



.....page two .... Certification for sugar regulatory administration

Taxpayer also paid 2<sup>nd</sup> and 3<sup>rd</sup> Quarter Income Tax (1702Q) in the amount of Php1,879,796.61 and Php38,102,431.32 on August 29, 2018 and November 29, 2018 and was posted under Batch Control Sheets A-20276(10) and A-20374(6), respectively.

**THIS CERTIFICATION** is being issued upon the request of Mr. Josephino M. Agosto, Manager III - Administrative and Finance Department, as one of the requirements of the Governance Commission for GOCCs. All taxable year 2018 transactions were paid at LBP - North Avenue Branch (086-106).

Issued this 2<sup>nd</sup> day of May 2019, Quezon City, Philippines.

Verified by:



Evangeline E. Balen

Noted by:



ATTY. AGAKHAN M. GURO  
Asst. Revenue District Officer



**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, Diliman, Quezon City** is registered with **HOME DEVELOPMENT MUTUAL FUND (Pag-IBIG Fund)** with Pag-IBIG Employer ID NO. **202565240001**, with reported employee base of **160** as of **February 28, 2019** and has remitted membership savings for the period of **January 2018 to December 2018**.

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 **1<sup>st</sup>** day of **April, 2019**, 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)

SUGAR REGULATORY ADMINISTRATION  
North Ave., Diliman, Quezon City

PAGIBIG PREMIUM PAYMENTS (PERSONAL AND GOVERNMENT SHARE)  
JANUARY - DECEMBER 2018

MONTH	DATE OF REMITTANCE	OR NO	EE SHARE	ER SHARE
JAN	1/29/2018	O.R. No. 8775879	32,087.06	16,100.00
FEB	2/27/2018	O.R. No. 8794628	34,687.06	16,100.00
MAR	3/27/2018	O.R. No. 0793597	33,587.06	16,100.00
APRIL	4/25/2018	O.R. No. 1110563	33,587.06	16,100.00
MAY	5/30/2018	O.R. No. 1127972	33,587.06	16,100.00
JUN	6/27/2018	O.R. No. 2538698	33,687.06	16,200.00
JULY	7/30/2018	O.R. No. 3441692	33,587.06	16,100.00
AUGUST	8/31/2018	O.R. No. 3454920	33,487.06	16,000.00
SEPT	9/28/2018	O.R. No. 3467253	33,887.06	16,000.00
OCT	10/30/2018	O.R. No. 3479759	33,887.06	16,000.00
NOV	11/26/2018	O.R. No. 3490294	35,387.06	16,000.00
DEC	12/27/2018	O.R. No. 5857229	35,387.06	16,000.00



Control No. LHIOQCES-R-04302019-01

## C E R T I F I C A T I O N

This is to certify that **SUGAR REGULATORY ADMINISTRATION** with PhilHealth Employer Number **140374100121** and business address at North Avenue Diliman Commonwealth Quezon City, has remitted NHIP premium contributions in behalf of its employee/s for the following period:

MONTH COVERAGE	YEAR	# OF EMPLOYEES REPORTED
JANUARY	2018	161
FEBRUARY	2018	161
MARCH	2018	161
APRIL	2018	161
MAY	2018	161
JUNE	2018	161
JULY	2018	161
AUGUST	2018	160
SEPTEMBER	2018	160
OCTOBER	2018	160
NOVEMBER	2018	160
DECEMBER	2018	160

*\*with on-going reconciliation of the following:  
 Unsubmitted Reports: Jan 2000; Apr-Jun 2003*

This certification is being issued upon the request of **SUGAR REGULATORY ADMINISTRATION** for whatever legal purpose it may serve, without prejudice to any delinquency that might be discovered after the date of issuance.

Issued this 30<sup>th</sup> day of April 2019 at Quezon City.

