



**SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSEd-BTVTEd PROGRAMS OF  
MINSU CALAPAN CITY CAMPUS**  
Name of Project

**BAC Resolution Recommending Approval**  
Resolution No. 137, s. 2025

**WHEREAS**, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) the Request for Quotation (RFQ) No. 2025-051 A for the project "Supply and Delivery of Semi-Expendable ICT Equipment for the BSEd-BTVTEd Programs of MinSU Calapan City Campus" has been advertised in the PhilGEPS, MinSU Website and other conspicuous place with an Approved Budget for the Contract (ABC) amounting to **Sixty-Four Thousand Nine-Hundred Eighty Pesos (Php64,980.00)**;

**WHEREAS**, pursuant to BAC Resolution No. 063, s. 2025, the BAC recommended the second publication of the project, following the disqualification of **JKP Consumer Goods Trading** due to the submission of a price quotation accompanied by incomplete eligibility requirements, thereby rendering the supplier ineligible for award; and subsequently approved by the Head of the Procuring Entity;

**WHEREAS**, on May 16, 2025 the project was published for the second time through the PhilGEPS, the MinSU Website, and other conspicuous place;

**WHEREAS**, in response to the second advertisement of the project, three (3) suppliers/bidders were found in the document request list, however two (2) suppliers/bidders in the name of **MINDEUS ENTERPRISES** and **TEKNOKRAT CONSULTING** submitted price quotations before the deadline;

**WHEREAS**, the detailed evaluation of price quotation resulted in the following:

| Approved Budget for the Contract (ABC) | Name of Bidder       | Price Quotation |
|--|----------------------|-----------------|
| Php64,980.00                           | Mindeus Enterprises  | Php60,890.00    |
|  | Teknokrat Consulting | Php64,299.00    |

**WHEREAS**, the BAC examined and verified the price quotation submitted by the abovementioned suppliers and were found to be complying and responsive;

**NOW, THEREFORE, BE IT RESOLVED** that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Semi-Expendable ICT Equipment for the BSEd-BTVTEd Programs of MinSU Calapan City Campus" as follows:

- a. to Mindeus Enterprises for being the supplier/bidder the Lowest Calculated Responsive Bid (LCRB);

**RESOLVED**, this 25<sup>th</sup> day of June, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro.

Engr. **MARK LESTER A. MAGPANTAY**  
BAC Vice-Chairperson

**CIEDELLE P. SALAZAR, J.D., Ph.D.**  
BAC Chairperson

**ATTY. SHERLYN A. LAYESA**  
BAC Member

**FRANIE M. AFABLE, DBMHM**  
BAC Member

**MELGAR G. FADRIQUELAN**  
BAC Member

**JUL 4 2025**

Approved/Disapproved

**ENYA MARIE D. APOSTOL, Ph.D.**  
SUC President III

Date: \_\_\_\_\_





**SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSEd-BTVTEd  
PROGRAMS OF MINSU CALAPAN CITY CAMPUS**

*Name of Project*

**BAC Resolution Recommending Approval  
Resolution No. 063, s. 2025**

**WHEREAS**, the **Mindoro State University (MinSU)**, through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the **Request for Quotation (RFQ) No. 2025-051** for the project **"Supply and Delivery of Semi-Expendable ICT Equipment for the BSEd-BTVTEd Programs of MinSU Calapan City Campus"** with an Approved Budget for the Contract (ABC) amounting to **Sixty-Four Thousand Nine-Hundred Eighty Pesos (Php64,980.00)**;

**WHEREAS**, in response to the advertisement of the project, four (4) suppliers/bidders were found in the document request list, however one (1) supplier/bidder in the name of **JKP CONSUMER GOODS TRADING** submitted price quotation before the deadline;

**WHEREAS**, upon initial evaluation of the price quotation submitted by the aforementioned supplier, it was found that the eligibility documents were **incomplete**, specifically lacking the following mandatory requirements:

1. Latest Income Tax Return (ITR); and
2. Tax Clearance Certificate;

**WHEREAS**, due to the absence of the aforementioned documents, a detailed evaluation of the submitted price quotation led to the **disqualification** of **JKP Consumer Goods Trading** from further consideration;

**WHEREAS**, the BAC has subsequently recommended the second publication of the project in the PhilGEPS, MinSU Websites and other conspicuous places in the university;

**NOW, THEREFORE, BE IT RESOLVED** that the BAC hereby recommends to the Head of Procuring Entity the project, **"Supply and Delivery of Semi-Expendable ICT Equipment for the BSEd-BTVTEd Programs of MinSU Calapan City Campus"** as follows:

- a. the approval of the second publication of the project in MinSU, PhilGEPS websites and other conspicuous place of the university;

**RESOLVED**, this 15<sup>th</sup> day of April, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro.


  
**CIEDELLE P. SALAZAR, J.D., Ph.D.**  
BAC Chairperson

  
**Engr. MARK LESTER A. MAGPANTAY**  
BAC Vice-Chairperson

  
**ATTY. SHERLYN A. LAYESA**  
BAC Member

  
**FRANIE M. AFABLE, DBMHM**  
BAC Member

  
**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved  
  
**ENYA MARIE D. APOSTOL, Ph.D.**  
SUC President III  
Date: \_\_\_\_\_





Republic of the Philippines  
CITY OF CALAPAN  
OFFICE OF THE CITY MAYOR

TAUMBAYAN ANG  
MA SUSUNOD

# BUSINESS PERMIT

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the 2012 REVENUE CODE OF THE CITY OF CALAPAN, after payment of taxes and charges, etc. and compliance with existing requirements, permit is granted to herein taxpayer.

**P** 147,031.34

|                         |               |                      |             |                           |                       |
|-------------------------|---------------|----------------------|-------------|---------------------------|-----------------------|
| TAXPAYER'S NAME         | BUSINESS I.D. | MODE OF PAYMENT      | DATE BILLED | KIND OF BUSINESS          | STATUS                |
| BAE, REYNALDO           | 02303328      | Annually             | 1/19/2025   | comp.rentals/sales/servic | R                     |
| NAME OF BUSINESS        |               | LOCATION OF BUSINESS |             |                           | BUSINESS PLATE NUMBER |
| MINDEUS ENTERPRISES     |               | ILAYA                |             |                           |                       |
| KIND OF FEE / TAX       | TAX BASE      | TAX AMOUNT           | SUR/INT     | TOTAL                     | PERIOD                |
| BUSINESS TAX            |               | 141,661.34           | 0.00        | 141,661.34                |                       |
| MAYOR'S PERMIT          |               | 4,100.00             |             | 4,100.00                  |                       |
| EDUC'L SPECIAL PROGR    |               | 150.00               |             |                           |                       |
| DRAINAGE MAINTENANCE    |               | 150.00               |             |                           |                       |
| MAYORS PERMIT FEE       |               | 1,500.00             |             |                           |                       |
| GARBAGE FEE             |               | 1,500.00             |             |                           |                       |
| SANITARY FEE            |               | 300.00               |             |                           |                       |
| ENVIRONMENTAL FEE       |               | 500.00               |             |                           |                       |
| MEDICAL FEE             |               | 200.00               |             | 200.00                    |                       |
| ANNUAL INSPECTION FEE   |               | 200.00               |             | 200.00                    |                       |
| BUSINESS STICKER        |               | 300.00               |             | 300.00                    |                       |
| SITE INSPECTION FEE     |               | 50.00                |             | 50.00                     |                       |
| OCCUPATIONAL FEE        |               | 440.00               |             | 440.00                    |                       |
| TAX CLEARANCE           |               | 30.00                |             | 30.00                     |                       |
| AAP.&RENEWAL OF BUS.FEE |               | 50.00                |             | 50.00                     |                       |
| ENCODER                 |               | TOTALS               |             | 147,031.34                |                       |

Payment for 1-4

Notes:

- This Permit will expire on  
**Dec. 31, 2025**
- This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check  
Check number \_\_\_\_\_  
Bank \_\_\_\_\_

Cash  
O.R. Number 1454099  
Date 1/19/2025

Payment received by:

RECOMMENDING APPROVAL:

**MARIA BENELYN JOY D. GARDOCE**  
Licensing Officer IV  
Business Permits and Licensing Office

**CERTIFIED  
TRUE COPY**

APPROVED BY:

**MARILOU E. MORILLO**  
City Mayor

Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No. 1096), Code on Sanitation of the Philippines (P.D. No. 856), Revised Fire Code of the Philippines of 2008 (R.A. No. 9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate and automatic cancellation/revocation of this PERMIT.

ANY ERASURE AND/OR ALTERATION WILL AUTOMATICALLY INVALIDATE THIS PERMIT.





This certifies that

**MINDEUS ENTERPRISES**  
(NATIONAL)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to


**REYNALDO RAMOS BAE**

is valid from 25 July 2022 to 25 July 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

**Certificate of Business Name Registration**

and issue the same on 18 July 2022 in the Philippines.



**ALFREDO E. PASCUAL**  
Secretary

**Business Name No. 4020099**

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.



VFPF426313761739



REYNALDO BAE  
**CERTIFIED  
TRUE COPY**  
09-01-25





Bringing in Revenues  
for Nation-building

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
REVENUE REGION NO. 9A - CaBaMiRo

QF-TCC-01-01-2024.01

TCBP NO. RR9A-063-06-16-R1278-2025-M

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**BAE, REYNALDO RAMOS**  
**(MINDEUS ENTERPRISES)**

Name of Taxpayer

**30A BONIFACIO ST., ILAYA, CITY OF CALAPAN, ORIENTAL MINDORO**  
Address

**148-076-123-00000**

Taxpayer Identification Number

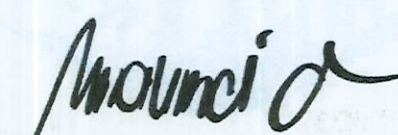
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 16th day of June, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 16, 2026 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON JUNE 16, 2025 UNDER EFPS PAYMENT TRANSACTION NO. 259698939. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID  
WITHOUT BIR  
DRY SEAL

  
**ROSALINDA D. CABIDOG**  
Chief, Collection Division



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website <https://www.bir.gov.ph/Tax-Clearance-List-Issued-TCC>. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.

  
REYNALDO BAE  
**CERTIFIED  
TRUE COPY**

09-01-25





Bureau of Internal Revenue  
Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

|                                     |                      |
|-------------------------------------|----------------------|
| TIN                                 | : 148-076-123-000    |
| Name                                | : BAE REYNALDO RAMOS |
| RDO                                 | : 063                |
| Form Type                           | : 1701_2018          |
| Reference No.                       | : 672500065396093    |
| Amount Payable<br>(Over Remittance) | : -16,732.00         |
| Accounting Type                     | : C - Calendar       |
| For Tax Period                      | : 12/31/2024         |
| Date Filed                          | : 04/15/2025         |
| Tax Type                            | : IT                 |

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REYNALDO BAE  
**CERTIFIED  
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09-01-25





Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

For BIR  
Use Only

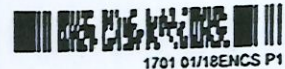
BCS/  
Item:

BIR Form No.  
**1701**

January 2018 (ENCS)  
Page 1

## Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts  
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two  
copies MUST be filed with the BIR and one held by the Tax Filer.



