MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made and entered into this _______ day of _______ 2014 by and between:

The TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA), a national government agency created and existing under and by virtue of Republic Act No. 7796 with principal address at TESDA Complex, East Service Road, South Luzon Expressway, Taguig City, Metro Manila, Philippines, represented herein by its Director General, Secretary EMMANUEL JOEL J. VILLANUEVA and hereinafter referred to as the "FIRST PARTY";

- and -

TUV SUD PSB PHILIPPINES, INCORPORATED, a private business entity, registered under the laws of the Republic of the Philippines with business address at Unit 1808, The Orient Square Building, F. Ortigas Jr. Road, Ortigas Center, Pasig City, herein represented by its Deputy General Manager, MS. FEMELYN S. LATI, and hereinafter referred to as the "SECOND PARTY".

WITNESSETH -

WHEREAS, the FIRST PARTY through its Bids and Awards Committee (BAC) issued and posted a Request for Expression of Interest in the Philippine Star and in the Philippine Government Electronic Procurement System (PHILGEPS) on 13 June 2014 in compliance with Section 21 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, for the hiring of certification body for the preponed-repeat-expansion audit of all TESDA regional and provincial offices for program registration and assessment and certification and TESDA's process of development of training regulations (TRs) and competency assessment tools (CATs) to ISO 9001:2008;

WHEREAS, during the submission of eligibility documents, three (3) bidders submitted their respective bids namely Certification International Philippines, Incorporated, TUV SUD PSB Philippines, Incorporated and Bureau Veritas SA, which passed the preliminary eligibility requirements and were even short listed;

WHEREAS, upon careful examination, validation and verification of all the technical and financial proposals submitted by the SECOND PARTY, the bid of the SECOND PARTY amounting to One Million Two Hundred Ninety Two Thousand Two Hundred Fifty Six Pesos (Php 1,292,256.00) has satisfactorily passed the legal, financial and technical requirements set forth by Republic Act No. 9184 and the bidding documents;

WHEREAS, after post-qualification prescribed by Section 34 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, the bid offered by the SECOND PARTY has been found to be the highest rated responsive bid;

NOW, THEREFORE, for and in consideration of the foregoing, this Agreement is entered by and between the FIRST PARTY and the SECOND PARTY with the following covenants, to wit:

Section I

SCOPE OF WORK AND RESPONSIBILITIES OF THE PARTIES

- A. The SECOND PARTY shall conduct audit which will cover the following processes of the FIRST PARTY:
 - 1. Core Processes
 - a.) Program Registration (UTPRAS)
 - b.) Assessment and Certification (PTQCS)
 - c.) Development of Training Regulations (TRs)
 - d.) Development of Competency-based Assessment Tools (CATs)
 - 2. Support Services
 - a.) Human Resource
 - b.) Purchasing/Procurement
 - c.) Infrastructure (Building/Equipment and Service Vehicle Maintenance)
 - d.) Work Environment
 - 3. Quality Procedures
 - a.) Control of Documents QP-01
 - b.) Control of Records QP-02
 - c.) Internal Quality Audit QP-03
 - d.) Control of Nonconforming Service and Corrective and Preventive Action Procedure - QP-04
 - 4. Central/Regional/Provincial Customer Satisfaction
 - 5. Members of National/Regional Quality Management Committee
- B. The following are the areas/sites to be covered by the application for ISO 9001:2008 Certification:
 - 1. Central Office
 - Program Registration;
 - Assessment and Certification;
 - Development of TRs and CATs; and
 - Support Services
 - 2. Regional/Provincial Offices

NCR

- Regional Office
- District Office CaMaNaVa
- District Office Manila
- District Office MuntiParLasTaPat
- District Office PaMaMariSan
- District Office Pasay/Makati
- District Office Quezon City

CAR

- Regional Office
- Provincial Office Abra
- Provincial Office Apayao
- Provincial Office Benguet
- Provincial Office Ifugao
- Provincial Office Kalinga
- Provincial Office- Mountain Province

CARAGA

- Regional Office
- Provincial Office Agusan del Norte
- Provincial Office Agusan del Sur
- Provincial Office Dinagat Islands
- Provincial Office Surigao del Norte
- Provincial Office Surigao del Sur