**LOLITA V. TULIAO, CESO V**  
 Manager, PRO NCR Central Branch

By:

  
**ROMMEL S. TABIO**  
 OIC - LHIO Quezon City

*Certification is based on our available database record on Premium Payment remitted and Remittance Report submitted  
 Certification is for the purpose of the above-mentioned period only  
 Source: PMAIS/Treasury Database  
 Data do not reflect actual Date of Operation*

PHILHEALTH INSURANCE PREMIUM PAYMENTS (PERSONAL AND GOVERNMENT SHARE)  
 JANUARY - DECEMBER 2018

MONTH	DATE OF REMITTANCE	OR NO.	PERSONAL SHARE	EMPLOYER SHARE
JAN	1/29/2018	O.R. No. 317669118	64,442.58	64,443.46
FEB	2/27/2018	O.R. No. 317669216	64,442.58	64,443.46
MAR	3/26/2018	O.R. No. 317669361	64,752.33	64,753.20
APRIL	4/26/2018	O.R. No. 317668505	64,752.33	64,753.20
MAY	5/31/2018	O.R. No. 317668611	64,752.33	64,753.20
JUN	6/26/2018	O.R. No. 317668730	64,752.33	64,753.20
JULY	7/27/2018	O.R. No. 317668865	64,752.33	64,753.20
AUGUST	8/29/2018	O.R. No. 320603060	64,541.52	64,542.39
	8/22/2018	O.R. No. 77714160	70.02	70.19
SEPT	9/28/2018	O.R. No. 320603132	64,541.52	64,542.39
OCT	10/25/2018	O.R. No. 320603228	64,541.52	64,542.39
NOV	11/26/2018	O.R. No. 320603295	64,541.52	64,542.39
DEC	12/20/2018	O.R. No. 320603355	64,541.52	64,542.39
			<u>775,424.43</u>	<u>775,435.06</u>


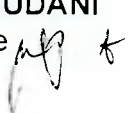


**GSIS** Government Service Insurance System  
Quezon City Branch Office  
746 Geronimo Building, Mindanao Avenue, Tandang Sora, 1116 Quezon City

## 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 2018.

This Certification is being issued this 29<sup>th</sup> day of March 2019 upon the request of **SRA** as required by the Governance Commission for Government Owned and Controlled Corporations (GCG).

  
**JOSEFINA M. GUDANI**  
Officer-in-Charge 

OK  
4/30/19  
5)

**SUGAR REGULATORY ADMINISTRATION**  
**North Ave., Diliman, Quezon City**

**GSIS PREMIUM CONTRIBUTIONS AND EC CONTRIBUTIONS**  
**JANUARY - DECEMBER 2018**

MONTH	DATE OF REMITTANCE	OR NO	PERSONAL SHARE	GOVERNMENT SHARE	EC
JAN	2/9/2018	O.R. No. 000890034888	490,287.51	653,716.58	16,100
FEB	3/5/2018	O.R. No. 000890035358	488,714.94	651,619.82	16,000
MAR	4/6/2018	O.R. No. 000850049602	493,999.47	658,665.86	16,100
APRIL	5/9/2018	O.R. No. 000890036757	493,999.47	658,665.86	16,100
MAY	6/7/2018	O.R. No. 000890037492	493,999.47	658,665.86	16,100
JUN	7/9/2018	O.R. No. 000890038124	499,284.00	665,711.90	16,200
JULY	8/9/2018	O.R. No. 000890039033	493,999.47	658,665.86	16,100
AUGUST	9/7/2018	O.R. No. 000890039605	493,249.42	657,665.90	16,000
SEPT	10/5/2018	O.R. No. 000890040984	493,035.06	657,379.98	16,000
OCT	11/8/2018	O.R. No. 000890042385	492,619.59	656,826.02	16,000
NOV	12/7/2018	O.R. No. 000890043164	492,619.59	656,826.02	16,000
DEC	1/10/2019	O.R. No. 000890044062	492,619.59	656,826.02	16,000