

Republic of the Philippines
TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
East Service Road, South Superhighway, Taguig City

96th TESDA Board Meeting

03 February 2017, Friday, 2:30 p.m.
7/F TESDA Board Room, Office of the Chair
Taguig City, Metro Manila

Resolution No. 2017-11
(Page 1 of 4 pages)

**APPROVING THE ASSESSMENT FEES FOR
COMPUTER SYSTEMS SERVICING NC II**

WHEREAS, paragraph 9, Section 8 of Republic Act No.7796 or the Technical Education and Skills Development Act of 1994 empowers the TESDA Board to "exact reasonable fees and charges for such tests and training conducted and retain such earnings for its own use, subject to guidelines promulgated by the Authority";

WHEREAS, Administrative Order No. 31, series of 2012, directs and authorizes all heads of departments, bureaus, commissions, agencies, offices and instrumentalities of the national government, including government-owned and/or -controlled corporations (GOCCs), to rationalize the rates of their fees and charges, increase their existing rates and impose new fees and charges;

WHEREAS, DOF – DBM – NEDA Joint Circular No. 1-2013 provides the Implementing Rules and Regulations of Administrative Order No. 31, series of 2012, on the Rationalization of Rates of Fees and Charges, Increase in Existing Rates, and Imposition of New Fees and Charges;

WHEREAS, Section 5 of the DOF – DBM – NEDA Joint Circular No. 1-2013, states that the determination of the rates of fees and charges shall consider the direct costs of rendering the service based on current appropriation, which shall include the cost of supplies and materials, salaries and wages of personnel directly involved in the service, and the proportionate share in the expenses of the agency or department, including the depreciation costs of equipment used;

WHEREAS, to implement the intent of the above cited Joint Circular, the TESDA Secretariat through the Qualifications and Standards Office (QSO) initiated the review of assessment fees and pursued a seven-step process, as follows:

1. Creation of TESDA's Technical Working Group (TWG) on the Review on the Training Cost, Assessment Fees, and other Cost implemented by TESDA
2. Orientation of the TESDA TWG
3. Conduct of Assessment Fee Workshops with the Technical Experts for the Determination of Fees
4. Presentation of Proposed Assessment Fees to TWG and NTRC
5. Presentation of Proposed Fees to TESDA Board Joint Finance and Systems and Standards Setting Committees
6. Conduct of Public Hearing for Proposed Assessment Fee
7. Promulgation of the Approved Assessment Fees by TESDA Board for nationwide implementation;



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COMPUTER SYSTEMS SERVICING NC II**

WHEREAS, in determining the amount of assessment fees, the following factors and Operational Guidelines were followed:

➤ **Factors:**

- Direct Cost
 - Salaries & wages of personnel involved in the delivery of service
 - Supplies and Materials (consumable and reusable)
 - Utilities (e.g. electricity, water, gas)
- Indirect Cost
 - Tools and equipment cost imputation
- Capital Outlay
 - Rental of buildings
- Plus 10% cost recovery

➤ **Operational Guidelines:**

- Derive an equitable fee that is affordable to the candidate
- Use less expensive supplies and materials or substitutes, if possible
- Increase reusability of tools and equipment
- Where applicable, do not charge the candidate for tools and equipment
- Use average of regional costs
- Provide information as factual, accurate, comprehensive, transparent, and systematic;

WHEREAS, TESDA Board Resolution No. 2013-13 was issued approving the amendments to the Training Regulations for Computer Systems Servicing NC II last 17 December 2013 during the 87th TESDA Board Meeting;

WHEREAS, during the 16th and 18th Joint Standards - Setting and Systems Development and Finance Committee TESDA Board-TESDA Secretariat Consultation Meeting held on 28 September 2016 and 23 November 2016 respectively, the Members of the SSSD and Finance Committee TESDA Board-TESDA Secretariat deliberated the experts' proposal on assessment fees for Computer Systems Servicing NC II and favorably endorsed for consideration and approval of the TESDA Board the assessment fees for Computer Systems Servicing NC II as mentioned hereunder;

- Full Qualification - Six Hundred and Ten Pesos (Php 610.00)



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Resolution No. 2017-11
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**APPROVING THE ASSESSMENT FEES FOR
COMPUTER SYSTEMS SERVICING NC II**

- COC 1 - Four Hundred and Eighty Pesos (Php 480.00)
- COC 2 - Five Hundred and Fifty Pesos (Php 550.00)
- COC 3 - Four Hundred and Seventy-Five Pesos (Php 475.00)
- COC 4 - Four Hundred and Seventy Pesos (Php 470.00);

