

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



SUPPLY AND DELIVERY OF MFSC UNIFORMS OF MinSU

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>13</u>, s. 2024

WHEREAS, the Mindoro State University (MinSU), through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project "Supply and Delivery of MFSC Uniforms of MinSU" with an Approved Budget for the Contract (ABC) amounting to Fifty-five Thousand Pesos (Php55,000.00);

WHEREAS, in response to the said advertisement, six (6) suppliers were found in the document request list however, two (2) suppliers in the name of SEAWEED INTERNATIONAL EXPORTS INCORPORATED and IRAYA LIFE ENTERPRISES submitted price quotation 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 |
|--|--|-----------------|
| Php55,000.00 | Seaweed International Exports Incorporated | Php23,265.00 |
| | Iraya Life Enterprises | Php53,130.00 |

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the suppliers, IRAYA LIFE ENTERPRISES passed the evaluation of quotations and was found to be complying and responsive; however, the price quotation submitted by SEAWEED INTERNATIONAL EXPORTS INCORPORATED was found to be unresponsive and uncompliant because of the following reasons:

- The supplier did not submit the complete eligibility requirements as indicated in the second (2nd) page of the RFQ Form and;
- It was found out that the item requested is not within their Line of Business as indicated in their submitted BIR Certificate of Registration Form 2303;

WHEREAS, the BAC declared IRAYA LIFE ENTERPRISES as the supplier with the Lowest Calculated Responsive Bid (LCRB) for the reason that the first supplier in ranking was disqualified;

NOW, THEREFORE, the members of Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement and awarding of contract for the "Supply and Delivery of MFSC Uniforms of MinSU" to Iraya Life Enterprises in the amount Fifty-three Thousand One Hundred Thirty Pesos (Php53,130.00) with official address at Bulusan, Calapan City, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 4th day of March, 2024.

NEMESIO H. DAVALOS, Ph.D. BAC Chairperson

ANSELMO R. ULEP, JR. BAC Vice Chairperson

CIEDELLE P. SALAZAR Ph.D BAC Member ELVI C. ESCAREZ, Ph.D.

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

CHRISTIAN ANTHONYC. AGUTAYA Ph.D.

OIC, Office of the University President

Date:____



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10584465

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of MFSC Uniforms of MinSU

Area of Delivery

Oriental Mindoro

| Solicitation Number: | RFQ 2024-11 | Status | Closed |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Garments | | |
| Approved Budget for the Contract: | PHP 55,000.00 | Document Request List | 6 |
| Delivery Period: | 15 Day/s | | |
| Client Agency: | | | |
| Contract Posson | JOHN EDGAR SHALOG | Date Published | 23/02/2024 |
| Contact Person: | JOHN EDGAR SUALOG ANTHONY | | |
| | HEAD SECRETARIAT Alcate Victoria Oriental Mindoro | Last Updated / Time | 23/02/2024 00:00 AM |
| | Philippines 5205 63-43-2862368 | Closing Date / Time | 01/03/2024 01:00 AM |
| | minsu.bacoffice@gmail.com | | |

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.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Item No. Unit ITEM AND DESCRIPTION QTY, UNIT PRICE TOTAL AMOUNT

1 pcs Polo Shirt Sublimation 55

XS= 3pcs

S=10pcs

M=21pcs

L=13pcs

XL=8pcs

TOTAL

Created by

Annabelle Quinto Madrigal

Date Created

21/02/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

Supply and Delivery of MFSC Uniforms of MinSU

PR No.: 2024-008

RFQ No.

2024-11

ABC Amount: Php 55,000.00

Company Name Address :

: IRAYA LIFE ENTERPRISES BULUSAN 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

in the address stated in the last page.

NEMESIO H. DAVALOS, 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 | TOTAL AMOUNT |
|-------------|-----------|--|-------|--------|--------------|
| 1 | pcs | Polo Shirt Sublimation | 55 | 966.00 | 53,130.00 |
| | | XS= 3pcs | | | |
| | | S=10pcs | , | | |
| | | M=21pcs | | | |
| | | L=13pcs | | | |
| | | XL=8pcs | | | |
| XVX | XVXVXVXVX | VX | TOTAL | cvx | 33,130.00 |

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

MENOUZA Supplier's Signature over Printed Name

Date



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



REQUEST FOR QUOTATION

Supply and Delivery of MFSC Uniforms of MinSU

| | PR | No.: | 202 | 4 | 008 |
|--|----|------|-----|---|-----|
|--|----|------|-----|---|-----|

RFQ No.