1701 01/18ENCS P1

|   |                    |   |                   |  |                            |
|---|--------------------|---|-------------------|--|----------------------------|
| 1 For the year 12 / 20 24   |                    | 2 Amended Return? Yes <input type="checkbox"/> No <input type="checkbox"/>  |                   | 3 Short Period Return? Yes <input type="checkbox"/> No <input type="checkbox"/>                    |                            |
| PART I - Background Information on Taxpayer/Filer   |                    |   |                   |  |                            |
| 4 Taxpayer Identification Number (TIN) 148 - 076 - 123 - 000  |                    | 5 RDO Code 063  |                   |  |                            |
| 6 Taxpayer Type<br>Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner <input type="checkbox"/>   |                    |   |                   |  |                            |
| 7 Alphanumeric Tax Code (ATC)<br>11012 Business Income - Graduated IT Rates <input type="checkbox"/> 11014 Income from Profession - Graduated IT Rates <input type="checkbox"/> 11013 Mixed Income - Graduated IT Rates <input type="checkbox"/> 11011 Compensation Income - 8% IT Rate <input type="checkbox"/> 11015 Business Income - 8% IT Rate <input type="checkbox"/> 11017 Income from Profession - 8% IT Rate <input type="checkbox"/> 11016 Mixed Income - 8% IT Rate <input type="checkbox"/>  |                    |   |                   |  |                            |
| 8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FBO: (First Name, Middle Name, Last Name)<br>BAE, REYNALDO RAMOS   |                    |   |                   |  |                            |
| 9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1906)<br>30A BONIFACIO ST. ILAYA ORIENTAL MINDORO  |                    |   |                   |  |                            |
|   |                    |   |                   | 9A Zip Code  | 5200                       |
| 10 Date of Birth (MM/DD/YYYY)<br>02/19/1969   |                    | 11 Email Address<br>rey_mindus@yahoo.com.ph   |                   |  |                            |
| 12 Citizenship<br>FILIPINO  |                    | 13 Claiming Foreign Tax Credits?<br>Yes <input type="checkbox"/> No <input type="checkbox"/>  |                   | 14 Foreign Tax Number (if applicable)  |                            |
| 15 Contact Number 15 (Landline/Cellphone No.)<br>0  |                    | 16 Civil Status (if applicable)<br>Single <input type="checkbox"/> Married <input type="checkbox"/> Legally Separated <input type="checkbox"/> Widower <input type="checkbox"/>             |                   |  |                            |
| 17 If married, spouse has income? Yes <input type="checkbox"/> No <input type="checkbox"/>  |                    |   |                   | 18 Filing Status<br>Joint Filing <input type="checkbox"/> Separate Filing <input type="checkbox"/> |                            |
| 19 Income EXEMPT from Income Tax? Yes <input type="checkbox"/> No <input type="checkbox"/><br>(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))   |                    | 20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes <input type="checkbox"/> No <input type="checkbox"/><br>(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)) |                   |  |                            |
| 21 Tax Rate* (choose one)<br><input type="checkbox"/> Graduated Rates (Choose Method of Deduction in Item 21A) <input type="checkbox"/> 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))   |                    |   |                   |  |                            |
| 21A Method of Deduction (choose one)<br><input type="checkbox"/> Itemized Deduction [Sec. 34(A)-J, NIRC] <input type="checkbox"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]   |                    |   |                   |  |                            |
| PART II - Total Tax Payable   |                    |   |                   |  |                            |
| Particulars   |                    | A. Taxpayer/Filer   |                   | B. Spouse  |                            |
| 22 Tax Due (From Part VI Item 5)  |                    | 53,997  |                   | 0  |                            |
| 23 Less: Total Tax Credits / Payments (From Part VII Item 10)   |                    | 70,729  |                   | 0  |                            |
| 24 Tax Payable/(Overpayment) (Item 22 Less Item 23)   |                    | (16,732)  |                   | 0  |                            |
| 25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)   |                    |   |                   |  |                            |
| 26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)   |                    | (16,732)  |                   | 0  |                            |
| Add: Penalties 27 Interest  |                    | 0   |                   | 0  |                            |
| 28 Surcharge  |                    | 0   |                   | 0  |                            |
| 29 Compromise   |                    | 0   |                   | 0  |                            |
| 30 Total Penalties (Sum of Items 27 to 29)  |                    | 0   |                   | 0  |                            |
| 31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)  |                    | (16,732)  |                   | 0  |                            |
| 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)  |                    |   |                   | (16,732)   |                            |
| If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)   |                    |   |                   |  |                            |
| To be refunded <input type="checkbox"/> To be issued a Tax Credit Certificate (TCC) <input type="checkbox"/> To be carried over as tax credit for next year/quarter <input type="checkbox"/>  |                    |   |                   |  |                            |
| I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter) |                    |   |                   |  |                            |
| Printed Name and Signature of Taxpayer/Authorized Representative  |                    |   |                   |  | 33 Number of Attachments 0 |
| PART III - Details of Payment   |                    |   |                   |  |                            |
| Particulars   | Drawee Bank/Agency | Number  | Date (MM/DD/YYYY) | Amount   |                            |
| 34 Cash/Bank Debit Memo   |                    |   |                   |  |                            |
| 35 Check  |                    |   |                   |  |                            |
| 36 Tax Debit Memo   |                    |   |                   |  |                            |
| 37 Others (Specify Below)   |                    |   |                   |  |                            |
| Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)  |                    |   |                   | Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)           |                            |

REYNALDO BAE  
CERTIFIED  
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09-01-25



|  |  |   |  |  |  |
|--|--|---|--|--|--|
| BIR Form No.<br><b>1701</b><br>January 2018 (ENCS)<br>Page 2   |  | <b>Annual Income Tax Return</b><br>Individuals (including MIXED Income Earner), Estates and Trusts  |  | <br>170105/18ENCSPS  |  |
| <b>TIN</b><br>148 - 076 - 123 - 000  |  | <b>Tax Filer's Last Name</b><br>BAE   |  |  |  |
| <b>PART IV - Background Information of Spouse</b>  |  |   |  |  |  |
| <b>1 Spouse's Taxpayer Identification Number</b>   |  |   |  | <b>2 RDO Code</b>  |  |
| <b>3 Filer's Spouse Type</b>   |  | Single Proprietor    Professional    Compensation Earner  |  |  |  |
| <b>4 Alphabetic Tax Code (ATC)</b>   |  | II012 Business Income-Graduated IT Rates<br>II014 Income from Profession-Graduated IT Rates<br>II013 Mixed Income-Graduated IT Rates<br>II011 Compensation Income<br>II015 Business Income - 8% IT Rate<br>II017 Income from Profession - 8% IT Rate<br>II016 Mixed Income - 8% IT Rate |  |  |  |
| <b>5 Spouse's Name (Last Name, First Name, Middle Name)</b>  |  |   |  |  |  |
| <b>6 Contact Number</b>  |  |   |  | <b>7 Citizenship</b>   |  |
| <b>8 Claiming Foreign Tax Credits?</b> Yes    No   |  |   |  | <b>9 Foreign Tax Number (if applicable)</b>  |  |
| <b>10 Income EXEMPT from Income Tax?</b> Yes    No<br><i>[If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)]</i>   |  |   |  | <b>11 Income subject to SPECIAL/PREFERENTIAL RATE?</b> Yes    No<br><i>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</i> |  |
| <b>12 Tax Rate* (choose one)</b> Graduated Rates (Choose Method of Deduction in Item 12A)    8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]   |  |   |  |  |  |
| <b>12A Method of Deduction (choose one)</b> Itemized Deduction [Sec. 34(A-J), NIRC]    Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]   |  |   |  |  |  |
| <b>PART V - Computation of Tax</b>   |  |   |  |  |  |
| <b>Schedule 1 - Gross Compensation Income and Tax Withheld</b> <i>(Attach Additional Sheet/s, if necessary)</i><br>On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) |  |   |  |  |  |
| <b>a. Name of Employer</b>   |  |   |  |  |  |
| <b>1</b> Taxpayer  |  | <b>b. Employer's TIN</b>  |  |  |  |
| Spouse   |  |   |  |  |  |
| <b>2</b> Taxpayer  |  | <b>b. Employer's TIN</b>  |  |  |  |
| Spouse   |  |   |  |  |  |
| <b>(Continuation of Table Above)</b>   |  |   |  |  |  |
|  |  | <b>c. Compensation Income</b>   |  | <b>d. Tax Withheld</b>   |  |
| <b>1</b>   |  |   |  |  |  |
| <b>2</b>   |  |   |  |  |  |
| <b>3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)</b>  |  |   |  |  |  |
| <b>3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)</b>  |  |   |  |  |  |
| <b>Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)</b>  |  |   |  |  |  |
| <b>Particulars</b>   |  | <b>A. Taxpayer/Filer</b>  |  | <b>B. Spouse</b>   |  |
| <b>4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3B)</b>   |  | 0   |  | 0  |  |
| <b>5 Less: Non-Taxable / Exempt Compensation</b>   |  |   |  |  |  |
| <b>6 Taxable Compensation Income (Item 4 Less Item 5)</b>  |  | 0   |  | 0  |  |
| <b>7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)</b>   |  | 0   |  | 0  |  |
| <b>Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat Income tax rate, fill in items 25 to 30)</b>  |  |   |  |  |  |
| <b>3A - For Graduated Income Tax Rates</b>   |  |   |  |  |  |
| <b>8 Sales/Revenues/Receipts/Fees</b>  |  | 14,595,418  |  |  |  |
| <b>9 Less: Sales Returns, Allowances and Discounts</b>   |  |   |  |  |  |
| <b>10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)</b>  |  | 14,595,418  |  | 0  |  |
| <b>11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)</b>   |  | 10,788,162  |  |  |  |
| <b>12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)</b>  |  | 3,809,256   |  |  |  |
| <b>Less: Deductions Allowable under Existing Laws</b>  |  |   |  |  |  |
| <b>13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)</b>  |  | 3,251,771   |  | 0  |  |
| <b>14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)</b>  |  | 0   |  | 0  |  |
| <b>15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)</b>   |  | 0   |  | 0  |  |
| <b>16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)</b>  |  | 3,251,771   |  | 0  |  |
| <b>OR</b>  |  |   |  |  |  |
| <b>17 Optional Standard Deduction (OSD) (40% of Item 10)</b>   |  | 0   |  | 0  |  |
| <b>18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)</b>  |  | 557,485   |  | 0  |  |
| <b>Add: Other Non-Operating Income (specify below)</b>   |  |   |  |  |  |
| <b>19</b>  |  |   |  |  |  |
| <b>20</b>  |  |   |  |  |  |
| <b>21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)</b>   |  | 0   |  |  |  |
| <b>22 Total Other Non-Operating Income (Sum of Items 19 to 21)</b>   |  | 557,485   |  | 0  |  |
| <b>23 Taxable Income-Business (Sum of Items 18 and 22)</b>   |  | 557,485   |  | 0  |  |
| <b>24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)</b>   |  | 557,485   |  | 0  |  |
| <b>25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)</b>  |  | 53,997  |  | 0  |  |

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|---|--|-----------------------------------|
| BIR Form No<br><b>1701</b><br>January 2018 (ENCS)<br>Page 3 | <b>Annual Income Tax Return</b><br>Individuals (including MIXED Income Earner), Estates and Trusts | <br>1701 01/18ENCS P3             |
| TIN<br>148 - 076 - 123 - 000                                |  | Taxpayer/Filer's Last Name<br>BAE |

| 3.B - For 8% Flat Income Tax Rate<br><small>(DO NOT enter Centavos. 49 Centavos or Less drop down 50 or more round up)</small> |                   |           |
|--|-------------------|-----------|
| Particulars  | A) Taxpayer/Filer | B) Spouse |
| 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)   |                   |           |

|   |   |   |
|---|---|---|
| <b>Add: Other Non-Operating Income (specify below)</b>  |   |   |
| 27  |   |   |
| <b>28 Total Income (Sum of Items 26 and 27)</b>   |   |   |
| 29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed Individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income) |   |   |
| 30 Taxable Income/(Loss) (Item 28 Less Item 29)   | 0 | 0 |
| 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)  | 0 | 0 |
| 32 Total Tax Due-Compensation and Business Income (under flat rate)<br><small>(Sum of Items 7 and 31) (To Part VI Item 1)</small>   | 0 | 0 |

|   |           |  |
|---|-----------|--|
| <b>Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)</b>                          |           |  |
| 1 Amortizations   |           |  |
| 2 Bad Debts   |           |  |
| 3 Charitable and Other Contributions  | 56,500    |  |
| 4 Depletion   |           |  |
| 5 Depreciation  | 213,768   |  |
| 6 Entertainment, Amusement and Recreation   |           |  |
| 7 Fringe Benefits   |           |  |
| 8 Interest  |           |  |
| 9 Losses  |           |  |
| 10 Pension Trusts   |           |  |
| 11 Rental   | 453,600   |  |
| 12 Research and Development   |           |  |
| 13 Salaries, Wages and Allowances   | 1,731,866 |  |
| 14 SSS, GSIS, Philhealth, HDMF and Other Contributions  | 178,125   |  |
| 15 Taxes and Licenses   | 139,749   |  |
| 16 Transportation and Travel  | 52,040    |  |
| 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Attach additional sheet/s, if necessary) |           |  |
| a Janitorial and Messengerial Services  |           |  |
| b Professional Fees   |           |  |
| c Security Services   |           |  |
| d OTHERS  | 426,123   |  |
| <b>18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)</b>              | 3,251,771 |  |

| <b>Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)</b>                          |             |             |        |
|--|-------------|-------------|--------|
| 5.A - Taxpayer/Filer   | Description | Legal Basis | Amount |
| 1  |             |             |        |
| 2  |             |             |        |
| <b>3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A)</b> |             |             | 0      |
| 5.B - Spouse   | Description | Legal Basis | Amount |
| 4  |             |             |        |
| 5  |             |             |        |
| <b>6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)</b>         |             |             |        |

| <b>Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO</b>                             |                   |           |
|--|-------------------|-----------|
| 6.A - Computation of NOLCO   | A. Taxpayer/Filer | B. Spouse |
| 1 Gross Income   | 0                 | 0         |
| 2 Less: Ordinary Allowable Itemized Deductions   | 0                 | 0         |
| 3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A &/or Schedule 6.A.2 Item 12A) | 0                 | 0         |

| <b>6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO</b>                         |                                 |                                     |                  |                                  |  |
|---|---------------------------------|-------------------------------------|------------------|----------------------------------|--|
| Year Incurred   | Net Operating Loss<br>A. Amount | B. NOLCO Applied<br>Previous Year/s | C. NOLCO Expired | D. NOLCO Applied<br>Current Year | E. Net Operating Loss<br>(Unapplied)<br>[(E)= A - (B+C+D)] |
| 4   |                                 |                                     |                  |                                  | 0  |
| 5   |                                 |                                     |                  |                                  | 0  |
| 6   |                                 |                                     |                  |                                  | 0  |
| 7   | 0                               | 0                                   | 0                | 0                                | 0  |
| <b>8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)</b> |                                 |                                     |                  |                                  | 0  |

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|--|--|----------------------------------|
| BIR Form No.<br><b>1701</b><br>January 2018 (ENCS)<br>Page 4 | <b>Annual Income Tax Return</b><br>Individuals (Including MIXED Income Earner), Estates and Trusts | <br>1701 01/18ENCS P4            |
| TIN: 148 - 076 - 123 - 000                                   |  | Taxpayer/ filer's Last Name: BAE |

(Continuation of Schedule 6)

