From: Yap, Stephen < Stephen.YAP@tuvsud.com>

Date: Tue, Dec 29, 2020 at 8:28 AM

Subject: Attestation Email for Inspection Division

To: Ma. Joanna Victoria Maglay <jlmaglay@ps-philgeps.gov.ph>
Cc: Ma. Gemma M. Villanueva <gmvillanueva@ps-philgeps.gov.ph>

Dear Ma'am / Sir,

Good Day!

We hereby confirm that the company:

Procurement Service Department of Budget and Management - Inspection Division

Address: Department of Budget and Management - Cristobal Street, Paco, Manila, Philippines, 1007

Scope: Inspection and Acceptance of Supplies and Equipment for Government Agencies

Surveillance Audit was conducted on December 10, 2020. The requirement of the standard of which the audit was based, had been satisfied, and the organization has been recommended for certification to ISO 9001:2015 (Quality Management System).

Certificate issuance is in progress, pending final review and approval by the Certification Body of TÜV SÜD.

Upon the release of the certificate, we encourage the relevant parties to whom this letter of confirmation is issued, to further verify the status of the certificate by contacting our office through the following:

Email: info.ph@tuvsud.com

Telephone: Certification Admin - Business Assurance Division <+632 687 5673 loc 124>

This email is being issued upon the request of Procurement Service Department of Budget and Management - Inspection Division for whatever purpose it may serve and subject to change until a valid certificate has been released.

Thank you and stay safe

Kind regards, Stephen S. Yap

Sales Executive **Business Development Team**

Phone +632 8 687 5673 to 75 loc. 1033 Mobile: +63 999 228 4829 (Smart) Email: Stephen.YAP@tuvsud.com www.tuvsud.com/en-ph



Business address

Unit 1808, The Orient Square Bldg, F. Ortigas Jr. Road Ortigas Center, Pasig City Metro Manila 1605 **Philippines**

Safety First - Let's restrict the spread of COVID-19 and ensure the safety of ourselves, our families and our communities

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