

J. The methods utilized for automated access, if any

Due to pandemic, ITDI enables online access of some information govern by Data Privacy Act of 2012. To prevent data breach and to easily identify its causes, ITDI design every information system as login-based access privilege. ITDI also acquired service from third party to conduct Vulnerability Assessment and Penetration Testing to ensure that our information systems are safe and secure. ITDI has third party web hosting also to maintain high availability and security of data in cloud. For more details, you may view our contract agreement with our third-party provider.

Godaddy hosting agreement links:

<https://www.godaddy.com/en-ph/legal/agreements/data-processing-addendum>

<https://www.godaddy.com/en-ph/legal/agreements/hosting-agreement>




Republic of the Philippines  
Department of Science and Technology  
**INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE**  
DOST Compound, General Santos Ave., Bicutan, Taguig City  
Tel. Nos.: 8837-2071 to 82 (DOST Trunklines)  
Telefax No.: 8837-3167 / 8837-6150  
[www.itdi.dost.gov.ph](http://www.itdi.dost.gov.ph)



August 06, 2021

## CERTIFICATION

This is to certify that R. G. Manabat and Co. has successfully completed the Vulnerability Assessment and Penetration Testing (VAPT) of ITDI ePayment Systems for OneLab members on July 29, 2021. Due to security issues, all VAPT reports by R. G. Manabat and Co. on ITDI ePayment Systems for OneLab members are deemed confidential and intended only for authorized ITDI staff.

  
**MR. JOSE MARI B. MANALO**  
Head, MIS-PMISD  
Industrial Technology Development Institute (ITDI)  
Department of Science and Technology (DOST)

*Inspired by Technology, Driven by Innovation*

**Membership:**

ASEAN Consultative Committee for Standards & Quality - Rubber-Based Product Working Group | ASEAN Rubber Testing Laboratory Committee | Asia Nano Forum (ANF) | Asia-Pacific Food Analysis Network (APFAN) | Asia Packaging Network (APN) | Asia Pacific Legal Metrology Forum (APLMF) | Asia Pacific Metrology Programme (APMP) | General Conference on Weights and Measures (CGPM) | ISTA Global and Asia Pacific | International Association of Packaging Research Institutes (IAPRI)



R.G. Manabat & Co.  
The KPMG Center, 9/F  
6787 Ayala Avenue, Makati City  
Philippines 1226  
Telephone +63 (2) 885 7000  
Telefax +63 (2) 894 1985  
Internet [www.kpmg.com.ph](http://www.kpmg.com.ph)  
Email [ph-inquiry@kpmg.com.ph](mailto:ph-inquiry@kpmg.com.ph)

**PRIVATE & CONFIDENTIAL**

July 29, 2021

**Department of Science and Technology – Industrial Technology Development Institute**  
General Santos Avenue, Bicutan, Taguig, Metro Manila, Suri St,  
Taguig City, Philippines

**Subject: Certificate of Completion**

This is to confirm the completion of our engagement with your company, Department of Science and Technology – Industrial Technology Development Institute. The scope of work for the engagement is Third Party Vulnerability Assessment and Penetration Testing.

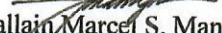
This likewise confirms that we have satisfactorily completed our deliverables pursuant to our engagement contract.

We may make reference to this confirmation should it be required and applicable for bidding purposes only. If you have any questions or would like to discuss our work, please contact Frits Enriquez at 885-7000.

It has been our privilege to have had the opportunity to work with you, and we look forward to continuing our relationship.

Yours sincerely,

**R.G. Manabat & Co.**


  
Jallain Marcel S. Manrique  
Partner



R.G. Manabat & Co.  
The KPMG Center, 9/F  
6787 Ayala Avenue, Makati City  
Philippines 1226  
Telephone +63 (2) 885 7000  
Telefax +63 (2) 894 1985  
Internet www.kpmg.com.ph  
Email ph-inquiry@kpmg.com.ph

**PRIVATE & CONFIDENTIAL**

**CONFORME:**

Signature	:	
Printed Name	:	<u>JOSE MARY D. MANALO</u>
Position	:	<u>Head, MIS-PMISD</u>
Date	:	<u>2021-07-29</u>

Duly authorized for and on behalf of Department of Science and Technology – Industrial Technology Development Institute.





## BILLING INVOICE

**R.G. Manabat & Co.**  
 The KPMG Center, 9/F, 6787 Ayala Avenue,  
 Makati City 1226, Metro Manila, Philippines  
 VAT REG. TIN: 000-470-727-00000

Telephone +63 (2) 885 7000  
 Telefax +63 (2) 894 1985  
 Internet www.kpmg.com.ph  
 E-mail ph-inquiry@kpmg.com.ph

Billed to: Industrial Technology Development Institution  
 Address: DOST Compound Gen. Santos Ave.  
 Bicutan Taguig 1631  
 Bus. Name/Style:  
 TIN:  
 OSCA/PWD No.:  
 INVOICE: **0043640**  
 Date: August 16, 2021  
 Attention: Jose Mari B. Manalo  
 Data Protection Officer  
 Signature:

All deliverables including final report have been submitted.  
 Closeout meeting has been completed. **PHP 802,679.00**

### Out-of-Pocket Expenses

Add: 12% VAT **96,321.48**  
**PHP 899,000.48**

Fund transfer (via online banking / PesoNet) details are as follows:

Account Name: **R.G. Manabat & Co.**

Bank	Account No.	Branch	Address	Swift Code
Security Bank Corporation	0511-005154-001	Paseo de Roxas	Makati City	SETCPHMM
Rizal Commercial Banking Corporation	000000-75905-37404	Salcedo	Makati City	RCBCPHMM
Metropolitan Bank & Trust Co.	514-7-51402661-7	Skyland Plaza	Makati City	MBTCPHMM
Philippine National Bank	140370008470	Ayala Avenue	Makati City	PNBMPHMM
BDO Unibank, Inc.	001688051556	Philamlife -Valero	Makati City	BNORPHMM
Bank of the Philippine Islands	0011-1903-59	Ayala Avenue Makati Main	Makati City	BOPIPHMM

Kindly send proof of transaction/s with the corresponding Invoice No. via email to [sfrancisco@kpmg.com](mailto:sfrancisco@kpmg.com) / [ph-dlinfraabc@kpmg.com](mailto:ph-dlinfraabc@kpmg.com)  
 If the above is not workable, please issue check payable to R.G. Manabat & Co. and contact us for pick-up.

VAT Sales **PHP 802,679.00**  
 VAT Exempt Sales  
 Zero Rated Sales  
 12% VAT Amount **96,321.48**

**Total Amount Due PHP 899,000.48**

  
 Jallan Marcel S. Manrique

*R.G. Manabat & Co. (the "Firm") is a Philippine registered general professional partnership; hence, payments to the Firm are exempt from withholding taxes.*

### Invoice payable upon receipt

KPMG Consulting (Philippines) Inc., a Philippine incorporated company and a member firm of the KPMG network of independent firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity.



200 Bkts. (50x3) 0036501-0046500 OGN 9AU000000000  
 Date Issued: 00-00-2020; Valid Until: 00-00-2025  
 CVI PRINTING SERVICES 261 Vito Cruz, Ext., La Paz Mkt. City  
 Tel: 8478-2191 NON VAT REG TIN: 215-585-595-00000  
 Printer's Accreditation No.: 049MP201300000000008  
 Date of Accreditation: 12-14-2018 Date of Expiration: 12-14-2023  
**This document is not valid for claiming input taxes.**

**This Billing Invoice shall be valid for five (5) years from the date of ATP**