

REPUBLIC OF THE PHILIPPINES
Court of Tax Appeals
QUEZON CITY

Third Division

DOLE PHILIPPINES, INC.,
Petitioner,

- *versus* -

CTA CASE NO. 8665

Members:
Bautista, Chairperson
Fabon-Victorino, and
Ringpis-Liban, JJ.

COMMISSIONER OF INTERNAL
REVENUE,

Respondent.

Promulgated:

JUL 18 2016
12:31 p.m.

X-----X

RESOLUTION

BAUTISTA, J:

For resolution are:

1. Petitioner's "Motion for Partial Reconsideration" filed on April 6, 2016, without any comment from respondent despite notice; and

2. Respondent's "Motion for Partial Reconsideration" filed by registered mail on April 21, 2016, with petitioner's "Comment/Opposition (to: Respondent's Motion for Partial Reconsideration)" filed on May 6, 2016.

The parties move for the reconsideration of the Decision¹ of the Court dated March 18, 2016, which partially granted the Petition for Review, the dispositive portion of which states:²

¹ Records, CTA Case No. 8665, Decision, pp. 2897-2923.

² Id., Decision, p. 4744.

WHEREFORE, premises considered, the Petition for Review is hereby **PARTIALLY GRANTED**. Accordingly, respondent is hereby **ORDERED TO ISSUE A TAX REFUND/TAX CREDIT CERTIFICATE** in favor of petitioner in the reduced amount of **SIX HUNDRED TWENTY FIVE MILLION TWO HUNDRED SEVENTY NINE THOUSAND ONE HUNDRED SEVENTY FIVE PESOS AND FOURTEEN CENTAVOS (Php625,279,175.14)**, representing the unutilized input taxes, for taxable year 2011.

SO ORDERED.

Petitioner's Motion for Partial Reconsideration

Petitioner avers that the additional Php52,592,467.00 disallowances/exceptions made by the Court contain reasons for disallowance similar to that noted by the ICPA, which are, but not limited to the following, *"out of period," "Non-VAT documents," "incorrect supporting documents," "without supporting documents or documentary evidence," etc.*; that the additional disallowances/exceptions failed to provide details as to what particular exhibits and/or documents they relate to; that the Court failed to provide the basis or specifications of those input VAT which are said to have failed to meet the substantiation requirements under *Section 4.110-8 of Revenue Regulations ("RR") No. 16-2005*; that it would not be able to appreciate the correctness and basis of the new and recent disallowances and exceptions declared by the Court absent any specifics on the documents presented. It prays for the Court to reconsider the disallowances/exceptions and grant it as an addition to its claim for refund.

Respondent's Motion for Partial Reconsideration

Respondent alleges that the Court should review, re-evaluate, revisit and take a second look at the Decision dated March 18, 2016; that the Court erred in partially granting petitioner's claim for input VAT refund; that petitioner's invoices and official receipts failed to comply with the mandatory invoicing requirements under *Sections 110 (A), 113 (A) (B) and 237 of the 1997 National Internal Revenue Code ("NIRC")*, as amended, in relation to *Sections 4.110-1, 4.110-8 and 4.113-1 of RR No. 16-05* and *Revenue Memorandum Circular ("RMC") No. 42-2003*; that they have no probative value and must be treated as immaterial and irrelevant to prove that petitioner complied with the invoicing requirements mandated by law; that the documentary



exhibits of petitioner should not be given weight for being hearsay evidence pursuant to Section 36, Rule 130 of the Rules of Court; and that tax refunds are in the nature of tax exemptions and should be construed *strictissimi juris* against the person or entity claiming the exemption.

On the other hand, petitioner counter-argues that the arguments raised by respondent in her Motion for Partial Reconsideration are sweeping general statements; that respondent had the opportunity to question petitioner's invoices and official receipts during the trial and the presentation thereof, but it did not do so; that petitioner's compliance of the invoicing requirements and all other requirements by the laws and rule and regulations for VAT refund/claim was even confirmed by her own witnesses and their Memorandum Report which was offered in evidence by the respondent.

The Court will now proceed to resolve the parties' respective Motions for Partial Reconsideration.

The Court finds no compelling reason to reverse or to modify the assailed Decision.

Anent petitioner's Motion for Partial Reconsideration, petitioner avers that Court failed to provide details, i.e. exhibits and/or documents, regarding the Php52,592,467.00 additional disallowances/exceptions. It goes on to say that the Court failed to provide the basis for the disallowance; that the reasons cited in the assailed Decision are similar to that noted by the ICPA.

In the assailed Decision, the Court held that petitioner is entitled to a tax refund/tax credit certificate in the reduced amount of Php625,279,175.14. The Court disallowed claimed input VAT amounting to Php52,592,467.00 for failure to meet the substantiation requirements under *Section 4.110-8 of RR No. 16-2005*. The additional disallowances is summarized as follows:

	Input VAT
Invoice indicates "Not a Valid Source of Input Tax"	Php1,239.43
Out of Period Claim	10,957,679.06
Supported by "TIN V" Invoice	490,302.56
Supported by "TIN V" Official Receipt	4,181,150.10
Supported by NON-VAT Invoice	1,709,952.60
Supported by NON-VAT OR	812,354.04
Supported by NV Invoice	33,401.38
Supported by NV OR	336,403.42

Supported by Official Receipt without Supplier's TIN	53,016.56
Supported by OR not in the petitioner's name	3,387.09
Supported by OR without petitioner's TIN and Address	366,895.08
Supported by pre-printed NV Invoice, stamped VAT but without authorized countersignature	194,009.65
Supported by pre-printed NV OR, stamped VAT but without authorized countersignature	71,970.21
Supported by pre-printed NV OR, stamped VAT registered but without authorized countersignature	126,779.54
Supported by Statement of Account	4,964.55
VAT not Separately Indicated	9,954,145.01
With noted alterations or additions in the supporting Invoice without countersignature of the authorized representative of the supplier	721,286.80
With noted alterations or additions in the supporting Official Receipt without countersignature of the authorized representative of the supplier	6,288,947.54
With noted handwritten alterations or additions in the computerized Invoice without countersignature of the authorized representative of the supplier	8,926,911.17
With noted handwritten alterations or additions in the computerized supporting OR without countersignature of the authorized representative of the supplier	2,489,324.86
With noted supplier's TIN alteration in the supporting Invoice without countersignature of the authorized representative of the supplier	2,867,559.60
With noted supplier's TIN alteration in the supporting Official Receipt without countersignature of the authorized representative of the supplier	289,018.30
Without Supporting Documents	1,711,768.45
Grand Total	Php52,592,467.00

Petitioner claims that the Court failed to provide details regarding the particular exhibits and/or documents, and that the Court failed to provide the basis for the disallowance.

Basic is the rule in taxation that tax refunds, being in the nature of tax exemptions, are construed in *strictissimi juris* against the taxpayer and liberally in favor of the government. Accordingly, it is a claimant's burden to prove the factual basis of a claim for refund or tax credit.³

In the instant case, petitioner's Formal Offer of Evidence consists of twenty two boxes of documentary evidence consisting of sales invoices and official receipts. The Court, in the exercise of its jurisdiction, can make its own findings based on the evidence on record and does not just rely on the report submitted by the ICPA. Annex "A" contains a more detailed list of *Exhibits* that failed meet the substantiation requirements.

Thus, petitioner's Motion for Partial Reconsideration must necessarily fail for lack of merit.

Anent respondent's Motion for Partial Reconsideration, respondent wants the court to "review, re-evaluate, revisit and take a

³ *Eastern Telecommunications Philippines, Inc. v. Commissioner of Internal Revenue*, G.R. No. 183531, March 25, 2015.

second look at the Decision dated March 18, 2016.” According to respondent, the Court erred in partially granting petitioner’s claim for input VAT refund since petitioner failed to comply with the substantiation requirements provided under *Sections 110 (A), 113 (A) (B) and 237 of the 1997 National Internal Revenue Code (“NIRC”)*, as amended, in relation to *Sections 4.110-1, 4.110-8 and 4.113-1 of RR No. 16-05 and Revenue Memorandum Circular (“RMC”) No. 42-2003.*

The Court does not agree.

Records disclose that respondent’s witnesses, Revenue Officer Cherryl Anne M. Adapon and Group Supervisor Frances E. Leonida, through their Joint Judicial Affidavit⁴, stated that after their factual investigation, they found out that petitioner is entitled to a tax refund/credit in the reduced amount of Php747,577,710.82. Pertinent portion of the Joint Judicial Affidavit is quoted hereunder, to wit:

22. Q: What action did you do next after you received from petitioner the documents in support of its claim for tax refund?

A: We verified and evaluated the said supporting documents submitted by petitioner to the BIR LT Division-Makati, to determine whether it is entitled to its claimed tax refund in the total amount of Php778,786,831.34, representing its unutilized input VAT paid on local purchases of taxable goods and services attributable to its zero-rated sales for the period covering January to December 31, 2011, and subsequently, we prepared a Memorandum report dated August 6, 2013, showing the result of our factual investigation, the basis of disallowing certain amount from the total claimed input VAT, and our recommendations for issuance of tax refund/credit in the reduced amount of Php747,577,710.82 only, representing petitioner’s substantiated input VAT credit for the period covering January to December 31, 2011.

After the presentation of respondent’s witnesses on October 30, 2014, the parties, through their respective counsels, filed a Manifestation with Supplemental to Joint Stipulation of Facts⁵ (“JSFI”), wherein they stipulated that the only issue left for the Court to resolve is the amount of tax refund that is due to petitioner.

⁴ *BIR Records, Exhibit “R-7,”* pp. 285-292.

⁵ *Records, Vol. 5,* pp. 2838-2841.



The testimony of the respondent's witnesses are judicial admissions made during the trial of the case, respondent is therefore bound by such admissions. In the case of *Alfelor vs. Halasan*, the Supreme Court held that:

A party who judicially admits a fact cannot later challenge that fact as judicial admissions are a waiver of proof; production of evidence is dispensed with. A judicial admission also removes an admitted fact from the field of controversy. Consequently, an admission made in the pleadings cannot be controverted by the party making such admission and are conclusive as to such party, and all proofs to the contrary or inconsistent therewith should be ignored, whether objection is interposed by the party or not. The allegations, statements or admissions contained in a pleading are conclusive as against the pleader. A party cannot subsequently take a position contrary of or inconsistent with what was pleaded.

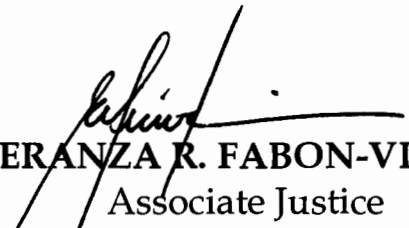
In this case, the right of petitioner to a tax refund/tax credit certificate was admitted by respondent's witnesses, and since the respondent has not proven that they were made through palpable mistake, the admissions are conclusive as to the respondent. Thus, respondent's Motion for Partial Reconsideration must fail.

WHEREFORE, premises considered, Petitioner's "Motion for Partial Reconsideration" and Respondent's "Motion for Partial Reconsideration" are hereby **DENIED** for lack of merit. Consequently, the Decision dated May 18, 2016 is hereby **UPHELD** and **AFFIRMED**.

SO ORDERED.


LOVELL R. BAUTISTA
Associate Justice

WE CONCUR:


ESPERANZA R. FABON-VICTORINO
Associate Justice


MA. BELEN M. RINGPIS-LIBAN
Associate Justice

Annex A		
REGISTERED NAME	Input VAT	Exhibit
Invoice indicates "Not a Valid Source of Input Tax"		
CALINAN SKYLIGHT HARDWARE	1,239.43	"P-7.1.1-3-FRU"
Sub-Total Invoice indicates "Not a Valid Source of Input Tax"	1,239.43	
Out of Period Claim		
77 TIMES TRADING	27.01	"P-7.1.1-M"
77 TIMES TRADING	706.23	"P-7.1.1-N"
77 TIMES TRADING	1,736.64	"P-7.1.1-P"
77 TIMES TRADING	2,327.10	"P-7.1.1-Q"
77 TIMES TRADING	1,416.33	"P-7.1.1-R"
77 TIMES TRADING	910.77	"P-7.1.1-S"
AGWAY CHEMICALS CORPORATION	468,393.29	"P-7.1.1-AZ"
AGWAY CHEMICALS CORPORATION	28,119.74	"P-7.1.1-BA"
ALPHA TIRE & PARTS SUPPLY	2,217.86	"P-7.1.1-FK"
ALPHA TIRE & PARTS SUPPLY	9,231.43	"P-7.1.1-FK"
ALPHA TIRE & PARTS SUPPLY	1,066.07	"P-7.1.1-FM"
ALPHA TIRE & PARTS SUPPLY	11,539.29	"P-7.1.1-FM"
ALPHA TIRE & PARTS SUPPLY	713.58	"P-7.1.1-FO"
ALPHA TIRE & PARTS SUPPLY	2,132.14	"P-7.1.1-FQ"
ALPHA TIRE & PARTS SUPPLY	4,337.14	"P-7.1.1-FQ"
ALPHA TIRE & PARTS SUPPLY	1,066.07	"P-7.1.1-FR"
ALPHA TIRE & PARTS SUPPLY	4,477.50	"P-7.1.1-FR"
ALPHA TIRE & PARTS SUPPLY	172.50	"P-7.1.1-FU"
ALPHA TIRE & PARTS SUPPLY	5,118.75	"P-7.1.1-FU"
ALYSONS' CHEMICAL ENTERPRISES INC	2,517.86	"P-7.1.1-GE"
ATLAS COPCO (PHILIPPINES) INC	171,903.99	"P-7.1.1-JX.1"
BERBEN MERCHANT INC	16,376.25	"P-7.1.1-ME"
BERBEN MERCHANT INC	1,170.54	"P-7.1.1-MF"
BERBEN MERCHANT INC	308.03	"P-7.1.1-MG"
BETTER COMPONENTS	15,002.36	"P-7.1.1-MW"
BETTER COMPONENTS	3,774.86	"P-7.1.1-MX"
CHEMIX TRADING CORPORATION	79,125.00	"P-7.1.1-SI"
CHEMIX TRADING CORPORATION	12,900.00	"P-7.1.1-SJ"
CTEC TRADING & CONSTRUCTION INC	33,750.00	"P-7.1.1-VL"
CYNTAR ENTERPRISES/ARTEMIO CASAS	19,687.50	"P-7.1.1-VN"
DADIANGAS PHILIPPINE CHAMPION INDUSTR	26,850.00	"P-7.1.1-XG"
DADIANGAS PHILIPPINE CHAMPION INDUSTR	4,946.79	"P-7.1.1-XH"
DADIANGAS PHILIPPINE CHAMPION INDUSTR	95,892.86	"P-7.1.1-XI"
DADIANGAS PHILIPPINE CHAMPION INDUSTR	69,042.86	"P-7.1.1-XJ"
DADIANGAS PHILIPPINE CHAMPION INDUSTR	214.29	"P-7.1.1-XK"
DADIANGAS PHILIPPINE CHAMPION INDUSTR	3,728.57	"P-7.1.1-XL"
DADIANGAS PHILIPPINE CHAMPION INDUSTR	9,942.86	"P-7.1.1-XM"
DADIANGAS PHILIPPINE CHAMPION INDUSTR	9,942.86	"P-7.1.1-XN"
DADIANGAS PHILIPPINE CHAMPION INDUSTR	12,428.57	"P-7.1.1-XO"
DAVAO INTEGRATED PORT (DIPSSCOR)	12,075.84	"P-7.1.1-AEK"
DAVAO TOYOZU INC	805.71	"P-7.1.1-AHZ"
DAVAO TOYOZU INC	148.93	"P-7.1.1-AIA"
DAVAO TOYOZU INC	215.36	"P-7.1.1-AIB"
DAVAO TOYOZU INC	481.71	"P-7.1.1-AIC"
DAVAO TOYOZU INC	430.71	"P-7.1.1-AID"
DAVAO TOYOZU INC	724.29	"P-7.1.1-AIF"
DAVAO TOYOZU INC	35.36	"P-7.1.1-AIG"
DAVAO TOYOZU INC	237.00	"P-7.1.1-AIH"
DAVAO TOYOZU INC	109.29	"P-7.1.1-AII"
DAVAO TOYOZU INC	385.71	"P-7.1.1-AIJ"
DAVAO TOYOZU INC	392.15	"P-7.1.1-AIJ"
DAVAO TOYOZU INC	2,067.85	"P-7.1.1-AIL"
DAVAO TOYOZU INC	1,457.15	"P-7.1.1-AIM"
DAVAO TOYOZU INC	475.71	"P-7.1.1-AIN"
DAVAO TOYOZU INC	2,438.57	"P-7.1.1-AIO"
DAVAO TOYOZU INC	412.46	"P-7.1.1-AIP"
DAVAO TOYOZU INC	2,505.01	"P-7.1.1-AIP"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
DAVAO TOYOZU INC	1,107.85	"P-7.1.1-AIR"
DAVAO TOYOZU INC	835.71	"P-7.1.1-AIT"
DAVAO TOYOZU INC	3,121.01	"P-7.1.1-AIU"
DAVAO TOYOZU INC	2,348.59	"P-7.1.1-AIV"
DAVAO TOYOZU INC	738.65	"P-7.1.1-AIW"
DAVAO TOYOZU INC	640.71	"P-7.1.1-AIX"
DAVAO TOYOZU INC	754.28	"P-7.1.1-AIY"
DAVAO TOYOZU INC	1,500.00	"P-7.1.1-AIZ"
DAVAO TOYOZU INC	25,500.00	"P-7.1.1-AJA"
DAVAO TOYOZU INC	8,092.49	"P-7.1.1-AJB"
DAVAO TOYOZU INC	828.21	"P-7.1.1-AJC"
DAVAO TOYOZU INC	1,546.07	"P-7.1.1-AJD"
DAVAO TOYOZU INC	857.14	"P-7.1.1-AJE"
DAVAO TOYOZU INC	3,203.57	"P-7.1.1-AJE"
DAVAO TOYOZU INC	2,277.32	"P-7.1.1-AJC"
DAVAO TOYOZU INC	1,449.64	"P-7.1.1-AJH"
DAVAO TOYOZU INC	244.29	"P-7.1.1-AJI"
DAVAO TOYOZU INC	2,235.00	"P-7.1.1-AJJ"
DAVAO TOYOZU INC	2,331.43	"P-7.1.1-AJK"
DAVAO TOYOZU INC	2,357.14	"P-7.1.1-AJL"
DAVAO TOYOZU INC	739.28	"P-7.1.1-AJL"
DAVAO TOYOZU INC	7,446.43	"P-7.1.1-AJN"
DAVAO TOYOZU INC	1,392.86	"P-7.1.1-AJO"
DAVAO TOYOZU INC	171.43	"P-7.1.1-AJP"
DAVAO TOYOZU INC	305.36	"P-7.1.1-AJQ"
EMCOR INC	13,392.86	"P-7.1.1-AZO"
EMCOR INC	13,392.86	"P-7.1.1-AZP"
EMCOR INC	13,392.86	"P-7.1.1-AZQ"
EMCOR INC	400.71	"P-7.1.1-AZR"
EMCOR INC	13,178.57	"P-7.1.1-AZS"
EMCOR INC	13,178.57	"P-7.1.1-AZI"
EMCOR INC	13,178.57	"P-7.1.1-AZU"
EMCOR INC	13,392.86	"P-7.1.1-AZV"
EMCOR INC	13,392.86	"P-7.1.1-AZW"
EMCOR INC	13,392.86	"P-7.1.1-AZX"
EMCOR INC	13,178.57	"P-7.1.1-BAD"
ENLON PHILIPPINES CORP	9,955.58	"P-7.1.1-BAN"
ESTA FINE COLOR	13,928.57	"P-7.1.1-BAU"
ESTA FINE COLOR	21,985.72	"P-7.1.1-BAV"
ESTA FINE COLOR	8,839.29	"P-7.1.1-BAW"
ESTA FINE COLOR	5,957.14	"P-7.1.1-BAX"
ESTA FINE COLOR	11,250.00	"P-7.1.1-BAY"
ESTA FINE COLOR	1,615.18	"P-7.1.1-BAZ"
EXCEL PLASTIC PACKAGING INC	2,445.29	"P-7.1.1-BBK"
EXCEL PLASTIC PACKAGING INC	3,560.81	"P-7.1.1-BBL"
EXCEL PLASTIC PACKAGING INC	456.02	"P-7.1.1-BBM"
EXCEL PLASTIC PACKAGING INC	1,824.09	"P-7.1.1-BBN"
EXCEL PLASTIC PACKAGING INC	1,824.09	"P-7.1.1-BBO"
EXCEL PLASTIC PACKAGING INC	767.57	"P-7.1.1-BBP"
EXCEL PLASTIC PACKAGING INC	1,146.79	"P-7.1.1-BBQ"
EXCEL PLASTIC PACKAGING INC	866.57	"P-7.1.1-BBR"
EXCEL PLASTIC PACKAGING INC	6,715.93	"P-7.1.1-BBS"
EXCEL PLASTIC PACKAGING INC	3,466.29	"P-7.1.1-BBT"
EXCEL PLASTIC PACKAGING INC	2,736.14	"P-7.1.1-BBU"
EXCEL PLASTIC PACKAGING INC	32,599.50	"P-7.1.1-BBV"
EXCEL PLASTIC PACKAGING INC	18,631.29	"P-7.1.1-BBW"
EXCEL PLASTIC PACKAGING INC	4,480.50	"P-7.1.1-BBX"
EXCEL PLASTIC PACKAGING INC	994.63	"P-7.1.1-BBY"
EXCEL PLASTIC PACKAGING INC	1,049.49	"P-7.1.1-BBZ"
EXCEL PLASTIC PACKAGING INC	2,373.87	"P-7.1.1-BCA"
EXCEL PLASTIC PACKAGING INC	3,735.88	"P-7.1.1-BCB"
EXCEL PLASTIC PACKAGING INC	1,533.24	"P-7.1.1-BCC"
EXCEL PLASTIC PACKAGING INC	538.61	"P-7.1.1-BCD"
EXCEL PLASTIC PACKAGING INC	2,873.59	"P-7.1.1-BCE"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
EXCEL PLASTIC PACKAGING INC	24,565.50	"P-7.1.1-BCF"
EXCEL PLASTIC PACKAGING INC	1,368.07	"P-7.1.1-BCC"
EXCEL PLASTIC PACKAGING INC	1,505.52	"P-7.1.1-BCH"
EXCEL PLASTIC PACKAGING INC	1,533.24	"P-7.1.1-BCI"
EXCEL PLASTIC PACKAGING INC	994.63	"P-7.1.1-BCJ"
EXCEL PLASTIC PACKAGING INC	1,077.22	"P-7.1.1-BCM"
EXCEL PLASTIC PACKAGING INC	1,067.40	"P-7.1.1-BCN"
EXCEL PLASTIC PACKAGING INC	912.05	"P-7.1.1-BCO"
EXCEL PLASTIC PACKAGING INC	3,758.77	"P-7.1.1-BCP"
EXCEL PLASTIC PACKAGING INC	11,698.71	"P-7.1.1-BCS"
EXCEL PLASTIC PACKAGING INC	1,588.10	"P-7.1.1-BCY"
GENDIESEL PHILIPPINES INC	31,728.88	"P-7.1.1-BMW"
GENDIESEL PHILIPPINES INC	25,182.57	"P-7.1.1-BMX"
GENSAN AURORA AUTO SUPPLY	116.79	"P-7.1.1-BMZ"
GENSAN AURORA AUTO SUPPLY	664.28	"P-7.1.1-BNA"
GENSAN AURORA AUTO SUPPLY	664.29	"P-7.1.1-BNB"
GENSAN AURORA AUTO SUPPLY	428.90	"P-7.1.1-BNC"
GENSAN AURORA AUTO SUPPLY	2,785.71	"P-7.1.1-BND"
GENSAN AURORA AUTO SUPPLY	107.14	"P-7.1.1-BNE"
GENSAN AURORA AUTO SUPPLY	906.42	"P-7.1.1-BNF"
GENSAN AURORA AUTO SUPPLY	525.00	"P-7.1.1-BNG"
GENSAN AURORA AUTO SUPPLY	1,285.72	"P-7.1.1-BNH"
GENSAN AURORA AUTO SUPPLY	581.78	"P-7.1.1-BNI"
GENSAN AURORA AUTO SUPPLY	576.44	"P-7.1.1-BNJ"
GENSAN AURORA AUTO SUPPLY	2,665.17	"P-7.1.1-BNK"
GENSAN AURORA AUTO SUPPLY	3,075.00	"P-7.1.1-BNL"
GENSAN AURORA AUTO SUPPLY	856.07	"P-7.1.1-BNM"
GENSAN AURORA AUTO SUPPLY	377.14	"P-7.1.1-BNN"
GENSAN AURORA AUTO SUPPLY	563.57	"P-7.1.1-BNO"
GENSAN AURORA AUTO SUPPLY	331.07	"P-7.1.1-BNP"
GENSAN AURORA AUTO SUPPLY	139.29	"P-7.1.1-BNQ"
GENSAN AURORA AUTO SUPPLY	14,464.29	"P-7.1.1-BNR"
GENSAN AURORA AUTO SUPPLY	2,571.43	"P-7.1.1-BNS"
GENSAN AURORA AUTO SUPPLY	2,571.43	"P-7.1.1-BNT"
GENSAN AURORA AUTO SUPPLY	2,571.43	"P-7.1.1-BNU"
GLOWING MOTOR PARTS CORP	42.86	"P-7.1.1-BVR"
GLOWING MOTOR PARTS CORP	105.00	"P-7.1.1-BVS"
GLOWING MOTOR PARTS CORP	3,428.57	"P-7.1.1-BVZ"
GLOWING MOTOR PARTS CORP	96.43	"P-7.1.1-BWB"
GLOWING MOTOR PARTS CORP	514.29	"P-7.1.1-BWC"
GLOWING MOTOR PARTS CORP	501.43	"P-7.1.1-BWD"
GLOWING MOTOR PARTS CORP	600.00	"P-7.1.1-BWE"
GLOWING MOTOR PARTS CORP	407.14	"P-7.1.1-BWF"
GLOWING MOTOR PARTS CORP	925.72	"P-7.1.1-BWC"
GLOWING MOTOR PARTS CORP	1,028.57	"P-7.1.1-BWH"
GLOWING MOTOR PARTS CORP	4,071.42	"P-7.1.1-BWI"
GLOWING MOTOR PARTS CORP	107.14	"P-7.1.1-BWJ"
GLOWING MOTOR PARTS CORP	6,336.44	"P-7.1.1-BWK"
GLOWING MOTOR PARTS CORP	15,096.43	"P-7.1.1-BWL"
GLOWING MOTOR PARTS CORP	8,335.71	"P-7.1.1-BWM"
GLOWING MOTOR PARTS CORP	1,671.43	"P-7.1.1-BWN"
GLOWING MOTOR PARTS CORP	11,657.14	"P-7.1.1-BWO"
GLOWING MOTOR PARTS CORP	1,253.58	"P-7.1.1-BWP"
GLOWING MOTOR PARTS CORP	305.36	"P-7.1.1-BWQ"
GLOWING MOTOR PARTS CORP	1,457.14	"P-7.1.1-BWR"
GLOWING MOTOR PARTS CORP	2,385.00	"P-7.1.1-BWS"
GLOWING MOTOR PARTS CORP	1,195.71	"P-7.1.1-BWT"
GLOWING MOTOR PARTS CORP	160.71	"P-7.1.1-BWU"
GLOWING MOTOR PARTS CORP	1,446.43	"P-7.1.1-BXA"
GOLDCAP RECAPING	5,197.50	"P-7.1.1-BXZ"
GOLDCAP RECAPING	5,670.00	"P-7.1.1-BYA"
GOLDCAP RECAPING	2,835.00	"P-7.1.1-BYB"
GOLDCAP RECAPING	2,362.50	"P-7.1.1-BYC"
GOLDCAP RECAPING	3,307.50	"P-7.1.1-BYD"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
GOLDEN C AGROWOOD CORPORATION	19,848.75	"P-7.1.1-BYE"
GOLDEN C AGROWOOD CORPORATION	25,863.20	"P-7.1.1-BYF"
GOLDEN C AGROWOOD CORPORATION	24,915.00	"P-7.1.1-BYG"
GOLDWAY INDUSTRIES	1,253.57	"P-7.1.1-BYK"
GOLDWAY INDUSTRIES	294.64	"P-7.1.1-BYL"
GOLDWAY INDUSTRIES	1,148.20	"P-7.1.1-BYM"
GREG'S MOTOR PARTS & HARDWARE	320.36	"P-7.1.1-BZL"
GREG'S MOTOR PARTS & HARDWARE	376.07	"P-7.1.1-BZM"
GREG'S MOTOR PARTS & HARDWARE	376.07	"P-7.1.1-BZN"
GREG'S MOTOR PARTS & HARDWARE	320.36	"P-7.1.1-BZO"
GREG'S MOTOR PARTS & HARDWARE	376.07	"P-7.1.1-BZP"
GREG'S MOTOR PARTS & HARDWARE	376.07	"P-7.1.1-BZQ"
GREG'S MOTOR PARTS & HARDWARE	280.71	"P-7.1.1-BZR"
GREG'S MOTOR PARTS & HARDWARE	111.22	"P-7.1.1-BZS"
GSC SUPREME HARDWARE DEPOT INC	5,962.50	"P-7.1.1-CAK"
H.B. FULLER (PHILIPPINES), INC.	16,920.00	"P-7.1.1-CAX"
HARVEYTEC DAVAO CORPORATION	6,451.93	"P-7.1.CBW"
HARVEYTEC DAVAO CORPORATION	7,200.00	"P-7.1.CBY"
HARVEYTEC DAVAO CORPORATION	7,200.00	"P-7.1.CBZ"
HARVEYTEC DAVAO CORPORATION	7,680.00	"P-7.1.CCA"
HARVEYTEC DAVAO CORPORATION	10,178.57	"P-7.1.CCB"
HONDA MEGAMOTORS CORP.	143.04	"P-7.1.1-CDR"
HONDA MEGAMOTORS CORP.	124.92	"P-7.1.1-CDS"
HONDA MEGAMOTORS CORP.	128.04	"P-7.1.1-CDT"
HONDA MEGAMOTORS CORP.	115.71	"P-7.1.1-CDU"
HONDA MEGAMOTORS CORP.	143.04	"P-7.1.1-CDV"
HONDA MEGAMOTORS CORP.	131.25	"P-7.1.1-CDW"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CDX"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CDZ"
HONDA MEGAMOTORS CORP.	13,808.57	"P-7.1.1-CEA"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEB"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEC"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CED"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEE"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEG"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEH"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEI"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEJ"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEK"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEL"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEM"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEN"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEO"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEP"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEQ"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CER"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CES"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CET"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEU"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEV"
HONDA MEGAMOTORS CORP.	7,237.50	"P-7.1.1-CEW"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	10,319.63	"P-7.1.1-CFR"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	32,178.04	"P-7.1.1-CFS"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	3,029.22	"P-7.1.1-CFT"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	1,190.94	"P-7.1.1-CFU"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	93,541.36	"P-7.1.1-CFV"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	21,501.76	"P-7.1.1-CFW"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	11,463.89	"P-7.1.1-CFX"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	188.07	"P-7.1.1-CFV"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	5,373.12	"P-7.1.1-CFZ"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	53,341.39	"P-7.1.1-CGA"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	3,301.99	"P-7.1.1-CGB"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	53,505.56	"P-7.1.1-CCG"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	70,033.27	"P-7.1.1-CGD"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
INTERNATIONAL HEAVY EQUIPMENT CORPORA	5,965.09	"P-7.1.1-CGE"
KIM GUAN TRADING CO., INC.	61.07	"P-7.1.1-CON"
KIM GUAN TRADING CO., INC.	57.86	"P-7.1.1-COO"
KIM GUAN TRADING CO., INC.	40.71	"P-7.1.1-COP"
KIM GUAN TRADING CO., INC.	18.21	"P-7.1.1-CPD"
KIM GUAN TRADING CO., INC.	158.04	"P-7.1.1-COR"
KIM GUAN TRADING CO., INC.	527.79	"P-7.1.1-COS"
KIM GUAN TRADING CO., INC.	1,235.78	"P-7.1.1-COT"
KIM GUAN TRADING CO., INC.	400.92	"P-7.1.1-COT"
KIM GUAN TRADING CO., INC.	3,747.85	"P-7.1.1-COV"
KIM GUAN TRADING CO., INC.	184.28	"P-7.1.1-COT"
KIM GUAN TRADING CO., INC.	60,633.86	"P-7.1.1-COX"
KIM GUAN TRADING CO., INC.	40,070.97	"P-7.1.1-COY"
KIM GUAN TRADING CO., INC.	34,851.41	"P-7.1.1-COZ"
KIM GUAN TRADING CO., INC.	4,691.15	"P-7.1.1-CPK"
KIM GUAN TRADING CO., INC.	1,773.86	"P-7.1.1-CPD"
KIM GUAN TRADING CO., INC.	710.15	"P-7.1.1-CPE"
KIM GUAN TRADING CO., INC.	542.35	"P-7.1.1-CPF"
KIM GUAN TRADING CO., INC.	1,287.01	"P-7.1.1-CPF"
KIM GUAN TRADING CO., INC.	185.36	"P-7.1.1-CPN"
KIM GUAN TRADING CO., INC.	117.86	"P-7.1.1-CPN"
KIM GUAN TRADING CO., INC.	583.40	"P-7.1.1-CPJ"
KIM GUAN TRADING CO., INC.	4,622.14	"P-7.1.1-CPK"
KIM GUAN TRADING CO., INC.	1,137.85	"P-7.1.1-CPM"
KIM GUAN TRADING CO., INC.	1,105.30	"P-7.1.1-CPN"
KIM GUAN TRADING CO., INC.	115.71	"P-7.1.1-CPW"
KIM GUAN TRADING CO., INC.	49,793.57	"P-7.1.1-CPQ"
KIM GUAN TRADING CO., INC.	1,243.93	"P-7.1.1-CPR"
KIM GUAN TRADING CO., INC.	1,409.35	"P-7.1.1-CPR"
KIM GUAN TRADING CO., INC.	62,773.29	"P-7.1.1-CPT"
KIM GUAN TRADING CO., INC.	1,896.43	"P-7.1.1-CPU"
KIM GUAN TRADING CO., INC.	1,234.56	"P-7.1.1-CPW"
KIM GUAN TRADING CO., INC.	33,767.61	"P-7.1.1-CPW"
KIM GUAN TRADING CO., INC.	900.65	"P-7.1.1-CPX"
LAGANG, ALEJANDRO E.	7,836.43	"P-7.1.1-CRV"
LAGANG, ALEJANDRO E.	7,098.21	"P-7.1.1-CRW"
LAGANG, ALEJANDRO E.	10,500.00	"P-7.1.1-CRY"
LAGANG, ALEJANDRO E.	1,220.89	"P-7.1.1-CRZ"
LDVA TRUCK PARTS & INDUSTRIAL SALES	5,464.28	"P-7.1.1-CUP"
LDVA TRUCK PARTS & INDUSTRIAL SALES	4,339.29	"P-7.1.1-CUQ"
LDVA TRUCK PARTS & INDUSTRIAL SALES	2,732.14	"P-7.1.1-CUR"
LDVA TRUCK PARTS & INDUSTRIAL SALES	2,410.71	"P-7.1.1-CUS"
LDVA TRUCK PARTS & INDUSTRIAL SALES	3,214.29	"P-7.1.1-CUT"
LDVA TRUCK PARTS & INDUSTRIAL SALES	2,732.14	"P-7.1.1-CUU"
LDVA TRUCK PARTS & INDUSTRIAL SALES	964.29	"P-7.1.1-CUV"
MAF CALIBRATION & MECHANICAL SERVICE	8,931.43	"P-7.1.1-CYV"
MAF CALIBRATION & MECHANICAL SERVICE	745.71	"P-7.1.1-CYW"
MAF CALIBRATION & MECHANICAL SERVICE	9,156.43	"P-7.1.1-CYX"
MAF CALIBRATION & MECHANICAL SERVICE	8,310.00	"P-7.1.1-CYY"
MAF CALIBRATION & MECHANICAL SERVICE	8,856.43	"P-7.1.1-CYZ"
MAF TRACTOR PARTS SUPPLY INCORPORATED	91.07	"P-7.1.1-CZA"
MAF TRACTOR PARTS SUPPLY INCORPORATED	5,085.64	"P-7.1.1-CZC"
MAF TRACTOR PARTS SUPPLY INCORPORATED	1,758.00	"P-7.1.1-CZD"
MAF TRACTOR PARTS SUPPLY INCORPORATED	1,412.58	"P-7.1.1-CZE"
MAF TRACTOR PARTS SUPPLY INCORPORATED	628.71	"P-7.1.1-CZF"
MAF TRACTOR PARTS SUPPLY INCORPORATED	1,071.43	"P-7.1.1-CZG"
MAF TRACTOR PARTS SUPPLY INCORPORATED	696.43	"P-7.1.1-CZN"
MAF TRACTOR PARTS SUPPLY INCORPORATED	4,723.07	"P-7.1.1-CZI"
MAF TRACTOR PARTS SUPPLY INCORPORATED	64.29	"P-7.1.1-CZJ"
MAF TRACTOR PARTS SUPPLY INCORPORATED	3,398.25	"P-7.1.1-CZK"
MAF TRACTOR PARTS SUPPLY INCORPORATED	867.86	"P-7.1.1-CZL"
MAF TRACTOR PARTS SUPPLY INCORPORATED	4,494.11	"P-7.1.1-CZM"
MAF TRACTOR PARTS SUPPLY INCORPORATED	1,682.14	"P-7.1.1-CZN"
MAF TRACTOR PARTS SUPPLY INCORPORATED	7,392.86	"P-7.1.1-CZO"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
MAF TRACTOR PARTS SUPPLY INCORPORATED	1,264.29	"P-7.1.1-CZS"
MAF TRACTOR PARTS SUPPLY INCORPORATED	1,758.00	"P-7.1.1-CZT"
MAF TRACTOR PARTS SUPPLY INCORPORATED	628.71	"P-7.1.1-CZU"
MAF TRACTOR PARTS SUPPLY INCORPORATED	696.43	"P-7.1.1-CZV"
MAF TRACTOR PARTS SUPPLY INCORPORATED	4,446.43	"P-7.1.1-CZW"
MAF TRACTOR PARTS SUPPLY INCORPORATED	7,232.14	"P-7.1.1-CZY"
MAF TRACTOR PARTS SUPPLY INCORPORATED	975.01	"P-7.1.1-CZZ"
MAF TRACTOR PARTS SUPPLY INCORPORATED	407.14	"P-7.1.1-DAA"
MAF TRACTOR PARTS SUPPLY INCORPORATED	610.71	"P-7.1.1-DAB"
MAF TRACTOR PARTS SUPPLY INCORPORATED	4,442.46	"P-7.1.1-DAC"
MANDAUE FOAM INDUSTRIES, INC.	21,579.43	"P-7.1.1-DBI"
MANDAUE FOAM INDUSTRIES, INC.	2,742.86	"P-7.1.1-DBJ"
MANNASOFT TECHNOLOGY CORPORATION	3,053.57	"P-7.1.1-DBS"
MANNASOFT TECHNOLOGY CORPORATION	1,017.86	"P-7.1.1-DBT"
MANNASOFT TECHNOLOGY CORPORATION	2,962.09	"P-7.1.1-DBU"
MANNASOFT TECHNOLOGY CORPORATION	23,812.40	"P-7.1.1-DBV"
MARCOTECH ENTERPRISES	4,481.72	"P-7.1.1-DCH"
MARCOTECH ENTERPRISES	5,014.62	"P-7.1.1-DCI"
MARIA CLARA RESTAURANT & RESORT	291.96	"P-7.1.1-DCY"
METRO PRINTER	2,330.35	"P-7.1.1-DIG"
METRO PRINTER	100,462.83	"P-7.1.1-DIP"
METRO PRINTER	3,516.67	"P-7.1.1-DIQ"
METRO PRINTER	2,649.32	"P-7.1.1-DIR"
METRO PRINTER	11,346.37	"P-7.1.1-DIS"
METRO PRINTER	9,589.79	"P-7.1.1-DIT"
METRO PRINTER	1,622.10	"P-7.1.1-DIU"
METRO PRINTER	48,132.50	"P-7.1.1-DIV"
METRO PRINTER	13,272.04	"P-7.1.1-DIW"
METRO PRINTER	2,934.94	"P-7.1.1-DIX"
METRO PRINTER	1,622.10	"P-7.1.1-DIY"
METRO PRINTER	2,098.70	"P-7.1.1-DIZ"
METRO PRINTER	1,174.41	"P-7.1.1-DJA"
METRO PRINTER	1,074.98	"P-7.1.1-DJB"
METRO PRINTER	12,988.62	"P-7.1.1-DJC"
METRO PRINTER	5,082.26	"P-7.1.1-DJD"
METRO PRINTER	6,422.69	"P-7.1.1-DJE"
METRO PRINTER	5,026.63	"P-7.1.1-DJF"
METRO PRINTER	9,383.03	"P-7.1.1-DJG"
METRO PRINTER	23,075.16	"P-7.1.1-DJN"
METRO PRINTER	11,245.18	"P-7.1.1-DJI"
METRO PRINTER	20,523.08	"P-7.1.1-DJJ"
METRO PRINTER	9,006.31	"P-7.1.1-DJK"
METRO PRINTER	59,089.88	"P-7.1.1-DJL"
METRO PRINTER	11,731.42	"P-7.1.1-DJM"
METRO PRINTER	48,371.67	"P-7.1.1-DJN"
METRO PRINTER	1,411.39	"P-7.1.1-DJO"
METRO PRINTER	46,680.80	"P-7.1.1-DJP"
METRO PRINTER	5,845.78	"P-7.1.1-DJQ"
METRO PRINTER	2,395.26	"P-7.1.1-DJR"
METRO PRINTER	1,497.26	"P-7.1.1-DJS"
METRO PRINTER	11,470.78	"P-7.1.1-DJT"
METRO PRINTER	60,481.12	"P-7.1.1-DJU"
METRO PRINTER	22,941.12	"P-7.1.1-DJV"
METRO PRINTER	1,026.35	"P-7.1.1-DJW"
METRO PRINTER	3,198.64	"P-7.1.1-DJX"
METRO PRINTER	3,353.71	"P-7.1.1-DJY"
METRO PRINTER	4,819.42	"P-7.1.1-DJZ"
METRO PRINTER	131.41	"P-7.1.1-DKA"
METRO PRINTER	2,375.54	"P-7.1.1-DKB"
METRO PRINTER	44,117.77	"P-7.1.1-DKC"
METRO PRINTER	11,742.81	"P-7.1.1-DKD"
METRO PRINTER	3,056.28	"P-7.1.1-DKE"
METRO PRINTER	6,704.79	"P-7.1.1-DKF"
METRO PRINTER	5,940.84	"P-7.1.1-DKG"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	54,779.91	"P-7.1.1-DKH"
METRO PRINTER	14,286.56	"P-7.1.1-DKI"
METRO PRINTER	2,942.82	"P-7.1.1-DKJ"
METRO PRINTER	7,490.65	"P-7.1.1-DKK"
METRO PRINTER	347.37	"P-7.1.1-DKL"
NIGMI EQUIPMENT PARTS CENTER	15,480.00	"P-7.1.1-DKR"
MICRO D INTERNATIONAL INC	2,269.51	"P-7.1.1-DKT"
MINDANAO INTEGRATED LOGISTICS SERVICE	4,775.33	"P-7.1.1-DMV"
MIT & CO	938.58	"P-7.1.1-DQT"
MIT & CO	892.73	"P-7.1.1-DQU"
MIT & CO	81.62	"P-7.1.1-DQV"
MIT & CO	3,157.59	"P-7.1.1-DQW"
MIT & CO	738.00	"P-7.1.1-DQX"
MIT & CO	738.00	"P-7.1.1-DQY"
MIT & CO	2,178.64	"P-7.1.1-DQZ"
MIT & CO	2,628.53	"P-7.1.1-DRA"
MIT & CO	95.36	"P-7.1.1-DRB"
MIT & CO	7,159.18	"P-7.1.1-DRC"
MIT & CO	4,573.72	"P-7.1.1-DRD"
MIT & CO	1,566.00	"P-7.1.1-DRE"
MIT & CO	212.20	"P-7.1.1-DRF"
MIT & CO	1,449.00	"P-7.1.1-DRG"
MIT & CO	1,041.88	"P-7.1.1-DRH"
MIT & CO	146.25	"P-7.1.1-DRI"
MIT & CO	305.36	"P-7.1.1-DRJ"
MIT & CO	352.29	"P-7.1.1-DRK"
MIT & CO	443.26	"P-7.1.1-DRL"
MIT & CO	1,680.05	"P-7.1.1-DRM"
MIT & CO	1,089.25	"P-7.1.1-DRN"
MIT & CO	1,422.08	"P-7.1.1-DRO"
MIT & CO	154.93	"P-7.1.1-DRP"
MIT & CO	1,232.14	"P-7.1.1-DRQ"
MIT & CO	40.18	"P-7.1.1-DRR"
MIT & CO	102.29	"P-7.1.1-DRS"
MIT & CO	662.14	"P-7.1.1-DRT"
MIT & CO	133.71	"P-7.1.1-DRU"
MIT & CO	367.49	"P-7.1.1-DRV"
MIT & CO	3,690.17	"P-7.1.1-DRW"
MIT & CO	241.08	"P-7.1.1-DRX"
MIT & CO	200.52	"P-7.1.1-DRY"
MIT & CO	445.71	"P-7.1.1-DRZ"
MIT & CO	810.55	"P-7.1.1-DSA"
MIT & CO	8,485.71	"P-7.1.1-DSB"
MIT & CO	663.81	"P-7.1.1-DSC"
MIT & CO	4,264.83	"P-7.1.1-DSD"
MIT & CO	3,873.21	"P-7.1.1-DSE"
MIT & CO	825.17	"P-7.1.1-DSF"
MIT & CO	8,460.00	"P-7.1.1-DSC"
MIT & CO	4,543.72	"P-7.1.1-DSH"
MIT & CO	848.35	"P-7.1.1-DSI"
MIT & CO	382.18	"P-7.1.1-DSJ"
MIT & CO	24.11	"P-7.1.1-DSK"
MIT & CO	780.43	"P-7.1.1-DSL"
MIT & CO	3,518.36	"P-7.1.1-DSM"
MIT & CO	3,696.43	"P-7.1.1-DSN"
MIT & CO	479.80	"P-7.1.1-DSO"
MIT & CO	1,056.47	"P-7.1.1-DSF"
MIT & CO	731.53	"P-7.1.1-DSQ"
MIT & CO	168.21	"P-7.1.1-DSR"
MIT & CO	261.21	"P-7.1.1-DSS"
MIT & CO	711.73	"P-7.1.1-DST"
MIT & CO	166.94	"P-7.1.1-DSU"
MIT & CO	289.07	"P-7.1.1-DSV"
MIT & CO	246.43	"P-7.1.1-DSW"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
MIT & CO	53.57	"P-7.1.1-DSX"
MIT & CO	228.56	"P-7.1.1-DSY"
MIT & CO	262.50	"P-7.1.1-DTP"
MIT & CO	3,750.00	"P-7.1.1-DMC"
MITSUBOMAR AGRI-MACHINE	2,005.71	"P-7.1.1-DUX"
MITSUBOMAR AGRI-MACHINE	468.75	"P-7.1.1-DUY"
MITSUBOMAR AGRI-MACHINE	433.93	"P-7.1.1-DUZ"
MITSUBOMAR AGRI-MACHINE	273.21	"P-7.1.1-DVA"
MITSUBOMAR AGRI-MACHINE	357.32	"P-7.1.1-DVB"
MITSUBOMAR AGRI-MACHINE	431.79	"P-7.1.1-DVC"
MITSUBOMAR AGRI-MACHINE	193.39	"P-7.1.1-DVD"
MITSUBOMAR AGRI-MACHINE	10,178.57	"P-7.1.1-DVE"
MITSUBOMAR AGRI-MACHINE	926.79	"P-7.1.1-DVF"
MITSUBOMAR AGRI-MACHINE	299.46	"P-7.1.1-DVG"
MITSUBOMAR AGRI-MACHINE	273.21	"P-7.1.1-DVH"
MITSUBOMAR AGRI-MACHINE	203.57	"P-7.1.1-DVI"
MITT VENTURES	14,892.86	"P-7.1.1-DVK"
MITT VENTURES	3,127.50	"P-7.1.1-DVL"
MODERN TIME ENTERPRISES INC	45,535.71	"P-7.1.1-DVS"
MONARK EQUIPMENT	1,537.20	"P-7.1.1-DVU"
MONARK EQUIPMENT	5,104.12	"P-7.1.1-DVV"
MONARK EQUIPMENT	285.60	"P-7.1.1-DVW"
MSA CREATIONS	2,250.00	"P-7.1.1-DWL"
MYUNG SUNG PRECISION INC	5,657.14	"P-7.1.1-DWO"
NALCO PHILIPPINES INC	194,400.00	"P-7.1.1-DWT"
NALCO PHILIPPINES INC	146,966.40	"P-7.1.1-DWU"
NALCO PHILIPPINES INC	6,727.09	"P-7.1.1-DWV"
NALCO PHILIPPINES INC	9,120.00	"P-7.1.1-DWY"
NEWMAN CHEMICALS CORPORATION	30,267.84	"P-7.1.1-DXF"
NEWMAN CHEMICALS CORPORATION	114,750.00	"P-7.1.1-DXC"
NIS MOTORS CORPORATION	6,964.29	"P-7.1.1-DXJ.2"
NOVARTIS HEALTHCARE PHILIPPINES, INC.	381,562.42	"P-7.1.1-DXU"
P. V. ENTERPRISES	9,107.14	"P-7.1.1-DZC"
P. V. ENTERPRISES	4,478.57	"P-7.1.1-DZD"
PETRON CORPORATION	71,931.60	"P-7.1.1-DZK"
PETRON CORPORATION	36,383.52	"P-7.1.1-DZL"
PETRON CORPORATION	32,086.15	"P-7.1.1-DZM"
PETRON CORPORATION	71,931.60	"P-7.1.1-DZN"
PETRON CORPORATION	71,184.72	"P-7.1.1-DZO"
PETRON CORPORATION	43,452.43	"P-7.1.1-DZP"
PETRON CORPORATION	21,561.48	"P-7.1.1-DZQ"
PETRON CORPORATION	21,417.36	"P-7.1.1-DZR"
PETRON CORPORATION	21,561.48	"P-7.1.1-DZS"
PETRON CORPORATION	102,947.11	"P-7.1.1-DZT"
PETRON CORPORATION	41,761.80	"P-7.1.1-DZU"
PETRON CORPORATION	71,931.60	"P-7.1.1-DZV"
PETRON CORPORATION	92,293.63	"P-7.1.1-DZW"
PETRON CORPORATION	71,931.60	"P-7.1.1-DZX"
PETRON CORPORATION	71,184.72	"P-7.1.1-DZY"
PETRON CORPORATION	21,402.05	"P-7.1.1-DZZ"
PETRON CORPORATION	43,086.67	"P-7.1.1-EAA"
PETRON CORPORATION	41,329.72	"P-7.1.1-EAB"
PETRON CORPORATION	43,123.68	"P-7.1.1-EAC"
PETRON CORPORATION	32,873.83	"P-7.1.1-EAD"
PETRON CORPORATION	36,339.36	"P-7.1.1-EAE"
PETRON CORPORATION	71,931.60	"P-7.1.1-EAF"
PETRON CORPORATION	102,445.99	"P-7.1.1-EAG"
PETRON CORPORATION	71,931.60	"P-7.1.1-EAH"
PETRON CORPORATION	71,931.60	"P-7.1.1-EAI"
PETRON CORPORATION	42,804.10	"P-7.1.1-EAJ"
PETRON CORPORATION	28,724.45	"P-7.1.1-EAK"
PETRON CORPORATION	71,184.72	"P-7.1.1-EAL"
PETRON CORPORATION	71,931.60	"P-7.1.1-EAM"
PETRON CORPORATION	57,881.47	"P-7.1.1-EAN"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
PETRON CORPORATION	21,848.74	"P-7.1.1-EAO"
PETRON CORPORATION	68,965.23	"P-7.1.1-EAP"
PETRON CORPORATION	44,373.46	"P-7.1.1-EAQ"
PETRON CORPORATION	26,953.70	"P-7.1.1-EAR"
PETRON CORPORATION	71,184.72	"P-7.1.1-EAS"
PETRON CORPORATION	28,748.64	"P-7.1.1-EAT"
PETRON CORPORATION	21,845.95	"P-7.1.1-EAU"
PETRON CORPORATION	21,561.48	"P-7.1.1-EAV"
PETRON CORPORATION	41,535.46	"P-7.1.1-EAX"
PETRON CORPORATION	41,430.06	"P-7.1.1-EAY"
PETRON CORPORATION	71,931.60	"P-7.1.1-EBZ"
PETRON CORPORATION	35,905.56	"P-7.1.1-EBA"
PETRON CORPORATION	30,844.22	"P-7.1.1-EBB"
PETRON CORPORATION	26,972.90	"P-7.1.1-EBC"
PETRON CORPORATION	50,148.50	"P-7.1.1-EBD"
PETRON CORPORATION	70,670.40	"P-7.1.1-EBE"
PETRON CORPORATION	71,931.60	"P-7.1.1-EBF"
PETRON CORPORATION	57,881.47	"P-7.1.1-EBG"
PETRON CORPORATION	20,670.14	"P-7.1.1-EBH"
PETRON CORPORATION	43,607.23	"P-7.1.1-EBI"
PETRON CORPORATION	20,737.30	"P-7.1.1-EBJ"
PETRON CORPORATION	10,286.66	"P-7.1.1-EBK"
PETRON CORPORATION	21,561.48	"P-7.1.1-EBL"
PETRON CORPORATION	28,748.64	"P-7.1.1-EBM"
PETRON CORPORATION	7,187.16	"P-7.1.1-EBN"
PETRON CORPORATION	71,931.60	"P-7.1.1-EBP"
PETRON CORPORATION	99,615.31	"P-7.1.1-EBQ"
PETRON CORPORATION	66,813.60	"P-7.1.1-EBR"
PETRON CORPORATION	20,866.32	"P-7.1.1-EBR"
PETRON CORPORATION	43,086.67	"P-7.1.1-EBR"
PETRON CORPORATION	71,931.60	"P-7.1.1-EBR"
PETRON CORPORATION	99,114.19	"P-7.1.1-EBU"
PLANTRA TRADING	5,598.21	"P-7.1.1-EEM"
POLYCHEM INDUSTRIES INC	1,928.57	"P-7.1.1-EEL"
POLYPROD INDUSTRIAL SUPPLIES	24,075.07	"P-7.1.1-EEV"
POLYPROD INDUSTRIAL SUPPLIES	13,467.86	"P-7.1.1-EEW"
PORTMIZER PHILIPPINES CORPORATION	12,056.79	"P-7.1.1-EEZ"
PREMIERE ADHESIVES & COATINGS INC	69,701.57	"P-7.1.1-EFL"
PREMIERE ADHESIVES & COATINGS INC	15,321.42	"P-7.1.1-EFM"
SERVITYRE SALES & SERVICE CENTER	22,285.71	"P-7.1.1-ETX"
STAREX MOTOR PARTS	75.54	"P-7.1.1-EZN"
STAREX MOTOR PARTS	1,227.86	"P-7.1.1-EZN"
STAREX MOTOR PARTS	96.43	"P-7.1.1-EZK"
STAREX MOTOR PARTS	32.14	"P-7.1.1-EZM"
STAREX MOTOR PARTS	25.72	"P-7.1.1-EZN"
STAREX MOTOR PARTS	51.43	"P-7.1.1-EZO"
STAREX MOTOR PARTS	8.57	"P-7.1.1-EZQ"
STAREX MOTOR PARTS	102.86	"P-7.1.1-EZQ"
STAREX MOTOR PARTS	25.71	"P-7.1.1-EZU"
STAREX MOTOR PARTS	81.43	"P-7.1.1-EZV"
STAREX MOTOR PARTS	94.82	"P-7.1.1-EZW"
STAREX MOTOR PARTS	91.07	"P-7.1.1-EZX"
STAREX MOTOR PARTS	47.14	"P-7.1.1-EZY"
STAREX MOTOR PARTS	30.00	"P-7.1.1-EZZ"
STAREX MOTOR PARTS	30.00	"P-7.1.1-FAA"
STAREX MOTOR PARTS	96.43	"P-7.1.1-FAB"
STAREX MOTOR PARTS	75.00	"P-7.1.1-FAC"
STAREX MOTOR PARTS	38.57	"P-7.1.1-FAD"
STAREX MOTOR PARTS	28.93	"P-7.1.1-FAE"
STAREX MOTOR PARTS	58.93	"P-7.1.1-FAF"
STAREX MOTOR PARTS	27.86	"P-7.1.1-FAU"
STAREX MOTOR PARTS	151.07	"P-7.1.1-FAW"
STAREX MOTOR PARTS	712.50	"P-7.1.1-FAX"
STAREX MOTOR PARTS	110.36	"P-7.1.1-FAY"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
STAREX MOTOR PARTS	504.64	"P-7.1.1-FAZ"
STAREX MOTOR PARTS	241.07	"P-7.1.1-FBA"
STAREX MOTOR PARTS	2,173.40	"P-7.1.1-FBB"
STAREX MOTOR PARTS	182.14	"P-7.1.1-FBC"
STAREX MOTOR PARTS	865.71	"P-7.1.1-FBD"
STAREX MOTOR PARTS	19.29	"P-7.1.1-FBE"
STAREX MOTOR PARTS	471.43	"P-7.1.1-FBF"
STAREX MOTOR PARTS	3,526.07	"P-7.1.1-FBG"
STAREX MOTOR PARTS	107.14	"P-7.1.1-FBH"
STAREX MOTOR PARTS	385.71	"P-7.1.1-FBI"
STAREX MOTOR PARTS	212.15	"P-7.1.1-FBJ"
STAREX MOTOR PARTS	616.08	"P-7.1.1-FBK"
STAREX MOTOR PARTS	292.50	"P-7.1.1-FBL"
STAREX MOTOR PARTS	64.29	"P-7.1.1-FBM"
STAREX MOTOR PARTS	342.86	"P-7.1.1-FBN"
STAREX MOTOR PARTS	407.14	"P-7.1.1-FBO"
STAREX MOTOR PARTS	1,556.79	"P-7.1.1-FBP"
STAREX MOTOR PARTS	557.14	"P-7.1.1-FBQ"
STAREX MOTOR PARTS	1,692.86	"P-7.1.1-FBR"
STAREX MOTOR PARTS	598.92	"P-7.1.1-FBS"
STAREX MOTOR PARTS	291.96	"P-7.1.1-FBT"
STAREX MOTOR PARTS	9.64	"P-7.1.1-FBU"
STAREX MOTOR PARTS	38.57	"P-7.1.1-FBV"
STAREX MOTOR PARTS	282.86	"P-7.1.1-FBW"
STAREX MOTOR PARTS	262.50	"P-7.1.1-FBX"
STAREX MOTOR PARTS	2,400.00	"P-7.1.1-FBY"
STAREX MOTOR PARTS	556.07	"P-7.1.1-FBZ"
STAREX MOTOR PARTS	263.57	"P-7.1.1-FCA"
STAREX MOTOR PARTS	335.36	"P-7.1.1-FCB"
STAREX MOTOR PARTS	516.43	"P-7.1.1-FCC"
STAREX MOTOR PARTS	124.29	"P-7.1.1-FCD"
STAREX MOTOR PARTS	562.50	"P-7.1.1-FCE"
STAREX MOTOR PARTS	293.57	"P-7.1.1-FCH"
STAREX MOTOR PARTS	297.86	"P-7.1.1-FCI"
STAREX MOTOR PARTS	1,061.79	"P-7.1.1-EZJ"
STAREX MOTOR PARTS	871.61	"P-7.1.1-FCJ"
STAREX MOTOR PARTS	4,623.22	"P-7.1.1-FCL"
STAREX MOTOR PARTS	847.49	"P-7.1.1-FCK"
STAREX MOTOR PARTS	692.14	"P-7.1.1-FCN"
STAREX MOTOR PARTS	208.93	"P-7.1.1-FCO"
STAREX MOTOR PARTS	3,339.10	"P-7.1.1-FCP"
STAREX MOTOR PARTS	364.29	"P-7.1.1-FCQ"
STAREX MOTOR PARTS	270.00	"P-7.1.1-PCR"
STAREX MOTOR PARTS	2,828.57	"P-7.1.1-FCS"
STAREX MOTOR PARTS	167.14	"P-7.1.1-FCI"
STAREX MOTOR PARTS	1,542.86	"P-7.1.1-FCS"
STAREX MOTOR PARTS	4,071.43	"P-7.1.1-FCV"
STAREX MOTOR PARTS	1,884.11	"P-7.1.1-FCW"
STAREX MOTOR PARTS	3,573.22	"P-7.1.1-FCX"
STAREX MOTOR PARTS	343.93	"P-7.1.1-FCY"
STAREX MOTOR PARTS	2,112.86	"P-7.1.1-FCZ"
STAREX MOTOR PARTS	3,523.73	"P-7.1.1-FDA"
STAREX MOTOR PARTS	632.14	"P-7.1.1-FDB"
STAREX MOTOR PARTS	589.29	"P-7.1.1-FDC"
STAREX MOTOR PARTS	623.25	"P-7.1.1-FDD"
STAREX MOTOR PARTS	696.43	"P-7.1.1-FDE"
STAREX MOTOR PARTS	80.36	"P-7.1.1-FDF"
STAREX MOTOR PARTS	910.71	"P-7.1.1-FDG"
STAREX MOTOR PARTS	1,475.36	"P-7.1.1-FDH"
STAREX MOTOR PARTS	382.50	"P-7.1.1-FDJ"
STAREX MOTOR PARTS	571.08	"P-7.1.1-FDF"
STAREX MOTOR PARTS	182.14	"P-7.1.1-FDL"
STAREX MOTOR PARTS	413.57	"P-7.1.1-FDO"
STAREX MOTOR PARTS	38.57	"P-7.1.1-FDL"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
STAREX MOTOR PARTS	589.29	"P-7.1.1-FDO"
STAREX MOTOR PARTS	482.14	"P-7.1.1-FDP"
STAREX MOTOR PARTS	5,783.58	"P-7.1.1-FDQ"
STAREX MOTOR PARTS	1,272.86	"P-7.1.1-FDR"
STAREX MOTOR PARTS	278.58	"P-7.1.1-FDS"
STAREX MOTOR PARTS	2,070.01	"P-7.1.1-FDT"
STAREX MOTOR PARTS	328.93	"P-7.1.1-FDU"
STAREX MOTOR PARTS	512.15	"P-7.1.1-FDV"
STAREX MOTOR PARTS	208.93	"P-7.1.1-FDW"
STAREX MOTOR PARTS	514.29	"P-7.1.1-FDX"
STAREX MOTOR PARTS	507.86	"P-7.1.1-FDY"
STAREX MOTOR PARTS	589.29	"P-7.1.1-FDZ"
STAREX MOTOR PARTS	1,916.79	"P-7.1.1-FEA"
STAREX MOTOR PARTS	133.93	"P-7.1.1-FEB"
STAREX MOTOR PARTS	2,710.72	"P-7.1.1-FEC"
STAREX MOTOR PARTS	420.00	"P-7.1.1-FED"
STAREX MOTOR PARTS	195.00	"P-7.1.1-FEE"
STAREX MOTOR PARTS	109.28	"P-7.1.1-FEF"
STAREX MOTOR PARTS	1,087.50	"P-7.1.1-FEG"
STAREX MOTOR PARTS	257.14	"P-7.1.1-FEH"
STAREX MOTOR PARTS	460.71	"P-7.1.1-FEI"
STAREX MOTOR PARTS	396.43	"P-7.1.1-FEJ"
STAREX MOTOR PARTS	351.43	"P-7.1.1-FEM"
STAREX MOTOR PARTS	1,998.22	"P-7.1.1-FEL"
STAREX MOTOR PARTS	257.14	"P-7.1.1-FEN"
STAREX MOTOR PARTS	143.03	"P-7.1.1-FEO"
STAREX MOTOR PARTS	1,821.43	"P-7.1.1-FEP"
STAREX MOTOR PARTS	57.86	"P-7.1.1-FER"
STAREX MOTOR PARTS	143.56	"P-7.1.1-FER"
STAREX MOTOR PARTS	385.71	"P-7.1.1-FER"
STAREX MOTOR PARTS	289.28	"P-7.1.1-FES"
STAREX MOTOR PARTS	300.00	"P-7.1.1-FET"
STAREX MOTOR PARTS	101.79	"P-7.1.1-FEU"
STAREX MOTOR PARTS	591.43	"P-7.1.1-FEV"
STAREX MOTOR PARTS	261.42	"P-7.1.1-FEW"
STAREX MOTOR PARTS	145.71	"P-7.1.1-FEX"
STAREX MOTOR PARTS	192.86	"P-7.1.1-FEY"
STAREX MOTOR PARTS	72.86	"P-7.1.1-FEZ"
STAREX MOTOR PARTS	139.29	"P-7.1.1-FFA"
STAREX MOTOR PARTS	151.07	"P-7.1.1-FFB"
STAREX MOTOR PARTS	3,750.00	"P-7.1.1-FFC"
STAREX MOTOR PARTS	161.79	"P-7.1.1-FFD"
STAREX MOTOR PARTS	4,071.43	"P-7.1.1-FFE"
STAREX MOTOR PARTS	784.29	"P-7.1.1-FFF"
STAREX MOTOR PARTS	231.43	"P-7.1.1-FFG"
STAREX MOTOR PARTS	375.00	"P-7.1.1-FFH"
STAREX MOTOR PARTS	111.43	"P-7.1.1-FFI"
STAREX MOTOR PARTS	3,204.65	"P-7.1.1-FFJ"
STAREX MOTOR PARTS	450.00	"P-7.1.1-FFK"
STAREX MOTOR PARTS	1,333.93	"P-7.1.1-FFL"
STAREX MOTOR PARTS	574.82	"P-7.1.1-FFN"
SYNGENTA PHILIPPINES INC	106,493.33	"P-7.1.1-FNC"
SYNGENTA PHILIPPINES INC	39,478.20	"P-7.1.1-FNE"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNF"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNG"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNH"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNI"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNJ"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNK"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNL"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNM"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNN"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNO"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNP"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNQ"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNR"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNS"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNT"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNU"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNV"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNW"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNX"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNY"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FNZ"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FIA"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FIB"
SYNGENTA PHILIPPINES INC	53,814.44	"P-7.1.1-FIC"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FID"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIE"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIF"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIG"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIH"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FII"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIJ"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIK"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIL"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIM"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIN"
SYNGENTA PHILIPPINES INC	34,062.77	"P-7.1.1-FIO"
TAIHU PARTS & HARDWARE, INC.	128.14	"P-7.1.1-FJB"
TAIHU PARTS & HARDWARE, INC.	91.08	"P-7.1.1-FJC"
TAIHU PARTS & HARDWARE, INC.	67.50	"P-7.1.1-FJD"
TAIHU PARTS & HARDWARE, INC.	375.00	"P-7.1.1-FJE"
TAIHU PARTS & HARDWARE, INC.	154.29	"P-7.1.1-FJF"
TAIHU PARTS & HARDWARE, INC.	514.29	"P-7.1.1-FJG"
TAIHU PARTS & HARDWARE, INC.	101.79	"P-7.1.1-FJH"
TAIHU PARTS & HARDWARE, INC.	243.22	"P-7.1.1-FJI"
TAIHU PARTS & HARDWARE, INC.	470.36	"P-7.1.1-FJJ"
TAIHU PARTS & HARDWARE, INC.	480.00	"P-7.1.1-FJK"
TAIHU PARTS & HARDWARE, INC.	159.11	"P-7.1.1-FJL"
TAIHU PARTS & HARDWARE, INC.	814.29	"P-7.1.1-FJM"
TAIHU PARTS & HARDWARE, INC.	2,212.50	"P-7.1.1-FJN"
TAIHU PARTS & HARDWARE, INC.	167.14	"P-7.1.1-FJO"
TECHNO-TRADE RESOURCES (DAVAO) INC.	2,442.68	"P-7.1.1-FJW"
TECHNO-TRADE RESOURCES (DAVAO) INC.	13,525.02	"P-7.1.1-FJX"
TECHNO-TRADE RESOURCES (DAVAO) INC.	1,125.00	"P-7.1.1-FJY"
TECHNO-TRADE RESOURCES (DAVAO) INC.	1,749.53	"P-7.1.1-FJZ"
TECHNO-TRADE RESOURCES (DAVAO) INC.	832.21	"P-7.1.1-FKA"
TECHNO-TRADE RESOURCES (DAVAO) INC.	40,252.18	"P-7.1.1-FKB"
TECHNO-TRADE RESOURCES (DAVAO) INC.	1,714.29	"P-7.1.1-FKC"
TECHNO-TRADE RESOURCES (DAVAO) INC.	34,211.56	"P-7.1.1-FKD"
TECHNO-TRADE RESOURCES (DAVAO) INC.	696.43	"P-7.1.1-FKE"
TECHNO-TRADE RESOURCES (DAVAO) INC.	11,031.30	"P-7.1.1-FKF"
TECHNO-TRADE RESOURCES (DAVAO) INC.	1,071.43	"P-7.1.1-FKG"
TECHNO-TRADE RESOURCES (DAVAO) INC.	27,050.03	"P-7.1.1-FKN"
THE AMALGAMATED TRADING CENTER	13,255.96	"P-7.1.1-FME"
THE AMALGAMATED TRADING CENTER	97,716.24	"P-7.1.1-FMF"
THE AMALGAMATED TRADING CENTER	102,859.20	"P-7.1.1-FMG"
THE AMALGAMATED TRADING CENTER	5,142.96	"P-7.1.1-FMC"
THE AMALGAMATED TRADING CENTER	15,428.88	"P-7.1.1-FMI"
TOMAS ELECTRICAL SUPPLY CORP	38.57	"P-7.1.1-FOZ"
TRANS WORLD TRADING CO INC	29,232.00	"P-7.1.1-FSC"
TRANS WORLD TRADING CO INC	27,740.57	"P-7.1.1-FSD"
TRANS WORLD TRADING CO INC	74,054.58	"P-7.1.1-FSE"
TRANS WORLD TRADING CO INC	23,266.29	"P-7.1.1-FSF"
TRANS WORLD TRADING CO INC	39,373.71	"P-7.1.1-FSG"
TRANS WORLD TRADING CO INC	55,481.14	"P-7.1.1-FSH"
TRANS WORLD TRADING CO INC	21,476.57	"P-7.1.1-FSI"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
TRANS WORLD TRADING CO INC	14,317.71	"P-7.1.1-FSJ"
TRANSWAY SALES CORPORATION	412.29	"P-7.1.1-FSL"
TRANSWAY SALES CORPORATION	412.29	"P-7.1.1-FSM"
TRANSWAY SALES CORPORATION	339.64	"P-7.1.1-FSN"
TRANSWAY SALES CORPORATION	10,973.68	"P-7.1.1-FSO"
TRANSWAY SALES CORPORATION	10,857.86	"P-7.1.1-FSP"
TRANSWAY SALES CORPORATION	412.29	"P-7.1.1-FSQ"
TRANSWAY SALES CORPORATION	1,193.79	"P-7.1.1-PSR"
TRANSWAY SALES CORPORATION	6,940.71	"P-7.1.1-PSS"
TRANSWAY SALES CORPORATION	17,351.78	"P-7.1.1-FST"
UP-TOWN INDUSTRIAL SALES, INC.	17,839.29	"P-7.1.1-FWV"
UP-TOWN INDUSTRIAL SALES, INC.	2,656.93	"P-7.1.1-FWV"
ZETRYL CHEM PHILS INC	58,125.00	"P-7.1.1-GCP"
NIS MOTORS CORPORATION	144.00	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	461.79	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	372.60	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	234.64	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	360.48	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	411.16	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	425.04	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	378.64	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	366.37	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	46.07	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	198.21	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	4,726.68	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	501.93	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	307.71	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	370.20	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	394.42	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	66.00	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	646.20	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	486.84	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	68.40	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	254.46	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	226.68	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	386.52	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	332.40	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	179.71	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	321.00	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	53.04	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	411.60	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	3,979.89	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	352.22	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	1,372.07	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	262.00	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	119.60	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	543.75	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	105.12	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	180.16	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	485.52	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	24.00	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	91.61	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	344.00	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	266.40	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	1,190.35	"P-7.1.2-DJC"
NIS MOTORS CORPORATION	53.04	"P-7.1.2-DJC"
RAFOLS MACHINE SHOP & ENG'G SERVICES	10,861.89	"P-7.1.9-DRP"
RAFOLS MACHINE SHOP & ENG'G SERVICES	33,870.64	"P-7.1.9-DRS"
RODRITZ BUILDERS	19,299.11	"P-7.1.9-DVV"
RODRITZ BUILDERS	36,794.81	"P-7.1.9-DVX"
RODRITZ BUILDERS	28,062.17	"P-7.1.9-DVY"
Sub-Total Out of Period Claim	10,957,679.06	
Supported by *TIN V* Invoice		