Region I

- Regional Office
- Provincial Office Ilocos Norte
- Provincial Office Ilocos Sur
- Provincial Office La Union
- Provincial Office Pangasinan

Region II

- Regional Office
- Provincial Office Batanes
- Provincial Office Cagayan
- Provincial Office Isabela
- Provincial Office Nueva Vizcaya
- Provincial Office Quirino

Region III

- Regional Office
- Provincial Office Aurora
- Provincial Office Bataan
- Provincial Office Bulacan
- Provincial Office Nueva Ecija
- Provincial Office Pampanga
- Provincial Office Tarlac
- Provincial Office Zambales

Region IV-A

- Regional Office
- Provincial Office Batangas
- Provincial Office Cavite
- Provincial Office Laguna
- Provincial Office Quezon
- Provincial Office Rizal

Region IV-B

- Regional Office
- Provincial Office Marinduque
- Provincial Office Occidental Mindoro
- Provincial Office Oriental Mindoro
- Provincial Office Palawan
- Provincial Office Romblon

Region V

- Regional Office
- Provincial Office Albay
- Provincial Office Camarines Norte
- Provincial Office Camarines Sur
- Provincial Office Catanduanes
- Provincial Office Masbate
- Provincial Office Sorsogon

Region VI

- Regional Office
- Provincial Office Aklan
- Provincial Office Antique
- Provincial Office Capiz
- Provincial Office Guimaras
- Provincial Office Iloilo
- Provincial Office Negros Occidental

Region VII

- Regional Office
- Provincial Office Bohol
- Provincial Office Cebu
- Provincial Office Negros Oriental
- Provincial Office Siquijor

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Region VIII

- Regional Office
- Provincial Office Biliran
- Provincial Office Eastern Samar
- Provincial Office Leyte
- Provincial Office Northern Samar
- Provincial Office Samar
- Provincial Office Southern Leyte

Region IX

- Regional Office
- Provincial Office Sibugay
- Provincial Office Zamboanga del Norte
- Provincial Office Zamboanga del Sur

Region X

- Regional Office
- Provincial Office Bukidnon
- Provincial Office Camiguin
- Provincial Office Lanao del Norte
- Provincial Office Misamis Occidental
- Provincial Office Misamis Oriental

Region XI

- Regional Office
- Provincial Office Compostela Valley
- Provincial Office Davao del Norte
- Provincial Office Davao del Sur
- Provincial Office Davao Oriental

Region XII

- Regional Office
- Provincial Office North Cotabato
- Provincial Office Sarangani
- Provincial Office South Cotabato
- Provincial Office Sultan Kudarat

ARMM

- Regional Office
- Provincial Office Basilan
- Provincial Office Maguindanao
- Provincial Office Sulu

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- Provincial Office Tawi-Tawi
- Provincial Office Lanao del Sur

Sampling shall be utilized during the actual conduct of the audit in the identified sites.

Moreover, the details of the activities, deliverables and timelines are specified in the attached GANNT chart hereto attached as Annex "A" and shall become an integral part of this agreement.

- C. The expected outputs of the SECOND PARTY shall be as follows:
 - 1. Registration, certification/surveillance audit plans and audit checklists;
 - 2. Certification audits which will consist of Stage 1 and Stage 2;
 - 3. Audit reports on Stage 1 and Stage 2 audits and annual surveillance audits which shall cover the following:
 - 3.1 The second year surveillance audit shall include the following sites: a) central office, b) 3 regional offices and c) fifty (50) percent of the remaining provinces; and
 - 3.2 The third year surveillance audit shall include the following sites: a) central office, b) 3 regional offices and c) fifty (50) percent of the remaining provinces; and
 - ISO 9001:2008 main certificate which shall be awarded to TESDA Central Office and sub-certificates which shall be issued to the other one hundred three (103) audit sites covered.
- D. The FIRST PARTY shall:
 - 1. Provide furnished working space for the SECOND PARTY during the audit period;
 - 2. Provide access and use of the facilities necessary for the rendition of services of the SECOND PARTY; and
 - Provide funding for payment of the services rendered by the SECOND PARTY subject to the government accounting and auditing rules and regulations.

