

# *Attestation*

This is to attest that

## **PHILIPPINE HEALTH INSURANCE CORPORATION (PHILHEALTH)**

PRO NCR-10th Floor, Sunny Mede Center IT Building, 1614 Quezon Avenue, Quezon City  
PRO NCR South-709 Citystate Centre, Shaw Blvd, Pasig City Metro Manila (South), NCR-South  
LHIO Manila - JARS Building, 1810 J.P. Laurel Street, San Miguel, Manila  
PRO IV-B - Caedo Commercial Center Calicanto, Batangas City 4200, Region IV-B  
LHIO Lipa - The Only Place Business Center Marawoy, Lipa City  
PRO V - ANST Bldg., Alternate Road, Legazpi City Albay, Region V  
LHIO Catanduanes - Rakkell Inn, San Pedro, Virac, Catanduanes  
PRO VI- Gaisano City Capital-Iloilo in Luna St., La Paz, Iloilo City Iloilo, Region VI  
LHIO Antique - G/F St. Nicholas Commercial Bldg., T.A. Fornier St., San Jose de Buenavista, Antique

*Have been assessed by AJA REGISTRARS INC.  
last 14 November - 22 December 2016 and subsequently satisfactorily  
submitted its rectification plans in the prescribed corrective  
action request procedure*

*In accordance with the requirements of*

### **ISO9001:2008**

*and have now been recommended for certification.*

*The scope of certification is*

**Public Administration covering the following Processes:  
Core/Realization Processes (Member Coverage Management and  
Benefit Delivery and Provider Management), Management and  
Support Processes**

*Please feel free to use this letter as evidence of the completion of the audit and the  
recommendation made by the audit team. When the decision is made by the Review Body, this  
letter of recommendation will be replaced by the official certificate.*



**Paul B. Bagatsing**

Vice President / General Manager

**AJA REGISTRARS INC.**

30 January 2017

Date