



**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
The Office of the President

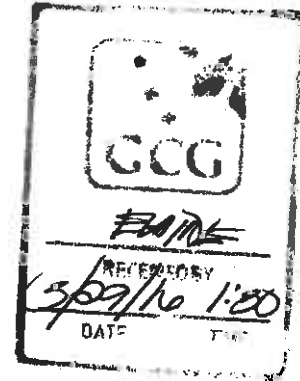
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Ref. No.: TOP/L-2016-03-234

29 March 2016

**CESAR L. VILLANUEVA**  
Chairman  
Governance Commission for Government Owned  
and Controlled Corporations  
3/F Citibank Center, 8741 Paseo de Roxas  
Makati City



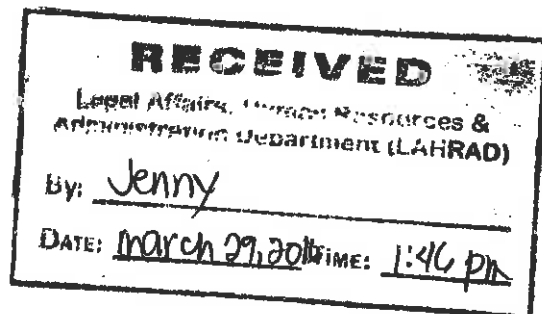
Dear Chairman VILLANUEVA:

We respectfully transmit herewith the Certification on payment of statutory obligations for calendar years 2014-2015 in compliance with the Good Governance requirements of the Governance Commission for GOCCs (GCG).

Thank you.

Very truly yours,

**MARIA LOURDES T. BAUA**  
President & CEO





**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**The Office of the President**



29 March 2016



**CERTIFICATION**

This is to certify that payments for calendar years 2014-2015 statutory obligations to the following government agencies listed below had been paid:

1. Home Development Mutual Fund (Pag-IBIG)
2. Philippine Health Insurance Corporation (PHIC)
3. Department of Finance (DOF)
4. Bureau of Internal Revenue (BIR)
5. National Development Company (NDC)
6. Development Bank of the Philippines
7. Government Service Insurance System

Furthermore, should any of the agencies find deficiencies, we undertake to settle the obligation, provided the same has been fully adjudged as valid and true.

This Certification is being issued as compliance of Philippine International Trading Corporation (PITC) with the Good Governance Requirements of the Governance Commission for GOCCs.

  
**MARIA LOURDES T. BAUA**  
President and CEO 



**Pag-IBIG Fund**  
(Home Development Mutual Fund)

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November 27, 2015

## CERTIFICATION

This certifies that PHILIPPINE INTERNATIONAL TRADING INC with principal office and address at NDC BLDG., 116 TORDESILLAS ST., SALCEDO VILLAGE, MAKATI CITY, is registered with the **Pag-IBIG Fund** with a reported employee base of SEVENTY (70) To date, the company has remitted contributions covering the period July 1981 to October 2015.

Furthermore, the company does not have any pending complaint/case filed before the City Prosecutor's Office and/or the courts pertaining to the enforcement of the Implementing Rules and Regulations of RA 9679 as of November 23, 2015 per verification on the status of Enforcement cases of Legal Department.

This Certification is being issued upon the request of the employer for whatever legal purpose it may serve.

  
**ELMIE CORAZON A. MASCULINO**  
Head, Buendia II MSB



**GSIS** Government Service Insurance System  
Financial Center, Pasay City, Metro Manila 1308

## CERTIFICATION

This is to certify that the **PHIL INTL TRADING CORP** has remitted the mandatory GSIS premium contribution of its officials and employees for October 2015 – December 2015.

This certification is being issued this 26th day of February 2016 upon the request of Phil Intl Trading Corp as required by the Governance Commission for GOCCs relative to their request for Performance Based Bonus for CY 2015.

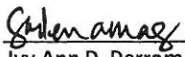
  
**MERLY M. GOMEZ**  
Department Manager  
National Capital Region Department II

AGENCY  
BP NO.  
PAYMENT PERIOD

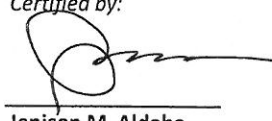
PHIL INTL TRADING CORP  
1000011657  
OCT 2015 - DEC 2015

DUE MONTH	BILLED AMOUNT	PAID AMOUNT	OR NUMBER	OR DATE
Oct-2015	514,582.81	514,582.81	2550060591	11/10/2015
		514,582.81		
% of Collection Efficiency	100.00%			
Nov-2015	507,375.15	507,375.15	3450079429	12/09/2015
		507,375.15		
% of Collection Efficiency	100.00%			
Dec-2015	507,375.15	503,818.97	2700080675	01/08/2016
		503,818.97		
% of Collection Efficiency	99.30%			

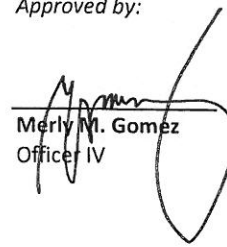
Prepared by:

  
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Staff Officer I

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Officer I

Approved by:

  
Merly M. Gomez  
Officer IV