

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

BUREAU OF INTERNAL REVENUE

Revenue Region No. 7
Revenue District Office No. 038 - North
Quezon City

CERTIFICATION

THIS IS TO CERTIFY that based on the Integrated Tax System (ITS) database, **SUGAR REGULATORY ADMINISTRATION** with Taxpayer Identification Number **000-784-336-000** and registered address is at Sugar Center Bldg., North Ave., Quezon City had remitted and paid the following taxes for taxable year 2018, to wit:

1.010	T	ANGUNE	D.C.C.	
1601C	DATE	AMOUNT	BCS & ITEM #	
MONTH	PAID	PAID		
January	02-09-18	398,383.87	20053	16
February	03-08-18	443,118.53	20077	22
March	04-06-18	453,798.77	20107	23
April	05-09-18	428,548.77	20147	37
May	06-08-18	420,704.94	20182	27
June	07-09-18	428,067.31	20212	34
July	08-09-18	422,278.55	20252	2
August	09-06-18	420,704.94	20286	15
September	10-10-18	544,592.01	20317	27
October	11-09-18	438,912.24	20353	44
November	12-07-18	822,110.04	20382	27
December	01-10-19	598,644.53	20013	30
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TOTAL	5,819,864.50

1601-E	DATE	AMOUNT	BCS &	
MONTH	PAID	PAID	ITEM #	
January		NO RECORD		
February	03-08-18	20,280.69	20077	16
February	03-08-18	176,313.41	20077	20
March	04-12-18	113,706.27	20115	9
March	04-12-18	145,734.64	20115	10
April	05-09-18	2,812.50	20147	21
April	05-09-18	87,722.63	20147	34
May	06-08-18	117,384.92	20182	22
May	06-11-18	11,240.36	20184	44
June	07-09-18	14,803.71	20212	23
June	07-09-18	60,473.23	20212	28
July	08-09-18	55,032.23	20251	47
July	08-09-18	100,491.99	20251	49
August	09-06-18	19,549.29	20286	12
August	09-06-18	103,282.61	20286	13
September	10-10-18	672.61	20316	44
September	10-10-18	142,708.64	20317	25
October	11-09-18	6,423.89	20353	32
October	11-09-18	60,469.89	20353	40
November	12-07-18	2,689.51	20382	10
November	12-07-18	93,815.62	20382	24
December	01-10-19	14,123.61	20013	15
December	01-10-19	142,704.65	20014	5

TOTAL	1.492	436.90

1600	DATE	AMOUNT	BCS &	
MONTH	PAID	PAID	ITEM #	
January	02-09-18	81,452.84	20053	14
January	02-09-18	304,614.52	20053	15
February	03-08-18	2,216.72	20077	11
February	03-08-18	140,431.46	20077	19
March	04-06-18	283,161.30	20107	22
March	04-06-18	535,549.78	20107	24
April	05-09-18	14,062.50	20147	28
April	05-09-18	208,702.48	20147	36
May	06-08-18	289,482.02	20182	25
May	06-11-18	47,616.39	20184	48
June	07-09-18	43,746.66	20212	27
June	07-09-18	140,743.72	20212	32
July	08-09-18	40,982.14	20251	46
July	08-09-18	259,654.26	20252	1
August	09-06-18	18,571.43	20286	11
August	09-06-18	364,992.73	20286	14
September	10-10-18	2,773.04	20317	18
September	10-10-18	357,647.53	20317	26
October	11-09-18	17,052.23	20353	37
October	11-09-18	169,403.05	20353	43
November	12-07-18	1,964.51	20382	9
November	12-07-18	228,815.09	20382	25
December	01-10-19	11,741.98	20013	13
December	01-10-19	430,747.18	20013	29

TOTAL	3 996	125 56	

2550M/Q	DATE	AMOUNT	BCS	&±
MONTH	PAID	PAID	ITEM #	
MONTH	FAID	FAID	HEIV	1#
January	02-15-18	27,448.06	20060	1
February	03-20-18	13,635.50	20091	3
March	04-25-18	27,983.77	20132	7
April	05-18-18	41,796.32	20159	3
May	06-20-18	27,448.06	20193	2
June	07-23-18	23,908.31	20232	6
July	08-17-18	34,744.52	20265	2
August	09-19-18	23,286.88	20300	1
September	10-19-18	23,841.26	20330	6
October	11-20-18	34,889.28	20364	22
November	12-20-18	20,436.47	20397	13
December	01-18-19	20,436.47	20024	5
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TOTAL 319,854.90

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Taxpayer also paid 2^{nd} and 3^{rd} Quarter Income Tax (1702Q) in the amount of Php1,879,796.61 and Php38,102,431.32 on August 29, 2018 and November 29, 2018 and was posted under Batch Control Sheets A-20276(10) and A-20374(6), respectively.