**6.A.2 – Spouse's Detailed Computation of Available NOLCO**

| Year Incurred | Net Operating Loss<br>A. Amount   | B. NOLCO Applied<br>Previous Year/s | C. NOLCO Expired | D. NOLCO Applied<br>Current Year | E. Net Operating Loss (Unapplied)<br>[(E) = A – (B+C+D)] |
|---------------|---|-------------------------------------|------------------|----------------------------------|--|
| 9             |   |                                     |                  |                                  |  |
| 10            |   |                                     |                  |                                  |  |
| 11            |   |                                     |                  |                                  |  |
| 12            | 0   | 0                                   | 0                | 0                                | 0  |
| 13            | Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B) |                                     |                  |                                  |  |

**PART VI – Summary of Income Tax Due**

|  |        |   |
|--|--------|---|
| 1 Regular Rate–Income Tax Due (From Part V, Either Item 25 or Item 32)         | 53,997 | 0 |
| 2 Special Rate–Income Tax Due (From Part X Item 17B/17F)                       | 0      | 0 |
| 3 Less: Share of Other Government Agency, if remitted directly to the Agency   | 0      |   |
| 4 Net Special Rate–Income Tax Due/Share of National Govt. (Item 2 Less Item 3) | 0      | 0 |
| 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)               | 53,997 | 0 |

**PART VII – Tax Credits/Payments (attach proof)**

|   |        |   |
|---|--------|---|
| 1 Prior Year's Excess Credits   | 0      |   |
| 2 Tax Payments for the First Three (3) Quarters                                       | 8,953  |   |
| 3 Creditable Tax Withheld for the First Three (3) Quarters                            | 31,483 |   |
| 4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 <sup>th</sup> Quarter       | 30,293 |   |
| 5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd) | 0      | 0 |
| 6 Tax Paid in Return Previously Filed, if this is an Amended Return                   | 0      | 0 |
| 7 Foreign Tax Credits, if applicable  |        |   |
| 8 Special Tax Credits, if applicable (To Part VIII Item 6)                            | 0      |   |
| Other Tax Credits/Payments (specify)  |        |   |

9

|  |        |   |
|--|--------|---|
| 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23) | 70,729 | 0 |
|--|--------|---|

**PART VIII – Tax Relief Availment**

|  |   |   |
|--|---|---|
| <b>VIIIA – Special Rate</b>  |   |   |
| 1 Regular Income Tax Otherwise Due (Part X Item 16B &/or Item 16F X applicable regular income tax rate)                    | 0 | 0 |
| 2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate) | 0 | 0 |
| 3 Sub-Total – Tax Relief (Sum of Items 1 and 2)  | 0 | 0 |
| 4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)  | 0 | 0 |
| 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)  | 0 | 0 |
| 6 Add: Special Tax Credit, if any (From Part VII Item 8)   | 0 | 0 |
| 7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)   | 0 | 0 |

**VIIIB – Exempt**

|  |   |   |
|--|---|---|
| 8 Regular Income Tax Otherwise Due (Part X Item 16A &/or 16E X applicable regular income tax rate)                         | 0 | 0 |
| 9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate) | 0 | 0 |
| 10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)   | 0 | 0 |

**PART IX – Reconciliation of Net Income per Books Against taxable Income (Attach additional sheet/s, if necessary)**

| Particulars                                       | A) Taxpayer/ filer | B) Spouse |
|---|--------------------|-----------|
| 1 Net Income/(Loss) per Books                     | 557,485            |           |
| Add: Non-Deductible Expenses/Taxable Other Income |                    |           |

|   |  |  |
|---|--|--|
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |

|                               |         |   |
|-------------------------------|---------|---|
| 5 Total (Sum of Items 1 to 4) | 557,485 | 0 |
|-------------------------------|---------|---|

Less: A) Non-Taxable Income and Income Subjected to Final Tax

|   |  |  |
|---|--|--|
| 6 |  |  |
| 7 |  |  |

**B) Special/Other Allowable Deductions**

|   |  |  |
|---|--|--|
| 8 |  |  |
| 9 |  |  |

|                                |   |  |
|--------------------------------|---|--|
| 10 Total (Sum of Items 6 to 9) | 0 |  |
|--------------------------------|---|--|

|  |         |  |
|--|---------|--|
| 11 Net Taxable Income/(Loss) (Item 5 Less Item 10) | 557,485 |  |
|--|---------|--|

| TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022) |                                  |
|--|----------------------------------|
| If Taxable Income is:  | Tax Due is:                      |
| Not over P 250,000   | 0%                               |
| Over P 250,000 to not over P 400,000                                 | 10% of the excess over P 250,000 |

| TABLE 2 – Tax Rates (effective January 1, 2023 and onwards) |                                  |
|---|----------------------------------|
| If Taxable Income is:                                       | Tax Due is:                      |
| Not over P 250,000  | 0%                               |
| Over P 250,000 to not over P 400,000                        | 10% of the excess over P 250,000 |

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January 2018 (ENCS)  
Page 1m

Consolidation of ALL Activities per Tax Regime  
(Accomplish only if with MULTIPLE Tax Regimes)

1701 01/18/ENCS P.1m

|                                      |                       |  |
|--------------------------------------|-----------------------|--|
| Taxpayer Identification Number (TIN) | Tax Filer's Last Name |  |
| 148 076 123 000                      | BAE                   |  |

Part X - CONSOLIDATED COMPUTATION

BY TAX REGIME

Instructions: (mark appropriate box)

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below.  
B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part XI-Mandatory Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below.

| SCHEDULE A - Basis of Tax Relief Particulars                       | TAXPAYER  |            |            | SPOUSE    |            |            |
|--|-----------|------------|------------|-----------|------------|------------|
|  | A. Exempt | B. Special | C. Regular | D. Exempt | E. Special | F. Regular |
| 1 Investment Promotion Agency (IPA)/Implementing Government Entity |           |            |            |           |            |            |
| 2 Legal Basis  |           |            |            |           |            |            |
| 3 Registered Activity Program (Reg. No.)                           |           |            |            |           |            |            |
| 4 Special Tax Rate   |           | 00.0 %     |            |           |            | 00.0 %     |
| 5 Effectivity Date of Tax Relief/Exemption From (MMDD/ YYYY)       |           |            |            |           |            |            |
| 6 Expiration Date of Tax Relief/Exemption To (MMDD/ YYYY)          |           |            |            |           |            |            |


SCHEDULE B - Computation of Income Tax (DO NOT enter Combined or Less than amounts; B or more round up)

| Description   | TAXPAYER/FILER  |                  |            | SPOUSE                      |                 |                  |            |                             |
|---|-----------------|------------------|------------|-----------------------------|-----------------|------------------|------------|-----------------------------|
|   | A. Total Exempt | B. Total Special | C. Regular | D. Total<br>(D = A + B + C) | E. Total Exempt | F. Total Special | G. Regular | H. Total<br>(H = E + F + G) |
| 1. Sales/Revenue/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schedule B Item 1A/1B) (REGULAR: From Part V Schedule 3 A Item 8A/8B)  |                 |                  | 14,595,418 | 14,595,418                  |                 |                  | 0          | 0                           |
| 2. Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schedule B Item 2A/2B) (REGULAR: From Part V Schedule 3 A Item 8A/8B)                              |                 |                  | 0          | 0                           |                 |                  | 0          | 0                           |
| 3. Net Sales/Revenue/Receipts/Fees (Item 1 Less Item 2)   | 0               | 0                | 14,595,418 | 14,595,418                  | 0               | 0                | 0          | 0                           |
| 4. Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schedule B Item 4A/4B) (REGULAR: From Part V Schedule 3 A Item 11A/11B)   |                 |                  | 10,786,102 | 10,786,102                  |                 |                  | 0          | 0                           |
| 5. Gross Income/(Loss) from Operation (Item 3 Less Item 4)  | 0               | 0                | 3,809,259  | 3,809,259                   | 0               | 0                | 0          | 0                           |
| Less: Deductions Allowable under Existing Laws  |                 |                  |            |                             |                 |                  |            |                             |
| 6. Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C Item 16) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B Item 6A/6B) (REGULAR: From Part V Schedule 3 A Item 13A/13B)   | 0               | 0                | 3,251,771  | 3,251,771                   | 0               | 0                | 0          | 0                           |
| 7. Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D Item 6) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B Item 7A/7B) (REGULAR: From Part V Schedule 3 A Item 14A/14B)              | 0               | 0                | 0          | 0                           | 0               | 0                | 0          | 0                           |
| 8. Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched. 3 A Item 16A/16B)   |                 |                  | 0          | 0                           |                 |                  | 0          | 0                           |
| 9. Total Allowable Itemized Deductions (Sum of Items 6 to 8)  | 0               | 0                | 3,251,771  | 3,251,771                   | 0               | 0                | 0          | 0                           |
| OR  |                 |                  |            |                             |                 |                  |            |                             |
| 10. Optional Standard Deduction (OSD) (40% of Item 3)   |                 |                  | 0          | 0                           |                 |                  | 0          | 0                           |
| 11. Net Income/(Loss) (Item 5 Less Item 9, 10, 11) (REGULAR: Item 5 Less Item 10)   | 0               | 0                | 557,485    | 557,485                     | 0               | 0                | 0          | 0                           |
| Add: Other Non-Operating Income (specify below) (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B Items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3 A Items 18A/18B and 20A/20B) |                 |                  |            |                             |                 |                  |            |                             |

|  |   |   |         |         |   |   |   |   |
|--|---|---|---------|---------|---|---|---|---|
| 12   |   |   |         |         |   |   |   |   |
| 13   |   |   |         |         |   |   |   |   |
| 14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3 A Item 21A/21B)   |   |   | 0       | 0       |   |   | 0 | 0 |
| 15 Total Other Non-Operating Income (Sum of Items 12 to 14)  | 0 | 0 | 0       | 0       | 0 | 0 | 0 | 0 |
| 16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)   | 0 | 0 | 557,465 | 557,465 | 0 | 0 | 0 | 0 |
| 17 TAX DUE - [EXEMPT/Item 16A/16B x 0%] and/or (From all of Part XI Schedule B Item 15), [Special: (Item 6B/2F x applicable income tax rate) and/or (From all of Part XI schedule B Item 16)], (Regular: (From Part V Item 31) | 0 | 0 | 53,997  | 53,997  | 0 | 0 | 0 | 0 |

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|   |   |   |
|---|---|---|
| BIR Form No.<br><b>1701</b><br>January 2018 (ENCS)<br>Page 2m | <b>Annual Income Return</b><br>Consolidation of ALL Activities per Tax Regime | <br>1701 01/18ENCS P |
|---|---|---|

|                                      |                       |
|--------------------------------------|-----------------------|
| Taxpayer Identification Number (TIN) | Tax Filer's Last Name |
| 148 076 123 000                      | BAE                   |

**Schedule C - Ordinary Allowable Itemized Deductions** (attach additional sheet/s, if necessary) (DO NOT enter Credits; 49 Credits or Less drop down; 50 or more route)

| Description  | TAXPAYER/FILER |            | SPOUSE    |            |
|--|----------------|------------|-----------|------------|
|  | A. Exempt      | B. Special | C. Exempt | D. Special |
| 1 Amortizations  |                |            |           |            |
| 2 Bad Debts  |                |            |           |            |
| 3 Charitable and Other Contributions   |                |            |           |            |
| 4 Depletion  |                |            |           |            |
| 5 Depreciation   |                |            |           |            |
| 6 Entertainment, Amusement and Recreation  |                |            |           |            |
| 7 Fringe Benefits  |                |            |           |            |
| 8 Interest   |                |            |           |            |
| 9 Losses   |                |            |           |            |
| 10 Pension Trusts  |                |            |           |            |
| 11 Rental  |                |            |           |            |
| 12 Research and Development  |                |            |           |            |
| 13 Salaries, Wages and Allowances  |                |            |           |            |
| 14 SSS, GSIS, Philhealth, HDMF and Other Contributions   |                |            |           |            |
| 15 Taxes and Licenses  |                |            |           |            |
| 16 Transportation and Travel   |                |            |           |            |
| 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below. Add additional sheet/s, if necessary) |                |            |           |            |
| a Janitorial and Messengerial Services   |                |            |           |            |
| b Professional Fees  |                |            |           |            |
| c Security Services  |                |            |           |            |
| d  |                |            |           |            |
| 18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part X Schedule B Item 6)                      | 0              | 0          | 0         |            |

**Schedule D - Special Allowable Itemized Deductions** (attach additional sheet/s, if necessary) (DO NOT enter Credits; 49 Credits or Less drop down; 50 or more route)

| Description   | Legal Basis | Taxpayer/Filer |            | Spouse    |            |
|---|-------------|----------------|------------|-----------|------------|
|   |             | A. Exempt      | B. Special | C. Exempt | D. Special |
| 1   |             |                |            |           |            |
| 2   |             |                |            |           |            |
| 3   |             |                |            |           |            |
| 4   |             |                |            |           |            |
| 5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part X Schedule B Item 7) |             |                |            |           |            |

  
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## INDEPENDENT AUDITOR'S REPORT

**REYNALDO R. BAE**  
**TIN: 148-076-123-000**  
Ilaya, Calapan City, Oriental Mindoro

### **Opinion**

I have audited the financial statements of **REYNALDO R. BAE**, which comprise the statement of financial position as of **December 31, 2024 (with comparative from 2023)** and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the financial statements present fairly, in all material respects, the financial position of **REYNALDO R. BAE** as of **December 31, 2024 (with comparative from 2023)** and its financial performance and cash flows for the year then ended in accordance with Philippine Financial Reporting Standards (PFRS) for SEs.

