

**BIR FORM  
2303**

REVISED: APRIL 2019

**REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 07B - EAST NCR  
REVENUE DISTRICT OFFICE NO.043 - PASIG**

OCN: 043RC20230000003913

Date OCN Generated: May 30, 2023

**CERTIFICATE OF REGISTRATION**

**TIN & BRANCH CODE**  
627-189-014-00000

**NAME OF TAXPAYER**  
METRO PACIFIC FRESH FARMS, INC.

**TIN ISSUANCE DATE**  
May 30, 2023

**REGISTERING OFFICE**

X Head Office

Branch

**REGISTERED ADDRESS**

9TH FLOOR TOWER 1 ROCKWELL BUSINESS CENTER ORTIGAS AVENUE UGONG 1604 CITY OF PASIG

NCR, SECOND DISTRICT PHILIPPINES

**WITHHOLDING TAX- COMPENSATION**

**FORM TYPES**

1601C

**FILING START DATE**

June 1, 2023

**FILING FREQUENCY**

MONTHLY

**FILING DUE DATE**

On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.

**WITHHOLDING TAX- COMPENSATION**

**FORM TYPES**

1604C

**FILING START DATE**

January 1, 2024

**FILING FREQUENCY**

ANNUALLY

On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.

**WITHHOLDING TAX- EXPANDED/OTHERS**

**FORM TYPES**

0619E

**FILING START DATE**

June 1, 2023

**FILING FREQUENCY**

MONTHLY

On or before the 10th day of the month following the month in which withholding was made.

**WITHHOLDING TAX- EXPANDED/OTHERS**

**FORM TYPES**

1601EQ

**FILING START DATE**

July 1, 2023

**FILING FREQUENCY**

QUARTERLY

Not later than the last day of the month following the close of the quarter during which withholding was made.

**WITHHOLDING TAX- EXPANDED/OTHERS**

**FORM TYPES**

1604E

**FILING START DATE**

January 1, 2024

**FILING FREQUENCY**

ANNUALLY

On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.

**CORPORATE INCOME TAX**

**FORM TYPES**

1702

**FILING START DATE**

January 1, 2024

**FILING FREQUENCY**

ANNUALLY

On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.

**CORPORATE INCOME TAX**

**FORM TYPES**

1702Q

**FILING START DATE**

July 1, 2023

**FILING FREQUENCY**

QUARTERLY

Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.

**VALUE ADDED TAX**

**FORM TYPES**

2550Q

**FILING START DATE**

July 1, 2023

**FILING FREQUENCY**

QUARTERLY

Not later than the 25th day following the close of each taxable quarter.

**REGISTRATION FEE**

**FORM TYPES**

0605

**FILING START DATE**

January 1, 2024

**FILING FREQUENCY**

ANNUALLY

On or before the last day of January.

BIR FORM

**2303**

REVISED APRIL 2019

**REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI**

**KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 07B - EAST NCR  
REVENUE DISTRICT OFFICE NO. 043 - PASIG**

**OCN: 043RC20230000003913**

Date OCN Generated: May 30, 2023

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b>	<b>NAME OF TAXPAYER</b>	<b>TIN ISSUANCE DATE</b>
627-189-014-00000	METRO PACIFIC FRESH FARMS, INC.	May 30, 2023
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b>	9TH FLOOR TOWER 1 ROCKWELL BUSINESS CENTER ORTIGAS AVENUE UGONG 1604 CITY OF PASIG NCR, SECOND DISTRICT PHILIPPINES	
<b>TAXPAYER TYPE/S</b>	DOMESTIC CORPORATION	
<b>BUSINESS INFORMATION DETAILS</b>		
<b>TRADE NAME 1</b>	<b>METRO PACIFIC FRESH FARMS, INC.</b>	<b>CATEGORY</b>
(PSIC)	82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C.	Primary
Line of Business	AGRICULTURAL FARMING	
<b>REMINDERS:</b>	<p>1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.</p> <p>2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.</p> <p>3. For new business registrants, application for registration of manual Books of Accounts (BAs) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual BAs shall be before its use.</p> <p>4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.</p> <p>5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT" unless qualified and opted to avail of the 8% Income tax rate annually.</p>	
I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code as amended.		
 <b>LINDA GRACE B. SAGUN</b> REVENUE DISTRICT OFFICER (Signature over Printed Name)		

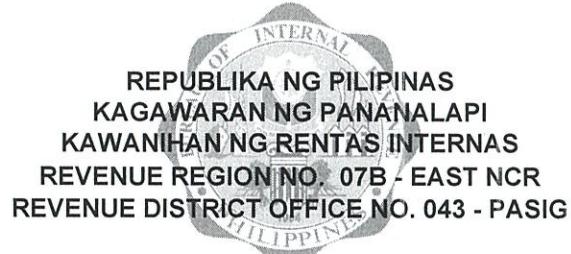
26661994

DSK2021

30

30

**THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.**



REPUBLICA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 07B - EAST NCR

REVENUE DISTRICT OFFICE NO. 043 - PASIG

OCN: 043AU20230000005405

Date of ATP: May 30, 2023

AUTHORITY TO PRINT

**TAXPAYER DETAILS**

TIN & BRANCH CODE 627-189-014-00000	NAME METRO PACIFIC FRESH FARMS, INC.
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**BUSINESS/TRADE NAME**

METRO PACIFIC FRESH FARMS, INC.

**REGISTERED ADDRESS**

9TH FLOOR TOWER 1 ROCKWELL BUSINESS CENTER ORTIGAS AVENUE UGONG 1604 CITY OF PASIG  
NCR, SECOND DISTRICT PHILIPPINES

**PRINTER DETAILS**

TIN AND BRANCH CODE 246-799-787-00000	NAME ESTELITA GARBO SORIANO
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**REGISTERED ADDRESS**

BLK 46 LOT 31 SOUTHERN HEIGHTS 1 FILINVEST LANGGAM 4023 SAN PEDRO LAGUNA PHILIPPINES

ACCREDITATION NO 057MP20180000000009	ACCREDITATION ISSUE DATE(MM/DD/YYYY) 11/20/2018
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**DESCRIPTION OF RECEIPT/INVOICES**

**A. PRINCIPAL RECEIPTS/INVOICES**

DESCRIPTION	TYPE	MANNER	NO. OF BOXES/ BOOKLETS	NO.OF SETS PER BOX/BOOKLET	NO. OF COPIES PER SET	SERIAL NUMBERS	
						FROM	TO
OFFICIAL RECEIPT	VAT	BOUND	10	50	3	001	500

**REMINDER:**

BIR accredited printer shall have the printer's certificate of delivery (PCD) of receipts/invoices stamped "Registered" by the concerned RDO/LT office of the taxpayer before delivery of the printed receipts/invoices to the taxpayer – user. The certified photocopy of the ATP and the Taxpayer – user's sworn statement shall likewise be Filed/Distributed together with the PCD to the concerned RDO/LT office within Thirty (30) days from date of PCD.

  
LINDA GRACE B. SAGUN

REVENUE DISTRICT OFFICER  
(Signature over Printed Name)



Republika ng Pilipinas  
Kagawaran ng Pananalapi  
Kawanihan ng Rentas Internas

**043 - PASIG CITY**  
**210012 - 00001 - PASIG CITY**  
**REVENUE OFFICIAL RECEIPT**  
BIR Form No. 2524

ROR NO.: ROR202304321001200001-01263  
DATE/TIME: 05/30/2023 12:44:10 PM

TIN: 627-189-014-00000

METRO PACIFIC FRESH FARMS, INC.

9/F TOWER 1 ROCKWELL BUSINESS CENTER  
ORTIGAS AVE. UGONG PASIG CITY

FORM NO.: 0605

TAX TYPE: RF

RETURN PERIOD: 12/31/2023

ASSESSMENT NO:

DUE DATE: 05/30/2023

PARTICULARS	AMOUNT
BASIC TAX	500.00
SURCHARGE	0.00
INTEREST	0.00
COMPROMISE	0.00
<b>TOTAL PENALTIES</b>	<b>0.00</b>

<b>TOTAL AMOUNT DUE</b>	<b>500.00</b>
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<b>TOTAL AMOUNT PAID</b>	<b>500.00</b>
<b>FIVE HUNDRED PESOS ONLY</b>	

MANNER OF PAYMENT

PER RETURN

TYPE OF PAYMENT

FULL

MODE OF PAYMENTS

CASH

AMOUNT: 500.00

REMARKS

**TAXPAYER COPY**



This is to certify that the amount indicated herein has  
been received by the undersigned

**CHRISTOPHER G LEYESA**  
Collection Section - RCO

(To be filled out by BIR) DLN:



Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

# Application for Registration

BIR Form No.

**1903**

July 2021 (ENCS) P1

627 - 189 - 014 - 00000  
TIN to be issued, if applicable (To be filled out by BIR)

For Corporations, Partnerships (Taxable/Non-Taxable), Including GAIs, LGUs, Cooperatives and Associations

Fill in all applicable white spaces. Mark all appropriate boxes with an "X".

1 Registering Office  Head Office  Branch Office  Facility **2 BIR Registration Date** (To be filled out by BIR) (MM/DD/YYYY) **MAY 30 2023**

## Part I – Taxpayer Information

**3 Taxpayer Identification Number (TIN)** (For Taxpayer with existing TIN) **00000** **4 RDO Code** (To be filled out by BIR) **0 | 4 | 3**

**5 Taxpayer Type**

- |   |   |
|---|---|
| <input type="checkbox"/> One Person Corporation                 | <input type="checkbox"/> Government Owned and Controlled Corporation (GOCC) |
| <input checked="" type="checkbox"/> Domestic Corporation        | <input type="checkbox"/> National Government Agency                         |
| <input type="checkbox"/> Non-Stock, Non-Profit Organization     | <input type="checkbox"/> Local Government Unit                              |
| <input type="checkbox"/> Joint Venture                          | <input type="checkbox"/> Resident Foreign Corporation                       |
| <input type="checkbox"/> General Professional Partnership (GPP) | <input type="checkbox"/> Regional Operating Headquarter                     |
| <input type="checkbox"/> General Partnership                    | <input type="checkbox"/> Regional or Area Headquarter                       |
| <input type="checkbox"/> Limited Partnership                    | <input type="checkbox"/> Non-Resident Foreign Corporation                   |
| <input type="checkbox"/> Cooperative                            | <input type="checkbox"/> Non-Resident Foreign Partnership                   |
|   | <input type="checkbox"/> Foreign Embassy and International Organization     |

**6 Registered Name** (Copy exact name appearing in SEC Certificate of Registration/Charter/Cooperative Development Authority/HLURB)

METRO PACIFIC FRESH FARMS, INC.

**7 Date of Incorporation/Organization/Cooperation** (MM/DD/YYYY) **01 01 2023** **8 Taxable Year/Accounting Period**  Calendar Year  Fiscal Year **9 Accounting Start Month** (For Fiscal Year Only) **01** **Effectivity Date** (MM/DD/YYYY) **01 01 2023**

**10 Business Address**

Unit/Room/Floor/Building No.	Building Name/Tower	Lot/Block/Phase/House No.	Street Name	Subdivision/Village/Zone
9F TOWER 1	ROCKWELL BUSINESS CENTER		ORTIGAS AVENUE	
Barangay	Town/District	Municipality/City	Province	ZIP Code
BRGY. UGONG		PASIG CITY		1604

**11 Foreign Address, if applicable**

**12 Municipality Code** (To be filled out by BIR) **13 Purpose of TIN Application** BUSINESS REGISTRATION

**14 Preferred Contact Type**

<input checked="" type="checkbox"/> Landline Number	<input type="checkbox"/> Fax Number	<input type="checkbox"/> Mobile Number	Official Email Address (required)
(02)8888-0888			SPDAVALOS@MPIC.COM.PH

## Part II – Authorized Representative

**15 Relationship Name (For Authorized Representative)**

If Individual	(Last Name)	(First Name)	(Middle Name)	(Suffix)	(Nickname)
DAVALOS	SARAH JANINE	PANGHULAN			

Registered Name

Represented by:

If Non-Individual

**16 Relationship Type** **17 TIN of Authorized Representative**

<input type="checkbox"/> Stockholder	<input type="checkbox"/> Member	<input type="checkbox"/> Tax Agent	<input type="checkbox"/> Employee	<input checked="" type="checkbox"/> Agent	4   0   5 - 0   4   3 - 3   3   4 - 0   0   0   0
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**18 Relationship Date (MM/DD/YYYY)** **19 Address Type**

