

Attestation

This is to attest that the

DEPARTMENT OF ENERGY

located at Energy Center, Rizal Drive, Bonifacio Global City, Taguig City

has been assessed by SOCOTEC Certification Philippines, Inc.,
has subsequently satisfactorily submitted its rectification plans in the prescribed
corrective action request procedure for the annual surveillance audit
conducted last 06 January 2023.

in accordance with the requirements of

ISO 9001:2015 (Quality Management Systems)

and has now been recommended for continued certification.

Note: Certification Scope of the agency indicated in the next pages.



*Gilmore A. Rivera, Operations Director
SOCOTEC Certification Philippines, Inc.*

APPENDIX TO ATTESTATION CERTIFICATE



Main Site:

Energy Center, Rizal Drive, Bonifacio Global City, Taguig City

Scope:

Public Administration covering:

- Energy Resource Development Bureau (ERDB)
 - Issuance of Acknowledgement of Administrative Subcontracts, Letters of Registrations, Deficiencies & Penalties for Petroleum Subcontract Applications
 - Issuance of Safety Engineer's and/or Safety Inspector's Permit
- Energy Policy and Planning Bureau (EPPB)
 - Provision of Key Energy Statistics and other Energy Related Indicators / Information to Various Clients
- Energy Utilization Management Bureau (EUMB)
 - Energy Audit Services: Preliminary Energy Audit
- Oil Industry Management Bureau (OIMB)
 - Issuance of DOE Endorsement for Board of Investments (BOI) Registration of the Downstream Oil Industry under Republic Act 8479
- Electric Power Industry Management Bureau (EPIMB)
 - Review and Evaluation of Direct Connection Applications
- Renewable Energy Management Bureau (REMB)
 - Processing of Safety Officer's Permit for Renewable Energy Developers
- Administrative Services – Human Resource Management Division (AS-HRMD)
 - Recruitment Process
- Administrative Services – Records Management Division (AS-RMD)
 - Receiving of Incoming Documents
- Administrative Services – Procurement Management Division (AS-PMD)
 - Procurement Process thru Public Bidding
 - Procurement Process thru Negotiated Procurement-Section 53.9: Small Value Procurement

APPENDIX TO ATTESTATION CERTIFICATE



- Energy Research and Testing Laboratory Services - Lighting and Appliance Testing Laboratory (ERTLS-LATL)
 - Energy Performance Testing of Household Appliances and Lighting Systems (8 sub-processes)
 - Inspection of Generic Models / Exempted Products
 - Calibration of Electrical, Temperature and Energy-Monitoring Instruments

- Energy Research and Testing Laboratory Services – Geoscientific Research and Fuel Testing Laboratory (ERTLS-GRFTL)
 - Testing of Biofuels – Coconut Methyl Ester (B100)
 - Testing of Petroleum Products – CME Blended Automotive Diesel Oil
 - Testing of Biofuels – Anhydrous Bioethanol and Bioethanol Fuel
 - Testing of Petroleum Products – E-Gasoline Fuel
 - Testing of Petroleum Products – Fuel Oils (Bunker)

- Consumer Welfare and Promotion Office (CWPO)
 - Complaints Handling

- Investment Promotion Office (IPO)
 - Provision of Investor Assistance and Support

Site 1:

DOE Luzon Field Office, Rosales, Pangasinan

Scope:

Issuance of Certificate of Compliance (COC) for Liquid Fuels Retail Outlets

Site 2:

DOE Visayas Field Office, Cebu City

Scope:

Issuance of Certificate of Compliance (COC) for Liquid Fuels Retail Outlets

Site 3:

DOE Mindanao Field Office, Davao City

Scope:

Issuance of Certificate of Compliance (COC) for Liquid Fuels Retail Outlets