Annex A		
REGISTERED NAME	Input VAT	Exhibit
I. NEO ENTERPRISES	14,253.21	"P-7.1.1-CFJ"
I. NEO ENTERPRISES	14,082.86	"P-7.1.1-CFK"
I. NEO ENTERPRISES	9,798.21	"P-7.1.1-CFL"
I. NEO ENTERPRISES	15,660.00	"P-7.1.1-CFM"
I. NEO ENTERPRISES	6,381.96	"P-7.1.1-CFN"
I. NEO ENTERPRISES	15,628.93	"P-7.1.1-CFO"
I. NEO ENTERPRISES	15,492.86	"P-7.1.2-BUN"
I. NEO ENTERPRISES	15,371.79	"P-7.1.2-BUO"
I. NEO ENTERPRISES	7,542.33	"P-7.1.2-BUP"
I. NEO ENTERPRISES	10,216.61	"P-7.1.2-BUQ"
I. NEO ENTERPRISES	8,550.00	"P-7.1.2-BUR"
I. NEO ENTERPRISES	6,473.57	"P-7.1.2-BUS"
I. NEO ENTERPRISES	15,776.79	"P-7.1.2-BUT"
I. NEO ENTERPRISES	7,695.00	"P-7.1.2-BUU"
I. NEO ENTERPRISES	7,695.00	"P-7.1.2-BUV"
JOJIMCE WOODCRAFT	15,888.21	"P-7.1.2-CAF"
JOJIMCE WOODCRAFT	16,539.65	"P-7.1.2-CAG"
JOJIMCE WOODCRAFT	16,039.29	"P-7.1.2-CAH"
JOJIMCE WOODCRAFT	15,712.50	"P-7.1.2-CAI"
JOJIMCE WOODCRAFT	13,261.07	"P-7.1.2-CAJ"
JOJIMCE WOODCRAFT	15,499.28	"P-7.1.2-CAK"
JOJIMCE WOODCRAFT	8,537.14	"P-7.1.2-CAL"
JOJIMCE WOODCRAFT	13,990.72	"P-7.1.2-CAM"
JOJIMCE WOODCRAFT	11,749.29	"P-7.1.2-CAN"
I. NEO ENTERPRISES	10,628.57	"P-7.1.3-CFG"
I. NEO ENTERPRISES	7,695.00	"P-7.1.3-CFH"
I. NEO ENTERPRISES	8,370.00	"P-7.1.3-CFI"
I. NEO ENTERPRISES	17,603.57	"P-7.1.3-CFJ"
I. NEO ENTERPRISES	8,488.93	"P-7.1.3-CFK"
I. NEO ENTERPRISES	8,183.57	"P-7.1.3-CFL"
I. NEO ENTERPRISES	5,374.29	"P-7.1.3-CFM"
I. NEO ENTERPRISES	3,321.43	"P-7.1.3-CFN"
I. NEO ENTERPRISES	15,420.54	"P-7.1.3-CFO"
I. NEO ENTERPRISES	5,588.04	"P-7.1.3-CFP"
I. NEO ENTERPRISES	10,661.79	"P-7.1.3-CFQ"
I. NEO ENTERPRISES	6,163.93	"P-7.1.4-BYZ"
I. NEO ENTERPRISES	8,855.36	"P-7.1.4-BZA"
I. NEO ENTERPRISES	11,939.46	"P-7.1.4-BZB"
I. NEO ENTERPRISES	3,485.35	"P-7.1.4-BZC"
I. NEO ENTERPRISES	6,717.86	"P-7.1.4-BZD"
I. NEO ENTERPRISES	8,824.29	"P-7.1.4-BZE"
I. NEO ENTERPRISES	4,458.21	"P-7.1.4-BZF"
I. NEO ENTERPRISES	9,505.71	"P-7.1.4-BZG"
I. NEO ENTERPRISES	11,060.36	"P-7.1.4-BZH"
I. NEO ENTERPRISES	10,789.28	"P-7.1.4-BZI"
I. NEO ENTERPRISES	7,822.50	"P-7.1.4-BZJ"
I. NEO ENTERPRISES	641.25	"P-7.1.4-BZK"
CT TRADING	23.41	"P-7.1.12-TK"
CT TRADING	286.18	"P-7.1.12-TL"
CT TRADING	98.57	"P-7.1.12-TM"
CT TRADING	50.14	"P-7.1.12-TN"
CT TRADING	33.21	"P-7.1.12-TO"
CT TRADING	240.11	"P-7.1.12-TP"
CT TRADING	65.25	"P-7.1.12-TQ"
CT TRADING	27.43	"P-7.1.12-TR"
CT TRADING	42.70	"P-7.1.12-TS"
Sub-Total Supported by *TIN V* Invoice	490,302.56	
Supported by *TIN V* Official Receipt		
IAN BEA TRUCKING	326.70	"P-7.1.1-CFP"
LADOR & SONS INC	3,616.20	"P-7.1.3-CSF"
LADOR & SONS INC	6,315.03	"P-7.1.3-CSG"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
LADOR & SONS INC	9,409.50	*P-7.1.3-CSH*
LADOR & SONS INC	3,724.88	*P-7.1.3-CSI*
LADOR & SONS INC	5,645.70	*P-7.1.3-CSJ*
LADOR & SONS INC	5,760.56	*P-7.1.3-CSK*
LADOR & SONS INC	1,790.88	*P-7.1.3-CGE*
LADOR & SONS INC	1,360.38	*P-7.1.3-CGF*
LADOR & SONS INC	6,061.39	*P-7.1.3-CGG*
LADOR & SONS INC	5,372.64	*P-7.1.3-CGH*
LADOR & SONS INC	11,291.40	*P-7.1.4-CMB*
LADOR & SONS INC	7,527.60	*P-7.1.4-CMC*
LADOR & SONS INC	3,335.89	*P-7.1.4-CMD*
LADOR & SONS INC	3,065.46	*P-7.1.4-CME*
LADOR GENERAL SERVICES/LAZARO GUINTO	16,287.56	*P-7.1.3-CSL*
LADOR GENERAL SERVICES/LAZARO GUINTO	15,188.29	*P-7.1.3-CSM*
LADOR GENERAL SERVICES/LAZARO GUINTO	14,321.94	*P-7.1.3-CSN*
LADOR GENERAL SERVICES/LAZARO GUINTO	14,117.64	*P-7.1.3-CSO*
LADOR GENERAL SERVICES/LAZARO GUINTO	18,206.36	*P-7.1.3-CGI*
LADOR GENERAL SERVICES/LAZARO GUINTO	18,056.32	*P-7.1.3-CGJ*
LADOR GENERAL SERVICES/LAZARO GUINTO	15,362.95	*P-7.1.3-CGK*
LADOR GENERAL SERVICES/LAZARO GUINTO	15,154.97	*P-7.1.3-CGL*
LADOR GENERAL SERVICES/LAZARO GUINTO	14,918.33	*P-7.1.3-CGM*
LADOR GENERAL SERVICES/LAZARO GUINTO	15,652.04	*P-7.1.4-CMF*
LADOR GENERAL SERVICES/LAZARO GUINTO	15,652.75	*P-7.1.4-CMG*
LADOR GENERAL SERVICES/LAZARO GUINTO	19,961.14	*P-7.1.4-CMH*
CENTINO TRUCKING/JONATHAN CENTINO	2,703.11	*P-7.1.2-RN*
CENTINO TRUCKING/JONATHAN CENTINO	11,565.92	*P-7.1.2-RO*
CENTINO TRUCKING/JONATHAN CENTINO	1,535.10	*P-7.1.2-RP*
CENTINO TRUCKING/JONATHAN CENTINO	2,350.49	*P-7.1.2-RQ*
CENTINO TRUCKING/JONATHAN CENTINO	7,029.22	*P-7.1.2-RR*
CENTINO TRUCKING/JONATHAN CENTINO	3,330.79	*P-7.1.2-RS*
CENTINO TRUCKING/JONATHAN CENTINO	10,277.22	*P-7.1.2-RT*
CENTINO TRUCKING/JONATHAN CENTINO	1,223.86	*P-7.1.2-RU*
CENTINO TRUCKING/JONATHAN CENTINO	612.01	*P-7.1.2-RV*
CENTINO TRUCKING/JONATHAN CENTINO	1,166.04	*P-7.1.2-RW*
DOS COLD EXPRESS/REY JAIME	1,488.05	*P-7.1.2-APN*
DOS COLD EXPRESS/REY JAIME	775.69	*P-7.1.2-APO*
DOS COLD EXPRESS/REY JAIME	589.89	*P-7.1.2-APP*
JANICA TRUCKING SERVICES	159.84	*P-7.1.2-BYK*
JANICA TRUCKING SERVICES	1,102.57	*P-7.1.2-BYM*
JANICA TRUCKING SERVICES	600.58	*P-7.1.2-BYN*
JANICA TRUCKING SERVICES	112.51	*P-7.1.2-BYO*
JANICA TRUCKING SERVICES	802.27	*P-7.1.2-BYP*
LEE TRUCKING/JUDITH GAMAO LEE	3,197.46	*P-7.1.2-CJU*
LEE TRUCKING/JUDITH GAMAO LEE	2,391.05	*P-7.1.2-CJV*
LEE TRUCKING/JUDITH GAMAO LEE	1,810.18	*P-7.1.2-CJW*
LEE TRUCKING/JUDITH GAMAO LEE	2,524.53	*P-7.1.2-CJX*
LEE TRUCKING/JUDITH GAMAO LEE	1,277.37	*P-7.1.2-CJY*
LEE TRUCKING/JUDITH GAMAO LEE	2,242.09	*P-7.1.2-CJZ*
LEE TRUCKING/JUDITH GAMAO LEE	1,142.91	*P-7.1.2-CKA*
LGSJ CONSTRUCTION & SUPPLY	4,821.43	*P-7.1.2-CKI*
LGSJ CONSTRUCTION & SUPPLY	17,111.81	*P-7.1.2-CKJ*
LGSJ CONSTRUCTION & SUPPLY	2,806.48	*P-7.1.2-CKQ*
LGSJ CONSTRUCTION & SUPPLY	1,713.10	*P-7.1.2-CKS*
LGSJ CONSTRUCTION & SUPPLY	14,878.05	*P-7.1.2-CLI*
LGSJ CONSTRUCTION & SUPPLY	12,907.89	*P-7.1.2-CLJ*
LGSJ CONSTRUCTION & SUPPLY	6,835.42	*P-7.1.2-CLK*
CENTINO TRUCKING/JONATHAN CENTINO	553.50	*P-7.1.3-RC*
CENTINO TRUCKING/JONATHAN CENTINO	1,991.29	*P-7.1.3-RD*
CENTINO TRUCKING/JONATHAN CENTINO	20,331.07	*P-7.1.3-RE*
CENTINO TRUCKING/JONATHAN CENTINO	1,234.33	*P-7.1.3-RF*
CENTINO TRUCKING/JONATHAN CENTINO	12,879.39	*P-7.1.3-RG*
CENTINO TRUCKING/JONATHAN CENTINO	1,380.06	*P-7.1.3-RH*
CENTINO TRUCKING/JONATHAN CENTINO	801.67	*P-7.1.3-RI*
CENTINO TRUCKING/JONATHAN CENTINO	14,826.25	*P-7.1.3-RJ*

Annex A		
REGISTERED NAME	Input VAT	Exhibit
CENTINO TRUCKING/JONATHAN CENTINO	6,666.66	*P-7.1.3-RK*
CISCO TRUCKING SERVICES	1,055.25	*P-7.1.3-TH*
CISCO TRUCKING SERVICES	1,721.08	*P-7.1.3-TI*
CISCO TRUCKING SERVICES	571.87	*P-7.1.3-TJ*
CISCO TRUCKING SERVICES	1,282.41	*P-7.1.3-TK*
CISCO TRUCKING SERVICES	1,127.88	*P-7.1.3-TL*
CISCO TRUCKING SERVICES	56.43	*P-7.1.3-TM*
CISCO TRUCKING SERVICES	1,454.54	*P-7.1.3-TN*
D'NATURAL AGUA SPPLY	4,114.72	*P-7.1.2-APB*
D'NATURAL AGUA SPPLY	1,131.95	*P-7.1.2-APP*
D'NATURAL AGUA SPPLY	832.50	*P-7.1.2-APC*
D'NATURAL AGUA SPPLY	2,574.97	*P-7.1.2-API*
DOS COLD EXPRESS/REY JAIME	773.10	*P-7.1.3-AXH*
DOS COLD EXPRESS/REY JAIME	868.57	*P-7.1.3-AXI*
DOS COLD EXPRESS/REY JAIME	1,959.96	*P-7.1.3-AXJ*
DOS COLD EXPRESS/REY JAIME	4,055.35	*P-7.1.3-AXK*
DOS COLD EXPRESS/REY JAIME	11,878.08	*P-7.1.3-AXL*
DOS COLD EXPRESS/REY JAIME	1,410.39	*P-7.1.3-AXM*
DOS COLD EXPRESS/REY JAIME	1,410.39	*P-7.1.3-AXN*
DOS COLD EXPRESS/REY JAIME	20,814.00	*P-7.1.3-AXO*
FGM TRUCKING SERVICES	4,082.69	*P-7.1.3-BEX*
FGM TRUCKING SERVICES	2,996.27	*P-7.1.3-BEY*
FGM TRUCKING SERVICES	6,329.67	*P-7.1.3-BEZ*
FGM TRUCKING SERVICES	1,091.63	*P-7.1.3-BFA*
FGM TRUCKING SERVICES	545.81	*P-7.1.3-BFC*
GOHETIA DIOSDADO	330.30	*P-7.1.3-BZL*
GOHETIA DIOSDADO	8,375.43	*P-7.1.3-BZM*
GOHETIA DIOSDADO	333.00	*P-7.1.3-BZN*
GOHETIA DIOSDADO	3,268.06	*P-7.1.3-BZO*
GOHETIA DIOSDADO	702.27	*P-7.1.3-BZP*
GOHETIA DIOSDADO	1,426.57	*P-7.1.3-BZQ*
GOHETIA DIOSDADO	3,934.72	*P-7.1.3-BZR*
JANICA TRUCKING SERVICES	222.75	*P-7.1.3-CJR*
JANICA TRUCKING SERVICES	2,608.52	*P-7.1.3-CJS*
JANICA TRUCKING SERVICES	2,400.93	*P-7.1.3-CJT*
JANICA TRUCKING SERVICES	1,668.99	*P-7.1.3-CJU*
JANICA TRUCKING SERVICES	522.14	*P-7.1.3-CJV*
LEE TRUCKING/JUDITH GAMAO LEE	441.00	*P-7.1.3-CVF*
LEE TRUCKING/JUDITH GAMAO LEE	3,453.79	*P-7.1.3-CVG*
LEE TRUCKING/JUDITH GAMAO LEE	4,132.40	*P-7.1.3-CVH*
LEE TRUCKING/JUDITH GAMAO LEE	429.75	*P-7.1.3-CVI*
LEE TRUCKING/JUDITH GAMAO LEE	5,223.62	*P-7.1.3-CVJ*
LEE TRUCKING/JUDITH GAMAO LEE	2,185.83	*P-7.1.3-CVK*
LEE TRUCKING/JUDITH GAMAO LEE	2,825.53	*P-7.1.3-CVL*
LEE TRUCKING/JUDITH GAMAO LEE	56.43	*P-7.1.3-CVM*
LEE TRUCKING/JUDITH GAMAO LEE	2,545.81	*P-7.1.3-CVN*
LGSJ CONSTRUCTION & SUPPLY	20,196.43	*P-7.1.3-CVV.1*
LGSJ CONSTRUCTION & SUPPLY	2,948.31	*P-7.1.3-CVV.1*
LGSJ CONSTRUCTION & SUPPLY	10,608.22	*P-7.1.3-CVW.1*
LGSJ CONSTRUCTION & SUPPLY	4,364.86	*P-7.1.3-CVZ.1*
LGSJ CONSTRUCTION & SUPPLY	12,012.32	*P-7.1.3-CVW.1*
LGSJ CONSTRUCTION & SUPPLY	24,999.57	*P-7.1.3-CWA.1*
LGSJ CONSTRUCTION & SUPPLY	11,372.14	*P-7.1.3-CWA.1*
LGSJ CONSTRUCTION & SUPPLY	7,771.59	*P-7.1.3-CWC.1*
LGSJ CONSTRUCTION & SUPPLY	7,771.59	*P-7.1.3-CWK.1*
LGSJ CONSTRUCTION & SUPPLY	7,771.59	*P-7.1.3-CWL.1*
LGSJ CONSTRUCTION & SUPPLY	7,771.59	*P-7.1.3-CWK.1*
LGSJ CONSTRUCTION & SUPPLY	7,771.59	*P-7.1.3-CWC.1*
LGSJ CONSTRUCTION & SUPPLY	3,308.98	*P-7.1.3-CWV.1*
LGSJ CONSTRUCTION & SUPPLY	3,308.98	*P-7.1.3-CWC.1*
LGSJ CONSTRUCTION & SUPPLY	3,274.05	*P-7.1.3-CWK.1*
LGSJ CONSTRUCTION & SUPPLY	6,816.72	*P-7.1.3-CWN.1*
LGSJ CONSTRUCTION & SUPPLY	3,502.07	*P-7.1.3-CWN.1*

Annex A		
REGISTERED NAME	Input VAT	Exhibit
LGSJ CONSTRUCTION & SUPPLY	3,502.07	*P-7.1.3-CWN.1*
LGSJ CONSTRUCTION & SUPPLY	3,502.07	*P-7.1.3-CWL.1*
LGSJ CONSTRUCTION & SUPPLY	3,502.07	*P-7.1.3-CWL.1*
LGSJ CONSTRUCTION & SUPPLY	3,502.07	*P-7.1.3-CVV.1*
LGSJ CONSTRUCTION & SUPPLY	7,183.28	*P-7.1.3-CVV.1*
LGSJ CONSTRUCTION & SUPPLY	7,183.28	*P-7.1.3-CVV.1*
LGSJ CONSTRUCTION & SUPPLY	7,771.59	*P-7.1.3-CVV.1*
LGSJ CONSTRUCTION & SUPPLY	2,591.23	*P-7.1.3-CVV.1*
LGSJ CONSTRUCTION & SUPPLY	14,880.13	*P-7.1.3-CWA.1*
CENTINO TRUCKING/JONATHAN CENTINO	2,686.29	*P-7.1.4-LV*
CENTINO TRUCKING/JONATHAN CENTINO	28,307.47	*P-7.1.4-LW*
CENTINO TRUCKING/JONATHAN CENTINO	904.93	*P-7.1.4-LX*
CENTINO TRUCKING/JONATHAN CENTINO	21,251.53	*P-7.1.4-LY*
CENTINO TRUCKING/JONATHAN CENTINO	179.82	*P-7.1.4-LZ*
CENTINO TRUCKING/JONATHAN CENTINO	24,683.12	*P-7.1.4-MA*
CENTINO TRUCKING/JONATHAN CENTINO	16,402.43	*P-7.1.4-MB*
CENTINO TRUCKING/JONATHAN CENTINO	1,666.50	*P-7.1.4-MC*
FGM TRUCKING SERVICES	7,880.41	*P-7.1.4-BCZ*
FGM TRUCKING SERVICES	5,063.32	*P-7.1.4-BDA*
FGM TRUCKING SERVICES	4,403.65	*P-7.1.4-BDB*
FGM TRUCKING SERVICES	3,354.08	*P-7.1.4-BDC*
FGM TRUCKING SERVICES	2,560.97	*P-7.1.4-BDD*
FGM TRUCKING SERVICES	1,691.84	*P-7.1.4-BDE*
FGM TRUCKING SERVICES	890.93	*P-7.1.4-BDF*
FGM TRUCKING SERVICES	5,337.25	*P-7.1.4-BDG*
GOHETIA DIOSDADO	624.87	*P-7.1.4-BTN*
GOHETIA DIOSDADO	4,173.80	*P-7.1.4-BTO*
GOHETIA DIOSDADO	775.89	*P-7.1.4-BTP*
GOHETIA DIOSDADO	7,059.63	*P-7.1.4-BTQ*
GOHETIA DIOSDADO	6,149.34	*P-7.1.4-BTR*
GOHETIA DIOSDADO	2,876.14	*P-7.1.4-BTS*
GOHETIA DIOSDADO	1,051.86	*P-7.1.4-BTT*
JANICA TRUCKING SERVICES	3,863.91	*P-7.1.4-CDG*
JANICA TRUCKING SERVICES	1,951.32	*P-7.1.4-CDD*
LEE TRUCKING/JUDITH GAMAO LEE	2,329.63	*P-7.1.4-CQA*
LGSJ CONSTRUCTION & SUPPLY	4,178.57	*P-7.1.4-CQP*
LGSJ CONSTRUCTION & SUPPLY	9,198.67	*P-7.1.4-CQQ*
LGSJ CONSTRUCTION & SUPPLY	5,400.00	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	617.14	*P-7.1.4-CQS*
LGSJ CONSTRUCTION & SUPPLY	3,750.00	*P-7.1.4-CQS*
LGSJ CONSTRUCTION & SUPPLY	2,845.80	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	3,242.84	*P-7.1.4-CQQ*
LGSJ CONSTRUCTION & SUPPLY	2,878.41	*P-7.1.4-CQW*
LGSJ CONSTRUCTION & SUPPLY	2,356.20	*P-7.1.4-CQQ*
LGSJ CONSTRUCTION & SUPPLY	4,071.33	*P-7.1.4-CQW*
LGSJ CONSTRUCTION & SUPPLY	3,862.50	*P-7.1.4-CQW*
LGSJ CONSTRUCTION & SUPPLY	1,178.86	*P-7.1.4-CRA*
LGSJ CONSTRUCTION & SUPPLY	1,402.24	*P-7.1.4-CRA*
LGSJ CONSTRUCTION & SUPPLY	4,259.52	*P-7.1.4-CRA*
LGSJ CONSTRUCTION & SUPPLY	5,457.51	*P-7.1.4-CRA*
LGSJ CONSTRUCTION & SUPPLY	9,000.00	*P-7.1.4-CRE*
LGSJ CONSTRUCTION & SUPPLY	16,762.67	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	11,675.78	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	4,500.00	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	2,223.86	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	19,607.14	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	4,607.14	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	6,642.86	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	5,785.71	*P-7.1.4-CQR*
LGSJ CONSTRUCTION & SUPPLY	5,020.65	*P-7.1.4-CRQ*
LGSJ CONSTRUCTION & SUPPLY	5,020.65	*P-7.1.4-CRQ*
LGSJ CONSTRUCTION & SUPPLY	3,064.17	*P-7.1.4-CRQ*
LGSJ CONSTRUCTION & SUPPLY	3,273.99	*P-7.1.4-CRQ*
LGSJ CONSTRUCTION & SUPPLY	3,502.07	*P-7.1.4-CRR*

