

# PERMITS/LICENSES



This certifies that

## A&S ELECTRICAL SOLUTIONS (National)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry. This certificate issued to

### SHEILA CANLAS URMENTITA

497 N. CRUZ STREET, PALATIW, PASIG CITY NCR, SECOND DISTRICT, NATIONAL CAPITAL REGION (NCR)

is valid from 5 February 2018 to 5 February 2023 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled.

In testimony whereof, I hereby sign this

### Certificate of Business Name Registration

and issue the same on this 31st day of January 2018 in the Philippines.

**RAMON M. LOPEZ**  
Secretary

**Certificate No. 05176439**

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.

TRN 8662817

Documentary Stamp Tax Paid PHP 30.00

REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG REYNAS INTERNAS  
REVENUE REGION NO. 43B  
REVENUE DISTRICT NO. 13B

BIR Form No. **2303**  
Revised July 1997

OCN **38C000646119**

### CERTIFICATE OF REGISTRATION

TIN <b>209-312-414-000</b>	NAME <b>URMENTITA, SHEILA CANLAS</b>	REGISTRATION DATE <b>02/02/2001</b>
REGISTERED ADDRESS <b>#017 VILLA RAYMUNDO ST PALATIW PASIG CITY 1600</b>		<input type="checkbox"/> L.E. <input type="checkbox"/> ONETT <input type="checkbox"/> E.O. 98
REGISTERED ACTIVITY(IES)		
INCOME TAX VALUE - ADDED TAX		REGISTRATION FEE WITHHOLDING TAX - COMPENSATION
TRADE NAME <b>A &amp; S ELECTRICAL SOLUTIONS</b>		LINE OF BUSINESS / INDUSTRY <b>5190 OTHER WHOLESALE 5239 OTHER RETAIL SALE IN SPECIALIZED STORES 9309 OTHER SERVICE ACTIVITIES, N.E.C</b>

**REMINDEES:**

FILING OF REQUIRED TAX RETURNS TO CONFORM WITH ABOVE TAX TYPE(S) WITH OR WITHOUT OPERATION TO AVOID PENALTIES

INCOME TAX		WITHHOLDING TAX - EXPANDED	
SINGLE PROPRIETORSHIP	CONDOMINIUM/SHOES	1801-E - 15th day of the following month	1804-E - Annual Information Return - March 31
1st Qtr. APR 15	1st Qtr. MAY 30	WITHIN 30 DAYS FROM REGISTRATION DATE THE FOLLOWING SHOULD BE ACCOMPLISHED:	
2nd Qtr. AUG 15	2nd Qtr. SEPT 30	BOOKS OF ACCOUNTS	
3rd Qtr. NOV 15	3rd Qtr. NOV 30	AUTHORITY TO PRINT INVOICES/RECEIPTS	
4th Qtr. APR 15	1792 - APR 15	RENEWAL OF ANNUAL REGISTRATION FEE ON OR BEFORE JANUARY 31 USING BIR FORM 0695	

**VAT** 2850M - 20th day of the following month  
2850C - Every 20th day after the close of each quarter

**PERCENTAGE TAX** 2551-M - 20th day of the following month

IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/RELOCATION OF BUSINESS AND OTHER

I HEREBY CERTIFY THAT THE BUSINESS IN ABOVE REGISTERED IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

**EMILIA C. COMBES**  
ENRIQUE C. PINOS  
OIC - ASST. REVENUE DISTRICT OFFICER

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS **04 MAR 2018**

**REPLACEMENT OF COR**

Changed Address  Changed Tax type  Changed line of business  
 Splitting of RDO  Lost COR  Changed trade name

REPUBLIC OF THE PHILIPPINES  
City Government of Pasig  
Office of the City Mayor  
Business Permit and License Office  
Tax Order of Payment

Business ID # <b>PM-2013-001080</b>	Name of Taxpayer <b>URMENTITA, SHEILA C.</b>	Name of Business <b>A &amp; S ELECTRICAL SOLUTIONS</b>	Trade Name
Location / Address of Business <b>017 VILLA RAYMUNDO ST., PALATIW, PASIG CITY</b>			
Type of Ownership <b>SINGLE PROPRIETORSHIP</b>	Date Established <b>03/05/2013</b>	Number of Employees <b>11</b>	Administrative Area <b>12.00 sq. m.</b>
Status <b>RENEWAL</b>	Mode of Payment <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually		Common Area <b>0.00 sq. m.</b>

KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SURCHARGE	INTEREST RATE	INTEREST AMOUNT	TOTAL AMOUNT DUE
<b>TAX/FEE FOR 2018 - RENEWAL</b>						
<b>Mayor's Permit Fee</b>						
18 RET RETAILER	-	900.00	-	-	-	900.00
18 SER SERVICES	-	900.00	-	-	-	900.00
18 WSR WHOLESALER	-	900.00	-	-	-	900.00
<b>Business Taxes</b>						
18 RET RETAILER	20,771,717.82	79,393.94	-	-	-	79,393.94
18 SER SERVICES	1,000,000.00	4,427.50	-	-	-	4,427.50
18 WSR WHOLESALER	-	254.10	-	-	-	254.10
<b>Other Taxes and Fees</b>						
18 Delivery Vehicle's Tax	-	750.00	-	-	-	750.00
18 Personnel - Police Clearance Fee	-	1,100.00	-	-	-	1,100.00
18 Personnel - Health Cert. Fee	-	550.00	-	-	-	550.00
18 Personnel - Occupational Tax	-	1,100.00	-	-	-	1,100.00
18 Personnel - Samar's Fee	-	220.00	-	-	-	220.00
18 EPO Accreditation Fee	-	500.00	-	-	-	500.00
18 Environmental Inspection Fee	-	500.00	-	-	-	500.00
18 Zoning Conformance Fee	-	600.00	-	-	-	600.00
18 Garbage Fee	-	216.00	-	-	-	216.00
18 Sanitary Inspection Fee	-	600.00	-	-	-	600.00
18 Signboards Single-faced Non-Neon	-	161.40	-	-	-	161.40
18 Fire Inspection Fee - Local	-	210.80	-	-	-	210.80
18 Fire Inspection Fee - National	-	743.34	-	-	-	743.34
<b>Engineering Inspection Fees</b>						
18 Building Inspection Fee	-	240.00	-	-	-	240.00
18 Electrical Inspection Fee	-	1,328.00	-	-	-	1,328.00
18 Mechanical Inspection Fee	-	440.00	-	-	-	440.00
18 Plumbing Inspection Fee	-	100.00	-	-	-	100.00
<b>Community Tax Certificate</b>						
18 Basic Tax - Individual	-	5.00	-	-	-	5.00
18 Add'l Tax - Gross Receipts	-	5,000.00	-	-	-	5,000.00
Subtotal - Business Taxes/Fees	-	96,135.08	0.00	-	0.00	96,135.08
Community Tax Certificate	-	5,005.00	-	-	0.00	5,005.00
<b>GRAND TOTAL:</b>		<b>101,140.08</b>	<b>0.00</b>		<b>0.00</b>	<b>101,140.08</b>

Total Gross Receipts : 21,771,717.82  
2017 : 21,771,717.82

MELANIE B. DE MESA  
OIC - BPO CATEGORY I

(Note: For Cheque payments, please separate Business due from CTC due.)

Date/Time Billed 01/10/2018 4:50 pm	Encoded by Marivic R. Casal	Approved for Payment MARITA A. SALAQUE, City Treasurer
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January 20, 2018

Republic of the Philippines  
DEPARTMENT OF LABOR AND EMPLOYMENT  
National Capital Region  
DOLE-NCR Building, 967 Maligaya Street, Malate, Manila

**This**

### CERTIFICATE OF REGISTRATION

072616 101-N  
Numbered: NCR-PF0-47739-  
TIN: 209-312-414-000

issued to  
**A & S ELECTRICAL SOLUTIONS**  
017 Villa Raymundo St., Palatiw, Pasig City

for having complied with the requirements as provided for under the Labor Code, as amended, and its Implementing Rules and having paid the registration fee in the amount of TWENTY FIVE THOUSAND (25,000.00) PESOS per Official Receipt Number 1440483 dated 27 JULY 2016.

In witness whereof, and by authority vested in me by the Labor Code, as amended, and its implementing Rules specifically Department Order No. 18A, Series of 2011 entitled Rules Implementing Articles 106 to 109 of the Labor Code, as amended, I have hereunto set my hand and affixed the Official Seal of the National Capital Region, Department of Labor and Employment, Malate, Manila on this 26 JULY 2016.

This Certificate of Registration shall be valid until 25 JULY 2019 subject for renewal every three (3) years based on Section 20 of the Department Order No. 18-A, series of 2011.

**NELSON C. HORNILLA**  
OIC-Regional Director

JUL 26 2016

NOT VALID AS PRIVATE RECRUITMENT AND PLACEMENT AGENCY LICENSE

# PERMITS/LICENSES

Republic of the Philippines  
Department of Trade and Industry  
**CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES**  
PHILIPPINE CONTRACTORS ACCREDITATION BOARD  
Makati City, Metro Manila

**CONTRACTOR'S LICENSE**  
FORM NO. 17-10378

This certifies that  
**A & S ELECTRICAL SOLUTIONS**

having complied with all the requirements for licensure pursuant to Republic Act No. 4566 (as amended) and its implementing rules and regulations, is hereby authorized to engage in the construction contracting business in the Philippines, subject to herein limitations of license validity period, classification and category as prescribed under License Particulars in the box to the right and to the terms and conditions annotated at the back hereof.