### **Basis for Opinion**

I concluded my audit in accordance with Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the entity in accordance with the ethical requirements that are relevant to my audit of the financial statements in the Philippines, the Code of Ethics for Professional Accountants in the Philippines, and have fulfilled my responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Key Audit Matters**

Key audit matters are those matters that in my professional judgement were of most significant in my audit of the financial statements of the current period. These matters were addressed in the context of my audit of the financial statements as a whole, and in forming my opinion thereon, I do not provide a separate opinion on these matters.

### **Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Philippine Financial Reporting Standards (PFRS) for Small-sized Entities (SEs) and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Management either intends to liquidate or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

*Reynaldo R. Bae*  
REYNALDO R. BAE  
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# Ann Margareth A. Reyes, MBA

## Certified Public Accountant

As part of an audit in accordance with PSAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statement, including the disclosures and whether the financial statement represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

I believe that the audit evidence obtained is sufficient and appropriate to provide a basis for my audit opinion.

### **Report on the Supplementary Information Required Under Revenue Regulations**

My audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information required under Revenue Regulations 19-2011 and 15-2010 in Notes to the financial statements is presented for purposes of filing with Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of the management. The information has been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

February 25, 2025  
Taal, Batangas, Philippines

  
**ANN MARGARETH A. REYES**

|                       |  |
|-----------------------|--|
| CPA Certificate No.   | 168693   |
| PTR No.               | 36291498 issued on January 3, 2025, Taal, Batangas               |
| TIN                   | 422-817-679-0000   |
| BOA Accreditation No. | 9184 Valid Until April 30, 2027                                  |
| BIR Accreditation No. | 09-000010-001-2024 Issued October 4, 2024. Until October 4, 2027 |

  
09-01-25



**SUPPLEMENTAL REPORT OF INDEPENDENT AUDITOR  
TO ACCOMPANY FINANCIAL STATEMENTS FOR FILING WITH  
THE BUREAU OF INTERNAL REVENUE (BIR)**

**REYNALDO R. BAE**  
**TIN: 148-076-123-000**  
Ilaya, Calapan City, Oriental Mindoro

I have audited the accompanying financial statements of **REYNALDO R. BAE** for the fiscal year ended December 31, 2024 (with comparative from 2023) on which I have rendered the attached report dated February 25, 2025

In compliance with Revenue Regulation V-20, I am stating the following:

1. I am not related by consanguinity or affinity, nor do not have any direct financial interest to the Directors or Charge with the governance of the entity; and
2. The schedule of taxes paid and accrued by the entity during the year is disclosed in the notes to financial statements.

  
**ANN MARGARETH A. REYES**

|                       |  |
|-----------------------|--|
| CPA Certificate No.   | 168693   |
| PTR No.               | 36291498 issued on January 3, 2025, Taal, Batangas               |
| TIN                   | 422-817-679-0000   |
| BOA Accreditation No. | 9184 Valid Until April 30, 2027                                  |
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09-01-25



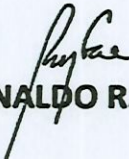
**REYNALDO R. BAE**  
**Ilaya, Calapan City, Or. Mindoro**

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY  
FOR ANNUAL INCOME TAX RETURN**

The management of REYNALDO R. BAE is responsible for all information and representations contained in the Annual Income Tax Return as of December 31, 2024 & 2023. The owner is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the owner is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including but not limited, to the value added tax and/or percentage tax returns, withholding tax returns, and any and all other tax returns.

In this regard, the owner affirms that the attached audited financial statements as of December 31, 2024 and the accompanying Annual Income Tax Return are in accordance with books and records of REYNALDO R. BAE complete and correct in all material respects. Owner also affirms that:

- a. The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;
- b. Any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to the financial accounting standards and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;
- c. REYNALDO R. BAE has filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

  
**REYNALDO R. BAE**

  
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**REYNALDO R. BAE**  
**Ilaya, Calapan City, Or. Mindoro**

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY  
FOR FINANCIAL STATEMENTS**

The management of REYNALDO R. BAE is responsible for the preparation and fair presentation of the financial statements including the schedules attached therein, for the years ended December 31, 2024 & 2023, in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as the owner determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing financial statements, owner is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative to do so.

The owner is responsible for overseeing the company's financial reporting process.

The owner reviews and approves the financial statements including the schedules attached therein.

  
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REYNALDO R. BAE  
Ilaya, Calapan City

STATEMENT OF FINANCIAL POSITION

Years Ended December 31

|  |          | 2024                 |          | 2023                 |
|--|----------|----------------------|----------|----------------------|
| <b>ASSETS</b>                          |          |                      |          |                      |
| <b>Current Assets</b>                  |          |                      |          |                      |
| Cash                                   | P        | 157,884.00           | P        | 156,230.00           |
| Merchandise Inventory                  |          | 15,541,682.00        |          | 16,883,974.00        |
| Accounts Receivable                    |          | 50,000.00            |          | 46,806.00            |
| <b>Total Current Assets</b>            | <b>P</b> | <b>15,749,566.00</b> | <b>P</b> | <b>17,087,010.00</b> |
| <b>Noncurrent Assets</b>               |          |                      |          |                      |
| <b>Property, Plant &amp; Equipment</b> |          |                      |          |                      |
| Tools and Equipment                    |          | 774,000.00           |          | 774,000.00           |
| Sto. Niño Property                     |          | 3,800,000.00         |          | 2,600,000.00         |
| Shop Accessories Furniture & Fixtures  |          | 358,000.00           |          | 358,000.00           |
| Service Vehicle                        |          | 850,000.00           |          | 850,000.00           |
| <b>Total Fixed Assets</b>              | <b>P</b> | <b>5,782,000.00</b>  | <b>P</b> | <b>4,582,000.00</b>  |
| Less: Accumulated Depreciation         |          | (1,416,758.00)       |          | (1,202,990.00)       |
| <b>Total Noncurrent Assets</b>         | <b>P</b> | <b>4,365,242.00</b>  | <b>P</b> | <b>3,379,010.00</b>  |
| <b>TOTAL ASSETS</b>                    | <b>P</b> | <b>20,114,808.00</b> | <b>P</b> | <b>20,466,020.00</b> |

**LIABILITIES AND EQUITY**

**Liabilities:**

|                        |          |                      |          |                      |
|------------------------|----------|----------------------|----------|----------------------|
| Accounts Payable-trade | P        | 10,750,800.00        | P        | 10,980,500.00        |
| Loans Payable          |          | 2,200,000.00         |          | 2,750,000.00         |
|                        | <b>P</b> | <b>12,950,800.00</b> | <b>P</b> | <b>13,730,500.00</b> |

**Equity:**

|                       |          |                     |          |                     |
|-----------------------|----------|---------------------|----------|---------------------|
| Beginning Capital     | P        | 6,735,520.00        | P        | 6,316,438.00        |
| Add: Net Income       |          | 503,488.00          |          | 494,082.00          |
| Less: Withdrawals     |          | (75,000.00)         |          | (75,000.00)         |
| <b>Ending Capital</b> | <b>P</b> | <b>7,164,008.00</b> | <b>P</b> | <b>6,735,520.00</b> |

|                                      |          |                      |          |                      |
|--------------------------------------|----------|----------------------|----------|----------------------|
| <b>TOTAL LIABILITIES AND CAPITAL</b> | <b>P</b> | <b>20,114,808.00</b> | <b>P</b> | <b>20,466,020.00</b> |
|--------------------------------------|----------|----------------------|----------|----------------------|

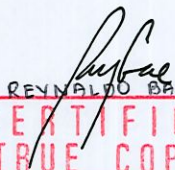
  
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**REYNALDO R. BAE**  
Ilaya, Calapan City

**STATEMENT OF INCOME**

|                                     |          | <i>Years Ended December 31</i> |                        |
|-------------------------------------|----------|--------------------------------|------------------------|
|                                     |          | <b>2024</b>                    | <b>2023</b>            |
| <b>REVENUES</b>                     |          |                                |                        |
| Private Sales                       | P        | 8,281,903.00                   | P 9,768,671.00         |
| Services                            |          | 1,043,569.00                   | 650,536.00             |
| Government Sales                    |          | 5,269,946.00                   | 8,468,972.00           |
| <b>TOTAL</b>                        | <b>P</b> | <b>14,595,418.00</b>           | <b>P 18,888,179.00</b> |
| <b>COSTS OF SALES/SERVICE</b>       |          |                                |                        |
| Beginning Inventory                 | P        | 16,883,974.00                  | P 16,086,404.00        |
| Purchases                           |          | 9,443,870.00                   | 15,807,691.00          |
| Total Available for Sale            | P        | 26,327,844.00                  | P 31,894,095.00        |
| Ending Inventory                    |          | 15,541,682.00                  | 16,883,974.00          |
| <b>TOTAL COST OF SALES/SERVICES</b> | <b>P</b> | <b>10,786,162.00</b>           | <b>P 15,010,121.00</b> |
| <b>GROSS INCOME</b>                 | <b>P</b> | <b>3,809,256.00</b>            | <b>P 3,878,058.00</b>  |
| <b>OPERATING EXPENSES</b>           |          |                                |                        |
| Salaries & Allowances               | P        | 1,731,866.00                   | P 2,163,855.00         |
| Communication, Light and Water      |          | 259,491.00                     | 111,205.00             |
| Transportation & Travel             |          | 52,040.00                      | 58,451.00              |
| SSS/Philhealth/PAG-IBIG             |          | 178,125.00                     | 151,506.00             |
| Fuel & Oil                          |          | 24,199.00                      | 30,667.00              |
| Taxes & Licenses                    |          | 139,749.00                     | 165,976.00             |
| Depreciation Expense                |          | 213,768.00                     | 104,036.00             |
| Rental                              |          | 453,600.00                     | 432,000.00             |
| Office Expense                      |          | 46,211.00                      | 46,974.00              |
| Repair and Maintenance              |          | -                              | 34,806.00              |
| Freight and Handling                |          | -                              | 3,958.00               |
| Insurance                           |          | 96,222.00                      | 28,897.00              |
| Charitable                          |          | 56,500.00                      | -                      |
| <b>Total Operating Expenses</b>     | <b>P</b> | <b>3,251,771.00</b>            | <b>P 3,332,331.00</b>  |
| <b>INCOME/LOSS BEFORE TAX</b>       | <b>P</b> | <b>557,485.00</b>              | <b>P 545,727.00</b>    |
| Income Tax Expense                  |          | 53,997.00                      | 51,645.00              |
|                                     | <b>P</b> | <b>503,488.00</b>              | <b>P 494,082.00</b>    |

  
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REYNALDO R. BAE  
Ilaya, Calapan City

**Statement of Cash Flow**

*Years Ended December 31,*

|   | 2024           | 2023         |
|---|----------------|--------------|
| <b>Cash Flows from Operating Activities</b>         |                |              |
| Income Before income Tax                            | 557,485.00     | 545,727.00   |
| Adjustment for:                                     |                |              |
| Depreciation  | 213,768.00     | 104,036.00   |
| Operating Income before working capital chages      | 771,253.00     | 649,763.00   |
| Decrease/Increase in:                               |                |              |
| Receivables   | (3,194.00)     | 41,694.00    |
| Inventories   | 1,342,292.00   | (797,570.00) |
| Increase/decrease in accounts payable               | (779,700.00)   | 283,586.00   |
| Cash generated from operations                      | 1,330,651.00   | 177,473.00   |
| Income Taxes paid                                   | (53,997.00)    | (51,645.00)  |
| Net Cash (used in) provided by operating activities | 1,276,654.00   | 125,828.00   |
| <b>CASH FLOWS FROM INVESTING ACTIVITIES</b>         | (1,200,000.00) | -            |
|   | (1,200,000.00) | -            |
| <b>CASH FLOWS FROM FINANCING ACTIVITIES</b>         |                |              |
| Proceeds from issuance of capital stock             |                |              |
| Withdrawals   | (75,000.00)    | (75,000.00)  |
| Net cash provided by financing activities           | (75,000.00)    | (75,000.00)  |
| <b>NET (DECREASE) INCREASE IN CASH</b>              | 1,654.00       | 50,828.00    |
| <b>CASH AT THE BEGINNING OF YEAR</b>                | 156,230.00     | 105,402.00   |
| <b>CASH AT END OF YEAR</b>                          | 157,884.00     | 156,230.00   |

**STATEMENT OF CHANGES IN EQUITY**

*As of December 31,*

|                   | 2024         | 2023         |
|-------------------|--------------|--------------|
| <b>Equity:</b>    |              |              |
| Beginning Capital | 6,735,520.00 | 6,316,438.00 |
| Add: Net Income   | 503,488.00   | 494,082.00   |
| Less: Withdrawals | (75,000.00)  | (75,000.00)  |
| Ending Capital    | 7,164,008.00 | 6,735,520.00 |

  
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**NOTES TO FINANCIAL STATEMENT**

As of December 31, 2024 and 2023

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**NOTE 1 – BUSINESS INFORMATION**

**MINDEUS ENTERPRISES**, located at Ilaya , Calapan City, Oriental Mindoro is duly registered with the Department of Trade and Industry under the name of its owner, **REYNALDO R. BAE**

**REYNALDO R. BAE** is duly registered with the Bureau of Internal Revenue issued with Taxpayer Identification Number 148-076-123-000

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**NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

**2.1 Basis of Preparation**

The financial statements of the entity had been prepared on a historical cost and are presented in Philippine Peso, which is the Entity's functional and presentation currency. All values represent absolute amounts excepts when otherwise indicated.

The accompanying financial statements have been prepared on a going concern basis, which contemplate the realization of assets and settlement of liabilities in the normal course of business.

**2.2 Statement of Compliance**

These financial statements have been prepared in accordance with Philippine Financial Reporting Standard of Small Entities (PFRS or SE's) issued by the Philippine Securities and Exchange Commission (SEC) and approved by Financial Reporting Standards Council (FRSC) and Board of Accountancy (BOA) and Professional Regulation Commission (PRC)

**2.3 Financial Instruments**

A financial statement is any contract that gives rise to both a financial asset of one entity and a financial liability or equity instrument of another entity. A financial instrument is recognized when the entity becomes a party to its contractual provisions.

De-recognition of financial assets occurs when the rights to receive cash flows from the financial instruments expire or are transferred and substantially all the risks and rewards of ownership have been transferred.

The Entity's financial statement instruments consist of cash and cash equivalents, trade and other receivables borrowings, trade and other payables.

**2.4 Cash and cash equivalents**

Cash and cash equivalents include cash on hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less.

**2.5 Investment at cost** refers to financial assets in the form of equity securities which are not quoted in an active market and are expected to be realized in more than one year from the reporting period (net of impairment).

**2.6 Property and Equipment**

Property and equipment are valued at cost less accumulated depreciation and any impairment in value. Additions, betterments, and major replacements are capitalized while minor repairs and maintenance are charges to expense as incurred. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation and any impairment loss are removed from the accounts and any resulting gain or loss is credited or charges to operations for the year.

Provisions for depreciation is computed using the straight-line method based on their estimated useful lives of 10 to 20 years.



The useful life, depreciation and amortization method are reviewed periodically to ensure that the period and method of depreciation and amortization are consistent with the expected pattern of economic benefits from items of property and equipment.

## 2.7 Financial Liabilities

Financial liabilities include trade and other payable, loans payable, and income tax payable.

Other payable represents statutory obligations to Bureau of Internal Revenue.

Financial liabilities are recognized initially at their fair value and subsequently measured at amortized cost less payments.

Financial liabilities are derecognized from the balance sheet only when the obligations are extinguished either through settlement, cancellation or expiration.

## 2.8 Income Tax

The entity accounts for its income taxes using the taxes payable method.

Under the taxes payable method, an entity shall recognize a current tax liability for tax payable on taxable profit for the current and past periods. If the amount paid for the current and past periods exceeds the amount payable for those periods, the entity shall recognize the excess as a current tax asset.

An entity shall measure its current tax liabilities (assets) using the tax rates and laws that have been enacted or substantively enacted by the reporting date. An entity shall regard tax rates as substantively enacted when the future events required by the enactment process historically have not affected the outcome and are unlikely to do so.

An entity shall not discount current tax assets and liabilities

## 2.9 Revenue Recognition

Revenue is the gross inflow of economic benefits during the period arising in the course of the ordinary activities of an entity when those inflows result in increases in equity, other than increases relating to contributions from the equity participants. The revenue of the business consists of professional fees in the practice of profession as an engineer.

### NOTE 3 – CASH AND CASH EQUIVALENTS

|                          | 2024    | 2023    |
|--------------------------|---------|---------|
| Cash on hand and in bank | 157,884 | 156,230 |

Cash in bank represents amounts deposited at a local depository bank earning interest base on average daily deposits.

### NOTE 4 – INVESTMENT IN PROPERTY

|                             | 2024 | 2023 |
|-----------------------------|------|------|
| Investment in real property | 0    | 0    |

The account refers to the cost of real property located at Sto. Niño, Calapan City, Oriental Mindoro.

### NOTE 5 – PROPERTY AND EQUIPMENT

Details of the account follows.

|  | 2024             | 2023             |
|--|------------------|------------------|
| <b>COST</b>                              |                  |                  |
| Tools and Equipment                      | 774,000          | 774,000          |
| Sto Nino Property                        | 3,800,000        | 2,600,000        |
| Shop accessories, Furniture and Fixtures | 358,000          | 358,000          |
| Service Vehicle                          | 850,000          | 850,000          |
| <b>Total Cost</b>                        | <b>5,782,000</b> | <b>4,582,000</b> |
| <b>ACCUMULATED DEPRECIATION</b>          |                  |                  |
| Balance, Beginning                       | 104,036          | 102,134          |
| Depreciation for the Year                | 1,202,990        | 1,100,856        |
| Balance, End                             | 213,768          | 104,036          |
| <b>NET BOOK VALUE – TOTAL PROPERTY</b>   | <b>4,365,242</b> | <b>3,379,010</b> |



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**NOTE 6 – TRADE AND OTHER PAYABLES**

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|                    | 2024 | 2023 |
|--------------------|------|------|
| Income Tax Payable | 0.00 | 0.00 |

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**NOTE 7 – REVENUE**

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**SALES/RECEIPTS/FEES**

|         |            |            |
|---------|------------|------------|
| Revenue | 18,888,179 | 18,888,179 |
|---------|------------|------------|

**OPERATING EXPENSES**

|   |           |           |
|---|-----------|-----------|
| Salaries and Wages                      | 1,731,866 | 2,163,855 |
| Communication, light and water          | 259,491   | 111,205   |
| Taxes and Licenses                      | 139,749   | 165,976   |
| Gasoline, Fuel and Oil                  | 24,199    | 30,667    |
| Depreciation                            | 213,768   | 104,036   |
| SSS/Phil health and Other Contributions | 178,125   | 151,106   |
| Repair and maintenance                  |           | 34,806    |
| Freight and Handling                    |           | 3,958     |
| Charitable                              | 56,500    | 0.00      |
| Transportation Expense                  | 52,040    | 58,451    |
| Insurance                               | 96,000    | 28,897    |
| Rental Expense                          | 453,600   | 432,000   |
| Office expense                          | 46,211    | 46,974    |

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|                          |           |           |
|--------------------------|-----------|-----------|
| Total Operating Expenses | 3,251,771 | 3,332,331 |
|--------------------------|-----------|-----------|

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REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 063  
REVENUE DISTRICT NO.

BIR Form No. **2303**  
Revised July 1997

1RC0000959385  
OCN

**CERTIFICATE OF REGISTRATION**

|   |                                    |  |
|---|------------------------------------|--|
| <b>TIN</b><br>149-076-123-000   | <b>NAME</b><br>BAE, REYNALDO RAMOS | <b>REGISTRATION DATE</b><br>01/04/2000   |
| <b>REGISTERED ADDRESS</b><br>10A BONIFACIO ST.<br>ILAYACALAPAN CITY<br>ORIENTAL MINDORO 5200  |                                    |  |
| <b>REGISTERED ACTIVITY(IES)</b>   |                                    |  |
| <b>TAX TYPE</b>   |                                    |  |
| <b>INCOME TAX</b>   |                                    | <b>REGISTRATION FEE</b>  |
| <b>VALUE - ADDED TAX</b>  |                                    | <b>WITHHOLDING TAX - COMPENSATION</b>  |
| <b>WITHHOLDING TAX - EXPANDED/OTH</b>   |                                    |  |
| <b>TRADE NAME</b><br><br>MINDEUS ENTERPRISES  |                                    | <b>LINE OF BUSINESS / INDUSTRY</b><br><br>5235 RETAIL OF BOOKS, OFFICE/SCHOOL<br>SUPPLIES, NEWSPAPERS, MAGZNS<br>5236 RETAIL OF OFFICE MACHINES,<br>EQUIPMENT, COMPUTERS<br>5239 OTHER RETAIL SALE IN<br>SPECIALIZED STORES<br>5299 OTHER BUSINESS ACTIVITIES,<br>N.E.C. |
| <b>REMINDEES: FILE and PAY</b><br>1. Renewal of Annual Registration Fee of P500.00 on or before January 31;<br>2. Ending Inventory - every January of each year;<br>3. VAT on or before 20 <sup>th</sup> of every month;<br>File and Pay Quarterly VAT and Submit Summary List of Sales/Purchases<br>a. First Quarter - April 25 <sup>th</sup> Second Quarter - July 25 <sup>th</sup><br>b. Third Quarter - October 25 <sup>th</sup> Fourth Quarter - January 25 <sup>th</sup><br>4. Income Tax:<br>a. First Quarter - On or before April 15<br>b. Second Quarter - On or before August 15<br>c. Third Quarter - On or before November 15<br>d. Annual Income Tax - On or before April 15<br>5. Withholding Tax Expanded - 1601E - On or before 10 <sup>th</sup> day of the following month;<br>a. 1604E - Annual Information Returns of Creditable Income Taxes Withheld (March 31)<br>6. Withholding Tax Compensation - 1601C - On or before 10 <sup>th</sup> day of the following month;<br>b. 1604CF - Annual Information Returns on Creditable Income Tax Withheld (January 31)<br>Update Registration information, for any changes in Status, Location and Tax Types (1903 Form);<br>9. Register Book of Accounts;<br>10. IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY<br>REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION;<br>Date of Registration/Update <u>APR 2 2000</u> |                                    |  |

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS  
INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL  
REVENUE CODE, AS AMENDED.



**ESPERANZA G. CASTRO**

REVENUE DISTRICT OFFICER (signature over printed name)

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TRUE COPY**

09-01-25

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**  
**CERTIFICATE OF PHILGEPS REGISTRATION**  
**(Platinum Membership)**

*THIS IS TO CERTIFY THAT*

**MINDEUS ENTERPRISES**

30 A. Bonifacio Street, Ilaya ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 09-Mar-2010 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **MINDEUS ENTERPRISES** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.*

*For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.*

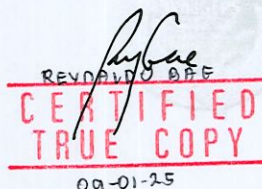
*By submitting this Certificate, the Bidder certifies:*

- 1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;*
- 2. the veracity of the statements and information contained therein;*
- 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and*
- 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.*

*This Certificate is valid until 29-Jun-2026*

Issued this 29th day of June 2025.

This is a system generated certificate. No signature is required.





## REMINDERS <sup>1</sup>

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

  
REYNALDO BAE  
**CERTIFIED  
TRUE COPY**  
09-01-25

Certificate Reference No: 201003-32682-950657439



# List of Eligibility Documents

of

## MINDEUS ENTERPRISES

30 A. Bonifacio Street, Ilaya ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

|                                    |  |
|------------------------------------|--|
| <b>DTI Certificate</b>             | DTI Certificate Number : 4020099<br>Issued By / Signatory : Alfredo E. Pascual<br>Registration Date : 18-Jul-2022<br>Expiration Date : 25-Jul-2027   |
| <b>Mayors Permit</b>               | Expiration Date : 31-Dec-2025<br>Permit Number : 02303328<br>Place of Issue : Calapan City<br>Issued By / Signatory : Marilou F. Morillo<br>Issuance Date : 19-Jan-2025  |
| <b>Tax Clearance</b>               | Expiration Date : 16-Jun-2026<br>TCC Number : RR9A-063-06-16-R1278-2025-M<br>Issued By / Signatory : Rosalinda D. Cabidog<br>Issuance date : 16-Jun-2025   |
| <b>Audited Financial Statement</b> | Date of Filing : 30-Apr-2025<br>Current Asset : 15,749,566.00<br>Total Asset : 20,114,808.00<br>Current Liabilities : 12,950,800.00<br>Total Liabilities : 12,950,800.00<br>Name of Auditor : Ann Margareth A. Reyes<br>BIR RDO Code : 063 |
| <b>PCAB License</b>                | Expiration Date : -<br>Issued By / Signatory :<br>Issuance Date : -<br>License Number :<br>License First Issue Date : -<br>Principal Classification :<br>Category :  |

  
REYNALDO  
**CERTIFIED  
TRUE COPY**  
09-01-25



## Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINE )  
CITY OF CALAPAN ) S.S.

### AFFIDAVIT


I, REYNALDO R. BAE, married, of legal age, Filipino and residing at 30 A. Bonifacio St., Ilaya, Calapan City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of MINDEUS ENTERPRISES with office address at 30 A. Bonifacio St., Ilaya, Calapan City, Oriental Mindoro;
2. As the owner and sole proprietor, or authorized representative of MINDEUS ENTERPRISES, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **Supply and Delivery of Semi-Expendable ICT Equipment for the BSSED-BTVTED of MinSU Calapan City Campus**;
3. MINDEUS ENTERPRISES is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. MINDEUS ENTERPRISES is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. MINDEUS ENTERPRISES complies with the existing labor laws and standards;
8. MINDEUS ENTERPRISES is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities and needed for the contract to be bid, if any; and




- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued **Supply and Delivery of Semi-Expendable ICT Equipment for the BSED-BTVTED of MinSU Calapan City Campus;**
9. MINDEUS ENTERPRISES did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 20<sup>th</sup> day of May, 2025, at Calapan City, Oriental Mindoro.

  
**REYNALDO R. BAE**  
Proprietor  
Affiant

**SUBSCRIBED AND SWORN TO BEFORE ME** this this 20<sup>th</sup> day of May, 2025, at Calapan City, Oriental Mindoro, Philippines. Affiant exhibited to me his LTO Driver's, with his photograph and signature appearing thereon, with number D05-98-028066 issued on February 19, 2023 at Calapan City, Oriental Mindoro and his Community Tax Certificate No. 00330600 issued on January 19, 2025 at Calapan City, Oriental Mindoro.

