



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

Office: Region 06 Manila RDO#033

Branch Permit No. 0911-033-00001-003

**Branch Permit to Use Computerized Accounting System  
or Components Thereof**

September 30, 2011

(Date)

OOCL (PHILIPPINES) INC.

2nd Flr. Carlos Perez Bldg. A. Cortes Ave., Ibabao, Mandaue City

TIN: 000-198-092-003

Branch Code 003

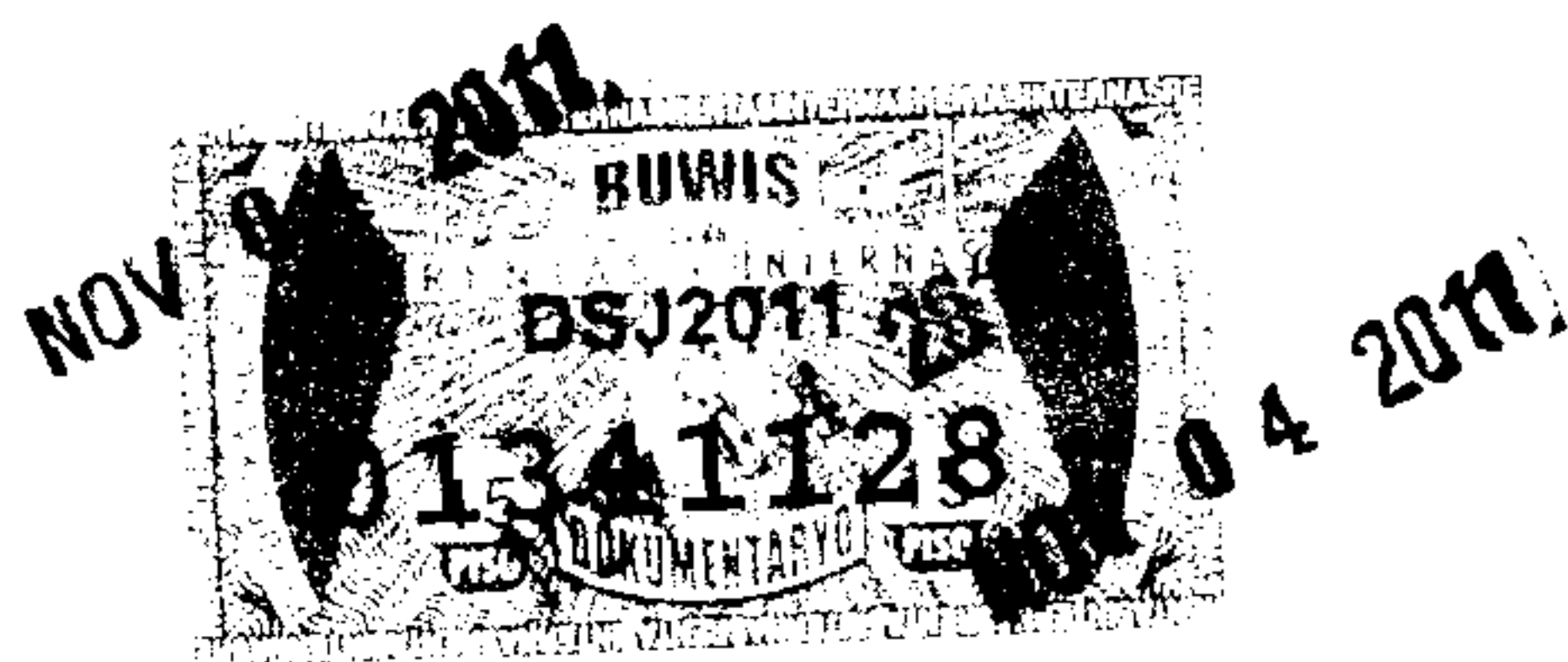
Gentlemen:

Permit is hereby granted on your Application dated August 3, 2011 for

- Complete Computerized Accounting System (CAS)
- e- Invoicing System
- General Journal
- Computerized Books of Accounts:  
Subsidiary Ledger (s):
- Point of Sales machines (POS) linked to CAS  
Number of POS Units \_\_\_ (Refer to Attached List of POS Machine)
- Cash Register Machine (CRM) linked to CAS  
Number of CRM Units \_\_\_\_\_ (Refer to attached list of CRM Machine)
- Others \_\_\_\_\_

This Permit shall take effect September 30, 2011 subject to the provisions of **RMO No.29-2002** dated **September 16,2002** and shall be valid until revoked.

The approved software that will be used is SAP ERP 6.0. It shall be understood that any upgrading, integration or modification made in the systems without prior approval shall mean automatic revocation of this permit and shall be subject to penalties and sanctions pursuant to the provisions of the Tax Reform Act of 1997.



Very truly yours,

*Josephine S. Virtucio*  
**JOSEPHINE S. VIRTUCIO**  
Revenue District Officer

11/3/11

( Note: This permit is to be issued only by the LTAD I or II/LTDO/RDO of the applicant taxpayer Head Office for its application for branch permit.)

**SCHEDULES OF ATTACHMENTS IN THE BRANCH PERMIT  
OOCL (PHILIPPINES) INC.**

Name of Taxpayer	<b>OOCL (PHILIPPINES) INC.</b>
Registered Address	<b>2nd Flr. Carlos Perez Bldg. A.Cortes Ave.,Ibabao,Mandaue City</b>
Taxpayer Identification Number	<b>000-198-092-003</b>
Permit No./ Date of Issue	<b>0911-033-00001-003/ 09-30-2011</b>

**Schedule I. List of Documents/ Reports Generated, If applicable**

Documents/ Reports Generated	System Application/Modules Used
General Ledger Module Accounts Payable Module Accounts Receivables Assets Accounting General Journal	SAP ERP 6.0

**Schedule II. Approved Range of Serial No.**

Type of Document (eg. Cash Invoice, Sales Invoice, Official Receipt etc.)	Range of Serial Nos.	
	From	To
Official Receipt	1	999999999
Invoice	1	999999999

**Schedule III. Approved method of Record Keeping**

Book of Accounts and Other Accounting Records/Documents (Please Specify)	Method (Manual or Electronic) Note: If electronic, please specify from used e.g. CD-ROM, etc.
General Journal Sales Book Cash Receipts Book Cash Disbursement	CD-ROM


  
**JOSEPHINE S. VIRTUCIO**  
 Revenue District Officer