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
HEA0 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)

APPENDIX
PRODUCTS & SERVICES

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)

Cristapruft 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

WATERPROOFING

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)

WATERPROOFING

in partnership with
KUKDO CHEMICAL CO. LTD.
SOUL, KOREA

INTRODUCING NEW PRODUCTS

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
Dan O Dren Drainage, Waterproofing Protection
Dan O Felt Geotextile

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

<table>
<thead>
<tr>
<th>STATUS</th>
<th>BUSINESS ACCOUNT NO</th>
<th>DATE OF ISSUANCE</th>
<th>DATE OF EXPIRATION</th>
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<td>1/20/2012</td>
<td>PHP 54,564.89</td>
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<td>CAPITAL GROSS SALES</td>
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<td>20,000,000.00</td>
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taxpayer’s name
ROMTECH CONSTRUCTION, INC.

business name
ROMTECH CONSTRUCTION, INC.

nature of business
Importer, Wrengineering & Painting Services

ADDRESS
376 EDANG, Brgy. 145, Pasay City

Failure to comply with the terms and conditions written at the back hereof shall cause the immediate revocation of the permit.
Any omission or alteration shall render this permit SUBJECT TO INSPECTION.

RECOMMENDING APPROVAL:

ANTONINO G. CALIXTO
CITY MAYOR

BY AUTHORITY OF THE CITY MAYOR

PERMIT No. 08334

69x777 to 113x810
117x777 to 391x798
50x231 to 524x655
535x53
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
Disclaimers: 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 ____________________

LENY B. RAZ
Director
Bureau of Trademarks
**CONTRACTOR'S LICENSE**

<table>
<thead>
<tr>
<th>Authorized Managing Officer (Name and signature)</th>
<th>N.O. VALID</th>
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<tr>
<td>Gloria S. Corea</td>
<td>SIGNATURE</td>
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<th>Sole Proprietorship/Partnership/Corporation</th>
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<td>Taxpayer Identification Number (TIN)</td>
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<td>214-639-504</td>
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**LICENSE PARTICULARS**

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<th>License First Issued Date and Number</th>
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<th>June 30, 2012</th>
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<td>July 01, 2011</td>
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**Principal Classification and Category**

General Building: D

**Other Classification**

Waterproofing Work

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**REGISTRATION PARTICULARS**

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<th>Registration Date and Number</th>
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**Kinds of Project and Associated Size Ranges**

Building and Industrial Plant: Small B
Sewage & Sewage Treatment/Disposal Plant: Small B
Water Treatment Plant and System: Small B
Park, Playgrounds and Recreational Work: Small B
Waterproofing Work: Small B

**Above Project Kinds and Size Ranges are based on Board Resolution No. 001, s. 2004**

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Given at Metro Manila, Philippines on July 06, 2011

[Signatures]

**Board Member**

VICTORINO V. JAHIOZ

**Officer in Charge**

RENE E. VASADO

**Board Secretary**

CONCEPCION C. F. DUPITA

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**ACCREDITATION**

Republic of the Philippines
Department of Trade and Industry
CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES
PHILIPPINE CONTRACTORS ACCREDITATION BOARD
Makati City, Metro Manila
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 share/club share/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 _____ day of May, Twenty Eleven.

BENITO A. CATARAN
Director
Company Registration and Monitoring Department
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 ___ day of July, 2003______.

Date of Coverage 0503

CORAZON S. DE LA PAZ
President & CEO
ACCREDITATION

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

Romtech Construction, Inc.
378 Edang St., Malibay District, Pasay City

1. Name of Establishment:

2. Address:

3. TIN: 214-639-504

4. Telephone No. 853-1493 Fax No. 853-1493 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

<table>
<thead>
<tr>
<th>Total</th>
<th>Res. Filipinos</th>
<th>Res. Alien</th>
<th>Non-Res. Alien</th>
<th>Below 15 yrs</th>
<th>18-30 yrs</th>
<th>Above 30 yrs</th>
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<tr>
<td>Grand</td>
<td>37</td>
<td>37</td>
<td></td>
<td>21</td>
<td>16</td>
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8. Name & Address of Labor Union, if any: None

