



Republic of the Philippines

Philippine Economic Zone Authority

VAT ZERO-RATE CERTIFICATION

Certificate No. 2023 - 0705

This is to certify that **CONTINENTAL TEMIC ELECTRONICS (PHILS.), INC. (CTEPI)** at the Light Industry & Science Park II - SEZ, is a PEZA-registered Ecozone Export Enterprise with Registration Certificate No. 04-70 dated 10 November 2004. (Please see attached Annex "A" for registered activities which is an integral part of this certification.)

This is to further certify that **CTEPI** 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 **CTEPI** 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 **CTEPI**'s PEZA registration, effective on the date of said cancellation.

VIVIAN S. SANTOS

Officer-in-Charge

Office of the Deputy Director General for Operations

03 January 2023

RVSS/cvc/ssa/mct

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Certificate No.: PMP QMS 20 93 0042



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



ANNEX “A”
CONTINENTAL TEMIC ELECTRONICS (PHILS.) INC.
Certificate No. 2023-0705

I. Registered Activities	Reference	II. Tax Incentives Entitlement	Validity Period
Original Project: Manufacture of automotive safety sensors at the Light Industry & Science Park II - SEZ	RA dd. 10 November 2004	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions:	Status/Remarks:
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A
Expansion Project: Increase in the production capacity of its manufacture of automotive safety sensors particularly sensor cluster at the Light Industry & Science Park II - SEZ	SA dd. 19 September 2007	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions:	Status/Remarks:
		N/A	N/A
		<input type="checkbox"/> Performance Commitment	N/A
New Project: Manufacture of transmission electro-hydraulic control module (TECHM) at the Light Industry & Science Park II - SEZ	SA dated 13 December 2007	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions:	Status/Remarks:
		N/A	N/A
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A

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New Project: Manufacture of Yaw rate sensor (GEN3) at the Light Industry & Science Park II – SEZ Amendment: To include product validation and material failure analysis testing services of PEZA-registered Export Enterprise at the Light Industry & Science Park II - SEZ	SA dd. 10 November 2008	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
	SA dd. 16 July 2015	Term and Conditions: N/A	Status/Remarks: N/A
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A
New Project: Manufacture and export of chassis electronics at the Light Industry & Science Park II - SEZ	SA dd. 19 January 2011	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions: N/A	Status/Remarks: N/A
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A
New Project: Manufacture and export of acceleration satellite (gSat) at the Light Industry & Science Park II - SEZ	SA dd. 22 August 2014	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions: N/A	Status/Remarks: N/A
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A
New Project: Manufacture and export of short range radar at the Light Industry & Science Park II - SEZ Amendment: To include additional capacity for its manufacture of Short Range Radar at the Light Industry & Science Park II - SEZ	SA dd. 13 October 2014	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
	SAs dd. 03 August 2016 07 September 2016	Term and Conditions: N/A	Status/Remarks: N/A
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A

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New Project: Manufacture and Export of Multi Function Lidar (MFL) at the Light Industry & Science Park II - SEZ	SA dd. 02 November 2015	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions: N/A	Status/Remarks: N/A
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A
Expansion Project: Increase in production capacity of its "Manufacture and export of Acceleration Satellite (gSat) at the Light Industry & Science Park II - SEZ	SA dd. 21 December 2016	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions: N/A	Status/Remarks: N/A
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A
Expansion Project: Increase in production capacity of its "Manufacture of Short Range Radar" at the Light Industry & Science Park II – SEZ	SA dd. 11 May 2018	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions: N/A	Status/Remarks: N/A
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A
Expansion Project: Increase in production capacity of short range radar (SRR) project. at the Light Industry & Science Park II – SEZ	SA dd. 25 September 2019	Gross Income Tax (5% on GIE)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions: N/A	Status/Remarks: N/A
		<input type="checkbox"/> Performance Commitment	N/A
		<input type="checkbox"/> Regulatory Compliances	N/A

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Expansion Project: To engage in the manufacture of adaptive radar system at the Light Industry & Science Park II – SEZ	SA dd. 05 November 2020	Income Tax Holiday (ITH)	2023
		Duty Exemption	2023
		VAT Exemption and Zero Rating	2023
		Term and Conditions:	Status/Remarks:
		N/A	N/A
		<input type="checkbox"/> Performance Commitment <input type="checkbox"/> Regulatory Compliances	N/A

<input type="checkbox"/> Export ratio	99.99% Export
<input type="checkbox"/> Others	N/A

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