

COMPANY PROFILE



ROMTECH CONSTRUCTION, INC.

IMPORTER • DISTRIBUTOR • WATERPROOFING CONTRACTOR

Company Brief

Romtech Construction, Inc., established only in 2001, has emerged as one of the leading waterproofing companies in the Philippines having earned an enviable reputation of providing innovative solutions to the waterproofing requirements of its diverse market. **Romtech** has engaged in the waterproofing works of houses, schools, malls, churches, manufacturing plants, mid-rise and high-rise buildings, whether retrofit, old or new construction. Carrying the brand **Index /Flexcoat**, the company offers a wide range of waterproofing materials such as Polyurea, Sprayed Polyurethane Foam, Membranes, Cementitious, Sealants, Acrylic Flexible Coatings, Grouting Works, Epoxy Injection, Epoxy Floor Coatings, Tank Lining, Crystallization and Carbon Fiber.

Aiming to be a top waterproofing contractor in the industry and be known as the best and most reliable waterproofing supplier and contractor, **Romtech** has *consistently* and *diligently* pursued the following:

- ➔ *Used products that are of top-notch quality* and specifically suited for a tropical country like the Philippines. In partnership with **Index of Italy**, one of the top manufacturers of waterproofing products in the world, **Romtech** aggressively promoted the use of Atactic Polypropylene Membranes for exposed-type waterproofing works like roof decks and balconies. Prior to **Romtech's** trailblazing efforts, there was minimal use of membranes as what were locally available were more the SBS type suited for cold countries. With certifications from International Standards 9001 and 14001, Index Membranes are now the benchmarks by which all other brands of membranes are measured against. The use of membranes has also now extended to indoor applications like toilet and bath areas.
- ➔ *Researched and innovated on its methodology* by using technologically advanced equipment (from Graco of USA) and processes in the application of its products
- ➔ *Hired and provided continuous training* to highly skilled workers who have extensive experience in the construction industry who are in turn supervised by highly competent, experienced project managers/engineers.
- ➔ *Challenged the status quo* to develop newer, better, value-for-money solutions, products and processes. **Romtech**, even as a relative newcomer to the waterproofing business then, took waterproofing works that needed out-of-the-box solutions which the other more established contractors would not touch or guarantee

A major force in the construction industry, **Romtech** is accredited by the Philippines Contractors Accreditation Board (PCAB) and is an active member of Philippines Society of Ventilating, Air Conditioning and Refrigeration (PSVARE), Philippines Contractors Association (PCA), and Architectural Center Club, Inc. (ACCI). Thus, it is in its partnership with top contractors, architects, engineers, consultants and spec writers in providing excellent waterproofing works to customers that **Romtech** has successfully taken giant steps to raise the bar in the quality of waterproofing works customers can expect and demand.

Romtech also looks ahead, aware that the future presents many challenges to building construction... from protecting the environment from further destruction...to protecting man from increased pollution coming from new technologies...to ensuring the integrity of the structure in the midst of worsening climate changes. And armed with an impressive line-up of new product innovations from Index, **Romtech** is at the forefront of the waterproofing industry in rolling out technological breakthroughs that address the exacting requirements of the building of the future.

"It takes a lot of technology to stop the smallest drop." This has defined the way **Romtech**, in partnership with Index, pursued its objective to be the *customer's 1st choice*. It continues to be...even more today.



ROMTECH CONSTRUCTION, INC.

ESTABLISHED : September 26, 2001

CAPITALIZATION : PHP 2 Million

CONTACT INFO

HEAD OFFICE

Address : 378 Edang St., Malibay District, Pasay City
Telephone : 851-8329 / 851-8343 / 851-8344 / 519-9727
Fax No. : 853-1492

CEBU BRANCH OFFICE

Address : 7-B4 Maria Cristina St., Cebu City
Telephone : (032) 254-2672/ 254-2874
Fax : (032) 253-3446

EMAIL ADDRESS : romtech@romtechconstruction.com.ph

BUSINESS ACTIVITIES : SALES / DISTRIBUTION

- Index Waterproofing Products & Coatings
- Flexcoat Waterproofing Products & Coatings
- Sprayed Polyurethane Foam
- Graco (USA) Equipment, Parts & Accessories

CONTRACTING

- Waterproofing Works
- Sprayed Polyurethane Foam Contractor
- Painting Works
- Structural Strengthening

AFFILIATIONS

: Philippines Contractors Accreditation Board (PCAB)

License No. 30987 (issued on June 26, 2003)

Philippines Contractors Association (PCA)

Philippines Society of Ventilating, Air-Conditioning
And Refrigeration (PSVARE)

Architectural Center Club, Inc. (ACCI)





ROMTECH CONSTRUCTION, INC.

PRODUCTS & SERVICES

FLEXCOAT
WATERPROOFING

in partnership with

index
Verona, Italy

Roof Seal Foam

- Insulation (Sprayed Applied)
- Injection

Flextorch Mineral Membrane

- Mineral Argo P
- Mineral Design

Self-Adhesive Membrane

Root - Resistance Membrane

R-23 Flex (Osmolastic AB)

Anacryl (Elastoliquid)

Cristapruf Crystallization (Osmoseal)

BetonRapid Quick Setting Hydraulic Cement(Water Plug)

White Reflex (Protective and Reflective Paint)

Epoxy Systems

- R-230 Epoxy Flooring System
- R-270 Structural Epoxy for Concrete Crack Repair
- R-280 Tank Lining Epoxy
- R-250 Underwater Epoxy for Leak Repair



in partnership with

**KANGNAM CHEMICAL
POLYURETHANE**

**PURE POLYURETHANE WATERPROOFING
RPC-11 (NEODEX K-ONE-40 NON EXPOSED TYPE)
RPC-12 (NEODEX K-ONE-60 EXPOSED TYPE)**

INTRODUCING NEW PRODUCTS



in partnership with

KUKDO CHEMICAL CO. LTD.
SOUL, KOREA

**POLYUREA SPRAY ELASTOMER
Ultra Fast Cure High Performance**

**URETHANE
Exposed and Non Exposed Waterproofing**

OTHER PRODUCTS

**Floor Leveller 23 (Levelling Compound)
Romtech Non-Shrink Grout
Sika Carbon Fiber (Composite Structural Strengthening)**



CONTRACTOR EQUIPMENT

- Reactors (Polyurea, Polyurethane, Spray Polyurethane Foam)
- Airless Sprayers (Coatings)
- Pressure Washers
- Parts and Accessories



in partnership with



**Dan O Dren Drainage, Waterproofing Protection
Dan O Felt Geotextile**



in partnership with



Philippines

**Waterproofing Material / Coatings
Polyurea
Sprayed Polyurethane foam
Polyurethane Coatings**



PERMITS

REPUBLIC OF THE PHILIPPINES

City of Pasay
METRO MANILA
OFFICE OF THE MAYOR
BUSINESS PERMIT AND LICENSE OFFICE

PERMIT TO OPERATE

DISPLAY IN PLAIN VIEW

STATUS RENEWAL	BUSINESS ACCOUNT NO 11-033740	DATE OF ISSUANCE January 25, 2012	DATE OF EXPIRATION December 31, 2012
OFFICIAL RECEIPT 2651825	O.R. DATE 1/20/2012	AMOUNT PAID PHP 54,584.89	CAPITAL GROSS SALES PHP 20,000,000.00

TAXPAYER'S NAME ROMTECH CONSTRUCTION, INC.
BUSINESS NAME ROMTECH CONSTRUCTION, INC.
NATURE OF BUSINESS Importer <i>Waterproofing & Painting Services</i>
ADDRESS 378 EDANG, Brgy. 155, Pasay City

Failure to comply with the terms and conditions written at the back hereof shall cause the immediate revocation of this permit.
Any erasure and/or alteration will invalidate this permit.

