

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

# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

*THIS IS TO CERTIFY THAT*

## **PHILIPPINE INTERNATIONAL TRADING CORPORATION**

NDC Bldg., #116 Tordesillas St., Salcedo Village,  
Makati City Metro Manila

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 14-Aug-2001 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 **PHILIPPINE INTERNATIONAL TRADING CORPORATION** 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 31-Jul-2020.*

Issued this 31st day of July, 2019.

  
**ROSAMARIA M. CLEMENTE**  
Director IV, PhilGEPS

Documentary Stamp Tax Paid Php 30.00

**PhilGEPS Registration No: 2001-2056**  
**Certificate Reference No: 2019028617A**

# REMINDERS <sup>1</sup>

- *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 contract-specific 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.*

**PhilGEPS Registration No: 2001-2056**  
**Certificate Reference No: 2019028617A**

<sup>1</sup> Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

# List of Eligibility Documents

of

## PHILIPPINE INTERNATIONAL TRADING CORPORATION

NDC Bldg., #116 Tordesillas St., Salcedo Village,  
Makati City Metro Manila

<p><b>SEC Certificate</b></p>	<p>Registration Date : 25-Jan-1977 SEC Certificate Number : P.D. 1071</p>
<p><b>Mayor's Permit</b></p>	<p>Expiration Date : 31-Dec-2019 Permit Number : 25785 Place of Issue : MAKATI CITY Signatory : HON. A. BINAY Issuance Date : 15-Jan-2019</p>
<p><b>Tax Clearance</b></p>	<p>Expiration Date : 14-Feb-2020 TCC Number : 08 050 02 14 322 2019 Signatory : DR. A. GONZALES Issuance Date : 14-Feb-2019</p>
<p><b>Audited Financial Statement</b></p>	<p>Date of Filing : 09-Apr-2019 Current Asset : Php 31,518,856,754.00 Total Asset : Php 31,676,163,103.00 Current Liabilities : Php 30,792,783,691.00 Total Liabilities : Php 30,807,964,937.00 Name of Auditor : COMMISSION ON AUDIT BIR RDO Code : 50</p>
<p><b>PCAB License</b></p>	<p>Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :</p>