

## SUPPLIER'S DOCUMENTS CHECKLIST

Legend :      O      = Required  
                   N/A     = Not Applicable

Type of Document	Single Proprietorship	Corporation	Chemical Manufacturer	Chemical Distributor / Trader	Consumable Distributor / Trader	Metal Fabricator	Plastic Fabricator	Calibrator	Overseas Supplier
BUSINESS PERMIT / REGISTRATION	O	O	O	O	O	O	O	O	O
COMPANY PROFILE	O	O	O	O	O	O	O	O	O
FINANCIAL STATEMENT	O	O	O	O	O	O	O	O	O
SEC. REGISTRATION OR DTI	O	N/A	O	O	O	O	O	O	N/A
ARTICLES OF INCORPORATION	N/A	O	O	O	O	O	O	O	N/A
VAT REGISTRATION / ITR	O	O	O	O	O	O	O	O	N/A
ENVIRONMENTAL COMPLIANCE CERTIFICATE	O	O	O	O	N/A	N/A	N/A	N/A	N/A
CERTIFICATE OF NON-COVERAGE	O	O	N/A	O	O	N/A	N/A	N/A	N/A
PERMIT TO IMPORT	O	O	O	O	N/A	N/A	N/A	N/A	N/A
PCO CERTIFICATE OF ACCREDITATION	N/A	O	O	O	N/A	N/A	N/A	N/A	N/A
PDEA PERMIT	O	O	O	O	N/A	N/A	N/A	N/A	N/A
PERMIT TO OPERATE	O	O	O	O	N/A	N/A	N/A	N/A	N/A
SANITARY PERMIT	O	O	O	O	O	O	O	O	N/A
PNP PERMIT	O	O	O	O	N/A	N/A	N/A	N/A	N/A

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Note:

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|---|-----|---|
| 1. Environmental Compliance Certificate                   | ECC | a legal document issued by DENR to business establishment that had started its operation after 1982; with area of more than 5000 square meter; generating hazardous waste which has significant environmental impact to the environment |
| 2. Certificate of Non-Coverage                            | CNC | a legal document issued by DENR to business establishment who are engaged in supplying chemicals but the conditions set by DENR for ECC are not applicable.   |
| 3. PNP License  |     | a license issued by PNP (Philippine National Police) to business establishments that requires clearances on explosives/explosive ingredients transactions.  |
| 4. Pollution Control Officer Certificate of Accreditation |     | a document issued to an authorized and qualified personnel of a certain establishments that has potential or actual sources of air, water and land pollution  |
| 5. Philippine Drug Enforcement Agency (PDEA) License      |     | a license issued by PDEA to any required chemical transactions to monitor and control the inventory and usage of all chemicals in the Philippine territory.   |
| 6. Permit to Operate                                      |     | a legal document issued by DENR to business establishments maintaining generator sets and waste water treatment facilities.   |
| 7. Sanitary Permit  |     | a legal document issued to business establishments that had complied with environmental requirements by the local government office   |

Note: Suppliers who have direct business with Ibsiden Japan are exempted to submit the above requirements