

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

SISTEMA ELECTRIK, INC.

rm. 401 FSS Bldg. II Sct. Tuason cor. Sct. Castor , Brgy. Laging . ,
Quezon City , Metro Manila , NCR , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 19-Feb-2019 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **SISTEMA ELECTRIK, INC.** 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.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 11-Sep-2025

Issued this 11th day of September 2024.

This is a system generated certificate. No signature is required.



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 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.*

List of Eligibility Documents

of

SISTEMA ELECTRIK, INC.

rm. 401 FSS Bldg. II Sct. Tuason cor. Sct. Castor , Brgy. Laging . ,
Quezon City , Metro Manila , NCR , Philippines

SEC Certificate	Registration Date : 20-Feb-2014 SEC Certificate Number : CS201403422
Mayors Permit	Expiration Date : 03-Jun-2025 Permit Number : 14007951 Place of Issue : Quezon City Issued By / Signatory : JOSEFINA G. BELMONTE Issuance Date : 03-Jun-2023
Tax Clearance	Expiration Date : 05-Sep-2025 TCC Number : 25285946 Issued By / Signatory : ALICE S.A GONZALES Issuance date : 01-Jul-2024
Audited Financial Statement	Date of Filing : 11-Jun-2024 Current Asset : 18,681,290.00 Total Asset : 26,379,699.00 Current Liabilities : 6,035,740.00 Total Liabilities : 6,035,740.00 Name of Auditor : Jennalyn S. Ang BIR RDO Code : 039
PCAB License	Expiration Date : 04-Oct-2024 Issued By / Signatory : ERNI G. BAGGAO Issuance Date : 28-Jul-2023 License Number : 51386 License First Issue Date : 26-Oct-2021 Principal Classification : ELECTRICAL WORK Category : Small A