THIS CERTIFICATION is being issued upon the request of Mr. Josephino M. Agosto, Manager III - Administrative and Finance Department, as one of the requirements of the Governance Commission for GOCCs. All taxable year 2018 transactions were paid at LBP - North Avenue Branch (086-106).

Issued this 2nd day of May 2019, Quezon City, Philippines.

Verified by:

Evangeline E. Balen

Noted by:

ATTY. AGAKHAN M. GURO Asst. Revenue District Officer



CONTROL No. 1101-0000012-G

CLEARANCE CERTIFICATE

This is to certify that SUGAR REGULATORY ADMIN - HEAD OFFICE with principal office address at Sugar Center Bldg., North Avenue, Diliman, Quezon City is registered with HOME DEVELOPMENT MUTUAL FUND (Pag-IBIG Fund) with Pag-IBIG Employer ID NO. 202565240001, with reported employee base of 160 as of February 28, 2019 and has remitted membership savings for the period of January 2018 to December 2018.

This certification is being issued upon the request of the employer for whatever legal purpose it may serve, without prejudice to Pag-IBIG Fund taking appropriate action should it be found later, upon verification, that certain accountabilities not apparent for the present are discovered.

Given this 1st day of April, 2019, at Pag-IBIG Fund, Kamias MSB. This document shall be valid for one (1) year and will expire on the date commencing from date of issuance.

AGNES O. NERY

KAMIAS MEMBER SERVICES BRANCH 795 Anchor Center, EDSA, Quezon City Telephone Numbers: 4269528 / 9209816 / 9256568



SUGAR REGULATORY ADMINISTRATION North Ave., Diliman, Quezon City

PAGIBIG PREMIUM PAYMENTS (PERSONAL AND GOVERNMENT SHARE) JANUARY - DECEMBER 2018

MONTH	DATE OF	OR NO	EE	ER
	REMITTANCE		SHARE	SHARE
JAN	1/29/2018	O.R. No. 8775879	32,087.06	16,100.00
FEB	2/27/2018	O.R. No. 8794628	34,687.06	16,100.00
MAR	3/27/2018	O.R. No. 0793597	33,587.06	16,100.00
APRIL	4/25/2018	O.R. No. 1110563	33,587.06	16,100.00
MAY	5/30/2018	O.R. No. 1127972	33,587.06	16,100.00
JUN	6/27/2018	O.R. No. 2538698	33,687.06	16,200.00
JULY	7/30/2018	O.R. No. 3441692	33,587.06	16,100.00
AUGUST	8/31/2018	O.R. No. 3454920	33,487.06	16,000.00
SEPT	9/28/2018	O.R. No. 3467253	33,887.06	16,000.00
OCT	10/30/2018	O.R. No. 3479759	33,887.06	16,000.00
NOV	11/26/2018	O.R. No. 3490294	35,387.06	16,000.00
DEC	12/27/2018	O.R. No. 5857229	35,387.06	16,000.00



Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Corporate 145 Building, 145 Mother Ignacia Street, Barangay South Triangle, Quezon City
Call Center (02) 441-7442 Trunkline (02) 441-7444

www.philhealth.gov.ph



Control No. LHIOQCES-R-04302019-01

<u>CERTIFICATION</u>

This is to certify that SUGAR REGULATORY ADMINISTRATION with PhilHealth Employer Number 140374100121 and business address at North Avenue Diliman Commonwealth Quezon City, has remitted NHIP premium contributions in behalf of its employee/s for the following period:

MONTH COVERAGE	YEAR	# OF EMPLOYEES REPORTED
JANUARY	2018	161
FEBRUARY	2018	161
MARCH	2018	161
APRIL	2018	161
MAY	2018	161
JUNE	2018	161
JULY	2018	161
AUGUST	2018	160
SEPTEMBER	2018	160
OCTOBER	2018	160
NOVEMBER	2018	160
DECEMBER	2018	160

*with on-going reconciliation of the following: Unsubmitted Reports: Jan 2000; Apr-Jun 2003

This certification is being issued upon the request of SUGAR REGULATORY ADMINISTRATION for whatever legal purpose it may serve, without prejudice to any delinquency that might be discovered after the date of issuance.

