

THE UNDERSECRETARY FOR ADMINISTRATION

05 September 2018

Dear Undersecretary Guillermo,

Attached herewith is the list of DFA Offices that have attained ISO 9001:2015 Certification from TÜV Rheinland on 01 January 2018.

Also attached are the certified true copies of the Certificates.

Very truly yours,

Ma. Ullena K. full MA. THERESA B. DIZON-DE VEGA

Officer-in-Charge

MS. LILIA C. GUILLERMO

Undersecretary
Department of Budget and Management
Boncodin Hall, General Solano St.,
San Miguel, Manila



THE UNDERSECRETARY FOR ADMINISTRATION

05 September 2018

0-0UA-11-2018

Dear Undersecretary Guillermo,

Attached herewith is the list of DFA Offices that have attained ISO 9001:2015 Certification from TÜV Rheinland on 01 January 2018.

Also attached are the certified true copies of the Certificates.

Very truly yours,

Ma. Ullera K. full MA. THERESA B. DIZON-DE VEGA Officer-in-Charge

MS. LILIA C. GUILLERMO

Undersecretary

Department of Budget and Management
Boncodin Hall, General Solano St.,
San Miguel, Manila

LIST OF AGENCIES¹ WITH ISO 9001:2015 QUALITY MANAGEMENT SYSTEM CERTIFICATIONS/RECERTIFICATIONS September 1, 2017 to August 31, 2018

Department: Department of Foreign Affairs

Name of Agency	Scope	Sites Covered	Date of Issuance	Certification Body
Department of Foreign Affairs (DFA)	Management and Support in the Provision of Regular Passport and Authentication Services	Main Office 2330 Roxas Blvd., Pasay City	JAN. 29 , 2018	TÜV Rheinland
DFA-ASEANA	Provision of Regular Passport and Authentication Services	Bradco Ave. cor. Macapagal Blvd., Aseana Business Park, Brgy. Tambo, Parañaque City	JAN · 29 -, 2018	TÜV Rheinland
DFA-NCR West	Provision of Regular Passport and Authentication Services	5 th Level, SM City Manila, Natividad Almeda-Lopez St. cor. A. Villegas & San Marcelino St., Ermita, Manila	JAN. 29 , 2018	TÜV Rheinland

D	ro	na	-	4	hv.

Jeanne April Marie P. Bruneau (Signature over printed name)

QMS Secretariat Head (Position Title)

Certified Correct:

Sau Cy-falcella

Grace T. Cruz-Fabella

(Signature over printed name)

Deputy QMR (Position Title)

¹ Includes Bureaus/Services/Offices (BSOs) and attached agencies

ANNEX B Certified True Copies of ISO 9001:2015 Certificates

10/201 4.08 E A4 ® TÜV, TUEV and TUV are registered trademarks. Utilisation and application requires prior approval.

Annex to certificate

Standard

ISO 9001:2015

Certificate Registr. No.

01 100 1634727

No.	Location	Scope
/01	Department of Foreign Affairs - Authentication and Regular Passport Process 2330 Roxas Boulevard, Pasay City, Philippines	Provision of regular passport and authentication services
/02	Department of Foreign Affairs- Authentication and Regular Passport Process Bradco Avenue cor. Macapagal Boulevard, Aseana Business Park, Brgy. Tambo, Parañaque City 1714, Philippines	Provision of regular passport and authentication services
/03	Department of Foreign Affairs- Authentication and Regular Passport Process DFA CO NCR-West 5th level, SM City Manila, Natividad Almeda-Lopez Street corner A. Villegas and San Marcelino Street, Ermita, Manila 1000, Philippines	Provision of regular passport and authentication services

2018-01-29

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln

Page 1 of 1



Certificate

Standard

ISO 9001:2015

Certificate Registr. No.

01 100 1634727

Certificate Holder:



Department of Foreign Affairs -Authentication and Regular Passport Process

2330 Roxas Boulevard, Pasay City, Philippines

including the locations according to annex

Scope:

Provision of regular passport and authentication services

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid from 2018-01-29 until 2020-03-01. First certification 2017

2018-01-29









Certificate

Standard

ISO 9001:2015

Certificate Registr. No.

01 100 1634727/02

Certificate Holder:



Department of Foreign Affairs-Authentication and Regular Passport Process

Bradco Avenue cor. Macapagal Boulevard, Aseana Business Park, Brgy. Tambo, Parañaque City 1714, Philippines

Scope:

Provision of regular passport and authentication services

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate from 2018-01-29 until 2020-03-01.

2018-01-29









Certificate

Standard

ISO 9001:2015

Certificate Registr. No.

01 100 1634727/03

Certificate Holder:



Department of Foreign Affairs-Authentication and Regular Passport Process

DFA CO NCR-West 5th level, SM City Manila, Natividad Almeda-Lopez Street corner A. Villegas and San Marcelino Street, Ermita, Manila 1000, Philippines

Scope:

Provision of regular passport and au-thentication services

Proof has been furnished by means of an audit that the requirements of ISO 9001:2015 are met.

Validity:

The certificate is valid in conjunction with the main certificate from 2018-01-29 until 2020-03-01.

2018-01-29

TÜV Rheinland Cert GmbH Am Grauen Stein · 51105 Köln





