

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
MANILA 1099

April 25, 2016

**CUSTOMS MEMORANDUM CIRCULAR**  
**NO. 62-2016**

**TO:** All District/Port Collectors  
And Others Concerned

**SUBJECT: Lost Tax Debit Memo (TDM) and Tax Credit Certificate (TCC) of SOLID DEVELOPMENT CORPORATION**

The original copy of TDM No. 2016-0034-C-I and TCC No. I-014400-T issued to Solid Development Corporation by the One-Stop Shop Inter-Agency Tax Credit and Duty Drawback Center was reportedly lost.

To this effect, an Affidavit of Loss is attached herein.

In order to ensure that unauthorized usage thereof is avoided, it is incumbent upon the Chiefs, Collection Divisions/Units to keep a permanent record of all lost documents as reference if secondary evidence is availed of in lieu of the lost original documents. Further the offices concerned shall ensure that the amount collected had been remitted to the Bureau of Treasury and that said copy of TDM and TCC, if recovered, will not be used or utilized as it is deemed CANCELLED.

This CMC is issued pursuant to CAO 2-2001.

Please confirm the dissemination of this circular throughout your offices within fifteen (15) days from receipt hereof.

  
**ALBERTO D. LINA**  
Commissioner



cc: OSS-Center

APR 27 2016

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA ) S.S

**Affidavit of Loss**

I, Titus Reyes, of legal age, after having sworn to in accordance with law to hereby depose and state that:

1. I am currently one of the staffs of the commissioner of customs handling documents of Customs handling documents coming in and out of his office.
2. That on March 7, 2016, Tax Debit Memos (TDMs) and Tax Credit Certificates (TCCs) issued by the One-Stop-Shop Inter-Agency Tax Credit and Duty Drawback Center, was received in the central receiving office.
3. That it was later on discovered that the said document was not released.
4. That despite efforts to look for the document, it cannot be found.

This affidavit has been executed for whatever legal purpose it may serve.

  
**Mr. Titus Reyes**

**Affiant**

SUBSCRIBED AND SWORN to before me this 20<sup>th</sup> day of April 2016, City of Manila, Philippines.

Doc. No. 196 ;  
Page No. 40 ;  
Book No. 1588V ;  
Series of 2016

APR 21 2016  
**ATTY. RONALDO E. BENTA**  
Notary Public  
Until December 31, 2017  
Roll No. 46952  
IBP No. 10/2451 / 12.01.15  
PTR No. 437306 / 12.01.15  
MCLE Compliance IV/0035007 / 3.15.12  
Office Address Room 100-A, JF Condominium Bldg.,  
Andres Soriano Ave., cor. Solara St., Intramuros, Manila

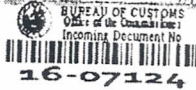
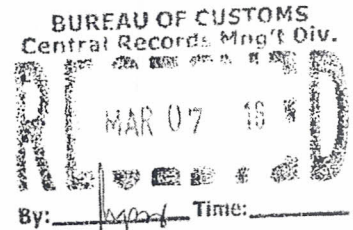
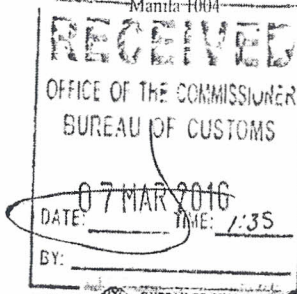


Republic of the Philippines  
**DEPARTMENT OF FINANCE**

Roxas Boulevard Corner Pablo Ocampo, Sr. Street  
Manila-1004

March 03, 2016

**THE COMMISSIONER**  
Bureau of Customs  
Port Area, Manila



Sir:

Forwarded for your information, reference and/or appropriate action are the copies and original Tax Debit Memos (TDMs) and Tax Credit Certificates (TCCs) issued by the One-Stop-Shop Inter-Agency Tax Credit and Duty Drawback Center :

TDM Date	TDM No.	TCC No.	TAX CREDIT CERTIFICATE (TCC) HOLDER
03/03/2016	2016-0034-C-I	I-014400-T	SOLID DEVELOPMENT CORPORATION

