

Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1534766

Certificate Holder:



**PHILIPPINE CHARITY SWEEPSTAKES
OFFICE**

9th and 11th Floors, Sun Plaza Building, Shaw
Boulevard, Mandaluyong City, Philippines

including the locations according to sub-certificates

Scope:

- Conduct and Management of Online Lottery Draw from Start-of-Day (System Start Up) to End-of-Day (System Close and Generation of reports)
- Processing of Prize Claims Amounting to P5,000 and above

Proof has been furnished by means of an audit that the requirements of ISO 9001:2008 are met.

Validity:

The certificate is valid from 2016-03-09 until 2018-09-14.

2016-03-09

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Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1534766/01

Certificate Holder:



**PHILIPPINE CHARITY SWEEPSTAKES
OFFICE**

9th and 11th Floors, Sun Plaza Building, Shaw
Boulevard, Mandaluyong City, Philippines

Scope:

Provision of Support Services, including Human Resource,
General Services, Assets and Supply Management, Legal and
Data Security

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2008 are met.

Validity:

The certificate is valid in conjunction with the main certificate from
2016-03-09 until 2018-09-14.

2016-03-09

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Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1534766/02

Certificate Holder:



**PHILIPPINE CHARITY SWEEPSTAKES
OFFICE**

Conservatory Building, Shaw Boulevard,
Mandaluyong City, Philippines

Scope:

- Conduct and Management of Online Lottery Draw from Start-of-Day (System Start Up) to End-of-Day (System Close and Generation of reports)
- Processing of Prize Claims Amounting to P5,000 and above

Proof has been furnished by means of an audit that the requirements of ISO 9001:2008 are met.

Validity:

The certificate is valid in conjunction with the main certificate from 2016-03-09 until 2018-09-14.

2016-03-09

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Certificate

Standard **ISO 9001:2008**

Certificate Registr. No. 01 100 1534766/03

Certificate Holder:



**PHILIPPINE CHARITY SWEEPSTAKES
OFFICE- LUZON DATA CENTER
(LOTTO)**

LUZON DATA CENTER (LOTTO), 9/F Rufino Pacific
Towers, Ayala Ave., cor. Rufino St., Makati City,
Philippines

Scope: Provision of Online Lottery Data Management, Services

Proof has been furnished by means of an audit that the
requirements of ISO 9001:2008 are met.

Validity: The certificate is valid in conjunction with the main certificate from
2016-03-09 until 2018-09-14.

2016-03-09

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1534766

Certificate Holder:



Philippine Charity Sweepstakes Office (PCSO)

9th, 10th and 11th Floors, Sun Plaza Building,
Shaw Boulevard, Mandaluyong City, Philippines

including the locations according to annex

Scope:

Management of Gaming Operations (online Lottery Draw and Prize Claims) and Charity Programs including Support Process

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

Validity:

The certificate is valid from 2018-10-15 until 2019-03-08.

2018-10-15

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1534766/02

Certificate Holder:



**Philippine Charity Sweepstakes Office
(PCSO)**

Conservatory Building, Shaw Boulevard,
Mandaluyong City, Philippines

Scope:

Conduct and Management of online Lottery Draw and Processing
of Prize Claims

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
2018-10-15 until 2019-03-08.

2018-10-15

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1534766/03

Certificate Holder:



**Philippine Charity Sweepstakes Office
(PCSO)-Luzon Data Center**

9/F Rufino Pacific Towers, Ayala Ave., cor Rufino St.,
Makati City, Philippines

Scope:

Provision of Online Lottery Data Management Services from Start-of-Day (System Start Up) to End-of-Day (System Close and generation of reports)

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 2018-10-15 until 2019-03-08.

2018-10-15

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1534766/04

Certificate Holder:



**Philippine Charity Sweepstakes Office
(PCSO) – Cebu Data Center**

16th Flr. Metrobank Tower,
Osmena Ave., Cebu City, Philippines

Scope:

Provision of Online Lottery Data Management Services from Start-of-Day (System Start Up) to End-of-Day (System Close and generation of reports)

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 2018-10-15 until 2019-03-08.

2018-10-15

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Certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1534766/05

Certificate Holder:



**Philippine Charity Sweepstakes Office
(PCSO) – Satellite Office**

PCSO Satellite Office, Lung Center of the Philippines
Compound, Quezon City, Philippines

Scope:

Provision of Out Patient Services Programs such as General
Medicine Consultation, Dental Consultation and Treatment, Free
Medicines through Pharmacy Division;

Provision of Medical and Dental Mission 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
2018-10-15 until 2019-03-08.

2018-10-15

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Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1534766

No.	Location	Scope
/01	Philippine Charity Sweepstakes Office (PCSO) 9th , 10th and 11th Floors, Sun Plaza Building, Shaw Boulevard, Mandaluyong City, Philippines	Management of Gaming Operations (online Lottery Draw and Prize Claims) and Charity Programs including Support Process
/02	Philippine Charity Sweepstakes Office (PCSO) Conservatory Building, Shaw Boulevard, Mandaluyong City, Philippines	Conduct and Management of online Lottery Draw and Processing of Prize Claims
/03	Philippine Charity Sweepstakes Office (PCSO) - Luzon Data Center 9/F Rufino Pacific Towers, Ayala Ave., cor Rufino St., Makati City, Philippines	Provision of Online Lottery Data Management Services from Start-of-Day (System Start Up) to End-of-Day (System Close and generation of reports)
/04	Philippine Charity Sweepstakes Office (PCSO) – Cebu Data Center 16th Flr. Metrobank Tower, Osmena Ave., Cebu City Philippines	Provision of Online Lottery Data Management Services from Start-of-Day (System Start Up) to End-of-Day (System Close and generation of reports)

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Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1534766

/05

**Philippine Charity Sweepstakes
Office (PCSO) – Satellite Office**
PCSO Satellite Office,
Lung Center of the Philippines
Compound, Quezon City, Philippines

Provision of Out Patient
Services Programs such as
General Medicine Consultation,
Dental Consultation and
Treatment, Free Medicines
through Pharmacy Division;

Provision of Medical and
Dental Mission Services

2018-10-15

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