



REPUBLIC OF THE PHILIPPINES
NATIONAL TELECOMMUNICATIONS COMMISSION
NTC Building, BIR Road, East Triangle, Diliman, Quezon City 1104
Email: ntc@ntc.gov.ph; website: <http://www.ntc.gov.ph>

CERTIFICATION

This is to certify that the **NATIONAL TELECOMMUNICATIONS COMMISSION (NTC)** has conducted its **INTERNAL QUALITY AUDIT** on **23-24 October 2017 and 8 November 2017**.

Attached, as evidences that the said activity was conducted are the following:

1. **Travel Order No. 245-11-2017** dated 23 October 2017;
2. **Travel Order No. 231-10-2017** dated 20 October 2017;
3. **Memorandum** dated 13 October 2017 re: **First Level Internal Quality Audit**;
4. **Memorandum** dated 13 October 2017 re: **Internal Quality Audit**;
5. **NTC Quality Management System (QMS) Internal Quality Audit Program FY 2017**;
6. **NTC QMS Internal Quality Audit Plan** and
7. **Summary of Internal Quality Audit Findings** dated 10 November 2017.

This certification is issued for purposes of complying with the validation requirements of posting in our website's **Transparency Seal** pursuant to **Memorandum Circular No. 2017-1** issued by the Government Quality Management Committee (GQMC).

Done on 14 December 2017, Quezon City, Philippines.


GAMALIEL A. CORDOBA
Commissioner





1

REPUBLIC OF THE PHILIPPINES
NATIONAL TELECOMMUNICATIONS COMMISSION
NTC Building, BIR Road, East Triangle, Diliman, Quezon City 1104
Email: ntc@ntc.gov.ph; website: <http://www.ntc.gov.ph>

23 October 2017

TRAVEL ORDER NO. 245-11-2017


SUBJECT: First Level Internal Audit of Quality Management System Implementation

In the exigency of service, the hereunder personnel are directed to proceed to NTC Regional Office III, Maimpis, City of San Fernando, Pampanga on November 8, 2017, Wednesday for the First Level Internal Quality Audit of the Quality Management System Implementation for the ISO 9001:2015 certification.

Engr. Roberto P. Tolentino
Engr. Jovita V. Chongco
Engr. Ma. Victoria G. Valenzuela
Engr. Rolando DS. San Luis
Engr. Ricardo J. Dela Cruz Jr.
Ms. Michelle P. Garcia
Ms. Antonette C. De Castro

As such, the Internal Quality Audit Team will utilize the Toyota Hi-Ace plate number SGS-829 and an official driver will be provided for the purpose.

They are entitled to a reasonable travel allowance as provided by E.O. 298 s.2004 subject to the usual budgeting, accounting and auditing rules and regulations.


EDGARDO V. CABARIOS
Quality Team Leader
Deputy Commissioner


EVT/SBL/rss
QMS/TO9



REPUBLIC OF THE PHILIPPINES
NATIONAL TELECOMMUNICATIONS COMMISSION
NTC Building, BIR Road, East Triangle, Diliman, Quezon City 1104
Email: ntc@ntc.gov.ph; website: <http://www.ntc.gov.ph>

20 October 2017

TRAVEL ORDER NO. 231-10-2017

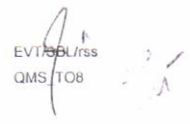
SUBJECT: First Level Internal Audit of Quality Management System Implementation

In the exigency of service, the hereunder personnel are directed to proceed to NTC Central Office on October 23 and 24, 2017 for the First Level Internal Quality Audit of the Quality Management System Implementation for the ISO 9001:2015 certification.

Dir. Azor L. Sitchon
Engr. Willy May D. de Jesus

They are entitled to a reasonable travel allowance as provided by E.O. 298 s.2004 subject to the usual budgeting, accounting and auditing rules and regulations.


DELILAH F. DELES
Deputy Commissioner


EVT/BL/rss
QMS/TOB