SUBJECT TO INSPECTION.

Recommending Approval:

MA. DOLORES B. SACASAS
OIC-BUSINESS PERMIT AND LICENSE OFFICE

ANTONINO G. CALIXTO
CITY MAYOR

ATTY. DENNIS BERNARD N. ACORDA
CITY ADMINISTRATOR

PERMIT No. **03334**

BY AUTHORITY OF THE CITY MAYOR



ROMTECH CONSTRUCTION, INC.

TRADE MARK

**Republic of the Philippines
Intellectual Property Office**



The requirements of law and regulations having been complied with, this
Office issues this

Certificate of Registration

Registration No.: **4-2005-000493**



For the MARK

FLEXCOAT AND DESIGN

THE MARK CONSISTS OF BUILDING LIKE STRUCTURES WITH THE INSCRIPTION "THE
SOLUTION" BELOW SUCH STRUCTURES AND THE WORD "FLEXICOAT" IN STYLIZED FORM
BENEATH THIS INSCRIPTION.

for a period of Ten (10) years from **March 18, 2006**
unless sooner cancelled in accordance with law and regulations

Application No.	:	4-2005-000493
Filing Date	:	January 18, 2005
Registrant	:	ROMTECH CONSTRUCTION, INC.
Registrant's Address	:	G/F ROOM 102 LIWAG BUILDING 1258 BATANGAS STREET, MAKATI CITY
Class(es)	:	1
Goods/Services	:	WATERPROOFING PREPARATIONS
Claim of Color	:	GREEN, YELLOW
Disclaimer	:	APPLICANT DISCLAIMS THE EXCLUSIVE RIGHT TO USE THE WORDS "THE SOLUTION", APART FROM THE MARK AS SHOWN.
Claim of Priority	:	NONE
Translation or Transliteration	:	NONE
Name of Examiner	:	BENITA AILEEN B. VERGARA
Publication for Opposition	:	IPO e-gazette, released on February 15, 2006

Signed in Makati City, Philippines on _____



f. LENY B. RAZ
Director
Bureau of Trademarks



ACCREDITATION



Republic of the Philippines
Department of Trade and Industry
CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES
PHILIPPINE CONTRACTORS ACCREDITATION BOARD
Makati City, Metro Manila



CONTRACTOR'S LICENSE

This certifies that

**ROMTECH CONSTRUCTION,
INC.**

having complied with all the requirements for licensure in accordance with Republic Act No. 4566, as amended, and its implementing rules and regulations, is hereby authorized to engage in the construction contracting business in the Philippines, subject to limitations of license validity period, classification and category as prescribed under License Particulars in the box to the right hereof and to the terms and conditions annotated at the back hereof.

2011-2012

This further certifies that said licensee, subject to the limitations of the above-prescribed license validity period and registration validity period, kind/s of project and size range/s as indicated under Registration Particulars in the box to the right hereof, is a PCAB registered contractor for government projects.

Given at Metro Manila, Philippines, on
July 06, 2011

VICTORINO V. LAHOZ
Board Member

RENE E. FAJARDO
Officer-in-Charge

CONSOLACION C. VILLAFUERTE
Board Secretary

CONTRACTOR'S PARTICULARS

Authorized Managing Officer (name and signature) Gloria S. Correa	NOT VALID w/o SIGNATURE
Sole Proprietorship/Partnership/Corporation Corporation	Head Office Location (Region) NCR
Taxpayer Identification Number (TIN) 214-639-504	

LICENSE PARTICULARS

License First Issue Date and Number June 26, 2003	No. 30987
Validity Period of this License/Renewal July 01, 2011 to June 30, 2012	
Principal Classification and Category General Building D	
Other Classification/s Waterproofing Work oooooooooooooooooooo	

REGISTRATION PARTICULARS

Registration Date and Number March 16, 2010	No. 2010-0223												
Validity Period of this Registration March 16, 2010 to March 16, 2013													
Kinds of Project and Respective Size Ranges <table><tr><td>Building and Industrial Plant</td><td>Small B</td></tr><tr><td>Sewerage & Sewage Treatment/Disposal Plant</td><td>Small B</td></tr><tr><td>Water Treatment Plant and System</td><td>Small B</td></tr><tr><td>Park, Playground and Recreational Work</td><td>Small B</td></tr><tr><td>Waterproofing Work</td><td>Small B</td></tr><tr><td>*****</td><td>*****</td></tr></table> Above Project Kinds and Size Ranges are based on Board Resolution No. 001, s. 2004		Building and Industrial Plant	Small B	Sewerage & Sewage Treatment/Disposal Plant	Small B	Water Treatment Plant and System	Small B	Park, Playground and Recreational Work	Small B	Waterproofing Work	Small B	*****	*****
Building and Industrial Plant	Small B												
Sewerage & Sewage Treatment/Disposal Plant	Small B												
Water Treatment Plant and System	Small B												
Park, Playground and Recreational Work	Small B												
Waterproofing Work	Small B												
*****	*****												

ACCREDITATION



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
SEC Building, EDSA, Greenhills
City of Mandaluyong, Metro Manila

COMPANY REG. NO. A200114600

CERTIFICATE OF FILING OF AMENDED ARTICLES OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the amended articles of incorporation of the

ROMTECH CONSTRUCTION, INC.
[Amending Article III thereof.]

copy annexed, adopted on March 30, 2010 by majority vote of the Board of Directors and by the vote of the stockholders owning or representing at least two-thirds of the outstanding capital stock, and certified under oath by the Corporate Secretary and a majority of the Board of Directors of the corporation was approved by the Commission on this date pursuant to the provision of Section 16 of the Corporation Code of the Philippines, Batas Pambansa Blg. 68, approved on May 1, 1980, and copies thereof are filed with the Commission.

Unless this corporation obtains or already has obtained the appropriate Secondary License from this Commission, this Certificate does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

IN WITNESS WHEREOF, I have set my hand and caused the seal of this Commission to be affixed to this Certificate at Mandaluyong City, Metro Manila, Philippines, this 22 day of May, Twenty Eleven.




BENITO A. CATARAN
Director

Company Registration and Monitoring Department





ROMTECH CONSTRUCTION, INC.

A C C R E D I T A T I O N



Republic of the Philippines
Social Security System
Quezon City

Certificate of Membership

This is to certify that

ROMTECH CONSTRUCTION, INC.
102 LIWAG BLDG 1258 BATANGAS
ST SAN ISIDRO MAKATI CITY
Employer ID : 03-9169673-8

has been duly registered as a member of the Social Security System. As such all the covered employees and workers thereof are entitled to all the benefits and privileges pertaining to membership in the System pursuant to and in accordance with the provisions of Republic Act 1161 as amended.

Issued this 01 **day of** July, 2003.

