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2019-SP-0114891

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

ACKNOWLEDGEMENT RECEIPT

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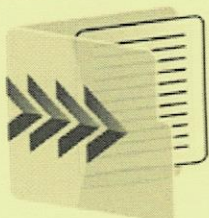
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Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE



30 October 2019

DIRECTOR CLOTILDE L. DRAPETE
Department of Budget and Management
Government Quality Management Committee
Systems and Productivity Improvement Bureau
2nd Flr. DBM Bldg. III, Gen. Solano St., San Miguel Manila

Dear Director Drapete:

We are submitting herewith the Department of Science and Technology - Science and Technology Information Institute's (DOST-STII) certified true copy of **Quality Management System** certificate for the **ISO 9001:2015** standard issued by DQS Holding GmbH last 10 December 2018 valid until 09 December 2021. In accordance with the Memorandum Circular No. 2019-1 dated 03 September 2019 (Guidelines on the Grant of the Performance-Based Bonus for Fiscal Year 2019 under Executive Order (EO) No. 80, s., 2012 and EO No. 201, s., 2016).

We are also submitting the result of our first **Surveillance Audit** last 28 October 2019 with **recommendation for the maintenance of existing certificate**.

For your consideration please.

Very truly yours,


ARLENE E. CENTENO
OIC, Office of the Director/FAD Chief

10/30/19





CERTIFICATE



This is to certify that



DOST - Science and Technology Information Institute

STII Bldg. DOST Complex, Gen. Santos Ave., Bicutan, 1631
Taguig City
Philippines

has implemented and maintains a **Quality Management System**.

Scope:
Information and Marketing Arm of DOST System.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	50500772 QM15
Valid from	2018-12-10
Valid until	2021-12-09
Date of certification	2018-12-10



DQS GmbH

Stefan Heinloth
Managing Director

Certified True Copy

MA. TERESA M. ROSQUETA
Admin. Officer V
Records Section

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany





THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

DQS Holding GmbH has issued an IQNet recognized certificate that the organization

DOST - Science and Technology Information Institute

STII Bldg. DOST Complex, Gen. Santos Ave., Bicutan, 1631
Taguig City
Philippines

has implemented and maintains a **Quality Management System**.

Scope:

Information and Marketing Arm of DOST System.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Issued on: 2018-12-10
Expires on: 2021-12-09

Certified True Copy

MA. TERESA M. ROSQUETA
Admin. Officer V
Records Section

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document.

Registration number: DE-50500772 QM15

Alex Stoichitoiu
Alex Stoichitoiu
President of IQNet

Michael Drechsel
Michael Drechsel
Managing Director of
DQS Holding GmbH



IQNet Partners*:

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 - SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
- IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



Audit report

1. Surveillance Audit ISO 9001:2015

DOST - Science and Technology Information Institute

Certified True Copy

STII Bldg. DOST Complex, Gen. Santos Ave., Bicutan,
1631 Taguig City
Philippines


MA TERESA M. ROSQUETA
Admin. Officer V
Records Section

Single site

Audit date:

From: 28 Oct 2019 to: 28 Oct 2019
REF No.: 50500772



1. Certificate recommendation

Thank you for your cooperation during the recent audit of your organization. This report describes the audit results including strengths, opportunities, and weaknesses. These results were presented to your management at the closing meeting of the audit. You should now use these results to further strengthen your management system. We look forward to continue our partnership towards sustainable business success.

ISO 9001:2015

Overall evaluation

- The management system is fully effective and fulfils the requirements of the applied standard(s). No nonconformities were identified.

The audit team recommends to DQS in reference to the applied standard:

- The maintenance of the existing certificate.

Certified True Copy


MA. TERESA M. ROSQUETA
Admin. Officer V
Records Section