Section II

TERMS AND CONSIDERATIONS

The FIRST PARTY shall pay the SECOND PARTY the amount of One Million Two Hundred Ninety Two Thousand Two Hundred Fifty Six Pesos (Php 1,292,256.00) for the actual services rendered by the SECOND PARTY, chargeable against Fund 101, subject to the following:

Year 1	Preponed Repeat Audit	Php 525,800.00
Year 2	1 st Surveillance Audit	Php 329,000.00
Year 3	2 nd Surveillance Audit	Php 299,000.00
	Taxes	Php 138,456.00
	Total	Php 1,292,256.00

Payment shall only take effect after actual rendition of the services as herein prescribed and acceptance by the FIRST PARTY of the output of the SECOND PARTY is made.

Section III

The following documents shall be deemed to form and be read and construed as part of this Agreement:

- (a) Bidding Documents of TUV SUD PSB Philippines, Incorporated;
- (b) BAC Resolution No. 09-2014 dated 04 August 2014;
- (c) Notice of Award dated 06 August 2014;
- (d) Performance Security; and
- (e) Notice to Proceed

Section IV AMENDMENT CLAUSE

No amendment, modification, or alteration of this Agreement shall be valid and binding on either Party unless expressed in writing and executed with the same formalities observed in this Agreement.

Section V EFFECTIVITY

This Agreement shall be valid and effective upon signing of the Parties and may be terminated by either party subject to written notification to the other Party within thirty (30) calendar days prior to the intended date of termination subject to whatever obligations already incurred.

IN WITNESS whereof, the Parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year indicated above.

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY

TUV SUD PSB PHILIPPINES, INCORPORATED

SEC. EMMANDEL JOEL J. VILLANUEVA Director General \$ FEMELYN S. LATI MŚ. Deputy General Manager

SIGNED IN THE PRESENCE OF:

IRENE M. ISAAC

Deputy Director General Policies and Planning/ National Quality Manager

CELESTE M. BITONG Certification Manager



ACKNOWLEDGEMENT

CITY OF THE PHILIPPINES)

BEFORE ME, a Notary Public for and in the Province /City of _________ 2014 personally came and appeared:

NAME	GOVERNMENT ISSUED ID	ISSUED BY
SEC. EMMANUEL JOEL J. VILLANUEVA	TESDA ID NO. 1998-2454	
MS. FEMELYN S. LATI		

Known to me and to known to be the same persons who executed the foregoing instrument which they acknowledge before me as their free and voluntary act and deed.

SEP 0 4 2014. WITNESS MY HAND AND SEAL this _____ day of _____ 2014 at ULL UF MANILA ATTY. RONALD SEGUNDING C. CH Doc. No. NOTAR PUBLIC - BIT Y OF MANILA ADMIN. NO 2018-0-0 UNTI DEC. 31 2014 Page No. Book No. ROLL NC. 54 343 IBP NO. 9234 92 . 12 11-2011 - MLA. Series of 2014 PTR. NO. MLA. 34267168 1-2-2014 MLA. MCIEUDIAFLIA.ICEND. III-DUTE300



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Annex "A"

TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA) ISO 9001:2008 PREPONED REPEAT EXPANSION AUDIT: MATRIX / SAMPLING SCHEDULE

