

## Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

#### PACA TRAINING AND MANAGEMENT SYSTEMS

567 North Poblacion, North Poblacion, Naga City, Cebu, Region 7 (Central Visayas)
Naga Cebu

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 20-Apr-2018 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 PACA TRAINING AND MANAGEMENT SYSTEMS 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 30-Aug-2020.

Issued this 30th day of August, 2019.

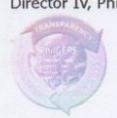




ROSA MARIA M. CLEMENTE Director IV. PhilGEPS

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2018-232019 Certificate Reference No: 2019032751A



"Annex A"

### List of Eligibility Documents

of

### PACA TRAINING AND MANAGEMENT SYSTEMS

567 North Poblacion, North Poblacion, Naga City, Cebu, Region 7 (Central Visayas)
Naga Cebu

DTI Certificate	Expiration Date: 25-Aug-2023 DTI Certificate Number: 5210821 Signatory: RAMON M. LOPEZ Registration Date: 13-Feb-2018
Mayor's Permit	Expiration Date: 31-Dec-2019 Permit Number: R01-0739-2019 Place of Issue: CITY OF NAGA, CEBU Signatory: KRISTINE VANESSA T. CHIONG Issuance Date: 20-Jun-2019
Tax Clearance	Expiration Date: 25-Jun-2020 TCC Number: 13-083-06-25-R0664-2019 Signatory: ROSA MARIA R. JINGCO Issuance Date: 25-Jun-2019
Audited Financial Statement	Date of Filing: 01-Apr-2019 Current Asset: Php 8,023,863.00 Total Asset: Php 83,966,463.00 Current Liabilities: Php 39,826,842.00 Total Liabilities: Php 49,517,991.00 Name of Auditor: ANTONIO V. TAN JR. BIR RDO Code: 83
PCAB License	Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :

PhilGEPS Registration No: 2018-232019 Certificate Reference No: 2019032751A

### 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 contractspecific 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.



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