Date of Coverage 0503


CORAZON S. DE LA PAZ
President & CEO



ACCREDITATION

RULE 1020 - OSHS



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
DOLE - NCR
Makati - Pasay Field Office
2nd/F ECC Bldg. Sen. Gil Puyat Avenue, Makati City

MPFO-R-1107-320
EIN: _____

1. Name of Establishment Romtech Construction, Inc.
2. Address 378 Edang St., Malibay District, Pasay City
Street City/ Municipality Province
3. TIN : 214-639-504
4. Telephone No. 851-8343 Fax No. 853-1492 Email address : romtech_const@yahoo.com
5. Name of Manager / Owner Romerico B. Gatus
6. Nature of Business & Product Manufactured. Service rendered or Merchandise sold :
(Example Manufacturing - Textile, Construction - Building, Agriculture - Production of Livestock, etc; Forestry - Logging; Services - Generation and Distribution of Electricity, Commerce - Lumber and Construction Materials; Wholesale or Retail)
Waterproofing Contractor

7. Number of Employees

	Total	Filipinos	Resident Alien	Non-Resident Alien	Below 15	Below 15-17 yrs	18-30 yrs	Above 30 yrs.
Male	31	31					17	14
Female	6	6					4	2
Grand Total	37	37					21	16

8. Name & Address of Labor Union, if any: None
BLR Registration No. _____

9. Technical Information (Please Check / Enumerate)

9a. Machinery, Equipment and Other Devices in use:

- ☐ Circular saw ☐ Machine Drill Press ☐ Boiler ☐ Pressure Vessel ☐ Internal Combustion Engine
☐ Engine Diesel ☐ Gasoline ☒ Others, Specify Spray Foam Machine

9b. Materials Handling Equipment :

- ☐ Power Trucks ☐ Hand Trucks ☐ Conveyors ☐ Forklift ☐ Cranes ☐ Others, Specify None

9c. Chemical or Substances Used or Handled : Waterproofing Materials

10. If Branch unit, name of parent establishment :

Location N/A

11. Current Capitalization P 2,000,000.00

12. Photocopy of DTI Certificate of Registration / Business Permit (pls. attach)

FOR RE-REGISTRATION ACCOMPLISH ALSO:

13. Past Application Number _____ Date of Application _____
14. If Changing Name of Establishment, State Former Name : _____
15. If Changing Location, Give Past Address : _____

I hereby certify that the above information is true and correct.

Romerico B. Gatus
Owner/President

Date Filed JUL 01 2011

Date Approved JUL 01 2011

Approved by :

Nelson C. Hornilla
NELSON C. HORNILLA
Director II
Makati/Pasay Field Office



ROMTECH CONSTRUCTION, INC.

A C C R E D I T A T I O N



PHILIPPINE SOCIETY OF VENTILATING, AIR-CONDITIONING & REFRIGERATING ENGINEERS

Unit 924 Cityland Shaw Tower, Shaw Blvd. Corner St., Francis St., Mandaluyong City

Telephone No.: (632) 910-27-22 Fax No.: (632) 910-27-21 E-mail Address: psware@skynet.net Website: www.psware.org

C E R T I F I C A T I O N

This is to certify that **ROMTECH CONSTRUCTION, INC.**, represented by its President, **MR. ROMERICO B. GATUS**, with Office address at Rm. 102, Liwag Bldg., 1258 Batangas St., Makati City, is an active **Corporate Member** of **Philippine Society of Ventilating, Air-Conditioning & Refrigerating Engineers (PSVARE)** since **October 6, 1999**.

This certification is being issued upon the request of **ROMTECH CONSTRUCTION, INC.** for whatever purpose it may serve.


DAVID B. FARALA
President



PARTIAL LIST OF CLIENTS

SM GROUP OF COMPANIES

SM Corporate Center
Bay Boulevard Bay City
Pasay City
Telephone: 831-1000

1. SM Prime Holdings, Inc.
Contact Person: Engr. Teodoro S. Bautista - Vice President
2. SM Development Corporation
Contact Person: Engr.
3. SM Investment Corporation
Contact Person: Engr. Alvin Briones – Project Manager
4. SM Mart, Inc.
Contact Person: Engr. Leo Santos – Operations Manager
5. SM Land, Inc.
Contact Person: Engr. Nilo Gizon – AVP Commercial Properties & Resort Group
6. Consolidated Prime Holdings, Inc.
Contact Person: Engr. Eric Bambo – Regional Operations Manager
7. First Asia Realty Development Corporation
Contact Person: Engr. Charles Singson – Operations Project Manager
Engr. Joselito Azarcon – Resident Engineer
8. Sanford Marketing, Inc. (Savemore / SM Hypermarket)
Contact Person: Engr. Rey San Gabriel
Engr. Normi San Gabriel
9. Watsons Personal Care Stores Phils.
Contact Person:
10. SM Two-Ecom
Diosdado Macapagal Ave., Pasay City
Contact Person: Engr. Nilo Gizon – AVP Commercial Properties & Resort Group
Arch. Felix Lim – Architect/Designer/Consultant



D.M. Consunji Holdings, Inc.

2281 DMCI Plaza Bldg., Don Chino Roces Ave. Ext.

Makati City 1231

Telephone: 888-3333

11. D.M. Consunji, Inc.

Contact Person: Engr. Geronimo L. Punzal – VP Building & Construction

Telephone No. : 888-3788

12. Semirara Mining Corporation

Contact Person: Mr. Jaime B. Garcia – VP Procurement & Materials Management

Telephone No. : 888-3788

13. Calaca Power

Contact Person: Engr. Teddy Irenea – VP Power

14. DMCI Homes, Inc.

DMCI Homes Corporate Center

1321 Apolinario St., Brgy. Bangkal

Makati City 1233

Contact Person: Engr. Elmer G. Civil – Vice President

In alphabetical order:

15. Ayala Land Inc.

Tower One & Exchange Plaza

Ayala Triangle, Ayala Avenue

Makati City

Telephone No.: 848-5643

16. C-E Construction Corporation

217 Romualdes cor Gen. Kalentong Sts.

Mandaluyong City

Telephone No.: 534-6177 to 84 / 534-6396

Contact Person: Engr. Boy Caparas – Vice President

17. FR Sevilla & Associates

Tandang Sora St., Quezon City

Contact Person: Engr. Jun Sevilla



18. Garcia Medical Center
Angeles City, Pampanga
Contact Person:
19. Guadalupe Commercial Complex
Guadalupe, Makati City
Contact Person: Engr. Guillermo Montecillo, Jr. – Project Manager
20. Globe Telecoms Corporation
Globe Corporate Center
Pioneer St., Mandaluyong City
Contact Person: Engr. Arman Adame
21. Golden Arches Development Corporation (Mcdo stores)
Citibank Tower
Paseo de Roxas, Ayala Ave.
Makati City
Contact Person: Arch. Allen Abad
Engr. Jomil Bacani
22. Greenfields Development Corporation
88 United St., Greenfields District
Mandaluyong City
Contact Person: Engr. Ryan Lopez
23. Lamoian Corporation
West Service Road
Paranaque City
Contact Person: Mr. Manuel Reyes
24. Legaspi Chung Hua Academy
Legaspi City
Contact Person: Arch Paul Lay
Engr. Rafael Astillera
25. Mendalla Realty & Construction Corp.
Fortunata Building
8272 Sucat Road cor. Vitaliz Compound
Paranaque City
Contact Person: Mrs. Delia Lopez
26. OB-Montessori Center, Inc.
3 Eisenhower Street
Greenhills, San Juan



27. Oleo-Fats, Inc.
65 Industries St., Bagumbayan
Quezon City
Telephone No.: 635-0680
Contact Person: Mr. Franco Diego Lao
28. R.J. Landoy & Associates
Pasay City
Telephone No.: 882-1921
Contact Person: Mr. Romulos Landoy
29. Skyrise Realty & Development Corporation
Lot 4, Block 8, Asia Town IT Park
Lahug, Cebu City
Telephone No.: (032) 415-8763
Contact Person:
30. South Supermarket Inc.
E. Rodriguez Jr. Ave., Pasig City
Contact Person: Mr. Junjie Q. Santos
31. St. Agnes Academy
Old Albay, Legaspi City
Contact Person:
32. St. Scholastica's Academy
La Salle Ave., Bacolod City
Negros Occidental
Contact Person:
33. Sunpower Phils. Manufacturing, Ltd.
FPIP, Brgy. Sta. Anastacia
Sto. Tomas, Batangas City
Contact Person: Engr. Elmer Malaki
34. Trinity University of Asia
275 E. Rodriguez Sr. Ave., Quezon City
Telephone No.: 410-5979
Contact Person: Engr. Rydyll Obsum
35. Wyeth Philippines, Inc.
236 Chino Roces Ave., Makati City
Telephone No.: 884-6660
Contact Person: Ms. Edna Babiera
Engr. Hector Peralta