WHEREAS, the technical computation of the assessment fee for Computer Systems Servicing NC II is hereby appended as Annex "A" and shall form an integral part of this Resolution also considered the assessment process workflow in addition to the above-mentioned factors;

WHEREAS, pursuant to Administrative Order No. 31, series of 2012, the National Tax Research Center (NTRC) has reviewed the computation of the above mentioned assessment fees for Computer Systems Servicing NC II;

WHEREAS, the Members of the TESDA Board present during the 6th Joint Standards - Setting and Systems Development and Finance Committees TESDA Board-TESDA Secretariat Consultation Meeting held previously on 20 April 2016 agreed that the assessment fees shall be subject to review in consideration of the following:

1. Indicators in the industry or in the economy that may have a significant impact on certain cost items which were included in the computation of the assessment fee such as but not limited to:
 - cost of electricity
 - cost of rental
 - mandated minimum wages; and others if applicable
2. The assessment fees shall be reviewed after two (2) years unless prior cost items indicated in the computation of the assessment fee will have a significant impact that may necessitate an earlier review;

WHEREAS, stakeholders' consultations were held on 02 December 2016 in Visayas and Mindanao and 14 December 2016 in Luzon respectively, to ensure that the proposed assessment fees for the Computer Systems Servicing NC II was properly disseminated with the stakeholders pursuant to the Implementing Rules and Regulations of Administrative Order No. 31, series of 2012. The list of participants is hereby appended as Annex "B" of this Resolution to form an integral part hereof;



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Resolution No. 2017-11
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**APPROVING THE ASSESSMENT FEES FOR
COMPUTER SYSTEMS SERVICING NC II**

NOW THEREFORE, BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the TESDA Board in its meeting today, 03 February 2017, approves the assessment fees of Computer Systems Servicing NC II as follows:

- Full Qualification - Six Hundred and Ten Pesos (Php 610.00)
- COC 1 - Four Hundred and Eighty Pesos (Php 480.00)
- COC 2 - Five Hundred and Fifty Pesos (Php 550.00)
- COC 3 - Four Hundred and Seventy-Five Pesos (Php 475.00)
- COC 4 - Four Hundred and Seventy Pesos (Php 470.00);

BE IT RESOLVED, FURTHER, that this Resolution shall be published in a newspaper of general circulation and disseminated to all concerned offices;

BE IT RESOLVED, FINALLY, that the TESDA Secretariat is directed to issue the appropriate Implementing Guidelines within 30 days from the date of effectivity of this Board Resolution. All competency assessment under this Resolution must comply with the aforementioned fees and the Implementing Guidelines under penalty of suspension or revocation as appropriate, after due process.

Adopted this 3rd day of February 2017.


ANNA LIZA A. DE GUZMAN
Acting Board Secretary

Attested by:


SEC. SILVESTRE H. BELLO III
Chairperson, TESDA Board
Secretary, Department of Labor and Employment

Computer Systems Servicing NC II (COC 1)

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	
Required Space in Meter ²	90.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	40.24

Other Parameters	
Assessment Hours	2.00
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	39.27
Utilities	328.77
Tools and Equipment	28.33
Facility	40.24
Total Cost	4,364.19
Per Capita Cost	436.42
Recovery Cost	43.64
Total Allocated Cost	480.06

Proposed Fee	480.00
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B.1

Computer Systems Servicing NC II (COC 1)

Items	A	B	C	D	E	F
	Unit	Quantity	Unit Cost	Total Cost	Times Reusable	Allocated Cost
Consumable				-		-
Battery(9V for Multitester)	pc	10.00	25.00	250.00	15.00	16.67
Battery(1.5V for Multitester)	pcs	20.00	15.00	300.00	15.00	20.00
Reusable				-		-
Flash disk / Memory stick/8GB	pc	10.00	260.00	2,600.00	1,000.00	2.60
						39.27

Computer Systems Servicing NC II (COC 1)

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Computer Systems Servicing NC II (COC 1)

ELECTRICITY					
Qty	Appliance	Rating in Watts	Cost per Hour	No. of Hours Used	Allocated Cost
12	LED bulb	10	1.05	8	8.42
2	A/C 1Hp	746	13.08	8	104.68
1	Computer set	50	0.44	8	3.51
1	Printer	80	0.70	2	1.40
1	CCTV Monitor	50	0.44	8	3.51
4	CCTV	15	0.53	24	12.63
10	Desktop Computer	250	21.93	2	43.85
10	Laptop computer/Netbook	45	3.95	2	7.89
10	Computers for server	250	21.93	2	43.85
10	Uninterruptible Power Supply (UPS)	500	43.85	2	87.70
10	Hub / Switch	35	3.07	2	6.14
1	PC Video camera	4	0.04	2	0.07
1	USB printer	45	0.39	2	0.79
			-		-
					324.44

WATER			
Qty in Ltrs	Item	Meter ³ Used	Allocated Cost
10		0.01	0.50
		-	-
		-	-
		-	-
		-	-
		-	-
			0.50

GAS			
Minutes	Item	kG Used	Allocated Cost
0		-	-
		-	-
			-

Computer Systems Servicing NC II (COC.2)

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	
Required Space in Meter ²	90.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	50.30

Other Parameters	
Assessment Hours	2.50
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	591.93
Utilities	385.20
Tools and Equipment	34.37
Facility	50.30
Total Cost	4,989.39
Per Capita Cost	498.94
Recovery Cost	49.89
Total Allocated Cost	548.83

Proposed Fee	550.00
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Computer Systems Servicing NC II (COC 2)

Items	A	B	C	D	E	F
	Unit	Quantity	Unit Cost	Total Cost	Times Reusable	Allocated Cost
Consumable				-		-
RJ-45	pcs	160.00	3.00	480.00	1.00	480.00
Reusable				-		-
Flash disk / Memory stick/8GB	pc	10.00	260.00	2,600.00	1,000.00	2.60
CAT5 cable	meter	70.00	8.00	560.00	10.00	56.00
Battery(9V) (for LAN tester)	pc	10.00	25.00	250.00	15.00	16.67
Battery(9V for Multitester)	pc	10.00	25.00	250.00	15.00	16.67
Batter(1.5V for Multitester)	pcs	20.00	15.00	300.00	15.00	20.00
						591.93

3. 0. 0. 0. 0.

Allocated Cost
5.48
1.10
2.22
2.74
1.83
0.10
-
-
-
-
-
-
0.12
0.01
0.01
3.57
5.23
7.13
0.71
1.68
0.71
0.13
0.50
0.03
0.05
0.23
0.23
0.11
0.05
0.25
0.16
34.37

Computer Systems Servicing NC II (COC 2)

ELECTRICITY					
Qty	Appliance	Rating in Watts	Cost per Hour	No. of Hours Used	Allocated Cost
12	LED bulb	10	1.05	8	8.42
2	A/C 1Hp	746	13.08	8	104.68
1	Computer set	50	0.44	8	3.51
1	Printer	80	0.70	2	1.40
1	CCTV Monitor	50	0.44	8	3.51
4	CCTV	15	0.53	24	12.63
10	Desktop Computer	250	21.93	2.5	54.81
10	Laptop computer/Netbook	45	3.95	2.5	9.87
10	Computers for server	250	21.93	2.5	54.81
10	Uninterruptible Power Supply (UPS)	500	43.85	2.5	109.63
10	Hub / Switch	35	3.07	2.5	7.67
10	Router with Wi-Fi	18	1.58	2.5	3.95
10	Wireless Access Point	18	1.58	2.5	3.95
1	PC Video camera	4	0.04	2.5	0.09
1	USB printer	45	0.39	2.5	0.99
					-
			-		-
					379.90

WATER			
Qty. in Ltrs	Item	Meter ³ Used	Allocated Cost
10		0.01	0.50
		-	-
			0.50

GAS			
No. of Minutes Used	Item	kG Used	Allocated Cost
0		-	-
		-	-
		-	-
			-

Computer Systems Servicing NC II (COC 3)

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	
Required Space in Meter ²	90.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	30.18

Other Parameters	
Assessment Hours	1.50
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	53.33
Utilities	284.98
Tools and Equipment	27.39
Facility	30.18
Total Cost	4,323.47
Per Capita Cost	432.35
Recovery Cost	43.23
Total Allocated Cost	475.58

Proposed Fee	475.00
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Computer Systems Servicing NC II (COC 3)

ELECTRICITY					
Qty	Appliance	Rating in Watts	Cost per Hour	No. of Hours Used	Allocated Cost
12	LED bulb	10	1.05	8	8.42
2	A/C 1Hp	746	13.08	8	104.68
1	Computer set	50	0.44	8	3.51
1	Printer	80	0.70	2	1.40
1	CCTV Monitor	50	0.44	8	3.51
4	CCTV	15	0.53	24	12.63
10	Desktop Computer	250	21.93	1.5	32.89
10	Laptop computer/Netbook	45	3.95	1.5	5.92
10	Computers for server	250	21.93	1.5	32.89
10	Uninterruptible Power Supply (UPS)	500	43.85	1.5	65.78
10	Hub / Switch	35	3.07	1.5	4.60
10	Router with Wi-Fi	18	1.58	1.5	2.37
10	Wireless Access Point	18	1.58	1.5	2.37
1	PC Video camera	4	0.04	1.5	0.05
1	USB printer	45	0.39	1.5	0.59
					-
			-		-
					281.60

WATER			
Qty in Ltrs.	Item	Meter ³ Used	Allocated Cost
10		0.01	0.50
		-	-
		-	-
			0.50

GAS			
Qty in Minutes	Item	kG Used	Allocated Cost
0		-	-
		-	-
			-

Computer Systems Servicing NC II (COC 4)

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	
Required Space in Meter ²	90.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	20.12

Other Parameters	
Assessment Hours	1.00
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	53.33
Utilities	234.87
Tools and Equipment	22.82
Facility	20.12
Total Cost	4,258.73
Per Capita Cost	425.87
Recovery Cost	42.59
Total Allocated Cost	468.46

Proposed Fee	470.00
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Computer Systems Servicing NC II (COC 4)

Items	A Unit	B Quantity	C Unit Cost	D Total Cost	E Times Reusable	F Allocated Cost
Consumable				-		-
Battery(9V) (for LAN tester)	pc	10.00	25.00	250.00	15.00	16.67
Battery(9V for Multitester)	pc	10.00	25.00	250.00	15.00	16.67
Batter(1.5V for Multitester)	pcs	20.00	15.00	300.00	15.00	20.00
				-		-
						53.33

Computer Systems Servicing NC II (COC 4)

ELECTRICITY					
Qty	Appliance	Rating in Watts	Cost per Hour	No. of Hours Used	Allocated Cost
12	LED bulb	10	1.05	8	8.42
2	A/C 1Hp	746	13.08	8	104.68
1	Computer set	50	0.44	8	3.51
1	Printer	80	0.70	2	1.40
1	CCTV Monitor	50	0.44	8	3.51
4	CCTV	15	0.53	24	12.63
10	Desktop Computer	250	21.93	1	21.93
10	Laptop computer/Netbook	45	3.95	1	3.95
10	Computers for server	250	21.93	1	21.93
10	Uninterruptible Power Supply (UPS)	500	43.85	1	43.85
10	Hub / Switch	35	3.07	1	3.07
10	Router with Wi-Fi	18	1.58	1	1.58
10	Wireless Access Point	18	1.58	1	1.58
1	PC Video camera	4	0.04	1	0.04
1	USB printer	45	0.39	1	0.39
			-		-
					232.45

WATER			
Qty in Lt	Item	Meter ³ Used	Allocated Cost
10		0.01	0.50
		-	-
			0.50

GAS			
Minute	Item	kG Used	Allocated Cost
0		-	-
		-	-
		-	-
			-

Computer Systems Servicing NC II (Full)

Working Minutes in a Year	
Months	12.00
Days	30.42
Hours	24.00
Minutes	60.00
Total Working Minutes	525,600.00

Facility Costs	
Required Space in Meter ²	90.00
Cost per Meter ²	163.18
Total Allocated Facility Cost	140.83

Other Parameters	
Assessment Hours	7.00
Cost of Electricity per KWH	8.77
Cost of Water per Meter ³	50.00
Gas Consumption per Min (in kG)	0.00120
Cost of Gas per kG	100.00

Personnel Costs			
Personnel	Qty	Monthly Rate	Allocated Cost
Competency Assessor	1.00		2,000.00
AC Manager	1.00	20,000.00	909.09
Processing Officer	1.00	11,737.00	533.50
AC Staff	1.00	10,670.00	485.00
Total Allocated Personnel Costs			3,927.59

Type of Cost	
Personnel	3,927.59
Supplies and Materials	591.93
Utilities	836.19
Tools and Equipment	55.87
Facility	140.83
Total Cost	5,552.42
Per Capita Cost	555.24
Recovery Cost	55.52
Total Allocated Cost	610.77

Proposed Fee	610.00
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Computer Systems Servicing NC II (Full)

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Computer Systems Servicing NC II (Full)

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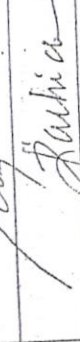
Computer Systems Servicing NC II (Full)

ELECTRICITY					
Qty	Appliance	Rating in Watts	Cost per Hour	No. of Hours Used	Allocated Cost
12	LED bulb	10	1.05	8	8.42
2	A/C 1Hp	746	13.08	8	104.68
1	Computer set	50	0.44	8	3.51
1	Printer	80	0.70	2	1.40
1	CCTV Monitor	50	0.44	8	3.51
4	CCTV	15	0.53	24	12.63
10	Desktop Computer	250	21.93	7	153.48
10	Laptop computer/Netbook	45	3.95	7	27.63
10	Computers for server	250	21.93	7	153.48
10	Uninterruptible Power Supply (UPS)	500	43.85	7	306.95
10	Hub / Switch	35	3.07	7	21.49
10	Router with Wi-Fi	18	1.58	7	11.05
10	Wireless Access Point	18	1.58	7	11.05
1	PC Video camera	4	0.04	7	0.25
1	USB printer	45	0.39	7	2.76
			-		-
					822.27

WATER			
Qty in Ltrs	Item	Meter ³ Used	Allocated Cost
10		0.01	0.50
		-	-
		-	-
			0.50

GAS			
Minutes	Item	kG Used	Allocated Cost
0		-	-
		-	-
		-	-
			-

Public reading culture
Computer System Servicing NC II
Electronic Product Assembly and Servicing NC II
Electronics Back-End Operations NC II
Electronics Front-of-Line Operations NC II
Semiconductor Front-of-Line Operations NC II
Semiconductor Back-End Operations NC II
Hard Disk Drive Front-of-Line Operations NC II
Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
December 14, 2016

NAMES		SIGNATURE
1. Lt. Col. Maria Roxanne A. Singson	Board Member Education and Training	
2. Carmen M. Solinap	Board Member Labor Sector Representative	
3. Ramon R. De Leon	Board Member Labor Sector Representative	
4. Rene Luis M. Tadle	Board Member Labor Sector Representative	
5. Isidro Antonio C. Asper	Board Member Labor Sector Representative	
6. Ma. Paloma B. Papa	Board Member Employer Sector Representative	
7. Danilo C. Lachica	Board Member Employer Sector Representative	
8. Dr. Leonida Bayani-Ortiz	Board Member Employer Sector Representative	
9. EMANUEL P. JUANEZA	EMP. SECTOR REP.	
10.		

Noted by:

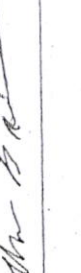
ZOILO C. GALANG
Chief-CPSPD, QSO

NAMES	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. Rev. James S. <i>Ac Manager</i> UCA College of Asia	0917337772	pastorjames55@gmail.com	
2. Belita Mandora <i>File-TC</i> ASSessor	0917337772	mandora-jelita@gmail.com	
3. Beverly Lucida <i>Ac Manager</i>	09425589425	bevlucida@gmail.com	
4. Jovanne A. Dominguez <i>Assessor</i>	09352330003	jovanne.dominguez@gmail.com	
5. MARCELINO L. FLORES JR <i>Assessor</i>	09989992231	weilcoeurstf@gmail.com	
6. Aurora C. RAGASA <i>Ac Manager</i>	09999999138	willian.ragasa@gmail.com	
7. LUISA MACAPANGAN <i>Assessor</i>	09217469464	luisa.macapangan@gmail.com	
8. Glenn Comila <i>Ac Manager</i>	09168719888	glenncomila@gmail.com	
9. Aida A. Navides <i>Ac Manager</i>	09332524912	lightacademy105@yahoo.com	
10. WILMAR JENNIE V. MORA <i>Assessor</i>	09335163349	wilmarjv@yahoo.com	

Noted by:

ZOIL C. GALANG
Chief-CPSSD, QSO

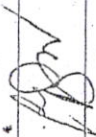
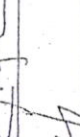
Public Hearing on the Proposed Assessment Fee
Electronic Products Assembly and Servicing NC II
Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
December 14, 2016

NAMES	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. Dante F. Inocencio	0917791648	dinocencio2005@yahoo.com	
2. Joey B. Bautista	0919966338	joeybautista@gmail.com	
3. AILYN BUTIN	0930501978	ailyn@gmail.com	
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5. MORON, JOEY M.	5566538	joeym-2004@yahoo.com	
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7. FELMIE ALCANTARA	2425584	f.alcantara@tan.org.ph	
8.			
9.			
10.			