9. Technical Information (Please Check / Enumerate):
   9a. Machinery, Equipment and Other Devices in use:
       - Circular saw
       - Engine Diesel
       - Machine Drill Press
       - Gasoline
       - Boiler
       - Pressure Vessel
       - Internal Combustion Engine
       - Others, Specify: Spray Foam Machine
   9b. Materials Handling Equipment:
       - Power Trucks
       - Hand Trucks
       - Conveyors
       - Forklift
       - Cranes
       - Others, Specify: Waterproofing Materials

10. If Branch unit, name of parent establishment: N/A

11. Current Capitalization: ₱ 2,000,000.00

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

FOR RE-REGISTRATION ACCOMPLISH ALSO:

13. Past Application Number

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
Director II
Makati/Pasay Field Office
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 Irene – 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
    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. Lamoiyan 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. Rydyl 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. ARCHITECTE PHILS., INC.  
    Santolan, Quezon City  
    Contact Person: Arch. Alfredo Caritativo
1. SM PRIME HOLDINGS, INC.  
   SM – NORTH EDSA  
   - Application of Roof Seal Foam  
     Total Area: 41,900 m²  
   - Application of Flextorch Membrane  
     Total Area: 1,700 m²  
   SM – FAIRVIEW  
   - Application of Roof Seal Foam  
     Total Area: 28,750 m²

2. FIRST ASIA REALTY DEV’T.  
   SM-Megamall  
   - Application of Roof Seal Foam  
     Total Area: 48,000 m²  
   - Application of Floor Leveller  
     Total Area: 450 m²  
   - Application of Flextorch Membrane  
     Total Area: 4,200 m²

3. SM CENTERPOINT  
   Sta. mesa Manila  
   - Application of R23 Flexcoat  
   - Installation of Flextorch Membrane  
     Total Area: 1,350 m²  
   - Application of Epoxy Tank Lining  
     Total Area: 800 m²  
   - Application of Roof seal Foam  
     Total Area: 17,171 m²

4. SM DAVAO  
   - Installation of Flextorch Membrane  
     Total Area: 1,200 m²

5. SM – MAKATI  
   - Installation of Flextorch Membrane  
     Total Area: 600 m²

6. SM – DASMARINAS  
   - Installation of R23 Flexcoat  
     Total Area: 700 m²  
   - Application of Roof Seal Foam  
     Total Area: 10,100 m²

7. SM – SOUTHMALL  
   - Application of Epoxy Tank Lining  
     Total Area: 2,800 m²

8. SM - MANILA  
   - Installation of Flextorch Membrane  
     Total Area: 7,600 m²

9. SM - PODIUM  
   - Application of Epoxy Tank Lining  
     Total Area: 800 m²

10. SM - MALL OF ASIA  
    Corporate Center  
    - Application of Anacryl Flexcoat  
      Total Area: 14,200 m²  
    - Application of R23 Flexcoat  
      Total Area: 4,300 m²  
    - Application of Flextorch Membrane  
      Total Area: 28,200 m²
11. SM – CEBU
   Application of Roof Seal Foam
   Total Area: 8,500 m²

12. SM CITY – ILO-ILO (Delgado, Jaro)
   Benigno Aquino Avenue
   Mandurriao, Iloilo City
   Application of Roof Seal Foam
   Total Area: 6,500 m²

13. GAISANO, MARKET-MARKET
   Cebu, Branch
   Application of Roof Seal Foam
   Total Area: 1,200 m²

14. GUADALUPE COMMERCIAL COMPLEX
    Guadalupe, Makati City
   Application of Flextorch Membrane
   Total Area: 4,500 m²

15. ALABANG TOWN CENTER
    Ayala Malls, Muntinlupa City
   Application of Flextorch Membrane
   Total Area: 200 m²

16. SOUTH SUPERMARKET
    Filinvest Branch,
   Application of Epoxy Flooring
   Total Area: 250 m²

17. STAR MALL,
    Las Piñas, Branch
   Application of Flextorch Membrane
   Total Area: 110 m²

18. SM SOUTHMALL
    Las Piñas City
   Application of Flextorch Membrane
   Total Area: 15,361 m²

### 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

   - 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
ROMTECH CONSTRUCTION, INC.

