

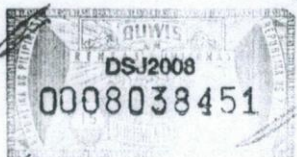
REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNALS  
REVENUE REGION NO. 033  
REVENUE DISTRICT NO.

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

1RC0000376109  
OCN \_\_\_\_\_

**CERTIFICATE OF REGISTRATION**

|  |  |  |
|--|--|--|
| TIN<br>007-326-195-000   | NAME<br>VANTIV SYSTEMS PHILS. INC.                                       | REGISTRATION DATE<br>08/13/2009                    |
| REGISTERED ADDRESS<br>1278 ESTRADA ST.,<br>MALATE<br>MANILA  |  |  |
| REGISTERED ACTIVITY(IES)<br>TAX TYPE   |  |  |
| INCOME TAX<br>VALUE - ADDED TAX<br>WITHHOLDING TAX - EXPANDED/OTH  |  | REGISTRATION FEE<br>WITHHOLDING TAX - COMPENSATION |
| TRADE NAME<br>VANTIV SYSTEMS PHILS. INC.   | LINE OF BUSINESS / INDUSTRY<br>7499 OTHER BUSINESS ACTIVITIES,<br>N.E.C. |  |
| Date of Business Registration: _____   |  |  |
| <b>REMINDERS:</b>  |  |  |
| <ul style="list-style-type: none"> <li>* Renewal of <b>Annual Registration</b> is due on or before <b>January 31</b>, using <b>BIR Form 0605</b></li> <li>* Filing of required <b>Tax returns/s to conform with the above registered tax type on due dates</b><br/>Whether with or without operation, to avoid penalties and generation of open cases</li> <li>* <b>IMMEDIATELY</b> inform this District Office in case of Transfer / Cessation of business and Other concern by filing BIR Form 1905 to stop generation of open cases.</li> <li>* <b>WITHIN 30 DAYS</b> from Registration Date, the following should be accomplished:               <ol style="list-style-type: none"> <li>1. AUTHORITY TO PRINT Invoices/ Receipts (BIR Form 1906)</li> <li>2. Registration of BOOKS OF ACCOUNT (BIR Form 1905)</li> </ol> </li> </ul> |  |  |



RDO DRY SEAL

AUG 14 2009

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

DANILO C. MENDOZA

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN

*Myrna E. Salazar*  
**MYRNA E. SALAZAR**  
Chief Taxpayer Service Section



REPUBLIC OF THE PHILIPPINES  
SECURITIES AND EXCHANGE COMMISSION  
SEC Building, EDSA, Greenhills  
City of Mandaluyong, Metro Manila

COMPANY REG. NO. CS200910266  
COMPANY TIN 007-326-195

### CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By-Laws of

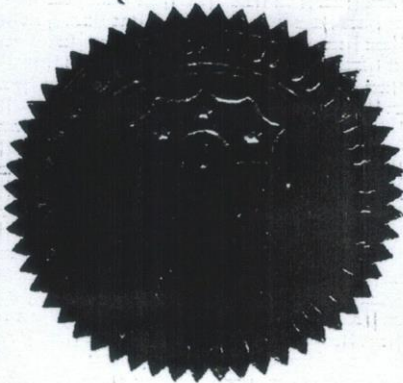
**VANTIV SYSTEMS PHILS. INC.**

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Corporation Code of the Philippines (Batas Pambansa Blg. 68), and copies of said Articles and By-Laws is hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/ broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Mandaluyong City, Metro Manila, Philippines, this 7<sup>th</sup> day of July Two Thousand Nine.



*Benito A. Cataran*  
BENITO A. CATARAN  
Director

Company Registration and Monitoring Department



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

**CERTIFICATE OF PHILGEPS REGISTRATION  
(Platinum Membership)**

*THIS IS TO CERTIFY THAT*

**VANTIV SYSTEMS PHILS. INC.**

block 5 lot 13 North Ridge Park Subd. Sta. Monica Novaliches ,  
Quezon City , Metro Manila , NCR , Philippines

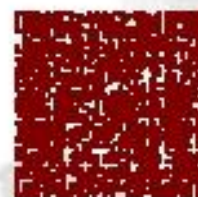
*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 17-Oct-2012 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **VANTIV SYSTEMS PHILS. INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

*This Certificate is valid until 18-Jun-2022*

Issued this 18th day of June 2021.

This is a system generated certificate. No signature is required.



Documentary Stamp Tax Paid Php 30.00

**Certificate Reference No: 20121060722784841965**

# List of Eligibility Documents

of  
**VANTIV SYSTEMS PHILS. INC.**  
 block 5 lot 13 North Ridge Park Subd. Sta. Monica Novaliches ,  
 Quezon City , Metro Manila , NCR , Philippines

|                                    |   |
|------------------------------------|---|
| <b>SEC Certificate</b>             | Registration Date : 07-Jul-2009<br>SEC Certificate Number : cs20091066  |
| <b>Mayors Permit</b>               | Expiration Date : 19-Feb-2022<br>Permit Number : 13008979<br>Place of Issue : Quezon City<br>Issued By / Signatory : Edgar T. Villanueva/Josefina Belmonte<br>Issuance Date : 19-Feb-2021   |
| <b>Tax Clearance</b>               | Expiration Date : 15-Mar-2022<br>TCC Number : 07A-028-03-15-R0601-2021<br>Issued By / Signatory : Marivic G. Tulio<br>Issuance date : 15-Mar-2021   |
| <b>Audited Financial Statement</b> | Date of Filing : 17-May-2021<br>Current Asset : 3,059,657.00<br>Total Asset : 3,134,658.00<br>Current Liabilities : 772,654.00<br>Total Liabilities : 3,134,658.00<br>Name of Auditor : FLOSERPEDA M. SERRANO<br>BIR RDO Code : 028 |
| <b>PCAB License</b>                | Expiration Date : -<br>Issued By / Signatory :<br>Issuance Date : -<br>License Number :<br>License First Issue Date : -<br>Principal Classification :<br>Category :   |