

## CERTIFICATION ON EMPLOYMENT/ENGAGEMENT OF FORMER MAYNILAD WATER SERVICES, INC. ("MAYNILAD") EMPLOYEES

organized and existing under and by virtue of the Republic of the Philippines, wi principal office at	1.	l,		f legal age, wit duly sworn, depose ar	h office address at nd state that:		
service provider ("Vendor") of Maynilad and a party to the following Contract dated	2.	I am the (position) of (the "Corporation"), a corporation duly organized and existing under and by virtue of the Republic of the Philippines, with principal office at;					
<ol> <li>The Corporation, being a Vendor for Maynilad, is fully aware of and accedes Maynilad's Governance Policy on Former Employees ("Policy");</li> <li>The Corporation commits to faithfully comply with the requirements under the Policand acknowledges that failure to do so will adversely affect its status as a Vendor Maynilad;</li> <li>In compliance with the requirements under the Policy, I am confirming and certifyir that:         <ul> <li>The Corporation is employing/engaging the following individuals who are form Maynilad employees:</li> <li>Name Position Date Hired Project Assignment Interest are no former Maynilad employees employed in or engaged by the Corporation IIN CASE THERE ARE NO FORMER MAYNILAD EMPLOYEES EMPLOYED IN THEORYPORATION].</li> </ul> </li> <li>In the event that the Corporation hires/engages a/other former Maynilad employee the Corporation shall submit an updated Certification no later than fifteen (15) dar from the date of hiring/engaging of the former Maynilad employee;</li> <li>The Corporation attests that the necessary consent from the former Maynilad employee in relation to the disclosure and sharing of the latter's personal informatic for purposes of complying with the Maynilad Policy has been obtained and that the Corporation shall indemnify Maynilad against any and all liability that may arise fro unauthorized collection and utilization of the former Maynilad employee's person information.</li> <li>This Certification is being issued to attest to the truth of the foregoing and compliance with the requirements under the Policy of Maynilad.</li> </ol>	3.	The Corporation is an accredited supplier, vendor, contractor, sub-contractor or service provider (" <b>Vendor</b> ") of Maynilad and a party to the following Contracts  dated 2019 executed between Maynilad and the Corporation involving the Project (" <b>Project</b> "):					
and acknowledges that failure to do so will adversely affect its status as a Vendor Maynilad;  6. In compliance with the requirements under the Policy, I am confirming and certifyir that:  The Corporation is employing/engaging the following individuals who are form Maynilad employees:    Name	4.	The Corporation, being a Vendor for Maynilad, is fully aware of and accedes to					
The Corporation is employing/engaging the following individuals who are form Maynilad employees:    Name	5.	The Corporation commits to faithfully comply with the requirements under the Policy and acknowledges that failure to do so will adversely affect its status as a Vendor of Maynilad;					
Name Position Date Hired Project Assignment Last Name, First Name Middle Name  There are no former Maynilad employees employed in or engaged by the Corporatio [IN CASE THERE ARE NO FORMER MAYNILAD EMPLOYEES EMPLOYED IN THE CORPORATION].  In the event that the Corporation hires/engages a/other former Maynilad employee the Corporation shall submit an updated Certification no later than fifteen (15) day from the date of hiring/engaging of the former Maynilad employee;  The Corporation attests that the necessary consent from the former Maynilad employee in relation to the disclosure and sharing of the latter's personal information for purposes of complying with the Maynilad Policy has been obtained and that the Corporation shall indemnify Maynilad against any and all liability that may arise fro unauthorized collection and utilization of the former Maynilad employee's person information.  This Certification is being issued to attest to the truth of the foregoing and compliance with the requirements under the Policy of Maynilad.	6.	In compliance with the requirements under the Policy, I am confirming and certifying that:					
There are no former Maynilad employees employed in or engaged by the Corporatio [IN CASE THERE ARE NO FORMER MAYNILAD EMPLOYEES EMPLOYED IN THE CORPORATION].  7. In the event that the Corporation hires/engages a/other former Maynilad employee the Corporation shall submit an updated Certification no later than fifteen (15) day from the date of hiring/engaging of the former Maynilad employee;  8. The Corporation attests that the necessary consent from the former Maynilad employee in relation to the disclosure and sharing of the latter's personal informatic for purposes of complying with the Maynilad Policy has been obtained and that the Corporation shall indemnify Maynilad against any and all liability that may arise fro unauthorized collection and utilization of the former Maynilad employee's person information.  9. This Certification is being issued to attest to the truth of the foregoing and compliance with the requirements under the Policy of Maynilad.		The Corporation is employing/engaging the following individuals who are former Maynilad employees:					
There are no former Maynilad employees employed in or engaged by the Corporatio [IN CASE THERE ARE NO FORMER MAYNILAD EMPLOYEES EMPLOYED IN THE CORPORATION].  7. In the event that the Corporation hires/engages a/other former Maynilad employee the Corporation shall submit an updated Certification no later than fifteen (15) day from the date of hiring/engaging of the former Maynilad employee;  8. The Corporation attests that the necessary consent from the former Maynilad employee in relation to the disclosure and sharing of the latter's personal informatic for purposes of complying with the Maynilad Policy has been obtained and that the Corporation shall indemnify Maynilad against any and all liability that may arise fro unauthorized collection and utilization of the former Maynilad employee's person information.  9. This Certification is being issued to attest to the truth of the foregoing and compliance with the requirements under the Policy of Maynilad.			Position	Date Hired	Project Assignment		
the Corporation shall submit an updated Certification no later than fifteen (15) day from the date of hiring/engaging of the former Maynilad employee;  8. The Corporation attests that the necessary consent from the former Maynilad employee in relation to the disclosure and sharing of the latter's personal information for purposes of complying with the Maynilad Policy has been obtained and that the Corporation shall indemnify Maynilad against any and all liability that may arise frounauthorized collection and utilization of the former Maynilad employee's person information.  9. This Certification is being issued to attest to the truth of the foregoing and compliance with the requirements under the Policy of Maynilad.		There are no former May [IN CASE THERE ARE		. ,			
employee in relation to the disclosure and sharing of the latter's personal informatic for purposes of complying with the Maynilad Policy has been obtained and that the Corporation shall indemnify Maynilad against any and all liability that may arise fro unauthorized collection and utilization of the former Maynilad employee's person information.  9. This Certification is being issued to attest to the truth of the foregoing and compliance with the requirements under the Policy of Maynilad.	7.	In the event that the Corporation hires/engages a/other former Maynilad employee, the Corporation shall submit an updated Certification no later than fifteen (15) days from the date of hiring/engaging of the former Maynilad employee;					
compliance with the requirements under the Policy of Maynilad.	8.	The Corporation attests that the necessary consent from the former Maynilad employee in relation to the disclosure and sharing of the latter's personal information for purposes of complying with the Maynilad Policy has been obtained and that the Corporation shall indemnify Maynilad against any and all liability that may arise from unauthorized collection and utilization of the former Maynilad employee's personal information.					
(date), (place)	9.	This Certification is being issued to attest to the truth of the foregoing and in compliance with the requirements under the Policy of Maynilad.					
	(date),	. (place)					

## MAYNILAD EPF - 8

Notarized Certification Relating to Eligibility Documents

Mayn	ilad
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SUBSCRIBED AND SWORN TO before me on the date and place written				
above, affiant exhibiting to me his	issued at	on		
·				
	Notary Public			
Doc. No.:	·			
Page No.:				
Book No.:				
Series of 2019.				