*MCDONALDS Zamboanga City
*MCDONALDS Greenhills
*MCDONALDS Binan, Laguna
*MCDONALDS Marcos Highway
*MCDONALDS EDSA, Taft, Rotonda
*MCDONALDS Kabihasnan, 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

1. ALMANZA METROPOLIS
   Condo Tower
   Gold Land Group of Companies

2. FIRST EAGLE DEVELOPMENT CORPORATION
   Residential House

3. C.B.RICHARD ELLIS
   Makati City

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

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

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

7. MEGAWORLD EASTWOOD
   Pasig City

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

General Construction

1. R. J. LANDOY & ASSOCIATES
   - 5 Storey Building in Pasay City
   - 6 Storey Building in
     Deck
     Bolinao, Pangasinan

Name of Project/ Total Area

Real Estate/Developer

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

2. FIRST EAGLE DEVELOPMENT CORPORATION
   - Application of Epoxy Floor Coatings
     Total Area: 600 m²

3. C.B.RICHARD ELLIS
   - Application of Roof Seal Foam
     Total Area: 1,800 m²

4. AYALA COUNTRY CLUB,
   - Application of Sprayed Roof Seal Foam
     Total Area: 5,000 m²

5. SKYRISE REALTY & DEVELOPMENT CORP.
   - Application of Flextorch Membrane
     Total Area: 1,100 m²

6. GREENFIELDS DEVP. CORP.
   - Application of Flextorch Membrane
     Total Area: 1,176 m²

7. MEGAWORLD EASTWOOD
   - Application of Roof Seal Foam
     Total Area: 400 m²

8. DMCI HOMES (Magnolia Place)
   - Application of Flextorch Membrane
     Total Area: 6,271.14 m²

General Construction

1. R. J. LANDOY & ASSOCIATES
   - 5 Storey Building in Pasay City
   - 6 Storey Building in
     Deck
     Bolinao, Pangasinan

   - 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 Crystapurf Capillary type
    Total Area: 1,100 m²

3. RDS BUILDERS
- 3 Storey Residential House
  Merville, Paranaque
  - Application of R23 Flexcoat
    Total Area: 60 m²
  - Application of Flextorch Membrane
    Total Area: 90 m²

4. SEMIRARA MINING CORP.
  Carmelite Church, La Consolatrix
  Church, La union City, Philippines
  - Application of Flextorch Membrane
    Total Area: 200 m²
  - Application of Roof Seal Foam
    Total Area: 3,000 m²
  Carmelite Monastery, Batangas
  - Application of Roof Seal Foam
    Total Area: 700 m²
  Carmelite Monastery, Cebu City
  - Application of Roof Seal Foam
    Total Area: 2,384.05 m²

5. MENDALLA REALITY & CONS. CORP.
  St. Andrew Parish Church
  - Application of R-23 Flexcoat
    Total Area: 360 m²
  - Application of Roof Seal Foam
    Total Area: 1,400 m²

6. AS ENRIQUEZ ENGINEERING CONSULTANCY
  SM - Savemore Supermarket
  - G. Araneta Branch
  - Delmonte Branch
  - P. Tuazon Branch
  - Laon-Laan Branch
  - Application of Anacryl Waterproofing
    Total Area: 123 m²
    Total Area: 1,700 m²
    Total Area: 1,500 m²
    Total Area: 1,100 m²
  - Application of Roof Seal Foam
    Total Area: 1,400 m²

Food and Drug Stores / Manufacturers

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
     Total Area: 4,150 m²
2. GOOBY FOODS CORPORATION  
   Mindanao Ave. Quezon City  
   - Application of Epoxy Floor Coatings.  
   Total Area: 200 m²

3. LAMOIYAN CORPORATION  
   West Service Road, Paranaque City  
   - Application of Epoxy Injection  
   Total Area: 4,100 m²  
   - Application of Flextorch Membrane  
   Total Area: 30 m²

4. GEOSTAR TECHNOLOGY  
   Deck  
   PUREFOODS HORMEL  
   Gen. Trias, Cavite City  
   - Installation of Flextorch Membrane on Roof  
   Total Area: 600 m²

5. HIZON LABORATORIES  
   Antipolo City  
   - Application of Epoxy Injection  
   Total Area: 50 m²

6. WYETH PHILIPPINES INC.  
   Chino Roces Ave. Makati City  
   - Application of Epoxy Floor Coatings  
   Total Area: 200 m²  
   - Application of Flextorch Membrane  
   Total Area: 4,000 m²

