

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

*THIS IS TO CERTIFY THAT*

**AAA PHARMA INC.**

105 MARYLAND ST. CUBAO, QUEZON CITY ,  
Quezon City , Metro Manila , NCR , Philippines

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 03-Sep-2007 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 **AAA PHARMA 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 28-Feb-2024*

Issued this 02nd day of February 2023.

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



# 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.*

# List of Eligibility Documents

of

## AAA PHARMA INC.

105 MARYLAND ST. CUBAO, QUEZON CITY,  
Quezon City , Metro Manila , NCR , Philippines

<b>SEC Certificate</b>	Registration Date : 24-Apr-2003 SEC Certificate Number : CS200309334
<b>Mayors Permit</b>	Expiration Date : 22-Feb-2024 Permit Number : 04003526 Place of Issue : QUEZON CITY Issued By / Signatory : MA. MARGARITA T. SANTOS Issuance Date : 22-Feb-2023
<b>Tax Clearance</b>	Expiration Date : 05-Dec-2023 TCC Number : 07A-040-11-23-R2069-2020 Issued By / Signatory : DR. ALICE S.A. GONZALES, CPA Issuance date : 05-Dec-2022
<b>Audited Financial Statement</b>	Date of Filing : 25-Mar-2022 Current Asset : 217,208,292.00 Total Asset : 226,783,311.00 Current Liabilities : 8,838,830.00 Total Liabilities : 40,838,830.00 Name of Auditor : NENITA BASCONCILLO BIR RDO Code : 040
<b>PCAB License</b>	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :