

ABOUT ME

I am highly-motivated with 12 years' work experience and forward-looking organization that will give me the opportunity to contribute my experience and competencies in the field of Office Administrative Clerical Professional & Sales functions to help the organization achieve further success in all its endeavors. Customer-focused, adaptable, enthusiastic professional equipped with a Training Certificates of Integrity code awareness training, Philips Lighting Antitrust-Dealing with customers, Tendering, Contact with competitors, Co. Privacy rules, Anti-Bribery & Anti-Corruption (ABAC), General Business Principles.

Qualifications Profile:

- Ability to relate to officials, staff and public in a courteous manner.
- Ability to rapidly establish and expand strong market presence and achieve solid sales.
- Capable of working in a team or individually.
- Outstanding ability to build solid rapport with customers and internal suppliers.
- Interested to learn and work for long hours.
- Team player, and quick learner, hardworking, professional and punctual.
- Able to work independently and as a team member.
- Excellent oral and writing communication skills
- Well-motivated and hard working
- Ability to meet high quality standards within the confines of challenging deadlines

Academic Highlights: Work in SASO department (Saudi Standards, Metrology & Quality

ROGELIO S CASTILLO JR O TRANSFERABLE IQAMA

EXECUTIVE ADMIN. ASSISTANT CUM: DOCUMENT CONTROLLER



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WORK EXPERIENCE

PHILIPS LIGHTING SAUDI ARABIA-SIGNIFY CO. AL-KHOBAR Oct 2008 - Present

Executive Admin. Assistant cum; Document Controller

- Process purchase orders via SSRM (Oracle) system.
- Manage order cycle to insure timely and accurate processing as per Sales Engineers
- Maintain Customer Accounts timely and accurately with the most current information.
- Handling entries, customer service request/inquiry, quotations registering the samples & sending the shipments.
- Preparing Invoices and monthly statement of accounts, issuing Receipts & registering to accounts receivable systems in order to ensure complete and accurate records.
- Following up with clients for payments & preparing proforma Invoice.
- Managing deliveries of materials for clients and preparing delivery notes for requested materials.
- Controlling basic accounting functions such as accumulating cheques, invoice and creation of (L/C) Letter of Credit document, coordinating with sales & Finance on collection & receiving the payments.
- Data management (including data storing and archive maintenance)
- Managing petty cash and other important documents.
- Implement and maintain Document control processes and procedures.
- Set up and maintain Filing systems (soft copy & hard copy).
- Processed expenses and generated expense reports. Monitoring and ordering inventory of office supplies.
- Creates opportunities for the sales team via sales Force and following the dashboard.
- Assisting team leader's jobs as a backup. Providing customers service including receiving, assisting visitors & fielding calls.
- Responsible in receiving fax letters and inter-department memos sorts, logs and distributes as requires.
- To coordinate and ensure the effective provision of administrative support within the Section.
- Preparing Job Sheets for the team and maintaining a log on an internal system.
- Adhere to, perform and action all audits as prescribed by service operational and departmental requirements.
- Maintains and updates the files, log monitoring and place bookings for courier.
- Monitoring incoming and outgoing documents whether it's email or hard copies before forwarding the flow of information to the concern personnel and departments.
- Independently prepares correspondence, reports, Document Transmittals, memorandum, business letter and the like as per Sales Engineer
- Other relevant duties/tasks as directed by Commercial Director, Manager/Engineers and management people
- Supporting to projects and events as assigned, attending trade exhibitions, conference and meetings.
- Liaise with executive and senior Engineers, manager to handle requests and queries from clients. Organizing sales visits.

Org.) Aug. 1, 2019 - in charge to work with documents, Test report, Dakra letter, Dekra hazardous, Declaration of conformity, marking label, packaging dimension, packaging label, product photo, and Company CR, co. logo & marking backside of the item.

TRAINING AND CERTIFICATIONS ATTENDED:

Office Management ICON key user training in Dubai Contract Management & Due Diligence CDD training Intercontinental - Dubai Date: May 15 & 16, 2017

Computer Training at New Horizon for the computer training programs (Passed) Advance Outlook, Excel, Words & PowerPoint Date: July 2010

Training Certificates of the Following:

Integrity code awareness Training, Philips Lighting Antitrust-Dealing with customers, Tendering, Contact with Competitors, Company Privacy rules, Anti-Bribery & Anti-Corruption (ABAC), General Business Principles.

SAUDI LIGHTING CO. LTD.

AL-KHOBAR Oct 2008 - Present

Sales Coordinator cum; Procurement assistant; Secretary

- Prepare purchase orders and send copies to suppliers and to department originating request.
- Respond to the inquiries about order status, changes or cancellation.
- Establishes and maintains office files, logs, indexes, control records or other information concerning the work under the Manager's control.
- Assist promoting the company's existing brands and introducing new products to the market.
- Analyzing budgets, preparing annual budget plans, scheduling expenditures and ensuring that the sales team meets their quotas and goals.
- Researching and developing marketing opportunities and plans, understanding consumer's requirements, identifying market trends and suggesting system improvements to achieve the company's marketing goals.
- Maintaining relationships with important clients by making regular visits, understanding their needs and anticipating new marketing opportunities.
- Preparing Invoices, Issuing Receipts and handling Customer Inquiry.
- Provide all clerical and administrative assistance for Manager, Sales Engineer's, which mainly include routine correspondence, attend telephone calls, follow-up and coordination.
- Staying current in the industry try by attending educational opportunities, conferences and workshops, reading publications and maintaining personal and professional networks.
- Assist in the preparation of regularly scheduled reports
- Submit and reconcile expense reports
- Order office supplies and research new deals and suppliers
- Act as the point of contact for internal and external clients
- Fielding telephone calls.
- Scheduling purchases & arrivals of materials. verifying that the correct items and amounts have been delivered. They then properly store the materials.
- Maintain Inventory verify the current inventory levels and keep records to prevent inventory gasps.
- Reviewing and Place Purchase Orders before placing an order I carefully checks purchase orders for accuracy, completeness and clarity. I must verify that the product information, shipping information, cost and delivery dates are all correct before obtaining authorization to place an order.

EDUCATION

DYNAMIC COMPUTER CENTRUM

Legaspi City Philippines 1996 Associate of Science

SKILLS

ANALYTICALTHINKING	FLEXIBILITY
COMMUNICATION	TEAM WORK & COMMUNITY SERVICE
GOOD RELATION WITH KEY SUPPLIERS	MULTI-TASKING
THRIVE IN BOTH INDEPENDENT AND COLLABORATIVE WORKS ENVIRONMENT.	ABLE TO WORK INDEPENDENTLY AND REQUIRE MINIMAL SUPERVISION
COORDINATION AND IMPLEMENTATION SKILLS.	COMPUTER SKILLS