Schools / University

1. COLLEGE OF ST. BENILDE  
   Taft Ave. Manila City  
   - Application of Anacryl 100% Waterproofing  
   Total Area: 400 m²

2. St. SCHOLASTICA’S ACADEMY  
   La Salle Ave., Bacolod City  
   - Application of Roof Seal Foam Insulation  
   Total Area: 2,300 m²

3. ST. AGNES ACADEMY  
   Old Albay, Legaspi City  
   - Application of Roof Seal Foam  
   Total Area: 3,200 m²

4. TRINITY UNIVERSITY OF ASIA  
   275 E. Rodriguez sr. Avenue  
   Quezon City  
   - Application of Polyurethane Foam & Installation of Flextorch Membrane  
   Total Area: 3,400 m²

5. OB - MONTESSORI  
   Sta Ana, Manila City  
   Greenhills, San Juan Angeles, Pampanga  
   - Installation of Epoxy Injection  
   Total Area: 200 m²  
   - Application of R23 Waterproofing.  
   Total Area: 600 m²  
   - Application of Roof Seal Foam  
   Total Area: 1,500 m²

6. ADVENTIST INSTITUTE OF ADVANCE STUDIES  
   Silang, Cavite, Phils.  
   - Application of Roof Seal Foam  
   Total Area: 1,900 m²
<table>
<thead>
<tr>
<th>Corporation</th>
<th>Name of Project/ Total Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. JOHNSON CONTROLS</td>
<td>- Application of Roof Seal Foam</td>
</tr>
<tr>
<td>Ayala Life Tower, Makati City</td>
<td>Total Area: 150 m²</td>
</tr>
<tr>
<td>2. FITNESS FIRST PHILIPPINES</td>
<td>- Application of Roof Seal Foam Insulation (Greenhills Branch)</td>
</tr>
<tr>
<td>Citibank Tower Makati City</td>
<td>Total Area: 2,000 m²</td>
</tr>
<tr>
<td></td>
<td>- Application of Roof Seal Foam and Flextorch Membrane – (Alabang Branch)</td>
</tr>
<tr>
<td></td>
<td>Total Area: 2,800 m²</td>
</tr>
<tr>
<td>3. GLOBE TELECOM CORPORATION</td>
<td>- Application of Flextorch Membrane</td>
</tr>
<tr>
<td>*BULACAN HUBS</td>
<td>- Renovation of Hubs and Cell Sites</td>
</tr>
<tr>
<td>*NUEVA ECIJA</td>
<td>Total Area: 6,100 m²</td>
</tr>
<tr>
<td>*SAN JUAN</td>
<td></td>
</tr>
<tr>
<td>*PASIG HUBS</td>
<td></td>
</tr>
<tr>
<td>*VITO CRUZ</td>
<td></td>
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<tr>
<td>*MAKATI</td>
<td></td>
</tr>
<tr>
<td>*PANGASINAN</td>
<td></td>
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<tr>
<td>*LA UNION</td>
<td></td>
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<tr>
<td>*ILOCOS SUR</td>
<td></td>
</tr>
<tr>
<td>4. EUROCOPTER CORPORATION</td>
<td>- Application of Epoxy Flooring Coatings</td>
</tr>
<tr>
<td>Helipad</td>
<td>Total Area: 1,200 m²</td>
</tr>
<tr>
<td>5. DHUNWELL CORPORATION</td>
<td>- Installation of Flextorch Membrane / Anacry</td>
</tr>
<tr>
<td>Paranaque City</td>
<td>Total Area: 700 m²</td>
</tr>
<tr>
<td>6. VICTORIA COURT PHILS. INC</td>
<td>- Application of Roof Seal Foam (Pasig</td>
</tr>
<tr>
<td>Branch</td>
<td>Total Area: 1,800 m²</td>
</tr>
<tr>
<td>7. PHILIPPINE STOCK EXCHANGE CORP.</td>
<td>- Application of R23 Flexcoat Cementitious</td>
</tr>
<tr>
<td>Ortigas Center, Pasig City</td>
<td>Total Area: 25 m²</td>
