

Roxas Tabamo & Co. is a Philippine professional partnership and a member of Moore Global Network.

#### **MISSION**

We, Roxas Tabamo & Co., are a transformative professional services provider of consistent personalized client service which truly stands out to domestic and multinational clients. We offer innovative and relevant ideas, solutions, insights, and business advice that clients can trust. Our in-depth knowledge of national regulations combined with an understanding of our clients' local business needs allow us to offer our clients commercially astute and honest opinions.

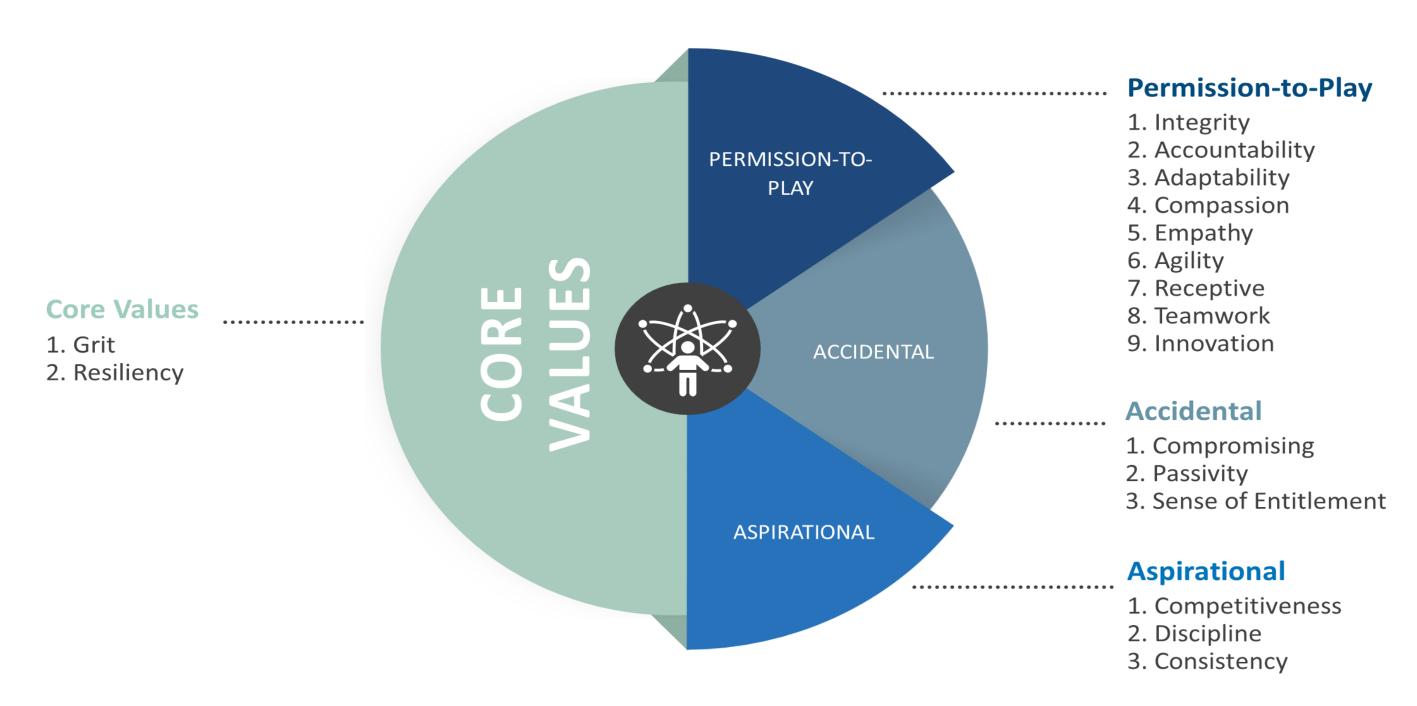
We inspire our people and provide them with the best in training, opportunity, and reward – as we create an environment that promotes continuous learning, and assuring common corporate values and principles are in place to become an employer of choice in professional services. We trust our people that they live by the highest business ethics, and to use their skills and experience in delivering personalized client service.

Lastly, we involve our people and encourage our clients to participate in various corporate-responsibility projects, which also implies the volunteer support towards nation-building.

### **VISION**

To be the most respected professional services firm in the country.