ARCHITECTS / ENGINEERING CONSULTANTS / PROJECT MANAGERS

1. FELIX S. LIM ARCHITECT
6th Flr. FSL Center, 1407 F.Yuseco St., Sta. Cruz, Manila
Contact Person: Arch. Felix S. Lim
2. D.A. ABCEDE & ASSOCIATES
Suite 1912 Herrera Tower
98 V.A. Rufino cor Valero St.
Salcedo Village, Makati City
Contact Person: Engr. Jun Abcede, Jr.
3. ASYA DESIGN
2588 Zamora St. cor. Protacio St., Pasay City
Contact Person: Arch. Albert Yu
4. DESIGN COORDINATES, INC.
Suite 202 ITC Bldg., 337 Sen. Gil Puyat Ave, Makati City
Contact Person: Engr. Tabo
5. GHT SERVICES, INC.
14 Economia St., Bagumbayan, Quezon City
Contact Person: Engr. Ed Parayan
6. L.R. PUNSALAN & ASSOCIATES
2nd Flr. Lauremar Bldg, 1458 Newton St.
Brgy. San Isidro, Makati City
Contact Person: Engr. Cezar Punsalan
7. ASIAN TECHNICON MANAGERS & CONSULTANTS, INC.
4TH Flr. The Peak, 707 L.P. Leviste St.
Salcedo Village, Makati City
Contact Person: Engr. Arnold Santos
8. ARCH HAUS ASIA CONSULTANTS, INC.
Unit 2508 Antel Global Corporate
Julia Vargas Avenue, Ortigas Center, Pasig City
Contact Person: Arch. Bong Ramos
9. RMDA ARCHITECTS
2065 Finlandia St.
Makati City
Contact Person: Arch. Vincente Manaloto
10. ARCHITECTEE PHILS., INC.
Santolan, Quezon City
Contact Person: Arch. Alfredo Caritativo



PROJECT REFERENCES

- | | |
|---|--|
| 1. SM PRIME HOLDINGS, INC.
SM – NORTH EDSA | - Application of Roof Seal Foam
<i>Total Area: 41,900 m²</i> |
| | - Application of Flextorch Membrane
<i>Total Area: 1,700 m²</i> |
| SM – FAIRVIEW | - Application of Roof Seal Foam
<i>Total Area: 28,750 m²</i> |
| 2. FIRST ASIA REALTY DEV'T.
SM-Megamall | - Application of Roof Seal Foam
<i>Total Area: 48,000 m²</i> |
| | - Application of Floor Leveller
<i>Total Area: 450 m²</i> |
| | - Application of Flextorch Membrane
<i>Total Area: 4,200 m²</i> |
| 3. SM CENTERPOINT
Sta. mesa Manila | - Application of R23 Flexcoat |
| | - Installation of Flextorch Membrane
<i>Total Area: 1,350 m²</i> |
| | - Application of Epoxy Tank Lining
<i>Total Area: 800 m²</i> |
| | - Application of Roof seal Foam
<i>Total Area: 17,171 m²</i> |
| 4. SM DAVAO | - Installation of Flextorch Membrane
<i>Total Area: 1,200 m²</i> |
| 5. SM – MAKATI | - Installation of Flextorch Membrane
<i>Total Area: 600 m²</i> |
| 6. SM – DASMARINAS | - Installation of R23 Flexcoat
<i>Total Area: 700 m²</i> |
| | - Application of Roof Seal Foam
<i>Total Area: 10,100 m²</i> |
| 7. SM – SOUTHMALL | - Application of Epoxy Tank Lining
<i>Total Area: 2,800 m²</i> |
| 8. SM - MANILA | - Installation of Flextorch Membrane
<i>Total Area: 7,600 m²</i> |
| 9. SM - PODIUM | - Application of Epoxy Tank Lining
<i>Total Area: 800 m²</i> |
| 10. SM - MALL OF ASIA
Corporate Center | - Application of Anacryl Flexcoat
<i>Total Area: 14,200 m²</i> |
| | - Application of R23 Flexcoat
<i>Total Area: 4,300 m²</i> |
| | - Application of Flextorch Membrane
<i>Total Area: 28,200 m²</i> |



- | | |
|---|--|
| 11. SM – CEBU | - Application of Roof Seal Foam
<i>Total Area: 8,500 m²</i> |
| 12. SM CITY – ILO-ILO (Delgado, Jaro)
Benigno Aquino Avenue
Mandurriao, Iloilo City | - Application of Roof Seal Foam
<i>Total Area: 6,500 m²</i> |
| 13. GAISANO, MARKET-MARKET
Cebu, Branch | - Application of Roof Seal Foam
<i>Total Area: 1,200 m²</i> |
| 14. GUADALUPE COMMERCIAL COMPLEX
Guadalupe, Makati City | - Application of Flextorch Membrane
<i>Total Area: 4,500 m²</i> |
| 15. ALABANG TOWN CENTER
Ayala Malls, Muntinlupa City | - Application of Flextorch Membrane
<i>Total Area: 200 m²</i> |
| 16. SOUTH SUPERMARKET
Filinvest Branch, | - Application of Epoxy Flooring
<i>Total Area: 250 m²</i> |
| 17. STAR MALL,
Las Pinas, Branch | - Application of Flextorch Membrane
<i>Total Area: 110 m²</i> |
| 18. SM SOUTHMALL
Las Piñas City | - Application of Flextorch Membrane
<i>Total Area: 15,361 m²</i> |

Restaurant/Fastfood

1. GOLDEN ARCHERS
McDonalds Philippines
- *MCDONALDS Quirino
 - *MCDONALDS Lipa
 - *MCDONALDS Lemery
 - *MCDONALDS Cabuyao
 - *MCDONALDS Laguna, Belair
 - *MCDONALDS North Avenue
 - *MCDONALDS U.N. Avenue
 - *MCDONALDS Muñoz
 - *MCDONALDS Capaz, Tarlac
 - *MCDONALDS Cabanatuan
 - *MCDONALDS Tomas Morato
 - *MCDONALDS Quezon Avenue
 - *MCDONALDS South Road Cebu City
 - *MCDONALDS Lapu-Lapu Cebu City
 - *MCDONALDS J. Y. Lahug Cebu City
 - *MCDONALDS SM Manila Branch
 - *MCDONALDS Governor Forbes Branch
 - *MCDONALDS Matalino Branch
 - *MCDONALDS Tanauan Batangas
 - *MCDONALDS Antipolo
 - *MCDONALDS Cebu
 - *MCDONALDS Valero
 - *MCDONALDS Amang Rodriguez

Name of Project/ Total Area

- Installation of Flextorch Membrane
 - Application of R23 Flexcoat
 - Application of Roofseal Foam
 - Application of Epoxy Tank Lining
 - Application of Flexcoat Anacryl
- Total Area: 21,500 m²*



- *MCDONALDS Zamboanga City
- *MCDONALDS Greenhills
- *MCDONALDS Binan, Laguna
- *MCDONALDS Marcos Highway
- *MCDONALDS Edsa, Taft, Rotonda
- *MCDONALDS Kabisnasan, Parañaque
- *MCDONALDS Cotabato
- *MCDONALDS Katipunan
- *MCDONALDS Laguna, Bell Air
- *MCDONALDS PRC, Sta. Ana
- *MCDONALDS Alabang Town Center

