



Republic of the Philippines

Philippine Economic Zone Authority

VAT ZERO-RATE CERTIFICATION

Certificate No. 2023 - 0481

This is to certify that **GREENPHILS INC. (GI)** at the Golden Mile Business Park - SEZ, is a PEZA-registered 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 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

Office of the Deputy Director General for Operations

12 December 2022

RVSS/cvc/ssa/gdt

PEZA VAT CERTIFICATE



2023-0481



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 - 0481**

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

II.Tax Incentives Entitlement	Validity Period
Gross Income Tax (5% on GIE)	2023
Duty Exemption	2023
VAT Exemption and Zero Rating	2023
Term and Conditions:	
• Performance Commitment	N/A
• Regulatory Compliances	N/A
• Export ratio	100% Export
• Others	N/A

PEZA VAT CERTIFICATE

