



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
Revenue Region No. 7
Revenue District Office No. 038 - North
Quezon City

CERTIFICATION

THIS IS TO CERTIFY that based on the Integrated Tax System (ITS) database, SUGAR REGULATORY ADMINISTRATION with Taxpayer Identification Number 000-784-336-000 and registered address is at Sugar Center Bldg., North Ave., VASRA, Quezon City had remitted and paid the following taxes for taxable year 2017, to wit:

1601C MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #
January	02-09-17	147,954.26	20033 45
February	03-09-17	595,666.51	20059 24
March	04-07-17	599,590.71	20096 18
April	05-09-17	621,674.02	20132 6
May	06-08-17	619,440.22	20173 43
June	07-10-17	599,385.29	20210 22
July	08-10-17	596,304.29	20254 18
August	09-08-17	624,033.95	20288 37
September	10-06-17	600,798.87	20321 10
October	11-10-17	2,175,760.17	20363 23
November	12-08-17	1,228,702.26	20391 16
December	01-10-18	882,672.85	20013 22
TOTAL		9,291,983.40	

2550M/Q MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #
January	02-17-17	26,574.79	20043 19
February	03-16-17	16,345.73	20069 31
March	04-25-17	41,282.69	20120 4
April	05-18-17	26,053.81	20149 3
May	06-20-17	27,494.51	20192 5
June	07-24-17	29,637.36	20230 2
July	08-17-17	26,727.70	20262 1
August	09-20-17	27,321.70	20303 2
September	10-25-17	26,676.36	20341 2
October	11-20-17	27,036.49	20371 5
November	12-20-17	28,519.49	20405 5
December	1-18-18	27,448.05	20025 22
TOTAL		331,118.68	

1600 MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #
January	02-09-17	194,308.25	20033 46
February	03-09-17	226,759.53	20059 22
March	04-07-17	239,597.72	20096 16
April	05-09-17	208,586.29	20134 29
April	05-09-17	7,858.65	20134 16
May	06-08-17	157,250.00	20173 42
May	06-08-17	17,618.52	20173 36
June	07-10-17	191,340.06	20210 21
June	07-10-17	36,080.19	20210 16
July	08-10-17	196,966.43	20254 17
July	08-10-17	31,191.91	20254 13
August	09-08-17	242,905.54	20288 35
August	09-08-17	77,521.63	20288 32
September	10-06-17	477,685.85	20321 8
September	10-06-17	34,305.03	20321 5
October	11-10-17	570,797.65	20363 22
October	11-10-17	23,930.35	20363 18
November	12-08-17	238,734.47	20391 13
November	12-08-17	57,437.27	20391 6
December	01-10-18	292,880.92	20013 20
December	01-10-18	29,064.23	20013 14
TOTAL		3,552,820.49	

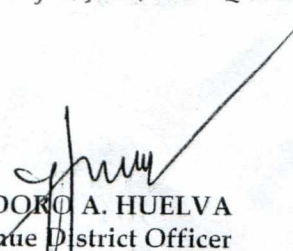
1601-E MONTH	DATE PAID	AMOUNT PAID	BCS & ITEM #
January	02-09-17	109,510.85	20033 44
February	03-09-17	207,775.48	20059 21
March	04-07-17	128,616.96	20096 13
April	05-09-17	172,669.17	20134 28
May	06-08-17	105,300.89	20173 40
May	06-08-17	690.71	20173 11
June	07-10-17	116,968.51	20210 19
June	07-10-17	7,191.42	20210 14
July	08-10-17	139,723.52	20254 16
July	08-10-17	4,726.07	20254 8
August	09-08-17	110,215.98	20288 34
August	09-08-17	13,962.31	20288 26
September	10-06-17	186,982.72	20321 7
October	11-10-17	151,149.63	20363 20
October	11-10-17	1,809.60	20363 12
November	12-08-17	154,542.21	20391 12
November	12-08-17	14,923.58	20391 2
December	01-10-18	114,665.56	20013 18
December	01-10-18	536.83	20012 41
TOTAL		1,741,962.00	

Taxpayer also paid 1st, 2nd and 3rd Quarter Income Tax (1702Q) in the amount of Php27,680,114.32, Php19,473,593.70 and Php7,307,186.71 on May 26, 2017, August 25, 2017 and November 28, 2017 and was posted under Batch Control Sheet A-20161(1), A-20,274(15) and A-20378(13), respectively.