Noted by:


ZOILO C. GALANG
Chief-CPSDD, QSO

Electronics Front-of-Line Operations NC II
Semiconductor Front-of-Line Operations NC II
Semiconductor Back-End Operations NC II
Hard Disk Drive Front-of-Line Operations NC II
Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. Ruth Christine Muelo	Sonion Philippines Inc.	077 (4308838)	RPMU@sonion.com	
2. MARICEL MADARA	SONION PHILIPPINES INC.	013 (4308855)	MAVI@sonion.com	
3. RIA CALVARO	SONION PHILS. INC.	047 (430-2801)	RISA@SONION.COM	
4. ALVIN MENDOZA	SONION PHILS. INC.	043 (4308855)	ALME@SONION.COM	
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6. Jenevils Angela	TESTECH GROUP	049 (02-6554)	jenevils.angela@testech.com.ph	
7. Gutierrez, Ruy	Testech Group	049 (02-6554)	ruy.gutierrez@devicodynamics.com	
8. CEC DORADO	TESTECH GROUP	049 (02-6554)	cec.dorado@testech.com.ph	
9. Jenny C. Fernandez	Mindoro School of Technology Inc.	049-4571-0143	jennysonjoss100@gmail.com	
10. Arthur F. Malutao	Mindoro School of Technology	043-4571-0143	malutaoarthur@gmail.com	

Noted by:

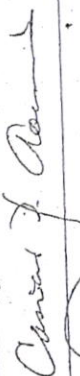
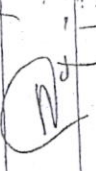
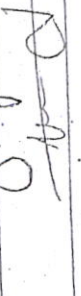
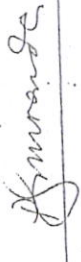

ZOILO C. GALANG
Chief-CPSSD, QSO

Public Hearing on the Proposed Assessment, Je
 Electronics Back-End Operations NC II
 Electronics Front-of-Line Operations NC II
 Semiconductor Front-of-Line Operations NC II
 Semiconductor Back-End Operations NC II
 Hard Disk Drive Front-of-Line Operations NC II
 Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
 December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. <i>Imperla B. Recare</i>	<i>ACCESS COMPUTER COLLEGES</i>	<i>09421867</i>	<i>evarecare@pliso.com</i>	<i>[Signature]</i>
2. <i>MARIE ROSE D. DELA ROSA</i>	<i>WESTERN DIGITAL</i>	<i>7575400</i>	<i>Marie.Rose.DelaRosa@wdc.com</i>	<i>[Signature]</i>
3. <i>McAndrew Pereyra</i>	<i>Western Digital</i>	<i>7575400</i>	<i>mc.andrew.pereyra@wdc.com</i>	<i>[Signature]</i>
4. <i>Lovell Gambon</i>	<i>Western Digital</i>	<i>7575400</i>	<i>lovell.gambon@wdc.com</i>	<i>[Signature]</i>
5. <i>Napoleon Urbano</i>	<i>Rohm Electronics Inc</i>	<i>0917-882-9039</i>	<i>nap.urbano@rdm.com</i>	<i>[Signature]</i>
6. <i>Rumela Gloriam</i>	<i>Maxim Integrated</i>	<i>0917-8868574</i>	<i>rumela.gloriani@maximintegrated.com</i>	<i>[Signature]</i>
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Noted by:

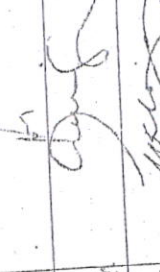
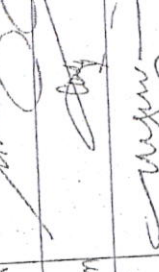
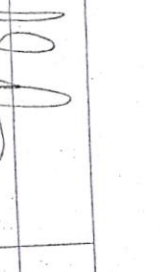
[Signature]
 ZOILLO C. GALANG
 Chief-CPSPD, QSO

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. Danny M. Angeles		0921570-6333		
2. Casiano P. Obesdimis	DSAIT, Inc.			
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Noted by:


ZOILO C. GALANG
Chief-CPSDD, QSO

Public Hearing on the Proposed Assessment Fee
Computer System Servicing NC II
Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
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9. JAKE FAYANOF F. FLOREZAR	ALLIANCE MANUSOLS, INC.	0917 800 3015	jrflores@yahoo.com	
10.				

Noted by:

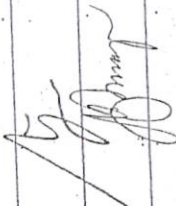
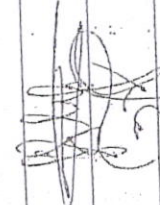
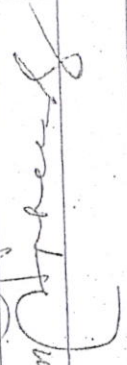

ZOILO C. GALANG
Chief-CPSSDD, QSO

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
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4. Mark Evan Tapia	ST Microelectronics	09174978739	mark-ivan.tapia@st.com	
5.				
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Noted by:


ZOILO C. GALANG
Chief-CPSDD, QSO

Public Hearing on the Proposed Assessment of
 Electronics Back-End Operations NC II
 Electronics Front-of-Line Operations NC II
 Semiconductor Front-of-Line Operations NC II
 Semiconductor Back-End Operations NC II
 Hard Disk Drive Front-of-Line Operations NC II
 Tangang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
 December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
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Noted by:


 ZOILO C. GALANG
 Chief-CPSDD, QSO

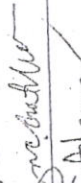
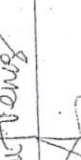
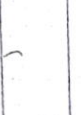
Electronics Back-End Operations NC II
 Electronics Front-of-Line Operations NC II
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 Semiconductor Back-End Operations NC II
 Hard Disk Drive Front-of-Line Operations NC II
 Tangang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
 December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
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Noted by:


 ZOILO C. GALANG
 Chief-CPSDD, QSO

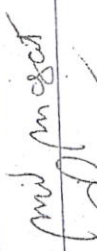
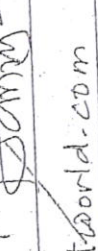
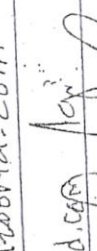
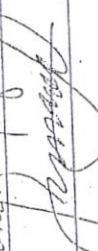
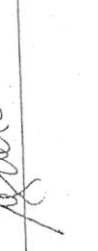
Public Hearing on the Proposed Assessment Fee
 Electronics Back-End Operations NC II
 Electronics Front-of-Line Operations NC II
 Semiconductor Front-of-Line Operations NC II
 Semiconductor Back-End Operations NC II
 Hard Disk Drive Front-of-Line Operations NC II
 Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
 December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. Nancy Flores	Maxim Integrated	09265614579	nancy.flores@maximintegrated.com	
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8. Daisie Almendras	ROHM Electronics Phils. Inc.	09156244614	almendras.daisie@yahoo.com	
9. ANNETTE ALBERTO	JOBSKILLS TRAINING CENTER	0917875660	annette.alberto	
10. Remy Galang	REP	0995513311	remygalang@yahoo.com	

Noted by:


 ZOILO C. GALANG
 Chief-CPSDD, QSO

Public Hearing
 Electronics Back-End Operations NC II
 Electronics Front-of-Line Operations NC II
 Semiconductor Front-of-Line Operations NC II
 Semiconductor Back-End Operations NC II
 Hard Disk Drive Front-of-Line Operations NC II
 Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
 December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. NEWELITA V. MAGAT	EASTWOODS POST-BALANGA	791-2791	wolamagat@yahoo.com	
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3. JUNJON L. SANTUYO	TESDA III RTC-MARIVELES	02 9354751	rtcmariveles@tesda.gov.ph	
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5. ROMA FE AGUIRRE	JOB-REST	862-1985	romafe.aguirre@jobrestworld.com	
6. WELSON N. NABE	ITech		wnabe@yahoov.com	
7. MRS. LIZ M. ACMAZON	ITECH/LOGIC/AL MS.	0917 8310387	lizvi.itech@gmail.com	
8. MARIVIC N. LAFAGUEA	MAXIM INTEGRATED	09202112862	Marivic.Lafaguea@maximintegrated.com	
9. JENNILYN DELIMA	MAXIM INTEGRATED	09153828076	Jennilyn.Delima@maximintegrated.com	
10. MARY GRACE LEVITA	MAXIM INTEGRATED	09759169605	mary.palomares@maximintegrated.com	

Noted by:


 ZOILO C. GALANG
 Chief-CPSDD, QSO

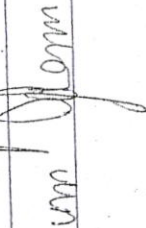
Public Hearing on the Proposed Assessment Fee
 Electronics Back-End Operations NC II
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 Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
 December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. REGALADO PEYES	ROHM Electronics Phils, Inc.	09178338945	reggie.reyes@mrf1.rohmphil.com	
2. JOHN SINGSON	EMS RESOURCES TECH	09778073981	jwms@entiglobal.com	
3. GILBERT F. VELAZO	TESDA ZAMBOANGA	0929538828	CILBERT VELAZO@TESDA.COM	
4. EUGENE I. BASTARDA	PTC- Iba, Zamboanga	(09) 811-2635	ptciba@tesda.gov.ph	
5. JON MAREN B. PEARINO	COMTEQ - SER 2	09196589103	markel.joo@gmail.com	
6. MARK CHRISTIAN MARICOLA	ZAMBOANGA	09771053552	markmaricola@yahoo.com	
7. ILGENIE U. DIAZ	Q.C.	09166910679		
8. Dario C. Malaya	Q.C.	0929-7450075	dario.malaya@gmail.com	
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Noted by:

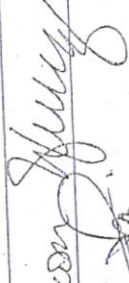
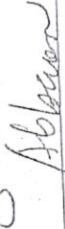

 ZOILO C. GALANG
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Computer System Servicing NC II
Electronic Product Assembly and Servicing NC II
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Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
December 14, 2016

NAMES	ORANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
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8. Osmundo F. Condura	FTI TRILAC		oakley-de.04@yahoo.com	
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10. LURETH HERANDEZ	MICROSEM PHIL	02-878-0777	lureth.herandez@microsem.com	

Noted by:
ZOILDO C. GALANG
Chief CPSDD, QSO

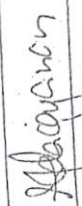
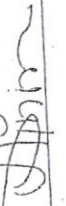
Public Hearing on the Proposed Assessment Fee
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Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. Rachael Cruz	TRINIX College	511 9278	roca.trinix@gmail.com	
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4. ANGELAIL BAYON	TEKIDEN	541-3031	training-com@tekiden-ph.com	
5. JOHANN V. PALCONAN	JZGMSAT - TESDA	511-6133	jzgm-palconan@yahoo.com	
6. JOHN FORN V. ARECONIS	JZGMSAT - TESDA	511-6133	johnaragonis@tesda.gov.ph	
7. NARE ANTHONY GUERRERO	JZGMSAT - TESDA	511-6133	napusama@gmail.com	
8. JUNIE G. BASAGA	JZGMSAT - TESDA	511-6133	junie-lee21@yahoo.com	
9. MARY C. RAY	JZGMSAT - TESDA	511-6133	raymarie@tesda.gov.ph	
10. JESSICA V. OMAÑA	Western Digital	777 4000	jessica_omaña@yahoo.com	

Noted by:

ZOILLO C. GALANG
Chief-CPSDD, QSO

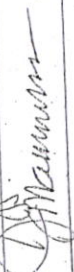
Public Hearing on the Proposed
Computer System Servicing NC II
Electronic Product Assembly and Servicing NC II
Electronics Back-End Operations NC II
Electronics Front-of-Line Operations NC II
Semiconductor Front-of-Line Operations NC II
Semiconductor Back-End Operations NC II
Hard Disk Drive Front-of-Line Operations NC II
Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
December 14, 2016

NAMES	ORANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. Ma. Theresa Dacanay	IMI			
2. Leah B. Guerrero	IMI			
3. Helen Y. Dalit	IMI			
4. Joyce T. Sinon	IMI			
5. Anna Liza C. Apunave	IMI			
6. MA. JOSELYN GARCIA	IMI			
7. LERISSA AGQUIZ	IMI			
8. Janel Bauto	SEIPI			
9. Mabelle dela Cruz	SEIPI			
10. Rowena Alonzo	IMI - Uniraid			

Noted by:


ZOILO C. GALANG
Chief-CPSDD, QSO

Public Hearing on the Proposed Assessment Fee
Computer System Servicing NC II
Electronic Product Assembly and Servicing NC II
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Electronics Front-of-Line Operations NC II
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NAMES	ORANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. CATHERINE S. PINCA	MI			
2. RUMELA M. CASTILLO	JTCI			
3. JUNIRICE ABUNUWA	JTCI			
4. TOPHER DE VERA	JTCI			
5. JOVEN R. MANONIS	AICS			
6.				
7.				
8.				
9.				
10.				

Noted by: 
ZOILO C. GALANG
Chief-CPSSDD, QSO

Public Hearing on
 Electronics Back-End Operations NC II
 Electronics Front-of-Line Operations NC II
 Semiconductor Front-of-Line Operations NC II
 Semiconductor Back-End Operations NC II
 Hard Disk Drive Front-of-Line Operations NC II
 Tandang Sora Hall, TESDA Women's Center, East Service Road, Taguig City
 December 14, 2016

NAMES	ORGANIZATION/ COMPANY	TELEPHONE NO.	E-MAIL ADDRESS	SIGNATURE
1. R. C. VELCARRA	TESDA			
2. J. C. Corp	TESDA			
3. FORMATA BACO	TESDA			
4. SHIPING L. PLEW	TESDA			
5. BENEDICTO G. MORAJO	TESDA			
6. D. LARON	TESDA			
7. MARLY E. JUAN	TESDA			
8. GALANG, ZOILLO	TESDA			
9. DIR. LINDA TRIGUERO				
10.				

Noted by:

ZOILLO C. GALANG
 Chief-CPSDD, QSO