2024-11

| ABCA | lmount: Php 55,000.00 |
|--|---|
| Company Name: Seaweed International Exports Incorporated | N. 0 |
| Address : Hal Kaingin Road Bray apolonio Samson, O.C. | 1\0 X |
| Please quote your lowest price on the items / listed below, subject to the General Condition on th | e 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. |
| NEM NEM | ESIO H. DAVALOS, Ph.D. |
| | AC Chairperson |

- 1. All entries must be typewritten.
- 2. Delivery Period within ___calendar days.
- 3. Warranty shall be for a period of six (6) ma

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.
- Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

| No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT PRICE | TOTAL AMOUNT |
|------------|-----------|---|-------|---------------|--------------|
| 1 | pcs | Polo Shirt Sublimation | 55 | 423 | 23,265 |
| Sir union | | XS= 3pcs | | | |
| | | S=10pcs | | | |
| a property | | M=21pcs | | | |
| - American | | L=13pcs | | | |
| | | XL=8pcs | | | |
| XVX | XVXVXVXVX | *************************************** | | cox A | 1 12 20 5 |
| | | | TOTAL | (AXON | 25,267 |

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

TO CANTOS Supplier's Signature over Printed Name

629-574-556-000 TIN No. of Establishment

0927-123-6784

Contact Number 02-24-2024

Date

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



General Conditions

- 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. PhiliGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Onnaibus Sworm Statement
 - e. BIR Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - 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.

Awward

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

- 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.
- 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.

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

Bulusan Calapan, Calapan City, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>05-Jul-2019</u> 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 **IRAYA LIFE 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 25-Aug-2024

Issued this <u>23rd</u> day of <u>August 2023</u>. This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 20190734627209366855



Page 1 of 3

REMINDERS 1

- 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.



Certificate Reference No: 20190734627209366855

List of Eligibility Documents

IRAYA LIFE ENTERPRISES

Bulusan Calapan,

Calapan City, Oriental Mindoro, Region IV-B, Philippines

| Sensitive 2 | |
|------------------------------------|--|
| | DTI Certificate Number : 3394982 |
| | Issued By / Signatory : Ramon Lopez |
| DTI Certificate | Registration Date: 05-Jan-2022 |
| | Expiration Date: 11-Jan-2027 |
| | Expiration Date: 31-Dec-2023 |
| | Permit Number: 0170000049 |
| Mayors Permit | Place of Issue: Calapan City |
| and the second second | Issued By / Signatory : Malou F. Morillo |
| | Issuance Date: 16-Jan-2023 |
| | Expiration Date: 19-Jun-2024 |
| | TCC Number : RR9A-063-06-19-1043-2023-M |
| Tax Clearance | Issued By / Signatory: LEVINE F. ILAGAN |
| | Issuance date: 19-Jun-2023 |
| | Date of Filing: 28-Apr-2023 |
| | Current Asset : 385,512.49 |
| Audited Financial Statement | Total Asset: 1,580,508.69 |
| | Current Liabilities: 886.19 |
| | Total Liabilities: 0.00 |
| | Name of Auditor: Elvin P. Vargas |
| | BIR RDO Code: 063 |
| | Expiration Date : - |
| | Issued By / Signatory: |
| PCAB License | Issuance Date : - |
| | License Number: |
| | License First Issue Date : - |
| | Principal Classification: |
| | Category: |

Certificate Reference No: 20190734627209366855



IRAYA LIFE ENTERPRISES

BUSINESS TAX

MAYOR'S PERMIT

SANITARY FEE

BUSINESS STICKER

SITE INSPECTION FEE

OCCUPATIONAL FEE

TAX CLEARANCE

MEDICAL FEE

MAYORS PERMIT FEE EDUC'L SPECIAL PROGR

DRAINAGE MAINTENANCE

FIRE AND SAFETY INSP

ANNUAL INSPECTION FEE

AAP.&RENEWAL OF BUS.FEE

Republic of the Philippines CITY OF CALAPAN

OFFICE OF THE CITY MAYOR



5,287.50

STATUS

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RIISINESS P

2 687.50

1,650.00 1.000.00

100.00

100 00

200.00

250.00

100.00

200.00

300.00

50 00

220.00

30.00

50 00

RECOMMENDING APPROVAL:

SUR/INT

0.00

TOTAL

2,687.50

1,650.00

100.00

200.00

300.00

220.00

30.00

50.00

50.00

PERIOD

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer. KIND OF BUSINESS MODE OF PAYMENT DATE BILLED BUSINESS I.D. TAXPAYER'S NAME 01/12/2024 ENTERPRISES 0170000049 Annually MENDOZA MA SOCORRO LOCATION OF BUSINESS **BUSINESS PERMIT NUMBER** NAME OF BUSINESS

TAX BASE

Payment for 1-4 Notes: 1. This Permit will expire on

Dec. 31, 2024 2. 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 O.R. Number 1231397

> > 01/12/2024

Payment received by:

Date

APPROVED BY:

ENCODER

TOTALS

5,287.50

ASSESSMENT REVIEWED BY:

EDUARD L. REYES

Licensing/Officer IV

Officer In-charge of the Permits and License Section

Office of the City Mayor

Non-compliance with the applicable provisions of National Building (PD 1069) Code of Sanitation (PD 856), FIRE Code (RA9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate cancellation/revocation of this PERMIT.



