



Republic of the Philippines
Province of Cebu
MUNICIPALITY OF CONSOLACION

OFFICE OF THE MAYOR

BUSINESS PERMITS & LICENSING OFFICE

() NEW

(X) RENEWAL

BP-2025-0218

Number

STAR APPLIANCE CENTER INC.

Name of Taxpayer

SM CITY, LAMAC CONSOLACION, CEBU

Business Address

Name of Business

RETAILER-APPLIANCE/
ELECTRONICS/GAMES

Nature of Business

PERMIT

is hereby granted

STAR APPLIANCE CENTER INC.

for having complied with the requirements, regulations and procedures prescribed by the Municipal Revenue Code for the operation of business.

Given this 16th day of January, 2025 in the Municipality of Consolacion, Consolacion, Cebu, Philippines.

Valid until December 31, 2025 unless revoked or declared null and void.

On and on
Consolacion

Recommending Approval:

SHARON ROSE P. GIGREMOSA
BPLO - Designate

Approved By:

HON. TERESA P. ALEGADO
Municipal Mayor

O.R. No. : 7516069

Date : 1/16/2025

Amount : 906,752.86

Account No : S-00181

IMPORTANT : The permittee shall abide by the Terms and Conditions herein stated at the back.

This permit shall be posted conspicuously at the place where business is being conducted and shall be presented to competent authorities upon demand and must be surrendered upon closure or retirement.



 OFFICIAL RECEIPT Republic of the Philippines Province of Cebu OFFICE OF THE TREASURER (MUNICIPALITY)		1-2 Oct 2025	
			
Accountable Form No. 51 Revised August 1994		ORIGINAL	
DATE	January 16, 2025		
	NO. B	7516069	
PAYOR	CONSOLACION CEBU		FUND
		STAR APPLIANCE CENTER INC.	
NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT	
Retailers		897,752.86	
Mayors permit - business tax		P 5,000.00	
Sanitary permit		150.00	
Permit fee on occupation		2,100.00	
Sticker		50.00	
Police clearance - local		150.00	
Environmental certification		150.00	
Zoning clearance for residential s...		150.00	
Sanitary inspection fee		250.00	
Garbage fee		1,000.00	
		P	
AMOUNT IN WORDS			
Nine hundred Six thousand Seven hundred 906,752.86			
X Fifty-Two Pesos Only			
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order		Bank	Number
			Date
Received the amount stated above			
Municipal Treasurer		By: ELSIE BOYLES COLLECTION OFFICER	

NOTE: Write the number and date of this receipt on the back of check or money order received.

exedate:BPLTAS 20240731-11:45AM |
Date/Time Processed: 01/10/2025 2:24:36
PM



Republic of the Philippines
—Municipality of Consolacion
Province of Cebu
OFFICE OF MUNICIPAL TREASURER
Business Permit and Licensing Office
TAX ORDER OF PAYMENT

Processing date : 01/10/2025 Area : 681.29

Ownership : Corporation No. Emp. : 14

Acct. No. : S-00181

Tax Payer : STAR APPLIANCE CENTER INC.
Commercial Name : STAR APPLIANCE CENTER INC.
Commercial Location : SM CITY-LAMAC (Barangay : LAMAC)
Status : Renewal

Code	Tax Description	TaxBase	Taxdue	Penalty	Total Due	Period	Cover	Excess Tax Credit
1189	[R] RETAILER-APPLIANCE/ ELECTRONICS/GAMES	162,827.792.55	897,752.86	0.00	897,752.86	1-2 Qtr	2025	
1189	Mayors Permit Fee - RETAILER-APPLIANCE/ ELECTRONICS/GAMES		5,000.00	0.00	5,000.00		2025	
1189	RETAILER-APPLIANCE/ ELECTRONICS/GAMES		1,000.00	0.00	1,000.00	1-4 Qtr	2025	
1189	Garbage Fee		250.00	0.00	250.00		2025	
1189	Sanitary Fee		150.00	0.00	150.00		2025	
	ZONING							
	CLEARANCE/CERTIFICATION		150.00	0.00	150.00		2025	
	POLICE CLEARANCE FEE		50.00	0.00	50.00		2025	
	OLD BUSINESS PLATE		150.00	0.00	150.00		2025	
	SANITARY PERMIT		150.00	0.00	150.00		2025	
	ENVIRONMENTAL CERTIFICATION		2,100.00	0.00	2,100.00		2025	
	PERMIT FEE ON OCCUPATION							
TOTAL DUE:			906,752.86	0.00				906,752.86

Remaining Quarter Dues

Code	Tax Description	2nd Qtr	3rd Qtr	4th Qtr
1189	RETAILER-APPLIANCE/ ELECTRONICS/GAMES		897,752.86	897,752.86

TOTAL

Assessed By:

Date :

Mode of Payment :

Semi-Annual Installment

Balance to be paid On or Before

3rdQtr July 20, 2025

CTC Assessment(s):

P10,000.00 (Yr. 2025)

Grand Total : P916,752.86

User Log-in Name :

Recommending Approved By:

Date :

SHARON ROSE P. GIGREMOSA
OIC - BPLS

Approved By:

AYLIN C. PARADO PH.D.
MUNICIPAL TREASURER

Last Payment ORNO: 5322080 | DATE: 07/18/2024 | Amount: 17,038.09 | PERIOD COVERED: 1-2 Qtr 2024 | Gross/Capital: 160,511,336.24/0.00

January 20, 2025

- NOTICE 1. Please pay the amount due at the Treasury Office on or before January 20, 2025
2. Delinquent payments are assessed a Surcharge of 25% and 2% Interest per Month.
3. For Business Retirement, all dues should be paid in full before retirement.
4. If Amount Due already paid, please disregard NOTICE 1 & 2.