Pursuant to the provisions of Executive Order No. 101, Series of 1967, and in conjunction with the provisions of

Republic Act No. 4109, Executive Order No. 913, Series of 1983 and

Executive Order No. 133, Series of 1987

and their implementing rules and regulations,

The Bureau of Philippine Standards hereby grants the license to use the

Philippine Standard Quality Certification Mark



CERTIFIEDProduct Quality

(SYSTEM No. 5 as per ISO/IEC 17067:2013)

In favor of

HUIZHOU TONLY ELECTRONICS LIMITED

3F, No.2 Building, Section 41, Zhongkai High-tech Development Zone, Huizhou City, Guangdong Province, P.R.China

And its Local Agent/Office:

PMFTC INC.

Plant C & D, Champaca Street, Fortune, City of Marikina, NCR, Second District, National Capital Region (NCR)

Having been assessed and found conforming to the requirements of Department Administrative Order No. 22-06 series of 2022, and its future amendments and revisions, PNS BSI PAS 8850:2022, & PNS 2133:2018 for its **HEATED TOBACCO PRODUCT DEVICE** covered in the scope of certification as described in the attached Certificate No. 6011

Issued on 26 July 2024 at Makati City, Philippines

License No. Q-6011

This license is valid until 25 July 2027 subject to the continuing conformity with the PS certification criteria and the Terms and Conditions of this PS License.

Brown !

Digitally signed by Catajay Neil Pinuela

NEIL P. CATAJAY Director

dti

BUREAU OF PHILIPPINE STANDARDS 3/F Trade and Industry Building 361 Sen. Gil Puyat Avenue, Makati City Tel. No. 632 751 4724 Fax No. 632 751 4735 Email Address: bps@dti.gov.ph Website: www.bps.dti.gov.ph

This license is not valid unless signed by the BPS Bureau Director or his authorized representative and appended to a valid PS certificate. Likewise, All information stated herein shall be published through the BPS and/or DTI website and in any other portal as necessary for the guidance and information of the consumers and the public in general.

CONTROL NO.

9-160111

Plant Address

: 3F, No. 2 Building, Section 41, Zhongkai High-tech

Development Zone, Huizhou City, Guangdong Province, P.R.

China

Importer

: PMFTC INC.

Importer's Address

: Plant C & D, Champaca Street, Fortune, City of Marikina, NCR,

Second District, National Capital Region (NCR)

License No.

: Q-6011

Certificate No.

: 6011

Revision No. 00

SCOPE OF CERTIFICATION

Product

LIPPINE STANDARD CERTIFICATE

: HEATED TOBACCO PRODUCT DEVICE

Brandname

: BONDS BY IQOS

Types/Model

: M0031 (RUBY RED, FOREST GREEN, SLATE GREY, & OCEAN

BLUE)

Date Approved

: 26 July 2024

Nothing follows -



Digitally signed by Catajay Neil Pinuela

NEIL P. CATAJAY

Director



BUREAU OF PHILIPPINE STANDARDS 3/F Trade and Industry Building 361 Sen. Gil Puyat Avenue, Makati City Tel. No. 632 751 4724 Fax No. 632 751 4735 Email Address: bps://doi.oru.ph/ Website: www.bps.dti.gov.ph





26 July 2024

MS. JENNY DU

Company President/General Manager Huizhou Tonly Electronics Limited 3F, No. 2 Building, Section 41, Zhongkai High-Tech Development Zone, Huizhou City, Guangdong Province, P.R. China

E-mail: maggie.shen@tonlyele.com

Attention:

PMFTC INC.

Zarina M. Vasquez

E-mail: denis.gorkun@pmi.com

Dear Mr. Du:

Congratulations!

After complying with the requirements of the BPS Product Certification Mark Scheme, the Bureau of Philippine Standards of the Department of Trade and Industry hereby awards **Huizhou Tonly Electronics Limited** the PS Certification Mark License with license number **Q-6011** reference no. **BPS202403192060** for its **Heated Tobacco Product Device** covered in the scope of certification as described in Certificate Number **6011**.

Please be reminded of the following:

- 1. Your licenses are valid for three years from **26 July 2024** until **25 July 2027** subject to the satisfactory results of the annual surveillance audit and compliance with the Terms and Conditions of the licenses.
- 2. These licenses and product certificates are valid only for the products covered and the plant location indicated.
- 3. The continued use of the PS Licenses after this three-year period will be based on your effective conformity to the requirements of the Product Certification Mark Scheme, as determined by a re-assessment. The reassessment audit will be conducted no less than **three** (3) months prior to the expiry of the original issue of your PS License. This is to ensure that there is no gap between the date of expiry and the date of issuance of the new certificates.
- 4. As a PS Licensee, you are required to maintain your compliance of the product based on the applicable Philippine National Standard including the use of PS Certification Quality Mark in accordance with Department Administrative Order (DAO) 4:2008 and its future amendments, and the Quality Management System based on ISO 9001.

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BUREAU OF PHILIPPINE STANDARDS

- International Organization for Standardization (ISO)
- International Electrotechnical Commission (IEC)
- · World Trade Organization (WTO) Technical Barriers to Trade (TBT)
 - National Enquiry Point (NEP)
 - National Notification Authority (NNA)

Please be reminded to comply at all times with the rules and regulations stipulated in the DAO 4:2008, its Implementing Rules and Regulations, the requirements of the specific Philippine National Standard/s, and its Implementing Guidelines.

Kindly pay the amount indicated on the Statement of Account, if any.

Thank you.

Sincerely,

Digitally signed by Catajay Neil Pinuela

NEIL P. CATAJAY Director