



Philippine Economic Zone Authority

PEZA-ERD Form No. 97-01
Certificate No. 2022 - 1412

CERTIFICATION

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 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.

This certification is issued upon the request of **CTEPI** 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 **CTEPI'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.

A handwritten signature in blue ink, appearing to read 'Norma B. Tañag', is written over a light blue horizontal line.

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

17 January 2022

RVSS/cvc/ssa/rtp

PEZA VAT CERTIFICATE



2022-1412