Republic of the Philippines Department of Budget and Management

PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

PRIME POWER ENERGIE SYSTEM INC.

Unit 1903 Atlanta Center, Annapolis Street Greenhills Greenhills San Juan City Metro Manila

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 24-May-2012 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 PRIME POWER ENERGIE SYSTEM INC. has submitted the required eligibility documents in the PhilGEPS Supplier Registry as indicated under Annex A 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 07-Oct-2018, unless any of the documents listed under Annex A expires before the said date, and/or, any violation of existing laws, rules and regulations is incurred. As such, this Certificate shall be automatically revoked, without prejudice to the filing of applicable administrative, civil or criminal action.

Issued this 7th day of October, 2017.

OIC, Deputy Executive Director V

Document Stamp Tax Paid Php 15.00

Certificate No: PhilGEPS-2012-86981 Certificate Reference No: 2017030025130

Eligibility Documents

of

PRIME POWER ENERGIE SYSTEM INC.

Unit 1903 Atlanta Center, Annapolis Street Greenhills Greenhills San Juan City Metro Manila

Audited Financial Statement	Date of Filing: 04-May-2017 Current Asset: Php 69,982,265.00 Total Asset: Php 78,609,029.00 Current Liabilities: Php 51,234,521.00 Total Liabilities: Php 54,530,427.00 Name of Auditor: LEONOR B. RIVERA - DALISAY BIR RDO Code: 042
Tax Clearance	Issuance Date: 13-Jul-2017 Signatory: CONRADO P. ITEM TCC Number: NO-ARMD-07-1S-R00082010 Tax Clearance Expiration Date: 13-Jul-2018
PhilGEPS Sworn Statement	Date Signed: 18-Sep-2017
SEC Certificate	Registration Date: 03-Feb-2017 SEC Certificate Number: CS201001326
PCAB License	Issued By: FILOMENO H. CASTILLO,JR. Issuance Date: 01-Jul-2017 License Number: 35873 License First Issue Date: 26-Mar-2012 Principal Classification: GENERAL ENGINEERING Category: B
Mayor's Permit	Place of Issue: SAN JUAN CITY Permit Number: GGG 2017 0004559 Issuance Date: 13-Feb-2017 Signatory: ATTY. DOMINIC B. GARCIA

Certificate No: PhilGEPS-2012-86981 Certificate Reference No: 2017030025130

This Document forms part of the Certificate of Platinum Membership and shall accompany the Certificate at all times when being submitted to Procuring Entities. Certificate No: PhilGEPS-2012-86981 Certificate Reference No: 2017030025130