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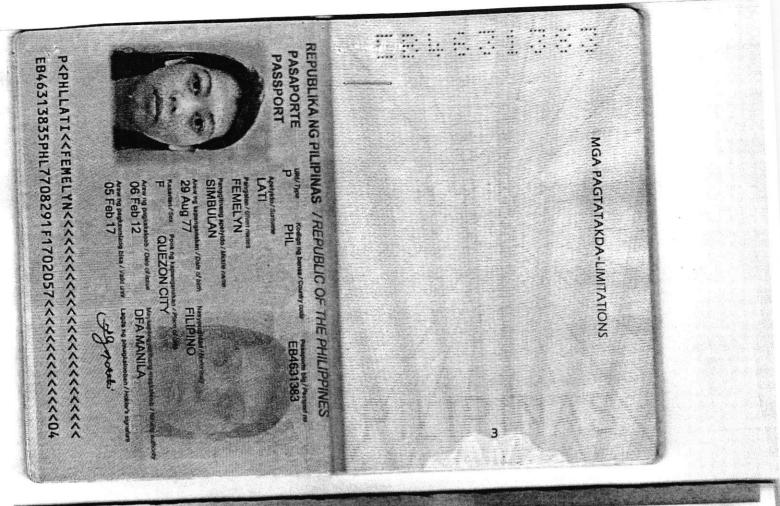
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Site94 - Agusan del Sur9CaragaSite95 - Surigao del Norte11CaragaSite95 - Surigao del Norte8CaragaSite97 - Dinagat Island8CaragaSite28 - MuntiPart.asTaPat10NCRSite29 - Pasay-Makati9NCRSite22 - Quezon City11NCRSite23 - Quezon City11NCRSite24 - Region 1 (San Fernando)31R1Site35 - Ilocos Sur8R1Site65 - Region 1 (Cagayan de Oro)23R10Site65 - Region 10 (Cagayan de Oro)23R10Site65 - Camiguin8R1Site67 - Mizamiz Occidental9R10Site68 - Lanao del Norte9R10Site64 - Bukidnon9R10Site65 - Camiguin8R11Site65 - Region 11 (Davao)21R11Site66 - Lanao del Norte9R10Site67 - Mizamiz Occidental9R10Site67 - Mizamiz Occidental9R10Site67 - Region 11 (Davao)21R11Site67 - Region 12 (Koronadal, Gen. Santos)23R12Site69 - South Cotabato11R12Site69 - South Cotabato10R12Site69 - South Cotabato11R12Site69 - South Cotabato10R12Site69 - Santagani9R12Site69 - South Cotabato10R12Site69 - South Cotabato11R12Site69 - South Cotabato10R12Site6	1.00	0.50				
Site95 - Surigao del Norte11CaragaSite96 - Surigao del Sur8CaragaSite97 - Dinagat Island8CaragaSite23 - NCR (Taguig)22NCRSite24 - NutiParLasTaPat10NCRSite29 - Pasay-Makati9NCRSite30 - Manila11NCRSite31 - Camanava9NCRSite32 - Quezon City11NCRSite33 - PaMaMarisan10NCRSite34 - Region 1 (San Fernando)31R1Site35 - Ilocos Sur8R1Site35 - Ilocos Sur8R1Site35 - Ilocos Sur8R1Site36 - La Union8R1Site37 - Pangasinan8R1Site36 - Camiguin8R1Site37 - Pangasinan8R1Site36 - Camiguin8R10Site85 - Camiguin9R10Site86 - Lanao del Norte9R10Site87 - Mizamiz Occidental9R10Site87 - Region 11 (Davao)21R11Site49 - Davao del Norte8R11Site49 - Davao del Norte8R11Site49 - Davao del Sur12R11Site49 - South Cotabato11R12Site49 - North Cotabato11R12Site49 - South Cotabato10R12Site51 - Region 2 (Tuguegarao, Cagayan)21R2Site51 - Region 2 (Tuguegarao, Cagayan)21R2Site51 - Satenes8R2Site51 - Satenes<		0.00				
Site96 - Surigao del Sur8CaragaSite97 - Dinagat Island8CaragaSite23 - NCR (Taguig)22NCRSite23 - NCR (Taguig)22NCRSite24 - NuttParLasTaPat10NCRSite30 - Manila11NCRSite31 - Camanava9NCRSite31 - Camanava9NCRSite32 - Quezon City11NCRSite33 - PaMaMarisan10NCRSite34 - Ilocos Norte8R1Site35 - Ilocos Sur8R1Site36 - La Union8R1Site36 - Region 1 (Cagayan de Oro)23R10Site86 - Camiguin8R10Site87 - Camiguin8R10Site86 - Camiguin8R10Site86 - Camiguin9R10Site87 - Mizamiz Occidental9R10Site86 - Lanao del Norte9R10Site87 - Mizamiz Occidental9R11Site47 - Davao Oriental8R11Site48 - Compostela Valley8R11Site49 - Davao del Sur12R11Site49 - Davao del Sur12R11Site57 - Region 12 (Koronadal, Gen. Santos)23R12Site51 - Region 2 (Tuguegarao, Cagayan)21R2Site51 - Region 2 (Tuguegarao, Cagayan)21R2Site51 - Region 2 (Tuguegarao, Cagayan)21R2Site51 - Sabela10R2Site51 - Sabela10R2Site51 - Sabela10R2						
Site97 - Dinagat Island 8 Caraga Site23 - NCR (Taguig) 22 NCR Site28 - MuntiParLasTaPat 10 NCR Site29 - Pasay-Makati 9 NCR Site30 - Manila 11 NCR Site31 - Camanava 9 NCR Site32 - Quezon City 11 NCR Site32 - Quezon City 11 NCR Site32 - Quezon City 11 NCR Site34 - Ilocos Norte 8 R1 Site35 - Ilocos Sur 8 R1 Site36 - La Union 8 R1 Site36 - La Union 8 R1 Site36 - Region 10 (Cagayan de Oro) 23 R10 Site86 - Region 10 (Cagayan de Oro) 23 R10 Site86 - Sudidnon 9 R10 Site86 - Sudidnon 9 R10 Site87 - Mizamiz Occidental 9 R10 Site86 - Camiguin 8 R11 Site87 - Mizamiz Occidental 9 R10 Site87 - Davao Oriental 8 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Site23 - NCR (Taguig) 22 NCR Site28 - MuntiParLasTaPat 10 NCR Site29 - Pasay-Makati 9 NCR Site30 - Manila 11 NCR Site31 - Camanava 9 NCR Site32 - Quezon City 11 NCR Site32 - Quezon City 11 NCR Site32 - PaMaMarisan 10 NCR Site32 - PadaMarisan 10 NCR Site34 - Ilocos Norte 8 R1 Site35 - Ilocos Sur 8 R1 Site36 - La Union 8 R1 Site36 - La Union 8 R1 Site36 - Camiguin 8 R1 Site36 - Region 10 (Cagayan de Oro) 23 R10 Site86 - Camiguin 8 R10 Site86 - Lanao del Norte 9 R10 Site87 - Mizamiz Occidental 9 R10 Site87 - Mizamiz Occidental 9 R10 Site87 - Davao Oriental 8 R11 Site49 - Davao Oriental 8 R11 Site48 - Davao						