Annex A		
REGISTERED NAME	Input VAT	Exhibit
LGSJ CONSTRUCTION & SUPPLY	5,020.65	*P-7.1.4-CRR*
LGSJ CONSTRUCTION & SUPPLY	7,500.00	*P-7.1.4-CRR*
LGSJ CONSTRUCTION & SUPPLY	9,920.09	*P-7.1.4-CRU*
LGSJ CONSTRUCTION & SUPPLY	3,273.99	*P-7.1.4-CRV*
LGSJ CONSTRUCTION & SUPPLY	3,273.99	*P-7.1.4-CRV*
LGSJ CONSTRUCTION & SUPPLY	5,020.65	*P-7.1.4-CRE*
LGSJ CONSTRUCTION & SUPPLY	3,064.17	*P-7.1.4-CRU*
LGSJ CONSTRUCTION & SUPPLY	3,273.99	*P-7.1.4-CRV*
LGSJ CONSTRUCTION & SUPPLY	3,064.17	*P-7.1.4-CSC*
LGSJ CONSTRUCTION & SUPPLY	5,020.65	*P-7.1.4-CRU*
LGSJ CONSTRUCTION & SUPPLY	3,064.16	*P-7.1.4-CSC*
LGSJ CONSTRUCTION & SUPPLY	3,064.17	*P-7.1.4-CSC*
LGSJ CONSTRUCTION & SUPPLY	7,183.28	*P-7.1.4-CSC*
LGSJ CONSTRUCTION & SUPPLY	3,273.99	*P-7.1.4-CRE*
LGSJ CONSTRUCTION & SUPPLY	3,273.99	*P-7.1.4-CRU*
LGSJ CONSTRUCTION & SUPPLY	3,064.16	*P-7.1.4-CRV*
CENTINO TRUCKING/JONATHAN CENTINO	1,392.63	*P-7.1.5-MZ*
CENTINO TRUCKING/JONATHAN CENTINO	43,742.63	*P-7.1.5-NA*
CENTINO TRUCKING/JONATHAN CENTINO	22,408.78	*P-7.1.5-NB*
CENTINO TRUCKING/JONATHAN CENTINO	1,950.44	*P-7.1.5-NC*
CENTINO TRUCKING/JONATHAN CENTINO	15,799.44	*P-7.1.5-ND*
CENTINO TRUCKING/JONATHAN CENTINO	665.57	*P-7.1.5-NE*
CENTINO TRUCKING/JONATHAN CENTINO	780.75	*P-7.1.5-NF*
CENTINO TRUCKING/JONATHAN CENTINO	11,577.22	*P-7.1.5-NG*
D'NATURAL AGUA SPPLY	1,380.42	*P-7.1.3-AXB*
D'NATURAL AGUA SPPLY	1,465.37	*P-7.1.3-AXC*
D'NATURAL AGUA SPPLY	1,698.98	*P-7.1.3-AXU*
D'NATURAL AGUA SPPLY	2,523.83	*P-7.1.3-AXW*
D'NATURAL AGUA SPPLY	2,144.43	*P-7.1.3-AXX*
FGM TRUCKING SERVICES	2,828.40	*P-7.1.5-AWX*
FGM TRUCKING SERVICES	7,645.53	*P-7.1.5-AWY*
FGM TRUCKING SERVICES	3,157.17	*P-7.1.5-AWZ*
FGM TRUCKING SERVICES	6,404.03	*P-7.1.5-AXA*
FGM TRUCKING SERVICES	2,851.93	*P-7.1.5-AXB*
FGM TRUCKING SERVICES	4,939.34	*P-7.1.5-AXC*
FGM TRUCKING SERVICES	1,743.89	*P-7.1.5-AXD*
FGM TRUCKING SERVICES	2,178.90	*P-7.1.5-AXE*
GOHETIA DIOSDADO	113.23	*P-7.1.5-BLS*
GOHETIA DIOSDADO	11,543.32	*P-7.1.5-BLT*
GOHETIA DIOSDADO	9,897.04	*P-7.1.5-BLU*
GOHETIA DIOSDADO	13,877.17	*P-7.1.5-BLV*
GOHETIA DIOSDADO	1,800.51	*P-7.1.5-BLW*
GOHETIA DIOSDADO	4,270.64	*P-7.1.5-BLX*
GUMAOD DANILO	1,346.22	*P-7.1.5-BOJ*
GUMAOD DANILO	2,730.88	*P-7.1.5-BOK*
GUMAOD DANILO	3,545.42	*P-7.1.5-BOM*
GUMAOD DANILO	1,443.42	*P-7.1.5-BOL*
GUMAOD DANILO	1,394.49	*P-7.1.5-BON*
GUMAOD DANILO	868.23	*P-7.1.5-BOO*
GUMAOD DANILO	806.76	*P-7.1.5-BOP*
GUMAOD DANILO	1,418.70	*P-7.1.5-BOQ*
JANICA TRUCKING SERVICES	827.98	*P-7.1.5-BVC*
JANICA TRUCKING SERVICES	396.33	*P-7.1.5-BVD*
JANICA TRUCKING SERVICES	2,237.00	*P-7.1.5-BVE*
JANICA TRUCKING SERVICES	84.93	*P-7.1.5-BVF*
JANICA TRUCKING SERVICES	527.77	*P-7.1.5-BVG*
LEE TRUCKING/JUDITH GAMAO LEE	2,604.71	*P-7.1.5-CHL*
LEE TRUCKING/JUDITH GAMAO LEE	7,790.78	*P-7.1.5-CHM*
LEE TRUCKING/JUDITH GAMAO LEE	7,417.94	*P-7.1.5-CHN*
LEE TRUCKING/JUDITH GAMAO LEE	2,787.69	*P-7.1.5-CHO*
LEE TRUCKING/JUDITH GAMAO LEE	2,963.30	*P-7.1.5-CHP*
LEE TRUCKING/JUDITH GAMAO LEE	1,397.73	*P-7.1.5-CHQ*
LEE TRUCKING/JUDITH GAMAO LEE	56.61	*P-7.1.5-CHR*
LEE TRUCKING/JUDITH GAMAO LEE	852.19	*P-7.1.5-CHS*