0   5   1   7   2   0   2   3	<input type="checkbox"/> Residence	<input checked="" type="checkbox"/> Place of Business
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Unit/Room/Floor/Building No.	Building Name/Tower	Lot/Block/Phase/House No.	Street Name	Subdivision/Village/Zone
9F TOWER 1	ROCKWELL BUSINESS CENTER		ORTIGAS AVENUE	
Barangay	Town/District	Municipality/City	Province	ZIP Code
BRGY. UGONG		PASIG CITY		1604

<b>21 Preferred Contact Type</b>	<input checked="" type="checkbox"/> Landline Number	<input type="checkbox"/> Fax Number	<input type="checkbox"/> Mobile Number	Email Address (required)
	(02)8888-0888			SPDAVALOS@MPIC.COM.PH

## Part III – Business Information

**22 Single Business Number/Philippine Business Number**

**23 Primary/Secondary Industries** (attach additional sheet/s, if necessary)

Industry	Trade/Business Name			Regulatory Body
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Primary	METRO PACIFIC FRESH FARMS, INC.			BUREAU OF INTERNAL REVENUE
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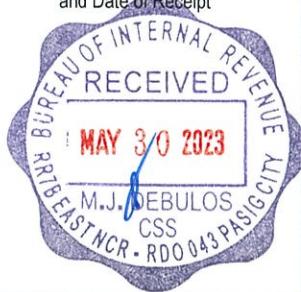
Secondary				
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Industry	Business Registration Number	Business Registration Date (MM/DD/YYYY)	PSIC Code (To be filled out by BIR)	Line of Business
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Primary	202350099525-05			AGRICULTURAL FARMING
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Secondary				
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<b>24 Incentive Details</b>					
<b>24A Investment/Promotion (e.g., PEZA, BOI)</b>			<b>24B Legal Basis (e.g., RA, EO)</b>		
<b>24C Incentive Granted (e.g., Exempt from IT, VAT, etc.)</b>			<b>24D No. of years</b>		
<b>24E Incentive Start Date (MM/DD/YYYY)</b>			<b>24F Incentive End Date (MM/DD/YYYY)</b>		
<b>25 Details of Registration/Accreditation</b>					
<b>25A Registration/Accreditation Number</b>	<b>25B Effectivity Date (MM/DD/YYYY)</b>	<b>FROM</b>		<b>TO</b>	
<b>25C Date Issued (MM/DD/YYYY)</b>	<b>25D Registered Activity</b>				
<b>25E Tax Regime (Regular, Special, Exempt)</b>	<b>25F Activity Start Date (MM/DD/YYYY)</b>			<b>25G Activity End Date (MM/DD/YYYY)</b>	
<b>Part IV - Facility Details</b>					
<b>26 Facility Details</b> (PP: Place of Production/Plant; SP: Storage Place; WH: Warehouse; SR: Showroom; GC: Garage; BT: Bus Terminal; RP: Real Property for Lease with No Sales Activity)					
<b>26A Facility Code</b> (to be filled out by BIR)	<b>26B Facility Type</b>	<input type="checkbox"/> PP	<input type="checkbox"/> SP	<input type="checkbox"/> WH	<input type="checkbox"/> SR
F		<input type="checkbox"/> BT	<input type="checkbox"/> RP	<input type="checkbox"/> Others (specify)	
<b>26C Facility Address</b>					
Unit/Rom/Floor/Building No.	Building Name/Tower	Lot/Block/Phase/House No.	Street Name	Subdivision/Village/Zone	
Barangay	Town/District	Municipality/City	Province	ZIP Code	
<b>Part V - Tax Types</b>					
<b>27 Tax Types</b> (This portion determines your tax liability/ies) (to be filled out by BIR)					
<b>Form Type</b> <input type="checkbox"/> ATC <input checked="" type="checkbox"/> Form 1903 <input type="checkbox"/> ATC					
<b>Income Tax</b>					
<input checked="" type="checkbox"/> Corporate Income Tax			<input checked="" type="checkbox"/> Registration Fee		
<input type="checkbox"/> Capital Gains - Real Property			<input checked="" type="checkbox"/> Value-Added Tax		
<input type="checkbox"/> Capital Gains - Stocks			<input type="checkbox"/> Excise Tax		
<input type="checkbox"/> Withholding Tax			<input type="checkbox"/> Alcohol Products		
<input checked="" type="checkbox"/> Compensation			<input type="checkbox"/> Automobile & Non-Essential Goods		
<input checked="" type="checkbox"/> Expanded			<input type="checkbox"/> Cosmetic Procedures		
<input type="checkbox"/> Financial			<input type="checkbox"/> Mineral Products		
<input type="checkbox"/> Fringe Benefits			<input type="checkbox"/> Petroleum Products		
<input type="checkbox"/> Value-Added Tax			<input type="checkbox"/> Sweetened Beverages		
<input type="checkbox"/> Other Percentage Tax			<input type="checkbox"/> Tobacco Products		
<input type="checkbox"/> ONE (not subject to CGT)			<input type="checkbox"/> Tobacco Inspection & Monitoring Fees		
<input type="checkbox"/> Percentage Tax on Winnings & Prizes			<input type="checkbox"/> Vapor Products		
<input type="checkbox"/> On Interest Paid on Deposits and Yield on Deposits/Subsidiaries			<input type="checkbox"/> Documentary Stamp Tax (DST)		
<input type="checkbox"/> Percentage Tax			<input checked="" type="checkbox"/> Regular Tax		
<input type="checkbox"/> Stocks			<input checked="" type="checkbox"/> One-Time Transactions (ONETT)		
<input type="checkbox"/> Stocks Initial Public Offering (IPO) Money			<input type="checkbox"/> Transfer Tax		
<input type="checkbox"/> Overseas Dispatch And Amusement Taxes			<input type="checkbox"/> Import/Export Tax		
<input type="checkbox"/> Under Special Laws			<input type="checkbox"/> Estate Tax		
<input type="checkbox"/> Other Percentage Taxes under NRC (specify)			<b>Miscellaneous Tax (Specify)</b>		
<b>Others (specify)</b>					
<b>Part VI - Receipts and Invoices</b>					
<b>28 BIR Printed Receipts and Invoices</b>					
<b>28A Do you intend to use BIR Printed Receipts and Invoices?</b>	<b>28B Type</b>	<b>28C No. of Booklets</b>	<b>28D Serial Number</b>		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	Start _____	End _____		
<b>29 Authority to Print Receipts and Invoices</b>					
<b>29A Printer's Name</b>	SORIANO, ESTELITA (JEED PRINTING PRESS)				
<b>29B Printer's TIN</b>			<b>29C Printer's Accreditation Number</b>	<b>29D Date of Accreditation (MM/DD/YYYY)</b>	
2 4 6 7 9 9 7 8 7 0 0 0 0 0	057MP2018000000009			1 1 2 0 2 0 1 8	
<b>29E Registered Address</b>					
Unit/Rom/Floor/Building No.	Building Name/Tower	Lot/Block/Phase/House No.	Street Name	Subdivision/Village/Zone	
Barangay	Town/District	Municipality/City	Province	ZIP Code	
		SAN PEDRO LAGUNA			

<b>29F Contact Number (Landline/Cellphone No.)</b>	<b>29G Email Address</b>										
0921-243-572	JEED_PRINTINGPRESS@YAHOO.COM.PH										
<b>29H Type of Receipt/Invoice</b>	<input type="checkbox"/> Bound		<input type="checkbox"/> Loose Leaf								
<b>29I Description of Primary/Secondary Receipts and Invoices (attach additional sheet/s if necessary)</b>											
<b>Description</b>			<b>TYPE</b>		<b>No. of Boxes/Booklets</b>		<b>No. of Sets per Box/Booklet</b>	<b>Serial No.</b>		<b>No. of Copies per Set</b>	
			VAT	Non-VAT	Loose	Bound		Start	End		
OFFICIAL RECEIPT			X	<input type="checkbox"/>		10	50	000001	000500	03	
			<input type="checkbox"/>	<input type="checkbox"/>							
			<input type="checkbox"/>	<input type="checkbox"/>							
			<input type="checkbox"/>	<input type="checkbox"/>							
<b>Part VII – Stockholder/Partner/Member</b>											
<b>30 Stockholder's/Partner's/Member's Name (Attach additional sheet/s, if necessary)</b>											
<b>30A (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non-Individual, Registered Name)</b>			<b>30B TIN</b>								
PLEASE SEE ATTACHED.			_____								
<b>30C (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non-Individual, Registered Name)</b>			<b>30D TIN</b>								
			_____								
<b>30E (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non-Individual, Registered Name)</b>			<b>30F TIN</b>								
			_____								
<b>30G (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non-Individual, Registered Name)</b>			<b>30H TIN</b>								
			_____								
<b>30I (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non-Individual, Registered Name)</b>			<b>30J TIN</b>								
			_____								
<b>Part VIII – Withholding Agent/Accredited Tax Agent Information</b>											
<b>31 Taxpayer Identification Number (TIN)</b>			<b>32 RDO Code</b>								
<b>33 Withholding Agent/Accredited Tax Agent's Name (If Individual, Last Name, First Name, Middle Name, Suffix) (If Non-Individual, Registered Name) (if different from taxpayer)</b>											
<b>34 Registered Address (Sub-street, Building/Street, Barangay, City/Municipality, Province)</b>											
											<b>34A ZIP Code</b>
<b>35 Contact Number (Landline/Mobile No.)</b>		<b>36 Email Address</b>									
<b>37 Declaration</b>											
I/We declare, under the penalties of perjury that this application has been made in good faith, verified by me/us and to the best of my/our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under the authority thereof. Further, I/we give my/our consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes.											
 <b>SARAH JANINE H. DAVALOS</b> President/Vice President/Principal Officer/Accredited Tax Agent/Authorized Representative/Taxpayer (Signature over Printed Name)		<b>Authorized Representative</b> Title/Position of Signatory		405-043-334-0000 TIN of Signatory		Stamp of BIR Receiving Office and Date of Receipt 					
Tax Agent Accreditation No./Attorney's Roll No. (if applicable)		Date of Issue		Date of Expiry							