</tr>
<tr>
<td>8. D &amp; L INDUSTRIES.</td>
<td>- Application of Epoxy Coatings</td>
</tr>
<tr>
<td>Eastwood, Pasig City</td>
<td>Total Area: 480 m²</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Electronics/Semi Conductor</th>
<th>Name of Project/ Total Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. OBAYASHI PHILS. CORP.</td>
<td>- Application of Anacryl 100% Acrylic</td>
</tr>
<tr>
<td>Chatham House Condominium</td>
<td>Total Area: 900 m²</td>
</tr>
<tr>
<td>Herrera Cor. Valero Street</td>
<td></td>
</tr>
<tr>
<td>Salcedo Village Makati City</td>
<td></td>
</tr>
<tr>
<td>2. SUNPOWER PHILS. MFG. LTD.</td>
<td>- Crack repair works thru Epoxy Injection</td>
</tr>
<tr>
<td>FPIP, Brgy. Sta. Anastacia</td>
<td>Total Area: 6,000 m²</td>
</tr>
<tr>
<td>Sto. Tomas, Batangas City</td>
<td></td>
</tr>
<tr>
<td>3. INTERNATIONAL WIRING SYSTEM,</td>
<td>- Application of Anacryl 100% Acrylic</td>
</tr>
<tr>
<td>Waterproofing</td>
<td>Total Area: 4,500 m²</td>
</tr>
<tr>
<td>Tarlac City</td>
<td></td>
</tr>
<tr>
<td>Government/Hospital</td>
<td>Name of Project/ Total Area</td>
</tr>
<tr>
<td>---------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>1. MEDICAL CENTER (F.R. SEVILLA) insulation Ortigas Center, Pasig</td>
<td>- Application of P.U. injection at brine pipes</td>
</tr>
<tr>
<td></td>
<td>Total Area: 1,800 m²</td>
</tr>
<tr>
<td>2. GARCIA MEDICAL CENTER Angeles City, Pampanga</td>
<td>- Application of Roof Seal Foam</td>
</tr>
<tr>
<td></td>
<td>- Application of Epoxy Tank Lining</td>
</tr>
<tr>
<td></td>
<td>- Application of Anacryl 100% Acrylic</td>
</tr>
<tr>
<td></td>
<td>Total Area: 1,100 m²</td>
</tr>
<tr>
<td>3. NATIONAL KIDNEY AND TRANSPLANT INSTITUTE</td>
<td>- Renovation of Comfort Room</td>
</tr>
<tr>
<td></td>
<td>- Application of R23 Flexcoat Flexible</td>
</tr>
<tr>
<td></td>
<td>Total Area: 200 m²</td>
</tr>
<tr>
<td>4. PASIG CITY HALL</td>
<td>- Installation of Mineral Design Membrane.</td>
</tr>
<tr>
<td></td>
<td>Total Area: 3,800 m²</td>
</tr>
<tr>
<td>5. NATIONAL BUREA OF INVESTIGATION (NBI) Taft, Manila City</td>
<td>- Cracks Epoxy Injection</td>
</tr>
<tr>
<td></td>
<td>Installation of Flextorch Membrane</td>
</tr>
<tr>
<td></td>
<td>Total Area: 950 m²</td>
</tr>
<tr>
<td>5. PHILIPPINES VETERANS BANK (Manila)</td>
<td>- Cracks Epoxy Injection, Epoxy Grouting</td>
</tr>
<tr>
<td></td>
<td>Total Area: 1,150 m²</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Call Center</th>
<th>Name of Project/ Total Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. ONE - ECOM Diosdado Macapagal Ave., Pasay City</td>
<td>- Application of Roof Seal Soundproof Insulation Foam</td>
</tr>
<tr>
<td></td>
<td>Total Area: 3,200 m²</td>
</tr>
<tr>
<td>2. TELETECH San Fernando, Pampanga</td>
<td>- Application of Roof Seal Soundproof Insulation Foam</td>
</tr>
<tr>
<td></td>
<td>Total Area: 3,100 m²</td>
</tr>
</tbody>
</table>
### High Rise Building