2. YELLOW CAB CORPORATION
South Super Hi-way Makati City

- Application of R23 Flexcoat
Total Area: 50 m²

Real Estate/Developer

Name of Project/ Total Area

1. ALMANZA METROPOLIS
Condo Tower
Gold Land Group of Companies

- Application of Flextorch Membrane
at Open Deck, Swimming Pool, T&B
Total Area: 2,100 m²

2. FIRST EAGLE DEVELOPMENT CORPORATION
Residential House

- Application of Epoxy Floor Coatings
Total Area: 600 m²

3. C.B.RICHARD ELLIS
Makati City

- Application of Roof Seal Foam
Total Area: 1,800 m²

4. AYALA COUNTRY CLUB,
Insulation
Ayala Alabang, Muntinlupa City

- Application of Sprayed Roof Seal Foam
Total Area: 5,000 m²

5. SKYRISE REALTY & DEVELOPMENT CORP.
Lahug, Cebu City

- Application of Flextorch Membrane
Total Area: 1,100 m²

6. GREENFIELDS DEVP. CORP.
United st. Mandaluyong City

- Application of Flextorch Membrane
Total Area: 1,176 m²

7. MEGAWORLD EASTWOOD
Pasig City

- Application of Roof Seal Foam
Total Area: 400 m²

8. DMCI HOMES (Magnolia Place)
Bangkal, Makati City

- Application of Flextorch Membrane
Total Area: 6,271.14 m²

General Construction

Name of Project/ Total Area

1. R. J. LANDOY & ASSOCIATES
- 5 Storey Building in Pasay City

- 6 Storey Building in
Deck
Bolinao, Pangasinan

- Waterproofing of Toilets and Bath & Balconies
using R-23 Flex
Total Area: 2,500 m²
- Application of Flextorch Membrane on Roof
Total Area: 5,800 m²



- | | |
|---|---|
| 2. V. P. PATRON BUILDERS
- 4 Storey Municipal Building
Sto. Tomas, Batangas | - Waterproofing of Retaining Wall
using Crystapuf Capillary type
<i>Total Area: 1,100 m²</i> |
| 3. RDS BUILDERS
- 3 Storey Residential House
Merville, Paranaque | - Application of R23 Flexcoat
<i>Total Area: 60 m²</i>
- Application of Flextorch Membrane
<i>Total Area: 90 m²</i> |
| 4. SEMIRARA MINING CORP.
Carmelite Church, La Consolatrix
Church, La union City, Philippines

Carmelite Monastery, Batangas

Carmelite Monastery, Cebu City | - Application of Flextorch Membrane
<i>Total Area: 200 m²</i>
- Application of Roof Seal Foam
<i>Total Area: 3,000 m²</i>

- Application of Roof Seal Foam
<i>Total Area: 700 m²</i>

- Application of Roof Seal Foam
<i>Total Area: 2,384.05 m²</i> |
| 5. MENDALLA REALITY & CONS. CORP.
St. Andrew Parish Church | - Application of R-23 Flexcoat
<i>Total Area: 360 m²</i>
- Application of Roof Seal Foam
<i>Total Area: 1,400 m²</i> |
| 6. AS ENRIQUEZ ENGINEERING CONSULTANCY
SM - Savemore Supermarket
- G. Araneta Branch
- Delmonte Branch
- P. Tuazon Branch
- Laon-Laan Branch | - Application of Anacryl Waterproofing

<i>Total Area: 123 m²</i>
<i>Total Area: 1,700 m²</i>
<i>Total Area: 1,500 m²</i>
<i>Total Area: 1,100 m²</i>
- Application of Roof Seal Foam
<i>Total Area: 1,400 m²</i> |

**Food and Drug
Stores / Manufacturers**

Name of Project/ Total Area

- | | |
|--|--|
| 1. WATSONS PERSONAL CARE
CARE STORES PHILS.

* SM-San Lazaro Supermarket.
* SM – Southmall
* SM – BF Parañaque
* Filinvest, Muntinlupa City
* Elizabeth Hall, Katipunan QC
* Taytay Rizal
* Mall of Asia
* Walter Mart, E. Rodriguez Quezon City
* San Pedro Laguna | - Construction of Watsons Drug Store
<i>Total Area: 4,150 m²</i> |
|--|--|



- | | |
|---|--|
| 2. GOOBY FOODS CORPORATION
Mindanao Ave. Quezon City | - Application of Epoxy Floor Coatings.
<i>Total Area: 200 m²</i> |
| 3. LAMOYAN CORPORATION
West Service Road, Paranaque City | - Application of Epoxy Injection
<i>Total Area: 4,100 m²</i>
- Application of Flextorch Membrane
<i>Total Area: 30 m²</i> |
| 4. GEOSTAR TECHNOLOGY
Deck
PUREFOODS HORMEL
Gen. Trias, Cavite City | - Installation of Flextroch Membrane on Roof

<i>Total Area: 600 m²</i> |
| 5. HIZON LABORATORIES
Antipolo City | - Application of Epoxy Injection
<i>Total Area: 50 m²</i> |
| 6. WYETH PHILIPPINES INC.
Chino Roces Ave. Makati City
- Canlubang Laguna Plant | - Application of Epoxy Floor Coatings
<i>Total Area: 200 m²</i>
- Application of Flextorch Membrane
<i>Total Area: 4,000 m²</i> |

Schools / University

Name of Project/ Total Area

- | | |
|---|---|
| 1. COLLEGE OF ST. BENILDE
Taft Ave. Manila City | - Application of Anacryl 100% Waterproofing
<i>Total Area: 400 m²</i> |
| 2. St. SCHOLASTICA'S ACADEMY
La Salle Ave., Bacolod City | - Application of Roof Seal Foam Insulation
<i>Total Area: 2,300 m²</i> |
| 3. ST. AGNES ACADEMY
Old Albay, Legaspi City | - Application of Roof Seal Foam
<i>Total Area: 3,200 m²</i> |
| 4. TRINITY UNIVERSITY OF ASIA
275 E. Rodriguez sr. Avenue
Quezon City | - Application of Polyurethane Foam &
Installation of Flextorch Membrane
<i>Total Area: 3,400 m²</i> |
| 5. OB - MONTESSORI
Sta Ana, Manila City
Greenhills, San Juan
Angeles, Pampanga | - Installation of Epoxy Injection
<i>Total Area: 200 m²</i>
- Application of R23 Waterproofing.
<i>Total Area: 600 m²</i>
- Application of Roof Seal Foam
<i>Total Area: 1,500 m²</i> |
| 6. ADVENTIST INSTITUTE OF
ADVANCE STUDIES
Silang, Cavite, Phils. | - Application of Roof Seal Foam
<i>Total Area: 1,900 m²</i> |



<u>Corporation</u>	<u>Name of Project/ Total Area</u>
1. JOHNSON CONTROLS Ayala Life Tower, Makati City	- Application of Roof Seal Foam <i>Total Area: 150 m²</i>
2. FITNESS FIRST PHILIPPINES Citibank Tower Makati City	- Application of Roof Seal Foam Insulation (Greenhills Branch) <i>Total Area: 2,000 m²</i> - Application of Roof Seal Foam and Flextorch Membrane – (Alabang Branch) <i>Total Area: 2,800 m²</i>
3. GLOBE TELECOM CORPORATION *BULACAN HUBS *NUEVA ECIJA *SAN JUAN *PASIG HUBS *VITO CRUZ *MAKATI *PANGASINAN *LA UNION *ILOCOS SUR	- Application of Flextorch Membrane - Renovation of Hubs and Cell Sites <i>Total Area: 6,100 m²</i>
4. EUROCOPTER CORPORATION Helipad	- Application of Epoxy Flooring Coatings <i>Total Area: 1,200 m²</i>
5. DHUNWELL CORPORATION Paranaque City	- Installation of Flextorch Membrane / Anacryl <i>Total Area: 700 m²</i>
6. VICTORIA COURT PHILS. INC Branch)	- Application of Roof Seal Foam (Pasig <i>Total Area: 1,800 m²</i>
7. PHILIPPINE STOCK EXCHANGE CORP. Ortigas Center, Pasig City	- Application of R23 Flexcoat Cementitious <i>Total Area: 25 m²</i>
8. D & L INDUSTRIES. Eastwood, Pasig City	- Application of Epoxy Coatings <i>Total Area: 480 m²</i>