<b>Part VIII – Payment Order Form for New Business Registrant</b>											
(For BIR Payment Acceptance Only. Not to be filed in AABs)											
<b>BIR Form No.</b>		<b>38 Taxpayer's Identification Number (TIN)</b>			<b>Branch Code</b>		<b>39 RDO Code</b>		<b>40 For the Year</b>		
<b>0605</b>		627-189-014			BIR		0 4 3		2 0 2 3		
<b>41 Taxpayer's Name</b>											
METRO PACIFIC FRESH FARMS, INC.											
<b>Payment Details</b>											
(To be filled out by BIR Revenue Collection Officer)											
<b>42 Date of Payment (MM/DD/YYYY)</b>			05/30/2023			RECEIVED					
<b>eROR/ROR No.</b>		<b>ATC</b>	<b>Particulars</b>								
43	01243	MC180	Registration Fee		MAY 30 2023		2020		500.00		
44		MC200	BIR Printed Receipts / Invoices				44A				
45	Add: Penalties	Surcharge	Interest		CHRISTOPHER EYESA						
45A			45B		45C		45D				
<b>46 Total Amount Payable (Sum of Items 43A, 44A and 45D)</b>					46A				500.00		

\*NOTE: The BIR Data Privacy Policy is in the BIR website ([www.bir.gov.ph](http://www.bir.gov.ph))

(Please sign at the back.)

**Documentary Requirements:**

- 1. SEC Certificate of Incorporation; (1 photocopy) or Certificate of Recording (in case of Partnership); (1 photocopy) or License to Do Business in the Philippines (in case of Foreign Corporation); (1 photocopy)
- 2. Articles of Incorporation; (1 photocopy) or Articles of Partnership; (1 photocopy)
- 3. BIR Printed Receipt/Invoice (Available for sale at the New Business Registrant Counter); or  
Final and clear sample of OWN Principal Receipts/Invoices. (1 original)  
(Sample layout is also available at the New Business Registrant Counter);  
*Note: In case taxpayer-applicant will opt to print its own receipts/invoices, taxpayer-applicant should choose an Accredited Printer who will print the receipts/invoices.*
- 4. Payment of P530.00, if applicable, for the following:
  - P500.00 Annual Registration Fee (RF);
  - P30.00 Loose Stamp/s (DST) to be affixed on the Certificate of Registration.  
*Note: If the Registration Fee of P500.00 was already paid, the proof of payment (1 photocopy) shall be submitted. The payment of ARF is not applicable to those exempt entities.*