<table>
<thead>
<tr>
<th>Name of Project/ Total Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 168 Residences</td>
</tr>
<tr>
<td>Soler St. Binondo, Manila</td>
</tr>
<tr>
<td>- Waterproofing and Painting works from Basement to Roofdeck areas</td>
</tr>
<tr>
<td>Total Area: 73,687.79 m²</td>
</tr>
<tr>
<td>2. The Grand Midori</td>
</tr>
<tr>
<td>Legazpi St. Legazpi Village, Makati City</td>
</tr>
<tr>
<td>- Waterproofing works from Basement to Roofdeck areas</td>
</tr>
<tr>
<td>Total Area: 8,187.34 m²</td>
</tr>
<tr>
<td>3. Morgan Suite</td>
</tr>
<tr>
<td>McKinley Hills, Taguig City</td>
</tr>
<tr>
<td>- Waterproofing and Painting works from Basement to Roofdeck areas</td>
</tr>
<tr>
<td>Total Area: 7,881.23 m²</td>
</tr>
<tr>
<td>4. SM Two E-com</td>
</tr>
<tr>
<td>Pasay City</td>
</tr>
<tr>
<td>- Waterproofing and Painting works from Basement to Roofdeck areas</td>
</tr>
<tr>
<td>Total Area: 38,248.84 m²</td>
</tr>
</tbody>
</table>

### Residences

<table>
<thead>
<tr>
<th>Name of Project/ Total Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Accolade Place Residences Cubao</td>
</tr>
<tr>
<td>- Installation of Flextorch Membrane</td>
</tr>
<tr>
<td>Total Area: 2,646.77 m²</td>
</tr>
<tr>
<td>2. Maricielo Villas Residences Las Piñas</td>
</tr>
<tr>
<td>- Installation of Flextorch Membrane</td>
</tr>
<tr>
<td>Total Area: 1,305.00 m²</td>
</tr>
<tr>
<td>3. Magnolia Residences Quezon City</td>
</tr>
<tr>
<td>- Installation of Flextorch Membrane</td>
</tr>
<tr>
<td>Total Area: 6,327.38 m²</td>
</tr>
<tr>
<td>4. Seina Park Residences Parañaque</td>
</tr>
<tr>
<td>- Installation of Flextorch Membrane</td>
</tr>
<tr>
<td>Total Area: 7,811.54 m²</td>
</tr>
<tr>
<td>5. La Verti Residences Taft Ave, Pasay</td>
</tr>
<tr>
<td>- Installation of Flextorch Membrane</td>
</tr>
<tr>
<td>Total Area: 2,528 m²</td>
</tr>
<tr>
<td><em>- Application of Osmoseal Cappillary type</em></td>
</tr>
<tr>
<td>Total Area: 332.24 m²</td>
</tr>
<tr>
<td>6. Flair Tower Residences Mandaluyong City</td>
</tr>
<tr>
<td>- Installation of Flextorch Membrane</td>
</tr>
<tr>
<td>Total Area: 1,920 m²</td>
</tr>
<tr>
<td>7. Tivoli Garden Residences Mandaluyong City</td>
</tr>
<tr>
<td>- Installation of Flextorch Membrane</td>
</tr>
<tr>
<td>Total Area: 1,631.06 m²</td>
</tr>
<tr>
<td>8. Cedar Crest Residences Taguig City</td>
</tr>
<tr>
<td>- Installation of Flextorch Membrane</td>
</tr>
<tr>
<td>Total Area: 8,478.65 m²</td>
</tr>
<tr>
<td><em>- Application of Osmolastic AB</em></td>
</tr>
<tr>
<td>Total Area: 6,200.72 m²</td>
</tr>
<tr>
<td><em>- Application of Osmoseal and Crack repair</em></td>
</tr>
<tr>
<td>Total Area: 2,096.97 m²</td>
</tr>
<tr>
<td>9. Rhapsody Residences Muntinlupa City</td>
</tr>
<tr>
<td>- Installation of Flextorch Membrane</td>
</tr>
<tr>
<td>Total Area: 3,152.8 m²</td>
</tr>
<tr>
<td>ON-GOING PROJECT</td>
</tr>
<tr>
<td>------------------</td>
</tr>
</tbody>
</table>
| 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 |
To whom it may concerns