Doc. No. 201  
Page No. 42  
Book No. 54  
Series of 2025

  
**ATTY. BYRON KIM D. BACULO**  
Notary Public for and in the City of Calapan, Oriental Mindoro  
Notarial Commission No. NP-24-290  
Until December 31, 2026  
Roll of Attorneys No. 65809  
IBP No. 014874/Lifetime/Oriental Mindoro  
PTR No. 1391170/11-07-2024 (for 2025)/Calapan  
MCLE Compliance No. VIII-0028676 /04-21-2025





ABSTRACT OF QUOTATION/S

| I. Particulars  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
|---|------------------------|--------------------------|----------------------------|------|------------------------|--|------------------------|------|-------------|------|---------|
| Project Name: SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTVTD PROGRAMS OF MINSU CALAPAN CITY CAMPUS |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Project Location: _____   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Implementing Office: _____  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Method of Procurement: _____  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Approved Budget for the Contract (ABC): ₱ 64,980.00   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Deadline of Submission of Quotation: _____  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| LOT NO.: _____  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| II. Abstract of Quotations / for SVP  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ                                  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| TWG Report  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Date: _____   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| No  | Participating Bidder/s | Date and Time of Receipt | Eligibility Requirements   |      | Technical Requirements |  | Financial Requirements |      | Bid Amount  | Rank | Remarks |
|   |                        |                          | Pass                       | Fail | Pass                   | Fail   | Pass                   | Fail |             |      |         |
| 1   | Teknokrat Consulting   |                          | ✓                          |      | ✓                      |  | ✓                      |      | ₱ 64,299.00 | 2    |         |
| 2   | Mindews Enterprises    |                          | ✓                          |      | ✓                      |  | ✓                      |      | ₱ 60,890.00 | 1    | LORG    |
|   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
|   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
|   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
|   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| III. Recommendation /Resolution   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| <input type="checkbox"/> Recommend to Award Contract  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Date: _____   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Lowest / Single Calculated and Responsive Quotation:  |                        |                          | Mindews Enterprises        |      |                        | Contract Price Award (in words & figures):       |                        |      |             |      |         |
|   |                        |                          |                            |      |                        | Sixty thousand eight hundred ninety. ₱ 60,890.00 |                        |      |             |      |         |
| <input type="checkbox"/> Declaration of Failure under Section 35 of Revised IRR of RA 9184                                  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| <input type="checkbox"/> All prospective bidders are declared ineligible [ Sec. 35.1(b) ]                                   |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| <input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c) ] |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Date: 06/10/25 - 6/25/25  |                        |                          |                            |      |                        |  |                        |      |             |      |         |
| Date: 06/10/25 - 6/25/25  |                        |                          | Date: 06/10/25 - 6/25/25   |      |                        | Date: 06/10/25 - 6/25/25                         |                        |      |             |      |         |
| LINA B. JAVIER<br>TWG Member  |                        |                          | MAY C. BERON<br>TWG-Member |      |                        | FELIX A. MINESTERIO<br>TWG Member                |                        |      |             |      |         |
|   |                        |                          |                            |      |                        | Engr. MARK KEYLORD S. ONAL<br>BAC-TWG Head       |                        |      |             |      |         |
|   |                        |                          |                            |      |                        | MERVIN L. ICALLA<br>TWG Member                   |                        |      |             |      |         |





**Mindoro State University**  
Visayas, Oriental Mindoro, Philippines

Email: universitypresident@msu.edu.ph  
Website: www.msu.edu.ph  
Mobile: +63 977 846 72 28



# ABSTRACT OF QUOTATION/S

**I. Particulars**

Project Name: SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTVET PROGRAMS Lot No.: \_\_\_\_\_

Project Location: MARKET CAMPAN CITY ORIENTAL MINDORO

Implementing Office: \_\_\_\_\_

Method of Procurement: \_\_\_\_\_

Approved Budget for the Contract (ABC): PHP 64,980.00

Deadline of Submission of Quotation: \_\_\_\_\_

**II. Abstract of Quotations / for SVP**

Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ

SWG Report Date: \_\_\_\_\_

| No | Participating Bidder/s     | Date and Time of Receipt | Eligibility Requirements |      | Technical Requirements |      | Financial Requirements |      | Bid Amount    | Rank | Remarks  |
|----|----------------------------|--------------------------|--------------------------|------|------------------------|------|------------------------|------|---------------|------|--|
|    |                            |                          | Pass                     | Fail | Pass                   | Fail | Pass                   | Fail |               |      |  |
| 1. | JKD CONSUMER GOODS TRADING |                          | ✓                        |      | ✓                      |      | ✓                      |      | PHP 62,000.00 | 1    | SCRQ<br>No Provide Under 747R & 747S Clearance until Monday April 3, 2025<br>No provided documents on or before deadline resulting to disqualification of quotation/bid. |
|    |                            |                          |                          |      |                        |      |                        |      |               |      |  |
|    |                            |                          |                          |      |                        |      |                        |      |               |      |  |
|    |                            |                          |                          |      |                        |      |                        |      |               |      |  |
|    |                            |                          |                          |      |                        |      |                        |      |               |      |  |

**III. Recommendation /Resolution**

☐ Recommend to Award Contract

Date: 04-03-2025

|   |                            |  |                          |
|---|----------------------------|--|--------------------------|
| Lowest / Single Calculated and Responsive Quotation:  | JKD CONSUMER GOODS TRADING | Contract Price Award (in words & figures): | SIXTY TWO THOUSAND PESOS |
| Declaration of Failure under Section 35 of Revised IRR of RA 9184   |                            |  |                          |
| <input type="checkbox"/> All prospective bidders are declared ineligible [ Sec. 35.1(b) ]                                   |                            |  |                          |
| <input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c) ] |                            |  |                          |

Date: \_\_\_\_\_

LINA B. JAVIER  
TWG Member

MAY O. BERON  
TWG Member

FELIX A. MINESTERIO  
TWG Member

MERVIN L. ICALLA  
TWG Member

ENGR. MARK KEYLORD S. ONAL  
BAC- TWG Head

\*Proceed only if recommended for award of contract\*

Main Campus, Alente, Victoria • Hongkong Campus, Labanan, Hongkong









#### General Conditions

1. Quotations and other requirements stated below shall be submitted to the **Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro**, Philippines on the date and time stated in this RFP.
2. Supplier shall submit the following requirements:
  - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
  - b. PhilGEPS Registration
  - c. Valid Mayor's/Business Permit
  - d. Omnibus Sworn Statement
  - e. BIR Certificate of Registration
  - f. Latest Income/Business Tax Return
  - g. TAX Clearance
  - h. DTI Registration/SEC Certificate
  - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

**Price validity shall be 30 calendar days from the deadline of submission of quotation.**

#### Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

#### Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

#### Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

#### Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

#### Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

#### Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

#### Payment

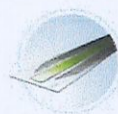
Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.



# DESIGNED FOR IMPRESSIVE PRINTS BEYOND BORDERS.



The multifunctional printing solutions - EcoTank L3210/L3211 and L3250/L3251 - are designed to improve business cost savings and print productivity. Expect a high print yield of up to 4,500 pages for black-and-white, and 7,500 pages for colour. You can even print borderless photos up to 4R size. The integrated ink tanks and designated nozzles ensure spill-free and error-free refilling. The EcoTank L3250/L3251 delivers convenient wireless connectivity, enabling direct printing from smart devices. You can download the Epson Smart Panel\* app to your mobile device and easily manage your printing functions and printer setup, making this especially useful for non-panel printers. Make the smart business move with the right print solution today.



## IT'S IN THE DETAILS.

### Low Cost, High Yield

Get a higher page yield and lower your printing cost with affordable spill-free ink bottles.

### Borderless Printing

Print professional quality, borderless photos up to 4R size.

### Epson Smart Panel\*

Download the Epson Smart Panel app to mobile devices for direct access to functions such as print, scan and copy while monitoring the printer's operation.



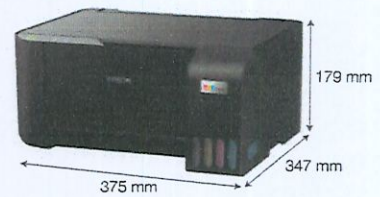


## SPECIFICATIONS

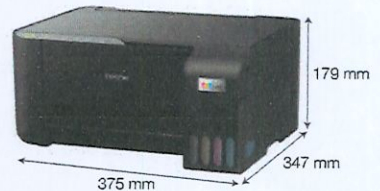
| Product Name  | L3210/L3211   |   | L3250/L3251 |
|---|---|---|-------------|
| Printer Type  | Print, Scan and Copy  |   |             |
| Printing  |   |   |             |
| Printing Technology   | Piezoelectric Printhead   |   |             |
| Nozzle Configuration  | 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow)  |   |             |
| Maximum Resolution  | 5760 x 1440 dpi   |   |             |
| Print Speed <sup>1</sup>  |   |   |             |
| Draft Text - Memo, A4 (Black <sup>#1</sup> / Colour <sup>#2</sup> )                   | Up to 33.0 ppm / 15.0 ppm   |   |             |
| ISO 24734, A4 (Black / Colour)  | Up to 10.0 ipm / 5.0 ipm  |   |             |
| First Page Out Time (Black / Colour)  | Approx. 10 sec / 16 sec   |   |             |
| Photo Default - 10 x 15 cm / 4 x 6 <sup>1/2</sup> <sup>#3</sup> (Border / Borderless) | Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless)   |   |             |
| Printer Language  | ESC/P-R, ESC/P Raster   |   |             |
| Automatic 2-sided printing  | No  |   |             |
| Copying   |   |   |             |
| Copy Speed  |   |   |             |
| ISO 29183, A4 (Black / Colour)  | Up to 7.0 ipm / 1.7 ipm   | Up to 7.7 ipm / 3.8 ipm                                   |             |
| Maximum Copies from Standalone  | 20 copies   |   |             |
| Maximum Copy Resolution   | 600 x 600 dpi   |   |             |
| Maximum Copy Size   | A4, LTR   |   |             |
| Scanning  |   |   |             |
| Scanner Type  | Flatbed colour image scanner  |   |             |
| Sensor Type   | CIS   |   |             |
| Optical Resolution  | 600 x 1200 dpi  | 1200 x 2400 dpi   |             |
| Maximum Scan Area   | 216 x 297 mm  |   |             |
| Scanner Bit Depth   |   |   |             |
| Colour  | 48-bit input, 24-bit output   |   |             |
| Grayscale   | 16-bit input, 8-bit output  |   |             |
| Black & White   | 16-bit input, 1-bit output  |   |             |
| Scan Speed (Flatbed)  |   |   |             |
| Monochrome 200dpi   | Up to 11 sec  | Up to 11 sec  |             |
| Colour 200dpi   | Up to 32 sec  | Up to 28 sec  |             |
| Paper Handling  |   |   |             |
| Number of Paper Trays   | 1   |   |             |
| Paper Hold Capacity   |   |   |             |
| Input Capacity  | Up to 100 sheets of Plain Paper (80 g/m <sup>2</sup> )<br>Up to 20 sheets of Premium Glossy Photo Paper   |   |             |
| Output Capacity   | Up to 30 sheets of Plain Paper (80 g/m <sup>2</sup> )<br>Up to 20 sheets of Premium Glossy Photo Paper  |   |             |
| Paper Size  | Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: #10, DL, C6<br>215.9 x 1200 mm |   |             |
| Maximum Paper Size  | 215.9 x 1200 mm   |   |             |
| Print Margin  | 0 mm top, left, right, bottom via custom settings in printer driver <sup>3</sup>  |   |             |
| Interface   |   |   |             |
| USB   | USB 2.0   |   |             |
| Network   | -   | Wi-Fi, Wi-Fi Direct                                       |             |
| Network Protocol  | -   | TCP/IP v4, TCP/IP v6                                      |             |
| Network Management Protocols  | -   | SNMP, HTTP, DHCP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD |             |
| Mobile/Software and Cloud Printing  |   |   |             |
| Epson Connect   | -   | Epson iPrint, Epson Email Print, Remote Print Driver      |             |
| Other Mobile Solutions  | -   | Epson Smart Panel   |             |
| Software  | -   | Epson ScanSmart   |             |
| Printer Software  |   |   |             |
| Operating System Compatibility  | Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10<br>Windows Server 2003 / 2008 / 2012 / 2016 / 2019<br>Mac OS X 10.6.8 or later  |   |             |
| Electrical Specifications   |   |   |             |
| Rated Voltage   | AC 220-240 V  |   |             |
| Rated Frequency   | 50-60 Hz  |   |             |
| Power Consumption   |   |   |             |
| Operating   | 14.0 W  | 12.0 W  |             |
| Standby   | 4.0 W   | 4.5 W   |             |
| Sleep   | 0.4 W   | 0.7 W   |             |
| Power Off   | 0.2 W   | 0.2 W   |             |
| Noise Level   |   |   |             |
| PC Printing / Premium Glossy Photo Paper  | Sound Power (Black / Colour) 5.1 / 5.2 B(A),<br>Sound Pressure (Black / Colour) 38 / 39 dB(A)   |   |             |
| Best Photo  |   |   |             |
| PC Printing / Plain Paper Default <sup>4</sup>  | Sound Power (Black / Colour) 6.4 / 6.2 B(A),<br>Sound Pressure (Black / Colour) 50 / 48 dB(A)   |   |             |
| Consumables   |   |   |             |
|   | Page Yield <sup>5</sup>   | Order Code  |             |
| Black Ink Bottle  | 4,500   | 003   |             |
| Cyan Ink Bottle   | 7,500 (Composite Yield)   | 003   |             |
| Magenta Ink Bottle  |   | 003   |             |
| Yellow Ink Bottle   |   | 003   |             |

### Dimensions & Weight

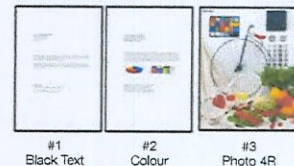
**L3210/L3211**  
Weight: 3.9 kg



**L3250/L3251**  
Weight: 3.9 kg



<sup>1</sup> Print speed (Pages Per Minute) is calculated when printed on A4 plain paper in the fastest mode, 10 x 15 cm photo print speed when printed on Epson Premium Glossy Photo Paper. Print speed may vary depending on system configuration, print mode, document complexity, software, type of paper used and connectivity. Print speed does not include processing time on host computer.



