment (Sch 7)

23B

0.00

23C VAT withheld on Sales to Government (Sch 8)

23C

74,175.00

23D VAT paid in return previously filed, if this is an amended return

23D

0.00

23E Others

23E

0.00

23F Total Tax Credit/Payment (Sum of Item 23A, 23B, 23C, 23D & 23E)

23F

74,175.00

24 Tax Still Payable (Overpayment) (Item 22 less Item 23F)

24

262,721.11

25 Add: Penalties

Surcharge

Interest

Comprohise

25A

0.00

25B

0.00

25C

0.00

25D

0.00

26 Total Amount Payable/ (Overpayment) (Sum of Items 24 & 25D)

26

262,721.11

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Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

eFPS Payment Details

TIN : 004 - 707 - 806 - 000
Name : CERTIFICATION INTERNATIONAL PHILIPPINES INC
Tax Period : 07/31/2018
Reference Number : 091800026539870
Tax Type : VT - Monthly Value-Added Tax Declaration

Payment Transaction Number : 184447051
Date : 08/18/2018
Cash Amount Paid : 262,721.11
Bank : 086000 - LBP

Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Online Confirmation	086000	262,721.11	00081820180822384560	08/18/2018	Authorized	0 - Successful	55375
Batch Confirmation	086000	262,721.11	CN081820180822384560	08/18/2018	Authorized	0 - Successful	55375
Batch Acknowledgment	086000	262,721.11	AN081820180822384560	08/18/2018	Authorized	0 - Successful	55375

Total Payments (Successful/Unsuccessful): 262,721.11

Total Payments (Successful): 262,721.11

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Control No. 334-2018-10-03-067

Date: October 03, 2018

DEPARTMENT OF BUDGET AND MANAGEMENT

Attn : BIDS AND AWARDS COMMITTEE

Re : BANK GUARANTY

Gentlemen:

This is to certify that **CERTIFICATION INTERNATIONAL PHILIPPINES INC** has, upon instruction to us, set aside, held out and assigned in favor of the **DEPARTMENT OF BUDGET AND MANAGEMENT** the amount of **PESOS: EIGHTY SEVEN THOUSAND THREE HUNDRED SIXTY PESOS ONLY (P87,360.00)** deposited with us, as Performance Security for **ISO 9001:2015 QUALITY MANAGEMENT SYSTEM (QMS) CERTIFICATION AUDIT** and that said amount or any portion thereof is not allowed to be encumbered, withdrawn or disposed of without the written consent of **DEPARTMENT OF BUDGET AND MANAGEMENT**.

Accordingly, **LANDBANK** hereby irrevocably and absolutely guarantees to **DEPARTMENT OF BUDGET AND MANAGEMENT** to pay upon demand up to above mentioned amount as may be necessary to pay/settle any legitimate claim filed against the Performance Security, without the necessity of a prior notice to and consent of **CERTIFICATION INTERNATIONAL PHILIPPINES INC**.

LANDBANK's guaranty herein shall be valid from October 03, 2018 up to December 31, 2021. all claims against the guaranty shall be filed with our Branch not later than the latter date, after which this guaranty automatically becomes null and void without the need to surrender the original of this letter to us.

Thank you.

Very truly yours,

ZENAIDA R. RODENAS
Acting Head, DECS EO



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

September 18, 2018

MR. RENATO V. NAVARRETE

Chairman and President

Certification International Philippines, Inc.

11th Floor, Security Bank Centre

6776 Ayala Avenue, Makati City

Dear **Mr. Navarrete:**

We are pleased to inform you that the contract for the Project, "ISO 9001:2015 Quality Management System (QMS) Certification Audit," is hereby awarded to Certification International Philippines, Inc. in the amount of P1,747,200.00.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Very truly yours,

BENJAMIN E. DIOKNO

Secretary



RECEIVED

BY: MARK GABO

10/02/18



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

MR. RENATO V. NAVARRETE

Chairman and President

Certification International Philippines, Inc.
Units 806 & 807, OMM-CITRA Building
San Miguel Avenue, Ortigas Center
Pasig City

Dear **Mr. Navarrete:**

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "ISO 9001:2015 Quality Management System (QMS) Certification Audit," shall commence upon receipt of this Notice to Proceed.

Very truly yours,

BENJAMIN E. DIOKNO
Secretary



I acknowledge receipt and acceptance of this Notice on: _____

Name of Consultant and/or Representative: MARK GABBAR

Authorized Signature: [Signature] 19 Oct 2018