



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
Quezon City

Certificate of Tax Exemption No:

PSH - 267 - 2021

CERTIFICATE OF TAX EXEMPTION

TO ALL WHOM IT MAY CONCERN:

This certifies that **SOLIDROCK CONSTRUCTION & DEVELOPMENT CORP.**, with Taxpayer Identification Number (TIN) _____ is exempt from project-related income taxes, creditable withholding tax, and value added tax (VAT), pursuant to Section 20 (d)(1) and (3) of Republic Act (RA) No. 7279, as amended by RA No.10884 (Balanced Housing Development Program Amendments) dated July 17, 2016, on its income received directly in connection with the construction/development of socialized housing units under the Quezon City Government's Socialized Housing Program (On-Site), to wit:

Date of Notice of Award	Date of Contract Agreement	Contract Price (Php)	Project Name	Location	No. of Socialized Lots Subject of Tax Exemption / Kind of Development
Apr. 03, 2017	May 03, 2017		Bistekville - 19	Brgy. Matandang Balara, Quezon City	342 condominium units of three-storey walk up
Sept. 27, 2016	Oct. 25, 2016		Bistekville - 19	Brgy. Matandang Balara, Quezon City	Land Development

However, the purchases of goods/articles by **SOLIDROCK CONSTRUCTION & DEVELOPMENT CORP.** shall be subject to VAT, even if the said purchases are to be used for the socialized housing project, since VAT is an indirect tax which can be passed on by the seller of the goods/services. It shall be understood that **SOLIDROCK CONSTRUCTION & DEVELOPMENT CORP.** must issue VAT-exempt official receipts on their gross receipts from the said socialized housing project.

This Certificate of Tax Exemption is being issued on the basis of the facts and documents as represented and submitted. However, if upon investigation, the BIR ascertains that the facts are different, then this Certificate shall be considered null and void.

Issued this _____ day of JUL 26 2021.


CAESAR R. DULAY
Commissioner of Internal Revenue

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