**Additional documents, if applicable:**

- 1. If transacting through a Representative:
  - 1.1 Board Resolution indicating the purpose and the name of the authorized representative; or Secretary's Certificate; (1 original)
  - 1.2 Any government-issued ID of one of the signatory and authorized representative. (1 photocopy)
- 2. Franchise Documents (e.g., Certificate of Public Convenience) (for Common Carrier); (1 photocopy)
- 3. Franchise Agreement; (1 photocopy)
- 4. Memorandum of Agreement (for JOINT VENTURE); (1 photocopy)
- 5. Certificate of Authority, if Barangay Micro Business Enterprises (BMBE) registered entity; (1 photocopy)
- 6. Proof of Registration/Permit to Operate BOI/BOI-ARMM, PEZA, BCDA, TIEZA/TEZA, SBMA, etc. (1 photocopy)
- 7. For Cooperative:
  - Cooperative Development Authority (CDA) Certificate of Registration; (1 photocopy)
  - Articles of Cooperation. (1 photocopy)
- 8. For Home Owner's Association:
  - Certificate of Registration issued by Housing and Land Use Regulatory Board (HLURB); (1 photocopy)
  - Articles of Association. (1 photocopy)
- 9. For Labor Organization, Associations or Group of Union or Workers:
  - Certificate of Registration issued by the Department of Labor and Employment (DOLE); (1 photocopy)
  - Constitution and by-laws of the applicant union. (1 photocopy)
- 10. For GAs and LGUs:
  - Unit or Agency's Charter or Proof of Registration. (1 photocopy)
- 11. For Foreign Embassies:
  - Endorsement from Department of Foreign Affairs (DFA). (1 photocopy)
- 12. For International Organizations:
  - Consularized/Apostillized Host Agreement or any international agreement. (1 photocopy)

**REGISTRATION OF BRANCH**

- 1. BIR Printed Receipt/Invoice (Available for sale at the New Business Registrant Counter); or  
Final and clear sample of OWN Principal Receipts/Invoices. (1 original)  
(Sample layout is also available at the New Business Registrant Counter)

*Note: In case taxpayer-applicant will opt to print its own receipts/invoices, taxpayer-applicant should choose an Accredited Printer who will print the receipts/invoices.*

- 2. Payment of P530.00, if applicable, for the following:
  - P500.00 Annual Registration Fee (RF);
  - P30.00 Loose Stamp/s (DST) to be affixed on the Certificate of Registration.  
*Note: If the Registration Fee of P500.00 was already paid, the proof of payment (1 photocopy) shall be submitted.*

**REGISTRATION OF FACILITY**

- 1. BIR Form No. 1903. (2 originals)

**ADDITIONAL DOCUMENTS FOR BRANCH/FACILITY, IF APPLICABLE:**

- 1. If transacting through a Representative:
  - 1.1 Board Resolution indicating the purpose and the name of the authorized representative; or Secretary's Certificate; (1 original)
  - 1.2 Any government-issued ID of one of the signatory and authorized representative; (1 photocopy)
- 2. SEC Registration Certificate (if with business name); (1 photocopy)
- 3. Articles of Incorporation/Partnership (if line of business is different from the Head Office); (1 photocopy)
- 4. Franchise Documents (e.g., Certificate of Public Convenience) (for Common Carrier); (1 photocopy) (for Branch only)
- 5. Franchise Agreement; (1 photocopy) (for Branch only)
- 6. Memorandum of Agreement (for JOINT VENTURE); (1 photocopy) (for Branch only)
- 7. Certificate of Authority, if Barangay Micro Business Enterprises (BMBE) registered entity; (1 photocopy) (for Branch only)
- 8. Proof of Registration/Permit to Operate BOI/BOI-ARMM, PEZA, BCDA, TIEZA/TEZA, SBMA, etc. (1 photocopy) (for Branch only)