Annex A		
REGISTERED NAME	Input VAT	Exhibit
LGSJ CONSTRUCTION & SUPPLY	2,944.30	"P-7.1.5-CHZ"
LGSJ CONSTRUCTION & SUPPLY	3,777.84	"P-7.1.5-CHZ"
LGSJ CONSTRUCTION & SUPPLY	7,144.17	"P-7.1.5-CHZ"
LGSJ CONSTRUCTION & SUPPLY	4,720.05	"P-7.1.5-CIM"
LGSJ CONSTRUCTION & SUPPLY	6,964.29	"P-7.1.5-CIQ"
LGSJ CONSTRUCTION & SUPPLY	7,575.66	"P-7.1.5-CIQ"
CENTINO TRUCKING/JONATHAN CENTINO	879.17	"P-7.1.6-PX"
CENTINO TRUCKING/JONATHAN CENTINO	35,121.00	"P-7.1.6-PY"
CENTINO TRUCKING/JONATHAN CENTINO	359.64	"P-7.1.6-PZ"
CENTINO TRUCKING/JONATHAN CENTINO	1,260.00	"P-7.1.6-QA"
CENTINO TRUCKING/JONATHAN CENTINO	11,093.02	"P-7.1.6-QB"
CENTINO TRUCKING/JONATHAN CENTINO	26,164.44	"P-7.1.6-QC"
CENTINO TRUCKING/JONATHAN CENTINO	899.10	"P-7.1.6-QD"
CENTINO TRUCKING/JONATHAN CENTINO	665.57	"P-7.1.6-QE"
CENTINO TRUCKING/JONATHAN CENTINO	8,342.76	"P-7.1.6-QF"
DOS COLD EXPRESS/REY JAIME	11,488.32	"P-7.1.6-AUW"
DOS COLD EXPRESS/REY JAIME	6,892.80	"P-7.1.6-AUX"
FGM TRUCKING SERVICES	11,685.29	"P-7.1.6-BEO"
FGM TRUCKING SERVICES	4,201.26	"P-7.1.6-BEP"
FGM TRUCKING SERVICES	4,046.43	"P-7.1.6-BEQ"
FGM TRUCKING SERVICES	1,218.47	"P-7.1.6-BER"
FGM TRUCKING SERVICES	4,670.57	"P-7.1.6-BES"
FGM TRUCKING SERVICES	1,078.92	"P-7.1.6-BET"
FGM TRUCKING SERVICES	2,092.95	"P-7.1.6-BEU"
FGM TRUCKING SERVICES	474.19	"P-7.1.6-BEV"
LEE TRUCKING/JUDITH GAMAO LEE	2,429.75	"P-7.1.6-CUJ"
LEE TRUCKING/JUDITH GAMAO LEE	6,131.94	"P-7.1.6-CUK"
LEE TRUCKING/JUDITH GAMAO LEE	4,675.32	"P-7.1.6-CUL"
LEE TRUCKING/JUDITH GAMAO LEE	375.30	"P-7.1.6-CUM"
LEE TRUCKING/JUDITH GAMAO LEE	7,362.96	"P-7.1.6-CUN"
LEE TRUCKING/JUDITH GAMAO LEE	4,161.25	"P-7.1.6-CUO"
LEE TRUCKING/JUDITH GAMAO LEE	1,618.38	"P-7.1.6-CUP"
LEE TRUCKING/JUDITH GAMAO LEE	1,078.92	"P-7.1.6-CUQ"
LEE TRUCKING/JUDITH GAMAO LEE	1,170.04	"P-7.1.6-CUR"
LGSJ CONSTRUCTION & SUPPLY	3,063.09	"P-7.1.6-CUX"
LGSJ CONSTRUCTION & SUPPLY	7,339.29	"P-7.1.6-CUX"
LGSJ CONSTRUCTION & SUPPLY	2,559.63	"P-7.1.6-CUX"
LGSJ CONSTRUCTION & SUPPLY	3,050.57	"P-7.1.6-CVE"
LGSJ CONSTRUCTION & SUPPLY	13,241.70	"P-7.1.6-CVE"
LGSJ CONSTRUCTION & SUPPLY	6,761.19	"P-7.1.6-CVE"
LGSJ CONSTRUCTION & SUPPLY	7,566.69	"P-7.1.6-CVE"
LGSJ CONSTRUCTION & SUPPLY	18,726.64	"P-7.1.6-CVI"
LGSJ CONSTRUCTION & SUPPLY	22,724.23	"P-7.1.6-CVI"
LGSJ CONSTRUCTION & SUPPLY	766.93	"P-7.1.6-CVK"
LGSJ CONSTRUCTION & SUPPLY	780.11	"P-7.1.6-CVK"
LGSJ CONSTRUCTION & SUPPLY	775.93	"P-7.1.6-CVM"
LGSJ CONSTRUCTION & SUPPLY	1,922.79	"P-7.1.6-CVM"
LGSJ CONSTRUCTION & SUPPLY	1,346.46	"P-7.1.6-CVK"
LGSJ CONSTRUCTION & SUPPLY	1,357.39	"P-7.1.6-CVK"
LGSJ CONSTRUCTION & SUPPLY	1,743.75	"P-7.1.6-CVI"
LGSJ CONSTRUCTION & SUPPLY	1,940.14	"P-7.1.6-CVI"
LGSJ CONSTRUCTION & SUPPLY	1,162.29	"P-7.1.6-CVM"
LGSJ CONSTRUCTION & SUPPLY	7,722.00	"P-7.1.6-CVM"
CENTINO TRUCKING/JONATHAN CENTINO	623.96	"P-7.1.7-QH"
CENTINO TRUCKING/JONATHAN CENTINO	29,156.85	"P-7.1.7-QI"
CENTINO TRUCKING/JONATHAN CENTINO	213.12	"P-7.1.7-QJ"
CENTINO TRUCKING/JONATHAN CENTINO	14,515.77	"P-7.1.7-QK"
CENTINO TRUCKING/JONATHAN CENTINO	852.48	"P-7.1.7-QL"
CENTINO TRUCKING/JONATHAN CENTINO	12,609.43	"P-7.1.7-QM"
GOHETIA DIOSDADO	11,854.20	"P-7.1.7-BUQ"
GOHETIA DIOSDADO	9,853.27	"P-7.1.7-BUR"
GOHETIA DIOSDADO	5,960.19	"P-7.1.7-BUS"
JANICA TRUCKING SERVICES	2,583.84	"P-7.1.7-CHH"
KILOVOLT INCORPORATED	2,604.92	"P-7.1.7-CLZ"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
KILOVOLT INCORPORATED	7,639.65	"P-7.1.7-CMA"
LADOR GENERAL SERVICES/LAZARO GUINTO	28,545.63	"P-7.1.7-CPK"
LADOR GENERAL SERVICES/LAZARO GUINTO	21,481.47	"P-7.1.7-CPL"
LADOR GENERAL SERVICES/LAZARO GUINTO	22,596.11	"P-7.1.7-CPM"
LADOR GENERAL SERVICES/LAZARO GUINTO	25,103.15	"P-7.1.7-CPN"
LEE TRUCKING/JUDITH GAMAO LEE	1,438.56	"P-7.1.7-CRC"
LEE TRUCKING/JUDITH GAMAO LEE	7,053.92	"P-7.1.7-CRD"
LEE TRUCKING/JUDITH GAMAO LEE	7,997.83	"P-7.1.7-CRE"
LEE TRUCKING/JUDITH GAMAO LEE	8,722.09	"P-7.1.7-CRF"
LEE TRUCKING/JUDITH GAMAO LEE	3,623.04	"P-7.1.7-CRG"
LEE TRUCKING/JUDITH GAMAO LEE	3,248.20	"P-7.1.7-CRH"
LGSJ CONSTRUCTION & SUPPLY	4,043.79	"P-7.1.7-CSG.1"
LGSJ CONSTRUCTION & SUPPLY	8,958.04	"P-7.1.7-CSM.1"
LGSJ CONSTRUCTION & SUPPLY	4,651.39	"P-7.1.7-CRR"
LGSJ CONSTRUCTION & SUPPLY	26,775.00	"P-7.1.7-CSC.1"
LGSJ CONSTRUCTION & SUPPLY	26,775.00	"P-7.1.7-CRV.1"
LGSJ CONSTRUCTION & SUPPLY	1,162.29	"P-7.1.7-CRR"
LGSJ CONSTRUCTION & SUPPLY	9,767.76	"P-7.1.7-CSF.1"
LGSJ CONSTRUCTION & SUPPLY	3,175.38	"P-7.1.7-CSF.1"
LGSJ CONSTRUCTION & SUPPLY	3,050.57	"P-7.1.7-CRR"
LGSJ CONSTRUCTION & SUPPLY	5,621.88	"P-7.1.7-CSC.1"
LGSJ CONSTRUCTION & SUPPLY	7,348.89	"P-7.1.7-CSM.1"
LGSJ CONSTRUCTION & SUPPLY	13,349.22	"P-7.1.7-CSF.1"
LGSJ CONSTRUCTION & SUPPLY	8,250.00	"P-7.1.7-CSG.1"
LGSJ CONSTRUCTION & SUPPLY	1,796.07	"P-7.1.7-CSH"
LGSJ CONSTRUCTION & SUPPLY	1,796.07	"P-7.1.7-CSH"
LGSJ CONSTRUCTION & SUPPLY	1,796.06	"P-7.1.7-CRV.1"
LGSJ CONSTRUCTION & SUPPLY	1,796.07	"P-7.1.7-CSH"
LGSJ CONSTRUCTION & SUPPLY	1,796.07	"P-7.1.7-CSH"
LGSJ CONSTRUCTION & SUPPLY	16,366.39	"P-7.1.7-CSM.1"
LGSJ CONSTRUCTION & SUPPLY	5,013.75	"P-7.1.7-CSG.1"
FGM TRUCKING SERVICES	6,673.79	"P-7.1.8-BBL"
FGM TRUCKING SERVICES	750.89	"P-7.1.8-BBM"
FGM TRUCKING SERVICES	9,656.55	"P-7.1.8-BBN"
FGM TRUCKING SERVICES	1,615.11	"P-7.1.8-BBO"
FGM TRUCKING SERVICES	9,488.38	"P-7.1.8-BBP"
FGM TRUCKING SERVICES	930.67	"P-7.1.8-BBQ"
FGM TRUCKING SERVICES	2,115.77	"P-7.1.8-BBR"
FGM TRUCKING SERVICES	852.36	"P-7.1.8-BBS"
GUMAOD DANILO	1,065.60	"P-7.1.8-BSR"
GUMAOD DANILO	3,295.90	"P-7.1.8-BSS"
GUMAOD DANILO	1,704.96	"P-7.1.8-BST"
GUMAOD DANILO	5,217.98	"P-7.1.8-BSU"
GUMAOD DANILO	1,711.11	"P-7.1.8-BSV"
GUMAOD DANILO	1,006.05	"P-7.1.8-BSW"
GUMAOD DANILO	3,422.23	"P-7.1.8-BSX"
LADOR & SONS INC	4,102.20	"P-7.1.8-CLY"
LADOR & SONS INC	23,977.13	"P-7.1.8-CLZ"
LADOR & SONS INC	856.13	"P-7.1.8-CMA"
LADOR & SONS INC	13,465.72	"P-7.1.8-CMB"
LADOR & SONS INC	600.00	"P-7.1.8-CMC"
LADOR & SONS INC	622.00	"P-7.1.8-CMD"
LADOR & SONS INC	4,312.41	"P-7.1.8-CME"
LADOR GENERAL SERVICES/LAZARO GUINTO	26,188.28	"P-7.1.8-CMF"
LADOR GENERAL SERVICES/LAZARO GUINTO	18,890.32	"P-7.1.8-CMG"
LADOR GENERAL SERVICES/LAZARO GUINTO	16,790.10	"P-7.1.8-CMH"
LADOR GENERAL SERVICES/LAZARO GUINTO	18,307.25	"P-7.1.8-CMI"
LEE TRUCKING/JUDITH GAMAO LEE	1,795.16	"P-7.1.8-CNY"
LEE TRUCKING/JUDITH GAMAO LEE	2,675.77	"P-7.1.8-CNZ"
LEE TRUCKING/JUDITH GAMAO LEE	4,486.74	"P-7.1.8-COA"
LEE TRUCKING/JUDITH GAMAO LEE	7,772.90	"P-7.1.8-COB"
LEE TRUCKING/JUDITH GAMAO LEE	3,713.24	"P-7.1.8-COC"
LEE TRUCKING/JUDITH GAMAO LEE	3,628.07	"P-7.1.8-COD"
LEE TRUCKING/JUDITH GAMAO LEE	90.20	"P-7.1.8-COE"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
LEE TRUCKING/JUDITH GAMAO LEE	3,910.30	"P-7.1.8-COF"
LGSJ CONSTRUCTION & SUPPLY	3,428.57	"P-7.1.8-COH"
LGSJ CONSTRUCTION & SUPPLY	5,303.57	"P-7.1.8-COI"
LGSJ CONSTRUCTION & SUPPLY	6,171.43	"P-7.1.8-COJ"
LGSJ CONSTRUCTION & SUPPLY	2,410.71	"P-7.1.8-COK"
LGSJ CONSTRUCTION & SUPPLY	4,594.29	"P-7.1.8-COL"
LGSJ CONSTRUCTION & SUPPLY	7,183.28	"P-7.1.8-COM"
LGSJ CONSTRUCTION & SUPPLY	8,250.00	"P-7.1.8-CON"
LGSJ CONSTRUCTION & SUPPLY	3,169.03	"P-7.1.8-COO"
LGSJ CONSTRUCTION & SUPPLY	17,357.14	"P-7.1.8-COP"
LGSJ CONSTRUCTION & SUPPLY	7,387.68	"P-7.1.8-COQ"
LGSJ CONSTRUCTION & SUPPLY	56,170.38	"P-7.1.8-COR"
LGSJ CONSTRUCTION & SUPPLY	3,428.57	"P-7.1.8-COS"
RPA CONSTRUCTION & TRUCKING SERVICES	2,620.71	"P-7.1.8-EDC"
CENTINO TRUCKING/JONATHAN CENTINO	426.24	"P-7.1.9-NJ"
CENTINO TRUCKING/JONATHAN CENTINO	2,440.35	"P-7.1.9-NK"
CENTINO TRUCKING/JONATHAN CENTINO	2,435.04	"P-7.1.9-NL"
CENTINO TRUCKING/JONATHAN CENTINO	2,188.70	"P-7.1.9-NM.1"
CENTINO TRUCKING/JONATHAN CENTINO	21,762.18	"P-7.1.9-NM"
CENTINO TRUCKING/JONATHAN CENTINO	620.12	"P-7.1.9-NO"
CENTINO TRUCKING/JONATHAN CENTINO	15,208.79	"P-7.1.9-NP"
CENTINO TRUCKING/JONATHAN CENTINO	12,406.71	"P-7.1.9-NM.2"
FGM TRUCKING SERVICES	4,064.41	"P-7.1.9-AYA"
FGM TRUCKING SERVICES	1,795.94	"P-7.1.9-AYB"
FGM TRUCKING SERVICES	1,435.39	"P-7.1.9-AYC"
FGM TRUCKING SERVICES	11,562.24	"P-7.1.9-AYD"
FGM TRUCKING SERVICES	3,697.60	"P-7.1.9-AYE"
FGM TRUCKING SERVICES	8,453.03	"P-7.1.9-AYF"
FGM TRUCKING SERVICES	170.51	"P-7.1.9-AYG"
FGM TRUCKING SERVICES	8,705.37	"P-7.1.9-AYH"
FGM TRUCKING SERVICES	358.84	"P-7.1.9-AYI"
FGM TRUCKING SERVICES	1,831.40	"P-7.1.9-AYJ"
GOHETIA DIOSDADO	4,880.70	"P-7.1.9-BKJ"
GOHETIA DIOSDADO	9,692.49	"P-7.1.9-BKK"
GOHETIA DIOSDADO	3,364.81	"P-7.1.9-BKL"
GOHETIA DIOSDADO	4,949.60	"P-7.1.9-BKM"
JANICA TRUCKING SERVICES	2,692.99	"P-7.1.9-BTI"
JANICA TRUCKING SERVICES	542.30	"P-7.1.9-BTJ"
JANICA TRUCKING SERVICES	3,077.71	"P-7.1.9-BTK"
JANICA TRUCKING SERVICES	2,692.99	"P-7.1.9-BTL"
JANICA TRUCKING SERVICES	1,538.85	"P-7.1.9-BTM"
LADOR & SONS INC	2,156.20	"P-7.1.9-CAH"
LADOR & SONS INC	22,904.84	"P-7.1.9-CAI"
LADOR GENERAL SERVICES/LAZARO GUINTO	19,928.60	"P-7.1.9-CAL"
LADOR GENERAL SERVICES/LAZARO GUINTO	17,962.69	"P-7.1.9-CAM"
LADOR GENERAL SERVICES/LAZARO GUINTO	21,369.21	"P-7.1.9-CAN"
LADOR GENERAL SERVICES/LAZARO GUINTO	21,215.02	"P-7.1.9-CAO"
LEE TRUCKING/JUDITH GAMAO LEE	1,368.92	"P-7.1.9-CDP"
LEE TRUCKING/JUDITH GAMAO LEE	784.89	"P-7.1.9-CDQ"
LEE TRUCKING/JUDITH GAMAO LEE	6,766.98	"P-7.1.9-CDR"
LEE TRUCKING/JUDITH GAMAO LEE	8,634.20	"P-7.1.9-CDS"
LEE TRUCKING/JUDITH GAMAO LEE	942.68	"P-7.1.9-CDT"
LEE TRUCKING/JUDITH GAMAO LEE	9,328.98	"P-7.1.9-CDU"
LEE TRUCKING/JUDITH GAMAO LEE	1,065.60	"P-7.1.9-CDV"
LEE TRUCKING/JUDITH GAMAO LEE	7,676.18	"P-7.1.9-CDW"
LGSJ CONSTRUCTION & SUPPLY	12,858.22	"P-1.9-CEL"
LGSJ CONSTRUCTION & SUPPLY	23,204.14	"P-1.9-CEL"
LGSJ CONSTRUCTION & SUPPLY	1,378.29	"P-1.9-CEZ"
LGSJ CONSTRUCTION & SUPPLY	9,631.93	"P-1.9-CEZ"
LGSJ CONSTRUCTION & SUPPLY	21,581.14	"P-1.9-CEZ"
LGSJ CONSTRUCTION & SUPPLY	11,826.48	"P-1.9-CEH"
LGSJ CONSTRUCTION & SUPPLY	13,383.01	"P-1.9-CEI"
LGSJ CONSTRUCTION & SUPPLY	7,499.50	"P-1.9-CEI"
LGSJ CONSTRUCTION & SUPPLY	8,335.58	"P-1.9-CEI"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
LGSJ CONSTRUCTION & SUPPLY	3,375.84	"P-1.9-CEL"
CENTINO TRUCKING/JONATHAN CENTINO	14,142.54	"P-7.1.10-TO"
CENTINO TRUCKING/JONATHAN CENTINO	696.86	"P-7.1.10-TP"
CENTINO TRUCKING/JONATHAN CENTINO	15,284.33	"P-7.1.10-TQ"
CENTINO TRUCKING/JONATHAN CENTINO	426.24	"P-7.1.10-TR"
CENTINO TRUCKING/JONATHAN CENTINO	20,699.91	"P-7.1.10-TS"
CENTINO TRUCKING/JONATHAN CENTINO	1,807.56	"P-7.1.10-TU"
CENTINO TRUCKING/JONATHAN CENTINO	9,342.23	"P-7.1.10-TV"
FGM TRUCKING SERVICES	556.97	"P-7.1.10-BIO"
FGM TRUCKING SERVICES	5,598.33	"P-7.1.10-BIP"
FGM TRUCKING SERVICES	2,183.85	"P-7.1.10-BIQ"
FGM TRUCKING SERVICES	14,932.96	"P-7.1.10-BIR"
FGM TRUCKING SERVICES	2,114.69	"P-7.1.10-BIS"
FGM TRUCKING SERVICES	6,103.25	"P-7.1.10-BIT"
FGM TRUCKING SERVICES	1,837.97	"P-7.1.10-BIU"
FGM TRUCKING SERVICES	6,393.52	"P-7.1.10-BIV"
FGM TRUCKING SERVICES	1,233.76	"P-7.1.10-BIW"
GOHETIA DIOSDADO	3,939.01	"P-7.1.10-BYO"
GOHETIA DIOSDADO	20,676.94	"P-7.1.10-BYP"
GOHETIA DIOSDADO	7,234.92	"P-7.1.10-BYQ"
GOHETIA DIOSDADO	6,695.17	"P-7.1.10-BYR"
GUMAOD DANILO	3,341.84	"P-7.1.10-CBD"
GUMAOD DANILO	2,008.28	"P-7.1.10-CBE"
GUMAOD DANILO	3,227.00	"P-7.1.10-CBF"
GUMAOD DANILO	426.24	"P-7.1.10-CBG"
GUMAOD DANILO	597.16	"P-7.1.10-CBH"
GUMAOD DANILO	1,330.56	"P-7.1.10-CBI"
LADOR & SONS INC	16,530.93	"P-7.1.10-CTL"
LADOR & SONS INC	20,559.20	"P-7.1.10-CTM"
LADOR & SONS INC	7,906.10	"P-7.1.10-CTO"
LADOR GENERAL SERVICES/LAZARO GUINTO	19,273.51	"P-7.1.10-CTQ"
LADOR GENERAL SERVICES/LAZARO GUINTO	17,114.97	"P-7.1.10-CTR"
LADOR GENERAL SERVICES/LAZARO GUINTO	17,858.99	"P-7.1.10-CTS"
LEE TRUCKING/JUDITH GAMAO LEE	3,267.19	"P-7.1.10-CWK"
LEE TRUCKING/JUDITH GAMAO LEE	445.37	"P-7.1.10-CWL"
LEE TRUCKING/JUDITH GAMAO LEE	11,713.68	"P-7.1.10-CWM"
LEE TRUCKING/JUDITH GAMAO LEE	516.44	"P-7.1.10-CWN"
LEE TRUCKING/JUDITH GAMAO LEE	7,785.27	"P-7.1.10-CWO"
LEE TRUCKING/JUDITH GAMAO LEE	4,185.91	"P-7.1.10-CWP"
LGSJ CONSTRUCTION & SUPPLY	13,714.29	"P-7.1.10-CWV"
LGSJ CONSTRUCTION & SUPPLY	10,285.71	"P-7.1.10-CWW"
LGSJ CONSTRUCTION & SUPPLY	5,873.73	"P-7.1.10-CWX"
LGSJ CONSTRUCTION & SUPPLY	26,785.71	"P-7.1.10-CWX"
LGSJ CONSTRUCTION & SUPPLY	10,440.86	"P-7.1.10-CWZ"
LGSJ CONSTRUCTION & SUPPLY	18,750.00	"P-7.1.10-CXA"
LGSJ CONSTRUCTION & SUPPLY	24,330.00	"P-7.1.10-CWZ"
LGSJ CONSTRUCTION & SUPPLY	19,163.40	"P-7.1.10-CXA"
LGSJ CONSTRUCTION & SUPPLY	25,319.14	"P-7.1.10-CWZ"
LGSJ CONSTRUCTION & SUPPLY	6,857.14	"P-7.1.10-CWW"
LGSJ CONSTRUCTION & SUPPLY	8,035.71	"P-7.1.10-CWW"
LGSJ CONSTRUCTION & SUPPLY	4,821.43	"P-7.1.10-CWW"
LGSJ CONSTRUCTION & SUPPLY	9,840.00	"P-7.1.10-CWW"
CENTINO TRUCKING/JONATHAN CENTINO	606.65	"P-7.1.11-LP"
CENTINO TRUCKING/JONATHAN CENTINO	3,341.84	"P-7.1.11-LQ"
CENTINO TRUCKING/JONATHAN CENTINO	836.12	"P-7.1.11-LR"
CENTINO TRUCKING/JONATHAN CENTINO	667.54	"P-7.1.11-LS"
CENTINO TRUCKING/JONATHAN CENTINO	22,210.05	"P-7.1.11-LT"
CENTINO TRUCKING/JONATHAN CENTINO	14,210.57	"P-7.1.11-LU"
CENTINO TRUCKING/JONATHAN CENTINO	1,672.25	"P-7.1.11-LV"
CENTINO TRUCKING/JONATHAN CENTINO	7,832.08	"P-7.1.11-LW"
GOHETIA DIOSDADO	1,008.00	"P-7.1.11-BMT"
GOHETIA DIOSDADO	8,291.44	"P-7.1.11-BMU"
GOHETIA DIOSDADO	1,046.36	"P-7.1.11-BMV"
GOHETIA DIOSDADO	5,018.50	"P-7.1.11-BMW"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
GOHETIA DIOSDADO	426.24	"P-7.1.11-BMX"
GOHETIA DIOSDADO	4,754.37	"P-7.1.11-BMY"
GUMAOD DANILO	1,491.84	"P-7.1.11-BPR"
GUMAOD DANILO	3,353.32	"P-7.1.11-BPS"
GUMAOD DANILO	639.36	"P-7.1.11-BPT"
GUMAOD DANILO	3,254.84	"P-7.1.11-BPU"
GUMAOD DANILO	3,295.90	"P-7.1.11-BPV"
LADOR & SONS INC	252.67	"P-7.1.11-CFK"
LADOR & SONS INC	14,374.72	"P-7.1.11-CFL"
LADOR & SONS INC	1,652.31	"P-7.1.11-CFM"
LADOR & SONS INC	3,500.80	"P-7.1.11-CFN"
LADOR & SONS INC	622.00	"P-7.1.11-CFO"
LADOR GENERAL SERVICES/LAZARO GUINTO	17,050.26	"P-7.1.11-CFP"
LADOR GENERAL SERVICES/LAZARO GUINTO	16,096.37	"P-7.1.11-CFQ"
LADOR GENERAL SERVICES/LAZARO GUINTO	16,751.52	"P-7.1.11-CFR"
LADOR GENERAL SERVICES/LAZARO GUINTO	15,561.91	"P-7.1.11-CFS"
LADOR GENERAL SERVICES/LAZARO GUINTO	16,485.03	"P-7.1.11-CFT"
LEE TRUCKING/JUDITH GAMAO LEE	1,905.47	"P-7.1.11-CIR"
LEE TRUCKING/JUDITH GAMAO LEE	715.64	"P-7.1.11-CIS"
LEE TRUCKING/JUDITH GAMAO LEE	4,475.52	"P-7.1.11-CIT"
LEE TRUCKING/JUDITH GAMAO LEE	6,044.56	"P-7.1.11-CIU"
LEE TRUCKING/JUDITH GAMAO LEE	4,150.59	"P-7.1.11-CIW"
LEE TRUCKING/JUDITH GAMAO LEE	3,377.21	"P-7.1.11-CIX"
LEE TRUCKING/JUDITH GAMAO LEE	3,669.13	"P-7.1.11-CIY"
CENTINO TRUCKING/JONATHAN CENTINO	1,672.25	"P-7.1.12-PN"
CENTINO TRUCKING/JONATHAN CENTINO	5,713.29	"P-7.1.12-PO"
DOS COLD EXPRESS/REY JAIME	5,722.70	"P-7.1.12-APA"
DOS COLD EXPRESS/REY JAIME	10,014.73	"P-7.1.12-APB"
GOHETIA DIOSDADO	9,761.40	"P-7.1.12-BLD"
GOHETIA DIOSDADO	5,007.02	"P-7.1.12-BLE"
GOHETIA DIOSDADO	426.24	"P-7.1.12-BLF"
GOHETIA DIOSDADO	5,225.22	"P-7.1.12-BLG"
GOHETIA DIOSDADO	735.32	"P-7.1.12-BLH"
GOHETIA DIOSDADO	5,007.02	"P-7.1.12-BLI"
GUMAOD DANILO	1,278.72	"P-7.1.12-BNX"
GUMAOD DANILO	597.16	"P-7.1.12-BNY"
GUMAOD DANILO	3,364.81	"P-7.1.12-BNZ"
GUMAOD DANILO	213.12	"P-7.1.12-BOA"
GUMAOD DANILO	2,250.86	"P-7.1.12-BOB"
GUMAOD DANILO	639.36	"P-7.1.12-BOC"
GUMAOD DANILO	1,584.79	"P-7.1.12-BOD"
LADOR & SONS INC	26,691.00	"P-7.1.7-CPI"
LEE TRUCKING/JUDITH GAMAO LEE	213.12	"P-7.1.12-CHT"
LEE TRUCKING/JUDITH GAMAO LEE	1,171.36	"P-7.1.12-CHU"
LEE TRUCKING/JUDITH GAMAO LEE	2,557.44	"P-7.1.12-CHV"
LEE TRUCKING/JUDITH GAMAO LEE	5,236.70	"P-7.1.12-CHW"
LEE TRUCKING/JUDITH GAMAO LEE	426.24	"P-7.1.12-CHX"
LEE TRUCKING/JUDITH GAMAO LEE	3,514.10	"P-7.1.12-CHY"
LEE TRUCKING/JUDITH GAMAO LEE	852.48	"P-7.1.12-CHZ"
LEE TRUCKING/JUDITH GAMAO LEE	4,134.24	"P-7.1.12-CIA"
LEE TRUCKING/JUDITH GAMAO LEE	213.12	"P-7.1.12-CIB"
LEE TRUCKING/JUDITH GAMAO LEE	1,590.53	"P-7.1.12-CIC"
LGSJ CONSTRUCTION & SUPPLY	37,968.28	"P-7.1.13-CXV"
LGSJ CONSTRUCTION & SUPPLY	8,335.58	"P-7.1.12-CIX"
LGSJ CONSTRUCTION & SUPPLY	8,335.58	"P-7.1.12-CIX"
LGSJ CONSTRUCTION & SUPPLY	23,238.10	"P-7.1.13-CXV"
LGSJ CONSTRUCTION & SUPPLY	18,750.00	"P-7.1.12-CIR"
LGSJ CONSTRUCTION & SUPPLY	8,250.00	"P-7.1.12-CIS"
LGSJ CONSTRUCTION & SUPPLY	7,071.43	"P-7.1.12-CIS"
LGSJ CONSTRUCTION & SUPPLY	8,538.10	"P-7.1.12-CIX"
LGSJ CONSTRUCTION & SUPPLY	8,335.58	"P-7.1.12-CIX"
LGSJ CONSTRUCTION & SUPPLY	7,145.18	"P-7.1.13-CXV"
LGSJ CONSTRUCTION & SUPPLY	10,317.82	"P-7.1.12-CIX"
LGSJ CONSTRUCTION & SUPPLY	9,000.00	"P-7.1.12-CIR"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
LGSJ CONSTRUCTION & SUPPLY	23,402.75	"P-7.1.13-CXV"
LGSJ CONSTRUCTION & SUPPLY	17,457.15	"P-7.1.12-CIR"
LGSJ CONSTRUCTION & SUPPLY	26,192.49	"P-7.1.13-CXV"
LGSJ CONSTRUCTION & SUPPLY	7,481.64	"P-7.1.12-CIR"
LGSJ CONSTRUCTION & SUPPLY	8,035.71	"P-7.1.12-CIR"
LGSJ CONSTRUCTION & SUPPLY	26,535.00	"P-7.1.13-CXV"
CENTINO TRUCKING/JONATHAN CENTINO	1,368.92	"P-7.1.13-SF"
CENTINO TRUCKING/JONATHAN CENTINO	24,730.79	"P-7.1.13-SG"
CENTINO TRUCKING/JONATHAN CENTINO	4,093.40	"P-7.1.13-SH"
CENTINO TRUCKING/JONATHAN CENTINO	18,753.37	"P-7.1.13-SI"
CENTINO TRUCKING/JONATHAN CENTINO	426.24	"P-7.1.13-SJ"
CENTINO TRUCKING/JONATHAN CENTINO	4,880.70	"P-7.1.13-SK"
CENTINO TRUCKING/JONATHAN CENTINO	478.08	"P-7.1.13-SL"
CENTINO TRUCKING/JONATHAN CENTINO	6,643.49	"P-7.1.13-SM"
FGM TRUCKING SERVICES	8,645.56	"P-7.1.13-BLI"
FGM TRUCKING SERVICES	152.74	"P-7.1.13-BLI"
FGM TRUCKING SERVICES	2,677.80	"P-7.1.13-BLK"
FGM TRUCKING SERVICES	8,872.26	"P-7.1.13-BLL"
FGM TRUCKING SERVICES	1,393.56	"P-7.1.13-BLM"
FGM TRUCKING SERVICES	10,662.54	"P-7.1.13-BLN"
FGM TRUCKING SERVICES	1,361.87	"P-7.1.13-BLO"
FGM TRUCKING SERVICES	2,520.99	"P-7.1.13-BLP"
GOHETIA DIOSDADO	2,557.44	"P-7.1.13-BXL"
GOHETIA DIOSDADO	763.74	"P-7.1.13-BXM"
GOHETIA DIOSDADO	5,500.83	"P-7.1.13-BXN"
GOHETIA DIOSDADO	9,830.30	"P-7.1.13-BXO"
GOHETIA DIOSDADO	1,595.52	"P-7.1.13-BXP"
GOHETIA DIOSDADO	3,169.58	"P-7.1.13-BXQ"
GOHETIA DIOSDADO	1,757.05	"P-7.1.13-BXR"
GUMAOD DANILO	152.74	"P-7.1.13-BZX"
GUMAOD DANILO	4,949.60	"P-7.1.13-BZY"
GUMAOD DANILO	691.20	"P-7.1.13-BZZ"
GUMAOD DANILO	1,757.05	"P-7.1.13-CAA"
GUMAOD DANILO	3,169.58	"P-7.1.13-CAB"
GUMAOD DANILO	4,513.21	"P-7.1.13-CAC"
LEE TRUCKING/JUDITH GAMAO LEE	639.36	"P-7.1.13-CXD"
LEE TRUCKING/JUDITH GAMAO LEE	152.74	"P-7.1.13-CXE"
LEE TRUCKING/JUDITH GAMAO LEE	5,862.58	"P-7.1.13-CXF"
LEE TRUCKING/JUDITH GAMAO LEE	2,396.16	"P-7.1.13-CXG"
LEE TRUCKING/JUDITH GAMAO LEE	3,479.65	"P-7.1.13-CXH"
LEE TRUCKING/JUDITH GAMAO LEE	1,795.16	"P-7.1.13-CXI"
LEE TRUCKING/JUDITH GAMAO LEE	2,417.38	"P-7.1.13-CXJ"
LGSJ CONSTRUCTION & SUPPLY	6,859.88	"P-7.1.13-CXM"
LGSJ CONSTRUCTION & SUPPLY	18,742.50	"P-7.1.13-CXM"
LGSJ CONSTRUCTION & SUPPLY	5,432.14	"P-7.1.13-CXM"
LGSJ CONSTRUCTION & SUPPLY	18,745.86	"P-7.1.13-CXM"
LGSJ CONSTRUCTION & SUPPLY	18,731.44	"P-7.1.13-CXM"
LGSJ CONSTRUCTION & SUPPLY	685.71	"P-7.1.13-CXS"
LGSJ CONSTRUCTION & SUPPLY	13,714.29	"P-7.1.13-CXS"
LGSJ CONSTRUCTION & SUPPLY	13,441.93	"P-7.1.13-CYD"
LGSJ CONSTRUCTION & SUPPLY	17,142.86	"P-7.1.13-CXS"
LGSJ CONSTRUCTION & SUPPLY	12,857.14	"P-7.1.13-CXS"
LGSJ CONSTRUCTION & SUPPLY	14,881.82	"P-7.1.13-CYG"
LGSJ CONSTRUCTION & SUPPLY	53,721.21	"P-7.1.13-CYG"
Sub-Total Supported by "TIN V" Official Receipt		4,181,150.10
Supported by NON-VAT Invoice		
RANDY PERALES ENTERPRISES	7,500.00	"P-7.1.3-EFG"
RANDY PERALES ENTERPRISES	16,071.43	"P-7.1.3-EFH"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.3-EFI"
RANDY PERALES ENTERPRISES	3,214.29	"P-7.1.3-EFJ"
RANDY PERALES ENTERPRISES	9,160.71	"P-7.1.3-EFK"
RANDY PERALES ENTERPRISES	3,214.29	"P-7.1.3-EFL"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
RANDY PERALES ENTERPRISES	4,628.57	"P-7.1.3-EFM"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.3-EFN"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.3-EFO"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.3-EFP"
RANDY PERALES ENTERPRISES	8,678.57	"P-7.1.3-EFQ"
RANDY PERALES ENTERPRISES	8,678.57	"P-7.1.3-EFR"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.3-EFS"
RANDY PERALES ENTERPRISES	6,428.57	"P-7.1.3-EFT"
RANDY PERALES ENTERPRISES	8,571.43	"P-7.1.3-EFV"
RANDY PERALES ENTERPRISES	8,571.43	"P-7.1.3-EFV"
RANDY PERALES ENTERPRISES	9,160.71	"P-7.1.3-EFW"
RANDY PERALES ENTERPRISES	9,321.43	"P-7.1.3-EFX"
RANDY PERALES ENTERPRISES	8,357.14	"P-7.1.3-EFY"
RANDY PERALES ENTERPRISES	16,071.43	"P-7.1.9-DSB"
RANDY PERALES ENTERPRISES	5,379.11	"P-7.1.9-DSF"
RANDY PERALES ENTERPRISES	9,321.43	"P-7.1.9-DSC"
RANDY PERALES ENTERPRISES	8,914.29	"P-7.1.9-DSH"
RANDY PERALES ENTERPRISES	6,936.00	"P-7.1.9-DSI"
RANDY PERALES ENTERPRISES	9,072.86	"P-7.1.9-DSJ"
RANDY PERALES ENTERPRISES	7,746.86	"P-7.1.9-DSK"
RANDY PERALES ENTERPRISES	6,752.57	"P-7.1.9-DSL"
RANDY PERALES ENTERPRISES	6,112.71	"P-7.1.9-DSM"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.9-DSN"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.9-DSO"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.9-DSIP"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.9-DSIP"
RANDY PERALES ENTERPRISES	1,607.14	"P-7.1.9-DSQ"
RANDY PERALES ENTERPRISES	9,325.29	"P-7.1.9-DSR"
RANDY PERALES ENTERPRISES	4,339.29	"P-7.1.9-DSS"
RANDY PERALES ENTERPRISES	6,920.36	"P-7.1.9-DST"
RANDY PERALES ENTERPRISES	8,136.96	"P-7.1.9-DSU"
RANDY PERALES ENTERPRISES	7,677.43	"P-7.1.9-DSV"
RANDY PERALES ENTERPRISES	6,639.00	"P-7.1.9-DSW"
RANDY PERALES ENTERPRISES	7,769.14	"P-7.1.9-DSX"
AGWAY CHEMICALS CORPORATION	36,428.57	"P-7.1.3-AW"
AGWAY CHEMICALS CORPORATION	65,571.42	"P-7.1.3-AX"
AGWAY CHEMICALS CORPORATION	327,857.12	"P-7.1.3-AY"
AGWAY CHEMICALS CORPORATION	135.00	"P-7.1.3-AZ"
AGWAY CHEMICALS CORPORATION	3,133.93	"P-7.1.3-BA"
AGWAY CHEMICALS CORPORATION	8,357.18	"P-7.1.3-BB"
IZA BUILDER MANPOWER & GEN SERVICES	7,261.71	"P-7.1.4-BZW"
IZA BUILDER MANPOWER & GEN SERVICES	7,019.86	"P-7.1.4-BZX"
RANDY PERALES ENTERPRISES	4,017.86	"P-7.1.4-ECM"
RANDY PERALES ENTERPRISES	9,428.57	"P-7.1.4-ECO"
RANDY PERALES ENTERPRISES	4,821.43	"P-7.1.4-ECP"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.4-ECQ"
RANDY PERALES ENTERPRISES	10,285.71	"P-7.1.4-ECR"
RANDY PERALES ENTERPRISES	6,375.00	"P-7.1.4-ECS"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.4-ECT"
RANDY PERALES ENTERPRISES	8,678.57	"P-7.1.4-ECU"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.4-ECV"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.4-ECW"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.4-ECX"
RANDY PERALES ENTERPRISES	1,446.43	"P-7.1.4-ECY"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.4-ECZ"
RANDY PERALES ENTERPRISES	9,428.57	"P-7.1.4-EDA"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.4-EDB"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.4-EDC"
RANDY PERALES ENTERPRISES	6,750.00	"P-7.1.4-EDD"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.4-EDE"
RANDY PERALES ENTERPRISES	1,446.43	"P-7.1.4-EDF"
RANDY PERALES ENTERPRISES	1,687.50	"P-7.1.4-EDG"
RANDY PERALES ENTERPRISES	10,285.71	"P-7.1.5-DUR"
RANDY PERALES ENTERPRISES	9,857.14	"P-7.1.5-DUS"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
RANDY PERALES ENTERPRISES	9,514.29	"P-7.1.5-DUT"
RANDY PERALES ENTERPRISES	8,571.43	"P-7.1.5-DUU"
RANDY PERALES ENTERPRISES	9,428.57	"P-7.1.5-DUV"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.5-DUW"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.5-DUX"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.5-DUY"
RANDY PERALES ENTERPRISES	1,607.14	"P-7.1.5-DUZ"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.5-DVA"
RANDY PERALES ENTERPRISES	5,250.00	"P-7.1.5-DVB"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.5-DVC"
RANDY PERALES ENTERPRISES	10,328.57	"P-7.1.5-DVD"
RANDY PERALES ENTERPRISES	5,250.00	"P-7.1.5-DVE"
RANDY PERALES ENTERPRISES	8,196.43	"P-7.1.5-DVF"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.5-DVG"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.5-DVH"
RANDY PERALES ENTERPRISES	7,714.29	"P-7.1.5-DVI"
RANDY PERALES ENTERPRISES	9,857.14	"P-7.1.5-DVJ"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.5-DVK"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.5-DVI"
RANDY PERALES ENTERPRISES	9,942.86	"P-7.1.56-EHZ"
RANDY PERALES ENTERPRISES	8,678.57	"P-7.1.56-EIA"
RANDY PERALES ENTERPRISES	7,500.00	"P-7.1.56-EIB"
RANDY PERALES ENTERPRISES	3,214.29	"P-7.1.56-EIC"
RANDY PERALES ENTERPRISES	8,839.29	"P-7.1.56-EID"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.56-EIE"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.56-EIF"
RANDY PERALES ENTERPRISES	8,142.86	"P-7.1.56-EIG"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.56-EIH"
RANDY PERALES ENTERPRISES	9,289.29	"P-7.1.56-EII"
RANDY PERALES ENTERPRISES	9,160.71	"P-7.1.56-EIJ"
RANDY PERALES ENTERPRISES	9,064.29	"P-7.1.56-EIK"
RANDY PERALES ENTERPRISES	7,425.00	"P-7.1.56-EIL"
RANDY PERALES ENTERPRISES	9,385.71	"P-7.1.56-EIM"
RANDY PERALES ENTERPRISES	6,428.57	"P-7.1.56-EIN"
RANDY PERALES ENTERPRISES	9,321.43	"P-7.1.56-EIO"
RANDY PERALES ENTERPRISES	9,471.43	"P-7.1.56-EIP"
RANDY PERALES ENTERPRISES	3,375.00	"P-7.1.56-EIQ"
RANDY PERALES ENTERPRISES	6,000.00	"P-7.1.56-EIR"
RANDY PERALES ENTERPRISES	8,839.29	"P-7.1.56-EIS"
RANDY PERALES ENTERPRISES	7,500.00	"P-7.1.7-EEZ"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.7-EEY"
RANDY PERALES ENTERPRISES	2,400.00	"P-7.1.7-EEZ"
RANDY PERALES ENTERPRISES	5,905.61	"P-7.1.7-EFA"
RANDY PERALES ENTERPRISES	5,380.71	"P-7.1.7-EFB"
RANDY PERALES ENTERPRISES	6,419.14	"P-7.1.7-EFC"
RANDY PERALES ENTERPRISES	11,250.00	"P-7.1.7-EFD"
RANDY PERALES ENTERPRISES	5,571.43	"P-7.1.7-EFE"
RANDY PERALES ENTERPRISES	5,785.71	"P-7.1.7-EFF"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.7-EFG"
RANDY PERALES ENTERPRISES	1,687.50	"P-7.1.7-EFH"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.7-EFI"
RANDY PERALES ENTERPRISES	7,907.14	"P-7.1.7-EFJ"
RANDY PERALES ENTERPRISES	8,958.21	"P-7.1.7-EFK"
RANDY PERALES ENTERPRISES	6,383.89	"P-7.1.7-EFL"
RANDY PERALES ENTERPRISES	6,977.25	"P-7.1.7-EFM"
RANDY PERALES ENTERPRISES	6,592.29	"P-7.1.7-EFN"
RANDY PERALES ENTERPRISES	7,771.29	"P-7.1.7-EFO"
RANDY PERALES ENTERPRISES	5,291.25	"P-7.1.7-EFP"
IZA BUILDER MANPOWER & GEN SERVICES	1,728.75	"P-7.1.8-CAJ"
IZA BUILDER MANPOWER & GEN SERVICES	2,217.86	"P-7.1.8-CAK"
IZA BUILDER MANPOWER & GEN SERVICES	4,891.58	"P-7.1.8-CAL"
IZA BUILDER MANPOWER & GEN SERVICES	769.67	"P-7.1.8-CAM"
IZA BUILDER MANPOWER & GEN SERVICES	3,911.17	"P-7.1.8-CAN"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.8-DZL"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
RANDY PERALES ENTERPRISES	7,453.61	"P-7.1.8-DZM"
RANDY PERALES ENTERPRISES	2,925.00	"P-7.1.8-DZN"
RANDY PERALES ENTERPRISES	642.86	"P-7.1.8-DZO"
RANDY PERALES ENTERPRISES	8,839.29	"P-7.1.8-DZP"
RANDY PERALES ENTERPRISES	8,839.29	"P-7.1.8-DZQ"
RANDY PERALES ENTERPRISES	6,300.00	"P-7.1.8-DZR"
RANDY PERALES ENTERPRISES	6,000.00	"P-7.1.8-DZS"
RANDY PERALES ENTERPRISES	7,500.00	"P-7.1.8-DZT"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.9-DSD"
RANDY PERALES ENTERPRISES	16,071.43	"P-7.1.9-DSE"
RANDY PERALES ENTERPRISES	5,379.11	"P-7.1.9-DSF"
RANDY PERALES ENTERPRISES	9,321.43	"P-7.1.9-DSG"
RANDY PERALES ENTERPRISES	8,914.50	"P-7.1.9-DSH"
RANDY PERALES ENTERPRISES	6,936.00	"P-7.1.9-DSI"
RANDY PERALES ENTERPRISES	9,072.86	"P-7.1.9-DSJ"
RANDY PERALES ENTERPRISES	7,746.86	"P-7.1.9-DSK"
RANDY PERALES ENTERPRISES	6,752.57	"P-7.1.9-DSL"
RANDY PERALES ENTERPRISES	6,112.71	"P-7.1.9-DSM"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.9-DSN"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.9-DSO"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.9-DSP"
RANDY PERALES ENTERPRISES	1,607.14	"P-7.1.9-DSQ"
RANDY PERALES ENTERPRISES	9,325.29	"P-7.1.9-DSR"
RANDY PERALES ENTERPRISES	4,339.29	"P-7.1.9-DSS"
RANDY PERALES ENTERPRISES	6,920.36	"P-7.1.9-DST"
RANDY PERALES ENTERPRISES	8,136.96	"P-7.1.9-DSU"
RANDY PERALES ENTERPRISES	7,677.43	"P-7.1.9-DSV"
RANDY PERALES ENTERPRISES	6,639.00	"P-7.1.9-DSW"
RANDY PERALES ENTERPRISES	7,769.14	"P-7.1.9-DSX"
RANDY PERALES ENTERPRISES	3,630.86	"P-7.1.10-ERJ"
RANDY PERALES ENTERPRISES	4,821.43	"P-7.1.10-ERK"
RANDY PERALES ENTERPRISES	1,928.57	"P-7.1.10-ERL"
RANDY PERALES ENTERPRISES	16,071.43	"P-7.1.10-ERM"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.10-ERN"
DIAMOND INDUSTRIAL TRADERS	610.71	"P-7.1.2-AOX"
RANDY PERALES ENTERPRISES	4,821.43	"P-7.1.1-DXA"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.1-DXB"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.1-DXC"
RANDY PERALES ENTERPRISES	16,875.00	"P-7.1.1-DXD"
RANDY PERALES ENTERPRISES	11,250.00	"P-7.1.1-DXE"
RANDY PERALES ENTERPRISES	3,214.29	"P-7.1.1-DXF"
Sub-Total Supported by NON-VAT Invoice	1,709,952.60	
Supported by NON-VAT OR		
BACUNGAN ROMMEL(NSK TKG)	750.00	"P-7.1.1-JZ"
BACUNGAN ROMMEL(NSK TKG)	3,164.89	"P-7.1.1-JZ"
BACUNGAN ROMMEL(NSK TKG)	1,725.43	"P-7.1.1-K8"
BACUNGAN ROMMEL(NSK TKG)	1,964.36	"P-7.1.1-KC"
BACUNGAN ROMMEL(NSK TKG)	3,001.39	"P-7.1.1-KC"
BACUNGAN ROMMEL(NSK TKG)	1,882.29	"P-7.1.1-KC"
BACUNGAN ROMMEL(NSK TKG)	1,732.93	"P-7.1.1-KC"
BACUNGAN ROMMEL(NSK TKG)	1,986.15	"P-7.1.1-KG"
BACUNGAN ROMMEL(NSK TKG)	4,041.43	"P-7.1.1-KG"
BACUNGAN ROMMEL(NSK TKG)	5,480.57	"P-7.1.1-KI"
BACUNGAN ROMMEL(NSK TKG)	3,760.50	"P-7.1.1-KJ"
BACUNGAN ROMMEL(NSK TKG)	1,679.68	"P-7.1.1-KJ"
BACUNGAN ROMMEL(NSK TKG)	2,295.43	"P-7.1.1-KL"
BACUNGAN ROMMEL(NSK TKG)	24,183.60	"P-7.1.1-KP"
BACUNGAN ROMMEL(NSK TKG)	22,331.92	"P-7.1.1-KP"
JME COMMODITIES	4,101.43	"P-7.1.1-CKK"
JME COMMODITIES	3,912.86	"P-7.1.1-CKK"
JME COMMODITIES	2,970.00	"P-7.1.1-CKK"
