

CERTIFICATION

The undersigned certifies that:

1. He/she is the authorized representative of _____
[Company Name] (hereinafter referred to as the “Company”) with Taxpayer’s Identification Number _____ and PEZA Registration Certificate No. _____ dated _____.

2. The copies of the PEZA Registration Certificate and PEZA Certificate of Value-Added Tax (“VAT”) Zero-Rating attached to this Certification, confirming that the Company is a qualified enterprise for VAT zero-rating of its transactions with local suppliers of goods and services, are valid, up to date, have not been amended or revoked, and conform in all respects to the original;
3. In respect of the Company’s purchase/s on below date from IKANO (PHILIPPINES), INC., the purchase/s will be directly and exclusively used by the Company in its PEZA-registered project or activity, such goods and services being necessary for the Company’s registered project or activity without which the registered project or activity cannot be carried out.
4. The delivery to the requested location of _____ [Address] as indicated in the _____, [Name of document where location request is indicated] is in compliance with tax regulations and does not adversely affect the qualification of the transaction for VAT Zero-Rating.
5. The Company acknowledges and understands that IKANO (PHILIPPINES), INC. is relying on the foregoing to apply the relevant VAT rules. Should any of the foregoing statements turn out to be false, incorrect or inaccurate, or should any governmental entity hold that VAT at the regular rate should apply to the Company’s purchases, the Company shall indemnify IKANO (PHILIPPINES), INC. for any additional tax, surcharge, interest and other corresponding penalties assessed by the Bureau of Internal Revenue (“BIR”).

Signature: _____

Name: _____

Position in Company: _____

Date: _____