

Certificate of Registration

This is to certify that

Department of Budget and Management

General Solano Street, San Miguel, Manila, Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

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

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

Issue Date: **29 December 2021**

Valid Until: **28 October 2024**

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

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

The current status of certificates can be verified by scanning
the QR code or by sending a verification request to e-mail address
info@certintph.com.



Joselito C. Soler
President & Managing Director



Appendix to Certificate

Department of Budget and Management

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

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

Office of the Secretary

Internal Audit Service (IAS)

Legal and Legislative Liaison Group

Legal Service (LS)

Department Liaison Office (DLO)

Local Government and Regional Operations Group

Local Government and Regional Coordination Bureau (LGRCB)

DBM Regional Offices

Internal Management Group

Administrative Service (AS)

Finance Service (FS)

Corporate Planning and Management Service (CPMS)

Information and Communications Technology Group

Information and Communications Technology Systems Service (ICTSS)

Budget Policy and Strategy Group

Fiscal Planning and Reforms Bureau (FPRB)

Budget Information and Training Service (BITS)



Joselito C. Soler
President & Managing Director

Appendix to Certificate

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

Budget Preparation and Execution Group

Budget and Technical Bureau (BTB)
Budget and Management Bureau – A
Budget and Management Bureau – B
Budget and Management Bureau – C
Budget and Management Bureau – D
Budget and Management Bureau – E
Budget and Management Bureau – F

Organization and Systems Improvement Group

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

DBM Regional Offices :

Regional Office NCR

2/F Arcache Building, General Solano Street, corner Nepomuceno Street,
San Miguel, Manila, Philippines

Regional Office CAR

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



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DBM Regional Offices :

Regional Office No. I

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

Regional Office No. II

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

Regional Office No. III

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

Regional Office No. IV-A

2/F Arcache Building, General Solano Street, corner Nepomuceno Street,
San Miguel, Manila, Philippines

Regional Office No. IV-B

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

Regional Office No. V

Regional Government Center, Rawis, Legazpi City, Philippines

Regional Office No. VI

251-A General Hughes Street, Iloilo City, Philippines



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DBM Regional Offices :

Regional Office No. VII

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

Regional Office No. VIII

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

Regional Office No. IX

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

Regional Office No. X

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

Regional Office No. XI

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

Regional Office No. XII

DBM Compound, Barangay Morales, Koronadal City, Philippines

Regional Office No. XIII

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

----- Nothing Follows -----



Joselito C. Soler
President & Managing Director

CIP/5031

29 December 2021

UNDERSECRETARY TINA ROSE MARIE L. CANDIA

Officer-in-Charge

Department of Budget and Management

General Solano Street

San Miguel, Manila

Dear Undersecretary Candia,

Recertification to ISO 9001:2015

After your completion of the reassessment of your Quality Management System, Certification International Philippines, Inc. hereby recertifies the *Department of Budget and Management* to ISO 9001:2015. The Certificate is valid from 29 December 2021, with the following scope:

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

Your ISO 9001:2015 Certificate is valid until 28 October 2024, subject to satisfactory results of annual surveillance audits. The further extension of your Certificate after this period will be based on your effective conformity to the requirements of ISO 9001:2015, as determined by a reassessment of your Quality Management System in its entirety. Please see attached surveillance audit schedule.

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

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

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

Best wishes for your continued success.

Very truly yours,

CERTIFICATION INTERNATIONAL



JOSELITO C. SOLER

President & Managing Director

Encl: CI Regulation Parts 4 and 5

Organization: Department of Budget and Management

Standard: ISO 9001:2015

| SURVEILLANCE AUDIT SCHEDULE | | | | |
|------------------------------------|-------------|--|--------------------------------|---|
| Surveillance Audit | Date | Audit Sites | Duration (Man-days) | Audit Fee (PHP)^a (inclusive of 12% VAT)^b |
| First | June 2022 | Central Office including selected Bureaus/Offices + 5 Regional Offices | 16 | 394,240 |
| Second | June 2023 | Central Office including selected Bureaus/Offices + 5 Regional Offices | 16 | 394,240 |
| Third with Reassessment | June 2024 | subject to contract renewal | | |

^a In addition to audit fees, travel expenses of auditor/s, where applicable, are charged at cost.

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

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

(NOTE: The third surveillance audit coincides with the reassessment of the management system in its entirety. Successful completion of this reassessment will lead to the issuance of a new 3-year Certificate of Registration to ISO 9001:2015 after expiry of the Certificate of Registration dated 29 December 2021.)



29 December 2021

CONFIRMED BY: _____
USEC. TINA ROSE MARIE L. CANDA
Officer-in-Charge

Date: _____

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