Electronics/Semi Conductor

<u>Electronics/Semi Conductor</u>	<u>Name of Project/ Total Area</u>
1. OBAYASHI PHILS. CORP. Chatham House Condominium Herrera Cor. Valero Street Salcedo Village Makati City	- Application of Anacryl 100% Acrylic <i>Total Area: 900 m²</i>
2. SUNPOWER PHILS. MFG. LTD. FPIP. Brgy. Sta. Anastacia Sto. Tomas, Batangas City	- Crack repair works thru Epoxy Injection <i>Total Area: 6,000 m²</i>
3. INTERNATIONAL WIRING SYSTEM, Waterproofing Tarlac City	- Application of Anacryl 100% Acrylic <i>Total Area: 4,500 m²</i>



Government/Hospital

Name of Project/ Total Area

1. MEDICAL CENTER (F.R. SEVILLA)
insulation

Ortigas Center, Pasig

- Application of P.U. injection at brine pipes

Total Area: 1,800 m²

2. GARCIA MEDICAL CENTER

Angeles City, Pampanga

- Application of Roof Seal Foam
- Application of Epoxy Tank Lining
- Application of Anacryl 100% Acrylic

Total Area: 1,100 m²

3. NATIONAL KIDNEY AND TRANSPLANT
INSTITUTE

Cementitious

East Avenue, Quezon City

- Renovation of Comfort Room
- Application of R23 Flexcoat Flexible

Total Area: 200 m²

4. PASIG CITY HALL

- Installation of Mineral Design Membrane.

Total Area: 3,800 m²

5. NATIONAL BUREAU OF INVESTIGATION
(NBI) Taft, Manila City

- Cracks Epoxy Injection
Installation of Flextorch Membrane

Total Area: 950 m²

5. PHILIPPINES VETERANS BANK
(Manila)

- Cracks Epoxy Injection, Epoxy Grouting

Total Area: 1,150 m²

Call Center

Name of Project/ Total Area

1. ONE - ECOM
Diosdado Macapagal Ave., Pasay City

- Application of Roof Seal Soundproof
Insulation Foam

Total Area: 3,200 m²

2. TELETECH
San Fernando, Pampanga

- Application of Roof Seal Soundproof
Insulation Foam

Total Area: 3,100 m²



High Rise Building

1. 168 Residences
Soler St. Binondo, Manila
2. The Grand Midori
Legazpi St. Legazpi Village, Makati City
3. Morgan Suite
McKinley Hills, Taguig City
4. SM Two E-com
Pasay City

Name of Project/ Total Area

- Waterproofing and Painting works from Basement to Roofdeck areas
Total Area: 73,687.79 m²
- Waterproofing works from Basement to Roofdeck areas
Total Area: 8,187.34 m²
- Waterproofing and Painting works from Basement to Roofdeck areas
Total Area: 7,881.23 m²
- Waterproofing and Painting works from Basement to Roofdeck areas
Total Area: 38,248.84 m²

Residences

1. Accolade Place Residences
Cubao
2. Maricielo Villas Residences
Las Piñas
3. Magnolia Residences
Quezon City
4. Seina Park Residences
Parañaque
5. La Verti Residences
Taft Ave, Pasay
6. Flair Tower Residences
Mandaluyong City
7. Tivoli Garden Residences
Mandaluyong City
8. Cedar Crest Residences
Taguig City
9. Rhapsody Residences
Muntlupa City

Name of Project/ Total Area

- Installation of Flextorch Membrane
Total Area: 2,646.77 m²
- Installation of Flextorch Membrane
Total Area: 1,305.00 m²
- Installation of Flextorch Membrane
Total Area: 6,327.38 m²
- Installation of Flextorch Membrane
Total Area: 7,811.54 m²
- Installation of Flextorch Membrane
Total Area: 2,528 m²
- Application of Osmoseal Cappillary type
Total Area: 332.24 m²
- Installation of Flextorch Membrane
Total Area: 1,920 m²
- Installation of Flextorch Membrane
Total Area: 1,631.06 m²
- Installation of Flextorch Membrane
Total Area: 8,478.65 m²
- Application of Osmolastic AB
Total Area: 6,200.72 m²
- Application of Osmoseal and Crack repair
Total Area: 2,096.97 m²
- Installation of Flextorch Membrane
Total Area: 3,152.8 m²



ROMTECH CONSTRUCTION, INC.

<u>ON-GOING PROJECT</u>	<u>Name of Project/ Total Area</u>
1. Entertainment City, SOlaire Bagong Nayon Pilipino, Parañaque City	- Waterproofing and Painting works from Basement to Roofdeck areas
2. Makati Diamond Residences Makati City	- Waterproofing works from Basement to Roofdeck areas
3. Nickle Asia Corporation (NAC Tower) Taguig City	- Painting works at Exterior Walls
4. Mc Donald's Store Various area	- Waterproofing and Painting works from Basement to Roofdeck areas
5. TV 5 Media Center Mandaluyong City	- Painting works and Polyurea Application
6. SM Fairview Quezon City	- Painting works
7. SM Southmall Las Piñas	- Polyurea application Fountain area
8. SM Davao Davao City	- Roofgarden Application



ROMTECH CONSTRUCTION, INC.

CERTIFICATION

INDEX S.p.A. - 37060 Castel D'Azzano (Verona) -
Via Rossini, 22 - Telefono 045 8546201 - Fax 045 518390
Cod. Fisc., P.IVA e Iscr. Reg. Imprese di VR. 00750510232
cap. sociale € 7.740.000 - R.E.A. Verona 155738

INTERNET: www.index-spa.com - E-mail: index@index-spa.it



index
Construction Systems and Products
Sistemi e prodotti avanzati per l'impermeabilizzazione, l'isolamento
termico ed acustico, la bonifica delle coperture in cemento armato, il
risanamento di murature e calcestruzzo, la posa di pavimenti e rivestimenti

To whom it may concerns

Data 17/07/2008

Vs. rif.

Ns. rif.

Giuliano ZAMBONI/sc
(Export Manager)

attn.: Mr. Romerico Gatus

re: declaration

Dear Sirs,

This is to confirm that

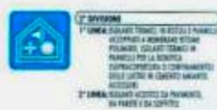
ROMTECH CONSTRUCTION INC.
Room 102 G/F Liwag Building
1258 Batangas St., City of Makati, Metro Manila
PHILIPPINES

are the sole licensed distributor and applicator for PHILIPPINES market for all the range of
the INDEX S.p.A. products produced by M/S INDEX SpA Via Rossini 22, 37060 Castel
d'Azzano, Verona, ITALY.