JME COMMODITIES	4,337.14	"P-7.1.1-CKN"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
JME COMMODITIES	3,582.86	"P-7.1.1-CKO"
RAMOS EDUARDO	6,581.25	"P-7.1.1-EID"
RAMOS EDUARDO	1,457.14	"P-7.1.1-EIE"
RAMOS EDUARDO	2,262.86	"P-7.1.1-EIF"
SJ AUTO REPAIR SHOP(SSK)	7,263.56	"P-7.1.1-EVO"
SJ AUTO REPAIR SHOP(SSK)	5,218.95	"P-7.1.1-EVP"
SJ AUTO REPAIR SHOP(SSK)	3,414.85	"P-7.1.1-EVE"
SJ AUTO REPAIR SHOP(SSK)	10,404.11	"P-7.1.1-EVH"
SJ AUTO REPAIR SHOP(SSK)	13,939.35	"P-7.1.1-EVI"
SJ AUTO REPAIR SHOP(SSK)	17,393.55	"P-7.1.1-EVL"
SJ AUTO REPAIR SHOP(SSK)	5,142.86	"P-7.1.1-EVM"
SJ AUTO REPAIR SHOP(SSK)	6,160.71	"P-7.1.1-EVN"
SJ AUTO REPAIR SHOP(SSK)	24,548.57	"P-7.1.1-EVN"
SJ AUTO REPAIR SHOP(SSK)	9,589.29	"P-7.1.1-EVN"
SJ AUTO REPAIR SHOP(SSK)	9,942.86	"P-7.1.1-EVN"
SJ AUTO REPAIR SHOP(SSK)	1,757.14	"P-7.1.1-EVN"
BACUNGAN ROMMEL(NSK TKG)	4,052.46	"P-7.1.2-KW"
BACUNGAN ROMMEL(NSK TKG)	7,072.50	"P-7.1.2-KY"
BACUNGAN ROMMEL(NSK TKG)	2,427.86	"P-7.1.2-KY"
BACUNGAN ROMMEL(NSK TKG)	1,986.86	"P-7.1.2-KZ"
BACUNGAN ROMMEL(NSK TKG)	3,094.82	"P-7.1.2-LA"
BACUNGAN ROMMEL(NSK TKG)	1,555.50	"P-7.1.2-LA"
BACUNGAN ROMMEL(NSK TKG)	2,604.43	"P-7.1.2-LA"
JME COMMODITIES	4,714.29	"P-7.1.2-BZV"
JME COMMODITIES	1,084.29	"P-7.1.2-BZV"
JME COMMODITIES	4,337.14	"P-7.1.2-BZV"
JME COMMODITIES	2,875.71	"P-7.1.2-BZV"
JME COMMODITIES	2,734.29	"P-7.1.2-BZZ"
RAMOS EDUARDO	2,222.36	"P-7.1.2-DVB"
RAMOS EDUARDO	3,811.94	"P-7.1.2-DVC"
BACUNGAN ROMMEL(NSK TKG)	6,279.43	"P-7.1.4-FW"
BACUNGAN ROMMEL(NSK TKG)	4,814.46	"P-7.1.4-FW"
BACUNGAN ROMMEL(NSK TKG)	969.32	"P-7.1.4-FV.2"
BACUNGAN ROMMEL(NSK TKG)	1,267.93	"P-7.1.4-FV.2"
BACUNGAN ROMMEL(NSK TKG)	2,630.14	"P-7.1.4-FV.2"
JME COMMODITIES	2,310.00	"P-7.1.3-CLU"
JME COMMODITIES	1,131.43	"P-7.1.3-CLU"
JME COMMODITIES	2,074.29	"P-7.1.3-CLW"
JME COMMODITIES	2,262.86	"P-7.1.3-CLW"
JME COMMODITIES	377.14	"P-7.1.3-CLY"
JME COMMODITIES	2,215.71	"P-7.1.3-CLY"
JME COMMODITIES	2,262.86	"P-7.1.3-CMA"
RAMOS EDUARDO	6,463.73	"P-7.1.3-EFB"
RAMOS EDUARDO	6,321.67	"P-7.1.3-EFD"
RAMOS EDUARDO	5,682.40	"P-7.1.3-EFE"
RAMOS EDUARDO	1,990.94	"P-7.1.3-EFF"
RAMOS EDUARDO	2,037.25	"P-7.1.4-ECJ"
RAMOS EDUARDO	1,990.94	"P-7.1.4-ECK"
RAMOS EDUARDO	5,303.57	"P-7.1.4-ECL"
RAMOS EDUARDO	5,611.37	"P-7.1.5-DUK"
RAMOS EDUARDO	11,175.38	"P-7.1.5-DUL"
RAMOS EDUARDO	18,552.40	"P-7.1.5-DUM"
RAMOS EDUARDO	15,109.18	"P-7.1.5-DUP"
REMIGIO FERDINAND	333.90	"P-7.1.3-EGF"
REMIGIO FERDINAND	8,220.44	"P-7.1.3-EGG"
REMIGIO FERDINAND	5,641.57	"P-7.1.3-EGH"
REMIGIO FERDINAND	5,641.57	"P-7.1.3-EGI"
REMIGIO FERDINAND	1,410.39	"P-7.1.3-EGJ"
BACUNGAN ROMMEL(NSK TKG)	3,517.29	"P-7.1.5-HM"
BACUNGAN ROMMEL(NSK TKG)	2,607.86	"P-7.1.5-HM"
BACUNGAN ROMMEL(NSK TKG)	1,503.21	"P-7.1.5-HO"
BACUNGAN ROMMEL(NSK TKG)	2,376.64	"P-7.1.5-HN"
BACUNGAN ROMMEL(NSK TKG)	2,949.43	"P-7.1.5-HP"
BACUNGAN ROMMEL(NSK TKG)	1,545.00	"P-7.1.5-HQ"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
BACUNGAN ROMMEL(NSK TKG)	1,620.86	"P-7.1.5-HR"
JME COMMODITIES	2,386.29	"P-7.1.6-GLK"
JME COMMODITIES	2,286.86	"P-7.1.6-GLL"
JME COMMODITIES	2,386.29	"P-7.1.6-GLM"
JME COMMODITIES	2,386.29	"P-7.1.6-GLN"
RAMOS EDUARDO	2,045.57	"P-7.1.56-EHU"
RAMOS EDUARDO	4,183.93	"P-7.1.56-EHV"
RAMOS EDUARDO	4,798.50	"P-7.1.56-EHV"
RAMOS EDUARDO	3,630.43	"P-7.1.56-EHU"
RAMOS EDUARDO	4,810.39	"P-7.1.56-EHU"
BACUNGAN ROMMEL(NSK TKG)	1,516.29	"P-7.1.7-IR"
BACUNGAN ROMMEL(NSK TKG)	3,818.25	"P-7.1.7-IR"
BACUNGAN ROMMEL(NSK TKG)	3,579.86	"P-7.1.7-IR"
BACUNGAN ROMMEL(NSK TKG)	5,672.21	"P-7.1.7-IV.1"
BACUNGAN ROMMEL(NSK TKG)	7,712.36	"P-7.1.7-IV.2"
BACUNGAN ROMMEL(NSK TKG)	3,093.43	"P-7.1.7-IV.2"
BACUNGAN ROMMEL(NSK TKG)	5,672.21	"P-7.1.7-IV.1"
BACUNGAN ROMMEL(NSK TKG)	4,995.96	"P-7.1.7-IV.1"
BACUNGAN ROMMEL(NSK TKG)	8,943.59	"P-7.1.7-IV.1"
BACUNGAN ROMMEL(NSK TKG)	9,202.50	"P-7.1.7-IV.1"
BACUNGAN ROMMEL(NSK TKG)	1,152.00	"P-7.1.7-IV.1"
JME COMMODITIES	2,386.29	"P-7.1.7-CJB"
JME COMMODITIES	2,585.14	"P-7.1.7-CJC"
JME COMMODITIES	2,386.29	"P-7.1.7-CJD"
JME COMMODITIES	2,386.29	"P-7.1.7-CJE"
RAMOS EDUARDO	5,662.61	"P-7.1.7-EES"
RAMOS EDUARDO	2,615.46	"P-7.1.7-EES"
RAMOS EDUARDO	5,486.25	"P-7.1.7-EEU"
RAMOS EDUARDO	14,684.36	"P-7.1.7-EEU"
RAMOS EDUARDO	9,793.71	"P-7.1.7-EEW"
BACUNGAN ROMMEL(NSK TKG)	3,937.93	"P-7.1.8-IK"
BACUNGAN ROMMEL(NSK TKG)	2,005.71	"P-7.1.8-IL"
BACUNGAN ROMMEL(NSK TKG)	3,885.11	"P-7.1.8-IM"
BACUNGAN ROMMEL(NSK TKG)	1,234.29	"P-7.1.8-IN"
BACUNGAN ROMMEL(NSK TKG)	2,019.64	"P-7.1.8-IP"
BACUNGAN ROMMEL(NSK TKG)	4,220.41	"P-7.1.8-IO"
BACUNGAN ROMMEL(NSK TKG)	3,223.29	"P-7.1.8-IQ"
JME COMMODITIES	2,386.29	"P-7.1.8-CET"
JME COMMODITIES	2,386.29	"P-7.1.8-CEU"
JME COMMODITIES	2,386.29	"P-7.1.8-CEV"
JME COMMODITIES	2,386.29	"P-7.1.8-CEW"
RAMOS EDUARDO	1,590.86	"P-7.1.8-DZC"
RAMOS EDUARDO	12,442.50	"P-7.1.8-DZD"
RAMOS EDUARDO	1,218.86	"P-7.1.8-DZE"
RAMOS EDUARDO	1,650.00	"P-7.1.8-DZF"
RAMOS EDUARDO	3,697.50	"P-7.1.8-DZF"
RAMOS EDUARDO	6,145.82	"P-7.1.8-DZF"
RAMOS EDUARDO	2,111.14	"P-7.1.8-DZF"
RAMOS EDUARDO	4,401.75	"P-7.1.8-DZF"
RAMOS EDUARDO	2,187.43	"P-7.1.9-DSC"
BACUNGAN ROMMEL(NSK TKG)	1,337.14	"P-7.1.10-LV"
BACUNGAN ROMMEL(NSK TKG)	3,278.57	"P-7.1.10-LW"
BACUNGAN ROMMEL(NSK TKG)	3,515.36	"P-7.1.10-LX"
BACUNGAN ROMMEL(NSK TKG)	1,810.71	"P-7.1.10-LY.1"
BACUNGAN ROMMEL(NSK TKG)	3,616.07	"P-7.1.10-LY.2"
BACUNGAN ROMMEL(NSK TKG)	2,808.00	"P-7.1.10-MA"
RAMOS EDUARDO	6,754.50	"P-7.1.10-ERG"
RAMOS EDUARDO	3,380.57	"P-7.1.10-ERG"
RAMOS EDUARDO	994.29	"P-7.1.10-ERI"
BACUNGAN ROMMEL(NSK TKG)	4,282.39	"P-7.1.11-GM"
BACUNGAN ROMMEL(NSK TKG)	1,869.64	"P-7.1.11-GP"
BACUNGAN ROMMEL(NSK TKG)	491.79	"P-7.1.11-GP"
BACUNGAN ROMMEL(NSK TKG)	5,952.87	"P-7.1.11-GR"
BACUNGAN ROMMEL(NSK TKG)	1,406.79	"P-7.1.12-IZ"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
BACUNGAN ROMMEL(NSK TKG)	3,728.09	"P-7.1.12-IZ"
BACUNGAN ROMMEL(NSK TKG)	4,955.36	"P-7.1.12-IZ"
BACUNGAN ROMMEL(NSK TKG)	7,637.14	"P-7.1.12-JA"
BACUNGAN ROMMEL(NSK TKG)	6,428.57	"P-7.1.12-JB"
BACUNGAN ROMMEL(NSK TKG)	2,336.14	"P-7.1.12-JA"
BACUNGAN ROMMEL(NSK TKG)	15,951.00	"P-7.1.12-JD"
BACUNGAN ROMMEL(NSK TKG)	3,323.36	"P-7.1.12-JD"
BACUNGAN ROMMEL(NSK TKG)	292.50	"P-7.1.12-JF"
BACUNGAN ROMMEL(NSK TKG)	2,020.18	"P-7.1.12-JF"
BACUNGAN ROMMEL(NSK TKG)	2,016.32	"P-7.1.12-JF"
BACUNGAN ROMMEL(NSK TKG)	6,248.57	"P-7.1.12-JI"
BACUNGAN ROMMEL(NSK TKG)	3,934.29	"P-7.1.12-JI"
BACUNGAN ROMMEL(NSK TKG)	2,771.46	"P-7.1.12-JF"
BACUNGAN ROMMEL(NSK TKG)	1,170.00	"P-7.1.12-JI"
BACUNGAN ROMMEL(NSK TKG)	3,560.20	"P-7.1.12-JI"
BACUNGAN ROMMEL(NSK TKG)	3,529.29	"P-7.1.12-JI"
BACUNGAN ROMMEL(NSK TKG)	18,405.00	"P-7.1.12-JF"
BACUNGAN ROMMEL(NSK TKG)	7,500.00	"P-7.1.12-JF"
BACUNGAN ROMMEL(NSK TKG)	4,064.29	"P-7.1.12-JF"
BACUNGAN ROMMEL(NSK TKG)	17,002.71	"P-7.1.12-JF"
BACUNGAN ROMMEL(NSK TKG)	6,794.36	"P-7.1.12-JF"
BACUNGAN ROMMEL(NSK TKG)	1,323.21	"P-7.1.12-JT"
BACUNGAN ROMMEL(NSK TKG)	3,464.57	"P-7.1.12-JT"
BACUNGAN ROMMEL(NSK TKG)	2,799.64	"P-7.1.12-JV"
BACUNGAN ROMMEL(NSK TKG)	4,289.56	"P-7.1.12-JW"
BACUNGAN ROMMEL(NSK TKG)	7,521.43	"P-7.1.13-LK"
BACUNGAN ROMMEL(NSK TKG)	4,050.00	"P-7.1.13-LL"
BACUNGAN ROMMEL(NSK TKG)	1,620.00	"P-7.1.13-LP"
BACUNGAN ROMMEL(NSK TKG)	3,992.14	"P-7.1.13-LK"
BACUNGAN ROMMEL(NSK TKG)	1,319.14	"P-7.1.13-LL"
BACUNGAN ROMMEL(NSK TKG)	1,016.79	"P-7.1.13-LP"
BACUNGAN ROMMEL(NSK TKG)	3,274.12	"P-7.1.13-LP"
Sub-Total Supported by NON-VAT OR	812,354.04	
Supported by NV Invoice		
77 TIMES TRADING	4,279.85	"P-7.1.2-N"
77 TIMES TRADING	3,859.20	"P-7.1.2-O"
77 TIMES TRADING	3,859.20	"P-7.1.3-R"
77 TIMES TRADING	1,840.84	"P-7.1.3-S"
77 TIMES TRADING	2,026.08	"P-7.1.3-T"
77 TIMES TRADING	3,859.20	"P-7.1.3-U"
77 TIMES TRADING	6,664.84	"P-7.1.5-P"
77 TIMES TRADING	7,012.17	"P-7.1.5-Q"
Sub-Total Supported by NV Invoice	33,401.38	
Supported by NV OR		
REMIGIO FERDINAND	7,575.32	"P-7.1.1-EJM"
REMIGIO FERDINAND	217.80	"P-7.1.1-EJN"
REMIGIO FERDINAND	3,787.66	"P-7.1.1-EJO"
REMIGIO FERDINAND	7,575.32	"P-7.1.1-EJP"
REMIGIO FERDINAND	2,444.46	"P-7.1.1-EJQ"
DEBCON VENTURES	21,924.00	"P-7.1.10-AST"
DEBCON VENTURES	24,938.57	"P-7.1.10-AST"
DEBCON VENTURES	154,671.43	"P-7.1.11-AKQ"
DEBCON VENTURES	89,292.86	"P-7.1.11-AKR"
DEBCON VENTURES	23,976.00	"P-7.1.11-AKR"
Sub-Total Supported by NV OR	336,403.42	
Supported by Official Receipt without Supplier's TIN		
GOODLUCK FORWARDING SYSTEMS INC	1,059.30	"P-1.3-CAE"
GOODLUCK FORWARDING SYSTEMS INC	4,840.74	"P-1.3-CAF"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
GOODLUCK FORWARDING SYSTEMS INC	12,121.61	"P-1.3-CAG"
GOODLUCK FORWARDING SYSTEMS INC	6,416.53	"P-1.3-CAH"
GOODLUCK FORWARDING SYSTEMS INC	1,953.96	"P-1.3-CAI"
GOODLUCK FORWARDING SYSTEMS INC	5,910.37	"P-7.1.4-BUH"
GOODLUCK FORWARDING SYSTEMS INC	2,901.42	"P-7.1.4-BUL"
GOODLUCK FORWARDING SYSTEMS INC	2,901.42	"P-7.1.4-BUK"
GOODLUCK FORWARDING SYSTEMS INC	2,901.42	"P-7.1.4-BUJ"
GOODLUCK FORWARDING SYSTEMS INC	2,901.42	"P-7.1.6-BUJ"
GOODLUCK FORWARDING SYSTEMS INC	404.10	"P-7.1.6-BUK"
GOODLUCK FORWARDING SYSTEMS INC	5,802.85	"P-7.1.6-BUL"
GOODLUCK FORWARDING SYSTEMS INC	2,901.42	"P-7.1.6-BUM"
Sub-Total Supported by Official Receipt without Supplier's TIN	53,016.56	
Supported by OR not in the petitioner's name		
DAVAO LIGHT & POWER CO INCORPORATED	3,387.09	"P-7.1.1-AGA"
Sub-Total Supported by OR not in the petitioner's name	3,387.09	
Supported by OR without petitioner's TIN and Address		
BPI RENTAL CORPORATION	162,169.34	"P-7.1.9-KP"
BPI RENTAL CORPORATION	204,725.74	"P-7.1.9-KR"
Sub-Total Supported by OR without petitioner's TIN and Address	366,895.08	
Supported by pre-printed NV Invoice, stamped VAT but without authorized countersignature		
77 TIMES TRADING	4,272.13	"P-7.1.8-O"
77 TIMES TRADING	3,986.55	"P-7.1.8-P"
77 TIMES TRADING	4,345.46	"P-7.1.8-Q"
77 TIMES TRADING	4,750.68	"P-7.1.8-R"
77 TIMES TRADING	370.48	"P-7.1.8-S"
77 TIMES TRADING	4,411.07	"P-7.1.8-T"
77 TIMES TRADING	5,098.00	"P-7.1.8-U"
77 TIMES TRADING	6,298.21	"P-7.1.8-V"
77 TIMES TRADING	5,136.60	"P-7.1.8-W"
77 TIMES TRADING	3,890.07	"P-7.1.8-X"
77 TIMES TRADING	1,809.96	"P-7.1.9-AC"
77 TIMES TRADING	3,438.55	"P-7.1.9-U"
77 TIMES TRADING	3,959.54	"P-7.1.9-U"
77 TIMES TRADING	6,201.73	"P-7.1.9-W"
77 TIMES TRADING	5,167.47	"P-7.1.9-X"
77 TIMES TRADING	4,631.04	"P-7.1.9-Y"
77 TIMES TRADING	3,616.07	"P-7.1.9-Z"
77 TIMES TRADING	1,095.96	"P-7.1.9-AA"
77 TIMES TRADING	4,731.38	"P-7.1.9-AA"
77 TIMES TRADING	4,009.71	"P-7.1.9-AC"
77 TIMES TRADING	4,631.04	"P-7.1.9-AD"
77 TIMES TRADING	1,223.37	"P-7.1.10-P"
77 TIMES TRADING	4,781.55	"P-7.1.10-Q"
77 TIMES TRADING	4,631.04	"P-7.1.10-R"
77 TIMES TRADING	1,910.30	"P-7.1.10-S"
77 TIMES TRADING	4,387.91	"P-7.1.10-T"
77 TIMES TRADING	3,932.52	"P-7.1.10-U"
77 TIMES TRADING	2,373.41	"P-7.1.10-V"
77 TIMES TRADING	4,013.57	"P-7.1.10-W"
77 TIMES TRADING	4,021.29	"P-7.1.10-X"
77 TIMES TRADING	3,172.26	"P-7.1.12-S"
77 TIMES TRADING	686.94	"P-7.1.12-T"
77 TIMES TRADING	3,870.78	"P-7.1.12-U"
77 TIMES TRADING	3,863.06	"P-7.1.12-V"
77 TIMES TRADING	3,955.68	"P-7.1.12-W"
77 TIMES TRADING	6,560.64	"P-7.1.12-X"
77 TIMES TRADING	6,657.12	"P-7.1.12-Y"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
77 TIMES TRADING	1,420.19	"P-7.1.12-Z"
77 TIMES TRADING	2,446.73	"P-7.1.13-T"
77 TIMES TRADING	4,083.03	"P-7.1.13-U"
77 TIMES TRADING	4,071.46	"P-7.1.13-V"
77 TIMES TRADING	3,859.20	"P-7.1.13-W"
77 TIMES TRADING	3,859.20	"P-7.1.13-X"
77 TIMES TRADING	3,859.20	"P-7.1.13-Y"
77 TIMES TRADING	3,863.06	"P-7.1.13-Z"
77 TIMES TRADING	972.52	"P-7.1.13-AA"
77 TIMES TRADING	2,894.40	"P-7.1.13-AB"
77 TIMES TRADING	3,859.20	"P-7.1.13-AC"
77 TIMES TRADING	3,859.20	"P-7.1.13-AD"
77 TIMES TRADING	4,824.00	"P-7.1.13-AE"
77 TIMES TRADING	4,245.12	"P-7.1.13-AF"
Sub-Total Supported by pre-printed NV Invoice, stamped VAT but without authorized countersignature	194,009.65	
Supported by pre-printed NV OR, stamped VAT but without authorized countersignature		
77 TIMES TRADING	6,934.98	"P-7.1.6-O"
77 TIMES TRADING	1,346.86	"P-7.1.6-P"
77 TIMES TRADING	2,520.06	"P-7.1.6-Q"
77 TIMES TRADING	4,793.13	"P-7.1.6-R"
77 TIMES TRADING	3,646.94	"P-7.1.6-S"
77 TIMES TRADING	3,905.51	"P-7.1.6-T"
77 TIMES TRADING	6,232.61	"P-7.1.7-N"
77 TIMES TRADING	6,221.03	"P-7.1.7-O"
77 TIMES TRADING	4,079.17	"P-7.1.7-P"
77 TIMES TRADING	3,859.20	"P-7.1.7-Q"
77 TIMES TRADING	4,414.92	"P-7.1.7-R"
77 TIMES TRADING	3,866.92	"P-7.1.7-S"
77 TIMES TRADING	3,917.09	"P-7.1.7-T"
77 TIMES TRADING	5,916.15	"P-7.1.7-U"
77 TIMES TRADING	559.58	"P-7.1.7-V"
77 TIMES TRADING	96.48	"P-7.1.7-W"
77 TIMES TRADING	5,734.77	"P-7.1.7-X"
77 TIMES TRADING	3,924.81	"P-7.1.7-Y"
Sub-Total Supported by pre-printed NV OR, stamped VAT but without authorized countersignature	71,970.21	
Supported by pre-printed NV OR, stamped VAT registered but without authorized countersignature		
REMIGIO FERDINAND	8,704.28	"P-7.1.4-EDO"
REMIGIO FERDINAND	5,802.85	"P-7.1.4-EDP"
REMIGIO FERDINAND	7,253.56	"P-7.1.4-EDQ"
REMIGIO FERDINAND	5,802.85	"P-7.1.4-EDP"
REMIGIO FERDINAND	8,704.28	"P-7.1.5-DWA"
REMIGIO FERDINAND	10,154.99	"P-7.1.5-DWB"
REMIGIO FERDINAND	5,802.85	"P-7.1.5-DWC"
REMIGIO FERDINAND	5,802.85	"P-7.1.5-DWD"
REMIGIO FERDINAND	5,802.85	"P-7.1.6-EJI"
REMIGIO FERDINAND	128.70	"P-7.1.6-EJJ"
REMIGIO FERDINAND	7,253.56	"P-7.1.6-EJK"
REMIGIO FERDINAND	2,901.42	"P-7.1.6-EJL"
REMIGIO FERDINAND	6,103.91	"P-7.1.7-EFV"
REMIGIO FERDINAND	3,304.62	"P-7.1.7-EFW"
REMIGIO FERDINAND	4,956.94	"P-7.1.7-EFX"
CEFERINO B CERNA & SONS INC	1,435.50	"P-7.1.9-NC"
CEFERINO B CERNA & SONS INC	9,904.95	"P-7.1.9-ND"
CEFERINO B CERNA & SONS INC	3,600.00	"P-7.1.9-NE"
CEFERINO B CERNA & SONS INC	90.20	"P-7.1.9-NH"
CEFERINO B CERNA & SONS INC	4,984.05	"P-7.1.9-NC"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
CEFERINO B CERNA & SONS INC	6,718.14	"P-7.1.9-NH"
REMIGIO FERDINAND	1,652.31	"P7.1.10-EST"
REMIGIO FERDINAND	4,956.94	"P7.1.10-ESK"
REMIGIO FERDINAND	4,956.94	"P7.1.10-ESI"
Sub-Total Supported by pre-printed NV OR, stamped VAT registered but without authorized countersignature	126,779.54	
Supported by Statement of Account		
PLDT-PHILCOM INC(DAVAO)	329.66	"P-7.1.1-EER"
PLDT-PHILCOM INC(PANABO)	220.16	"P-7.1.1-EES"
PLDT-PHILCOM INC(PANABO)	4,414.73	"P-7.1.1-EET.1-9"
Sub-Total Supported by Statement of Account	4,964.55	
VAT not Separately Indicated		
ALTERICH MARKETING	12,675.00	"P-7.1.1-FZ"
ALTERICH MARKETING	1,125.00	"P-7.1.1-GA"
ALTERICH MARKETING	2,250.00	"P-7.1.1-GB"
ANCOG POMPIO	10,679.17	"P-7.1.1-GI"
ANCOG POMPIO	10,706.21	"P-7.1.1-GJ"
ASALUS CORPORATION	50,252.17	"P-7.1.1-IK"
ASALUS CORPORATION	5,628.24	"P-7.1.1-IK"
BN'WAN WOOD TREATMENT SERVICES & SALE	18,267.86	"P-7.1.1-NJ"
BN'WAN WOOD TREATMENT SERVICES & SALE	18,168.21	"P-7.1.1-NK"
BN'WAN WOOD TREATMENT SERVICES & SALE	24,454.50	"P-7.1.1-NL"
BN'WAN WOOD TREATMENT SERVICES & SALE	31,575.53	"P-7.1.1-NM"
CORTESS PRINTING	19,446.43	"P-7.1.1-UT"
CORTESS PRINTING	534.00	"P-7.1.1-UU"
DECANO ENGINEERING TECHNO(NORTH SKY)	3,428.57	"P-7.1.1-ASS"
DECO MACHINE SHOP INC	5,776.07	"P-7.1.1-ASU"
DECO MACHINE SHOP INC	1,832.14	"P-7.1.1-ASZ"
DECO MACHINE SHOP INC	1,587.31	"P-7.1.1-ATA"
DECO MACHINE SHOP INC	5,371.07	"P-7.1.1-ATB"
DECO MACHINE SHOP INC	279.64	"P-7.1.1-ATC"
DECO MACHINE SHOP INC	620.04	"P-7.1.1-ATI"
DECO MACHINE SHOP INC	347.14	"P-7.1.1-ATJ"
DECO MACHINE SHOP INC	130.18	"P-7.1.1-ATL"
DECO MACHINE SHOP INC	7,473.80	"P-7.1.1-ATM"
DECO MACHINE SHOP INC	4,566.09	"P-7.1.1-ATN"
DECO MACHINE SHOP INC	5,139.64	"P-7.1.1-ATO"
DECO MACHINE SHOP INC	722.25	"P-7.1.1-ATP"
DECO MACHINE SHOP INC	189.00	"P-7.1.1-ATQ"
DELBROS WATERFRONT LEASING CO INC	97,607.14	"P-7.1.1-AUM.53"
E. O. MUFFLER SPECIALIST	4,704.00	"P-7.1.1-AXP"
E. O. MUFFLER SPECIALIST	4,670.40	"P-7.1.1-AXQ"
GSC GAVEL ENTERPRISES	63,921.45	"P-7.1.1-CAI"
JJ PANTINOPLE	2,242.22	"P-7.1.1-CKJ"
KABUKIRAN MARKETING	8,801.79	"P-7.1.1-CNP"
KABUKIRAN MARKETING	8,967.86	"P-7.1.1-CNQ"
KABUKIRAN MARKETING	8,967.86	"P-7.1.1-CNQ"
KABUKIRAN MARKETING	8,662.50	"P-7.1.1-CNP"
LAPAY ALVIN	11,928.24	"P-7.1.1-CTE"
LAPAY ALVIN	11,204.88	"P-7.1.1-CTG"
LAPAY ALVIN	7,020.54	"P-7.1.1-CTG"
LAPAY ALVIN	921.06	"P-7.1.1-CTG"
LAPAY ALVIN	7,446.43	"P-7.1.1-CTG"
LAPAY ALVIN	9,676.75	"P-7.1.1-CTN"
LAPAY ALVIN	11,339.43	"P-7.1.1-CTN"
MAGNO'S SECURITY & INVESTIGATION SERV	158.76	"P-7.1.1-DAN"
MAGNO'S SECURITY & INVESTIGATION SERV	5,376.44	"P-7.1.1-DAO"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DEM"
MDMC PARTNERS CO.	124.42	"P-7.1.1-DEM"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DOX"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
MDMC PARTNERS CO.	207.36	"P-7.1.1-DOX"
MDMC PARTNERS CO.	1,621.56	"P-7.1.1-DOX"
MDMC PARTNERS CO.	414.72	"P-7.1.1-DEH"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DEH"
MDMC PARTNERS CO.	2,455.14	"P-7.1.1-DEC"
MDMC PARTNERS CO.	414.72	"P-7.1.1-DEC"
MDMC PARTNERS CO.	248.83	"P-7.1.1-DEC"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DEC"
MDMC PARTNERS CO.	414.72	"P-7.1.1-DEC"
MDMC PARTNERS CO.	331.78	"P-7.1.1-DOG"
MDMC PARTNERS CO.	588.90	"P-7.1.1-DEO"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DEO"
MDMC PARTNERS CO.	1,468.11	"P-7.1.1-DEO"
MDMC PARTNERS CO.	331.78	"P-7.1.1-DEO"
MDMC PARTNERS CO.	414.72	"P-7.1.1-DFP"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DFP"
MDMC PARTNERS CO.	414.72	"P-7.1.1-DFP"
MDMC PARTNERS CO.	331.78	"P-7.1.1-DFZ"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DFP"
MDMC PARTNERS CO.	414.72	"P-7.1.1-DFM"
MDMC PARTNERS CO.	393.98	"P-7.1.1-DFM"
MDMC PARTNERS CO.	290.30	"P-7.1.1-DFM"
MDMC PARTNERS CO.	165.89	"P-7.1.1-DFZ"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DFZ"
MDMC PARTNERS CO.	290.30	"P-7.1.1-DFZ"
MFCS CONSTRUCTION AND SUPPLY	12,535.71	"P-7.1.1-DKM"
MFCS CONSTRUCTION AND SUPPLY	1,800.00	"P-7.1.1-DKN"
MINDANAO INTEGRATED LOGISTICS SERVICE	585.31	"P-7.1.1-DMW"
MINDANAO INTEGRATED LOGISTICS SERVICE	2,316.20	"P-7.1.1-DMX"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,132.69	"P-7.1.1-DNB"
MINDANAO INTEGRATED LOGISTICS SERVICE	500.02	"P-7.1.1-DNA"
MINDANAO INTEGRATED LOGISTICS SERVICE	2,718.61	"P-7.1.1-DNB"
MINDANAO INTEGRATED LOGISTICS SERVICE	2,775.67	"P-7.1.1-DNB"
MINDANAO INTEGRATED LOGISTICS SERVICE	504.00	"P-7.1.1-DNE"
MINDANAO INTEGRATED LOGISTICS SERVICE	10,944.78	"P-7.1.1-DNE"
MINDANAO INTEGRATED LOGISTICS SERVICE	148.32	"P-7.1.1-DNE"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,347.24	"P-7.1.1-DNE"
MINDANAO INTEGRATED LOGISTICS SERVICE	21,741.24	"P-7.1.1-DNA"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,792.87	"P-7.1.1-DNE"
MINDANAO INTEGRATED LOGISTICS SERVICE	691.20	"P-7.1.1-DNN"
MINDANAO INTEGRATED LOGISTICS SERVICE	745.67	"P-7.1.1-DNN"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,128.57	"P-7.1.1-DNN"
MINDANAO INTEGRATED LOGISTICS SERVICE	145,404.01	"P-7.1.1-DNA"
MINDANAO INTEGRATED LOGISTICS SERVICE	23,264.05	"P-7.1.1-DNN"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,248.36	"P-7.1.1-DNA"
MINDANAO INTEGRATED LOGISTICS SERVICE	16,797.24	"P-7.1.1-DPG"
MINDANAO INTEGRATED LOGISTICS SERVICE	26,968.12	"P-7.1.1-DPG"
MINDANAO INTEGRATED LOGISTICS SERVICE	156,120.39	"P-7.1.1-DPC"
MINDANAO INTEGRATED LOGISTICS SERVICE	2,230.98	"P-7.1.1-DPV"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,514.10	"P-7.1.1-DPV"
MINDANAO INTEGRATED LOGISTICS SERVICE	889.92	"P-7.1.1-DPS"
MINDANAO INTEGRATED LOGISTICS SERVICE	655.08	"P-7.1.1-DPV"
MINDANAO INTEGRATED LOGISTICS SERVICE	716.88	"P-7.1.1-DPS"
MINDANAO INTEGRATED LOGISTICS SERVICE	605.64	"P-7.1.1-DPV"
MINDANAO INTEGRATED LOGISTICS SERVICE	850.41	"P-7.1.1-DPS"
MINDANAO INTEGRATED LOGISTICS SERVICE	10,975.66	"P-7.1.1-DPV"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,959.06	"P-7.1.1-DPS"
PHIL PHOENIX SURETY & INSURANCE INC	18,064.82	"P-7.1.1.ECK.1"
PHIL PHOENIX SURETY & INSURANCE INC	15,634.33	"P-7.1.1.ECK.2"
PHIL PHOENIX SURETY & INSURANCE INC	396.43	"P-7.1.1.ECL"
PHIL PHOENIX SURETY & INSURANCE INC	5,357.14	"P-7.1.1.ECL"
PHIL PHOENIX SURETY & INSURANCE INC	44,464.29	"P-7.1.1.ECL.1"
PHIL PHOENIX SURETY & INSURANCE INC	14,296.18	"P-7.1.1.ECM"
PHILIPPINE PORTS AUTHORITY	14,185.90	"P-7.1.1-EDK"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
PHILIPPINE PORTS AUTHORITY	4,888.97	"P-7.1.1-EDM"
PHILIPPINE PORTS AUTHORITY	25,730.45	"P-7.1.1-EDP"
PHILIPPINE PORTS AUTHORITY	30,094.40	"P-7.1.1-EDW"
PHILIPPINE PORTS AUTHORITY	14,183.35	"P-7.1.1-EDZ"
PRINCETON CONSTRUCTION & ENG'G SERVIC	6,214.29	"P-7.1.1-EFP"
PRINCETON CONSTRUCTION & ENG'G SERVIC	8,035.71	"P-7.1.1-EFP"
PRINCETON CONSTRUCTION & ENG'G SERVIC	4,821.43	"P-7.1.1-EFS"
PRINCETON CONSTRUCTION & ENG'G SERVIC	5,571.43	"P-7.1.1-EFS"
PRINCETON CONSTRUCTION & ENG'G SERVIC	4,285.71	"P-7.1.1-EFT"
PRINCETON CONSTRUCTION & ENG'G SERVIC	8,035.71	"P-7.1.1-EFT"
PRINCETON CONSTRUCTION & ENG'G SERVIC	10,714.29	"P-7.1.1-EFT"
PRINCETON CONSTRUCTION & ENG'G SERVIC	41,974.91	"P-7.1.1-EFW"
PRINCETON CONSTRUCTION & ENG'G SERVIC	24,842.40	"P-7.1.1-EFX"
PRINCETON CONSTRUCTION & ENG'G SERVIC	135,101.01	"P-7.1.1-EFY"
PTV TRUCKING SERVICES/PETER VILLANUEV	16,853.05	"P-7.1.1-EGG"
PTV TRUCKING SERVICES/PETER VILLANUEV	871.20	"P-7.1.1-EGH"
PTV TRUCKING SERVICES/PETER VILLANUEV	1,113.78	"P-7.1.1-EGI"
PTV TRUCKING SERVICES/PETER VILLANUEV	15,918.21	"P-7.1.1-EGJ"
PTV TRUCKING SERVICES/PETER VILLANUEV	396.18	"P-7.1.1-EGK"
PTV TRUCKING SERVICES/PETER VILLANUEV	13,061.79	"P-7.1.1-EGL"
PTV TRUCKING SERVICES/PETER VILLANUEV	4,861.33	"P-7.1.1-EGM"
PTV TRUCKING SERVICES/PETER VILLANUEV	241.92	"P-7.1.1-EGN"
PTV TRUCKING SERVICES/PETER VILLANUEV	6,162.98	"P-7.1.1-EGO"
QUINTE NENITA	1,837.97	"P-7.1.1-EHM"
QUINTE NENITA	16,082.16	"P-7.1.1-EHN"
QUINTE NENITA	1,170.96	"P-7.1.1-EHO"
QUINTE NENITA	2,315.70	"P-7.1.1-EHP"
QUINTE NENITA	1,447.97	"P-7.1.1-EHQ"
QUINTE NENITA	14,102.42	"P-7.1.1-EHR"
QUINTE NENITA	1,415.59	"P-7.1.1-EHS"
QUINTE NENITA	13,448.26	"P-7.1.1-EHT"
QUINTE NENITA	1,472.06	"P-7.1.1-EHU"
QUINTE NENITA	1,683.33	"P-7.1.1-EHV"
QUINTE NENITA	4,517.43	"P-7.1.1-EHW"
SIONILLO VICENTE	8,086.82	"P-7.1.1-EUU"
SIONILLO VICENTE	38,498.77	"P-7.1.1-EUV"
SIONILLO VICENTE	1,415.70	"P-7.1.1-EUW"
SIONILLO VICENTE	5,148.10	"P-7.1.1-EUX"
SIONILLO VICENTE	33,630.39	"P-7.1.1-EUY"
SIONILLO VICENTE	1,962.15	"P-7.1.1-EUZ"
SIONILLO VICENTE	21,310.91	"P-7.1.1-EVA"
SIONILLO VICENTE	9,698.84	"P-7.1.1-EVB"
SIONILLO VICENTE	2,805.65	"P-7.1.1-EVC"
SIONILLO VICENTE	8,010.27	"P-7.1.1-EVD"
SOCOPA SECURITY AGENCY INC	23,851.30	"P-7.1.1-EVU"
SOCOPA SECURITY AGENCY INC	36,198.37	"P-7.1.1-EVV"
SOCOPA SECURITY AGENCY INC	970.53	"P-7.1.1-EVW"
SOCOPA SECURITY AGENCY INC	10,124.11	"P-7.1.1-EVX"
SOCOPA SECURITY AGENCY INC	6,364.21	"P-7.1.1-EWD"
SOCOPA SECURITY AGENCY INC	43,485.36	"P-7.1.1-EWB"
SOCOPA SECURITY AGENCY INC	16,451.92	"P-7.1.1-EWH"
SOCOPA SECURITY AGENCY INC	26,455.47	"P-7.1.1-EWG"
SOCOPA SECURITY AGENCY INC	1,892.82	"P-7.1.1-EWK"
TABASA LABOR & CONSTRUCTION SERVICES	27,464.92	"P-7.1.1-FIQ"
THE FINIX CORPORATION	21,428.57	"P-7.1.1-FMN"
TIM-TIM TRAPAL & UPHOLSTERY SUPPLY	396.43	"P-7.1.1-FOC"
TIM-TIM TRAPAL & UPHOLSTERY SUPPLY	696.43	"P-7.1.1-FOD"
TIM-TIM TRAPAL & UPHOLSTERY SUPPLY	14,142.86	"P-7.1.1-FOE"
TIM-TIM TRAPAL & UPHOLSTERY SUPPLY	407.14	"P-7.1.1-FOF"
TIM-TIM TRAPAL & UPHOLSTERY SUPPLY	696.43	"P-7.1.1-FOG"
TIM-TIM TRAPAL & UPHOLSTERY SUPPLY	883.93	"P-7.1.1-FOH"
TIM-TIM TRAPAL & UPHOLSTERY SUPPLY	535.71	"P-7.1.1-FOI"
TREE TOP PALLET INDUSTRIES	15,332.14	"P-7.1.1-FTB"
TREE TOP PALLET INDUSTRIES	5,571.43	"P-7.1.1-FTC"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
TREE TOP PALLET INDUSTRIES	2,100.00	"P-7.1.1-FTD"
UGNAYAN BUILDERS	63,600.00	"P-7.1.1-FVZ"
AIRWOLF AVIATION CORPORATION	60,962.00	"P-7.1.2-AH"
AIRWOLF AVIATION CORPORATION	64,759.70	"P-7.1.2-AH"
ANCOG POMPIO	7,414.80	"P-7.1.2-HN"
ANCOG POMPIO	7,066.37	"P-7.1.2-HN"
ANCOG POMPIO	10,551.02	"P-7.1.2-HN"
ANCOG POMPIO	4,820.46	"P-7.1.2-HN"
ANCOG POMPIO	18,087.86	"P-7.1.2-HN"
ANCOG POMPIO	8,585.52	"P-7.1.2-HS"
ANCOG POMPIO	3,761.21	"P-7.1.2-HS"
ANCOG POMPIO	4,127.04	"P-7.1.2-HS"
ANCOG POMPIO	3,410.52	"P-7.1.2-HS"
ANCOG POMPIO	7,323.66	"P-7.1.2-HW"
ANCOG POMPIO	11,283.62	"P-7.1.2-HW"
ANCOG POMPIO	10,629.48	"P-7.1.2-HW"
ANCOG POMPIO	3,689.10	"P-7.1.2-HW"
ANCOG POMPIO	8,350.14	"P-7.1.2-HW"
BN'WAN WOOD TREATMENT SERVICES & SALE	29,760.00	"P-7.1.2-OD"
BN'WAN WOOD TREATMENT SERVICES & SALE	20,858.57	"P-7.1.2-OF"
BN'WAN WOOD TREATMENT SERVICES & SALE	34,767.85	"P-7.1.2-OG"
DCTECH MICRO SERVICES, INC.	2,764.29	"P-7.1.2-AIS"
DCTECH MICRO SERVICES, INC.	364.29	"P-7.1.2-AIV"
DCTECH MICRO SERVICES, INC.	578.58	"P-7.1.2-AIW"
DCTECH MICRO SERVICES, INC.	1,600.71	"P-7.1.2-AIX"
DCTECH MICRO SERVICES, INC.	771.43	"P-7.1.2-AIY"
DCTECH MICRO SERVICES, INC.	364.29	"P-7.1.2-AJA"
DCTECH MICRO SERVICES, INC.	1,017.86	"P-7.1.2-AJB"
DCTECH MICRO SERVICES, INC.	128.57	"P-7.1.2-AJC"
DCTECH MICRO SERVICES, INC.	2,400.00	"P-7.1.2-AJD"
DCTECH MICRO SERVICES, INC.	11,545.71	"P-7.1.2-AJE"
DCTECH MICRO SERVICES, INC.	342.86	"P-7.1.2-AJF"
DCTECH MICRO SERVICES, INC.	75.00	"P-7.1.2-AJG"
DCTECH MICRO SERVICES, INC.	372.86	"P-7.1.2-AJH"
DCTECH MICRO SERVICES, INC.	1,028.57	"P-7.1.2-AJI"
DCTECH MICRO SERVICES, INC.	294.64	"P-7.1.2-AJJ"
DCTECH MICRO SERVICES, INC.	1,031.79	"P-7.1.2-AJK"
DCTECH MICRO SERVICES, INC.	1,982.14	"P-7.1.2-AJL"
DCTECH MICRO SERVICES, INC.	317.14	"P-7.1.2-AJM"
DCTECH MICRO SERVICES, INC.	1,339.29	"P-7.1.2-AJN"
DCTECH MICRO SERVICES, INC.	2,507.14	"P-7.1.2-AJO"
DCTECH MICRO SERVICES, INC.	1,605.01	"P-7.1.2-AJP"
DCTECH MICRO SERVICES, INC.	1,910.98	"P-7.1.2-AJQ"
DCTECH MICRO SERVICES, INC.	450.00	"P-7.1.2-AJR"
DCTECH MICRO SERVICES, INC.	1,500.00	"P-7.1.2-AJS"
DCTECH MICRO SERVICES, INC.	75.00	"P-7.1.2-AJT"
DCTECH MICRO SERVICES, INC.	600.00	"P-7.1.2-AJU"
DCTECH MICRO SERVICES, INC.	1,114.29	"P-7.1.2-AJV"
DCTECH MICRO SERVICES, INC.	231.42	"P-7.1.2-AJW"
DCTECH MICRO SERVICES, INC.	1,820.89	"P-7.1.2-AJX"
DCTECH MICRO SERVICES, INC.	7,692.86	"P-7.1.2-AJY"
DCTECH MICRO SERVICES, INC.	3,650.89	"P-7.1.2-AJZ"
DCTECH MICRO SERVICES, INC.	482.14	"P-7.1.2-AKA"
DCTECH MICRO SERVICES, INC.	310.71	"P-7.1.2-AKB"
DCTECH MICRO SERVICES, INC.	325.72	"P-7.1.2-AKC"
DCTECH MICRO SERVICES, INC.	600.00	"P-7.1.2-AKD"
DCTECH MICRO SERVICES, INC.	3,278.57	"P-7.1.2-AKE"
DCTECH MICRO SERVICES, INC.	950.35	"P-7.1.2-AKF"
DCTECH MICRO SERVICES, INC.	600.00	"P-7.1.2-AKG"
DCTECH MICRO SERVICES, INC.	53.57	"P-7.1.2-AKH"
DCTECH MICRO SERVICES, INC.	53.57	"P-7.1.2-AKI"
DCTECH MICRO SERVICES, INC.	450.00	"P-7.1.2-AKJ"
DCTECH MICRO SERVICES, INC.	771.43	"P-7.1.2-AKK"
DCTECH MICRO SERVICES, INC.	687.86	"P-7.1.2-AKL"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
DCTECH MICRO SERVICES, INC.	75.00	"P-7.1.2-AKM"
METRO PRINTER	2,732.14	"P-7.1.2-CSQ"
METRO PRINTER	15,756.83	"P-7.1.2-CTC"
METRO PRINTER	833.42	"P-7.1.2-CTD"
METRO PRINTER	2,083.12	"P-7.1.2-CTE"
METRO PRINTER	43,977.89	"P-7.1.2-CTF"
METRO PRINTER	6,298.40	"P-7.1.2-CTG"
METRO PRINTER	8,808.84	"P-7.1.2-CTH"
METRO PRINTER	20,504.60	"P-7.1.2-CTI"
METRO PRINTER	334.07	"P-7.1.2-CTK"
METRO PRINTER	4,909.07	"P-7.1.2-CTL"
METRO PRINTER	5,416.37	"P-7.1.2-CTM"
METRO PRINTER	1,735.78	"P-7.1.2-CTN"
METRO PRINTER	20,596.51	"P-7.1.2-CTO"
METRO PRINTER	843.59	"P-7.1.2-CTP"
METRO PRINTER	1,031.39	"P-7.1.2-CTQ"
METRO PRINTER	965.99	"P-7.1.2-CTR"
METRO PRINTER	132.57	"P-7.1.2-CTS"
METRO PRINTER	281.94	"P-7.1.2-CTT"
METRO PRINTER	1,768.49	"P-7.1.2-CTU"
METRO PRINTER	786.14	"P-7.1.2-CTV"
METRO PRINTER	2,253.69	"P-7.1.2-CTW"
METRO PRINTER	788.79	"P-7.1.2-CTX"
METRO PRINTER	1,577.58	"P-7.1.2-CTY"
METRO PRINTER	2,416.31	"P-7.1.2-CUA"
METRO PRINTER	1,855.98	"P-7.1.2-CUB"
METRO PRINTER	2,416.31	"P-7.1.2-CUC"
METRO PRINTER	60,177.50	"P-7.1.2-CUD"
METRO PRINTER	4,278.92	"P-7.1.2-CUE"
METRO PRINTER	165.71	"P-7.1.2-CUF"
METRO PRINTER	3,666.01	"P-7.1.2-CUG"
METRO PRINTER	414.51	"P-7.1.2-CUH"
METRO PRINTER	487.86	"P-7.1.2-CUI"
METRO PRINTER	12,245.94	"P-7.1.2-CUJ"
METRO PRINTER	4,243.13	"P-7.1.2-CUK"
METRO PRINTER	13,090.40	"P-7.1.2-CUL"
METRO PRINTER	23,426.44	"P-7.1.2-CUM"
METRO PRINTER	79.54	"P-7.1.2-CUN"
METRO PRINTER	21,333.16	"P-7.1.2-CUO"
METRO PRINTER	2,518.83	"P-7.1.2-CUP"
METRO PRINTER	87,590.77	"P-7.1.2-CUQ"
METRO PRINTER	2,651.40	"P-7.1.2-CUR"
METRO PRINTER	10,539.31	"P-7.1.2-CUS"
METRO PRINTER	81,186.76	"P-7.1.2-CUT"
METRO PRINTER	35,800.53	"P-7.1.2-CUU"
METRO PRINTER	9,833.16	"P-7.1.2-CUV"
METRO PRINTER	9,798.69	"P-7.1.2-CUW"
METRO PRINTER	5,326.66	"P-7.1.2-CUX"
METRO PRINTER	28,847.67	"P-7.1.2-CUY"
METRO PRINTER	17,576.57	"P-7.1.2-CUZ"
METRO PRINTER	8,980.29	"P-7.1.2-CVA"
METRO PRINTER	94.57	"P-7.1.2-CVB"
METRO PRINTER	37,987.49	"P-7.1.2-CVC"
METRO PRINTER	19,986.26	"P-7.1.2-CVD"
METRO PRINTER	15,630.00	"P-7.1.2-CVE"
METRO PRINTER	5,636.00	"P-7.1.2-CVF"
METRO PRINTER	35,196.89	"P-7.1.2-CVG"
METRO PRINTER	24,219.66	"P-7.1.2-CVH"
METRO PRINTER	75,377.98	"P-7.1.2-CVI"
METRO PRINTER	9,207.42	"P-7.1.2-CVJ"
METRO PRINTER	6,165.83	"P-7.1.2-CVK"
METRO PRINTER	3,157.37	"P-7.1.2-CVL"
METRO PRINTER	2,840.98	"P-7.1.2-CVM"
METRO PRINTER	1,738.44	"P-7.1.2-CVN"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	650.92	"P-7.1.2-CVO"
METRO PRINTER	846.24	"P-7.1.2-CVP"
METRO PRINTER	2,329.25	"P-7.1.2-CVQ"
METRO PRINTER	970.41	"P-7.1.2-CVR"
METRO PRINTER	7,572.40	"P-7.1.2-CVS"
METRO PRINTER	39,405.55	"P-7.1.2-CVT"
METRO PRINTER	16,326.88	"P-7.1.2-CVU"
METRO PRINTER	5,850.31	"P-7.1.2-CVV"
METRO PRINTER	2,178.13	"P-7.1.2-CVW"
METRO PRINTER	13,588.42	"P-7.1.2-CVX"
METRO PRINTER	843.59	"P-7.1.2-CVY"
METRO PRINTER	187.36	"P-7.1.2-CVZ"
METRO PRINTER	5,508.73	"P-7.1.2-CWA"
METRO PRINTER	1,639.01	"P-7.1.2-CWB"
