



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

Office: Region 06 Manila RDO#033
Branch Permit No. 0911-033-00002-004

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

September 30, 2011
(Date)

OOCL (PHILIPPINES) INC.

Unit 206A-207A 2F Bajada Plaza Bldg., J.P. Laurel Ave., Bajada, Davao City

TIN: 000-198-092-004

Branch Code 004

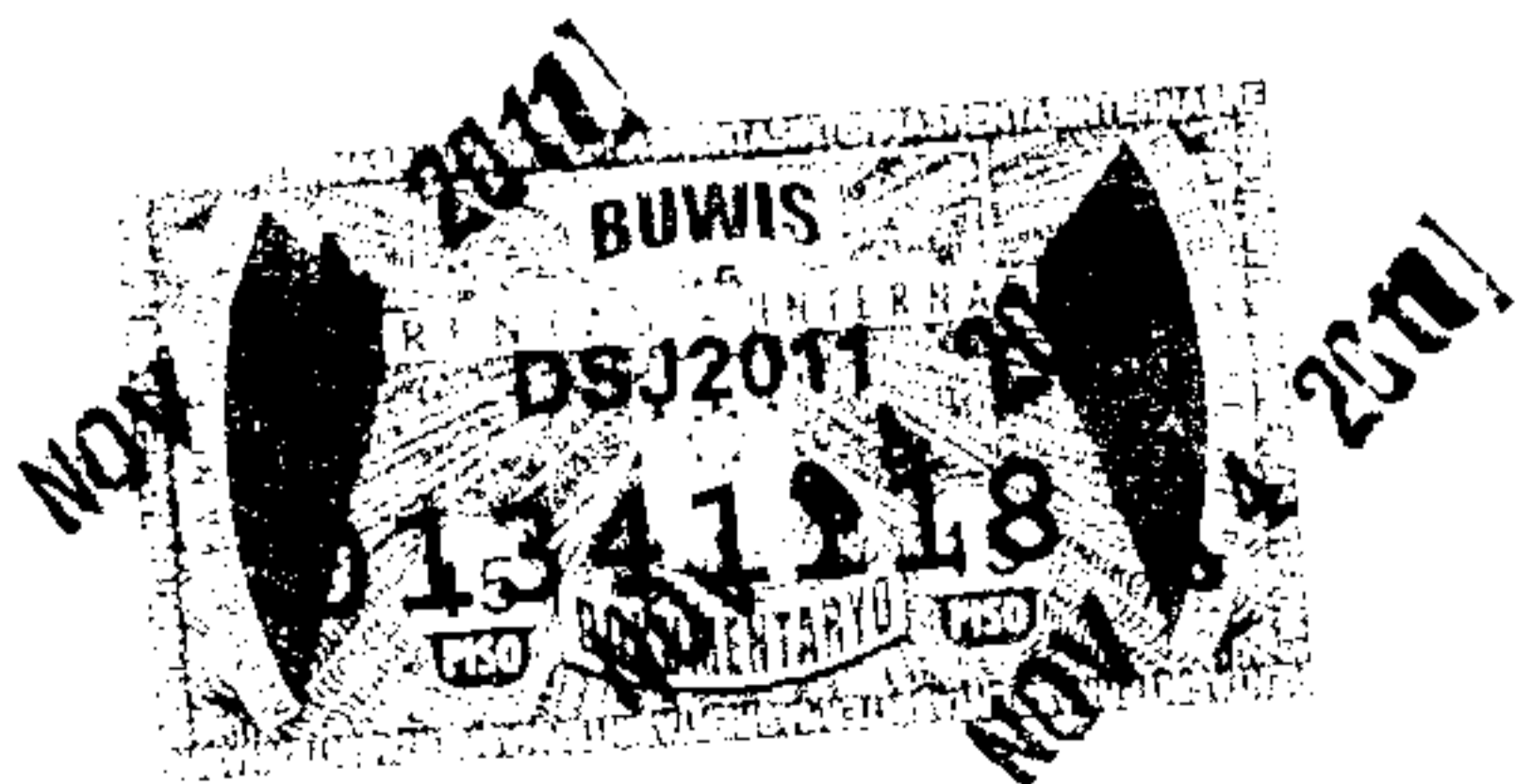
Gentlemen:

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

(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	OOCL (PHILIPPINES) INC.
Registered Address	Unit 206A-207A Bajada Plaza Bldg. J.P. Laurel Ave., Davao City
Taxpayer Identification Number	000-198-092-004
Permit No./ Date of Issue	0911-033-00002-004/ 09-30-2011

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