In trust.

index spa
Giuliano ZAMBONI

index
Via G. Rossini, 22 - 37060 Castel D'Azzano (Verona)
Cod. F. e Part. I.V.A.: 00750510232





BUREAU VERITAS Certification

FACTORY'S PRODUCTION CONTROL CERTIFICATE

1370-CPD-0040

In pursuant of the Directive 89/ 106/ CEE of the European Community Board of December 21, 1988 on amortization of laws, rules and administrative measures by the Member Countries concerning construction products (Construction Products Directive – CPD), amended by the Directive 93 / 68 / CEE of the European Community Board of July 22, 1993, it is certified that the construction product:

PRODUCT	Flexible membranes for waterproofing
CHARACTERISTICS	See annex A placed on the market by
MAKER	INDEX S.P.A. MAIN OFFICE in Via G. Rossini, 22 – 37060 Castel d'Azzano (VR) and produced in
PRODUCTION SITE	Via G. Rossini, 22 – 37060 Castel d'Azzano (VR)

Has undergone by the Producer for initial product testing, to factory production control and other testing of samples taken from the factory in pursuant of a prescribed program and that the Bureau Veritas Italia SpA has done the initial factory inspection and factory production control and runs continuous surveillance, the evaluation and approval of factory production control.

This certificate states that all measures concerning the factory's production control certification described in Annex ZA of the law:

EN 13707 -	Bituminous membranes mounted for coverings' waterproofing
EN 13969 -	Bituminous membranes destined to stop humidity rising from the ground

have been applied.

This certificate has been issued for the first time on 06-28-2006 and remains valid until the conditions established in the technical specifications or the factory's production conditions or the factory's production control would not significantly be modified.

Milan, 05-31-2010

The Technical Director
(signed)

Engr. Franco TORNI

EMBASSY OF ITALY – MANILA
Consular Chancery

AMBASCIATA D'ITALIA
MANILA
09/05/2011 Num. Registro: 4.924
ROMTECH CONSTRUCTION INC.



Articolo T.C.: 76c
Euro: 12,40
Valuta: 732,904
Arrot.: 733,000

VISAED: This is to certify that the above translation is in conformity with the original text in the Italian language, copy of which is enclosed herewith

Manila MAY 09 2011



Alfredo Panetta
Assistente Amm.vo
(Alfredo Panetta)

Bureau Veritas Italia S.p.A. – Viale Monza 261 – 20126 Milan - ITALY



BUREAU VERITAS
Certification



CERTIFICATO DEL CONTROLLO DELLA PRODUZIONE DI FABBRICA

1370-CPD-0040

In conformità alla Direttiva 89/106/CEE del Consiglio delle Comunità Europee del 21 Dicembre 1988 sull'armonizzazione delle leggi, delle regole e dei provvedimenti amministrativi degli Stati Membri inerenti i prodotti da costruzione (Direttiva Prodotti da Costruzione - CPD), emendata dalla Direttiva 93/68/CEE del Consiglio delle Comunità Europee del 22 Luglio 1993, si certifica che il prodotto da costruzione:

PRODOTTO	Membrane flessibili per l'impermeabilizzazione
CARATTERISTICHE	Vedasi allegato A immeso sul mercato da
FABBRICANTE	INDEX S.P.A. SEDE LEGALE in Via G. Rossini, 22 - 37060 Castel d'Azzano (VR) e prodotto presso
SITO DI PRODUZIONE	Via G. Rossini, 22 - 37060 Castel d'Azzano (VR)

è sottoposto dal Produttore alle prove iniziali di tipo del prodotto, al controllo della produzione di fabbrica ed alle ulteriori prove di campioni prelevati in fabbrica in conformità ad un prescritto programma di prove e che **Bureau Veritas Italia SpA** ha effettuato l'ispezione iniziale della fabbrica e del controllo della produzione di fabbrica ed esegue la sorveglianza continua, la valutazione e l'approvazione del controllo della produzione di fabbrica.

Questo certificato attesta che tutti i provvedimenti concernenti l'attestazione del controllo della produzione di fabbrica descritti negli Allegati ZA della norma:

EN 13707 - Membrane bituminose armate per l'impermeabilizzazione di coperture

EN 13969 - Membrane bituminose destinate ad impedire la risalita di umidità dal suolo

sono stati applicati.

Questo certificato è stato rilasciato la prima volta il **28-06-2006** e rimane valido fino a quando non siano significativamente modificate le condizioni stabilite nelle specifiche tecniche armonizzate richiamate o le condizioni di produzione nella fabbrica od il controllo della produzione di fabbrica stesso.

Milano, 31-05-2010



Bureau Veritas Italia S.p.A. - Viale Monza, 261 - 20126 Milano - ITALIA



BUREAU VERITAS
Certification

CONFORMITY CERTIFICATE

Issued to

INDEX SPA

OPERATIONAL AND MAIN OFFICE
Via G. Rossini, 22
37060 CASTEL D'AZZANO – VR

Bureau Veritas Italia S.p.A. certifies that the Managing System of this
Organization has been evaluated and deemed in compliance with the law

ISO 14001:2004

in relation to the following purpose

Production of bituminous membranes in rolls for the waterproofing and
thermal and sound insulation. Mixing and marketing
liquid and paint waterproofing products. Mixing and packing
additives and powder adhesives for the building industry.

(illegible) activity sector: 14

EMBASSY OF ITALY – MANILA
Consular Chancery

Start of validity date: 03/07/2001

(illegible) of: 03/07/2007

Expiration: 03/06/2010

VISAED: This is to certify that the above translation
is in conformity with the original text in the Italian
language, copy of which is enclosed herewith.

Manila MAY 09 2011

Certification issued in compliance with the Technical Regulation SINCERT RT 09
Validity of this certificate is subordinate to periodic surveillance and is available on the site:

www.certificationbureauveritas.it

Further clarifications regarding the purpose of this certificate and the managing system applicability can be
acquired by contacting the organization.

(signed)

SINCERT



L'Assistente Amm.vo
(Alfredo Panetta)

Date: 05/14/2007
Certificate no: 214615

AMBASCIATA D'ITALIA
MANILA
09/05/2011 Num. Registro: 4.923
ROMTECH CONSTRUCTION INC.
Articolo T.C.: 76c
Euro: 12,40
Valuta: 732,904
Annot.: 733,008

SGQ Registration no. 009A
SGA Registration no. 008D
PRD Registration no. 009B
SCR Registration no. 008F

(illegible)

Bureau Veritas Italia S.p.A. – Viale Monza 261 – 20126 Milan - ITALY

BUREAU VERITAS
Certification



Certificato di Conformità

Rilasciato a

INDEX SPA

SEDE LEGALE E OPERATIVA:

Via G. Rossini, 22 - 37060 CASTEL D'AZZANO (VR) - ITALIA

Bureau Veritas Italia S.p.A. certifica che il Sistema Gestione di questa organizzazione è stato valutato e giudicato conforme ai requisiti della norma

ISO 14001:2004

in relazione al seguente scopo

Produzione di membrane bitume-polimero per l'impermeabilizzazione e l'isolamento termico ed acustico. Miscelazione e commercializzazione di prodotti impermeabilizzanti liquidi e pitture. Miscelazione e insaccamento di additivi e adesivi in polvere per l'edilizia.

Settore/i EA di attività: 14

Data inizio validità: 07/03/2001

Revisione del: 07/03/2010

Scadenza: 06/03/2013

Certificazione rilasciata in conformità al Regolamento Tecnico SINCERT RT-09

La validità del presente certificato è subordinata a sorveglianza periodica ed è consultabile sul sito www.bureauveritas.it

Ulteriori chiarimenti riguardanti lo scopo di questo certificato e l'applicabilità del sistema di gestione possono essere acquisiti contattando l'organizzazione.

