Republic of the Philippines	
Province of	
City/Municipality of	

## SWORN STATEMENT

## ON INTENTION TO USE THE BIR ONLINE REGISTRATION AND UPDATE SYSTEM (ORUS) IN FACILITATING THE TIN ISSUANCE OF EMPLOYEES

We <u>Ma. Sheila G. Manalo</u> and <u>Jilen G. Arellano</u> President/HR Head and Authorized User respectively of <u>Asian Land Strategies Corporation</u> with business address at <u>Grand Royale Subdivision, Mc Arthur Highway, Barangay Bulihan, Malolos City, Bulacan</u> registered under the jurisdiction of Revenue District Office No. [RDO 25-A] do hereby certify the following:

- 1. THAT, Asian Land Strategies Corporation with 003-873-255 and business address at Grand Royale Subdivision, Mc Arthur Highway, Barangay Bulihan, Malolos City, Bulacan submits the intention of this organization to facilitate the TIN issuance of our new employees without existing TIN;
- 2. THAT, we have to enroll/re-enroll in the BIR "Online Registration and Update System (ORUS)

  Employer Services" in order to facilitate the TIN issuance of our employees, and shall be subject to BIR's approval;
- 3. THAT, we need to update our registration information as required by BIR such as email address, contact person and contact number, before submitting the application to use the ORUS online in order to proceed with the enrollment;
- 4. THAT, Jilen Gamazon Arellano, Recruitment Officer with 247-201-285, is hereby designated as the authorized user of the ORUS who will use the account in facilitating the TIN issuance of our employees;
- 5. THAT, we understand that the authorized user enrolled to use the system will have access in the login credentials in ORUS and shall have the ability to access of my/our company registration record online and may perform functions related to registration and updates of my/our records with the Bureau;
- 6. THAT, we understand that third-party individual contractors, bookkeepers, agents, individuals, organizations etc. and not related or employees of this organization shall not be allowed by the BIR to use the system, otherwise, our enrollment may be denied. In case of accounting firm or organizations or outsourcing employees that offers services for this purpose, a Board Resolution or Secretary's Certificate shall be issued for that purpose and shall indicate the resolution number and date and be included in this document and include the signed resolution as attachment;
- 7. THAT, the email account jilenarellano1981@gmail.com shall be used for the purpose of accessing and enrolling in the ORUS;
- 8. THAT, we agree that upon approval of the BIR, we shall hold responsible and accountable for maintaining the confidentiality of our username and password and for all activities that occur

under our account. We shall also inform the BIR of any changes on the information provided herein.

- THAT, in case the authorized user has been separated from employment or changed work assignments, we shall request for the cancellation/revocation of his/her account and enroll new authorized user;
- 10. THAT, we agree that any wrong information and intentional wrong encoding of information in order to bypass the behavior and validation rules of the system shall constitute violation of the use of the system and our system access shall be revoked;
- 11. THAT, this organization, through our authorized user, shall only issue TIN in behalf of our employees and FREE of charge. Any issuance of TIN or selling of TIN to public shall be subjected to penalty and criminal liability;
- 12. THAT, securing the TINs of our employees shall be subject to the Data Privacy Act of 2012;
- 13. THAT, we shall ascertain that the employee has no existing TIN before they apply for one;
- 14. THAT, we understand that the BIR may suspend or revoke our ORUS access on any violation on the use of the system that may be committed by the company or authorized user;
- 15. THAT, in the event that the foregoing be discovered to be in violation of ORUS User Agreement, existing rules and regulations, the organization hereby undertake, to face any legal sanctions and pay the corresponding penalties thereof as provided for under the National Internal Revenue Code, as amended;

We hereby certify that this Sworn Statement and declare under the penalties or perjury that the foregoing attestations are true and correct.

[Signature over printed name]

Authorized User TIN: 247-201-285 President/HR Head

Ma. Sheila C. Manalo

[Signature over printed name]

TIN: 173-894-220