#### **CORE VALUES**

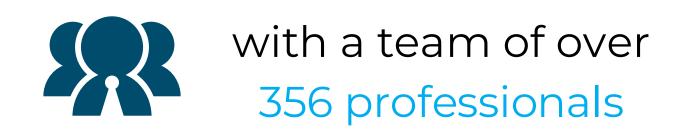




### **HISTORY**

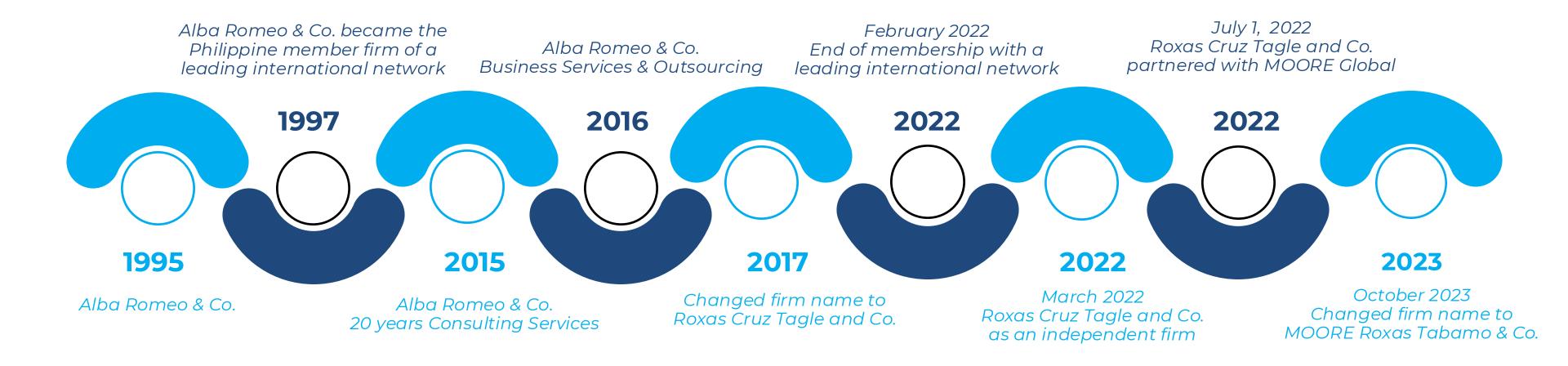
Established in 1995, Roxas Tabamo & Co. offers a complete range of professional services to domestic and international organizations across a range of industries.





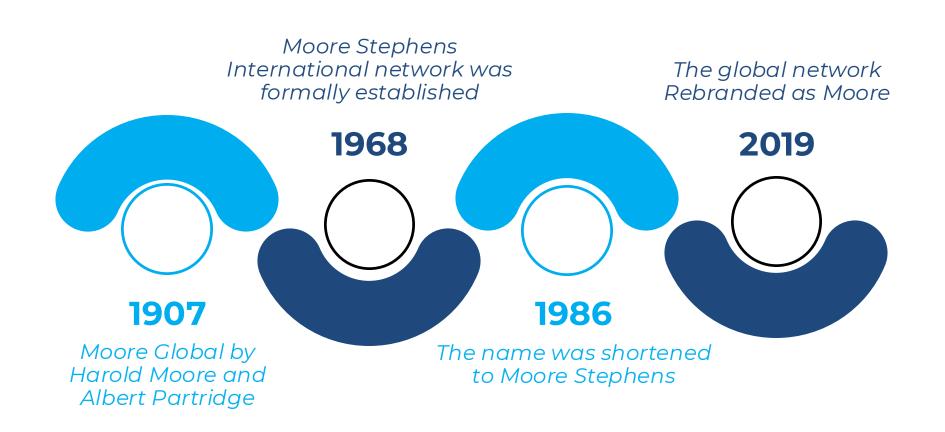
We take pride in our service portfolio, which is supported by a potent combination of professional experience and expertise guided by methods and tools from our global network.

### **OUR STORY**



### **ABOUT MOORE GLOBAL**

Moore Global network traces its origins back to a small auditing, tax consulting and insolvency practice set up by Harold Moore and Albert Partridge in 1907. In 1968 the Moore Stephens International network was formally established and by 1979 there were member firms in most of the world's main economies. The name was shortened to Moore Stephens in 1986, then evolved again when the global network rebranded as Moore in 2019. A global accounting and advisory family with over 29,000 people in 547 offices across 113 countries, connecting and collaborating to take care of your needs – local, national and international.