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Site29 - Pasay-Makati 9 NCR Site30 - Manila 11 NCR Site31 - Camanava 9 NCR Site32 - Quezon City 11 NCR Site32 - Quezon City 11 NCR Site33 - PaMaMarisan 10 NCR Site34 - Region 1 (San Fernando) 31 R1 Site34 - Ilocos Norte 8 R1 Site35 - Ilocos Sur 8 R1 Site36 - La Union 8 R1 Site36 - La Union 8 R1 Site36 - La Union 8 R1 Site36 - Camiguin 8 R10 Site86 - Camiguin 8 R10 Site86 - Lanao del Norte 9 R10 Site86 - Mizamiz Ocidental 9 R10 Site87 - Mizamiz Ocidental 9 R11 Site47 - Davao Oriental 9 R11 Site47 - Davao Oriental 8 R11 Site47 - Davao Oriental 8 R11 Site49 - Davao del Sur 12 R11	1.00	0.50				
Site30 - Manila 11 NCR Site31 - Camanava 9 NCR Site32 - Quezon City 11 NCR Site32 - Quezon City 11 NCR Site32 - PaMaMarisan 10 NCR Site33 - PaMaMarisan 10 NCR Site34 - Region 1 (San Fernando) 31 R1 Site35 - Ilocos Norte 8 R1 Site36 - La Union 8 R1 Site36 - Camiguin 8 R1 Site36 - Camiguin 8 R10 Site86 - Lanao del Norte 9 R10 Site87 - Mizamiz Oriental 9 R10 Site87 - Mizamiz Oriental 9 R10 Site47 - Davao Oriental 8 R11 Site47 - Davao Oriental 8 R11 Site49 - Davao del Norte 8 R11 Site49 - Davao del Norte 8 R11	1.00	0.50		-		
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Site32 - Quezon City 11 NCR Site33 - PaMaMarisan 10 NCR Site33 - PaMaMarisan 10 NCR Site34 - Region 1 (San Fernando) 31 R1 Site34 - Ilocos Norte 8 R1 Site35 - Ilocos Sur 8 R1 Site36 - La Union 8 R1 Site36 - La Union 8 R1 Site37 - Pangasinan 8 R1 Site56 - Region 10 (Cagayan de Oro) 23 R10 Site86 - Lanao del Norte 9 R10 Site86 - Lanao del Norte 9 R10 Site86 - Lanao del Norte 9 R10 Site87 - Mizamiz Occidental 9 R10 Site87 - Region 11 (Davao) 21 R11 Site47 - Davao Oriental 8 R11 Site48 - Compostela Valley 8 R11 Site49 - Davao del Norte 8 R11 Site49 - Davao del Norte 8 R11 Site49 - Davao del Sur 12 R11 Site57 - Region 12			0.80	0.50		
Site33 - PaMaMarisan 10 NCR Site24 - Region 1 (San Fernando) 31 R1 Site34 - Ilocos Norte 8 R1 Site35 - Ilocos Sur 8 R1 Site36 - La Union 8 R1 Site36 - Region 10 (Cagayan de Oro) 23 R10 Site56 - Region 10 (Cagayan de Oro) 23 R10 Site56 - Camiguin 8 R10 Site66 - Lanao del Norte 9 R10 Site86 - Lanao del Norte 9 R10 Site86 - Mizamiz Occidental 9 R10 Site87 - Region 11 (Davao) 21 R11 Site48 - Compostela Valley 8 R11 Site44 - Davao Oriental 8 R11 Site48 - Davao del Norte 8 R11 Site49 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 <						
Site24 - Region 1 (San Fernando) 31 R1 Site34 - Ilocos Norte 8 R1 Site36 - Ilocos Sur 8 R1 Site36 - La Union 8 R1 Site36 - La Union 8 R1 Site37 - Pangasinan 8 R1 Site36 - Region 10 (Cagayan de Oro) 23 R10 Site64 - Bukidnon 9 R10 Site86 - Lanao del Norte 9 R10 Site86 - Lanao del Norte 9 R10 Site87 - Mizamiz Occidental 9 R10 Site88 - Mizamiz Oriental 9 R10 Site84 - Bukidnon 21 R11 Site48 - Oravao Oriental 8 R11 Site47 - Davao Oriental 8 R11 Site48 - Davao del Norte 8 R11 Site49 - Davao del Sur 12 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site90 - South Cotabato 11 R12 Site91						
