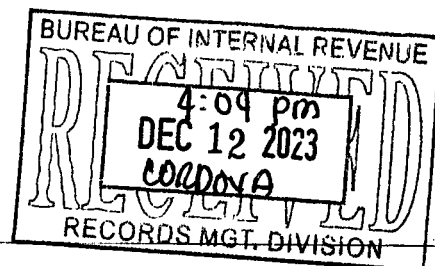




Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE



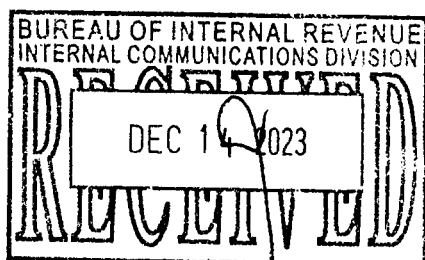
November 30, 2023


REVENUE DELEGATION AUTHORITY ORDER NO. 39-2023

In the exigencies of the Regular LT Audit II and in view of **Division Chief Wilfredo S. Reyes** travel abroad from **December 29, 2023 to January 2, 2024**, **Assistant Division Chief Aurelio Agustin T. Zamora** is hereby designated as **Officer-in-Charge** from **December 29, 2023 to January 2, 2024**, be authorized to sign the following documents:

1. Notice of Discrepancy (NOD)
2. Memorandum Report for NOD, PAN, FLD, and FDDA
3. Checklist of Requirements and First Notice for Presentation of Records and/or Documents
4. Second and Final Notice for Presentation of Records and/or Documents
5. ONETT Computation Sheet
6. VAT Zero-Rating Application
7. Memorandum of Assignment
8. Certificate of Deductibility of Goods Destroyed
9. Certificate of Tax Liabilities
10. Summary Report of Attendance
11. Current Personnel Strength
12. Daily Time Records
13. Other documents being issued and signed by the Chief of the Division in the ordinary course of its operations.

This order shall take effect on December 29, 2023.




ROMEO D. LOMAGUI, JR.
Commissioner of Internal Revenue
029538