METRO PRINTER	5,807.01	"P-7.1.2-CWC"
METRO PRINTER	3,551.11	"P-7.1.2-CWD"
METRO PRINTER	874.08	"P-7.1.2-CWE"
METRO PRINTER	1,872.77	"P-7.1.2-CWF"
METRO PRINTER	2,911.68	"P-7.1.2-CWG"
METRO PRINTER	30,088.53	"P-7.1.2-CWH"
METRO PRINTER	28,733.66	"P-7.1.2-CWI"
METRO PRINTER	15,302.56	"P-7.1.2-CWJ"
METRO PRINTER	4,449.49	"P-7.1.2-CWK"
METRO PRINTER	17,522.22	"P-7.1.2-CWL"
METRO PRINTER	27,416.36	"P-7.1.2-CWM"
METRO PRINTER	1,325.70	"P-7.1.2-CWN"
METRO PRINTER	2,651.40	"P-7.1.2-CWO"
METRO PRINTER	22,387.10	"P-7.1.2-CWP"
ALTERICH MARKETING	6,093.75	"P-7.1.3-IC"
ALTERICH MARKETING	468.75	"P-7.1.3-IH"
ALTERICH MARKETING	13,090.18	"P-7.1.3-II"
ALTERICH MARKETING	187.50	"P-7.1.3-IJ"
BAITUS TRUCKING & ALLIED SERVICES	9,780.88	"P-7.1.3-LQ"
BELICAN ALDIN(NSK TKG)	2,283.43	"P-7.1.3-ML"
BELICAN ALDIN(NSK TKG)	2,593.18	"P-7.1.3-ML"
DCTECH MICRO SERVICES, INC.	932.14	"P-7.1.3-ALY"
DCTECH MICRO SERVICES, INC.	3,814.29	"P-7.1.3-ALZ"
DCTECH MICRO SERVICES, INC.	728.57	"P-7.1.3-AMA"
DCTECH MICRO SERVICES, INC.	2,812.51	"P-7.1.3-AMB"
DCTECH MICRO SERVICES, INC.	728.57	"P-7.1.3-AMO"
DCTECH MICRO SERVICES, INC.	1,885.71	"P-7.1.3-AME"
DCTECH MICRO SERVICES, INC.	75.00	"P-7.1.3-AMF"
DCTECH MICRO SERVICES, INC.	157.50	"P-7.1.3-AMF"
DCTECH MICRO SERVICES, INC.	385.71	"P-7.1.3-AMH"
DCTECH MICRO SERVICES, INC.	380.36	"P-7.1.3-AMI"
DCTECH MICRO SERVICES, INC.	487.50	"P-7.1.3-AMJ"
DCTECH MICRO SERVICES, INC.	728.57	"P-7.1.3-AMK"
DCTECH MICRO SERVICES, INC.	921.42	"P-7.1.3-AML"
DCTECH MICRO SERVICES, INC.	2,892.84	"P-7.1.3-AMM"
DCTECH MICRO SERVICES, INC.	75.00	"P-7.1.3-AMP"
DCTECH MICRO SERVICES, INC.	385.71	"P-7.1.3-AMQ"
DCTECH MICRO SERVICES, INC.	4,017.86	"P-7.1.3-AMR"
DCTECH MICRO SERVICES, INC.	87.00	"P-7.1.3-AMS"
DCTECH MICRO SERVICES, INC.	4,017.86	"P-7.1.3-AMP"
DCTECH MICRO SERVICES, INC.	371.79	"P-7.1.3-AMU"
DCTECH MICRO SERVICES, INC.	492.86	"P-7.1.3-AMB"
DCTECH MICRO SERVICES, INC.	493.28	"P-7.1.3-AMX"
DCTECH MICRO SERVICES, INC.	2,860.71	"P-7.1.3-AMX"
DCTECH MICRO SERVICES, INC.	474.10	"P-7.1.3-AMZ"
DCTECH MICRO SERVICES, INC.	192.43	"P-7.1.3-ANA"
DCTECH MICRO SERVICES, INC.	2,806.61	"P-7.1.3-ANC"
DCTECH MICRO SERVICES, INC.	1,713.75	"P-7.1.3-AND"
DCTECH MICRO SERVICES, INC.	3,132.44	"P-7.1.3-ANE"
DCTECH MICRO SERVICES, INC.	342.86	"P-7.1.3-ANH"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
DCTECH MICRO SERVICES, INC.	460.71	"P-7.1.3-ANH"
DCTECH MICRO SERVICES, INC.	427.50	"P-7.1.3-ANI"
DCTECH MICRO SERVICES, INC.	572.14	"P-7.1.3-ANJ"
DCTECH MICRO SERVICES, INC.	578.57	"P-7.1.3-ANK"
DCTECH MICRO SERVICES, INC.	953.57	"P-7.1.3-ANL"
DCTECH MICRO SERVICES, INC.	80.36	"P-7.1.3-ANM"
DCTECH MICRO SERVICES, INC.	2,458.93	"P-7.1.3-ANN"
DCTECH MICRO SERVICES, INC.	1,864.29	"P-7.1.3-ANO"
DCTECH MICRO SERVICES, INC.	1,742.14	"P-7.1.3-AMP"
DCTECH MICRO SERVICES, INC.	2,706.42	"P-7.1.3-ANQ"
DCTECH MICRO SERVICES, INC.	1,928.57	"P-7.1.3-ANR"
DCTECH MICRO SERVICES, INC.	803.57	"P-7.1.3-ANS"
DCTECH MICRO SERVICES, INC.	375.00	"P-7.1.3-ANT"
DCTECH MICRO SERVICES, INC.	626.79	"P-7.1.3-ANU"
DCTECH MICRO SERVICES, INC.	728.57	"P-7.1.3-ANV"
DCTECH MICRO SERVICES, INC.	2,796.42	"P-7.1.3-ANW"
DCTECH MICRO SERVICES, INC.	4,017.86	"P-7.1.3-ANX"
DCTECH MICRO SERVICES, INC.	4,017.86	"P-7.1.3-ANY"
DCTECH MICRO SERVICES, INC.	600.00	"P-7.1.3-ANZ"
DCTECH MICRO SERVICES, INC.	4,017.86	"P-7.1.3-AOA"
DCTECH MICRO SERVICES, INC.	1,735.72	"P-7.1.3-ADB"
DCTECH MICRO SERVICES, INC.	608.58	"P-7.1.3-AOZ"
DCTECH MICRO SERVICES, INC.	450.00	"P-7.1.3-ADD.1"
DCTECH MICRO SERVICES, INC.	450.00	"P-7.1.3-AOE"
DCTECH MICRO SERVICES, INC.	606.43	"P-7.1.3-AOF"
DCTECH MICRO SERVICES, INC.	1,307.14	"P-7.1.3-AOG"
DCTECH MICRO SERVICES, INC.	514.29	"P-7.1.3-AOH"
DCTECH MICRO SERVICES, INC.	557.14	"P-7.1.3-AOI"
DCTECH MICRO SERVICES, INC.	1,575.00	"P-7.1.3-AOJ"
DCTECH MICRO SERVICES, INC.	241.07	"P-7.1.3-ADK"
DCTECH MICRO SERVICES, INC.	2,657.14	"P-7.1.3-ADL"
DCTECH MICRO SERVICES, INC.	128.57	"P-7.1.3-ADM"
DCTECH MICRO SERVICES, INC.	128.57	"P-7.1.3-ADN"
DCTECH MICRO SERVICES, INC.	75.00	"P-7.1.3-ADO"
DCTECH MICRO SERVICES, INC.	664.29	"P-7.1.3-ADP"
DCTECH MICRO SERVICES, INC.	1,566.96	"P-7.1.3-ADQ"
DCTECH MICRO SERVICES, INC.	2,400.00	"P-7.1.3-ADR"
DCTECH MICRO SERVICES, INC.	835.71	"P-7.1.3-ADS"
DCTECH MICRO SERVICES, INC.	4,518.21	"P-7.1.3-ADT"
DCTECH MICRO SERVICES, INC.	212.14	"P-7.1.3-ADU"
DCTECH MICRO SERVICES, INC.	745.71	"P-7.1.3-ADV"
DCTECH MICRO SERVICES, INC.	122.36	"P-7.1.3-ADW"
DCTECH MICRO SERVICES, INC.	642.86	"P-7.1.3-ADY"
DCTECH MICRO SERVICES, INC.	222.86	"P-7.1.3-AOZ"
DCTECH MICRO SERVICES, INC.	482.14	"P-7.1.3-APA"
DCTECH MICRO SERVICES, INC.	556.39	"P-7.1.3-APB"
DCTECH MICRO SERVICES, INC.	1,242.86	"P-7.1.3-APC"
DOW AGROSCIENCES B V	716,126.40	"P-7.1.3-AXP"
ECOHAULERS INC	1,445.97	"P-7.1.3-AYI"
ECOHAULERS INC	2,641.50	"P-7.1.3-AYL"
FGM TRUCKING SERVICES	6,011.28	"P-7.1.3-BEV"
FGM TRUCKING SERVICES	3,082.48	"P-7.1.3-BEW"
FGM TRUCKING SERVICES	693.47	"P-7.1.3-BFB"
FSTA TRUCKING	24,615.68	"P-7.1.3-BIE"
FSTA TRUCKING	1,751.79	"P-7.1.3-BIL"
FSTA TRUCKING	825.67	"P-7.1.3-BIL"
FSTA TRUCKING	94.42	"P-7.1.3-BIL"
FSTA TRUCKING	1,054.69	"P-7.1.3-BIL"
FSTA TRUCKING	26,647.66	"P-7.1.3-BIL"
FSTA TRUCKING	24,085.43	"P-7.1.3-BIQ"
INTERNATIONAL HEAVY EQUIPMENT CORPORA	101,199.75	"P-7.1.3-CGD"
LM DOUBLE T CONSTRUCTION & MARKETING	5,529.86	"P-7.1.3-CXL"
MAC-TAW TRUCKING	14,584.62	"P-7.1.3-CYK"
METRO PRINTER	762,317.62	"P-7.1.3-DFR"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	87,075.45	"P-7.1.3-DFS"
METRO PRINTER	2,697.04	"P-7.1.3-DFT"
METRO PRINTER	75,192.62	"P-7.1.3-DFU"
METRO PRINTER	289.29	"P-7.1.3-DFV"
METRO PRINTER	47,320.90	"P-7.1.3-DFW"
METRO PRINTER	8,489.18	"P-7.1.3-DFX"
METRO PRINTER	118,708.64	"P-7.1.3-DFY"
METRO PRINTER	32,093.95	"P-7.1.3-DFZ"
METRO PRINTER	826.82	"P-7.1.3-DGA"
METRO PRINTER	13,879.31	"P-7.1.3-DGB"
METRO PRINTER	26,703.82	"P-7.1.3-DGC"
METRO PRINTER	6,289.29	"P-7.1.3-DGD"
METRO PRINTER	3,419.52	"P-7.1.3-DGE"
METRO PRINTER	12,917.02	"P-7.1.3-DGF"
METRO PRINTER	21,748.59	"P-7.1.3-DGG"
METRO PRINTER	21,103.26	"P-7.1.3-DGH"
METRO PRINTER	3,569.89	"P-7.1.3-DGI"
METRO PRINTER	940.37	"P-7.1.3-DGJ"
METRO PRINTER	2,906.15	"P-7.1.3-DGK"
METRO PRINTER	2,906.15	"P-7.1.3-DGL"
METRO PRINTER	967.55	"P-7.1.3-DGM"
METRO PRINTER	1,354.66	"P-7.1.3-DGM"
METRO PRINTER	2,807.51	"P-7.1.3-DGO"
METRO PRINTER	3,572.96	"P-7.1.3-DGP"
METRO PRINTER	2,558.06	"P-7.1.3-DGQ"
METRO PRINTER	5,141.56	"P-7.1.3-DGR"
METRO PRINTER	2,716.33	"P-7.1.3-DGS"
METRO PRINTER	302.50	"P-7.1.3-DGT"
METRO PRINTER	197.28	"P-7.1.3-DGU"
METRO PRINTER	236.74	"P-7.1.3-DGV"
METRO PRINTER	69,517.53	"P-7.1.3-DGW"
METRO PRINTER	1,150.80	"P-7.1.3-DGX"
METRO PRINTER	6,793.01	"P-7.1.3-DGY"
METRO PRINTER	9,184.92	"P-7.1.3-DGZ"
METRO PRINTER	25,540.31	"P-7.1.3-DHA"
METRO PRINTER	4,321.31	"P-7.1.3-DHC"
METRO PRINTER	16,973.09	"P-7.1.3-DHD"
METRO PRINTER	1,308.62	"P-7.1.3-DHE"
METRO PRINTER	1,356.41	"P-7.1.3-DHF"
METRO PRINTER	714.15	"P-7.1.3-DHG"
METRO PRINTER	53,375.20	"P-7.1.3-DHH"
METRO PRINTER	4,690.88	"P-7.1.3-DHI"
PHIL PHOENIX SURETY & INSURANCE INC	20,726.51	"P-7.1.3-DZF"
PHIL PHOENIX SURETY & INSURANCE INC	13,668.81	"P-7.1.3-DZG"
RANDY PERALES ENTERPRISES	7,500.00	"P-7.1.3-EFG"
RANDY PERALES ENTERPRISES	16,071.43	"P-7.1.3-EFH"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.3-EFI"
RANDY PERALES ENTERPRISES	3,214.29	"P-7.1.3-EFJ"
RANDY PERALES ENTERPRISES	9,160.71	"P-7.1.3-EFK"
RANDY PERALES ENTERPRISES	3,214.29	"P-7.1.3-EFL"
RANDY PERALES ENTERPRISES	4,628.57	"P-7.1.3-EFM"
RANDY PERALES ENTERPRISES	9,642.86	"P-7.1.3-EFN"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.3-EFO"
RANDY PERALES ENTERPRISES	9,000.00	"P-7.1.3-EFP"
RANDY PERALES ENTERPRISES	8,678.57	"P-7.1.3-EFQ"
RANDY PERALES ENTERPRISES	8,678.57	"P-7.1.3-EFR"
RANDY PERALES ENTERPRISES	8,035.71	"P-7.1.3-EFS"
RANDY PERALES ENTERPRISES	6,428.57	"P-7.1.3-EFT"
RANDY PERALES ENTERPRISES	8,571.43	"P-7.1.3-EFU"
RANDY PERALES ENTERPRISES	8,571.43	"P-7.1.3-EFV"
RANDY PERALES ENTERPRISES	9,160.71	"P-7.1.3-EFW"
RANDY PERALES ENTERPRISES	9,321.43	"P-7.1.3-EFX"
RANDY PERALES ENTERPRISES	8,357.14	"P-7.1.3-EFY"
SORVIDA TRUCKING SERVICES/ ALVIN SORVI	1,869.79	"P-7.1.3-EOU"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
SORVIDA TRUCKING SERVICES/ALVIN SORVI	5,083.31	"P-7.1.3-EOV"
TIM-TIM TRAPAL & UPHOLSTERY SUPPLY	1,714.29	"P-7.1.3-FUS"
DAMIAR STEEL FABRICATION & GEN SERVIC	34,530.46	"P-7.1.9-UB"
DAMIAR STEEL FABRICATION & GEN SERVIC	23,463.15	"P-7.1.9-UE"
DAMIAR STEEL FABRICATION & GEN SERVIC	15,855.05	"P-7.1.9-UJ"
D'NATURAL AGUA SPPLY	2,898.74	"P-7.1.3-FSN"
D'NATURAL AGUA SPPLY	1,157.14	"P-7.1.3-FSO"
L FERNANDEZ TRUCKING SERVICES	20,444.02	"P-7.1.9-AXY"
DADIANGAS CHRIS BUILDERS HARWARE	364.29	"P-7.1.3-FRZ"
DADIANGAS CHRIS BUILDERS HARWARE	3,712.07	"P-7.1.3-FRY"
DADIANGAS CHRIS BUILDERS HARWARE	1,000.07	"P-7.1.3-FRX"
METRO PRINTER	4,617.85	"P-7.1.5-CSA"
METRO PRINTER	25,045.14	"P-7.1.5-CSB"
METRO PRINTER	14,521.23	"P-7.1.5-CSC"
METRO PRINTER	21,289.62	"P-7.1.5-CSD"
METRO PRINTER	740.07	"P-7.1.5-CSE"
METRO PRINTER	2,562.88	"P-7.1.5-CSF"
METRO PRINTER	2,562.88	"P-7.1.5-CSG"
METRO PRINTER	8,470.50	"P-7.1.5-CSH"
METRO PRINTER	26,371.41	"P-7.1.5-CSI"
METRO PRINTER	6,464.08	"P-7.1.5-CSJ"
METRO PRINTER	57,377.18	"P-7.1.5-CSK"
METRO PRINTER	849.55	"P-7.1.5-CSL"
METRO PRINTER	19,201.30	"P-7.1.5-CSM"
METRO PRINTER	36,879.36	"P-7.1.5-CSN"
METRO PRINTER	9,079.54	"P-7.1.5-CSO"
METRO PRINTER	22,507.70	"P-7.1.5-CSP"
METRO PRINTER	1,037.48	"P-7.1.5-CSQ"
METRO PRINTER	29,463.58	"P-7.1.5-CSR"
METRO PRINTER	1,658.59	"P-7.1.5-CSS"
METRO PRINTER	55,666.44	"P-7.1.5-CST"
METRO PRINTER	1,414.19	"P-7.1.5-CSU"
METRO PRINTER	6,187.36	"P-7.1.5-CSV"
METRO PRINTER	1,751.78	"P-7.1.5-CSW"
METRO PRINTER	257.14	"P-7.1.5-CSX"
METRO PRINTER	84,773.57	"P-7.1.5-CSY"
METRO PRINTER	6,586.50	"P-7.1.5-CSZ"
METRO PRINTER	8,628.26	"P-7.1.5-CTA"
METRO PRINTER	85,989.49	"P-7.1.5-CTB"
METRO PRINTER	23,940.42	"P-7.1.5-CTC"
METRO PRINTER	74,147.51	"P-7.1.5-CTD"
METRO PRINTER	2,119.78	"P-7.1.5-CTE"
METRO PRINTER	1,056.87	"P-7.1.5-CTF"
METRO PRINTER	2,225.82	"P-7.1.5-CTG"
METRO PRINTER	916.36	"P-7.1.5-CTH"
METRO PRINTER	918.95	"P-7.1.5-CTI"
METRO PRINTER	551.28	"P-7.1.5-CTJ"
METRO PRINTER	1,986.60	"P-7.1.5-CTK"
METRO PRINTER	5,413.24	"P-7.1.5-CTL"
METRO PRINTER	4,658.08	"P-7.1.5-CTM"
METRO PRINTER	7,980.00	"P-7.1.5-CTN"
METRO PRINTER	58,696.56	"P-7.1.5-CTO"
METRO PRINTER	23,478.36	"P-7.1.5-CTP"
METRO PRINTER	54,264.76	"P-7.1.5-CTQ"
METRO PRINTER	3,615.01	"P-7.1.5-CTR"
METRO PRINTER	11,392.85	"P-7.1.5-CTS"
METRO PRINTER	28,401.54	"P-7.1.5-CTT"
METRO PRINTER	19,909.90	"P-7.1.5-CTU"
METRO PRINTER	4,252.49	"P-7.1.5-CTV"
METRO PRINTER	4,477.48	"P-7.1.5-CTW"
METRO PRINTER	18,512.53	"P-7.1.5-CTX"
METRO PRINTER	3,399.06	"P-7.1.5-CTY"
METRO PRINTER	3,713.71	"P-7.1.5-CTZ"
METRO PRINTER	7,980.00	"P-7.1.5-CUA"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	13,048.85	"P-7.1.5-CUB"
METRO PRINTER	20,827.56	"P-7.1.5-CUC"
METRO PRINTER	1,103.86	"P-7.1.5-CUD"
METRO PRINTER	5,146.44	"P-7.1.5-CUE"
METRO PRINTER	1,443.07	"P-7.1.5-CUF"
METRO PRINTER	5,128.34	"P-7.1.5-CUG"
METRO PRINTER	184.48	"P-7.1.5-CUH"
METRO PRINTER	16,598.77	"P-7.1.5-CUI"
METRO PRINTER	45,365.38	"P-7.1.5-CUJ"
METRO PRINTER	3,196.05	"P-7.1.5-CUK"
METRO PRINTER	1,413.34	"P-7.1.5-CUL"
METRO PRINTER	376.71	"P-7.1.5-CUM"
METRO PRINTER	5,466.26	"P-7.1.5-CUN"
METRO PRINTER	2,862.01	"P-7.1.5-CUO"
METRO PRINTER	3,657.68	"P-7.1.5-CUP"
METRO PRINTER	75,737.13	"P-7.1.5-CUQ"
METRO PRINTER	1,658.59	"P-7.1.5-CUR"
METRO PRINTER	377.58	"P-7.1.5-CUS"
METRO PRINTER	1,381.86	"P-7.1.5-CUT"
METRO PRINTER	3,775.34	"P-7.1.5-CUT"
METRO PRINTER	80,326.68	"P-7.1.5-CUV"
METRO PRINTER	69,467.44	"P-7.1.5-CUW"
METRO PRINTER	1,842.63	"P-7.1.5-CUX"
METRO PRINTER	4,595.16	"P-7.1.5-CUY"
METRO PRINTER	193.97	"P-7.1.5-CUZ"
METRO PRINTER	3,089.58	"P-7.1.5-CVA"
METRO PRINTER	3,361.99	"P-7.1.5-CVB"
METRO PRINTER	1,284.46	"P-7.1.5-CVC"
METRO PRINTER	2,763.74	"P-7.1.5-CVD"
METRO PRINTER	5,382.64	"P-7.1.5-CVE"
PHILIPPINE PORT AUTHORITY (W/VAT)	17,599.60	"P-7.1.5-DOM"
BN'WAN WOOD TREATMENT SERVICES & SALE	3,616.07	"P-7.1.3-FRS"
FSTA TRUCKING	24,176.11	"P-7.1.3-DIE"
HOTEL ELENA	10,074.09	"P-7.1.3-CEW"
GAVINA JANET	10,957.05	"P-7.1.9-BBV"
GOLDEN C AGROWOOD CORPORATION	22,467.86	"P-7.1.9-BKR"
GOLDEN C AGROWOOD CORPORATION	29,967.86	"P-7.1.9-BKS"
GOLDEN C AGROWOOD CORPORATION	21,535.71	"P-7.1.9-BKT"
GOLDEN C AGROWOOD CORPORATION	29,700.00	"P-7.1.9-BKU"
GOLDEN C AGROWOOD CORPORATION	25,080.00	"P-7.1.9-BKV"
GOLDEN C AGROWOOD CORPORATION	15,415.71	"P-7.1.9-BKY"
GOLDEN C AGROWOOD CORPORATION	18,986.79	"P-7.1.9-BKZ"
GOLDEN C AGROWOOD CORPORATION	20,817.86	"P-7.1.9-BUA"
JAVIER TRUCKING AND ALLIED SERVICES	101,949.32	"P-7.1.9-BUB"
JAVIER TRUCKING AND ALLIED SERVICES	70,912.26	"P-7.1.9-BUC"
JAVIER TRUCKING AND ALLIED SERVICES	55,144.72	"P-7.1.9-BUD"
KEYCORP INC	112,359.94	"P-7.1.9-BXG"
MAC-TAW TRUCKING	12,746.85	"P-7.1.9-CGO"
MAC-TAW TRUCKING	13,949.40	"P-7.1.9-CGP"
METRO PRINTER	4,105.05	"P-7.1.8-CZH"
METRO PRINTER	258.66	"P-7.1.8-CZI"
METRO PRINTER	2,084.69	"P-7.1.8-CZJ"
METRO PRINTER	2,345.93	"P-7.1.8-CZK"
METRO PRINTER	670.02	"P-7.1.8-CZL"
METRO PRINTER	215.34	"P-7.1.8-CZM"
METRO PRINTER	1,675.05	"P-7.1.8-CZN"
METRO PRINTER	1,675.05	"P-7.1.8-CZO"
METRO PRINTER	24,425.70	"P-7.1.8-CZP"
METRO PRINTER	54.90	"P-7.1.8-CZQ"
METRO PRINTER	3,918.89	"P-7.1.8-CZR"
METRO PRINTER	227.35	"P-7.1.8-CZS"
METRO PRINTER	227.35	"P-7.1.8-CZT"
METRO PRINTER	2,627.32	"P-7.1.8-CZU"
METRO PRINTER	24,165.76	"P-7.1.8-CZV"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	2,345.93	"P-7.1.8-CZW"
METRO PRINTER	5,237.91	"P-7.1.8-CZX"
METRO PRINTER	21,839.56	"P-7.1.8-CZY"
METRO PRINTER	41,271.00	"P-7.1.8-CZZ"
METRO PRINTER	11,919.66	"P-7.1.8-DAA"
METRO PRINTER	77,256.90	"P-7.1.8-DAB"
METRO PRINTER	5,147.40	"P-7.1.8-DAC"
METRO PRINTER	3,819.38	"P-7.1.8-DAD"
METRO PRINTER	72,148.53	"P-7.1.8-DAE"
METRO PRINTER	20,626.49	"P-7.1.8-DAF"
METRO PRINTER	14,703.54	"P-7.1.8-DAG"
METRO PRINTER	17,027.60	"P-7.1.8-DAH"
METRO PRINTER	436.68	"P-7.1.8-DAI"
METRO PRINTER	22,519.87	"P-7.1.8-DAJ"
METRO PRINTER	25,942.90	"P-7.1.8-DAK"
METRO PRINTER	11,305.84	"P-7.1.8-DAL"
METRO PRINTER	2,642.77	"P-7.1.8-DAM"
METRO PRINTER	3,272.03	"P-7.1.8-DAM"
METRO PRINTER	695.33	"P-7.1.8-DAO"
METRO PRINTER	568.79	"P-7.1.8-DAP"
METRO PRINTER	16,560.47	"P-7.1.8-DAQ"
METRO PRINTER	5,971.84	"P-7.1.8-DAR"
METRO PRINTER	4,847.57	"P-7.1.8-DAS"
METRO PRINTER	30,396.26	"P-7.1.8-DAT"
METRO PRINTER	21,103.05	"P-7.1.8-DAU"
METRO PRINTER	4,506.12	"P-7.1.8-DAV"
METRO PRINTER	23,273.54	"P-7.1.8-DAW"
METRO PRINTER	9,697.28	"P-7.1.8-DAX"
METRO PRINTER	13,881.68	"P-7.1.8-DAY"
METRO PRINTER	3,757.17	"P-7.1.8-DBA"
METRO PRINTER	2,601.15	"P-7.1.8-DBA"
METRO PRINTER	16,420.21	"P-7.1.8-DBB"
METRO PRINTER	2,912.14	"P-7.1.8-DBC"
METRO PRINTER	4,503.97	"P-7.1.8-DBD"
METRO PRINTER	61,980.27	"P-7.1.8-DBE"
METRO PRINTER	19,429.29	"P-7.1.8-DBF"
METRO PRINTER	41,601.29	"P-7.1.8-DBG"
METRO PRINTER	374.90	"P-7.1.8-DBH"
METRO PRINTER	45,039.75	"P-7.1.8-DBI"
METRO PRINTER	16,053.45	"P-7.1.8-DBJ"
METRO PRINTER	33,467.54	"P-7.1.8-DBK"
METRO PRINTER	38,639.81	"P-7.1.8-DBL"
METRO PRINTER	11,742.51	"P-7.1.8-DBM"
METRO PRINTER	4,922.21	"P-7.1.8-DBN"
METRO PRINTER	3,379.26	"P-7.1.8-DBO"
METRO PRINTER	13,692.08	"P-7.1.8-DBP"
METRO PRINTER	6,913.39	"P-7.1.8-DBQ"
METRO PRINTER	24,871.80	"P-7.1.8-DBR"
METRO PRINTER	86,300.45	"P-7.1.8-DBS"
METRO PRINTER	3,817.66	"P-7.1.8-DBT"
METRO PRINTER	4,609.50	"P-7.1.8-DBU"
METRO PRINTER	8,331.92	"P-7.1.8-DBV"
METRO PRINTER	3,175.95	"P-7.1.8-DBW"
METRO PRINTER	753.67	"P-7.1.8-DBX"
METRO PRINTER	63,708.08	"P-7.1.8-DBY"
METRO PRINTER	6,274.68	"P-7.1.8-DBZ"
METRO PRINTER	9,306.92	"P-7.1.8-DCA"
METRO PRINTER	9,451.92	"P-7.1.8-DCB"
METRO PRINTER	8,113.59	"P-7.1.8-DCC"
METRO PRINTER	1,566.10	"P-7.1.8-DCD"
METRO PRINTER	35,133.15	"P-7.1.8-DCE"
METRO PRINTER	473.57	"P-7.1.8-DCF"
METRO PRINTER	1,801.59	"P-7.1.8-DCC"
METRO PRINTER	3,406.29	"P-7.1.8-DCH"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	93,526.54	"P-7.1.8-DCI"
ORTEGA LEMUEL	30,035.79	"P-7.1.9-DIR"
ORTEGA LEMUEL	30,678.69	"P-7.1.9-DIP"
PHIL PHOENIX SURETY & INSURANCE INC	11,467.30	"P-7.1.9-DML"
BANTUANON TRANSPORT CORPORATION	2,841.51	"P-7.1.9-HF"
BANTUANON TRANSPORT CORPORATION	76,866.58	"P-7.1.9-HI"
CABALLERO LIEZEL	6,724.48	"P-7.1.9-LF"
CABALLERO LIEZEL	19,089.28	"P-7.1.9-LG"
CABALLERO LIEZEL	2,621.79	"P-7.1.9-LH"
CABALLERO LIEZEL	9,672.83	"P-7.1.9-LI"
CABALLERO LIEZEL	35,244.73	"P-7.1.9-LJ"
CABALLERO LIEZEL	14,481.72	"P-7.1.9-LK"
CABALLERO LIEZEL	5,257.27	"P-7.1.9-LL"
CABALLERO LIEZEL	39,908.68	"P-7.1.9-LM"
CABALLERO LIEZEL	4,596.55	"P-7.1.9-LN"
CABALLERO LIEZEL	3,853.68	"P-7.1.9-LO"
CABALLERO LIEZEL	32,146.60	"P-7.1.9-LP"
HANNA VIA DESIGN & CONST(DAVAO)	13,196.86	"P-7.1.9-BNY"
PTV TRUCKING SERVICES/PETER VILLANUEV	11,566.19	"P-7.1.9-DPW"
SUDAPIN CONSTRUCTION SUPPLIES & ENG'G	42,782.76	"P-7.1.9-EEI"
BANTUANON TRANSPORT CORPORATION	75,493.97	"P-7.1.9-HI"
BANTUANON TRANSPORT CORPORATION	1,969.96	"P-7.1.9-HH"
BANTUANON TRANSPORT CORPORATION	10,179.32	"P-7.1.9-HG"
GEMART ENG'G WORKS & ALLIED SERVICES	21,379.36	"P-7.1.2-BCV"
Sub-Total VAT not Separately Indicated	9,954,145.01	
With noted alterations or additions in the supporting Invoice without countersignature of the authorized representative of the supplier		
GMCIS TRADERS	3,000.00	"P-7.1.1-BXP"
GMCIS TRADERS	9,396.43	"P-7.1.1-BXQ"
GMCIS TRADERS	18,310.71	"P-7.1.1-BXR"
GMCIS TRADERS	20,196.43	"P-7.1.1-BXS"
GMCIS TRADERS	1,821.43	"P-7.1.1-BXT"
KABUKIRAN MARKETING	7,950.00	"P-7.1.1-CNN.1"
KABUKIRAN MARKETING	7,950.00	"P-7.1.1-CNO.1"
KABUKIRAN MARKETING	8,801.79	"P-7.1.1-CNU"
KABUKIRAN MARKETING	8,801.79	"P-7.1.1-CNU"
KABUKIRAN MARKETING	8,801.79	"P-7.1.1-CNW.1"
LGALY TRADING	12,857.14	"P-7.1.1-CVK"
LGALY TRADING	2,571.43	"P-7.1.1-CVL"
LGALY TRADING	1,481.14	"P-7.1.1-CVM"
MAGUINDANAO AGRO INDUSTRIAL DEV. CORP	12,535.71	"P-7.1.1-DAP"
MAGUINDANAO AGRO INDUSTRIAL DEV. CORP	13,130.36	"P-7.1.1-DAQ"
MANGLICMOT RUBEN	4,895.26	"P-7.1.1-DBN"
MANGLICMOT RUBEN	217.80	"P-7.1.1-DBO"
MANGLICMOT RUBEN	2,400.97	"P-7.1.1-DBP"
MANGLICMOT RUBEN	3,639.63	"P-7.1.1-DBQ"
MANGLICMOT RUBEN	3,485.19	"P-7.1.1-DBR"
MARAMAG GREEN VALLEY SAND&GRAVEL INC.	5,567.14	
MARAMAG GREEN VALLEY SAND&GRAVEL INC.	3,668.57	"P-7.1.1-DBZ"
MARAMAG GREEN VALLEY SAND&GRAVEL INC.	825.00	"P-7.1.1-DBZ"
MARAMAG GREEN VALLEY SAND&GRAVEL INC.	5,115.00	"P-7.1.1-DBZ"
MARAMAG GREEN VALLEY SAND&GRAVEL INC.	8,370.00	"P-7.1.1-DCD"
MARAMAG GREEN VALLEY SAND&GRAVEL INC.	4,217.14	"P-7.1.1-DCD"
MARAMAG GREEN VALLEY SAND&GRAVEL INC.	2,325.00	"P-7.1.1-DCD"
MARAMAG GREEN VALLEY SAND&GRAVEL INC.	3,045.00	"P-7.1.1-DBZ"
MARIA CLARA RESTAURANT & RESORT	596.25	"P-7.1.1-DCU"
MARIA CLARA RESTAURANT & RESORT	268.39	"P-7.1.1-DCU"
MARIA CLARA RESTAURANT & RESORT	996.00	"P-7.1.1-DCV"
MARIA CLARA RESTAURANT & RESORT	2,051.79	"P-7.1.1-DCX"
MARIA CLARA RESTAURANT & RESORT	1,054.29	"P-7.1.1-DCX"
MARIA CLARA RESTAURANT & RESORT	1,718.57	"P-7.1.1-DCZ"
MARIANO'S SPORTS MARKET	483.10	"P-7.1.1-DDC"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
MATOBATO RICHARD	3,022.05	"P-7.1.1-DDI"
MATOBATO RICHARD	3,883.38	"P-7.1.1-DDJ"
MATOBATO RICHARD	7,836.04	"P-7.1.1-DDK"
MATOBATO RICHARD	3,586.68	"P-7.1.1-DDL"
MDMC PARTNERS CO.	52.53	"P-7.1.1-DES"
MDMC PARTNERS CO.	414.72	"P-7.1.1-DON"
MDMC PARTNERS CO.	1,385.16	"P-7.1.1-DON"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DON"
MDMC PARTNERS CO.	82.94	"P-7.1.1-DON"
MDMC PARTNERS CO.	829.44	"P-7.1.1-DON"
MDMC PARTNERS CO.	405.04	"P-7.1.1-DES"
MDMC PARTNERS CO.	124.42	"P-7.1.1-DES"
MDMC PARTNERS CO.	124.42	"P-7.1.1-DES"
MDMC PARTNERS CO.	207.36	"P-7.1.1-DES"
MDMC PARTNERS CO.	3,985.46	"P-7.1.1-DFX"
MDMC PARTNERS CO.	829.44	"P-7.1.1-DFX"
MDMC PARTNERS CO.	1,463.96	"P-7.1.1-DFX"
MDMC PARTNERS CO.	103.68	"P-7.1.1-DGO"
MDMC PARTNERS CO.	497.66	"P-7.1.1-DGO"
MDMC PARTNERS CO.	5,038.85	"P-7.1.1-DGO"
MDMC PARTNERS CO.	414.72	"P-7.1.1-DGO"
MDMC PARTNERS CO.	2,903.04	"P-7.1.1-DGI"
METRO PRINTER	707.15	"P-7.1.1-DIH"
METRO PRINTER	535.71	"P-7.1.1-DII"
METRO PRINTER	46,278.23	"P-7.1.1-DIJ"
METRO PRINTER	32,413.07	"P-7.1.1-DIK"
METRO PRINTER	2,416.28	"P-7.1.1-DIN"
METRO PRINTER	866.02	"P-7.1.1-DIO"
RICHPACK PLASTIC MANUFACTURIN	2,488.93	"P-7.1.1-EKM"
RICHPACK PLASTIC MANUFACTURIN	147.86	"P-7.1.1-EKN"
RICHPACK PLASTIC MANUFACTURIN	1,800.00	"P-7.1.1-EKO"
RICHPACK PLASTIC MANUFACTURIN	734.58	"P-7.1.1-EKP"
RICHPACK PLASTIC MANUFACTURIN	1,907.10	"P-7.1.1-EKQ"
RICHPACK PLASTIC MANUFACTURIN	2,710.71	"P-7.1.1-EKR"
RICHPACK PLASTIC MANUFACTURIN	2,957.14	"P-7.1.1-EKS"
RICHPACK PLASTIC MANUFACTURIN	966.60	"P-7.1.1-EKT"
RICHPACK PLASTIC MANUFACTURIN	615.72	"P-7.1.1-EKU"
RICHPACK PLASTIC MANUFACTURIN	1,232.15	"P-7.1.1-EKV"
RICHPACK PLASTIC MANUFACTURIN	4,928.57	"P-7.1.1-EKW"
RICHPACK PLASTIC MANUFACTURIN	1,726.80	"P-7.1.1-EKX"
RICHPACK PLASTIC MANUFACTURIN	2,661.43	"P-7.1.1-EKY"
RICHPACK PLASTIC MANUFACTURIN	1,872.86	"P-7.1.1-EKZ"
RICHPACK PLASTIC MANUFACTURIN	5,014.29	"P-7.1.1-ELA"
RICHPACK PLASTIC MANUFACTURIN	1,688.62	"P-7.1.1-ELB"
RICHPACK PLASTIC MANUFACTURIN	3,970.09	"P-7.1.1-ELC"
RICHPACK PLASTIC MANUFACTURIN	4,221.90	"P-7.1.1-ELD"
RICHPACK PLASTIC MANUFACTURIN	2,415.00	"P-7.1.1-ELE"
RICHPACK PLASTIC MANUFACTURIN	172.50	"P-7.1.1-ELF"
RICHPACK PLASTIC MANUFACTURIN	2,957.14	"P-7.1.1-ELG"
RICHPACK PLASTIC MANUFACTURIN	2,261.18	"P-7.1.1-ELH"
RICHPACK PLASTIC MANUFACTURIN	423.99	"P-7.1.1-ELI"
RICHPACK PLASTIC MANUFACTURIN	497.17	"P-7.1.1-ELJ"
RICHPACK PLASTIC MANUFACTURIN	1,380.00	"P-7.1.1-ELK"
RICHPACK PLASTIC MANUFACTURIN	295.71	"P-7.1.1-ELL"
RICHPACK PLASTIC MANUFACTURIN	3,471.43	"P-7.1.1-ELM"
RICHPACK PLASTIC MANUFACTURIN	900.00	"P-7.1.1-ELN"
RICHPACK PLASTIC MANUFACTURIN	392.59	"P-7.1.1-ELO"
RICHPACK PLASTIC MANUFACTURIN	436.48	"P-7.1.1-ELP"
RICHPACK PLASTIC MANUFACTURIN	1,928.57	"P-7.1.1-ELQ"
RICHPACK PLASTIC MANUFACTURIN	1,330.71	"P-7.1.1-ELR"
RICHPACK PLASTIC MANUFACTURIN	295.71	"P-7.1.1-ELS"
RICHPACK PLASTIC MANUFACTURIN	1,774.29	"P-7.1.1-ELS"
RICHPACK PLASTIC MANUFACTURIN	2,828.57	"P-7.1.1-ELU"
RICHPACK PLASTIC MANUFACTURIN	837.86	"P-7.1.1-ELV"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
RICHPACK PLASTIC MANUFACTURIN	536.44	"P-7.1.1-ELW"
RICHPACK PLASTIC MANUFACTURIN	291.67	"P-7.1.1-ELX"
RICHPACK PLASTIC MANUFACTURIN	2,119.29	"P-7.1.1-ELY"
RICHPACK PLASTIC MANUFACTURIN	862.50	"P-7.1.1-ELZ"
RICHPACK PLASTIC MANUFACTURIN	3,471.43	"P-7.1.1-EMA"
RICHPACK PLASTIC MANUFACTURIN	4,242.86	"P-7.1.1-EMB"
RICHPACK PLASTIC MANUFACTURIN	719.77	"P-7.1.1-EMC"
RICHPACK PLASTIC MANUFACTURIN	632.62	"P-7.1.1-EMD"
RICHPACK PLASTIC MANUFACTURIN	2,723.16	"P-7.1.1-EME"
RICHPACK PLASTIC MANUFACTURIN	147.86	"P-7.1.1-EMF"
RICHPACK PLASTIC MANUFACTURIN	1,700.36	"P-7.1.1-EMG"
RICHPACK PLASTIC MANUFACTURIN	4,628.57	"P-7.1.1-EMH"
RICHPACK PLASTIC MANUFACTURIN	1,872.86	"P-7.1.1-EMI"
RICHPACK PLASTIC MANUFACTURIN	2,951.15	"P-7.1.1-EMJ"
RICHPACK PLASTIC MANUFACTURIN	138.18	"P-7.1.1-EMK"
RICHPACK PLASTIC MANUFACTURIN	3,728.57	"P-7.1.1-EML"
RICHPACK PLASTIC MANUFACTURIN	887.14	"P-7.1.1-EMM"
RICHPACK PLASTIC MANUFACTURIN	489.93	"P-7.1.1-EMN"
RICHPACK PLASTIC MANUFACTURIN	180.28	"P-7.1.1-EMO"
RICHPACK PLASTIC MANUFACTURIN	690.00	"P-7.1.1-EMP"
RICHPACK PLASTIC MANUFACTURIN	3,085.71	"P-7.1.1-EMQ"
RICHPACK PLASTIC MANUFACTURIN	1,990.59	"P-7.1.1-EMR"
RICHPACK PLASTIC MANUFACTURIN	2,513.57	"P-7.1.1-EMS"
RICHPACK PLASTIC MANUFACTURIN	1,154.37	"P-7.1.1-EMT"
RICHPACK PLASTIC MANUFACTURIN	221.79	"P-7.1.1-EMU"
RICHPACK PLASTIC MANUFACTURIN	2,267.14	"P-7.1.1-EMV"
RICHPACK PLASTIC MANUFACTURIN	788.57	"P-7.1.1-EMW"
RICHPACK PLASTIC MANUFACTURIN	2,571.43	"P-7.1.1-EMX"
RICHPACK PLASTIC MANUFACTURIN	1,382.43	"P-7.1.1-EMY"
RICHPACK PLASTIC MANUFACTURIN	369.64	"P-7.1.1-EMZ"
RICHPACK PLASTIC MANUFACTURIN	1,552.50	"P-7.1.1-ENA"
RICHPACK PLASTIC MANUFACTURIN	18,726.44	"P-7.1.1-ENB"
RICHPACK PLASTIC MANUFACTURIN	985.71	"P-7.1.1-ENC"
RICHPACK PLASTIC MANUFACTURIN	1,848.21	"P-7.1.1-END"
RICHPACK PLASTIC MANUFACTURIN	2,571.43	"P-7.1.1-ENE"
RICHPACK PLASTIC MANUFACTURIN	1,121.08	"P-7.1.1-ENF"
RICHPACK PLASTIC MANUFACTURIN	19,143.73	"P-7.1.1-ENG"
RICHPACK PLASTIC MANUFACTURIN	21,278.96	"P-7.1.1-ENH"
RICHPACK PLASTIC MANUFACTURIN	1,872.86	"P-7.1.1-ENI"
RICHPACK PLASTIC MANUFACTURIN	1,133.57	"P-7.1.1-ENJ"
RICHPACK PLASTIC MANUFACTURIN	1,219.26	"P-7.1.1-ENK"
RICHPACK PLASTIC MANUFACTURIN	2,994.66	"P-7.1.1-ENL"
RICHPACK PLASTIC MANUFACTURIN	1,256.79	"P-7.1.1-ENM"
RICHPACK PLASTIC MANUFACTURIN	1,355.36	"P-7.1.1-ENN"
RICHPACK PLASTIC MANUFACTURIN	1,005.06	"P-7.1.1-ENO"
RICHPACK PLASTIC MANUFACTURIN	2,276.02	"P-7.1.1-ENP"
RICHPACK PLASTIC MANUFACTURIN	2,045.36	"P-7.1.1-ENQ"
RICHPACK PLASTIC MANUFACTURIN	2,439.64	"P-7.1.1-ENR"
RICHPACK PLASTIC MANUFACTURIN	1,081.08	"P-7.1.1-ENS"
RICHPACK PLASTIC MANUFACTURIN	1,311.87	"P-7.1.1-ENT"
RICHPACK PLASTIC MANUFACTURIN	438.82	"P-7.1.1-ENU"
RICHPACK PLASTIC MANUFACTURIN	3,728.57	"P-7.1.1-ENV"
RICHPACK PLASTIC MANUFACTURIN	369.64	"P-7.1.1-ENW"
RICHPACK PLASTIC MANUFACTURIN	1,577.14	"P-7.1.1-ENX"
RICHPACK PLASTIC MANUFACTURIN	1,429.29	"P-7.1.1-ENY"
RICHPACK PLASTIC MANUFACTURIN	4,371.43	"P-7.1.1-ENZ"
RICHPACK PLASTIC MANUFACTURIN	374.54	"P-7.1.1-EOA"
RICHPACK PLASTIC MANUFACTURIN	2,388.13	"P-7.1.1-EOB"
RICHPACK PLASTIC MANUFACTURIN	566.79	"P-7.1.1-EOC"
RICHPACK PLASTIC MANUFACTURIN	2,957.14	"P-7.1.1-EOD"
RICHPACK PLASTIC MANUFACTURIN	551.85	"P-7.1.1-EOE"
RICHPACK PLASTIC MANUFACTURIN	610.47	"P-7.1.1-EOE"
RICHPACK PLASTIC MANUFACTURIN	1,721.63	"P-7.1.1-EOG"
RICHPACK PLASTIC MANUFACTURIN	1,675.71	"P-7.1.1-EOH"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
RICHPACK PLASTIC MANUFACTURIN	1,946.79	"P-7.1.1-EOI"
RICHPACK PLASTIC MANUFACTURIN	3,085.71	"P-7.1.1-EOJ"
RICHPACK PLASTIC MANUFACTURIN	1,028.57	"P-7.1.1-EOK"
RICHPACK PLASTIC MANUFACTURIN	2,114.45	"P-7.1.1-EOL"
RICHPACK PLASTIC MANUFACTURIN	936.83	"P-7.1.1-EOM"
RICHPACK PLASTIC MANUFACTURIN	3,538.85	"P-7.1.1-EON"
RICHPACK PLASTIC MANUFACTURIN	2,325.83	"P-7.1.1-EOO"
RICHPACK PLASTIC MANUFACTURIN	811.50	"P-7.1.1-EOP"
RICHPACK PLASTIC MANUFACTURIN	603.75	"P-7.1.1-EOQ"
RICHPACK PLASTIC MANUFACTURIN	3,868.93	"P-7.1.1-EOR"
RICHPACK PLASTIC MANUFACTURIN	5,014.29	"P-7.1.1-EOS"
RICHPACK PLASTIC MANUFACTURIN	1,284.90	"P-7.1.1-EOT"
METRO PRINTER	551.79	"P-7.1.3-DFE"
METRO PRINTER	7,408.93	"P-7.1.3-DFE"
METRO PRINTER	669.64	"P-7.1.3-DFG"
METRO PRINTER	1,044.64	"P-7.1.3-DFH"
METRO PRINTER	2,556.31	"P-7.1.3-DFI"
METRO PRINTER	17,970.90	"P-7.1.3-DFJ"
METRO PRINTER	11,775.86	"P-7.1.3-DFK"
METRO PRINTER	725.55	"P-7.1.3-DFL"
METRO PRINTER	32,739.27	"P-7.1.3-DFM"
METRO PRINTER	2,888.62	"P-7.1.3-DFN"
METRO PRINTER	220.08	"P-7.1.3-DFO"
METRO PRINTER	77,033.02	"P-7.1.3-DFP"
METRO PRINTER	395.87	"P-7.1.3-DFQ"
Sub-Total With noted alterations or additions in the supporting Invoice without countersignature of the authorized representative of the supplier	721,286.80	
With noted alterations or additions in the supporting Official Receipt without countersignature of the authorized representative of the supplier		
13-13 ENTERPRISES	7,118.25	"P-7.1.1-A"
3B TRAIIDNG/ERIC S ORIBIA	2,285.91	"P-7.1.1-B"
3B TRAIIDNG/ERIC S ORIBIA	19,813.61	"P-7.1.1-C"
3B TRAIIDNG/ERIC S ORIBIA	326.70	"P-7.1.1-D"
3B TRAIIDNG/ERIC S ORIBIA	1,321.68	"P-7.1.1-E"
3B TRAIIDNG/ERIC S ORIBIA	2,891.47	"P-7.1.1-F"
3B TRAIIDNG/ERIC S ORIBIA	12,730.03	"P-7.1.1-G"
3B TRAIIDNG/ERIC S ORIBIA	1,789.83	"P-7.1.1-H"
3B TRAIIDNG/ERIC S ORIBIA	11,852.38	"P-7.1.1-I"
3B TRAIIDNG/ERIC S ORIBIA	3,018.64	"P-7.1.1-J"
3B TRAIIDNG/ERIC S ORIBIA	5,027.69	"P-7.1.1-K"
AIRWOLF AVIATION CORPORATION	78,497.94	"P-7.1.1-BG"
AIRWOLF AVIATION CORPORATION	77,883.14	"P-7.1.1-BH.1"
AIRWOLF AVIATION CORPORATION	68,730.14	"P-7.1.1-BH.1"
AIRWOLF AVIATION CORPORATION	93,963.65	"P-7.1.1-BJ"
AIRWOLF AVIATION CORPORATION	56,996.72	"P-7.1.1-BJ"
AIRWOLF AVIATION CORPORATION	75,909.45	"P-7.1.1-BJ"
AJMR PORT SERVICES CORPORATION	15,632.57	"P-7.1.1-BM"
AJMR PORT SERVICES CORPORATION	29.46	"P-7.1.1-BM"
AJMR PORT SERVICES CORPORATION	489.89	"P-7.1.1-BR"
AJMR PORT SERVICES CORPORATION	13,997.80	"P-7.1.1-BM"
AJMR PORT SERVICES CORPORATION	9,107.18	"P-7.1.1-BM"
AJMR PORT SERVICES CORPORATION	60,551.24	"P-7.1.1-BR"
AJMR PORT SERVICES CORPORATION	413.75	"P-7.1.1-BR"
AJMR PORT SERVICES CORPORATION	11,496.77	"P-7.1.1-BT"
AJMR PORT SERVICES CORPORATION	2,924.62	"P-7.1.1-BT"
AJMR PORT SERVICES CORPORATION	32.05	"P-7.1.1-BT"
AJMR PORT SERVICES CORPORATION	650.71	"P-7.1.1-BT"
AJMR PORT SERVICES CORPORATION	77,624.38	"P-7.1.1-BT"
AJMR PORT SERVICES CORPORATION	728.35	"P-7.1.1-BY"
AJMR PORT SERVICES CORPORATION	15,365.08	"P-7.1.1-BY"
AJMR PORT SERVICES CORPORATION	1,640.06	"P-7.1.1-BY"
AJMR PORT SERVICES CORPORATION	23.38	"P-7.1.1-BY"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
AJMR PORT SERVICES CORPORATION	290.90	"P-7.1.1-BY"
AJMR PORT SERVICES CORPORATION	46,078.76	"P-7.1.1-CO"
AJMR PORT SERVICES CORPORATION	747.49	"P-7.1.1-CO"
AJMR PORT SERVICES CORPORATION	21.04	"P-7.1.1-CO"
AJMR PORT SERVICES CORPORATION	7,284.28	"P-7.1.1-CO"
AJMR PORT SERVICES CORPORATION	2,233.07	"P-7.1.1-CJ"
AJMR PORT SERVICES CORPORATION	368.62	"P-7.1.1-CO"
AJMR PORT SERVICES CORPORATION	68,323.50	"P-7.1.1-CJ"
AJMR PORT SERVICES CORPORATION	392.04	"P-7.1.1-CJ"
AJMR PORT SERVICES CORPORATION	10,042.12	"P-7.1.1-CJ"
AJMR PORT SERVICES CORPORATION	2,231.79	"P-7.1.1-CM"