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Site35 - Ilocos Sur 8 R1 Site36 - La Union 8 R1 Site37 - Pangasinan 8 R1 Site57 - Region 10 (Cagayan de Oro) 23 R10 Site56 - Region 10 (Cagayan de Oro) 23 R10 Site56 - Camiguin 9 R10 Site55 - Camiguin 8 R10 Site66 - Lanao del Norte 9 R10 Site86 - Mizamiz Occidental 9 R10 Site87 - Mizamiz Occidental 9 R10 Site88 - Mizamiz Oriental 9 R10 Site87 - Region 11 (Davao) 21 R11 Site47 - Davao Oriental 8 R11 Site47 - Davao Oriental 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site90 - South Cotabato 10 R12 Site91 - Suttan Kudarat 8 R12 Site92 - Sarangani 9 R12						
Site 36 - La Union 8 R1 Site 37 - Pangasinan 8 R1 Site 37 - Pangasinan 8 R1 Site 36 - Region 10 (Cagayan de Oro) 23 R10 Site 36 - Region 10 (Cagayan de Oro) 23 R10 Site 36 - Region 10 (Cagayan de Oro) 23 R10 Site 36 - Camiguin 8 R10 Site 36 - Camiguin 8 R10 Site 36 - Camiguin 9 R10 Site 37 - Mizamiz Occidental 9 R10 Site 36 - Mizamiz Occidental 9 R10 Site 37 - Region 11 (Davao) 21 R11 Site 47 - Davao Oriental 8 R11 Site 49 - Davao del Norte 8 R11 Site 49 - Davao del Norte 8 R11 Site 50 - Davao del Sur 12 R11 Site 57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site 57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site 50 - South Cotabato 10 R12 Site 51 - Sutan Kudarat 8<	1.00	0.50				
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Site56 - Region 10 (Cagayan de Oro) 23 R10 Site86 - Bukidnon 9 R10 Site86 - Camiguin 8 R10 Site86 - Camiguin 8 R10 Site86 - Lanao del Norte 9 R10 Site86 - Lanao del Norte 9 R10 Site87 - Mizamiz Occidental 9 R10 Site88 - Mizamiz Oriental 9 R10 Site47 - Davao Oriental 9 R11 Site47 - Davao Oriental 8 R11 Site47 - Davao Oriental 8 R11 Site47 - Davao Oriental 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site91 - Sultan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 <tr< td=""><td></td><td></td><td></td><td></td><td>0.50</td><td>0.50</td></tr<>					0.50	0.50
Site84 - Bukidnon 9 R10 Site85 - Camiguin 8 R10 Site85 - Camiguin 8 R10 Site86 - Lanao del Norte 9 R10 Site86 - Lanao del Norte 9 R10 Site87 - Mizamiz Occidental 9 R10 Site88 - Mizamiz Oriental 9 R10 Site87 - Region 11 (Davao) 21 R11 Site47 - Davao Oriental 8 R11 Site48 - Compostela Valley 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site50 - Cagayan 10 R2 Site61 - Isabela 10 R2	The second of		0.80	0.50		
Site85 - Camiguin 8 R10 Site86 - Lanao del Norte 9 R10 Site86 - Mizamiz Occidental 9 R10 Site87 - Mizamiz Occidental 9 R10 Site88 - Mizamiz Occidental 9 R10 Site88 - Mizamiz Oriental 9 R10 Site7 - Region 11 (Davao) 21 R11 Site48 - Compostela Valley 8 R11 Site48 - Compostela Valley 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site54 - Rapion 2 8 R2 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site50 - Cagayan 10 R2 Site61 - Isabela 10 R2 <td>1.50</td> <td>0.50</td> <td></td> <td></td> <td></td> <td></td>	1.50	0.50				
Site86 - Lanao del Norte 9 R10 Site87 - Mizamiz Occidental 9 R10 Site87 - Mizamiz Oriental 9 R10 Site88 - Mizamiz Oriental 9 R10 Site87 - Region 11 (Davao) 21 R11 Site47 - Davao Oriental 8 R11 Site48 - Compostela Valley 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Norte 8 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site90 - South Cotabato 10 R12 Site91 - Suttan Kudarat 8 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site50 - Cagayan 10 R2 Site61 - Isabela 10 R2	1.00	0.50				
Site87 - Mizamiz Occidental 9 R10 Site88 - Mizamiz Oriental 9 R10 Site88 - Mizamiz Oriental 9 R10 Site27 - Region 11 (Davao) 21 R11 Site47 - Davao Oriental 8 R11 Site47 - Davao Oriental 8 R11 Site48 - Compostela Valley 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site90 - South Cotabato 10 R12 Site91 - Suttan Kudarat 8 R12 Site91 - Suttan Kudarat 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site60 - Cagayan 10 R2 Site60 - Cagayan 10 R2					0.50	0.50