**Audit & Assurance** 



**Business Services** 



Advisory



**Talent Center** 



Tax



- Agreed-Upon Procedures
- Audit of Financial Statements
- Financial Due Diligence
- Limited Review
- US GAAP/IFRS Reporting



- Internal Audit (IA)
- Enterprise Risk Management (ERM) and Business Continuity Management (BCM)
- External Quality Assessment Review (EQAR)
- Internal Controls and Control Self-Assessment (CSA)
- Business Process Review (BPR)
- Information Technology (IT) Audit
- Cybersecurity Services
- Technology Consulting Services
- Data Analytics

- MOOREact: MOORE React is a Whistleblowing Platform
- Even Live Monitoring Services Environmental, Sustainability and Governance (ESG) Services
- SWIFT Testing (PCIDSS Compliance)
- Sarbanes Oxley (SOX) Testing for US and Japan
- Due Diligence (Anti Bribery and Corruption)
- Fraud Investigation and Forensic Accounting





- Regulatory and Corporate Services
- Tax Compliance
- Tax Due Diligence
- Tax Planning and Advisory
- Tax Seminars
- Transfer Pricing and International Tax Services



### **Business Services**

- Financial Statement Reporting and Analysis
- Payroll Solution
- Other Administrative Services



- Virtual Secondment
- Back Office Audit Service
- Offshoring and Transaction Processing
- Shared Service Delivery Audit
- Tax Sourcing
- Outsourcing of CFO / Accountant



# OUR PEOPLE

# OUR PEOPLE

Michael D. Roxas | Chairman & CEO Gabriel D. Tabamo Jr. | Vice Chairman & COO

Warren M. Urriza | CFO; Senior Partner, Audit and Assurance

Christian Francis S. Felismino | Senior Partner, Head of Audit and Assurance, and Head of Isabela Office

Norman Paul A. Turingan | Senior Partner, Head of Tax Services

Maria Carmina A. Ussher | Senior Partner, Audit and Assurance

Hazel P. Tabamo | Senior Partner, Tax Services; Head of Human Resources

**Dustin M. Ozoa** | Partner, Business Services

Jarred D. Pereña | Partner, Audit and Assurance

Clark Joseph C. Babor | Partner, Audit and Assurance

Aljuver R. Gamao | Partner, Audit and Assurance

Jeffrey T. Soliman | Partner, Business Services

Jay D. Fernandez | Partner, Risk Advisory; Head of IT

Rose Anne A. Valix | Partner, Tax Services

**Lujer P. Danao** | Partner, Risk Advisory; Head of Clients and Market

Mark Anthony G. Basa | Partner, Risk Advisory; Head of Quality and Risk Management

Dexter R. Garcia | Partner, Audit and Assurance; Head of Cebu and CDO Offices

Marc Darryl K. Guevarra | Tax Principal





Over 345 professionals

in 4 offices

# OUR OFFICES

### OUR OFFICES

#### **MAKATI**

2nd Floor Multinational Bancorporation Centre, 6805 Ayala Avenue, Makati City 1226, Philippines

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#### **CAUAYAN**

Casa Rosa No.3 M. Bucag St., District I Cauayan City, Isabela, Cagayan Valley 3305, Philippines

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# OUR ACCREDITATIONS

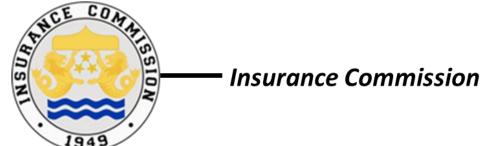
# OUR ACCREDITATIONS



Bureau of Internal Revenue

Bangko Sentral ng Pilipinas









**Board of Accountancy** 

Cooperative Development Authority





Security and Exchange Commission

**PhilGEPS** 



Public Company Accounting
Oversight Board



"Nurturing responsible and sustainable relationships."

# OUR CLIENTS

## MAJOR CLIENTS





































# OUR MAJOR CLIENTS



National Instruments is now NI.





StanleyBlack&Decker

























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