

# 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 2019-03-09 until 2022-03-08.

2018-10-15

TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Annex to certificate

Standard **ISO 9001:2015**

Certificate Registr. No. 01 100 1534766

| No. | Location   | Scope   |
|-----|--|---|
| /01 | <b>Philippine Charity Sweepstakes Office (PCSO)</b><br>9th , 10th and 11th Floors,<br>Sun Plaza Building,<br>Shaw Boulevard, Mandaluyong City,<br>Philippines    | Management of Gaming Operations (online Lottery Draw and Prize Claims) and Charity Programs including Support Process                           |
| /02 | <b>Philippine Charity Sweepstakes Office (PCSO)</b><br>Conservatory Building,<br>Shaw Boulevard, Mandaluyong City,<br>Philippines                                | Conduct and Management of online Lottery Draw and Processing of Prize Claims  |
| /03 | <b>Philippine Charity Sweepstakes Office (PCSO) - Luzon Data Center</b><br>9/F Rufino Pacific Towers,<br>Ayala Ave., cor Rufino St.,<br>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 | <b>Philippine Charity Sweepstakes Office (PCSO) – Cebu Data Center</b><br>16th Flr. Metrobank Tower,<br>Osmena Ave., Cebu City<br>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) |



# 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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# 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  
2019-03-09 until 2022-03-08.

2018-10-15

TÜV Rheinland Cert GmbH  
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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 2019-03-09 until 2022-03-08.

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  
2019-03-09 until 2022-03-08.

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 2019-03-09 until 2022-03-08.

2018-10-15

TÜV Rheinland Cert GmbH  
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