Site88 - Mizamiz Oriental 9 R10 Site27 - Region 11 (Davao) 21 R11 Site47 - Davao Oriental 8 R11 Site47 - Davao Oriental 8 R11 Site48 - Compostela Valley 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site89 - North Cotabato 11 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site52 - Sarangani 9 R12 Site59 - Batanes 8 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2						
Site27 - Region 11 (Davao) 21 R11 Site47 - Davao Oriental 8 R11 Site47 - Davao Oriental 8 R11 Site48 - Compostela Valley 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site50 - South Cotabato 11 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site52 - Sarangani 9 R12 Site59 - Batanes 8 R2 Site59 - Batanes 8 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2						
Site47 - Davao Oriental 8 R11 Site48 - Compostela Valley 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site50 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site51 - Sarangani 9 R12 Site52 - Sarangani 9 R12 Site59 - Batanes 8 R2 Site50 - Cagayan 10 R2 Site61 - Isabela 10 R2				**************************************		
Site48 - Compostela Valley 8 R11 Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site69 - North Cotabato 11 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site59 - Batanes 8 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2	1.50	0.50	0.80	0.50		
Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site69 - North Cotabato 11 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2	1.00	0.50				
Site49 - Davao del Norte 8 R11 Site50 - Davao del Sur 12 R11 Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site69 - North Cotabato 11 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2						
Site50 - Davao del Sur 12 R11 Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site89 - North Cotabato 11 R12 Site90 - South Cotabato 10 R12 Site91 - Suttan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site50 - Cagayan 10 R2 Site61 - Isabela 10 R2					0.50	0.50
Site57 - Region 12 (Koronadal, Gen. Santos) 23 R12 Site89 - North Cotabato 11 R12 Site90 - South Cotabato 10 R12 Site91 - Suttan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2					0.80	0.50
Site89 - North Cotabalo 11 R12 Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site59 - Batanes 8 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2					0.80	0.50
Site90 - South Cotabato 10 R12 Site91 - Sultan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site59 - Batanes 8 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2	1.30	0.50				
Site91 - Sultan Kudarat 8 R12 Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site59 - Batanes 8 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2						
Site92 - Sarangani 9 R12 Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site59 - Batanes 8 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2	and an inclusion of the second					
Site51 - Region 2 (Tuguegarao, Cagayan) 21 R2 Site59 - Batanes 8 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2						
Site59 - Batanes 8 R2 Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2					0.80	0.50
Site60 - Cagayan 10 R2 Site61 - Isabela 10 R2				-	0.00	0.00
Site61 - Isabela 10 R2						
	1.00	0.50				
Stora Nuova Vizcava	1.00	0.50				
Site62 - Nueva Vizcaya 8 R2 Site63 - Quirino 8 R2			0.00	0.50		
			0.80	0.50		
Region 3 (San Fernando, Pampanga) 21 R3	4.00	0.50	0.80	0.50		
Site10 - Bulacan 10 R3	1.00	0.50				
Site11 - Nueva Ecija 9 R3			63666737	Contract Case		
Site12 - Tarlac 9 R3			1	Lesin'S Glass	-	-
Site13 - Aurora 8 R3					1011 - ++	
Site14 - Bataan 9 R3						
Site15 - Pampanga 10 R3 Site16 - Zambales 9 R3	1.00	0.50		1.1.1		10000

