## Inventory List of Unused/Unissued Official Receipt to be Used as Invoice As of 05 20, 2024

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TP OCN: <u>039AU20</u>	02100000	02159	Date Issi	ued: <u>Octo</u> l	per 21, 202	21	
DESCRIPTION OF	RECEIPTS/	INVOICE					
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DESCRIPTION	ТҮРЕ			No. of Sets	No. of	Serial Nos.	
		Loose	Bound	Per Booklet	Copies Per Set	From	То
OFFICIAL RECEIPTS	VAT	0	23	50	2	11301	12500
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TSS Chief/Registra	tion Sectio	n Chief)		•	y Di R D	RECEI	ved ĝ
erified correct by:		•			01039	MAY 2 3	NIII. UTHOUSE
Officer of the Day –	Assessme	nt Section	١			•	

BUREAU OF INTERNAL REVENUE Revenue District Office No. 039 4th to 7th Floor, 1424 Coher Center Bldg., Quezon Avenue, Quezon City

Attention:

LORENZO C. DELOS SANTOS

Revenue District Officer - RDO 039

Re:

PHILIPPINE NETWORK FOUNDATION (PFI), INC.

REQUEST TO CONVERT UNUSED/UNISSUED OFFFICIAL

RECEIPT TO AS "INVOICE".

TIN 003-944-350-000

Dear Mr. Delos Santos,

In connection with the BIR Revenue Regulation (RR) No. 07-2024 known as Registration Procedure and Invoicing Requirement of "Ease of Paying Taxes (EOPT) Act. We would like to request approval from your good office that our Company would like to Convert the Unused/Unissued Official Receipt as Invoice. To take effect the changes, we will comply with the Invoicing Requirements of RR No. 07-2024 accordingly.

With this, we would like to seek your approval of our request.

Hoping for your understanding.

Very truly yours,

PHILIPPINE NETWORK FOUNDATION (PFI), INC.

By:

Horacio T. Cadiz (President/ Chairman)

**Authorized Representatives:** 

ARNEL GARROTE

KENNETH BAYNA

## REPUBLIC OF THE PHILIPPINES) CITY OF OUF TON CITY S.S.

## SECRETARY'S CERTIFICATE

## KNOW ALL MEN BY THESE PRESENTS:

I, **Sandra A. Lovenia**, of legal age, Filipino, and being the duly elected Corporate Secretary of Philippine Network Foundation, Inc. (the "Corporation") duly formed and existing under and by virtue of the laws of the Philippines, with principal office at 2721 Berkeley Residences, Katipunan Avenue, Quezon City. after having been sworn in accordance with law, hereby certifies that at the special meeting of the Board of Directors held on **May 9, 2024**, at which a quorum was present and acting throughout, the Board of Directors of the Corporation unanimously approved the following resolutions, to wit:

"RESOLVED, as it is hereby resolved, to name, constitute and appoint ARNEL P. GARROTE/ROMEO G. BELTRAN/ KENNETH T. BAYNA of LEONARDO VICENTE & ASSOCIATES to be the authorized representative of the Corporation in relation to my request of converting existing Official Receipts as 'Invoice' until December 31, 2024 with the Bureau of Internal Revenue (BIR), including the processing, filing, or submission of all relevant papers and documents required of the Corporation by the Bureau of Internal Revenue.

"RESOLVED FURTHER that ARNEL P. GARROTE/ ROMEO G. BELTRAN/ KENNETH T. BAYNA of LEONARDO VICENTE & ASSOCIATES are hereby authorized to sign, execute and deliver all documents and papers and do any and all acts as may be necessary or appropriate to fully implement the foregoing resolution."

in \_\_\_\_\_\_, Philippines. day of \_\_\_\_\_\_, 2024

ndra A. Lovenia Affiant

PAGE NO. 19 BOOK NO. SERIES OF WOOD

ATTY. WILLIAM M. AY-AY, C.P.A.
Atterney-at-Law/Notary Public
IBP No. 423304/01-16-2024/Quezon City
PTR No. 5602564-D/01-16-2024/Quezon City
MCLE Compliance VIII until 2025
Roll No. 84630
Adm. Matter No. NP-451/2023-2024