

No. SCUK001857Q

certifies that :

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

DOE Luzon Field Office Urdaneta, Pangasinan Philippines

DOE Visayas Field Office Ceby City, Philippines

DOE Mindanao Field Office, Davao City Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering:

Energy Resource Development Bureau (ERDB)

- Application for Registration of Petroleum Sub-Contracts
- Application for Safety Engineers and/or Safety Inspectors Permit

Oil Industry Management Bureau (OIMB)

Issuance of Securities and Exchange Commission (SEC) Endorsement

Energy Policy and Planning Bureau (EPPB)

Provision of Philippine Energy Plan (PEP) Data/ Key Energy Statistics and Other Energy Related
Indicators/Information to Various Clients

Issue date 17 January 2020

Valid until: 19 December 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 December 2018

Xavier Daniel Director SOCOTEC Certification UK







APPENDIX TO CERTIFICATE

No. SCP0004240

Department of Energy

For the Scope of Activities:

Energy Utilization and Management Bureau (EUMB)

- Energy Audit Services: Preliminary Energy Audit Electric Power Industry Management Bureau (EPIMB)
- Processing of Endorsement to the Securities and Exchange Commission (SEC) Renewable Energy Management Bureau (REMB)
- Processing of Safety Officer's Permit Applications for Geothermal Energy Developers Energy Research Testing and Laboratory Services (ERTLS) Lighting and Appliance Testing Laboratory (LATL)
- Energy Performance Testing of Household Appliances and Lighting Systems
 - Inspection of Generic Models / Exempted products
 - Request for Validation of Energy Labels
 - **Evaluation of Endorsed Test Report form Other Laboratory**
- Calibration of Electrical, Temperature and Energy-Monitoring Instruments Energy Research Testing and Laboratory Services (ERTLS)

Geoscientific Research and Testing Laboratory (GRFTL)

- Testing of Biofuels Coconut Methyl Ester (B100)
- Testing of Biofuels Anhydrous Bioethanol and Bioethanol Fuel
- Testing of Petroleum Products- CME Blended Automotive Diesel Oil
 - Testing of Petroleum Products E Gasoline Fuel
 - Testing of Petroleum Products Fuel Oils (Bunker)

Administrative Services (AS) - Records Management Division (RMD)

Receiving of Incoming Documents

Administrative Services (AS) - Human Resource Management Division (HRMD)

Recruitment Process

Financial Services- Conventional Energy Resource Compliance Division (FS-CERCD)

- Accreditation of Insurance / Bonding Companies Consumer Welfare and Promotion Office (CWPO)
 - **Complaints Handling**

Investment Promotion Office (IPO)

Provision of Information and Assistance to Investor

Gilmore Rivera Operations Director

SOCOTEC Certification Philippines, Inc. 2nd Floor, JD Tower, Commerce Avenue Madrigal Business Park Ayala Alabang, Muntinlupa City, Philippines

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No. SCUK001857Q-1

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Energy Resource Development Bureau (ERDB)

- Application for Registration of Petroleum Sub-Contracts
- · Application for Safety Engineers and/or Safety Inspectors Permit

Issue date 17 January 2020

Valid until : 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK

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No. SCUK001857Q-2

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Oil Industry Management Bureau (OIMB)

Issuance of Securities and Exchange Commission (SEC) Endorsement

Issue date: 17 January 2020

Valid until: 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-3

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Energy Policy and Planning Bureau (EPPB)

 Provision of Philippine Energy Plan (PEP) Data/ Key Energy Statistics and Other Energy Related Indicators/Information to Various Clients

ssue date 17 January 2020

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

Original date of certification: 20 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-4

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Energy Utilization and Management Bureau (EUMB)

. Energy Audit Services: Preliminary Energy Audit

ssue date 17 January 2020

Valid until 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-5

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Electric Power Industry Management Bureau (EPIMB)

Processing of Endorsement to the Securities and Exchange Commission (SEC)

Issue date 17 January 2020

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

Original date of certification: 20 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK

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No. SCUK001857Q-6

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Renewable Energy Management Bureau (REMB)

 Processing of Safety Officer's Permit Applications for Geothermal Energy Developers

ssue date 17 January 2020

Valid until: 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-7

certifies that :

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Energy Research Testing and Laboratory Services
(ERTLS)

Lighting and Appliance Testing Laboratory (LATL)

- Energy Performance Testing of Household Appliances and Lighting Systems
 - Inspection of Generic Models / Exempted products
 - · Request for Validation of Energy Labels
 - Evaluation of Endorsed Test Report form Other Laboratory
- Calibration of Electrical, Temperature and Energy-Monitoring Instruments

Issue date: 17 January 2020

Valid until: 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK

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No. SCUK001857Q-8

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Energy Research Testing and Laboratory Services
(ERTLS)

Geoscientific Research and Testing Laboratory (GRFTL)

- . Testing of Biofuels Coconut Methyl Ester (B100)
- Testing of Biofuels Anhydrous Bioethanol and Bioethanol Fuel
- Testing of Petroleum Products- CME Blended Automotive Diesel Oil
 - Testing of Petroleum Products E Gasoline Fuel
 - Testing of Petroleum Products Fuel Oils (Bunker)

ssue date 17 January 2020

Valid until: 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK

AMGhans.







No. SCUK001857Q-9

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Administrative Services (AS) - Records

Management Division (RMD)

Receiving of Incoming Documents

ssue date 17 January 2020

Valid until: 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-10

certifies that :

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Administrative Services (AS) - Human Resource Management Division (HRMD)

Recruitment Process

ssue date 17 January 2020

Valid until: 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-11

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Financial Services- Conventional Energy Resource Compliance Division (FS-CERCD)

Accreditation of Insurance / Bonding Companies

Issue date 17 January 2020

Valid until : 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-12

certifies that:

Department of Energy

Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Consumer Welfare and Promotion Office (CWPO)

Complaints Handling for Walk-in Customers

Issue date: 17 January 2020

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

Original date of certification: 20 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-13

certifies that:

Department of Energy

Mindanao Field Office, Davao

DOE Mindanao Field Office, Davao city

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

ISO 9001:2015

for the scope of activities :

Public Administration covering Investment Promotion Office (IPO)

Provision of Information and Assistance to Investors

ssue date: 17 January 2020

Valid until: 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-14

certifies that:

Department of Energy

Luzon Field Office, Pangasinan

DOE Luzon Field Office, Urdaneta, Pangasinan

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Issuance of Securities and Exchange
Commission (SEC) Endorsement

Issue date 17 January 2020

Valid until: 19 December 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.)

certification.)

Original date of certification : 20 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK

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No. SCUK001857Q-15

certifies that:

Department of Energy

Visayas Field Office, Cebu

DOE Visayas Field Office. Cebu City

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Issuance of Securities and Exchange Commission (SEC) Endorsement

ssue date: 17 January 2020

Valid until: 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK







No. SCUK001857Q-16

certifies that:

Department of Energy

Mindanao Field Office, Davao

DOE Mindanao Field Office, Davao city

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

ISO 9001:2015

for the scope of activities:

Public Administration covering Issuance of Securities and Exchange Commission (SEC) Endorsement

Issue date: 17 January 2020

Valid until: 19 December 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 December 2018

Mo Ghaus Operations Director SOCOTEC Certification UK

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