This further certifies that said licensee, subject to the limitations of the above-prescribed license validity period and registration validity period, kinds of project and site range/s as indicated under Registration Particulars in the box to the right hereof, is a PCAB registered contractor for government projects.

Given at Metro Manila, Philippines, on  
October 18, 2017

**FILOMENO H. CASTILLO, JR.**  
Board Member

**HERBERT D.C. MATIENZO**      **SERGIE T. RETOME**  
Executive Director              Board Secretary

CONTRACTOR'S PARTICULARS	
Authorized Managing Officer (name and signature)	NOT VALID until SIGNATURE
<b>Sheila Canlas Urmentita</b>	
Sole Proprietorship/Partnership/Corporation	Head Office Location (Region)
<b>Sole Proprietorship</b>	<b>NCR</b>
Taxpayer Identification Number (TIN)	
<b>209-312-414</b>	

LICENSE PARTICULARS	
License Fee, Issue Date and Number	No. 42732
October 18, 2017	
Validity Period of this License/Renewal	
October 18, 2017	to June 30, 2018
Principal Classification and Category	
Electrical Work	D
Other Classifications	
none	

REGISTRATION PARTICULARS	
Registration Date and Number	No.
Validity Period of the Registration	
	to
Kinds of Project and Respective Site Ranges	

**NOT REGISTERED FOR GOVERNMENT PROJECTS**



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
National Office  
Quezon City

## BIR IMPORTER CLEARANCE CERTIFICATE

(Pursuant to DOF Department Order No. 12-2014)

### SHEILA CANLAS URMENTITA

### (A & S ELECTRICAL SOLUTIONS)

(Name of Taxpayer)

#017 VILLA RAYMUNDO ST. PALATIW PASIG CITY 1600  
(Address)

209-312-414-000  
(Taxpayer Identification Number)

This is to certify that the above-mentioned taxpayer is eligible for issuance of this BIR Importer Clearance Certificate (BIR-ICC) having satisfied all the accreditation criteria set forth by the BIR as of the date of this certification pursuant to DOF Department Order No. 12-2014 dated February 6, 2014 and Revenue Memorandum Order No. 10-2014 dated February 10, 2014.

Issued this 5th day of December, 2016.



**BIR-ICC No.2016-12-0040**

Important: This BIR-ICC shall be valid for a period of three (3) years from the date of its issuance (subject to renewal), unless sooner revoked or cancelled. Any erasure shall render this BIR-ICC invalid.

**ROSANA P. SAN VICENTE**  
Chief, Accounts Receivable Monitoring Division



Republic of the Philippines  
Department of Finance  
**BUREAU OF CUSTOMS**  
1099 MANILA

### REVENUE COLLECTION MONITORING GROUP LEGAL SERVICE

Account Management Office

#### CERTIFICATION

This is to certify that the following information were accordingly encoded in the BOC e2m system, subject, however, to suspension or cancellation prior to indicated date of expiration pursuant to CMO Nos. 4-2014 and 11-2014, other applicable laws, rules and regulations:

CCN : IM0007581017  
TIN : 209-312-414-000  
BUSINESS NAME : A & S ELECTRICAL SOLUTIONS  
BUSINESS ADDRESS : #017 VILLA RAYMUNDO ST. PALATIW PASIG CITY 1600  
REGISTRATION DATE : JULY 12, 2017  
EXPIRY DATE : DECEMBER 05, 2019 (per BIR-ICC expiry date)

Issued on 17 July 2017, Manila, Philippines.



**SALVADOR B BARTOLAY**  
Designated e2m Encoder

BOC  
Form no.



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
MANILA

### CERTIFICATE OF REGISTRATION

By issuance of this certificate, the application signifies agreement to the following conditions:

- Compliance to CMO \_\_\_ (CMO) subsequent issuance governing Client Registration Application Processing
- Non-repudiation of any declaration filed through the VASP
- Recognition of TWM system information duly certified by its Administrator as valid and/or correct.

CCN : IM0007581017

Registration Date: 2017-07-12

Expiry Date: 2018-07-12

TIN No. : 209312414000  
Business Name : A & S ELECTRICAL SOLUTIONS  
Business Address : #017 VILLA RAYMUNDO ST., PALATIW EASTIG CITY 1600 PHILIPPINES

Nature of Business : Other Wholesaling  
Type of Business Entity : Sole Proprietorship

This is to certify that the information provided herein is true and correct. Further, agreement to the conditions from the approval of this Application as noted above is hereby affirmed.

BOC Designated Registration Officer