AJMR PORT SERVICES CORPORATION	20.35	"P-7.1.1-CM"
AJMR PORT SERVICES CORPORATION	387.92	"P-7.1.1-CM"
AJMR PORT SERVICES CORPORATION	57,424.12	"P-7.1.1-BR"
AJMR PORT SERVICES CORPORATION	734.24	"P-7.1.1-BR"
AJMR PORT SERVICES CORPORATION	13,288.92	"P-7.1.1-CR"
AJMR PORT SERVICES CORPORATION	2,141.15	"P-7.1.1-CR"
AJMR PORT SERVICES CORPORATION	37.96	"P-7.1.1-CR"
AJMR PORT SERVICES CORPORATION	550.13	"P-7.1.1-CR"
AJMR PORT SERVICES CORPORATION	48,292.68	"P-7.1.1-CR"
AJMR PORT SERVICES CORPORATION	1,490.66	"P-7.1.1-CW"
AJMR PORT SERVICES CORPORATION	7,596.98	"P-7.1.1-CW"
AJMR PORT SERVICES CORPORATION	2,132.52	"P-7.1.1-CW"
AJMR PORT SERVICES CORPORATION	39.46	"P-7.1.1-CW"
AJMR PORT SERVICES CORPORATION	354.98	"P-7.1.1-CW"
AJMR PORT SERVICES CORPORATION	77,754.41	"P-7.1.1-DB"
AJMR PORT SERVICES CORPORATION	604.91	"P-7.1.1-DB"
AJMR PORT SERVICES CORPORATION	10,569.70	"P-7.1.1-DB"
AJMR PORT SERVICES CORPORATION	2,344.65	"P-7.1.1-DI"
AJMR PORT SERVICES CORPORATION	29.99	"P-7.1.1-DB"
AJMR PORT SERVICES CORPORATION	393.85	"P-7.1.1-DB"
AJMR PORT SERVICES CORPORATION	521.09	"P-7.1.1-DI"
AJMR PORT SERVICES CORPORATION	9,885.57	"P-7.1.1-DI"
AJMR PORT SERVICES CORPORATION	2,232.63	"P-7.1.1-DM"
AJMR PORT SERVICES CORPORATION	17.69	"P-7.1.1-DI"
AJMR PORT SERVICES CORPORATION	559.78	"P-7.1.1-DI"
AJMR PORT SERVICES CORPORATION	324.97	"P-7.1.1-DM"
AJMR PORT SERVICES CORPORATION	17,291.86	"P-7.1.1-DM"
AJMR PORT SERVICES CORPORATION	1,500.55	"P-7.1.1-DR"
AJMR PORT SERVICES CORPORATION	12.37	"P-7.1.1-DM"
AJMR PORT SERVICES CORPORATION	479.28	"P-7.1.1-DM"
AJMR PORT SERVICES CORPORATION	73,673.68	"P-7.1.1-DR"
AJMR PORT SERVICES CORPORATION	701.14	"P-7.1.1-DR"
AJMR PORT SERVICES CORPORATION	2,379.93	"P-7.1.1-DR"
AJMR PORT SERVICES CORPORATION	37.14	"P-7.1.1-CM"
AJMR PORT SERVICES CORPORATION	832.43	"P-7.1.1-DR"
ALEXANDY ENG'G WORKS/SANDRA TENG	1,982.14	"P-7.1.1-EA.1"
ALEXANDY ENG'G WORKS/SANDRA TENG	637.50	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	482.14	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	401.79	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	691.07	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	385.71	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	2,137.50	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	300.00	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	375.00	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	2,839.29	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	423.21	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	375.00	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	1,285.71	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	766.07	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	993.70	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	1,826.79	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	1,264.29	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	374.46	"P-7.1.1-DZ"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
ALEXANDY ENG'G WORKS/SANDRA TENG	532.50	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	1,692.75	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	468.75	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	190.71	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	573.27	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	90.96	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	1,982.14	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	247.50	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	5,303.57	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	455.36	"P-7.1.1-DZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	1,017.86	"P-7.1.1-EZ"
ALEXANDY ENG'G WORKS/SANDRA TENG	1,430.36	"P-7.1.1-EZ"
ANCOG CONSTRUCTION	11,578.93	"P-7.1.1-GH"
ANDIV HEAVY EQUIPMENT RENTAL	6,791.40	"P-7.1.1-GK"
ANDIV HEAVY EQUIPMENT RENTAL	10,315.80	"P-7.1.1-GL"
BANTUANON TRANSPORT CORPORATION	173,552.38	"P-7.1.1-LC"
BANTUANON TRANSPORT CORPORATION	29,851.32	"P-7.1.1-LH"
BANTUANON TRANSPORT CORPORATION	135,049.20	"P-7.1.1-LI"
BANTUANON TRANSPORT CORPORATION	4,516.56	"P-7.1.1-LJ"
BANTUANON TRANSPORT CORPORATION	78,611.69	"P-7.1.1-LF"
BANTUANON TRANSPORT CORPORATION	22,670.40	"P-7.1.1-LK"
BUSTOS TRUCKING	26,183.49	"P-7.1.1-PI"
BUSTOS TRUCKING	14,567.37	"P-7.1.1-PJ"
BUSTOS TRUCKING	11,571.64	"P-7.1.1-PK"
BUSTOS TRUCKING	3,451.92	"P-7.1.1-PL"
CABALLERO LIEZEL	7,446.90	"P-7.1.1-PN"
CABALLERO LIEZEL	16,722.70	"P-7.1.1-PO"
CABALLERO LIEZEL	5,831.52	"P-7.1.1-PP"
CABALLERO LIEZEL	24,313.60	"P-7.1.1-PQ"
CABALLERO LIEZEL	6,651.31	"P-7.1.1-PR"
CABALLERO LIEZEL	14,572.23	"P-7.1.1-PS"
CABALLERO LIEZEL	3,869.27	"P-7.1.1-PT"
CABALLERO LIEZEL	14,202.39	"P-7.1.1-PU"
CABALLERO LIEZEL	10,206.93	"P-7.1.1-PV"
CASINO ROSENDO	37,280.30	"P-7.1.1-RF"
CASINO ROSENDO	19,714.36	"P-7.1.1-RJ"
CASINO ROSENDO	29,414.70	"P-7.1.1-RL"
CASINO ROSENDO	18,594.38	"P-7.1.1-RN"
DALANON CONSTRUCTION REF SUPPLY&SERVI	24,883.93	"P-7.1.1-XU"
DECANO ENGINEERING TECHNO(NORTH SKY)	857.14	"P-7.1.1-ASP"
DECANO ENGINEERING TECHNO(NORTH SKY)	6,549.11	"P-7.1.1-ASQ"
DECANO ENGINEERING TECHNO(NORTH SKY)	6,505.71	"P-7.1.1-ASQ"
DECANO ENGINEERING TECHNO(NORTH SKY)	6,210.00	"P-7.1.1-AST"
DENNIS TRUCKING SERVICES	22,844.57	"P-7.1.1-AUV"
DENNIS TRUCKING SERVICES	27,416.57	"P-7.1.1-AUW"
DENNIS TRUCKING SERVICES	37,243.82	"P-7.1.1-AUX"
DHL EXPRESS(PHILS) CORP	56.97	"P-7.1.1-AVP"
DHL EXPRESS(PHILS) CORP	5,365.79	"P-7.1.1-AVR"
DHL EXPRESS(PHILS) CORP	522.04	"P-7.1.1-AVR"
DHL EXPRESS(PHILS) CORP	4,674.02	"P-7.1.1-AVP"
DHL EXPRESS(PHILS) CORP	20,859.61	"P-7.1.1-AVR"
DHL EXPRESS(PHILS) CORP	823.28	"P-7.1.1-AVR"
DHL EXPRESS(PHILS) CORP	347.90	"P-7.1.1-AVR"
DHL EXPRESS(PHILS) CORP	2,644.33	"P-7.1.1-AVR"
DHL EXPRESS(PHILS) CORP	759.09	"P-7.1.1-AWA"
DHL EXPRESS(PHILS) CORP	1,580.91	"P-7.1.1-AVV"
DHL EXPRESS(PHILS) CORP	3,734.34	"P-7.1.1-AVZ.1"
DHL EXPRESS(PHILS) CORP	408.69	"P-7.1.1-AWA"
DOS COLD EXPRESS/REY JAIME	997.91	"P-7.1.1-AWT"
DOS COLD EXPRESS/REY JAIME	5,928.36	"P-7.1.1-AWU"
DOS COLD EXPRESS/REY JAIME	653.40	"P-7.1.1-AWV"
DOS COLD EXPRESS/REY JAIME	717.81	"P-7.1.1-AWW"
DOS COLD EXPRESS/REY JAIME	7,076.51	"P-7.1.1-AWX"
DOS COLD EXPRESS/REY JAIME	605.77	"P-7.1.1-AWY"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
DOS COLD EXPRESS/REY JAIME	4,198.90	"P-7.1.1-AWZ"
DOS COLD EXPRESS/REY JAIME	280.09	"P-7.1.1-AXA"
DOS COLD EXPRESS/REY JAIME	1,563.09	"P-7.1.1-AXB"
DTI OVERLAND TRANSPORT INC	1,825.11	"P-7.1.1-AXD"
DTI OVERLAND TRANSPORT INC	45,384.27	"P-7.1.1-AXE"
DTI OVERLAND TRANSPORT INC	4,685.40	"P-7.1.1-AXF"
DTI OVERLAND TRANSPORT INC	50,833.29	"P-7.1.1-AXG"
DTI OVERLAND TRANSPORT INC	2,041.37	
DTI OVERLAND TRANSPORT INC	63,691.47	"P-7.1.1-AXI"
DTI OVERLAND TRANSPORT INC	2,872.65	"P-7.1.1-AXJ"
DTI OVERLAND TRANSPORT INC	46,314.33	"P-7.1.1-AXK"
DTI OVERLAND TRANSPORT INC	2,464.67	"P-7.1.1-AXL"
DTI OVERLAND TRANSPORT INC	986.13	"P-7.1.1-AXM"
DTI OVERLAND TRANSPORT INC	26,497.83	"P-7.1.1-AXN"
DTI OVERLAND TRANSPORT INC	54,776.75	"P-7.1.1-AXO"
ECOHAULERS INC	1,750.59	"P-7.1.1-AXV"
ECOHAULERS INC	97,997.61	"P-7.1.1-AXW"
ECOHAULERS INC	1,974.60	"P-7.1.1-AXX"
ECOHAULERS INC	799.71	"P-7.1.1-AYA"
ECOHAULERS INC	64,003.96	"P-7.1.1-AYB"
ECOHAULERS INC	763.17	"P-7.1.1-AYC"
ECOHAULERS INC	64,097.73	"P-7.1.1-AYD"
ECOHAULERS INC	4,734.07	"P-7.1.1-AYE"
ECOHAULERS INC	294.63	"P-7.1.1-AYF"
ECOHAULERS INC	33,777.47	"P-7.1.1-AYG"
EMPHASIS ASISCLO	11,579.89	"P-7.1.1-BAF"
EMPHASIS ASISCLO	11,682.46	"P-7.1.1-BAI"
EMPHASIS ASISCLO	10,456.53	"P-7.1.1-BAJ"
EMPHASIS ASISCLO	5,000.15	"P-7.1.1-BAM"
GAVIOLA RUSSELE	6,590.87	"P-7.1.1-BMG"
GAVIOLA RUSSELE	711.49	"P-7.1.1-BMH"
GAVIOLA RUSSELE	3,275.51	"P-7.1.1-BMI"
GAVIOLA RUSSELE	2,599.57	"P-7.1.1-BMJ"
GAVIOLA RUSSELE	2,780.73	"P-7.1.1-BMK"
GAVIOLA RUSSELE	3,076.93	"P-7.1.1-BML"
GAVIOLA RUSSELE	2,293.86	"P-7.1.1-BMM"
GAVIOLA RUSSELE	6,449.31	"P-7.1.1-BMN"
GAVIOLA RUSSELE	790.76	"P-7.1.1-BMO"
GEMART ENG'G WORKS & ALLIED SERVICES	2,607.32	"P-7.1.1-BMQ"
GEMART ENG'G WORKS & ALLIED SERVICES	8,946.75	"P-7.1.1-BMQ"
GEMART ENG'G WORKS & ALLIED SERVICES	23,203.07	"P-7.1.1-BMS"
GEMART ENG'G WORKS & ALLIED SERVICES	5,309.79	"P-7.1.1-BMS"
GEMART ENG'G WORKS & ALLIED SERVICES	105,761.55	"P-7.1.1-BMT"
GEMART ENG'G WORKS & ALLIED SERVICES	54,826.48	"P-7.1.1-BMU"
GEMART ENG'G WORKS & ALLIED SERVICES	5,800.77	"P-7.1.1-BMV"
GILLERA ILUMINADO(DAVAO)	1,404.48	"P-7.1.1-BUO"
GILLERA ILUMINADO(DAVAO)	1,304.01	"P-7.1.1-BUP"
GILLERA ILUMINADO(DAVAO)	11,203.12	"P-7.1.1-BUQ"
GILLERA ILUMINADO(DAVAO)	7,500.80	"P-7.1.1-BUR"
GILLERA ILUMINADO(DAVAO)	1,375.17	"P-7.1.1-BUS"
GILLERA ILUMINADO(DAVAO)	871.20	"P-7.1.1-BUT"
GILLERA ILUMINADO(DAVAO)	1,404.48	"P-7.1.1-BUU"
GILLERA ILUMINADO(DAVAO)	84.03	"P-7.1.1-BUV"
GILLERA ILUMINADO(DAVAO)	11,504.30	"P-7.1.1-BUW"
GILLERA ILUMINADO(DAVAO)	11,807.14	"P-7.1.1-BUX"
GILLERA ILUMINADO(DAVAO)	4,264.65	"P-7.1.1-BUY"
GILLERA ILUMINADO(DAVAO)	3,089.85	"P-7.1.1-BUZ"
GILLERA ILUMINADO(DAVAO)	252.08	"P-7.1.1-BVA"
GILLERA ILUMINADO(DAVAO)	4,169.24	"P-7.1.1-BVB"
GILLERA ILUMINADO(DAVAO)	900.00	"P-7.1.1-BVC"
GILLERA ILUMINADO(DAVAO)	257.14	"P-7.1.1-BVC"
GILLERA ILUMINADO(DAVAO)	2,648.57	"P-7.1.1-BVC"
GILLERA ILUMINADO(DAVAO)	5,549.14	"P-7.1.1-BVC"
GILLERA ILUMINADO(DAVAO)	299.46	"P-7.1.1-BVG"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
GILLERA ILUMINADO(DAVAO)	1,167.86	"P-7.1.1-BVG"
GILLERA ILUMINADO(DAVAO)	1,835.48	"P-7.1.1-BVG"
GILLERA ILUMINADO(DAVAO)	1,406.28	"P-7.1.1-BVJ"
GILLERA ILUMINADO(DAVAO)	6,668.77	"P-7.1.1-BVK"
GOODLUCK FORWARDING SYSTEMS INC	1,262.55	"P-7.1.1-BYU"
GOODLUCK FORWARDING SYSTEMS INC	450.00	"P-7.1.1-BYV"
GOODLUCK FORWARDING SYSTEMS INC	14,533.20	"P-7.1.1-BYW"
GOODLUCK FORWARDING SYSTEMS INC	7,897.88	"P-7.1.1-BYX"
GOODLUCK FORWARDING SYSTEMS INC	56.07	"P-7.1.1-BYY"
GOODLUCK FORWARDING SYSTEMS INC	5,704.57	"P-7.1.1-BYZ"
GSC GAVEL ENTERPRISES	197,044.86	"P-7.1.1-CAB"
GSC GAVEL ENTERPRISES	14,320.80	"P-7.1.1-CAC"
GSC GAVEL ENTERPRISES	43,073.76	"P-7.1.1-CAD"
GSC GAVEL ENTERPRISES	479.07	"P-7.1.1-CAE"
GSC GAVEL ENTERPRISES	179,734.79	"P-7.1.1-CAF"
GSC GAVEL ENTERPRISES	332.01	"P-7.1.1-CAG"
GSC GAVEL ENTERPRISES	146,512.98	"P-7.1.1-CAN"
GSC GAVEL ENTERPRISES	139,644.78	"P-7.1.1-CAI"
JAVIER TRUCKING AND ALLIED SERVICES	61,558.64	"P-7.1.1-CAK"
JAVIER TRUCKING AND ALLIED SERVICES	2,285.10	"P-7.1.1-CIL"
JAVIER TRUCKING AND ALLIED SERVICES	37,556.44	"P-7.1.1-CIM"
JAVIER TRUCKING AND ALLIED SERVICES	35,335.34	"P-7.1.1-CIN"
JAVIER TRUCKING AND ALLIED SERVICES	23,384.10	"P-7.1.1-CIO"
JJ PANTINOPE	7,355.62	"P-7.1.1-CKF"
JJ PANTINOPE	544.50	"P-7.1.1-CKG"
JJ PANTINOPE	4,886.78	"P-7.1.1-CKH"
JJ PANTINOPE	2,358.55	"P-7.1.1-CKI"
JR FALCON TRUCKING CORPORATION	57,896.97	"P-7.1.1-CMH"
JR FALCON TRUCKING CORPORATION	2,286.90	"P-7.1.1-CMI"
JR FALCON TRUCKING CORPORATION	33,409.36	"P-7.1.1-CMJ"
JR FALCON TRUCKING CORPORATION	31,707.81	"P-7.1.1-CMK"
JR FALCON TRUCKING CORPORATION	8,895.58	"P-7.1.1-CML"
JR FALCON TRUCKING CORPORATION	252.00	"P-7.1.1-CMM"
KATHY TRANSPORT & TIRE SUPPLY	10,600.38	"P-7.1.1-COB"
KATHY TRANSPORT & TIRE SUPPLY	2,629.10	"P-7.1.1-COC"
KATHY TRANSPORT & TIRE SUPPLY	5,258.77	"P-7.1.1-COD"
KATHY TRANSPORT & TIRE SUPPLY	4,538.58	"P-7.1.1-COE"
KATHY TRANSPORT & TIRE SUPPLY	6,080.85	"P-7.1.1-COF"
KATHY TRANSPORT & TIRE SUPPLY	1,860.85	"P-7.1.1-COG"
KATHY TRANSPORT & TIRE SUPPLY	4,036.17	"P-7.1.1-COH"
KATHY TRANSPORT & TIRE SUPPLY	820.55	"P-7.1.1-COI"
LADOR GENERAL SERVICES/LAZARO GUINTO	19,480.33	"P-7.1.1-CRR"
LADOR GENERAL SERVICES/LAZARO GUINTO	18,163.79	"P-7.1.1-CRS"
MINDANAO INTEGRATED LOGISTICS SERVICE	2,620.32	"P-7.1.1-DNS"
MINDANAO INTEGRATED LOGISTICS SERVICE	319.20	"P-7.1.1-DNQ"
MINDANAO INTEGRATED LOGISTICS SERVICE	14,889.60	"P-7.1.1-DNR.1"
MINDANAO INTEGRATED LOGISTICS SERVICE	10,910.02	"P-7.1.1-DNW"
MINDANAO INTEGRATED LOGISTICS SERVICE	22,558.14	"P-7.1.1-DNT.1"
MINDANAO INTEGRATED LOGISTICS SERVICE	17,606.82	"P-7.1.1-DOD"
MINDANAO INTEGRATED LOGISTICS SERVICE	7,468.53	"P-7.1.1-DNV"
MINDANAO INTEGRATED LOGISTICS SERVICE	10,003.58	"P-7.1.1-DNW"
MINDANAO INTEGRATED LOGISTICS SERVICE	7,569.79	"P-7.1.1-DNW"
MINDANAO INTEGRATED LOGISTICS SERVICE	9,300.90	"P-7.1.1-DNY"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,835.46	"P-7.1.1-DNZ"
MINDANAO INTEGRATED LOGISTICS SERVICE	99,040.68	"P-7.1.1-DNZ"
MINDANAO INTEGRATED LOGISTICS SERVICE	2,548.15	"P-7.1.1-DNZ"
MINDANAO INTEGRATED LOGISTICS SERVICE	11,167.20	"P-7.1.1-DOD"
MINDANAO INTEGRATED LOGISTICS SERVICE	25,021.62	"P-7.1.1-DOD"
MINDANAO INTEGRATED LOGISTICS SERVICE	156,111.07	"P-7.1.1-DNW"
MINDANAO INTEGRATED LOGISTICS SERVICE	22,760.94	"P-7.1.1-DOJ"
MINDANAO INTEGRATED LOGISTICS SERVICE	2,564.70	"P-7.1.1-DNY"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,588.26	"P-7.1.1-DNZ"
MINDANAO INTEGRATED LOGISTICS SERVICE	3,627.66	"P-7.1.1-DNY"
MINDANAO INTEGRATED LOGISTICS SERVICE	67,417.62	"P-7.1.1-DOJ"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
MINDANAO INTEGRATED LOGISTICS SERVICE	964.08	"P-7.1.1-DOJ"
MINDANAO INTEGRATED LOGISTICS SERVICE	10,573.20	"P-7.1.1-DOD"
MINDANAO INTEGRATED LOGISTICS SERVICE	9,619.17	"P-7.1.1-DNY"
MINDANAO INTEGRATED LOGISTICS SERVICE	6,643.50	"P-7.1.1-DNV"
MINDANAO INTEGRATED LOGISTICS SERVICE	692.16	"P-7.1.1-DNV"
MINDANAO INTEGRATED LOGISTICS SERVICE	38,850.57	"P-7.1.1-DOJ"
MINDANAO INTEGRATED LOGISTICS SERVICE	6,473.55	"P-7.1.1-DNZ"
MINDANAO INTEGRATED LOGISTICS SERVICE	6,594.06	"P-7.1.1-DNZ"
MINDANAO INTEGRATED LOGISTICS SERVICE	16,775.61	"P-7.1.1-DNZ"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,685.15	"P-7.1.1-DOT"
MINDANAO INTEGRATED LOGISTICS SERVICE	9,823.72	"P-7.1.1-DOW"
MINDANAO INTEGRATED LOGISTICS SERVICE	6,656.45	"P-7.1.1-DOW"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,144.98	"P-7.1.1-DOX"
MINDANAO INTEGRATED LOGISTICS SERVICE	715.95	"P-7.1.1-DOX"
MINDANAO INTEGRATED LOGISTICS SERVICE	624.18	"P-7.1.1-DOW"
MINDANAO INTEGRATED LOGISTICS SERVICE	7,329.48	"P-7.1.1-DOW"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,238.16	"P-7.1.1-DOW"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,860.18	"P-7.1.1-DOX"
MINDANAO INTEGRATED LOGISTICS SERVICE	370.80	"P-7.1.1-DOX"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,631.52	"P-7.1.1-DOX"
MINDANAO INTEGRATED LOGISTICS SERVICE	96,358.56	"P-7.1.1-DPN"
MINDANAO INTEGRATED LOGISTICS SERVICE	9,939.60	"P-7.1.1-DQM"
MINDANAO INTEGRATED LOGISTICS SERVICE	9,616.08	"P-7.1.1-DPN"
MINDANAO INTEGRATED LOGISTICS SERVICE	18,493.20	"P-7.1.1-DQM"
MINDANAO INTEGRATED LOGISTICS SERVICE	24,877.59	"P-7.1.1-DPL"
MINDANAO INTEGRATED LOGISTICS SERVICE	6,414.84	"P-7.1.1-DPL"
MINDANAO INTEGRATED LOGISTICS SERVICE	3,145.62	"P-7.1.1-DPL"
MINDANAO INTEGRATED LOGISTICS SERVICE	66,655.94	"P-7.1.1-DPL"
MINDANAO INTEGRATED LOGISTICS SERVICE	494.40	"P-7.1.1-DPN"
MINDANAO INTEGRATED LOGISTICS SERVICE	18,513.02	"P-7.1.1-DPW"
MINDANAO INTEGRATED LOGISTICS SERVICE	169,210.40	"P-7.1.1-DPW"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,412.17	"P-7.1.1-DPW"
MINDANAO INTEGRATED LOGISTICS SERVICE	598.54	"P-7.1.1-DPW"
MINDANAO INTEGRATED LOGISTICS SERVICE	4,514.49	"P-7.1.1-DPN"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,767.48	"P-7.1.1-DQF"
MINDANAO INTEGRATED LOGISTICS SERVICE	6,699.12	"P-7.1.1-DQF"
MINDANAO INTEGRATED LOGISTICS SERVICE	36,962.58	"P-7.1.1-DQF"
MINDANAO INTEGRATED LOGISTICS SERVICE	15,582.87	"P-7.1.1-DQF"
MINDANAO INTEGRATED LOGISTICS SERVICE	1,923.16	"P-7.1.1-DQM"
MINDANAO INTEGRATED LOGISTICS SERVICE	29,844.79	"P-7.1.1-DPN"
MINDANAO INTEGRATED LOGISTICS SERVICE	5,817.29	"P-7.1.1-DQM"
MINDANAO INTEGRATED LOGISTICS SERVICE	6,788.54	"P-7.1.1-DQM"
RODRITZ BUILDERS	84,331.63	"P-7.1.1-EQQ"
ROMANO TRUCKING SERVICES	1,349.25	"P-7.1.1-EQS"
ROMANO TRUCKING SERVICES	6,718.56	"P-7.1.1-EQT"
ROMANO TRUCKING SERVICES	108.90	"P-7.1.1-EQU"
ROMANO TRUCKING SERVICES	269.66	"P-7.1.1-EQV"
ROMANO TRUCKING SERVICES	4,004.23	"P-7.1.1-EQW"
ROMANO TRUCKING SERVICES	872.13	"P-7.1.1-EQX"
ROMANO TRUCKING SERVICES	5,904.86	"P-7.1.1-EQY"
ROMANO TRUCKING SERVICES	411.47	"P-7.1.1-EQZ"
ROMANO TRUCKING SERVICES	322.53	"P-7.1.1-ERA"
ROMANO TRUCKING SERVICES	1,043.25	"P-7.1.1-ERB"
RPS ENGINEERING SERVICES	77,038.06	"P-7.1.1-ERY"
RPS ENGINEERING SERVICES	46,648.29	"P-7.1.1-ERI.1"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	2,887.50	"P-7.1.1-ERL"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	9,060.00	"P-7.1.1-ERM"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	11,815.71	"P-7.1.1-ERN"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	29.46	"P-7.1.1-ERO"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	11,185.71	"P-7.1.1-ERP"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	9,696.43	"P-7.1.1-ERQ"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	5,314.29	"P-7.1.1-ERR"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	5,314.29	"P-7.1.1-ERS"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	6,446.78	"P-7.1.1-ERT"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	2,057.14	"P-7.1.1-ERU"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	6,900.00	"P-7.1.1-ERV"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	8,582.15	"P-7.1.1-ERW"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	5,362.50	"P-7.1.1-ERX"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	13,285.71	"P-7.1.1-ERY"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	1,285.71	"P-7.1.1-ERZ"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	8,919.64	"P-7.1.1-ESA"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	11,708.58	"P-7.1.1-ESB"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	7,797.86	"P-7.1.1-ESC"
RRJ WOODLAND TRA&OR JOHN RALPH MACASA	321.43	"P-7.1.1-ESD"
USON TRUCKING	29,347.23	"P-7.1.1-FWX"
USON TRUCKING	175.38	"P-7.1.1-FWY"
USON TRUCKING	14,354.88	"P-7.1.1-FWZ"
USON TRUCKING	18,368.58	"P-7.1.1-FXA"
USON TRUCKING	12,017.74	"P-7.1.1-FXB"
USON TRUCKING	5,382.27	"P-7.1.1-FXC"
GAFA CONSTRUCTION	44,085.83	"P-7.1.2-BAR"
GAFA CONSTRUCTION	5,814.78	"P-7.1.2-BAU"
GAFA CONSTRUCTION	32,521.39	"P-7.1.2-BAS"
GILLERA ILUMINADO(DAVAO)	535.71	"P-7.1.2-BLP"
GILLERA ILUMINADO(DAVAO)	482.14	"P-7.1.2-BLQ"
GILLERA ILUMINADO(DAVAO)	2,034.00	"P-7.1.2-BLQ"
GILLERA ILUMINADO(DAVAO)	241.07	"P-7.1.2-BLS"
GILLERA ILUMINADO(DAVAO)	2,786.81	"P-7.1.2-BLT"
GILLERA ILUMINADO(DAVAO)	56.07	"P-7.1.2-BLU"
GILLERA ILUMINADO(DAVAO)	10,737.79	"P-7.1.2-BLV"
GILLERA ILUMINADO(DAVAO)	139.29	"P-7.1.2-BLW"
GILLERA ILUMINADO(DAVAO)	5,785.71	"P-7.1.2-BLX"
GILLERA ILUMINADO(DAVAO)	4,320.00	"P-7.1.2-BLX"
GILLERA ILUMINADO(DAVAO)	364.50	"P-7.1.2-BLZ"
GILLERA ILUMINADO(DAVAO)	232.50	"P-7.1.2-BLZ"
GILLERA ILUMINADO(DAVAO)	462.11	"P-7.1.2-BLZ"
GILLERA ILUMINADO(DAVAO)	2,689.51	"P-7.1.2-BMC"
GILLERA ILUMINADO(DAVAO)	84.21	"P-7.1.2-BMD"
GILLERA ILUMINADO(DAVAO)	7,292.21	"P-7.1.2-BME"
GILLERA ILUMINADO(DAVAO)	1,697.97	"P-7.1.2-BMF"
GILLERA ILUMINADO(DAVAO)	196.27	"P-7.1.2-BMG"
GILLERA ILUMINADO(DAVAO)	7,422.91	"P-7.1.2-BMH"
GILLERA ILUMINADO(DAVAO)	1,274.83	"P-7.1.2-BMI"
GILLERA ILUMINADO(DAVAO)	56.25	"P-7.1.2-BMJ"
GILLERA ILUMINADO(DAVAO)	3,343.57	"P-7.1.2-BMK"
HDP CONSTRUCTION	1,152.96	"P-7.1.2-BSZ"
HDP CONSTRUCTION	2,371.41	"P-7.1.2-BTA"
HDP CONSTRUCTION	3,247.29	"P-7.1.2-BTB"
HDP CONSTRUCTION	2,931.86	"P-7.1.2-BTC"
CEFERINO B CERNA & SONS INC	1,323.00	"P-7.1.3-QU"
CEFERINO B CERNA & SONS INC	56.25	"P-7.1.3-QV"
CEFERINO B CERNA & SONS INC	9,542.17	"P-7.1.3-QW"
CEFERINO B CERNA & SONS INC	56.43	"P-7.1.3-QX"
CEFERINO B CERNA & SONS INC	10,475.87	"P-7.1.3-QY"
CEFERINO B CERNA & SONS INC	4,899.76	"P-7.1.3-QZ"
CEFERINO B CERNA & SONS INC	3,600.00	"P-7.1.3-RA"
CEFERINO B CERNA & SONS INC	2,386.94	"P-7.1.3-RB"
GAFA CONSTRUCTION	37,124.91	"P-7.1.3-BIX"
GAFA CONSTRUCTION(NSK)	23,838.86	"P-7.1.3-BIY"
GAFA CONSTRUCTION(NSK)	22,962.43	"P-7.1.3-BIY"
GAFA CONSTRUCTION(NSK)	10,429.50	"P-7.1.3-BIY"
GAFA CONSTRUCTION(NSK)	5,130.32	"P-7.1.3-BJB"
GAFA CONSTRUCTION(NSK)	5,521.50	"P-7.1.3-BJB"
GAFA CONSTRUCTION(NSK)	16,564.50	"P-7.1.3-BJB"
GAFA CONSTRUCTION(NSK)	15,775.71	"P-7.1.3-BJB"
GAFA CONSTRUCTION(NSK)	1,126.39	"P-7.1.3-BJB"
RPS ENGINEERING SERVICES	53,069.59	"P-7.1.3-ELH"
RPS ENGINEERING SERVICES	70,963.91	"P-7.1.3-ELI"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
GAFA CONSTRUCTION	17,876.25	"P-7.1.2-BAV"
Sub-Total With noted alterations or additions in the supporting Official Receipt without countersignature of the authorized representative of the supplier	6,288,947.54	
With noted handwritten alterations or additions in the computerized Invoice without countersignature of the authorized representative of the supplier		
METRO PRINTER	15,756.83	"P-7.1.2-CTC"
METRO PRINTER	6,298.40	"P-7.1.2-CTG"
METRO PRINTER	843.59	"P-7.1.2-CTP"
METRO PRINTER	1,031.39	"P-7.1.2-CTQ"
METRO PRINTER	8,808.84	"P-7.1.2-CTH"
METRO PRINTER	77,221.14	"P-7.1.2-CST"
METRO PRINTER	6,827.35	"P-7.1.2-CTU"
METRO PRINTER	7,113.27	"P-7.1.2-CSV"
METRO PRINTER	65,961.08	"P-7.1.2-CSW"
METRO PRINTER	91,923.15	"P-7.1.2-CSX"
METRO PRINTER	39,113.45	"P-7.1.2-CSY"
METRO PRINTER	11,250.34	"P-7.1.2-CSZ"
METRO PRINTER	17,228.80	"P-7.1.2-CTA"
METRO PRINTER	170.57	"P-7.1.2-CTB"
METRO PRINTER	2,083.12	"P-7.1.2-CTE"
METRO PRINTER	20,504.60	"P-7.1.2-CTJ"
METRO PRINTER	5,416.37	"P-7.1.2-CTM"
METRO PRINTER	4,909.07	"P-7.1.2-CTL"
METRO PRINTER	1,735.78	"P-7.1.2-CTN"
METRO PRINTER	20,596.51	"P-7.1.2-CTO"
METRO PRINTER	334.07	"P-7.1.2-CTK"
METRO PRINTER	39,572.58	"P-7.1.2-CTI"
METRO PRINTER	43,977.89	"P-7.1.2-CTF"
METRO PRINTER	833.42	"P-7.1.2-CTD"
DECO MACHINE SHOP INC	908.84	"P-7.1.4-AQE"
DECO MACHINE SHOP INC	1,701.00	"P-7.1.4-AQF"
DECO MACHINE SHOP INC	4,820.95	"P-7.1.4-AQG"
DECO MACHINE SHOP INC	626.79	"P-7.1.4-AQH"
DECO MACHINE SHOP INC	1,374.11	"P-7.1.4-AQI"
DECO MACHINE SHOP INC	4,512.86	"P-7.1.4-AQJ"
DECO MACHINE SHOP INC	1,070.35	"P-7.1.4-AQK"
DECO MACHINE SHOP INC	727.07	"P-7.1.4-AQL"
DECO MACHINE SHOP INC	774.32	"P-7.1.4-AQM"
DECO MACHINE SHOP INC	458.04	"P-7.1.4-AQN"
DECO MACHINE SHOP INC	2,221.71	"P-7.1.4-AQO"
DECO MACHINE SHOP INC	6,769.29	"P-7.1.4-AQP"
DECO MACHINE SHOP INC	2,036.57	"P-7.1.4-AQQ"
DECO MACHINE SHOP INC	2,551.50	"P-7.1.4-AQR"
DECO MACHINE SHOP INC	1,319.14	"P-7.1.4-AQS"
DECO MACHINE SHOP INC	255.54	"P-7.1.4-AQT"
DECO MACHINE SHOP INC	819.64	"P-7.1.4-AQU"
DECO MACHINE SHOP INC	453.21	"P-7.1.4-AQV"
DECO MACHINE SHOP INC	1,462.82	"P-7.1.4-AQW"
DECO MACHINE SHOP INC	1,462.82	"P-7.1.4-AQX"
DECO MACHINE SHOP INC	798.43	"P-7.1.4-AQY"
DECO MACHINE SHOP INC	405.00	"P-7.1.4-AQZ"
DECO MACHINE SHOP INC	1,056.85	"P-7.1.4-ARA"
DECO MACHINE SHOP INC	23,232.86	"P-7.1.4-ARB"
DECO MACHINE SHOP INC	4,548.22	"P-7.1.4-ARC"
DECO MACHINE SHOP INC	1,205.36	"P-7.1.4-ARD"
DECO MACHINE SHOP INC	1,789.71	"P-7.1.4-ARE"
DECO MACHINE SHOP INC	1,292.62	"P-7.1.4-ARF"
DECO MACHINE SHOP INC	4,898.57	"P-7.1.4-ARG"
DECO MACHINE SHOP INC	1,053.48	"P-7.1.4-ARH"
DECO MACHINE SHOP INC	3,047.14	"P-7.1.4-ARI"
DECO MACHINE SHOP INC	1,398.21	"P-7.1.4-ARJ"
METRO PRINTER	1,071.43	"P-7.1.4-DBJ"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	1,033.93	"P-7.1.4-DBK"
METRO PRINTER	2,683.93	"P-7.1.4-DBL"
METRO PRINTER	771.43	"P-7.1.4-DBM"
METRO PRINTER	1,392.86	"P-7.1.4-DBN"
METRO PRINTER	385.71	"P-7.1.4-DBO"
METRO PRINTER	1,741.07	"P-7.1.4-DBP"
METRO PRINTER INTERNATIONAL INC	23,719.09	"P-7.1.4-DBQ"
METRO PRINTER INTERNATIONAL INC	1,185.06	"P-7.1.4-DBR"
METRO PRINTER INTERNATIONAL INC	17,114.54	"P-7.1.4-DBS"
METRO PRINTER INTERNATIONAL INC	11,002.82	"P-7.1.4-DBT"
METRO PRINTER INTERNATIONAL INC	29,137.28	"P-7.1.4-DBU"
METRO PRINTER INTERNATIONAL INC	3,453.77	"P-7.1.4-DBV"
METRO PRINTER INTERNATIONAL INC	37,791.20	"P-7.1.4-DBW"
METRO PRINTER INTERNATIONAL INC	66,989.60	"P-7.1.4-DBX"
METRO PRINTER INTERNATIONAL INC	5,925.77	"P-7.1.4-DBY"
METRO PRINTER INTERNATIONAL INC	24,062.82	"P-7.1.4-DBZ"
METRO PRINTER INTERNATIONAL INC	2,029.43	"P-7.1.4-DCA"
METRO PRINTER INTERNATIONAL INC	4,963.49	"P-7.1.4-DCB"
METRO PRINTER INTERNATIONAL INC	22,871.25	"P-7.1.4-DCC"
METRO PRINTER INTERNATIONAL INC	3,634.52	"P-7.1.4-DCD"
METRO PRINTER INTERNATIONAL INC	4,969.13	"P-7.1.4-DCE"
METRO PRINTER INTERNATIONAL INC	1,922.81	"P-7.1.4-DCF"
METRO PRINTER INTERNATIONAL INC	956.63	"P-7.1.4-DCG"
METRO PRINTER INTERNATIONAL INC	554.39	"P-7.1.4-DCH"
METRO PRINTER INTERNATIONAL INC	422.62	"P-7.1.4-DCI"
METRO PRINTER INTERNATIONAL INC	276.55	"P-7.1.4-DCJ"
METRO PRINTER INTERNATIONAL INC	663.19	"P-7.1.4-DCK"
METRO PRINTER INTERNATIONAL INC	4,142.53	"P-7.1.4-DCL"
METRO PRINTER INTERNATIONAL INC	1,690.47	"P-7.1.4-DCM"
METRO PRINTER INTERNATIONAL INC	1,690.47	"P-7.1.4-DCN"
METRO PRINTER INTERNATIONAL INC	2,958.33	"P-7.1.4-DCO"
METRO PRINTER INTERNATIONAL INC	1,035.53	"P-7.1.4-DCP"
METRO PRINTER INTERNATIONAL INC	442.12	"P-7.1.4-DCQ"
METRO PRINTER INTERNATIONAL INC	221.93	"P-7.1.4-DCR"
METRO PRINTER INTERNATIONAL INC	94.93	"P-7.1.4-DCS"
METRO PRINTER INTERNATIONAL INC	473.77	"P-7.1.4-DCT"
METRO PRINTER INTERNATIONAL INC	1,626.76	"P-7.1.4-DCU"
METRO PRINTER INTERNATIONAL INC	632.41	"P-7.1.4-DCV"
METRO PRINTER INTERNATIONAL INC	2,451.18	"P-7.1.4-DCW"
METRO PRINTER INTERNATIONAL INC	884.25	"P-7.1.4-DCX"
METRO PRINTER INTERNATIONAL INC	884.25	"P-7.1.4-DCY"
METRO PRINTER INTERNATIONAL INC	884.25	"P-7.1.4-DCZ"
METRO PRINTER INTERNATIONAL INC	884.25	"P-7.1.4-DDA"
METRO PRINTER INTERNATIONAL INC	94.93	"P-7.1.4-ddb"
METRO PRINTER INTERNATIONAL INC	1,119.19	"P-7.1.4-DDC"
METRO PRINTER INTERNATIONAL INC	100,186.19	"P-7.1.4-DDD"
METRO PRINTER INTERNATIONAL INC	7,646.14	"P-7.1.4-DDE"
METRO PRINTER INTERNATIONAL INC	1,326.37	"P-7.1.4-DDF"
METRO PRINTER INTERNATIONAL INC	11,192.25	"P-7.1.4-DDG"
METRO PRINTER INTERNATIONAL INC	69,958.34	"P-7.1.4-DDH"
METRO PRINTER INTERNATIONAL INC	6,093.95	"P-7.1.4-DDI"
METRO PRINTER INTERNATIONAL INC	149,943.35	"P-7.1.4-DDJ"
METRO PRINTER INTERNATIONAL INC	14,611.33	"P-7.1.4-DDK"
METRO PRINTER INTERNATIONAL INC	5,164.19	"P-7.1.4-DDL"
METRO PRINTER INTERNATIONAL INC	1,560.44	"P-7.1.4-DDM"
METRO PRINTER INTERNATIONAL INC	1,801.87	"P-7.1.4-DDN"
METRO PRINTER INTERNATIONAL INC	9,705.50	"P-7.1.4-DDO"
METRO PRINTER INTERNATIONAL INC	1,968.32	"P-7.1.4-DDP"
METRO PRINTER INTERNATIONAL INC	6,715.52	"P-7.1.4-DDQ"
METRO PRINTER INTERNATIONAL INC	331.59	"P-7.1.4-DDR"
METRO PRINTER INTERNATIONAL INC	5,180.65	"P-7.1.4-DDS"
METRO PRINTER INTERNATIONAL INC	2,158.61	"P-7.1.4-DDT"
METRO PRINTER INTERNATIONAL INC	2,153.40	"P-7.1.4-DDU"
METRO PRINTER INTERNATIONAL INC	229.73	"P-7.1.4-DDV"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER INTERNATIONAL INC	16,788.58	"P-7.1.4-DDW"
METRO PRINTER INTERNATIONAL INC	15,407.59	"P-7.1.4-DDX"
METRO PRINTER INTERNATIONAL INC	14,962.87	"P-7.1.4-DDY"
METRO PRINTER INTERNATIONAL INC	19,041.24	"P-7.1.4-DDZ"
METRO PRINTER INTERNATIONAL INC	3,072.33	"P-7.1.4-DEA"
METRO PRINTER INTERNATIONAL INC	118.34	"P-7.1.4-DEB"
METRO PRINTER INTERNATIONAL INC	7,940.89	"P-7.1.4-DEC"
METRO PRINTER INTERNATIONAL INC	8,642.66	"P-7.1.4-DED"
METRO PRINTER INTERNATIONAL INC	54,441.08	"P-7.1.4-DEE"
METRO PRINTER INTERNATIONAL INC	45,698.73	"P-7.1.4-DEF"
METRO PRINTER INTERNATIONAL INC	11,424.57	"P-7.1.4-DEG"
METRO PRINTER INTERNATIONAL INC	1,976.99	"P-7.1.4-DEH"
METRO PRINTER INTERNATIONAL INC	29,617.54	"P-7.1.4-DEI"
METRO PRINTER INTERNATIONAL INC	1,820.51	"P-7.1.4-DEJ"
METRO PRINTER INTERNATIONAL INC	378.84	"P-7.1.4-DEK"
METRO PRINTER INTERNATIONAL INC	2,768.47	"P-7.1.4-DEL"
METRO PRINTER INTERNATIONAL INC	10,089.53	"P-7.1.4-DEM"
METRO PRINTER INTERNATIONAL INC	1,894.63	"P-7.1.4-DEN"
METRO PRINTER INTERNATIONAL INC	3,210.17	"P-7.1.4-DEO"
METRO PRINTER INTERNATIONAL INC	1,690.47	"P-7.1.4-DEP"
METRO PRINTER INTERNATIONAL INC	3,380.94	"P-7.1.4-DEQ"
METRO PRINTER INTERNATIONAL INC	4,051.07	"P-7.1.4-DER"
METRO PRINTER INTERNATIONAL INC	882.95	"P-7.1.4-DES"
METRO PRINTER INTERNATIONAL INC	17,028.71	"P-7.1.4-DET"
METRO PRINTER INTERNATIONAL INC	7,089.59	"P-7.1.4-DEU"
METRO PRINTER INTERNATIONAL INC	506.27	"P-7.1.4-DEV"
METRO PRINTER INTERNATIONAL INC	16,050.41	"P-7.1.4-DEW"
METRO PRINTER INTERNATIONAL INC	2,071.48	"P-7.1.4-DEX"
METRO PRINTER INTERNATIONAL INC	1,503.65	"P-7.1.4-DEY"
METRO PRINTER	1,473.21	"P-7.1.6-DGR"
METRO PRINTER	1,133.54	"P-7.1.6-DFJ"
METRO PRINTER	17,262.21	"P-7.1.6-DFK"
METRO PRINTER	33,324.80	"P-7.1.6-DFL"
METRO PRINTER	941.38	"P-7.1.6-DFM"
METRO PRINTER	16,177.03	"P-7.1.6-DFN"
METRO PRINTER	28,454.25	"P-7.1.6-DFO"
METRO PRINTER	13,502.31	"P-7.1.6-DFP"
METRO PRINTER	12,207.26	"P-7.1.6-DFQ"
METRO PRINTER	5,691.03	"P-7.1.6-DFR"
METRO PRINTER	10,063.68	"P-7.1.6-DFS"
METRO PRINTER	4,615.34	"P-7.1.6-DFT"
METRO PRINTER	3,851.88	"P-7.1.6-DFU"
METRO PRINTER	10,317.60	"P-7.1.6-DFV"
METRO PRINTER	39,646.28	"P-7.1.6-DFW"
METRO PRINTER	22,340.03	"P-7.1.6-DFX"
METRO PRINTER	46,727.36	"P-7.1.6-DFY"
METRO PRINTER	15,648.04	"P-7.1.6-DFZ"
METRO PRINTER	18,084.40	"P-7.1.6-DGA"
METRO PRINTER	20,627.41	"P-7.1.6-DGB"
METRO PRINTER	799.31	"P-7.1.6-DGC"
METRO PRINTER	714.67	"P-7.1.6-DGD"
METRO PRINTER	4,860.62	"P-7.1.6-DGE"
METRO PRINTER	6,922.59	"P-7.1.6-DGF"
METRO PRINTER	9,318.36	"P-7.1.6-DGG"
METRO PRINTER	9,484.61	"P-7.1.6-DGH"
METRO PRINTER	22,472.61	"P-7.1.6-DGI"
METRO PRINTER	34,252.79	"P-7.1.6-DGJ"
METRO PRINTER	98.46	"P-7.1.6-DGK"
METRO PRINTER	6,701.49	"P-7.1.6-DGL"
METRO PRINTER	44,260.33	"P-7.1.6-DGM"
METRO PRINTER	10,986.92	"P-7.1.6-DGN"
METRO PRINTER	16,148.53	"P-7.1.6-DGO"
METRO PRINTER	1,846.05	"P-7.1.6-DGP"
METRO PRINTER	9,484.61	"P-7.1.6-DGQ"