**FOR APPLICANTS THROUGH CENTRAL BUSINESS PORTAL**

Corporations/Partnerships who secured its Taxpayer Identification Number (TIN) online through Central Business Portal (CBP) and opted to pay the Annual Registration Fee (ARF) and loose DST continue its registration manually at the RDO shall submit the following:

- 1. CBP Unified Application Form; (2 originals)
- 2. Accomplished Tax Type Questionnaire; (1 original) and
- 3. Pre-filled BIR Form No. 0605 (Payment Form/s). (2 originals)

*Note: In case of correction of record such as tax types, form types and/or other information required for the generation of COR shall submit BIR Form No. 1905 to update taxpayer's record.*

**POSSESSION OF MORE THAN ONE TAXPAYER IDENTIFICATION NUMBER (TIN) IS CRIMINALLY PUNISHABLE PURSUANT TO THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE OF 1997, AS AMENDED****For Voluntary Payment**

Stamp of BIR Receiving Office  
and Date of Receipt

I/We declare, under the penalties of perjury, that this document has been made in good faith, verified by me/us and to the best of my/our knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under the authority thereof.		
<b>SARAH JANINE P. DAVALOS</b> Signature over Printed Name of Taxpayer/Authorized Representative		Authorized Representative Title/Position of Signatory

**PART VII - STOCKHOLDER/PARTNER/MEMBER**

	<b>STOCKHOLDER'S/PARTNER'S/MEMBER'S NAME</b>	<b>TIN</b>
1	METRO PACIFIC NOVA AGRO TECH, INC.	621-025-835-00000
2	PANGILINAN, MANUAL VELEZ	914-481-801-00000
3	CABAL-REVILLA, JUNE CHERYL AGUILAR	162-410-711-00000
4	HERNANDEZ, JUAN VICTOR INFANTE	197-779-105-00000
5	VARGAS, VICTORICO PAREDES	107-172-275-00000
6	WEISS, ILAN	609-951-290-00000
7	CRYSTAL, LIOR	610-781-397-00000
8	TURGEMAN, SHAHAR	439-970-670-00000

Sample Only

In settlement of the following:	
Particulars	Amount
Total Sales (VAT Inclusive)	
Less: VAT	
Amount Net of VAT	
Less: Withholding Tax	
TOTAL DUE	
Add: VAT	
Total Amount Due	
VATable Sales	
VAT-Exempt Sales	
Zero Rated Sales	
VAT Amount	
Total Sales	
Form of Payment:	
Cash	
Check	
Check No.	
Bank	
<b>TOTAL AMOUNT</b>	

## METRO PACIFIC FRESH FARMS, INC.

9th Floor, Tower 1, Rockwell Business Center,  
Ortigas Avenue, Brgy. Ugong, Pasig City 1604  
VAT Reg. TIN 000-000-00000

### OFFICIAL RECEIPT

No. 0000001

DATE \_\_\_\_\_, 20\_\_\_\_

Received from \_\_\_\_\_  
with TIN \_\_\_\_\_  
and address \_\_\_\_\_  
engaged in the business style of \_\_\_\_\_  
the sum of \_\_\_\_\_ (P \_\_\_\_\_)  
in partial/full payment for \_\_\_\_\_.

By: \_\_\_\_\_  
(Print Name and Signature)

10 Blkts (50x3) 0000001 - 0000500

BIR ATP No. OCN: \_\_\_\_\_

Date of ATP: \_\_\_\_\_

JEED PRINTING PRESS SERVICES

VAT REG TIN: 246-799-787-00000 Cell #: 09083511037 / 668-5324  
B46 L31 Southern Heights I, Brgy. Langgam San Pedro Laguna

Printer's Accreditation No. 057MP20180000000009

Date of Accreditation: 11/20/2018

Expiry Date: 11/19/2023

**This establishment MUST issue  
RECEIPT/INVOICE  
for each service rendered/sale of goods.**

Business Name

Registered Name

TIN and Branch Code

2 TO 4 YEARS IMPRISONMENT  
FOR NON-ISSUANCE OF RECEIPT/INVOICE  
REPORT VIOLATORS TO ANY OF THE FOLLOWING:

- Telephone No. 8981-7030
- contact\_us@bir.gov.ph
- commissioner@bir.gov.ph
- ANY BIR OFFICE



This NOTICE must be posted within this establishment in an area conspicuous to the public view.