ANNEX "E1"



Querido Diel & Co., CPAs FIRM PROFILE

PRC/BOA ACCREDITATION NO. 9730 JANUARY 17, 2024, VALID UNTIL NOVEMBER 22, 2026

Querido Diel & Co., CPAs (QDC) is a professional services firm in the Philippines. The firm was founded in August 2022 by Mr. Richard Querido, Ms. Ma. Antonette A. Diel and Ms. Ruby Anne Q. Quitoriano. The firm provides integrated solutions that draw diverse and deep competencies in assurance, tax, risk consulting and corporate finance.



OUR MISSION

The Mission of **QDC** is to always strive for excellence in providing quality professional services to our clients through a team of competent, experienced and committed professionals. Excellence and personal involvement are paramount in our practice as the ultimate reward to our Firm is client satisfaction.

QDC is committed to provide rewarding career opportunities to its people and to adhere to the standards of the profession.



QDC is a full service firm providing assurance, tax, financial advisory and consulting services to private and publicly listed companies. We provide quality service and leadership through the active involvement of our most experienced and committed professionals.

Every **QDC** client is supported by a team of individuals with a diverse mix of skills and expertise. The result is an enhanced set of resources channeled by our partners to focus on your needs. The solutions **QDC** delivers must meet our own standards of quality: timely, accurate, responsive and thorough.

Audit and Business Advisory

- Operation Audit
- Compliance Audit
- Due Diligence Audit
- Fraud Audit
- Outsource Internal Audit
- Statutory Audit
- Financial Forecasting

Accounting Services

- Accounting and Bookkeeping Services
- Payroll Services Tax Advisory Services

Tax Advisory Services

- Tax Return Assistance
- Tax Assessments and Claims Assistance
- Tax Compliance Review

Lead Advisory

- Merger and Acquisition
- Corporate Arrangement
- Funding Arrangement
- Initial Public Offering (IPO

Transactions Advisory

- Valuation
- Corporate Restructuring



Client Industry

- Agriculture
- Brokerage
- Business Process Outsourcing
- Construction
- Consultancy and Management service
- Cultural Activities
- Development and Export of Software Application
- Distribution
- Education
- Facilities Enterprise
- Financing
- Food
- Foundation

- General Professional Partnership
- Healthcare
- Holding Company
- Hydropower Developer
- Insurance Adjusters
- IT Related Services
- Laser Cutting
- Leasing
- Manning Agency
- Manufacturing
- Medical Clinic
- Mining
- Outsourcing
- Professional Association
- Project Developer

- Real Estate
- Real Estate Broker / Leasing
- Regional Operating Headquarter
- Representative Office
- Retirement Fund
- Service
- Software Provider
- Talent Agency
- Telecommunication
- Trading
- Village and Condominium Association

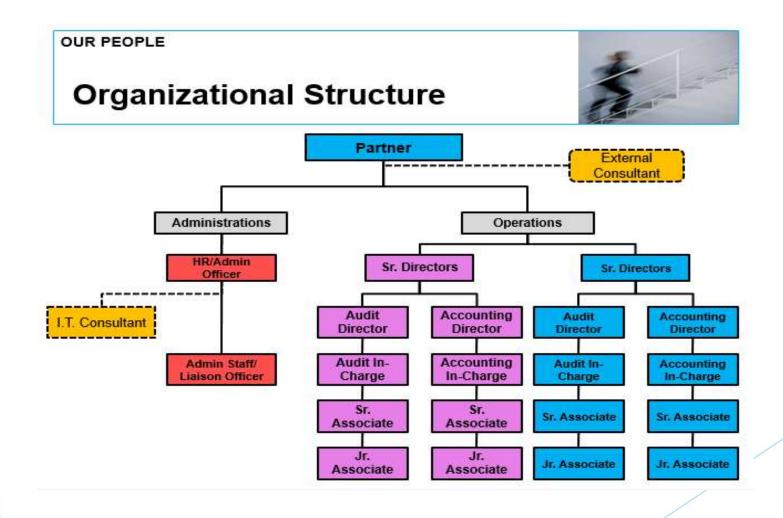


Company Work Force

One of the guiding principles of the Firm is to attract exceptional people and maintain a rigorous continuing education program within the Firm. The Firm believes that the best way to stay competitive is to maintain technical expertise, share information openly, and put total client service first.

The Firm believes that to realize its philosophy of quality professional service, integrity and ethical practice, it must hire, train, provide continuing education and maintain capable and dedicated partners and staff. Our thrust is to recruit individuals whose academic achievements meet our standards and share the same commitment of upholding the Firm's image and providing the quality of service our clients require and deserve.







Key to providing you with the type of service you deserve are the relationships formed, at all levels, between our people and yours.

Our philosophy when working with our clients is to ensure that their need is our priority, and it is this principle which will form the basis of our relationship. Querido Diel & Co. is a people focused business and client relationships are partner-led. Each member of the core team will have sufficient knowledge of your business to provide you with the support you require.



Partners

Richard S. Querido – Managing Partner

Mr. Querido started his career and spent 10 years with SGV & Co. and 22 years as a Partner in a local accounting firm. He performed audit and business advisory services of various companies in the fields of food processing and distribution, financial markets, manufacturing and distribution of consumer products and garments, telecommunications, real estate, hotels, and airlines, among others.

He managed various local and international engagements, including operations review and tax planning. Mr. Querido participated extensively in a due diligence review for across border listing in the Singapore Stock Exchange.

Qualifications & Professional Affiliations Bachelor in Accountancy – Cum Laude, Polytechnic University of the Philippines Certified Internal Auditor Member, Philippine Institute of Certified Public Accountant Member, Tax Management Association of the Philippines (TMAP) Member, Association of Certified Public Accountants in Public Practice (ACPAPP) Accredited External Auditor, Securities and Exchange Commission (SEC) Accredited External Auditor, Bureau of Internal Revenue (BIR)

Professional Experience 33 Years



Ma. Antonette A. Diel – Partner

With over 19 years of experience in a local audit and accounting firm, Antonette oversees the overall planning, supervision, and review of the attestation and business advisory engagements of high-risk to low-risk engagements. She has an in-depth background in various industries like real estate, insurance brokerage, manufacturing, associations, construction, holding and etc.

She works closely with the engagement team overseeing the Audit and General Accounting Services by actively supervising the team environment as a whole.

Antonette also assisted in the due diligence, agreed-upon procedures, and other special projects of the firm which include, but are not limited to, the review and preparation of the schedules, exhibits, annexes, and other required reports. Furthermore, she assists in the preparation of documentary requirements for the registration of corporations, as well as the transfer of corporate stocks.

Qualifications & Professional Affiliations Bachelor in Accountancy – Academic Distinction, Wesleyan University -Philippines Member, Philippine Institute of Certified Public Accountant

Professional Experience 19 Years



Ruby Anne Q. Quitoriano - Partner

Ruby Anne has over 17 years of experience in the audit profession. She has been auditing numerous small to medium-sized privately-owned companies, publicly-listed companies, and multinational corporations from a wide range of industries, including trading and retail, manufacturing, shipping and logistics, construction and real estate, information technology, and hospitality and services.

Ruby Anne manages and increases the effectiveness and efficiency of audit services and quality assurance through improvements to each function as well as coordination and communication between support and business functions.

Her directorial function covers not only audits but also extends to accounting services. She oversees the work of the accounting staff in the recording of transactions and preparation of accounting reports, financial statements, and government reporting requirements.

Qualifications & Professional Affiliations Bachelor in Accountancy – Cum Laude, University of the Northern Philippines Member, Philippine Institute of Certified Public Accountant

Professional Experience 17 Years



Contact

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