

Republic of the Philippines DEPARTMENT OF AGRICULTURE NATIONAL IRRIGATION ADMINISTRATION CENTRAL OFFICE

30 January 2024

MEMORANDUM

- TO
- : ALL REGIONAL / DEPARTMENT / PROJECT MANAGERS, CENTRAL OFFICE DEPARTMENT/DIVISION MANAGERS, REGIONAL OFFICE DIVISION AND IRRIGATION MANAGEMENT OFFICE (IMO) MANAGERS, AND ALL OTHERS CONCERNED

SUBJECT : CERTIFICATION OF AGENCY'S QUALITY MANAGEMENT SYSTEM (QMS) ISO 9001:2015

This is to furnish you a copy of the letter dated 19 November 2023 which was received on 11 January 2024 concerning the above subject, issued by Certification International Philippines, Inc. (CIPI) with effectivity until 18 November 2026.

Our NIA Team is also reminded that satisfactory implementation of the planned corrections and corrective actions on minor non-conformities will be verified by next audits, while the opportunities for improvements cited will also be acted upon and implemented by all concerned offices.

For your guidance and immediate action.

ENGR. RØBERT C. SUGUITAN Quality Management Representative (QMR)/ Senior Deputy Administrator

National Government Center, EDSA, Diliman, Quezon City, Philippines Trunk line Nos.: (02) 8 929 6071 to 78 • Telefax No.: (02) 8 928 9343 Website: www.nia.gov.ph • Facebook: www.facebook.com/nia.gov.ph TIN: 000916415



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CIP/5411

19 November 2023

ENGR. EDUARDO EDDIE G. GUILLEN Acting Administrator National Irrigation Administration EDSA, Diliman Quezon City, Metro Manila

Through: ENGR. ROBERT C. SUGUITAN Quality Management Representative/ Senior Deputy Administrator

Dear Engr. Guillen,

Certification to ISO 9001:2015

After your completion of the requirements for certification, Certification International Philippines, Inc. hereby awards *National Irrigation Administration* a Certificate of Registration to ISO 9001:2015. The Certificate is valid from 19 November 2023, with the following scope:

"Public administration covering the provision of irrigation services through the development, construction, operation, and maintenance of irrigation systems."

Your ISO 9001:2015 Certificate is valid for three years until 18 November 2026, subject to satisfactory results of annual surveillance audits. The further extension of your Certificate after this three-year period will be based on your effective conformity to the requirements of ISO 9001:2015, as determined by a reassessment of your Quality Management System in its entirety. Please see attached surveillance audit schedule.

As a certified organization, you are required to maintain your Quality Management System and to comply with CI's Conditions of Certification, including the use of CI's Certificate of Registration and Certification Mark in accordance with CI Regulations Part 4 and Part 5 (copy enclosed).

The validation of the consistent implementation and effectiveness of your improvement actions on the non-conformities cited during the Stage 2 audit will be carried out on the first surveillance audit.

Congratulations on your accomplishments with the use of ISO 9001:2015 as an instrument for enhancing the competitiveness of your organization and for meeting your stakeholders' needs and expectations. We look forward to a strong partnership that will maximize your organization's benefits from its certified Quality Management System.

Very truly yours, CERTIFICATION INTERNATIONAL

Source

JOSELITO C. SOLER President & Managing Director

Encl: CI Regulation Parts 4 and 5

CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

8ⁱⁿ Floor, OMM-CITRA Building, San Miguel Avenue, Orligas Center, Pasig City, Metro Manila, Philippines 1605 T: (63) 2 86372790 to 91 E: info@certintph.com W: www.certificationinternational.ph

CERTIFICATION INTERNATIONAL

Certificate of Registration

This is to certify that

National Irrigation Administration

EDSA, Diliman, Quezon City, Metro Manila, Philippines

operates a management system which has been assessed as conforming to

ISO 9001:2015

for the scope of activities

Public administration covering the provision of irrigation services through the development, construction, operation, and maintenance of irrigation systems.

Certificate No : CIP/5411/19/11/1116 Issue Date : 19 November 2023 Expiry Date : 18 November 2026

Expiry Date . To November 2026 subject to adherence to the agreed ongoing audit programme. successful endorsement of certification following each audit and compliance with CI Regulations. Recertification Due Date : not later than 31 August 2026 Initial Certification Date : 10 February 2020

The current status of certificates can be verified by scanning the QR code or by sending a verification request to e-mail address info@certintph.com.





Certification International Philippines, Inc. 8th Floor, OMM-Citra Building, San Miguel Avenue, Ortigas Center, Pasig City, Metro Manila, Philippines 1605 www.certificationinternational.ph



Joselito C. Soler President & Managing Director



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Appendix to Certificate

National Irrigation Administration

Certificate No: CIP/5411/19/11/1116

Isabela Irrigation Management Office Lingaling, Tumauini, Isabela, Philippines

Interim Nueva Vizcaya Irrigation Management Office Capitol Compound, Bayombong, Nueva Vizcaya, Philippines

Quirino Irrigation Management Office Dibol, Saguday, Quirino, Philippines

Magat River Integrated Irrigation System (MARIIS) Head Office Minante I, Cauayan City, Isabela, Philippines

MARIIS Division I

Batal, Santiago City, Isabela, Philippines

MARIIS Division II San Mateo, Isabela, Philippines

MARIIS Division III

San Manuel, Isabela, Philippines

MARIIS Division IV Minante I, Cauayan City, Isabela, Philippines

MARIIS Dam and Reservoir Division Ambatali, Ramon, Isabela, Philippines

Region 3 Tambubong, San Rafael, Bulacan, Philippines

Sour

Joselito C. Soler President & Managing Director

Certification International Philippines, Inc. 8th Floor, OMM-Citra Building, San Miguel Avenue, Ortigas Center, Pasig City, Matro Manila, Philippines 1605 www.certificationinternational.ph

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Appendix to Certificate

National Irrigation Administration

Certificate No: CIP/5411/19/11/1116

Bulacan Irrigation Management Office Tambubong, San Rafael, Bulacan, Philippines

Interim Aurora-Nueva Ecija Irrigation Management Office Imelda District, Cabanatuan City, Nueva Ecija, Philippines

Pampanga-Bataan Irrigation Management Office Solib, Floridablanca, Pampanga, Philippines

Tarlac Irrigation Management Office Jefmin, Concepcion, Tarlac, Philippines

Interim Zambales Irrigation Management Office Carael, Botolan, Zambales, Philippines

Upper Pampanga River Integrated Irrigation System (UPRIIS) Head Office Maharlika Highway, Cabanatuan City, Philippines

UPRIIS Division I

Sto. Domingo, Nueva Ecija, Philippines

UPRIIS Division II

Talavera, Nueva Ecija, Philippines

UPRIIS Division III

Maharlika Highway, Cabanatuan City, Philippines

UPRIIS Division IV

Gapan City, Nueva Ecija, Philippines

Sum

Joselito C. Soler President & Managing Director

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