✓

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	162,758.73	"P-7.1.6-DGR"
METRO PRINTER	104,865.25	"P-7.1.6-DGS"
METRO PRINTER	75,894.97	"P-7.1.6-DGT"
METRO PRINTER	646.01	"P-7.1.6-DGU"
METRO PRINTER	10,191.93	"P-7.1.6-DGV"
METRO PRINTER	6,549.49	"P-7.1.6-DGW"
METRO PRINTER	92.41	"P-7.1.6-DGX"
METRO PRINTER	21,220.74	"P-7.1.6-DGY"
METRO PRINTER	6,419.51	"P-7.1.6-DGZ"
METRO PRINTER	17,988.53	"P-7.1.6-DHA"
METRO PRINTER	9,062.71	"P-7.1.6-DHB"
METRO PRINTER	1,665.55	"P-7.1.6-DHC"
METRO PRINTER	2,387.56	"P-7.1.6-DHD"
METRO PRINTER	3,270.21	"P-7.1.6-DHE"
METRO PRINTER	5,181.90	"P-7.1.6-DHF"
METRO PRINTER	126,608.50	"P-7.1.6-DHG"
METRO PRINTER	80,893.35	"P-7.1.6-DHH"
METRO PRINTER	44,971.55	"P-7.1.6-DHI"
METRO PRINTER	9,993.73	"P-7.1.6-DHJ"
METRO PRINTER	37,938.85	"P-7.1.6-DHK"
METRO PRINTER	2,270.10	"P-7.1.6-DHL"
METRO PRINTER	353.66	"P-7.1.6-DHM"
METRO PRINTER	2,397.06	"P-7.1.6-DHN"
METRO PRINTER	3,429.12	"P-7.1.6-DHO"
METRO PRINTER	24,984.10	"P-7.1.6-DHP"
METRO PRINTER	108,125.96	"P-7.1.6-DHQ"
METRO PRINTER	2,544.75	"P-7.1.6-DHR"
METRO PRINTER	368.35	"P-7.1.6-DHS"
METRO PRINTER	54,526.54	"P-7.1.6-DHT"
METRO PRINTER	177.05	"P-7.1.6-DHU"
METRO PRINTER	999.24	"P-7.1.6-DHV"
METRO PRINTER	67,956.73	"P-7.1.6-DHW"
METRO PRINTER	3,660.58	"P-7.1.6-DHX"
METRO PRINTER	37,938.85	"P-7.1.6-DHY"
METRO PRINTER	48,020.67	"P-7.1.6-DHZ"
METRO PRINTER	12,779.00	"P-7.1.6-DIA"
METRO PRINTER	1,498.86	"P-7.1.6-DIB"
METRO PRINTER	2,951.96	"P-7.1.6-DIC"
METRO PRINTER	40,646.83	"P-7.1.6-DID"
METRO PRINTER	2,998.16	"P-7.1.6-DIE"
METRO PRINTER	9,542.47	"P-7.1.6-DIF"
METRO PRINTER	36,776.81	"P-7.1.6-DIG"
METRO PRINTER	22,385.81	"P-7.1.6-DIH"
METRO PRINTER	35,260.24	"P-7.1.6-DII"
METRO PRINTER	1,383.57	"P-7.1.6-DIJ"
METRO PRINTER	1,777.40	"P-7.1.6-DIK"
METRO PRINTER	32,248.26	"P-7.1.6-DIL"
METRO PRINTER	5,579.62	"P-7.1.6-DIM"
METRO PRINTER	1,269.57	"P-7.1.6-DIN"
METRO PRINTER	911.15	"P-7.1.6-DIO"
METRO PRINTER	499.19	"P-7.1.6-DIP"
METRO PRINTER	43.18	"P-7.1.6-DIQ"
DECO MACHINE SHOP INC	3,203.36	"P-7.1.7-ASM"
DECO MACHINE SHOP INC	3,203.36	"P-7.1.7-ASN"
DECO MACHINE SHOP INC	3,203.36	"P-7.1.7-ASO"
DECO MACHINE SHOP INC	3,203.36	"P-7.1.7-ASP"
DECO MACHINE SHOP INC	1,914.11	"P-7.1.7-ASQ"
DECO MACHINE SHOP INC	1,914.11	"P-7.1.7-ASR"
DECO MACHINE SHOP INC	1,210.18	"P-7.1.7-ASS"
DECO MACHINE SHOP INC	1,210.18	"P-7.1.7-AST"
DECO MACHINE SHOP INC	3,693.21	"P-7.1.7-ASU"
DECO MACHINE SHOP INC	540.00	"P-7.1.7-ASV"
DECO MACHINE SHOP INC	5,776.07	"P-7.1.7-ASW"
DECO MACHINE SHOP INC	2,888.04	"P-7.1.7-ASX"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
DECO MACHINE SHOP INC	1,880.36	"P-7.1.7-ASZ"
DECO MACHINE SHOP INC	2,431.92	"P-7.1.7-ATA"
DECO MACHINE SHOP INC	3,823.39	"P-7.1.7-ATB"
DECO MACHINE SHOP INC	610.71	"P-7.1.7-ATC"
DECO MACHINE SHOP INC	3,203.36	"P-7.1.7-ATD"
DECO MACHINE SHOP INC	390.54	"P-7.1.7-ATE"
DECO MACHINE SHOP INC	1,692.32	"P-7.1.7-ATF"
DECO MACHINE SHOP INC	1,205.36	"P-7.1.7-ATG"
DECO MACHINE SHOP INC	2,221.71	"P-7.1.7-ATH"
DECO MACHINE SHOP INC	1,643.15	"P-7.1.7-ATI"
DECO MACHINE SHOP INC	940.18	"P-7.1.7-ATJ"
DECO MACHINE SHOP INC	2,925.64	"P-7.1.7-ATK"
DECO MACHINE SHOP INC	2,092.50	"P-7.1.7-ATL"
DECO MACHINE SHOP INC	567.00	"P-7.1.7-ATM"
DECO MACHINE SHOP INC	1,148.46	"P-7.1.7-ATN"
DECO MACHINE SHOP INC	781.07	"P-7.1.7-ATO"
DECO MACHINE SHOP INC	6,769.29	"P-7.1.7-ATP"
DECO MACHINE SHOP INC	2,256.43	"P-7.1.7-ATQ"
DECO MACHINE SHOP INC	1,579.50	"P-7.1.7-ATR"
DECO MACHINE SHOP INC	1,579.50	"P-7.1.7-ATS"
DECO MACHINE SHOP INC	3,249.65	"P-7.1.7-ATT"
DECO MACHINE SHOP INC	342.86	"P-7.1.7-ATU"
DECO MACHINE SHOP INC	25,819.29	"P-7.1.7-ATV"
DECO MACHINE SHOP INC	337.50	"P-7.1.7-ATW"
DECO MACHINE SHOP INC	1,398.21	"P-7.1.7-ATX"
DECO MACHINE SHOP INC	626.79	"P-7.1.7-ATY"
DECO MACHINE SHOP INC	1,803.21	"P-7.1.7-ATZ"
DECO MACHINE SHOP INC	4,548.22	"P-7.1.7-AUA"
DECO MACHINE SHOP INC	305.36	"P-7.1.7-AUB"
METRO PRINTER	1,080.34	"P-7.1.7-DGE"
METRO PRINTER	390.63	"P-7.1.7-DGF"
METRO PRINTER	1,787.93	"P-7.1.7-DGG"
METRO PRINTER	3,795.16	"P-7.1.7-DGH"
METRO PRINTER	361.43	"P-7.1.7-DGI"
METRO PRINTER	1,807.55	"P-7.1.7-DGJ"
METRO PRINTER	3,640.83	"P-7.1.7-DGK"
METRO PRINTER	16,210.85	"P-7.1.7-DGL"
METRO PRINTER	1,801.02	"P-7.1.7-DGM"
METRO PRINTER	12,425.29	"P-7.1.7-DGN"
METRO PRINTER	12,114.88	"P-7.1.7-DGO"
METRO PRINTER	28,267.75	"P-7.1.7-DGP"
METRO PRINTER	6,425.83	"P-7.1.7-DGQ"
METRO PRINTER	6,053.95	"P-7.1.7-DGR"
METRO PRINTER	198.80	"P-7.1.7-DGS"
METRO PRINTER	2,984.68	"P-7.1.7-DGT"
METRO PRINTER	12,226.92	"P-7.1.7-DGU"
METRO PRINTER	48,162.16	"P-7.1.7-DGV"
METRO PRINTER	2,928.88	"P-7.1.7-DGW"
METRO PRINTER	1,041.54	"P-7.1.7-DGX"
METRO PRINTER	21,218.90	"P-7.1.7-DGY"
METRO PRINTER	39,413.01	"P-7.1.7-DGZ"
METRO PRINTER	438.60	"P-7.1.7-DDA"
METRO PRINTER	1,315.34	"P-7.1.7-DDB"
METRO PRINTER	36,951.49	"P-7.1.7-DDC"
METRO PRINTER	15,922.68	"P-7.1.7-DDD"
METRO PRINTER	50,820.30	"P-7.1.7-DDE"
METRO PRINTER	5,325.00	"P-7.1.7-DDF"
METRO PRINTER	64,631.11	"P-7.1.7-DDG"
METRO PRINTER	2,573.99	"P-7.1.7-DDH"
METRO PRINTER	12,514.22	"P-7.1.7-DDI"
METRO PRINTER	53,434.40	"P-7.1.7-DDJ"
METRO PRINTER	110,817.43	"P-7.1.7-DDK"
METRO PRINTER	36,508.98	"P-7.1.7-DDL"
METRO PRINTER	34,336.95	"P-7.1.7-DDM"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	9,564.85	"P-7.1.7-DDN"
METRO PRINTER	43,379.07	"P-7.1.7-DDO"
METRO PRINTER	2,900.98	"P-7.1.7-DDP"
METRO PRINTER	79,909.42	"P-7.1.7-DDQ"
METRO PRINTER	75,566.24	"P-7.1.7-DDR"
METRO PRINTER	3,818.71	"P-7.1.7-DDS"
METRO PRINTER	6,181.69	"P-7.1.7-DDT"
METRO PRINTER	3,008.23	"P-7.1.7-DDU"
METRO PRINTER	77,166.27	"P-7.1.7-DDV"
METRO PRINTER	47,614.14	"P-7.1.7-DDW"
METRO PRINTER	11,544.62	"P-7.1.7-DDX"
METRO PRINTER	6,855.27	"P-7.1.7-DDY"
METRO PRINTER	18,589.54	"P-7.1.7-DDZ"
METRO PRINTER	449.49	"P-7.1.7-DEA"
METRO PRINTER	47,879.22	"P-7.1.7-DEB"
METRO PRINTER	18,755.21	"P-7.1.7-DEC"
METRO PRINTER	9,029.48	"P-7.1.7-DED"
METRO PRINTER	24,926.87	"P-7.1.7-DEE"
METRO PRINTER	4,456.53	"P-7.1.7-DEF"
METRO PRINTER	3,183.49	"P-7.1.7-DEG"
METRO PRINTER	9,390.03	"P-7.1.7-DEH"
METRO PRINTER	810.05	"P-7.1.7-DEI"
METRO PRINTER	834.89	"P-7.1.7-DEJ"
METRO PRINTER	1,831.09	"P-7.1.7-DEK"
METRO PRINTER	1,046.34	"P-7.1.7-DEL"
METRO PRINTER	47,879.22	"P-7.1.7-DEM"
METRO PRINTER	11,182.76	"P-7.1.7-DEN"
METRO PRINTER	64,801.58	"P-7.1.7-DEO"
METRO PRINTER	2,890.08	"P-7.1.7-DEP"
METRO PRINTER	1,495.39	"P-7.1.7-DEQ"
METRO PRINTER	262.90	"P-7.1.7-DER"
METRO PRINTER	19,151.95	"P-7.1.7-DES"
METRO PRINTER	67,104.40	"P-7.1.7-DET"
METRO PRINTER	9,442.79	"P-7.1.7-DEU"
METRO PRINTER	8,045.91	"P-7.1.7-DEV"
METRO PRINTER	12,039.89	"P-7.1.7-DEW"
METRO PRINTER	1,599.16	"P-7.1.7-DEX"
METRO PRINTER	79,292.08	"P-7.1.7-DEY"
DECO MACHINE SHOP INC	694.28	"P-7.1.8-AMK"
DECO MACHINE SHOP INC	949.82	"P-7.1.8-AML"
DECO MACHINE SHOP INC	1,783.93	"P-7.1.8-AMM"
DECO MACHINE SHOP INC	3,823.39	"P-7.1.8-AMN"
DECO MACHINE SHOP INC	1,134.00	"P-7.1.8-AMO"
DECO MACHINE SHOP INC	1,134.00	"P-7.1.8-AMP"
DECO MACHINE SHOP INC	1,148.46	"P-7.1.8-AMQ"
DECO MACHINE SHOP INC	699.10	"P-7.1.8-AMR"
DECO MACHINE SHOP INC	1,758.86	"P-7.1.8-AMS"
DECO MACHINE SHOP INC	3,760.71	"P-7.1.8-AMT"
DECO MACHINE SHOP INC	4,618.93	"P-7.1.8-AMU"
DECO MACHINE SHOP INC	3,998.90	"P-7.1.8-AMV"
DECO MACHINE SHOP INC	1,366.40	"P-7.1.8-AMW"
DECO MACHINE SHOP INC	343.29	"P-7.1.8-AMX"
DECO MACHINE SHOP INC	1,210.18	"P-7.1.8-AMY"
DECO MACHINE SHOP INC	940.18	"P-7.1.8-AMZ"
DECO MACHINE SHOP INC	1,251.64	"P-7.1.8-ANA"
DECO MACHINE SHOP INC	564.11	"P-7.1.8-ANB"
DECO MACHINE SHOP INC	467.68	"P-7.1.8-ANC"
DECO MACHINE SHOP INC	279.64	"P-7.1.8-AND"
DECO MACHINE SHOP INC	2,420.36	"P-7.1.8-ANE"
DECO MACHINE SHOP INC	636.43	"P-7.1.8-ANF"
DECO MACHINE SHOP INC	81.00	"P-7.1.8-ANG"
DECO MACHINE SHOP INC	3,240.00	"P-7.1.8-ANH"
DECO MACHINE SHOP INC	3,511.93	"P-7.1.8-ANI"
DECO MACHINE SHOP INC	3,888.01	"P-7.1.8-ANJ"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
DECO MACHINE SHOP INC	458.04	"P-7.1.8-ANK"
DECO MACHINE SHOP INC	655.71	"P-7.1.8-ANL"
DECO MACHINE SHOP INC	837.96	"P-7.1.8-ANM"
DECO MACHINE SHOP INC	4,237.06	"P-7.1.8-ANN"
DECO MACHINE SHOP INC	486.01	"P-7.1.8-ANO"
DECO MACHINE SHOP INC	379.94	"P-7.1.8-ANP"
DECO MACHINE SHOP INC	2,362.50	"P-7.1.8-ANQ"
DECO MACHINE SHOP INC	31,473.32	"P-7.1.8-ANR"
DECO MACHINE SHOP INC	3,508.07	"P-7.1.8-ANS"
DECO MACHINE SHOP INC	330.75	"P-7.1.8-ANT"
DECO MACHINE SHOP INC	1,115.68	"P-7.1.8-ANU"
DECO MACHINE SHOP INC	380.89	"P-7.1.8-ANV"
DECO MACHINE SHOP INC	342.32	"P-7.1.8-ANW"
DECO MACHINE SHOP INC	3,834.96	"P-7.1.8-ANX"
DECO MACHINE SHOP INC	2,753.04	"P-7.1.8-ANY"
DECO MACHINE SHOP INC	2,362.50	"P-7.1.8-ANZ"
DECO MACHINE SHOP INC	477.32	"P-7.1.8-AOA"
DECO MACHINE SHOP INC	1,582.59	"P-7.1.8-AOB"
DECO MACHINE SHOP INC	3,137.59	"P-7.1.8-AOC"
DECO MACHINE SHOP INC	4,223.57	"P-7.1.8-AOD"
DECO MACHINE SHOP INC	3,437.68	"P-7.1.8-AOE"
DECO MACHINE SHOP INC	185.14	"P-7.1.8-AOF"
DECO MACHINE SHOP INC	559.29	"P-7.1.8-AOG"
DECO MACHINE SHOP INC	4,435.71	"P-7.1.8-AOH"
DECO MACHINE SHOP INC	602.68	"P-7.1.8-AOI"
DECO MACHINE SHOP INC	405.00	"P-7.1.8-AOJ"
DECO MACHINE SHOP INC	467.68	"P-7.1.8-AOK"
DECO MACHINE SHOP INC	321.43	"P-7.1.8-AOL"
DECO MACHINE SHOP INC	1,248.75	"P-7.1.8-AOM"
DECO MACHINE SHOP INC	4,086.64	"P-7.1.8-AON"
DECO MACHINE SHOP INC	30,226.18	"P-7.1.8-AOO"
DECO MACHINE SHOP INC	50,376.96	"P-7.1.8-AOP"
DECO MACHINE SHOP INC	13,643.00	"P-7.1.8-AOQ"
DECO MACHINE SHOP INC	12,289.34	"P-7.1.8-AOR"
METRO PRINTER	1,542.86	"P-7.1.9-CPI"
METRO PRINTER INTERNATIONAL INC	1,252.70	"P-7.1.9-CPL"
METRO PRINTER INTERNATIONAL INC	95,188.89	"P-7.1.9-CPM"
METRO PRINTER INTERNATIONAL INC	52,302.06	"P-7.1.9-CPN"
METRO PRINTER INTERNATIONAL INC	4,519.66	"P-7.1.9-CPO"
METRO PRINTER INTERNATIONAL INC	28,359.19	"P-7.1.9-CPQ"
METRO PRINTER INTERNATIONAL INC	1,886.28	"P-7.1.9-CPR"
METRO PRINTER INTERNATIONAL INC	51,942.32	"P-7.1.9-CPS"
METRO PRINTER INTERNATIONAL INC	34,677.12	"P-7.1.9-CPT"
METRO PRINTER INTERNATIONAL INC	3,243.58	"P-7.1.9-CPU"
METRO PRINTER INTERNATIONAL INC	681.20	"P-7.1.9-CPV"
METRO PRINTER INTERNATIONAL INC	6,155.48	"P-7.1.9-CPW"
METRO PRINTER INTERNATIONAL INC	2,095.91	"P-7.1.9-CPX"
METRO PRINTER INTERNATIONAL INC	209.63	"P-7.1.9-CPY"
METRO PRINTER INTERNATIONAL INC	1,896.48	"P-7.1.9-CPZ"
METRO PRINTER INTERNATIONAL INC	3,248.26	"P-7.1.9-CQH"
METRO PRINTER INTERNATIONAL INC	81,756.20	"P-7.1.9-CQI"
METRO PRINTER INTERNATIONAL INC	3,809.97	"P-7.1.9-CQJ"
METRO PRINTER INTERNATIONAL INC	761.99	"P-7.1.9-CQK"
METRO PRINTER INTERNATIONAL INC	14,761.09	"P-7.1.9-CQL"
METRO PRINTER INTERNATIONAL INC	2,989.29	"P-7.1.9-CQM"
METRO PRINTER INTERNATIONAL INC	36,903.14	"P-7.1.9-CQN"
METRO PRINTER INTERNATIONAL INC	42,142.28	"P-7.1.9-CQO"
METRO PRINTER INTERNATIONAL INC	34,189.81	"P-7.1.9-CQP"
METRO PRINTER INTERNATIONAL INC	1,097.92	"P-7.1.9-CQQ"
METRO PRINTER INTERNATIONAL INC	7,576.14	"P-7.1.9-CQR"
METRO PRINTER INTERNATIONAL INC	16,699.66	"P-7.1.9-CQS"
METRO PRINTER INTERNATIONAL INC	18,747.95	"P-7.1.9-CQT"
METRO PRINTER INTERNATIONAL INC	1,840.78	"P-7.1.9-CQU"
METRO PRINTER INTERNATIONAL INC	7,362.26	"P-7.1.9-CQV"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER INTERNATIONAL INC	2,797.52	"P-7.1.9-CQV"
METRO PRINTER INTERNATIONAL INC	17,567.54	"P-7.1.9-CQW"
METRO PRINTER INTERNATIONAL INC	1,458.93	"P-7.1.9-CQX"
METRO PRINTER INTERNATIONAL INC	78,189.02	"P-7.1.9-CQY"
METRO PRINTER INTERNATIONAL INC	55,872.21	"P-7.1.9-CQZ"
METRO PRINTER INTERNATIONAL INC	663.34	"P-7.1.9-CRA"
METRO PRINTER INTERNATIONAL INC	7,247.45	"P-7.1.9-CRB"
METRO PRINTER INTERNATIONAL INC	112,075.66	"P-7.1.9-CRC"
METRO PRINTER INTERNATIONAL INC	33,212.66	"P-7.1.9-CRD"
METRO PRINTER INTERNATIONAL INC	1,196.57	"P-7.1.9-CRE"
METRO PRINTER INTERNATIONAL INC	79,339.67	"P-7.1.9-CRF"
METRO PRINTER INTERNATIONAL INC	15,658.72	"P-7.1.9-CRG"
METRO PRINTER INTERNATIONAL INC	6,429.33	"P-7.1.9-CRH"
METRO PRINTER INTERNATIONAL INC	9,567.45	"P-7.1.9-CRI"
METRO PRINTER INTERNATIONAL INC	441.38	"P-7.1.9-CRJ"
METRO PRINTER INTERNATIONAL INC	59,318.19	"P-7.1.9-CRK"
METRO PRINTER INTERNATIONAL INC	2,906.81	"P-7.1.9-CRL"
METRO PRINTER INTERNATIONAL INC	1,594.57	"P-7.1.9-CRM"
METRO PRINTER INTERNATIONAL INC	2,328.08	"P-7.1.9-CRN"
METRO PRINTER INTERNATIONAL INC	33,852.19	"P-7.1.9-CRO"
METRO PRINTER INTERNATIONAL INC	26,570.29	"P-7.1.9-CRP"
METRO PRINTER INTERNATIONAL INC	24,493.52	"P-7.1.9-CRQ"
METRO PRINTER INTERNATIONAL INC	63,965.42	"P-7.1.9-CRR"
METRO PRINTER INTERNATIONAL INC	1,877.34	"P-7.1.9-CRS"
METRO PRINTER INTERNATIONAL INC	106,732.77	"P-7.1.9-CRT"
METRO PRINTER INTERNATIONAL INC	3,189.15	"P-7.1.9-CRU"
METRO PRINTER INTERNATIONAL INC	1,722.14	"P-7.1.9-CRV"
METRO PRINTER INTERNATIONAL INC	15,745.47	"P-7.1.9-CRW"
METRO PRINTER INTERNATIONAL INC	1,233.99	"P-7.1.9-CRX"
METRO PRINTER INTERNATIONAL INC	3,724.51	"P-7.1.9-CRY"
METRO PRINTER INTERNATIONAL INC	1,682.17	"P-7.1.9-CRZ"
METRO PRINTER INTERNATIONAL INC	120.34	"P-7.1.9-CSA"
METRO PRINTER INTERNATIONAL INC	17,655.56	"P-7.1.9-CSB"
METRO PRINTER INTERNATIONAL INC	25,340.13	"P-7.1.9-CSC"
METRO PRINTER INTERNATIONAL INC	5,609.08	"P-7.1.9-CSD"
METRO PRINTER INTERNATIONAL INC	10,114.28	"P-7.1.9-CSE"
METRO PRINTER INTERNATIONAL INC	25,025.90	"P-7.1.9-CSF"
METRO PRINTER INTERNATIONAL INC	5,120.07	"P-7.1.9-CSG"
METRO PRINTER INTERNATIONAL INC	14,096.04	"P-7.1.9-CSH"
METRO PRINTER INTERNATIONAL INC	5,813.18	"P-7.1.9-CSI"
METRO PRINTER INTERNATIONAL INC	184.12	"P-7.1.9-CSJ"
METRO PRINTER INTERNATIONAL INC	19,598.39	"P-7.1.9-CSK"
METRO PRINTER INTERNATIONAL INC	57.41	"P-7.1.9-CSL"
METRO PRINTER INTERNATIONAL INC	1,381.96	"P-7.1.9-CSM"
METRO PRINTER INTERNATIONAL INC	46,090.02	"P-7.1.9-CSN"
METRO PRINTER INTERNATIONAL INC	47,410.33	"P-7.1.9-CSO"
METRO PRINTER INTERNATIONAL INC	1,458.08	"P-7.1.9-CSP"
METRO PRINTER INTERNATIONAL INC	7,807.04	"P-7.1.9-CSQ"
METRO PRINTER	4,275.00	"P-7.1.10-DIV"
METRO PRINTER	713.24	"P-7.1.10-DIW"
METRO PRINTER	5,537.83	"P-7.1.10-DIX"
METRO PRINTER	5,503.44	"P-7.1.10-DIY"
METRO PRINTER	7,296.31	"P-7.1.10-DIZ"
METRO PRINTER	31,159.00	"P-7.1.10-DJA"
METRO PRINTER	8,806.01	"P-7.1.10-DJB"
METRO PRINTER	719.61	"P-7.1.10-DJC"
METRO PRINTER	1,799.25	"P-7.1.10-DJD"
METRO PRINTER	38,973.69	"P-7.1.10-DJE"
METRO PRINTER	5,898.70	"P-7.1.10-DJF"
METRO PRINTER	3,184.12	"P-7.1.10-DJG"
METRO PRINTER	25,791.41	"P-7.1.10-DJH"
METRO PRINTER	21,207.54	"P-7.1.10-DJI"
METRO PRINTER	5,041.53	"P-7.1.10-DJJ"
METRO PRINTER	1,819.62	"P-7.1.10-DJK"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	12,759.43	"P-7.1.10-DJL"
METRO PRINTER	799.43	"P-7.1.10-DJM"
METRO PRINTER	5,421.93	"P-7.1.10-DJN"
METRO PRINTER	9,825.36	"P-7.1.10-DJO"
METRO PRINTER	13,101.61	"P-7.1.10-DJP"
METRO PRINTER	92,794.32	"P-7.1.10-DJQ"
METRO PRINTER	45,564.83	"P-7.1.10-DJR"
METRO PRINTER	3,782.74	"P-7.1.10-DJS"
METRO PRINTER	5,094.60	"P-7.1.10-DJT"
METRO PRINTER	41,266.26	"P-7.1.10-DJU"
METRO PRINTER	6,150.03	"P-7.1.10-DJV"
METRO PRINTER	80,948.10	"P-7.1.10-DJW"
METRO PRINTER	9,118.06	"P-7.1.10-DJX"
METRO PRINTER	2,210.63	"P-7.1.10-DJY"
METRO PRINTER	92,112.07	"P-7.1.10-DJZ"
METRO PRINTER	1,241.81	"P-7.1.10-DKA"
METRO PRINTER	946.32	"P-7.1.10-DKB"
METRO PRINTER	3,714.39	"P-7.1.10-DKC"
METRO PRINTER	2,984.59	"P-7.1.10-DKD"
METRO PRINTER	4,960.02	"P-7.1.10-DKE"
METRO PRINTER	93,818.76	"P-7.1.10-DKF"
METRO PRINTER	16,506.50	"P-7.1.10-DKG"
METRO PRINTER	9,148.63	"P-7.1.10-DKH"
METRO PRINTER	16,280.22	"P-7.1.10-DKI"
METRO PRINTER	19,661.76	"P-7.1.10-DKJ"
METRO PRINTER	185.53	"P-7.1.10-DKK"
METRO PRINTER	4,175.87	"P-7.1.10-DKL"
METRO PRINTER	835.09	"P-7.1.10-DKM"
METRO PRINTER	70,869.71	"P-7.1.10-DKN"
METRO PRINTER	14,325.16	"P-7.1.10-DKO"
METRO PRINTER	34,585.12	"P-7.1.10-DKP"
METRO PRINTER	10,849.80	"P-7.1.10-DKQ"
METRO PRINTER	4,184.79	"P-7.1.10-DKR"
METRO PRINTER	4,184.79	"P-7.1.10-DKS"
METRO PRINTER	5,968.75	"P-7.1.10-DKT"
METRO PRINTER	3,206.20	"P-7.1.10-DKU"
METRO PRINTER	53,376.55	"P-7.1.10-DKV"
METRO PRINTER	2,640.70	"P-7.1.10-DKW"
METRO PRINTER	2,506.55	"P-7.1.10-DKX"
METRO PRINTER	2,160.54	"P-7.1.10-DKY"
METRO PRINTER	1,949.11	"P-7.1.10-DKZ"
METRO PRINTER	1,193.83	"P-7.1.10-DLA"
METRO PRINTER	80,194.52	"P-7.1.10-DLB"
METRO PRINTER	121,224.31	"P-7.1.10-DLC"
METRO PRINTER	1,897.31	"P-7.1.10-DLD"
METRO PRINTER	9,044.61	"P-7.1.10-DLE"
METRO PRINTER	174,590.24	"P-7.1.10-DLF"
METRO PRINTER	5,094.60	"P-7.1.10-DLG"
METRO PRINTER	11,793.57	"P-7.1.10-DLH"
METRO PRINTER	528.14	"P-7.1.10-DLI"
METRO PRINTER	93.82	"P-7.1.10-DLJ"
METRO PRINTER	4,919.68	"P-7.1.10-DLK"
METRO PRINTER	11,038.73	"P-7.1.10-DLL"
METRO PRINTER	16,211.87	"P-7.1.10-DLM"
METRO PRINTER	60,643.57	"P-7.1.10-DLN"
METRO PRINTER	211.00	"P-7.1.10-DLO"
METRO PRINTER	2,483.62	"P-7.1.10-DLP"
METRO PRINTER	662.30	"P-7.1.10-DLQ"
METRO PRINTER	1,046.09	"P-7.1.10-DLR"
METRO PRINTER	44,759.88	"P-7.1.10-DLS"
METRO PRINTER	20,239.15	"P-7.1.10-DLT"
METRO PRINTER	959.49	"P-7.1.10-DLU"
METRO PRINTER	1,392.10	"P-7.1.10-DLV"
METRO PRINTER	47,935.94	"P-7.1.10-DLW"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
METRO PRINTER	49,235.49	"P-7.1.10-DLX"
METRO PRINTER	4,249.32	"P-7.1.10-DLY"
METRO PRINTER	29,690.48	"P-7.1.10-DLZ"
METRO PRINTER	10,077.97	"P-7.1.10-DMA"
METRO PRINTER	10,681.68	"P-7.1.10-DMC"
METRO PRINTER	5,703.82	"P-7.1.10-DME"
METRO PRINTER	5,397.73	"P-7.1.10-DMD"
METRO PRINTER INTERNATIONAL INC	8,962.80	"P-7.1.11-CVN"
METRO PRINTER INTERNATIONAL INC	5,359.09	"P-7.1.11-CVO"
METRO PRINTER INTERNATIONAL INC	1,723.94	"P-7.1.11-CVP"
METRO PRINTER INTERNATIONAL INC	109.57	"P-7.1.11-CVQ"
METRO PRINTER INTERNATIONAL INC	1,495.62	"P-7.1.11-CVR"
METRO PRINTER INTERNATIONAL INC	425.64	"P-7.1.11-CVS"
METRO PRINTER INTERNATIONAL INC	870.48	"P-7.1.11-CVT"
METRO PRINTER INTERNATIONAL INC	192.52	"P-7.1.11-CVU"
METRO PRINTER INTERNATIONAL INC	1,239.80	"P-7.1.11-CVV"
METRO PRINTER INTERNATIONAL INC	1,871.05	"P-7.1.11-CVW"
METRO PRINTER INTERNATIONAL INC	613.79	"P-7.1.11-CVX"
METRO PRINTER INTERNATIONAL INC	6,903.60	"P-7.1.11-CVY"
METRO PRINTER INTERNATIONAL INC	20,711.24	"P-7.1.11-CVZ"
METRO PRINTER INTERNATIONAL INC	1,702.54	"P-7.1.11-CWA"
METRO PRINTER INTERNATIONAL INC	9,779.15	"P-7.1.11-CWB"
METRO PRINTER INTERNATIONAL INC	1,917.76	"P-7.1.11-CWC"
METRO PRINTER INTERNATIONAL INC	3,072.88	"P-7.1.11-CWD"
METRO PRINTER INTERNATIONAL INC	805.43	"P-7.1.11-CWE"
METRO PRINTER INTERNATIONAL INC	11.35	"P-7.1.11-CWF"
METRO PRINTER INTERNATIONAL INC	10,477.20	"P-7.1.11-CWG"
METRO PRINTER INTERNATIONAL INC	11,506.15	"P-7.1.11-CWH"
METRO PRINTER INTERNATIONAL INC	860.44	"P-7.1.11-CWI"
METRO PRINTER INTERNATIONAL INC	667.92	"P-7.1.11-CWJ"
METRO PRINTER INTERNATIONAL INC	746.50	"P-7.1.11-CWK"
DECO MACHINE SHOP INC	433.93	"P-7.1.13-AUX"
DECO MACHINE SHOP INC	564.11	"P-7.1.13-AUZ"
DECO MACHINE SHOP INC	3,645.00	"P-7.1.13-AVA"
DECO MACHINE SHOP INC	3,645.00	"P-7.1.13-AVB"
DECO MACHINE SHOP INC	18,562.50	"P-7.1.13-AVC"
DECO MACHINE SHOP INC	1,015.39	"P-7.1.13-AVD"
DECO MACHINE SHOP INC	3,409.72	"P-7.1.13-AVE"
DECO MACHINE SHOP INC	649.93	"P-7.1.13-AVF"
DECO MACHINE SHOP INC	2,010.54	"P-7.1.13-AVG"
DECO MACHINE SHOP INC	564.11	"P-7.1.13-AVH"
DECO MACHINE SHOP INC	9,987.69	"P-7.1.13-AVI"
DECO MACHINE SHOP INC	646.07	"P-7.1.13-AVJ"
DECO MACHINE SHOP INC	3,976.72	"P-7.1.13-AVK"
DECO MACHINE SHOP INC	2,754.97	"P-7.1.13-AVL"
DECO MACHINE SHOP INC	3,002.78	"P-7.1.13-AVM"
DECO MACHINE SHOP INC	564.11	"P-7.1.13-AVN"
DECO MACHINE SHOP INC	6,857.23	"P-7.1.13-AVO"
DECO MACHINE SHOP INC	564.11	"P-7.1.13-AVP"
DECO MACHINE SHOP INC	2,256.43	"P-7.1.13-AVQ"
DECO MACHINE SHOP INC	871.71	"P-7.1.13-AVR"
DECO MACHINE SHOP INC	6,605.36	"P-7.1.13-AVU"
DECO MACHINE SHOP INC	9,184.82	"P-7.1.13-AVV"
DECO MACHINE SHOP INC	1,323.48	"P-7.1.13-AVX"
DECO MACHINE SHOP INC	313.39	"P-7.1.13-AVY"
DECO MACHINE SHOP INC	1,427.14	"P-7.1.13-AWA"
DECO MACHINE SHOP INC	626.79	"P-7.1.13-AWB"
DECO MACHINE SHOP INC	559.29	"P-7.1.13-AWC"
DECO MACHINE SHOP INC	16,971.43	"P-7.1.13-AWD"
DECO MACHINE SHOP INC	632.57	"P-7.1.13-AWE"
DECO MACHINE SHOP INC	734.79	"P-7.1.13-AWF"
DECO MACHINE SHOP INC	723.21	"P-7.1.13-AWG"
DECO MACHINE SHOP INC	1,108.93	"P-7.1.13-AWH"
DECO MACHINE SHOP INC	316.29	"P-7.1.13-AWI"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
DECO MACHINE SHOP INC	554.46	"P-7.1.13-AWJ"
DECO MACHINE SHOP INC	1,017.86	"P-7.1.13-AWK"
DECO MACHINE SHOP INC	9,073.93	"P-7.1.13-AWL"
DECO MACHINE SHOP INC	6,991.07	"P-7.1.13-AWM"
MERCURY DRUG CORP - PIONEER	4,969.77	I-DGK" to "P-7.1.
MERCURY DRUG CORP(POLOMOLOK)	2,643.47	I-DGK" to "P-7.1.
MERCURY DRUG CORP(POLOMOLOK)	3,063.62	I-DGK" to "P-7.1.
MERCURY DRUG CORP.(GENSAN)	4,897.79	I-DGK" to "P-7.1.
MERCURY DRUG CORP.(KORONADAL)	964.98	I-DGK" to "P-7.1.
MERCURY DRUG CORP.(KORONADAL)	1,849.22	I-DGK" to "P-7.1.
MERCURY DRUG CORP.(KORONADAL)	2,194.09	I-DGK" to "P-7.1.
MERCURY DRUG CORP-BAJADA BRANCH	22,577.43	I-DGK" to "P-7.1.
MERCURY DRUG CORP-BAJADA BRANCH	19,691.34	I-DGK" to "P-7.1.
MERCURY DRUG CORP-BAJADA BRANCH	14,658.84	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION - CABANTIAN	1,122.22	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION - PANABO	8,306.97	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION - PANABO	2,511.19	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION - PANABO	5,190.10	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION - PANABO	7,585.21	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION - PANABO	1,385.83	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION - PANABO	2,761.60	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION - PANABO	3,288.59	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION- C M RECTO	278.46	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION- C M RECTO	204.74	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION- C M RECTO	112.77	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION- C M RECTO	32.25	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION- C M RECTO	441.63	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION- C M RECTO	104.46	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION- C M RECTO	9,600.05	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION-CAGAYAN DE	1,502.36	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION-CAGAYAN DE	1,885.68	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION-CALINAN BRAN	8,296.58	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION-DVO MATINA	2,344.48	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION-KIDAPAWAN	3,891.66	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION-KIDAPAWAN	4,191.76	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION-MALAYBALAY	13,546.60	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION-MALAYBALAY	13,473.18	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATION-TACUM BRANCH	18,010.47	I-DGK" to "P-7.1.
MERCURY DRUG CORPORATON-SASA	3,671.30	I-DGK" to "P-7.1.
MERCURY DRUG CORP-PANABO QUEZON BRANC	2,249.72	I-DGK" to "P-7.1.
MERCURY DRUG CORP-PANABO QUEZON BRANC	3,240.60	I-DGK" to "P-7.1.
MERCURY DRUG CORP-PANABO QUEZON BRANC	2,064.46	I-DGK" to "P-7.1.
MERCURY DRUG CORP-PANABO QUEZON BRANC	4,394.89	I-DGK" to "P-7.1.
MERCURY DRUG CORP-PANABO QUEZON BRANC	1,390.87	I-DGK" to "P-7.1.
MERCURY DRUG CORP-PANABO QUEZON BRANC	7,217.78	I-DGK" to "P-7.1.
MERCURY DRUG CORP-PANABO QUEZON BRANC	4,732.01	I-DGK" to "P-7.1.
MERCURY DRUG CORP-PANABO QUEZON BRANC	5,227.23	I-DGK" to "P-7.1.
MERCURY DRUG CORP-PANABO QUEZON BRANC	7,357.68	I-DGK" to "P-7.1.
MERCURY DRUG CORP-VALENCIA	7,016.04	I-DGK" to "P-7.1.
MERCURY DRUG CORP-VALENCIA	6,005.40	I-DGK" to "P-7.1.
MERCURY DRUG CORP-VALENCIA	6,875.92	I-DGK" to "P-7.1.
Sub-Total With noted handwritten alterations or additions in the computerized	8,926,911.17	
Invoice without countersignature of the authorized representative of the supplier		
With noted handwritten alterations or additions in the computerized supporting OR		
without countersignature of the authorized representative of the supplier		
PHILIPPINE PORT AUTHORITY (W/VAT)	2,638.92	"P-7.1.1-EC5"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,115.21	"P-7.1.1-ECT"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,714.24	"P-7.1.1-ECU"
PHILIPPINE PORT AUTHORITY (W/VAT)	14,588.85	"P-7.1.1-ECV"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,172.46	"P-7.1.1-ECW"
PHILIPPINE PORT AUTHORITY (W/VAT)	17,118.77	"P-7.1.1-ECX"
PHILIPPINE PORT AUTHORITY (W/VAT)	1,620.98	"P-7.1.1-ECY"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
PHILIPPINE PORT AUTHORITY (W/VAT)	3,776.99	"P-7.1.1-ECZ"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,233.64	"P-7.1.1-EDA"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,602.19	"P-7.1.1-EDB"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,633.60	"P-7.1.1-EDC"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,209.04	"P-7.1.1-EDD"
PHILIPPINE PORT AUTHORITY (W/VAT)	24,945.14	"P-7.1.1-EDF"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,688.92	"P-7.1.1-EDF"
PHILIPPINE PORT AUTHORITY (W/VAT)	2,909.04	"P-7.1.1-EDG"
PHILIPPINE PORTS AUTHORITY	4,080.97	"P-7.1.1-EDH"
PHILIPPINE PORTS AUTHORITY	3,543.10	"P-7.1.1-EDI"
PHILIPPINE PORTS AUTHORITY	13,784.58	"P-7.1.1-EDI"
PHILIPPINE PORTS AUTHORITY	4,281.81	"P-7.1.1-EDL"
PHILIPPINE PORTS AUTHORITY	5,849.78	"P-7.1.1-EDN"
PHILIPPINE PORTS AUTHORITY	3,274.80	"P-7.1.1-EDO"
PHILIPPINE PORTS AUTHORITY	4,256.65	"P-7.1.1-EDQ"
PHILIPPINE PORTS AUTHORITY	3,052.42	"P-7.1.1-EDR"
PHILIPPINE PORTS AUTHORITY	5,536.49	"P-7.1.1-EDS"
PHILIPPINE PORTS AUTHORITY	12,517.60	"P-7.1.1-EDT"
PHILIPPINE PORTS AUTHORITY	3,660.98	"P-7.1.1-EDU"
PHILIPPINE PORTS AUTHORITY	8,645.25	"P-7.1.1-EDQ"
PHILIPPINE PORTS AUTHORITY	3,412.92	"P-7.1.1-EDX"
PHILIPPINE PORTS AUTHORITY	5,226.65	"P-7.1.1-EDY"
PHILIPPINE PORTS AUTHORITY	4,146.52	"P-7.1.1-EEA"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	3,871.38	"P-7.1.1-EEB"
PHILIPPINE PORTS AUTHORITY-CDO	6,187.20	"P-7.1.1-EEC"
PHILIPPINE PORTS AUTHORITY-DAVAO	5,766.24	"P-7.1.1-EEQ"
PHILIPPINE PORTS AUTHORITY-DAVAO	5,223.17	"P-7.1.1-EEE"
PHILIPPINE PORTS AUTHORITY	7,325.61	"P-7.1.2-DPI"
PHILIPPINE PORTS AUTHORITY	15,309.29	"P-7.1.2-DPM"
PHILIPPINE PORTS AUTHORITY	2,379.82	"P-7.1.2-DPN"
PHILIPPINE PORTS AUTHORITY	4,256.66	"P-7.1.2-DPP"
PHILIPPINE PORTS AUTHORITY	5,187.61	"P-7.1.2-DPQ"
PHILIPPINE PORTS AUTHORITY	4,820.47	"P-7.1.2-DPR"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	14,228.63	"P-7.1.2-DPV"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	4,119.48	"P-7.1.2-DPW"
PHILIPPINE PORTS AUTHORITY-DAVAO	3,623.52	"P-7.1.2-DQB"
PHILIPPINE PORTS AUTHORITY-DAVAO	1,265.63	"P-7.1.2-DQC"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,695.19	"P-7.1.3-DZS"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,808.87	"P-7.1.3-DZT"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,059.21	"P-7.1.3-DZU"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,331.68	"P-7.1.3-DZV"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,422.18	"P-7.1.3-DZW"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,294.12	"P-7.1.3-DZX"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,000.56	"P-7.1.3-DZY"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,262.00	"P-7.1.3-DZZ"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,389.90	"P-7.1.3-EAA"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,042.44	"P-7.1.3-EAB"
PHILIPPINE PORTS AUTHORITY	3,263.11	"P-7.1.3-EAC"
PHILIPPINE PORTS AUTHORITY	5,059.04	"P-7.1.3-EAD"
PHILIPPINE PORTS AUTHORITY	5,410.34	"P-7.1.3-EAE"
PHILIPPINE PORTS AUTHORITY	12,755.44	"P-7.1.3-EAF"
PHILIPPINE PORTS AUTHORITY	5,055.70	"P-7.1.3-EAG"
PHILIPPINE PORTS AUTHORITY	16,071.38	"P-7.1.3-EAH"
PHILIPPINE PORTS AUTHORITY	4,477.35	"P-7.1.3-EAI"
PHILIPPINE PORTS AUTHORITY	4,765.90	"P-7.1.3-EAL"
PHILIPPINE PORTS AUTHORITY	30,708.63	"P-7.1.3-EAM"
PHILIPPINE PORTS AUTHORITY	4,869.30	"P-7.1.3-EAN"
PHILIPPINE PORTS AUTHORITY	4,490.01	"P-7.1.3-EAO"
PHILIPPINE PORTS AUTHORITY	4,633.04	"P-7.1.3-EAP"
PHILIPPINE PORTS AUTHORITY	8,465.14	"P-7.1.3-EAQ"
PHILIPPINE PORTS AUTHORITY	15,982.65	"P-7.1.3-EAR"
PHILIPPINE PORTS AUTHORITY	5,665.81	"P-7.1.3-EAS"
PHILIPPINE PORTS AUTHORITY	5,772.46	"P-7.1.3-EAT"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	3,646.36	"P-7.1.3-EAU"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
PHILIPPINE PORTS AUTHORITY-DAVAO	4,855.39	"P-7.1.3-EAW"
PHILIPPINE PORTS AUTHORITY-DAVAO	3,478.17	"P-7.1.3-EAX"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,682.05	"P-7.1.4-DWT"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,733.20	"P-7.1.4-DWU"
PHILIPPINE PORT AUTHORITY (W/VAT)	10,986.67	"P-7.1.4-DWW"
PHILIPPINE PORT AUTHORITY (W/VAT)	10,176.17	"P-7.1.4-DWW"
PHILIPPINE PORT AUTHORITY (W/VAT)	12,392.04	"P-7.1.4-DWX"
PHILIPPINE PORT AUTHORITY (W/VAT)	7,146.35	"P-7.1.4-DWY"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,770.12	"P-7.1.4-DWZ"
PHILIPPINE PORTS AUTHORITY	22,243.50	"P-7.1.4-DXA"
PHILIPPINE PORTS AUTHORITY	4,877.16	"P-7.1.4-DXB"
PHILIPPINE PORTS AUTHORITY	23,557.06	"P-7.1.4-DXC"
PHILIPPINE PORTS AUTHORITY	5,891.75	"P-7.1.4-DXD"
PHILIPPINE PORTS AUTHORITY	5,737.22	"P-7.1.4-DXE"
PHILIPPINE PORTS AUTHORITY	4,890.78	"P-7.1.4-DXF"
PHILIPPINE PORTS AUTHORITY	6,036.22	"P-7.1.4-DXG"
PHILIPPINE PORTS AUTHORITY	21,850.50	"P-7.1.4-DXH"
PHILIPPINE PORTS AUTHORITY	4,287.12	"P-7.1.4-DXI"
PHILIPPINE PORTS AUTHORITY	3,458.74	"P-7.1.4-DXJ"
PHILIPPINE PORTS AUTHORITY	5,165.44	"P-7.1.4-DXK"
PHILIPPINE PORTS AUTHORITY	3,508.03	"P-7.1.4-DXL"
PHILIPPINE PORTS AUTHORITY	3,435.75	"P-7.1.4-DXM"
PHILIPPINE PORTS AUTHORITY	4,785.19	"P-7.1.4-DXN"
PHILIPPINE PORTS AUTHORITY	6,200.53	"P-7.1.4-DXO"
PHILIPPINE PORTS AUTHORITY	20,631.60	"P-7.1.4-DXP"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	5,071.94	"P-7.1.4-DXQ"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	4,953.65	"P-7.1.4-DXR"
PHILIPPINE PORTS AUTHORITY-DAVAO	4,977.86	"P-7.1.4-DXV"
PHILIPPINE PORTS AUTHORITY-DAVAO	6,558.92	"P-7.1.4-DXW"
PHILIPPINE PORTS AUTHORITY-DAVAO	6,190.72	"P-7.1.4-DXY"
PHILIPPINE PORTS AUTHORITY-DAVAO	11,256.83	"P-7.1.4-DXZ"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,238.86	"P-7.1.5-DOL"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,743.48	"P-7.1.5-DON"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,415.64	"P-7.1.5-DOO"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,575.84	"P-7.1.5-DOP"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,747.20	"P-7.1.5-DOQ"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,409.12	"P-7.1.5-DOR"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,479.12	"P-7.1.5-DOT"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,664.47	"P-7.1.5-DOU"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,840.10	"P-7.1.5-DOV"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,058.71	"P-7.1.5-DOW"
PHILIPPINE PORTS AUTHORITY	3,692.20	"P-7.1.5-DOX"
PHILIPPINE PORTS AUTHORITY	5,234.51	"P-7.1.5-DOY"
PHILIPPINE PORTS AUTHORITY	5,976.14	"P-7.1.5-DOZ"
PHILIPPINE PORTS AUTHORITY	6,864.04	"P-7.1.5-DPA"
PHILIPPINE PORTS AUTHORITY	5,678.24	"P-7.1.5-DPB"
PHILIPPINE PORTS AUTHORITY	6,823.44	"P-7.1.5-DPC"
PHILIPPINE PORTS AUTHORITY	4,970.67	"P-7.1.5-DPD"
PHILIPPINE PORTS AUTHORITY	3,707.64	"P-7.1.5-DPE"
PHILIPPINE PORTS AUTHORITY	4,833.35	"P-7.1.5-DPF"
PHILIPPINE PORTS AUTHORITY	6,448.69	"P-7.1.5-DPG"
PHILIPPINE PORTS AUTHORITY	3,542.19	"P-7.1.5-DPH"
PHILIPPINE PORTS AUTHORITY	4,632.51	"P-7.1.5-DPI"
PHILIPPINE PORTS AUTHORITY	19,290.83	"P-7.1.5-DPJ"
PHILIPPINE PORTS AUTHORITY	4,753.60	"P-7.1.5-DPK"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	6,193.94	"P-7.1.5-DPL"
PHILIPPINE PORTS AUTHORITY-DAVAO	3,740.62	"P-7.1.5-DPO"
PHILIPPINE PORTS AUTHORITY-DAVAO	10,339.83	"P-7.1.5-DPP"
PHILIPPINE PORTS AUTHORITY-DAVAO	29,226.85	"P-7.1.5-DPQ"
PHILIPPINE PORTS AUTHORITY-DAVAO	29,399.46	"P-7.1.5-DPR"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,716.84	"P-7.1.6-EBL"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,796.21	"P-7.1.6-EBM"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,851.03	"P-7.1.6-EBN"
PHILIPPINE PORT AUTHORITY (W/VAT)	19,361.75	"P-7.1.6-EOB"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
PHILIPPINE PORT AUTHORITY (W/VAT)	5,107.74	"P-7.1.6-EBP"
PHILIPPINE PORT AUTHORITY (W/VAT)	10,626.45	"P-7.1.6-EBQ"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,824.84	"P-7.1.6-EBR"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,530.24	"P-7.1.6-EBT"
PHILIPPINE PORT AUTHORITY (W/VAT)	7,104.06	"P-7.1.6-EBU"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,231.39	"P-7.1.6-EBV"
PHILIPPINE PORT AUTHORITY (W/VAT)	16,747.46	"P-7.1.6-EBW"
PHILIPPINE PORT AUTHORITY (W/VAT)	7,526.99	"P-7.1.6-EBX"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,734.26	"P-7.1.6-EBY"
PHILIPPINE PORTS AUTHORITY	5,196.09	"P-7.1.6-EBZ"
PHILIPPINE PORTS AUTHORITY	29,081.84	"P-7.1.6-ECA"
PHILIPPINE PORTS AUTHORITY	14,204.84	"P-7.1.6-ECB"
PHILIPPINE PORTS AUTHORITY	3,346.34	"P-7.1.6-ECC"
PHILIPPINE PORTS AUTHORITY	4,983.67	"P-7.1.6-ECD"
PHILIPPINE PORTS AUTHORITY	23,661.47	"P-7.1.6-ECE"
PHILIPPINE PORTS AUTHORITY	10,935.77	"P-7.1.6-ECG"
PHILIPPINE PORTS AUTHORITY	5,349.48	"P-7.1.6-ECH"
PHILIPPINE PORTS AUTHORITY	3,354.39	"P-7.1.6-ECI"
PHILIPPINE PORTS AUTHORITY	8,465.14	"P-7.1.6-ECJ"
PHILIPPINE PORTS AUTHORITY	5,130.60	"P-7.1.6-ECK"
PHILIPPINE PORTS AUTHORITY	5,204.20	"P-7.1.6-ECL"
PHILIPPINE PORTS AUTHORITY	19,326.25	"P-7.1.6-ECM"
PHILIPPINE PORTS AUTHORITY	15,747.62	"P-7.1.6-ECN"
PHILIPPINE PORTS AUTHORITY	24,083.81	"P-7.1.6-ECO"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	3,683.84	"P-7.1.6-ECp"
PHILIPPINE PORTS AUTHORITY-DAVAO	20,712.57	"P-7.1.6-ECS"
PHILIPPINE PORTS AUTHORITY-DAVAO	5,612.67	"P-7.1.6-ECT"
PHILIPPINE PORTS AUTHORITY-DAVAO	5,246.71	"P-7.1.6-ECU"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,575.22	"P-7.1.7-DZE"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,346.56	"P-7.1.7-DZF"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,843.41	"P-7.1.7-DZH"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,688.64	"P-7.1.7-DZI"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,912.71	"P-7.1.7-DZJ"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,372.75	"P-7.1.7-DZK"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,467.68	"P-7.1.7-DZL"
PHILIPPINE PORT AUTHORITY (W/VAT)	18,551.26	"P-7.1.7-DZM"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,648.94	"P-7.1.7-DZN"
PHILIPPINE PORT AUTHORITY (W/VAT)	17,020.33	"P-7.1.7-DZO"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,568.23	"P-7.1.7-DZP"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,793.76	"P-7.1.7-DZQ"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,974.01	"P-7.1.7-DZR"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,676.07	"P-7.1.7-DZS"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,489.03	"P-7.1.7-DZT"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,210.20	"P-7.1.7-DZU"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,401.20	"P-7.1.7-DZV"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,832.25	"P-7.1.7-DZW"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,331.70	"P-7.1.7-DZX"
PHILIPPINE PORTS AUTHORITY	4,695.19	"P-7.1.3-DZS"
PHILIPPINE PORTS AUTHORITY	6,808.87	"P-7.1.3-DZI"
PHILIPPINE PORTS AUTHORITY	4,059.21	"P-7.1.3-DZU"
PHILIPPINE PORTS AUTHORITY	3,331.68	"P-7.1.3-DZV"
PHILIPPINE PORTS AUTHORITY	3,422.14	"P-7.1.3-DZW"
PHILIPPINE PORTS AUTHORITY	3,294.12	"P-7.1.3-DZX"
PHILIPPINE PORTS AUTHORITY	4,000.56	"P-7.1.3-DZY"
PHILIPPINE PORTS AUTHORITY	3,262.01	"P-7.1.3-DZZ"
PHILIPPINE PORTS AUTHORITY	4,389.90	"P-7.1.3-EAA"
PHILIPPINE PORTS AUTHORITY	4,042.44	"P-7.1.3-EAB"
PHILIPPINE PORTS AUTHORITY	3,263.12	"P-7.1.3-EAC"
PHILIPPINE PORTS AUTHORITY	5,059.04	"P-7.1.3-EAD"
PHILIPPINE PORTS AUTHORITY	5,410.34	"P-7.1.3-EAE"
PHILIPPINE PORTS AUTHORITY	12,755.44	"P-7.1.3-EAF"
PHILIPPINE PORTS AUTHORITY	5,055.70	"P-7.1.3-EAG"
PHILIPPINE PORTS AUTHORITY	16,071.38	"P-7.1.3-EAH"
PHILIPPINE PORTS AUTHORITY	4,477.35	"P-7.1.3-EAI"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
PHILIPPINE PORTS AUTHORITY	6,307.15	"P-7.1.3-EAJ"
PHILIPPINE PORTS AUTHORITY	4,765.90	"P-7.1.3-EAL"
PHILIPPINE PORTS AUTHORITY	30,708.63	"P-7.1.3-EAM"
PHILIPPINE PORTS AUTHORITY	4,869.30	"P-7.1.3-EAN"
PHILIPPINE PORTS AUTHORITY	4,490.01	"P-7.1.3-EAO"
PHILIPPINE PORTS AUTHORITY	4,633.04	"P-7.1.3-EAP"
PHILIPPINE PORTS AUTHORITY	8,465.14	"P-7.1.3-EAQ"
PHILIPPINE PORTS AUTHORITY	15,982.65	"P-7.1.3-EAR"
PHILIPPINE PORTS AUTHORITY	5,665.81	"P-7.1.3-EAS"
PHILIPPINE PORTS AUTHORITY	5,772.47	"P-7.1.3-EAT"
PHILIPPINE PORTS AUTHORITY	3,646.37	"P-7.1.3-EAV"
PHILIPPINE PORTS AUTHORITY	4,855.39	"P-7.1.3-EAW"
PHILIPPINE PORTS AUTHORITY	3,478.17	"P-7.1.3-EAX"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,119.81	"P-7.1.8-DTQ"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,645.60	"P-7.1.8-DTR"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,810.17	"P-7.1.8-DTS"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,012.24	"P-7.1.8-DTT"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,810.12	"P-7.1.8-DTU"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,463.46	"P-7.1.8-DTV"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,462.39	"P-7.1.8-DTW"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,242.99	"P-7.1.8-DTX"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,363.70	"P-7.1.8-DTY"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,006.96	"P-7.1.8-DTZ"
PHILIPPINE PORT AUTHORITY (W/VAT)	9,185.57	"P-7.1.8-DUA"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,250.41	"P-7.1.8-DUB"
PHILIPPINE PORT AUTHORITY (W/VAT)	21,782.41	"P-7.1.8-DUC"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,500.97	"P-7.1.8-DUD"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,132.14	"P-7.1.8-DUE"
PHILIPPINE PORT AUTHORITY (W/VAT)	18,545.85	"P-7.1.8-DUG"
PHILIPPINE PORTS AUTHORITY	29,624.18	"P-7.1.8-DUH"
PHILIPPINE PORTS AUTHORITY	34,532.58	"P-7.1.8-DUI"
PHILIPPINE PORTS AUTHORITY	9,185.57	"P-7.1.8-DUJ"
PHILIPPINE PORTS AUTHORITY	5,387.60	"P-7.1.8-DUK"
PHILIPPINE PORTS AUTHORITY	4,817.74	"P-7.1.8-DUL"
PHILIPPINE PORTS AUTHORITY	4,994.20	"P-7.1.8-DUM"
PHILIPPINE PORTS AUTHORITY	29,948.75	"P-7.1.8-DUN"
PHILIPPINE PORTS AUTHORITY	4,188.84	"P-7.1.8-DUO"
PHILIPPINE PORTS AUTHORITY	5,077.99	"P-7.1.8-DUP"
PHILIPPINE PORTS AUTHORITY	5,564.37	"P-7.1.8-DUQ"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	17,868.42	"P-7.1.8-DUR"
PHILIPPINE PORTS AUTHORITY(WHARFAGE)	11,076.72	"P-7.1.8-DUS"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,249.24	"P-7.1.9-DMW"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,081.62	"P-7.1.9-DMX"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,746.96	"P-7.1.9-DMY"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,292.21	"P-7.1.9-DMZ"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,256.25	"P-7.1.9-DNA"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,084.56	"P-7.1.9-DNB"
PHILIPPINE PORT AUTHORITY (W/VAT)	7,982.84	"P-7.1.9-DNC"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,976.39	"P-7.1.9-DND"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,743.28	"P-7.1.9-DNE"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,409.65	"P-7.1.9-DNF"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,948.36	"P-7.1.9-DNG"
PHILIPPINE PORT AUTHORITY (W/VAT)	24,044.59	"P-7.1.9-DNH"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,947.66	"P-7.1.9-DNI"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,969.56	"P-7.1.9-DNJ"
PHILIPPINE PORTS AUTHORITY	4,589.38	"P-7.1.9-DNK"
PHILIPPINE PORTS AUTHORITY	3,532.92	"P-7.1.9-DNL"
PHILIPPINE PORTS AUTHORITY	27,736.83	"P-7.1.9-DNM"
PHILIPPINE PORTS AUTHORITY	11,920.72	"P-7.1.9-DNN"
PHILIPPINE PORTS AUTHORITY	22,083.94	"P-7.1.9-DNO"
PHILIPPINE PORTS AUTHORITY	3,042.50	"P-7.1.9-DNP"
PHILIPPINE PORTS AUTHORITY	4,314.29	"P-7.1.9-DNQ"
PHILIPPINE PORTS AUTHORITY	11,544.39	"P-7.1.9-DNR"
PHILIPPINE PORTS AUTHORITY	12,242.03	"P-7.1.9-DNS"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
PHILIPPINE PORTS AUTHORITY	24,129.67	"P-7.1.9-DN1"
PHILIPPINE PORTS AUTHORITY	3,055.32	"P-7.1.9-DNU"
PHILIPPINE PORTS AUTHORITY	2,177.96	"P-7.1.9-DNV"
PHILIPPINE PORTS AUTHORITY	4,774.01	"P-7.1.9-DNW"
PHILIPPINE PORTS AUTHORITY	15,209.08	"P-7.1.9-DNX"
PHILIPPINE PORTS AUTHORITY-DAVAO	5,587.88	"P-7.1.9-DNZ"
PHILIPPINE PORTS AUTHORITY-DAVAO	4,674.96	"P-7.1.9-DOA"
PHILIPPINE PORTS AUTHORITY-DAVAO	3,561.24	"P-7.1.9-DOB"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,839.10	"P-1.11-DRB"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,475.38	"P-1.11-DRB"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,183.50	"P-1.11-DRD"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,863.19	"P-1.11-DRE"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,930.15	"P-1.11-DRF"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,718.63	"P-1.11-DRG"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,724.16	"P-1.11-DRH"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,951.33	"P-1.11-DRI"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,648.13	"P-1.11-DRK"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,511.99	"P-1.11-DRL"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,440.76	"P-1.11-DRM"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,286.96	"P-1.11-DRN"
PHILIPPINE PORT AUTHORITY (W/VAT)	19,986.73	"P-1.11-DRO"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,616.21	"P-1.11-DRJ"
PHILIPPINE PORT AUTHORITY (W/VAT)	13,457.09	"P-1.11-DRQ"
PHILIPPINE PORTS AUTHORITY	13,598.25	"P-1.11-DRR"
PHILIPPINE PORTS AUTHORITY	3,905.28	"P-1.11-DRS"
PHILIPPINE PORTS AUTHORITY	16,329.98	"P-1.11-DRT"
PHILIPPINE PORTS AUTHORITY	5,150.79	"P-1.11-DRU"
PHILIPPINE PORTS AUTHORITY	4,844.02	"P-1.11-DRV"
PHILIPPINE PORTS AUTHORITY	19,721.97	"P-1.11-DRW"
PHILIPPINE PORTS AUTHORITY	12,386.70	"P-1.11-DRX"
PHILIPPINE PORTS AUTHORITY	4,914.52	"P-1.11-DRY"
PHILIPPINE PORTS AUTHORITY	4,215.48	"P-1.11-DRZ"
PHILIPPINE PORTS AUTHORITY	11,125.96	"P-1.11-DSA"
PHILIPPINE PORTS AUTHORITY	3,738.72	"P-1.11-DSB"
PHILIPPINE PORTS AUTHORITY	4,319.06	"P-1.11-DSC"
PHILIPPINE PORTS AUTHORITY-DAVAO	12,467.84	"P-1.11-DSF"
PHILIPPINE PORTS AUTHORITY-DAVAO	6,171.61	"P-1.11-DSC"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,112.02	"P-7.1.12-DXY"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,064.58	"P-7.1.12-DXZ"
PHILIPPINE PORT AUTHORITY (W/VAT)	727.35	"P-7.1.12-DYA"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,130.50	"P-7.1.12-DYB"
PHILIPPINE PORT AUTHORITY (W/VAT)	6,210.04	"P-7.1.12-DYC"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,808.56	"P-7.1.12-DYD"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,591.08	"P-7.1.12-DYE"
PHILIPPINE PORT AUTHORITY (W/VAT)	539.65	"P-7.1.12-DYF"
PHILIPPINE PORT AUTHORITY (W/VAT)	3,329.80	"P-7.1.12-DYG"
PHILIPPINE PORT AUTHORITY (W/VAT)	5,267.67	"P-7.1.12-DYH"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,264.94	"P-7.1.12-DYI"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,466.89	"P-7.1.12-DYJ"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,083.00	"P-7.1.12-DYK"
PHILIPPINE PORT AUTHORITY (W/VAT)	4,371.48	"P-7.1.12-DYL"
PHILIPPINE PORTS AUTHORITY	3,596.96	"P-7.1.12-DYM"
PHILIPPINE PORTS AUTHORITY	4,209.98	"P-7.1.12-DYN"
PHILIPPINE PORTS AUTHORITY	9,275.63	"P-7.1.12-DYO"
PHILIPPINE PORTS AUTHORITY	4,279.52	"P-7.1.12-DYP"
PHILIPPINE PORTS AUTHORITY	3,127.62	"P-7.1.12-DYQ"
PHILIPPINE PORTS AUTHORITY	8,932.91	"P-7.1.12-DYR"
PHILIPPINE PORTS AUTHORITY	14,298.03	"P-7.1.12-DYS"
PHILIPPINE PORTS AUTHORITY	4,250.89	"P-7.1.12-DYT"
PHILIPPINE PORTS AUTHORITY	7,024.26	"P-7.1.12-DYV"
PHILIPPINE PORTS AUTHORITY	258.09	"P-7.1.12-DYW"
PHILIPPINE PORTS AUTHORITY	3,346.32	"P-7.1.12-DYX"
PHILIPPINE PORTS AUTHORITY	4,626.83	"P-7.1.12-DYY"
PHILIPPINE PORTS AUTHORITY	3,351.81	"P-7.1.12-DYZ"

Annex A		
REGISTERED NAME	Input VAT	Exhibit
PHILIPPINE PORTS AUTHORITY	6,410.52	"P-7.1.12-DZA"
PHILIPPINE PORTS AUTHORITY(WHARFACE)	26,650.77	"P-7.1.12-DZB"
PHILIPPINE PORTS AUTHORITY-CDO	3,204.12	"P-7.1.12-DZC"
PHILIPPINE PORTS AUTHORITY-DAVAO	3,844.92	"P-7.1.12-DZD"
PHILIPPINE PORTS AUTHORITY-DAVAO	16,184.69	"P-7.1.12-DZE"
PHILIPPINE PORTS AUTHORITY-DAVAO	4,385.76	"P-7.1.12-DZF"
PHILIPPINE PORTS AUTHORITY-DAVAO	23,324.15	"P-7.1.12-DZG"
Sub-total With noted handwritten alterations or additions in the computerized supporting OR without countersignature of the authorized representative of the supplier	2,489,324.86	
With noted supplier's TIN alteration in the supporting Invoice without countersignature of the authorized representative of the supplier		
AGWAY CHEMICALS CORPORATION	8,357.18	"P-7.1.4-AI"
AGWAY CHEMICALS CORPORATION	7,285.71	"P-7.1.4-AJ"
AGWAY CHEMICALS CORPORATION	72,857.14	"P-7.1.4-AJ"
AGWAY CHEMICALS CORPORATION	145,714.27	"P-7.1.4-AL"
AGWAY CHEMICALS CORPORATION	152,999.98	"P-7.1.4-AL"
AGWAY CHEMICALS CORPORATION	36,428.60	"P-7.1.4-AL"
AGWAY CHEMICALS CORPORATION	21,857.14	"P-7.1.4-AO"
AGWAY CHEMICALS CORPORATION	72,857.15	"P-7.1.4-AO"
AGWAY CHEMICALS CORPORATION	2,841.44	"P-7.1.4-AQ"
AGWAY CHEMICALS CORPORATION	8,357.18	"P-7.1.4-AR"
AGWAY CHEMICALS CORPORATION	334.29	"P-7.1.4-AS"
AGWAY CHEMICALS CORPORATION	87,428.56	"P-7.1.5-AC"
AGWAY CHEMICALS CORPORATION	79,193.56	"P-7.1.5-AD"
AGWAY CHEMICALS CORPORATION	284,142.83	"P-7.1.6-AY"
AGWAY CHEMICALS CORPORATION	218,571.41	"P-7.1.6-AZ"
AGWAY CHEMICALS CORPORATION	276,857.12	"P-7.1.6-BA"
AGWAY CHEMICALS CORPORATION	20,098.39	"P-7.1.6-BB"
AGWAY CHEMICALS CORPORATION	305,236.65	"P-7.1.6-BC"
AGWAY CHEMICALS CORPORATION	94,714.28	"P-7.1.6-BD"
AGWAY CHEMICALS CORPORATION	48,384.00	"P-7.1.6-BE"
AGWAY CHEMICALS CORPORATION	72,857.14	"P-7.1.6-BF"
AGWAY CHEMICALS CORPORATION	3,133.93	"P-7.1.8-BP"
AGWAY CHEMICALS CORPORATION	208,013.12	"P-7.1.8-BQ"
AGWAY CHEMICALS CORPORATION	4,512.88	"P-7.1.8-BR"
AGWAY CHEMICALS CORPORATION	305,999.97	"P-7.1.8-BS"
AGWAY CHEMICALS CORPORATION	160,285.70	"P-7.1.8-BT"
AGWAY CHEMICALS CORPORATION	80,142.85	"P-7.1.8-BU"
AGWAY CHEMICALS CORPORATION	65,571.42	"P-7.1.8-BV"
AGWAY CHEMICALS CORPORATION	668.57	"P-7.1.8-BW"
AGWAY CHEMICALS CORPORATION	21,857.14	"P-7.1.9-BD"
Sub-Total With noted supplier's TIN alteration in the supporting Invoice without countersignature of the authorized representative of the supplier	2,867,559.60	
With noted supplier's TIN alteration in the supporting Official Receipt without countersignature of the authorized representative of the supplier		
CEFERINO B CERNA & SONS INC	1,015.11	"P-7.1.2-RF"
CEFERINO B CERNA & SONS INC	17,332.75	"P-7.1.2-RG"
CEFERINO B CERNA & SONS INC	4,500.00	"P-7.1.2-RH"
CEFERINO B CERNA & SONS INC	474.75	"P-7.1.2-RI"
CEFERINO B CERNA & SONS INC	6,548.92	"P-7.1.2-RJ"
CEFERINO B CERNA & SONS INC	166.50	"P-7.1.2-RK"
CEFERINO B CERNA & SONS INC	8,283.45	"P-7.1.2-RL"
CEFERINO B CERNA & SONS INC	5,719.03	"P-7.1.2-RM"
CEFERINO B CERNA & SONS INC	11,804.79	"P-7.1.4-LQ"
CEFERINO B CERNA & SONS INC	4,406.22	"P-7.1.4-LR"
CEFERINO B CERNA & SONS INC	6,565.75	"P-7.1.4-LS"
CEFERINO B CERNA & SONS INC	2,924.56	"P-7.1.4-LT"
CEFERINO B CERNA & SONS INC	3,000.00	"P-7.1.4-LU"
CEFERINO B CERNA & SONS INC	4,200.00	"P-7.1.5-MU"
CEFERINO B CERNA & SONS INC	7,810.72	"P-7.1.5-MV"

