**July 3, 2018**

# CERTIFICATE OF TAX EXEMPTION NO. 1044-18

## CERTIFICATE OF TAX EXEMPTION

TO ALL WHOM IT MAY CONCERN :

This certifies that **EJR BUILDERS AND CONSTRUCTION SUPPLY** with Taxpayers Identification Number (TIN) 000-000-000-000, an entity engaged by the National Housing Authority (NHA), is exempt from project-related income taxes, creditable withholding tax, and value added tax (VAT), pursuant to Section 20 (d) (1) and (3) of Republic Act (RA) No. 7279, on its income received directly in connection with the land development of Urbiztondo Resettlement Project under the NHA's Socialized Housing Program (insofar as the 214 socialized lots generated therefrom are concerned), to wit:

| Date of Notice of Award | Date of Contract Agreement | Contract Price (Php) | Project Name | Location | No. of Socialized Lots Subject of Tax Exemption |
|---|---|---|---|---|---|
| October 06, 2016 | January 04, 2017 | _____ | Urbiztondo Resettlement Project | Brgy. Batancaoa, Urbiztondo, Pangasinan | 214 |

However, the purchases of goods/articles by **EJR BUILDERS AND CONSTRUCTION SUPPLY** shall be subject to VAT, even if the said purchases are to be used for the socialized housing project, since VAT is an indirect tax which can be passed on by the seller of the goods/services. It shall be understood that **EJR BUILDERS AND CONSTRUCTION SUPPLY** must issue VAT-exempt official receipts on its gross receipts from the said socialized housing project.

This Certificate of Tax Exemption is being issued on the basis of the facts and documents as represented and submitted. However, if upon investigation, the BIR ascertains that the facts are different, then this Certificate shall be considered null and void.

Issued this 3rd day of July, 2018.

**(SGD.) CAESAR R. DULAY**
*Commissioner of Internal Revenue*

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