September 10, 2018

CERTIFICATE OF TAX EXEMPTION NO. 1180-18

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 City of Alaminos, Pangasinan, 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 Alaminos City Resettlement Project (Phases I, II and III) under the Socialized Housing Program of the City of Alaminos, Pangasinan (insofar as the 212 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**
August 12, 2015	August 20, 2015 [1]	_____	Alaminos City Resettlement Project (Phase I)	Brgy. Lucap, Alaminos City, Pangasinan	212
September 01, 2016	September 05, 2016	_____	Alaminos City Resettlement Project (Phase II)		
May 04, 2017	May 04, 2017	_____	Alaminos City Resettlement Project (Phase III)		

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.

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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 10th day of September, 2018.

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

Footnotes

1. Acknowledged on August 25, 2015.

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