



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE PRESIDENT
Pangasiwaan sa Pagpapaunlad ng Kalakhang Maynila
(Metropolitan Manila Development Authority)



**CERTIFICATION ON THE CONDUCT OF
INTERNAL QUALITY AUDIT**

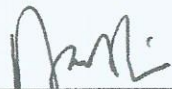
I, Danilo Delapuz Lim, Filipino, of legal age, Chairman of the Metropolitan Manila Development Authority (MMDA), being responsible and accountable in ensuring compliance on the guidelines on the grant of Performance Based Bonus for FY 2017, hereby declare and certify that an Internal Quality Audit was conducted in the different offices of Metropolitan Manila Development Authority (MMDA) on the following dates:

OFFICE	DATE
Office of the Chairman	December 7, 2017
Office of the Deputy Chairman	December 12, 2017
Office of the General Manager	December 6, 2017
Corporate Planning and Management Staff	December 8, 2017
Legal and Legislative Affairs Staff	December 11, 2017
Office of the AGM for Operations	December 12, 2017
Office of the AGM for Planning	December 13, 2017
Traffic Discipline Office	
Traffic Engineering Center	December 6, 2017
Traffic Education Division	December 8, 2017
Traffic Enforcement Division	December 8, 2017
Traffic Ticket and Management Division	December 7, 2017
Towing and Impounding Division	December 6, 2017
Solid Waste Management Office	December 11, 2017
Health, Public Safety and Environmental Protection Office (HPSEPO)	December 11, 2017
Flood Control and Sewerage Management Office	December 5 – 8, 2017
Administrative Service	December 4 – 6, 2017
Finance Service	December 7, 2017
Bids and Awards Committee Secretariat	December 8, 2017
Internal Audit Unit	December 12, 2017
Public Affairs Staff	December 6, 2017
Management Information System Staff	December 7, 2017
Council Secretariat	December 13, 2017

The said Audit was conducted to ensure continuous improvement of the MMDA Quality Manual and Operations Manual with ISO 9001 – Aligned QMS Documents (One (1) core process) and also in preparation for MMDA's Certification for ISO 9001:2015 which will be in full scope.

This certification is being issued to attest to the accuracy of all the foregoing based on available records and information that can be verified.

IN WITNESS HEREOF, I have hereunto set my hand this DEC 29 2017 of _____, _____ in Makati City, Philippines.



DANILO DELAPUZ LIM
Chairman
MMDA

DEC 29 2017

MAKATI CITY

SUBSCRIBED AND SWORN to before me this _____ of _____, _____ in _____, Philippines, with affiant exhibiting to me his/her _____ issued on _____ at _____.


ATTY OSIAS M. MERIOLES, JR.
NOTARY PUBLIC

UNTIL DECEMBER 31, 2017

PTR NO. 0025587 / 01/04/2017 / MAKATI CI.

IBP NO. 1063753 / 01/10/2017

ROLL NO. 52598 / APPT. APPT. NO. M-122

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