----- nothing follows -----

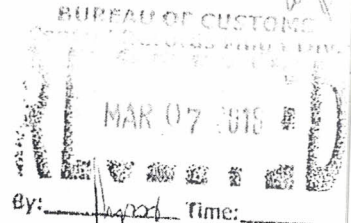
Very truly yours,

*Sheila N. Castaloni*  
**SHEILA N. CASTALONI**  
Officer-in-Charge, OSS-CENTER



Republic of the Philippines  
**DEPARTMENT OF FINANCE**

Roxas Boulevard Corner Pablo Ocampo, Sr. Street  
Manila 1004



By: [Signature] Time: \_\_\_\_\_

**TDM No. : 2016-0034-C-I**  
March 03, 2016

**TAX DEBIT MEMO**

**THE COMMISSIONER**  
Bureau of Customs  
Port Area, Manila

OFFICE OF THE EXEC. DIRECTOR  
OSS-CENTER  
LOCATOR NO. : 2580528616.90521  
DATE SCANNED : 3-4-2016  
SCANNED BY : [Signature]  
TCC/TDM IMAGING

Sir:

We have authorized the debit of tax credit on raw materials and supplies pursuant to Executive Order No. 226, otherwise known as the "Omnibus Investment Code of 1987".

COMPANY NAME : **SOLID DEVELOPMENT CORPORATION**  
Amount of Tax debit : **₱ 999,278.00**  
Transferor of TCC :

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Amount available as of date of utilization : ₱ 1,353,785.00  
Amount of tax debit : ₱ 999,278.00  
Balance as of date : ₱ 354,507.00

**REFERENCE:**

TCC No. : I-014400-T  
Date Issued : July 08, 2015  
Date revalidated :  
Original Amount : ₱ 3,347,728.00  
No. and date of last TDM issued : 2015-0284-C-I  
December 17, 2015

Purpose : For Full Payment of Customs Duties and Taxes.

Recommending Approval:

Approved:

[Signature]  
**MARLENE L. MARQUEZ**  
Head, TCC Issuance and  
Application Division

[Signature]  
**SHEILA N. CASTALONI**  
Officer-in-Charge, OSS-CENTER

3-7

Note:  
This TDM is valid within (60) calendar days from issuance hereof and subject to liquidation within fifteen (15) calendar days upon expiration of TDM. Any erasure shall render this TDM invalid. Furthermore, this Tax Debit Memo is being issued against subject TCC on the basis of the remaining balance of the said TCC as evidenced by the entries, if any, posted at the subject TCC's dorsal portion and as further confirmed with OSS records. Final acceptance of this TDM to settle obligations shall, however, be based on the TCC's actual creditable balance as verified by the accepting office.

CHC 67-0010 P.C.

DOIT PH 3,347,28,000

OSS-Center Form No. 0301  
Series of 2005



TCC No. **1014400-T**

Date of Issue 07/09/2015

Application No. 14-I-0304

CIS No. 69349

Date Accepted 09/25/2014

Republic of the Philippines  
DEPARTMENT OF FINANCE

One-Stop Shop Inter-Agency Tax Credit and Duty Drawback Center

**Tax Credit Certificate**

To Whom It May Concern:

This TAX CREDIT CERTIFICATE is hereby issued to

**SOLID DEVELOPMENT CORPORATION**

Business Address 1927 Jorge Bocobo St., Malate, Metro Manila

Tax Identification No. 000-235-590

In the amount of Three Million Three Hundred Forty-Seven Thousand Seven Hundred Twenty-Eight And Xx / 100 pesos only

xx3,347,728.00xx

representing **INTERNAL REVENUE TAX** portion

in accordance with the provisions of Article 39 (4) of EO 226, amended by RA 7918 (Tax Credit for Taxes and Duties on Raw Materials)

Remarks:

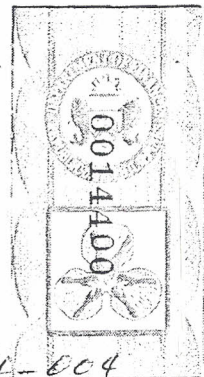
Recommending Approval

*Carmelo T. Casibang Jr.*  
**CARMELO T. CASIBANG JR.**

Deputy Executive Director, OSS-Center

BY AUTHORITY OF THE SECRETARY

*Sheila N. Castalon*  
**SHEILA N. CASTALON**  
Officer-in-Charge, OSS-Center  
Executive Director, OSS-Center



DEPARTMENT OF FINANCE  
2698265433.31146

Any alteration on the face of this Certificate will render it null and void.

04-004