Certificato N° 214615

SINCERT
IL CERTIFICATO DI CONFORMITÀ DI CERTIFICAZIONE E REVISIONE

SGQ N° 009A
SCA N° 008D
PRD N° 009B
SCR N° 008F
FSMS N° 003I

Managing & Certification Office:

Bureau Veritas Italia S.p.A. - Divisione Certificazione - Viale Monza, 261 - 20126 Milano - ITALIA

Member degli Accordi di Mutuo Riconoscimento EA e IAF
Signatory of EA and IAF Mutual Recognition Agreements

BUREAU VERITAS
Certification

ANNEX A
FACTORY'S PRODUCTION CONTROL
CERTIFICATE
1370-CPD-0040

Product family	Expected use	Law reference	Basic composition	Support	Class for Reaction to fire
Argo	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Autotene	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
BAR	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Compact	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Wedetlex	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Defend	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Dielectric	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Elastocene	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Electromagnetic	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Eurohelasto	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Eurojardin	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Fidia	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Firestop	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Flexter	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Flexter Flex	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Globustlex	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Helasta	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Helastoplan	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Helastoplay	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Helastopol	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Idropol	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F

Milan, 05-31-2010

EMBASSY OF ITALY - MANILA
Consular Chancery

II Technical Director
(signed)
Engr. Franco FORNI

VISAED: This is to certify that the above translation is in conformity with the original text in the Italian language, copy of which is enclosed herewith.

Pag 1/4

Manila

MAY - 09 2011



[Signature]
L'Assistente Amm.vo
(Alfredo Panetta)

BUREAU VERITAS Certification

Product family	Expected use	Law reference	Basic composition	Support	Class for Reaction to fire
Lighterflex	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Helasto	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Mineral Design	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Modo	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Moldavia	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Monoflex	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Nova	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Proteaduo	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Protex	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Polybond	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
PYP	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Robur	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Rollbase	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Roofman	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Selftene	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Sirio	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Supergum	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Superior	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Tecnoflex	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Tectene	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Testudo	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Topgum	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Unigum	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Vapor Diffuser	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Vis	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F

EMBASSY OF ITALY - MANILA

Milan, 05-31-2010

Consular Chancery

II Technical Director
(signed)

Engr. Franco FORNI

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Manila MAY 09 2011



Assistente Amm.vo
(Alfredo Panetta)

BUREAU VERITAS Certification

Product family	Expected use	Law reference	Basic composition	Support	Class for Reaction to fire
Wedebase	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Wedecoat	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Wedemec	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Wedemineral	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Wedenop	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Wedeper	Coverings' waterproofing	EN13707	BPP	Polyester and/or glass	F
Armodillo	Coverings' waterproofing	EN13707	BPE	Polyester and/or glass	F
Armodillo	Destined to stop humidity rising from the ground	EN13969	BPE	Polyester and/or glass	F
BAR	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Elastocene	Destined to stop humidity rising from the ground	EN13969	BPE	Polyester and/or glass	F
Fidia	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Flexter	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Flexter Flex	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Globusflex	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Helasta	Destined to stop humidity rising from the ground	EN13969	BPE	Polyester and/or glass	F
Helastoplan	Destined to stop humidity rising from the ground	EN13969	BPE	Polyester and/or glass	F
Helastoplay	Destined to stop humidity rising from the ground	EN13969	BPE	Polyester and/or glass	F
Helastopol	Destined to stop humidity rising from the ground	EN13969	BPE	Polyester and/or glass	F
Lighterflex	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Lighterflex helasto	Destined to stop humidity rising from the ground	EN13969	BPE	Polyester and/or glass	F

EMBASSY OF ITALY - MANILA
Consular Chancery

Milan, 05-31-2010

II Technical Director
(signed)

Engr. Franco FORNI
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Manila

MAY 09 2011



L'Assistente Amm.vo
(Alfredo Panetta)

BUREAU VERITAS Certification

Product family	Expected use	Law reference	Basic composition	Support	Class for Reaction to fire
Modo	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Monoflex	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Nova	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Robur	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Tagliamuro	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Tecnoflex	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Testudo	Destined to stop humidity rising from the ground	EN13969	BPP	Polyester and/or glass	F
Vertiflex	Destined to stop humidity rising from the ground	EN13969	BPP/BPE	Polyester and/or glass	F

Milan, 05-31-2010

II Technical Director
(signed)
Engr. Franco FORNI

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*This is to certify that this document has been translated from Italian into English by Mr./Ms
Ma. Consuelo Moricca, translator of the Philippine-Italian Association in Manila.*

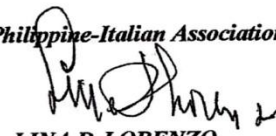
Signed:


Ma. Consuelo Moricca

Manila, MAY 06 2011

EMBASSY OF ITALY - MANILA
Consular Chancery


Philippine-Italian Association


LINA P. LORENZO
Secretary General

VISAED: This is to certify that the above translation is in conformity with the original text in the Italian language, copy of which is enclosed herewith.

Manila MAY 09 2011




L'Assistente Amm.vo
(Alfredo Panetta)

AMBASCIATA D'ITALIA
MANILA
09/05/2011 Num. Registro: 4.925
ROMTECH CONSTRUCTION INC.



Articolo T.C.: 76c
Euro: 49,60
Valuta: 2.931,618
Arrot.: 2.932,000



ALLEGATO A

CERTIFICATO DEL CONTROLLO DELLA PRODUZIONE DI FABBRICA 1370-CPD-0040

Famiglia di prodotto	Uso previsto	Norma di riferimento	Composizione di base	Supporto	Classe di reazione al fuoco
Argo	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Autotene	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
BAR	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Compact	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Wedetflex	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Defend	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Dielettrici	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Elastocene	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Electromagnetic	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Euroelasto	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Eurojardin	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Fidra	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Firestop	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Flexter	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Flexter Flex	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Globustlex	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Helasta	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Helastoplan	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Helastoplay	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Helastopol	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Idropol	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F

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Famiglia di prodotto	Uso previsto	Norma di riferimento	Composizione di base	Supporto	Classe di reazione al fuoco
Lightflex helasto	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Lightflex	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Mineral Design	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Modo	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Moldavia	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Monoflex	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Nova	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Proteaduo	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Protex	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Polybond	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
PYP	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Robur	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Rolibase	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Roofman	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Seltene	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Sino	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Supergum	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Superior	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Tecnodex	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Tectene	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Testudo	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Topgum	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Unigum	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Vapor Diffuser	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Vis	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F

Milano, 31-05-2010

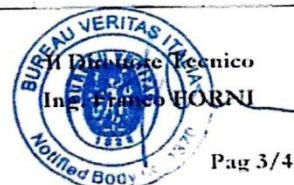


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Famiglia di prodotto	Uso previsto	Norma di riferimento	Composizione di base	Supporto	Classe di reazione al fuoco
Wedebase	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Wedecoat	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Wedemec	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Wedeminerai	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Wedenap	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Wedeper	Impermeabilizzazione delle coperture	EN13707	BPP	Poliestere e/o vetro	F
Armodillo	Impermeabilizzazione delle coperture	EN13707	BPE	Poliestere e/o vetro	F
Armodillo	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPE	Poliestere e/o vetro	F
BAR	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Elastocene	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPE	Poliestere e/o vetro	F
Fidra	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Flexter	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Flexter Flex	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Globustflex	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Helasta	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPE	Poliestere e/o vetro	F
Helastoplan	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPE	Poliestere e/o vetro	F
Helastoplay	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPE	Poliestere e/o vetro	F
Helastopol	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPE	Poliestere e/o vetro	F
Lighterflex	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Lighterflex helasto	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPE	Poliestere e/o vetro	F

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Modo	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Monoflex	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Nova	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Robur	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Tagliamuro	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Tecnoflex	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Testudo	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP	Poliestere e/o vetro	F
Vertiflex	Destinate ad impedire la risalita dell'umidità dal suolo	EN13969	BPP/ BPE	Poliestere e/o vetro	F

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