<sup>2</sup> When printed on Epson Premium Glossy Photo Paper.

<sup>3</sup> Borderless printing is supported up to 4R (4 x 6"), otherwise 3 mm top, left, right, bottom.

<sup>4</sup> Default mode in accordance with ISO7779 for MFPs.

<sup>5</sup> Quoted yields are based on the ISO 24711/24712 patterns of mixed text and colour graphics with Epson methodology. Quoted yields are based on the replacement ink bottles purchased. For print quality, part of the ink from the included bottles is used for printer startup so yields could be lower than those of replacement ink bottles. Actual yields will vary due to reasons including images printed, print settings, temperature and humidity. Yields may be lower when printing infrequently or predominantly with one ink colour. Ink is used for both printing and printhead maintenance. All inks are used for both black and colour printing.

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Information correct as at July 2021



# AOC

## Sufficiency and efficiency, keep both



### B36 Monitor

#### 24B36H

- IPS Wide Viewing Angle
- High Contrast Ratio 1500:1
- 120Hz Refresh Rate and 1ms Response Time



IPS WIDEVIEW



FULL HD

**120Hz** **1ms**



UPGRADED 3-SIDED  
FRAMELESS



MEGA DCR

**ADAPTIVE  
SYNC**



FLICKER FREE



LOW BLUE MODE

**HDMI**  
HIGH DEFINITION MULTIMEDIA INTERFACE

[www.aoc.com](http://www.aoc.com)

vision at Heart



## ► Features



### IPS panel for wide-viewing angles

The IPS panel of your monitor provides lifelike yet brilliant and accurate colors over a wide viewing angle to ensure an excellent viewing experience.



### Upgraded 3-Sided Frameless

Embrace the limitless potential of the new upgraded 3-sided frameless, maximising viewing size with bezels more narrow than ever before to create the pinnacle of beauty, form, and function. Harness the full potential of this new feature by using it as part of a multi-monitor setup, where you can experience unrivalled seamlessness and elegance between screens.



### Mega DCR

Harness the game-changing technology of Ultra-high Dynamic Contrast Ratio (DCR), bringing a new dimension to your viewing experience by illuminating the subtlest details in the darkest corners. Immerse yourself in breathtakingly authentic visuals where both light and dark are presented with astonishing clarity, ensuring every visual intricacy comes to life in a digital landscape that seamlessly transitions bright and dim zones.



### 120Hz translates high GPU framerates into a smooth and responsive gameplay experience

With a 120Hz refresh rate every frame is rendered sharply and in smooth succession, so you can line up your shots accurately and appreciate high speed races in all their glory.



### Full HD (FHD) 1920 x 1080 resolution

Full HD (FHD) (1920 x 1080) resolution delivers enhanced picture quality, with crisp details paired with high brightness, incredible contrast and realistic colors, providing a true-to-life picture experience.



### 1ms response time decreases motion blur to eliminate smearing or ghosting.

A pixel response time of 1ms means speed without the smear for an enhanced gaming experience. Fast-moving action and dramatic transitions will be rendered smoothly without the annoying effects of ghosting. Choose the right path to gaming success, and never let a slow display stop you.



### Reduces blue light exposure for a comfortable experience

LowBlue Mode setting ensures a more healthy viewing experience for prolonged computer use without compromising the naturally vivid colors of the display.



### A universally respected anti-tearing solution

Screen tearing doesn't only harm gaming performance, it also destroys immersion. Adaptive Sync technology, eradicates this disastrous problem by ensuring your monitor's refresh rate is always synced with your processor's.



### Flicker-free technology for reduced eye fatigue

Flicker-free technology reduces flicker to give you a more comfortable gaming experience. Normal LED-backlit monitors adjust brightness using PWM (Pulse Width Modulation) which causes flickering and results in eye discomfort over long periods of time. AOC flicker-free technology uses a DC (Direct Current) backlight system to provide a more comfortable and healthier viewing experience, minimizing the effects of eye fatigue during work hours.



### HDMI for quick digital connection

Enjoy crisp colorful images and audio with simple one-cable connection. An HDMI-ready device has all the required hardware to accept High-Definition Multimedia Interface (HDMI) input. An HDMI cable enables high-quality smooth digital video and audio all transmitted over a single cable from a PC or any number of AV sources (including set-top boxes, DVD players, A/V receivers and video cameras).

## ► Specifications

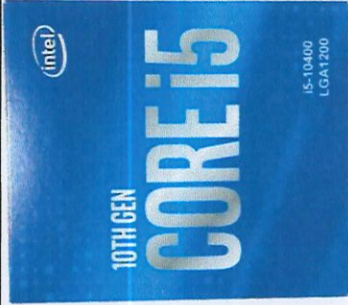
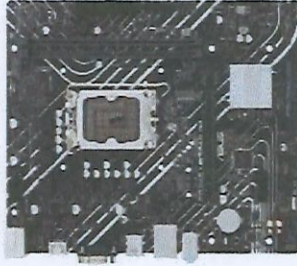

| Model Name                  | 24B36H  |
|-----------------------------|---|
| Panel                       | 23.8" / IPS   |
| Pixel Pitch (mm)            | 0.2745 (H) × 0.2745 (V)                                     |
| Effective Viewing Area (mm) | 527.04 (H) × 296.46 (V)                                     |
| Brightness (typical)        | 300 cd/m <sup>2</sup>                                       |
| Contrast Ratio              | 1500 : 1 (typical) / Mega DCR                               |
| Response Time               | 4ms GtG / 1ms MPRT  |
| Viewing Angle               | 178° (H) / 178° (V) (CR > 10)                               |
| Color Gamut                 | NTSC 91% (CIE1976) / sRGB 105% (CIE1931)                    |
| Optimum Resolution          | 1920 × 1080 @ 120Hz - HDMI (OC)<br>1920 × 1080 @ 75Hz - VGA |
| Display Colors              | 16.7 Million  |
| Signal Input                | VGA × 1, HDMI 1.4 × 1                                       |
| USB Hub                     | No  |
| Power Supply                | External 19VDC, 1.31A                                       |
| Power Consumption (typical) | 17W   |
| Speakers                    | No  |
| Line In/Earphone            | No  |
| Wall-Mount                  | 100 mm × 100 mm   |
| Adjustable Stand            | Tilt: -5° - 23°   |
| Product without Stand (mm)  | 316.2 (H) × 542.4 (W) × 34.7 (D)                            |
| Product with Stand (mm)     | 410.0 (H) × 542.4 (W) × 198.0 (D)                           |
| Packaging (mm)              | 381 (H) × 612 (W) × 93 (D)                                  |
| Product without Stand (kg)  | 2.15  |
| Product with Stand (kg)     | 2.40  |
| Product with Packaging (kg) | 4.02  |
| Cabinet Color               | Black   |
| Regulatory Approvals        | CE / FCC  |

AOC


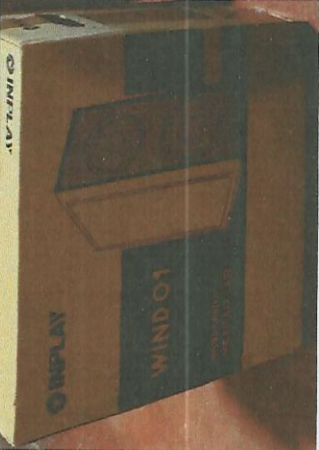

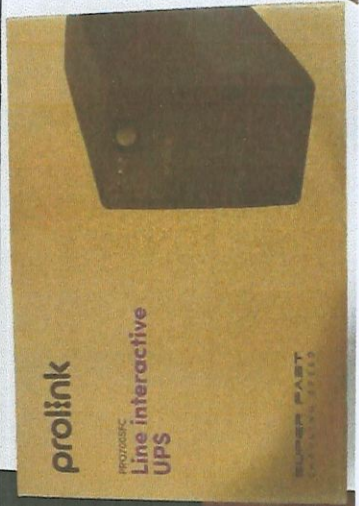
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Design and Specifications are subject to change without notice.





| COMPUTER SETS AND PRINTER |                                     |   |   |
|---------------------------|-------------------------------------|---|---|
| Components                | City Specification                  | Mindeus Specifications  | Picture   |
| Processor                 | Intel Core i5-10 <sup>th</sup> Gen. | <b>Intel Core i5-10400</b><br>Total Cores : 6 / Total Threads: 12<br>Max Turbo Frequency: 4.30 GHz<br>Base Frequency: 2.90 GHz<br>Cache: 12 MB Intel® Smart Cache   |    |
| Motherboard               | LGA 1200                            | <b>Asus Prime H510M-K R2.0</b><br>Intel® Socket LGA1200 for Intel® Core™ 10th and 11 <sup>th</sup> Gen Processors,<br>Intel H470 Chipset<br>2 x DIMM slot Max 64GB<br>1 x VGA / 1 x HDMI<br>1 x Realtek 1GB Ethernet<br>Realtek 7.1 Surround Sound HD |   |
| Memory                    | 16 GB DDR4 3200                     | <b>PNY 8GB DDR4 3200 Memory (2x8GB)</b>   |  |



|              |                           |   |  |
|--------------|---------------------------|---|--|
| SSD          | 256 GB SSD                | <b>256 GB AS350 Apacer SSD</b><br>6 GB/s<br>2.5" SATA III   |    |
| HDD          | 1 TB HDD (2X)             | <b>1 TB Western Digital HDD</b><br>2 pcs  |  |
| Casing w/ PS | Case with Power Supply    | Inplay Wind 01 ATX Casing 700W PS<br>With clear side panel.   |   |
| Monitor      | 24 Inches FHD IPS Monitor | <b>AOC 24B36H3 IPS Monitor</b>  |  |
| UPS          | UPS 650VA                 | <b>Prolink PRO700SFC Super Fast Charging Line Interactive UPS</b><br>650VA Simulated sine wave<br>Cold start function/<br>Microprocessor control<br>Off-mode charging<br>162 - 290VAC (Single boost)<br>140 - 300VAC (Double boost)<br>50Hz/60Hz (Auto-sensing) | <br> |



|          |          |  |   |
|----------|----------|--|---|
| Mouse    | Mouse    | <b>A4Tech OP330</b><br>1200 dpi, silent clicks, wider wheel  |   |
| Keyboard | Keyboard | <b>A4tech KRS3</b><br>Multimedia Hot Keys Access<br>One touch to access 12 multimedia & internet functions with FN+ F1 to F12.<br>Water Splash Resistance<br>Comfort Roundedge Keycaps<br>Adjustable Keyboard Height |  |
| Printer  | Printer  | Epson L3210  |   |



## REQUEST FOR QUOTATION

**SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSD-BTVTD PROGRAMS OF MINSU CALAPAN CITY CAMPUS**

PR No.:2025-025

RFO No. 2025-051 A

ABC Amount: Php64,980.00

Company Name : TeknoKrat Consulting  
Address : Barenang, Nanyan

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the address stated in the last page.

**CIEDELLE PIOL-SALAZAR, J.D., Ph.D.**

BAC Chairperson

- Note:
1. All entries must be typewritten.
  2. Delivery Period within \_\_\_\_ calendar days.
  3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
  4. Price validity shall be a period of 30 calendar days.
  5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
  6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
  7. Mode of delivery: [ ☐ ] Pick-up (Schedule) [ ☐ ] Door to Door Delivery

| Item No.  | Unit | ITEM AND DESCRIPTION   | QTY.         | UNIT PRICE | TOTAL AMOUNT     |
|---|------|--|--------------|------------|------------------|
| 1   | unit | Desktop Computer Set<br>Intel Core i5-10400F ; Processor: 2.90GHz 12M cache, up to 4.30GHz, NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5, 16GB, 2x8 GB, DDR4, 3200 MHz, 256 GB SSD, M.2 + 2x 1TB SATA/ windows 10 Pro Bundle with : 1 set 24 inch FHD IPS LED monitor, Wired Optical Mouse, wred Keyboard, ninterruptible Power Supply (650VA), Automatic Voltage Regulator 9AVR) 220v with 1 year warranty | 1            | 51,405.00  | 51,405.00        |
| 2   | unit | Printer 3-in-1<br>print,scan, copy; print speeds: up to 10ipm for black and 5 ipm for color, Scanner type: flatbed color image scanner; Sensor Type: CIS, boarderless printing up to A4 size , spill-free ink refilling, Paper capacity: 30 pages, standard paper Input: up to 100 pages, Paper Tray : 1   | 1            | 12,894.00  | 12,894.00        |
| <b>Sixty - Four Thousand Two Hundred Ninety-Nine Pems Only.</b> |      |  | <b>TOTAL</b> |            | <b>64,299.00</b> |

After having carefully read and accepted your General Condition, I/We quote you on the item at prices noted above.

Supplier's Signature over Printed Name

945-327-511-600

TIN No. of Establishment

0913-896-7101

Contact Number

Date \_\_\_\_\_

MSU-BAC-FR-05.01





#### General Conditions

1. Quotations and other requirements stated below shall be submitted to the **Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro**, Philippines on the date and time stated in this RFP.
2. Supplier shall submit the following requirements:
  - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
  - b. PhilGEPS Registration
  - c. Valid Mayor's/Business Permit
  - d. Omnibus Sworn Statement
  - e. BIR Certificate of Registration
  - f. Latest Income/Business Tax Return
  - g. TAX Clearance
  - h. DTI Registration/SEC Certificate
  - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

**Price validity shall be 30 calendar days from the deadline of submission of quotation.**

#### Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

#### Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

#### Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

#### Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

#### Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

#### Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

#### Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.