Issued this 30th day of April 2019 at Quezon City.

LOLITA V. TULIAO, CESO V Manager, PRO NCR Central Branch

By:

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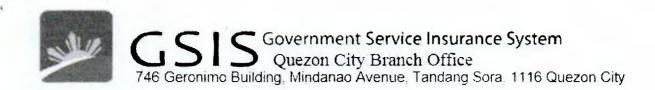
OIC – LHIO Quezon City

Certification is based on our available database record on Premium Payment remitted and Remittance Report submitted
Certification in Synthesis influence apparents only

Source: PMAIS/Treasury Database
Data do not reflect actual D ate of Operation

PHILHEALTH INSURANCE PREMIUM PAYMENTS (PERSONAL AND GOVERNMENT SHARE) JANUARY - DECEMBER 2018

MONTH	DATE OF	OR NO.	PERSONAL	EMPLOYER
	REMITTANCE		SHARE	SHARE
JAN	1/29/2018	O.R. No. 317669118	64,442.58	64,443.46
FEB	2/27/2018	O.R. No. 317669216	64,442.58	64,443.46
MAR	3/26/2018	O.R. No. 317669361	64,752.33	64,753.20
APRIL	4/26/2018	O.R. No. 317668505	64,752.33	64,753.20
MAY	5/31/2018	O.R. No. 317668611	64,752.33	64,753.20
JUN	6/26/2018	O.R. No. 317668730	64,752.33	64,753.20
JULY	7/27/2018	O.R. No. 317668865	64,752.33	64,753.20
AUGUST	8/29/2018	O.R. No. 320603060	64,541.52	64,542.39
	8/22/2018	O.R. No. 77714160	70.02	70.19
SEPT	9/28/2018	O.R. No. 320603132	64,541.52	64,542.39
OCT	10/25/2018	O.R. No. 320603228	64,541.52	64,542.39
NOV	11/26/2018	O.R. No. 320603295	64,541.52	64,542.39
DEC	12/20/2018	O.R. No. 320603355	64,541.52	64,542.39
			775,424.43	775,435.06
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CERTIFICATION

This is to certify that the **SUGAR REGULATORY ADMINISTRATION (SRA)** located at Sugar Center Bldg., North Ave., Diliman, Quezon City has remitted the mandatory GSIS premium contributions and EC contributions of its officials and employees from January to December 2018.

This Certification is being issued this 29th day of March 2019 upon the request of **SRA** as required by the Governance Commission for Government Owned and Controlled Corporations (GCG).

JOSEFINA M. GUDANI Officer-in-Charge

SUGAR REGULATORY ADMINISTRATION North Ave., Diliman, Quezon City

GSIS PREMIUM CONTRIBUTIONS AND EC CONTRIBUTIONS JANUARY - DECEMBER 2018

MONTH	DATE OF	OR NO	PERSONAL	GOVERNMENT	EC
	REMITTANCE		SHARE	SHARE	
JAN	2/9/2018	O.R. No. 000890034888	490,287.51	653,716.58	16,100
FEB	3/5/2018	O.R. No. 000890035358	488,714.94	651,619.82	16,000
MAR	4/6/2018	O.R. No. 000850049602	493,999.47	658,665.86	16,100
APRIL	5/9/2018	O.R. No. 000890036757	493,999.47	658,665.86	16, 10 0
MAY	6/7/2018	O.R. No. 000890037492	493,999.47	658,665.86	16,100
JUN	7/9/2018	O.R. No. 000890038124	499,284.00	665,711.90	16,200
JULY	8/9/2018	O.R. No. 000890039033	493,999.47	658,665.86	16,100
AUGUST	9/7/2018	O.R. No. 000890039605	493,249.42	657,665.90	16,000
SEPT	10/5/2018	O.R. No. 000890040984	493,035.06	657,379.98	16,000
OCT	11/8/2018	O.R. No. 000890042385	492,619.59	656,826.02	16,000
NOV	12/7/2018	O.R. No. 000890043164	492,619.59	656,826.02	16,000
DEC	1/10/2019	O.R. No. 000890044062	492,619.59	656,826.02	16,000