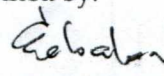
THIS CERTIFICATION is being issued upon the request of Mr. Hermenegildo R. Serafica, Administrator III, as one of the requirements of the Governance Commission for GOCCs. All taxable year 2017 transactions were paid at LBP - North Avenue Branch (086-106).

Issued this 6th day of June, 2017 Quezon City, Philippines.

Noted by:


TEODORO A. HUELVA
Revenue District Officer

Verified by:


EVANGELINE E. BALEN
Administrative Assistant V



Pag-IBIG Fund
(Home Development Mutual Fund)

HQP-PFF-118

CONTROL No. 1101-0000012-G

CLEARANCE CERTIFICATE

This is to certify that **SUGAR REGULATORY ADMIN - HEAD OFFICE** with principal office address at **Sugar Center Bldg., North Avenue, Dillman, Quezon City** is registered with **HOME DEVELOPMENT MUTUAL FUND (Pag-IBIG Fund)** with Pag-IBIG Employer ID NO. **202565240001**, with reported employee base of **161** as of **December 28, 2017** and has remitted membership savings for the period of **January 2017 to December 2017**.

This certification is being issued upon the request of the employer for whatever legal purpose it may serve, without prejudice to Pag-IBIG Fund taking appropriate action should it be found later, upon verification, that certain accountabilities not apparent for the present are discovered.

Given this **28th day of May, 2018**, at Pag-IBIG Fund, **Kamias MSB**. This document shall be valid for one (1) year and will expire on the date commencing from date of issuance.

AGNES O. NERY
MSB Head

KAMIAS MEMBER SERVICES BRANCH
795 Anchor Center, EDSA, Quezon City
Telephone Numbers: 4269528 / 9209816 / 9256568



(V01, 03/2017)




GSIS Government Service Insurance System
Quezon City Branch Office
746 Geronimo Building, Mindanao Avenue, Tandang Sora, 1116 Quezon City

CERTIFICATION

This is to certify that the **SUGAR REGULATORY ADMINISTRATION (SRA)** located at Sugar Center Bldg., North Ave., Diliman, Quezon City has remitted the mandatory GSIS premium contributions and EC contributions of its officials and employees from January to December 2017.

This Certification is being issued this 29th day of May 2018 upon the request of **SRA** as required by the Governance Commission for Government Owned and Controlled Corporations (GCG).


NOEL C. ALVAREZ
Officer-in-Charge



Report Title: **PREMIUM REMITTANCES FOR CY 2017**
 Agency: **SUGAR REGULATORY ADMIN, QC**
 BP Number: **1000030837**

Date Prepared: **5/28/2018**

Broker Report ID	Posting Status	OR Date	OR Number	Amount Paid	Billing	Variance	Due Month
170239216901	5	02/09/2017	850044389	1,084,090.63	964,140.45	112.44%	Jan 2017
170340789001	5	03/10/2017	850044820	1,084,311.49	953,150.23	113.76%	Feb 2017
170442064101	5	04/07/2017	850045211	1,088,860.29	940,302.35	115.80%	Mar 2017
170543225001	5	05/08/2017	850045622	1,091,029.04	940,302.35	116.03%	Apr 2017
170644308501	5	06/08/2017	850046070	1,092,027.89	941,072.21	116.04%	May 2017
170745642001	5	07/07/2017	850046457	1,077,233.42	933,624.73	115.38%	Jun 2017
170746490101	5	08/07/2017	850046825	1,086,761.52	944,172.23	115.10%	Jul 2017
170948262501	5	09/08/2017	850047457	1,087,459.34	944,230.40	115.17%	Aug 2017
171049324401	5	10/10/2017	890032349	1,079,085.06	944,230.40	114.28%	Sep 2017
171150630201	5	11/09/2017	890032790	1,078,046.78	935,209.39	115.27%	Oct 2017
171252045601	5	12/08/2017	890033519	1,076,369.02	932,176.74	115.47%	Nov 2017
171252865901	5	01/05/2018	850048782	1,075,997.28	934,206.01	115.18%	Dec 2017

Totals: 13,001,271.76 11,306,817.49 114.99%

Prepared by:

ROMMEL C. LEUTERIO
 Staff Officer I, BCR Unit -AMD

Certified Correct:

ERNESTINA O. IGNACIO
 Staff Officer III, BCR Unit - AMD

Noted:

FELISUSAN D. TOBIAS
 Officer I, AMD