



Philippine Economic Zone Authority

PEZA-ERD Form No. 97-01
Certificate No. 2022 - 1115

CERTIFICATION

This is to certify that **GREENPHILS INC. (GI)** at the Golden Mile Business Park - SEZ, is a PEZA-registered Ecozone Logistics Service Enterprise and Ecozone Export Enterprise with Registration Certificate No. 18-128 dated 11 October 2018 as amended on 23 October 2018. (Please see attached Annex "A" for registered activities which is an integral part of this certification.)

This is to further certify that **GI** is a qualified enterprise for the purpose of VAT zero-rating of its transactions with its local suppliers of goods and services directly and exclusively used in the registered project or activity, in accordance with Section 295 D of R.A. 11534 otherwise known as the Corporate Recovery and Tax Incentives Act or the CREATE Law and Rule 2 Section 5 of the Rules and Regulations to Implement Title XIII of CREATE Law and applicable Revenue Regulations of the BIR; provided that all invoices for **GI's** Ecozone Logistics Service Enterprise operations shall indicate "**Warehousing Division**" immediately under the name of **GI**.

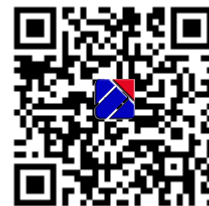
This certification is issued upon the request of **GI** for whatever legal purpose it may serve, and is valid for the year 2022, unless otherwise revoked or suspended by PEZA prior to expiration of said period. This certification is automatically revoked in the event of cancellation of **GI's** PEZA registration, effective on the date of said cancellation.

Further, availment of incentives under this certification shall be subject to any applicable provisions of the Implementing Rules and Regulations of R.A. 11534 otherwise known as the Corporate Recovery and Tax Incentives Act or the CREATE Law and its Implementing Rules and Regulations, effective 11 April 2021, particularly on the VAT zero-rating incentive and on Sec. 311 of the said law which provides for a ten (10) year transition period for the enjoyment of the incentives granted to registered enterprises prior to the effectivity of the CREATE Law on 11 April 2021.

ATTY NORMA B. TAÑAG
Officer-in-Charge
Office of the Deputy Director General for Operations

03 January 2022

PEZA VAT CERTIFICATE



2022-1115

RVSS/cvc/ssa/mct

GREENPHILS INC.

A. As Ecozone Logistics Service Enterprise

Registered Activity	Reference
Original Project: Warehousing/logistics support services, particularly, storage, deposit, inventory management, importation/procurement of goods for subsequent sale, transfer or disposition to PEZA-registered export enterprises, for direct export or for consignment to PEZA-registered export enterprises at the Golden Mile Business Park-Special Economic Zone (GMBP-SEZ)	RA dd. 11 October 2018

B. As Ecozone Export Enterprise

Registered Activity	Reference
Original Project: Manufacturing of cleanroom garments, anti-static cloth, ESD chair cover, and laboratory garments at the Golden Mile Business Park-SEZ	RA dd. 23 October 2018

PEZA VAT CERTIFICATE



2022-1115