



Republic of the Philippines
Philippine Economic Zone Authority

VAT ZERO-RATE CERTIFICATION
Certificate No. 2023 - 1341

This is to certify that **GREENPHILS INC. (GI)** at the Golden Mile Business Park - SEZ, is a PEZA-registered Ecozone Logistics Service Enterprise with Registration Certificate No. 18-128 dated 11 October 2018 as amended on 23 October 2018 is considered as an Ecozone Export Enterprise engaged in an "activity in support to exporters" under the 2022 Strategic Investments Priorities Plan (IPP), by virtue of BOI MC No. 2023-001. (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 export 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 Republic Act (RA) No. 11534, otherwise known as the "Corporate Recovery and Tax Incentives for Enterprise Act" or "CREATE", and Rule 2 Section 5 of the Rules and Regulations to Implement Title XIII of the National Internal Revenue Code of 1997 (NIRC), as amended, and applicable Revenue Regulations of the BIR.

This certification is issued upon the request of **GI** for whatever legal purpose it may serve, and is valid for the year 2023, 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.

VIVIAN S. SANTOS
Officer-in-Charge
Deputy Director General for Operations

10 February 2023

RVSS/cvc/ssa/mct

PEZA VAT CERTIFICATE



2023-1341



Certificate No.: PMP QMS 20 93 0042



"Made in the
Philippines is best
The Philippines is
Best to invest in"



**ANNEX “A”
GREENPHILS INC.
Certificate No. 2023-1341**

I. Registered Activities	Reference
Original Project: Engaged in 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 - SEZ	RA dated 11 October 2018

II. Tax Incentives Entitlement	Validity Period
Duty Exemption	2023
VAT Exemption and Zero Rating	2023
Term and Conditions:	N/A
<ul style="list-style-type: none"> • Performance Commitment 	N/A
<ul style="list-style-type: none"> • Regulatory Compliances 	N/A
<ul style="list-style-type: none"> • Export ratio 	100% Export
<ul style="list-style-type: none"> • Others 	N/A

PEZA VAT CERTIFICATE

