Republic of the Philippines Department of Budget and Management

PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

ONE ESSENTIAL PHARMA CORP.

MARIA LUISA ROAD, BANILAD, Cebu City, Cebu, Region VII, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>03-Dec-2018</u> 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 **ONE ESSENTIAL PHARMA CORP.** 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 20-Oct-2023

Issued this <u>20th</u> day of <u>October 2022.</u> This is a system generated certificate. No signature is required.



Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201812646161684194552

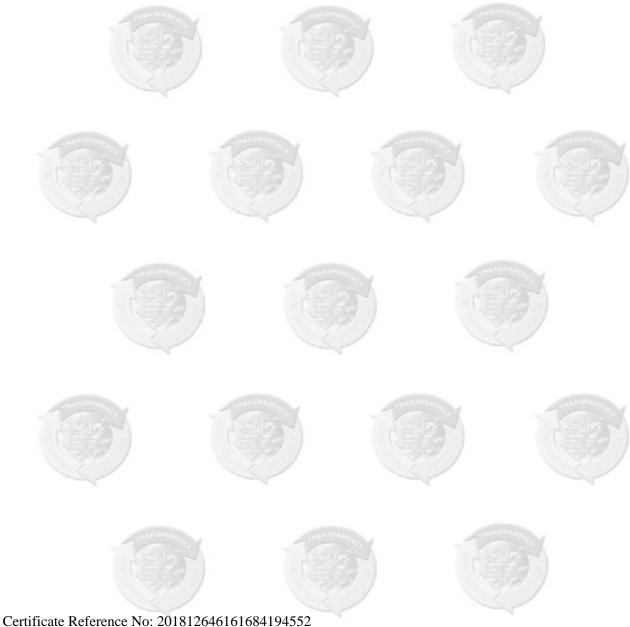
Amended Date as of June 5, 2023 9:16 AM



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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.



Certificate Reference No: 201812646161684194552 Amended Date as of June 5, 2023 9:16 AM

List of Eligibility Documents

ONE ESSENTIAL PHARMA CORP.

MARIA LUISA ROAD, BANILAD, Cebu City, Cebu, Region VII, Philippines

	Registration Date : 22-Apr-2016
SEC Certificate	SEC Certificate Number : CS201633594
District PS	Expiration Date: 02-Jun-2024
	Permit Number: 158821
Mayors Permit	Place of Issue : CEBU CITY
	Issued By / Signatory : ANDREW B. BORRES
	Issuance Date: 02-Jun-2023
- Commence of	Expiration Date: 11-Oct-2023
	TCC Number: 130811011R11732022E
Tax Clearance	Issued By / Signatory: ROSA MARIA R. JINGCO
	Issuance date: 11-Oct-2022
	Date of Filing: 19-Apr-2023
A STATE OF THE STA	Current Asset: 26,990,687.00
Audited Financial Statement	Total Asset: 27,224,450.00
	Current Liabilities: 23,708,721.00
	Total Liabilities: 23,708,721.00
	Name of Auditor : ROGER E. PULVERA
	BIR RDO Code: 81
THE RESERVE TO A STATE OF THE PARTY OF THE P	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
CANADA .	Principal Classification:
Philipps	Category:

Certificate Reference No: 201812646161684194552 Amended Date as of June 5, 2023 9:16 AM