Data 17/07/2008

Vs. ref. Giuliano ZAMBONI/sc

N.s. r.f. (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

4001
In pursuit 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:

<table>
<thead>
<tr>
<th>PRODUCT</th>
<th>Flexible membranes for waterproofing</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHARACTERISTICS</td>
<td>See annex A</td>
</tr>
<tr>
<td>placed on the market by</td>
<td></td>
</tr>
<tr>
<td>MAKER</td>
<td>INDEX S.P.A.</td>
</tr>
<tr>
<td>MAIN OFFICE in Via G. Rossini, 22 – 37060 Castel d’Azzano (VR)</td>
<td></td>
</tr>
<tr>
<td>and produced in</td>
<td></td>
</tr>
<tr>
<td>PRODUCTION SITE</td>
<td>Via G. Rossini, 22 – 37060 Castel d’Azzano (VR)</td>
</tr>
</tbody>
</table>

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 TORNIT
EMBASSY OF ITALY – MANILA
Consular Chancery

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)
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 incentati i prodotti da costruzione (Direttiva Prodotti da Costruzione – CPD), entendantu dalla Direttiva 93/68/CEE del Consiglio delle Comunità Europee del 22 Luglio 1993, si certifica che il prodotto da costruzione:

<table>
<thead>
<tr>
<th>PRODOTTO</th>
<th>Membrane flessibili per l'impermeabilizzazione</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARATTERISTICHE</td>
<td>Vedasi allegato A</td>
</tr>
<tr>
<td>immesso sul mercato da</td>
<td></td>
</tr>
<tr>
<td>FABBRICANTE</td>
<td>INDEX S.P.A.</td>
</tr>
<tr>
<td>SEDE LEGALE in Via G. Rossini, 22 - 37060 Castel d'Azzano (VR)</td>
<td></td>
</tr>
<tr>
<td>e prodotto presso</td>
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<td>Via G. Rossini, 22 - 37060 Castel d'Azzano (VR)</td>
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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'esame 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 specificazioni tecniche armonizzate richiamate o le condizioni di produzione della fabbrica ed il controllo della produzione di fabbrica stesso.

Milano, 31-05-2010

Il Direttore<br>Ing. Enrico Bonacina
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.

(activity sector: 14

Start of validity date: 03/07/2001

(legible) of: 03/07/2007

Expiration: 03/06/2010

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.certificazionipersonali.it.

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

Date: 05/14/2007
Certificate no: 214615

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

Certificato di Conformità

Rilasciato a

INDEX SPA

SEDE LEGALE E OPERATIVA:
Via G. Rossini, 22 - 37080 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 piture. Miscelazione e insaccamento di additivi e adesivi in polvere per l'edilizia.

Settore/i d'attività: 14

Data inizio validità: 07/03/2001

Revisione del: 07/03/2010

Sede: 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'applicazione del sistema di gestione possono essere acquisiti contattando l'organizzazione.

Certificato N. 214615

Managing & Certification Office:
### ANNEX A
FACTORY'S PRODUCTION CONTROL CERTIFICATE
1370-CFD-0040

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**EMBASSY OF ITALY - MANILA**
Consular Chancery

**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.

**Signed:**
Engr. Franco FORNI

Milan, 05-31-2010

**MAY 9, 2011**

L'Assistente Amm.vo (Alfredo Panetta)
## BUREAU VERITAS
### Certification

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Embassy of Italy – Manila
Consular Chancery

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Signed: Engr. Franco FORNI

Manila, May 9, 2011

(Alfredo Panetta)
# BUREAU VERITAS Certification

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**EMBASSY OF ITALY – MANILA**

**Consular Charge**

**II Technical Director**

(signed)

Engr. Franco FORNI

Pag 3/4

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

**Manila**

**MAY 0, 2011**

[Signature]

L'Assistente Amm. Bo

(Alfredo Panetta)
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Milan, 05-31-2010

II Technical Director
(signed)
Engr. Franco FORNI

Pag 4/4

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

Signed:

Ma. Consuelo Moricco

Manila, MAY 06 2011

EMBASSY OF ITALY – MANILA
Consular Chancery

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Manila MAY 09 2011

Assistant Amm.vo
(Alfredo Panetta)

Philippine-Italian Association

Secretary General
**ALLEGATO A**

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

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<th>Norma di riferimento</th>
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