## REQUEST FOR QUOTATION

**SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTVTD PROGRAMS OF MINSU CALAPAN CITY CAMPUS**

PR No.:2025-025

RFQ No. 2025-051

ABC Amount: Php64,980.00

Company Name : JKP CONSUMER GOODS TRADING  
Address : Santiago, Naujan, Calapan City

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 30 days in the address stated in the last page.

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.

BAC Chairperson

- Note:
1. All entries must be typewritten.
  2. Delivery Period within \_\_\_\_ calendar days.
  3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
  4. Price validity shall be a period of 30 calendar days.
  5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
  6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
  7. Mode of delivery: ☐ Pick-up (Schedule) ☐ Door to Door Delivery

| Item No.   | Unit | ITEM AND DESCRIPTION   | QTY.  | UNIT PRICE | TOTAL AMOUNT |
|--|------|--|-------|------------|--------------|
| 1  | unit | Desktop Computer Set   | 1     | 42,000     | 42,000.00    |
|  |      | Intel Core i5-10400F ; Processor: 2.90GHz 12M cache, up to 4.30GHz, NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5, 16GB, 2x8 GB, DDR4, 3200 MHz, 256 GB SSD, M.2 + 2x 1TB SATA/ windows 10 Pro Bundle with : 1 set 24 inch FHD IPS LED monitor, Wired Optical Mouse, wred Keyboard, ninterruptible Power Supply (650VA), Automatic Voltage Regulator 9AVR) 220v with 1 year warranty |       |            |              |
| 2  | unit | Printer 3-in-1   | 1     | 20,000     | 20,000.00    |
|  |      | print,scan, copy; print speeds: up to 10ipm for black and 5 ipm for color, Scanner type: flatbed color image scanner; Sensor Type: CIS, boarderless printing up to A4 size , spill-free ink refilling, Paper capacity: 30 pages, standard paper Input: up to 100 pages, Paper Tray : 1   |       |            |              |
| XX |      |  |       |            |              |
|  |      |  | TOTAL |            | 62,000.00    |

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above

JAYPEE L. BAYSA

Supplier's Signature over Printed Name  
430-313-042-00000

TIN No. of Establishment  
09472469505





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12037590  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTVTED PROGRAMS OF MINSU CALAPAN CITY CAMPUS  
**Area of Delivery** Oriental Mindoro

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | RFQ No. 2025-051 A   | <b>Status</b>                | <b>Closed</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                   | Goods  | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                         | Electronic Parts and Components  |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 64,980.00  | <b>Document Request List</b> | 3                   |
| <b>Delivery Period:</b>                  | 30 Day/s   |                              |                     |
| <b>Client Agency:</b>                    |  | <b>Date Published</b>        | 16/05/2025          |
| <b>Contact Person:</b>                   | Christian B. Apostol<br>BAC Secretariat Head<br>Alcate<br>Victoria<br>Oriental Mindoro<br>Philippines 5205<br>63-43-2862368<br>cbapostol21@gmail.com | <b>Last Updated / Time</b>   | 16/05/2025 00:00 AM |
|  |  | <b>Closing Date / Time</b>   | 20/05/2025 17:00 PM |

#### Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the address stated in the last page.

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within \_\_\_\_ calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

4. Price validity shall be a period of 30 calendar days.

5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

1 unit Desktop Computer Set 1

Intel Core i5-10400F ; Processor: 2.90GHz 12M cache, up to 4.30GHz, NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5, 16GB, 2x8 GB, DDR4, 3200 MHz, 256 GB SSD, M.2 + 2x 1TB SATA/ windows 10 Pro Bundle with : 1 set 24 inch FHD IPS LED monitor, Wired Optical Mouse, wired Keyboard, uninterruptible Power Supply (650VA), Automatic



XVX

**Date Created** 15/05/2025

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# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11914352  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSSED-BTVTED PROGRAMS OF MINSU CALAPAN CITY CAMPUS  
**Area of Delivery** Oriental Mindoro

|  |   |                              |                     |
|--|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | RFQ No. 2025-051  | <b>Status</b>                | <b>Closed</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations  |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)  | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                   | Goods   | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                         | Electronic Parts and Components   |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 64,980.00   | <b>Document Request List</b> | 4                   |
| <b>Delivery Period:</b>                  | 30 Day/s  |                              |                     |
| <b>Client Agency:</b>                    |   | <b>Date Published</b>        | 25/03/2025          |
| <b>Contact Person:</b>                   | Christian B. Apostol<br>BAC Secretariat Head<br>Alcate<br>Victoria<br>Oriental Mindoro<br>Philippines 5205<br>63-43-2862368<br><br>cbapotel21@gmail.com | <b>Last Updated / Time</b>   | 25/03/2025 00:00 AM |
|  |   | <b>Closing Date / Time</b>   | 28/03/2025 17:00 PM |

#### Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the address stated in the last page.

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within \_\_\_\_ calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

4. Price validity shall be a period of 30 calendar days.

5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

1 unit Desktop Computer Set 1

Intel Core i5-10400F ; Processor: 2.90GHz 12M  
cache, up to 4.30GHz, NVIDIA GeForce GTX 1650



|                     |                           |
|---------------------|---------------------------|
| <b>Created by</b>   | Annabelle Quinto Madrigal |
| <b>Date Created</b> | 24/03/2025                |

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**APPROVED BUDGET FOR THE CONTRACT (ABC)**  
**SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTYTED PROGRAMS OF MINSU CALAPAN CITY CAMPUS**  
**Masipit, Calapan City, Oriental Mindoro**

Project Name and Location

Stations: Mindoro State University

Length:

| ITEM NO. | DESCRIPTION  | QUANTITY | UNIT | CURRENT MARKET PRICE | TOTAL COST | VAT, OTHER TAXES AND/OR DUTIES APPLICABLE | FREIGHT & INSURANCE | OTHER INDIRECT COSTS | Contract Duration: |            |       |       |  | TOTAL COST | UNIT COST |
|----------|--|----------|------|----------------------|------------|---|---------------------|----------------------|--------------------|------------|-------|-------|--|------------|-----------|
|          |  |          |      |                      |            |   |                     |                      | OTHER COST FACTORS |            |       |       |  |            |           |
|          |  |          |      |                      |            |   |                     |                      | %                  | INFLATION, |       | VALUE |  |            |           |
|          |  |          |      |                      |            |   |                     |                      |                    | INFLATION, | VALUE |       |  |            |           |
|          |  |          |      |                      |            |   |                     |                      |                    |            |       |       |  |            |           |
| (1)      | (2)  | (3)      | (4)  | (5)                  | (6)        | (7)                                       | (8)                 | (9)                  | (10)               | (11)       | (12)  | (13)  |  |            |           |
| 1        | Desktop Computer Set<br>Intel Core i5-10400F ; Processor: 2.90GHz 12M cache, up to 4.30GHz, NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5, 16GB, 2x8 GB, DDR4, 3200 MHz, 256 GB SSD, M.2 + 2x 1TB SATA/ windows 10 Pro Bundle with : 1 set 24 inch FHD IPS LED monitor, Wired Optical Mouse, wired Keyboard, uninterruptible Power Supply (650VA), Automatic Voltage Regulator 9AVR) 220v with 1 year warranty | 1        | unit | 49,980.00            | 49,980.00  |   |                     |                      |                    |            |       |       |  |            |           |
| 2        | Printer 3-in-1<br>print,scan, copy; print speeds: up to 10ipm for black and 5 ipm for color, Scanner type: flatbed color image scanner; Sensor Type: CIS, boarderless printing up to A4 size , spill-free ink refilling, Paper capacity: 30 pages, standard paper Input: up to 100 pages, Paper Tray : 1   | 1        | unit | 15,000.00            | 15,000.00  |   |                     |                      |                    |            |       |       |  |            |           |
|          | GRAND TOTAL  |          |      |                      | 64,980.00  |   |                     |                      |                    |            |       |       |  |            |           |

Prepared by

Submitted by

Recommending Approval

Approved

**MARYNELL A. HERMOSA**  
Member/BAC Secretariat

**CHRISTIAN B. APOSTOL, Ph.D.**  
Head, BAC Secretariat

**CIEDELLE PIOL-SALAZAR, J.D., Ph.D.**  
Chairperson, BAC

**ENYA MARIE D. APOSTOL, Ph.D.**  
SUC President III

2025-210



## PURCHASE REQUEST

**Fund Cluster:** STF - STUDENT DEVELOPMENT BEGINNING

| Office/Section :<br>BTVTED |      | PR No.: 2025 - १४<br>Responsibility Center Code :  |     | Date: February 18, 2025 |                  |
|----------------------------|------|--|-----|-------------------------|------------------|
| Stock/<br>Property No.     | Unit | Item Description   | Qty | Unit Cost               | Total Cost       |
|                            |      | <b>Semi-Expendable: ICT Equipment</b>  |     |                         |                  |
| 1                          | Unit | <b>DESKTOP COMPUTER SET-</b> Intel Core i5-10400F Processor 2.90GHz 12M cache, up to 4.30 GHz, NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5, 16GB, 2x8 GB, DDR4, 3200 MHz, 256GB SSD M.2 + 2x 1TB SATA / windows 10 Pro Bundle with:1 set 24 inch FHD IPS LED monitor, Wired Optical Mouse, Wired Keyboard, Uninterruptible Power Supply (650VA), Auromatic Voltage Regulator (AVR) 220v with 1 year warranty | 1   | 49,980.00               | 49,980.00        |
| 2                          | Unit | <b>PRINTER 3-IN-1</b> (print, scan, and copy), print speeds: up to 10ipm for black and 5ipm for color, Scanner Type: Flatbed color image scanner; Sensor Type: CIS, Boarderless printing up to A4 size, Spill-free ink refilling, Paper Capacity: 30 pages, Standard Paper Input: up to 100 pages, Paper Tray: 1   | 1   | 15,000.00               | 15,000.00        |
|                            |      |  |     |                         |                  |
|                            |      |  |     | STF - 1071              | Semi-19          |
|                            |      |  |     | 164-200                 |                  |
|                            |      |  |     | 02-00092                |                  |
|                            |      |  |     |                         |                  |
|                            |      |  |     |                         |                  |
|                            |      |  |     |                         |                  |
|                            |      | <b>TOTAL</b>   |     |                         | <b>64,980.00</b> |

**Purpose:**

Purchasing of Semi-Expendable - ICT Equipments for BSED-BTVTED Calapan City Campus.

Signature :

Printed Name :

Designation :

Requested by:

**RONNIE F. MAGSINO, MAEd, MAT-FT**

Program Chair, BSED-BTVTED

Recommending Approval:

FRANIE M. AFABLE, DBM/HM

Campus Executive Director

**Certified:**

**Allotment Available**

ROVELYN P. ROXAS

Budget Officer III

Approved by:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III



Republic of the Philippines  
**MINDORO STATE UNIVERSITY**  
 Alcate, Victoria Oriental Mindoro

**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**

END-USER/UNIT: MINSU-CALAPAN CAMPUS  
 Charged to: STF - STUDENT DEVELOPMENT BEGINNING  
 Projects, Programs and Activities (PAPS)

| CODE | GENERAL DESCRIPTION  | Qty | Unit | Unit Price | ESTIMATED BUDGET | MODE OF PROCUREMENT                              | SCHEDULE/MILESTONE OF ACTIVITIES |     |     |     |     |     |     |     |     |     |     |     |
|------|--|-----|------|------------|------------------|--|----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|      |  |     |      |            |                  |  | Jan                              | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|      | SEMI-EXPENDABLE - INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT   |     |      |            | 64,980.00        | Negotiated - Small Value Procurement (Sec. 53.9) |                                  |     |     |     |     |     |     |     |     |     |     |     |
|      | DESKTOP COMPUTER SET- Intel Core i5-10400F Processor 2.90GHz 12M cache, up to 4.30 GHz, NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5, 16GB, 2x8 GB, DDR4, 3200 MHz, 256GB SSD M.2 + 2x 1TB SATA / windows 10 Pro Bundle with: 1 set 24 inch FHD IPS LED monitor, Wired Optical Mouse, Wired Keyboard, Uninterruptible Power Supply (650VA), Automatic Voltage Regulator (AVR) 220v with 1 year warranty | 1   | unit | 49,980.00  | 49,980.00        |  |                                  |     | ✓   |     |     |     |     |     |     |     |     |     |
|      | PRINTER 3-IN-1 (print, scan, and copy), print speeds: up to 10ipm for black and 5ipm for color, Scanner Type: Flatbed color image scanner; Sensor Type: CIS, Borderless printing up to A4 size, Spill-free ink refilling, Paper Capacity: 30 pages, Standard Paper Input: up to 100 pages, Paper Tray: 1   | 1   | unit | 15,000.00  | 15,000.00        |  |                                  |     | ✓   |     |     |     |     |     |     |     |     |     |

**Total Budget**  
64,980.00

Note: Technical Specification for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By: **FRANIE APARITE, DBMHM**  
 Campus Executive Director

Submitted by:

**CIEDELLE P. SALAZAR**  
 Vice President for Academic Affairs

**Mindoro State University**  
**CERTIFIED COPY**  
**RICA M. BASEJAN**  
 Records Officer I

DATE: \_\_\_\_\_