

INSTRUCTIONS:

1. Choose the Applicable Template (only one):

- Page 2 – CERTIFICATION AND WARRANTY for those with confirmed NO COURT CASE
- Page 3 – CERTIFICATION AND WARRANTY for those WITH CONFIRMED COURT CASE/S.

2. Once ready, a scanned copy of the Notarized Certification and Warranty must be attached to the Globe Telecom Accreditation Portal for the process to proceed.

<no court case, this line to be deleted in the print-out>

CERTIFICATION AND WARRANTY

SUPPLIER'S NAME:
SUPPLIER'S ADDRESS:

Gentlemen:

We warrant that each of the documents submitted in satisfaction of the supplier accreditation requirements is a certified true copy of the original and filed with the appropriate government agencies, complete, and all statements and information provided therein are true and correct.

We warrant that the company and/or its principal/Principals is/are not a party to any prior or current court case

I hereby authorize Globe Telecom, Inc. and Dun & Bradstreet Philippines, Inc. to verify all statements and documents submitted as part of the pre-qualification process. This includes, but not limited to: prior or existing court cases filed against the company and its Principal/ Principals; Company Documents and Financial Statements; Information shared with Globe Telecom, Inc and Dun & Bradstreet whether verbal or in writing;

If any statement or document is subsequently found to be fake, false, fictitious, erroneous, inaccurate, forged, misleading or fabricated, we acknowledge the right of Globe Telecom, Inc. to cancel or forfeit our accreditation; and the right of Dun & Bradstreet Philippines, Inc. (D&B PH) to forfeit our accreditation fee and the D-U-N-S number.

We also warrant that we shall be solely liable to Globe Telecom, Inc. and D&B PH, if later found out we have disclosed false information and/or that the documents we submitted are fake, false, fictitious, erroneous, inaccurate, forged, misleading or fabricated. Any loss, liability and/or damages incurred by Globe Telecom, Inc. and/or D&B PH arising therefrom shall be borne solely by our company and/or its officers, and not by Globe Telecom, Inc. or D&B PH.

The herein signatory is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the company in obtaining a supplier accreditation from Globe Telecom and D-U-N-S number from D&B PH, as shown in the attached notarized Secretary's Certificate. Further, signatory warrants that:

1. Company and/or its principal/Principals is/are duly incorporated, validly existing and in good standing under the laws of its country of incorporation;
2. He/she has the requisite corporate power and authority to execute, deliver and perform its obligations under this accreditation and document;
3. Company and/or its principal/Principals has obtained all licenses, authorizations, approvals, consents or permits required to perform its obligations under and purpose of this accreditation and document under all applicable laws and under all applicable rules and regulations of all authorities having jurisdiction over the company and/or its principal/Principals;
4. The execution, delivery and performance of and for this accreditation and document and the consummation of the transactions contemplated by this accreditation and document have been duly authorized by the requisite corporate action on the part of the company and/or its principal/Principals ;
5. The execution, delivery and performance of and for this accreditation and document shall not constitute a violation of any judgment, order or decree; a material default under any material

contract by which it or any of its material assets are bound; or an event that would, with notice or lapse of time, or both, constitute such a default; and

6. As of this date there is, to signatory's, company's and/or its principal's/Principals' knowledge, no pending claim, suit or proceeding against or affecting this accreditation, document or company and/or its principal/Principals or any of its affiliates that would reasonably be expected to adversely affect company's and/or its principal's/Principals' ability to perform and fulfill its obligations under this accreditation and document. Company and/or its principal/Principals shall notify GLOBE within 15 days of company's and/or its principal's/Principals' knowledge of any claim, suit or proceeding against it that would affect this accreditation. Company and/or its principal/Principals shall notify GLOBE, within 48 hours, if process is served on Company and/or its principal/Principals on matters that may reasonably affect the company's and/or its principal's/Principals' rights or obligations under this accreditation or document, including any subpoena for company's and/or its principal's/Principals' records, and shall send a written notice of the service together with a copy of the same to GLOBE within 72 hours of such service.

In witness whereof, I have hereunto set my hand this _____day of _____, 20____ in _____City.

NAME OF AUTHORIZED REPRESENTATIVE:

SIGNATURE:

SUBSCRIBED AND SWORN to before me this _____day of _____, 20____ at _____ City,
affiant exhibiting to me his/her

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 201_

<with court case/s, this line to be deleted in the print-out>

CERTIFICATION AND WARRANTY

SUPPLIER'S NAME:
SUPPLIER'S ADDRESS:

Gentlemen:

We warrant that each of the documents submitted in satisfaction of the supplier accreditation requirements is a certified true copy of the original and filed with the appropriate government agencies, complete, and all statements and information provided therein are true and correct.

We warrant that the company and/or its Principal/Principals is/are a party/ies to prior or current court cases details and status of which are as follows:

Named Party	Involvement (Plaintiff or Defendant)	Title of Case	Date Filed	Status

I hereby authorize Globe Telecom, Inc. and Dun & Bradstreet Philippines, Inc. to verify all statements and documents submitted as part of the pre-qualification process. This includes, but not limited to: prior or existing court cases filed against the company and its Principal/ Principals; Company Documents and Financial Statements; Information shared with Globe Telecom, Inc and Dun & Bradstreet whether verbal or in writing;

If any statement or document is subsequently found to be fake, false, fictitious, erroneous, inaccurate, forged, misleading or fabricated, we acknowledge the right of Globe Telecom, Inc. to cancel or forfeit our accreditation; and the right of Dun & Bradstreet Philippines, Inc. (D&B PH) to forfeit our accreditation fee and the D-U-N-S number.

We also warrant that we shall be solely liable to Globe Telecom, Inc. and D&B PH, if later found out we have disclosed false information and/or that the documents we submitted are fake, false, fictitious, erroneous, inaccurate, forged, misleading or fabricated. Any loss, liability and/or damages incurred by Globe Telecom, Inc. and/or D&B PH arising therefrom shall be borne solely by our company and/or its officers, and not by Globe Telecom, Inc. or D&B PH.

The herein signatory is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the company in obtaining a supplier accreditation from Globe Telecom and D-U-N-S number from D&B PH, as shown in the attached notarized Secretary's Certificate. Further, signatory warrants that:

7. Company and/or its principal/Principals is/are duly incorporated, validly existing and in good standing under the laws of its country of incorporation;
8. He/she has the requisite corporate power and authority to execute, deliver and perform its obligations under this accreditation and document;
9. Company and/or its principal/Principals has obtained all licenses, authorizations, approvals, consents or permits required to perform its obligations under and purpose of this accreditation and document under all applicable laws and under all applicable rules and regulations of all authorities having jurisdiction over the company and/or its principal/Principals;

- In witness whereof, I have hereunto set my hand this _____day of _____, 20__ in _____City.

SIGNATURE:

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 201_____