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Site25 - Region 4-A (Taguig)	21	R4A	1:30	0.50				
Site38 - Batangas	11	R4A						
Site39 - Cavite	11	R4A			0.80	0.50		
Site40 - Laguna	10	R4A						0.50
Site41 - Quezon	9	R4A					0.80	0.50
Site42 - Rizal	10	R4A			C. Charles and			
Site52 - Region 4-B (Oriental, Mindoro)	21	R4B	1.50	0.50				
Site64 - Marinduque	9	R4B						
Site65 - Occidental Mindoro	8	R4B						
Site66 - Oriental Mindoro	9	R4B				Stands and		
Site67 - Palawan	8	R4B					0.50	0.50
Site68 - Rombion	8	R4B						
Site53 - Region 5 (Legaspi)	22	R5			0.80	0.50		
Site69 - Albay	9	R5	1.00	0.50				
Site70 - Camarines Norte	8	R5						
Site71 - Camarines Sur	10	R5					0.50	0.50
Site72 - Catanduanes	8	R5		12				
Site73 - Masbate	9	R5						
Site74 - Sorsogon	8	R5						
Site54 - Region 6 (Iloilo)	24	R6						
Site75 - Aklan	9	R6	1.00	0.50				
Site76 - Antique	10	R6						
Site77 - Capiz	9	R6						
Site78 - Guimaras	8	R6						
Site79 - Iloilo	12	R6			0.80	0.50		
Site80 - Negros Occidental	12	R6						
Site26 - Region 7 (Cebu)	21	R7					0.80	0.50
Site43 - Cebu	12	R7	1.00	0.50				
Site44 - Bohol	9	R7						
Site45 - Negros Oriental	10	R7						
Site46 - Syguijor	8	R7						
Site3 - Region 8 (Tacloban)	23	R8		1				
Site17 - Leyte	12	R8	1.00					
Site18 - Samar	9	R8						
Site19 - Southern Leyte	7	R8						
Site20 - Biliran	7	R8						
Site21 - Eastern Samar	9	R8	1000		0.50	0.50		
Site22 - Northern Samar	8	R8	P. P. Sandar				0	and the second se
Site55 - Region 9 (Pagadian)	21	R9					0.80	0.50
Site81- Zamboanga del Norte	9	R9	1.00	0.50				
Site82 - Zamboanga del Sur	10	R9		1.00				
Site83 - Zamboanga Sibugay	8	R9						
	1317	104	29.20	11.30	11.50	6,50	10.60	6.50









ID No. 08-0092

LATI Femelyn S.

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TÜV SÜD PSB Philippines, Inc. Unit 1808, Orient Square, F. Ortigas Jr. Rd Ortigas Ctr, Pasig City 1605 Hired 2008-03-18

TELYN S. LATT