



CERTIFICATE



This is to certify that

Philippine Charity Sweepstakes Office

Sun Plaza Bldg., 1507 Shaw Blvd., Corner Princeton Street, Sun Plaza Bldg.,
1552 Mandaluyong City
Philippines

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

Management of Gaming Operations and Processing of Prize Claims including
Support Process, Conduct & Management of Online Lottery Draw and Charity
Programs and Processing of Prize Claims

Through an audit, documented in a report, it was verified that the management system
fulfills the requirements of the following standard:

ISO 9001 : 2015

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Certificate registration no.	50502367 QM15
Valid from	2025-01-15
Valid until	2028-01-14
Date of certification	2025-01-15



DQS Certification Philippines Inc.

DQS IS A MEMBER OF



[Redacted signature]

Romeo Zamora
Managing Director



Accredited Body: DQS Certification Philippines Inc., U-B 4F Raha Sulayman Bldg.,
108 Benavidez St., Brgy. San Lorenzo, 1229 Makati City, Philippines
The validity of the certification can only be verified by the QR-code.



Annex to certificate
Registration No. 50502367 QM15

Philippine Charity Sweepstakes Office

Sun Plaza Bldg., 1507 Shaw Blvd., Corner Princeton Street, Sun Plaza Bldg.,
1552 Mandaluyong City
Philippines

Location	Scope
50502368 Philippine Charity Sweepstakes Office Conservatory Shaw Plaza Bldg., 605 Conservatory Shaw Plaza Bldg., Shaw Blvd. 1552 Mandaluyong City Philippines	Conduct & Management of Online Lottery Draw and Charity Programs
50502369 Philippine Charity Sweepstakes Office 2nd Floor Shaw Plaza One and Two Buildings, 2nd Floor Shaw Plaza, Shaw Blvd., 1552 Mandaluyong City Philippines	Management of Branch Offices Operation specific to Benguet and Quezon Branch Offices and Provision of Data Security Support to Gaming Operation
50502370 Philippine Charity Sweepstakes Office Quezon Branch Office Quezon Branch Office 4327 Lucena City, Quezon Philippines	Processing of Prize Claims
50502371 Philippine Charity Sweepstakes Office Benguet Branch Office PPC Bldg., Post Office Loop, Upper Session Road, 2600 Baguio City Philippines	Processing of Prize Claims
50502374 Philippine Charity Sweepstakes Office Cebu Branch Office Ground Floor, PCSO Bldg., Osmeña St., North Reclamation Area 6000 Cebu City Philippines	Processing of Prize Claims



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Philippine Charity Sweepstakes Office

Sun Plaza Bldg., 1507 Shaw Blvd., Corner Princeton Street, Sun Plaza Bldg.,
1552 Mandaluyong City
Philippines

Location

Scope

50502375
Philippine Charity Sweepstakes Office
Davao Del Sur Branch Office
Ground Floor Maharlika Center,
J. P. Cabaguio St.
8000 Davao City
Philippines

Processing of Prize Claims