Omnibus Sworn Statement (Revised)

| REPUBLIC OF THE PHILIPPINES) | CITY |
|--|--------|
| REPUBLIC OF THE PHILIPPINES CITY/MUNICIPALITY OF |) S.S. |

AFFIDAVIT

- I, Maria Socorro C. Mendoza, of legal age, Single, Filipino, and residing at Sta. Isabel Calapan City, after having been duly sworn in accordance with law, do hereby depose and state that:
 - 1. I am the sole proprietor of Iraya Life Enterprises & Iraya Life Events Catering Services with office address at Proper 3, Bulusan Calapan City & Calero Calapan City (Branch);
 - 2. As the owner and sole proprietor, of Iraya Life Enterprises & Iraya Life Events Catering Services 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 EMPLY & MPSC INFORM OF MINSU
 - 3. Iraya Life Enterprises & Iraya Life Events Catering Services, 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. Iraya Life Enterprises & Iraya Life Events Catering Services 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. Iraya Life Enterprises Iraya Life Events Catering Services complies with existing labor laws and standards; and
 - 8. Iraya Life Enterprises & Iraya Life Events Catering Services is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippines Bidding Documents, which includes:
 - a) Carefully examine 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 available and needed for the contract to be bid, if any; and

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- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the SWIPTY & DELIVERY of MFSC Uniforms of MINEN
- 9. Iraya Life Enterprises & Iraya Life Events Catering Services 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 or fraud with faithfulness 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 2nd mancy 2024 at Calapan City, Or. Mindoro, Philippines.

Name of Bidder or It's Authorized Representative
Legal Capacity
Affiant

Witness my hand and seal this 3 day of March 2024

NAME OF NOTARY PUBLIC

Serial No. of Commission

Notary Public for _____ until __

Roll of Attorneys No. ___

PTR No. ____ [date issued], [place issued]

IBP No. ____ [date issued], [place issued]

Doc. No. 139
Page No. 29
Book No. 121
Series of 2024

ATT. RAYMOND JOEL E. LBUENA
Roll of Attorney's No. 610
IBP Lifetime No. 010769
PTR No. 1218347 - Calapan City
MCLE Compliance No. VII-0005057
Notarial Commission until December 31, 2024

BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMI REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO



OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE 160-221-678-00000 | | <mark>ME OF TAXPAYER</mark> ENDOZA, MARIA SOC | CORRO CASALLA | TIN ISSUANCE DATE December 7, 1999 |
|--|------------|--|-----------------|------------------------------------|
| REGISTERING OFFICE | Х | Head Office | Brar | nch |
| REGISTERED ADDRESS | | | | |
| SITIO PROPER 3, BULUS | SAN 5200 C | ITY OF CALAPAN (CA | APITAL) ORIENTA | L MINDORO PHILIPPINES |

| TAX TYPES | FORM TYPES | FILING START DATE | FILING FREQUENCY | FILING DUE DATE |
|--------------------------------------|---------------|----------------------|---------------------|--|
| INDIVIDUAL INCOME TAX | 1701Q | February 15, 2017 | QUARTERLY | 1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15 |
| INDIVIDUAL INCOME TAX | 1701 | February 15, 2017 | ANNUALLY | On or before April 15 of each year covering income for the preceding taxable year. |
| REGISTRATION FEE | 0605 | January 18, 2017 | ANNUALLY | On or before the last day of January. |
| VALUE ADDED TAX | 2550Q | October 7, 2021 | QUARTERLY | Not later than the 25th day following the close of each taxable quarter. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 0619E | October 7, 2021 | MONTHLY | On or before the 10th day of the month following the month in which withholding was made. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 1601EQ | October 7, 2021 | QUARTERLY | Not later than the last day of the month following the close of the quarter during which withholding was made. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 1604E | January 1, 2022 | ANNUALLY | On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued. |
| WITHHOLDING TAX - COMPENSATION | 1604CF | April 16, 2019 | ANNUALLY | On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued. |
| WITHHOLDING TAX - COMPENSATION | 1601C | April 16, 2019 | MONTHLY | On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year. |

BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE 160-221-678-00000 | | ME OF TAXPAYER ENDOZA, MARIA SOCORRO O | CASA | ALLA | TIN ISSUANCE DATE December 7, 1999 |
|---|-------|--|-------|--------|------------------------------------|
| REGISTERING OFFICE | X | Head Office | | Branch | |
| REGISTERED ADDRESS SITIO PROPER 3. BULUSAN 52 | 200 C | ITY OF CALAPAN (CAPITAL) (|) PIE | M IATA | INDORO PHII IPPINES |

| TAXPAYER TYPE/S | SINGLE PROPRIETORSHIP ONLY (RE | SIDENT CITIZEN) | |
|------------------|--|-----------------|-------------------|
| BUSINESS INFORM | ATION DETAILS | | |
| | | CATEGORY | REGISTRATION DATE |
| TRADE NAME 1 | IRAYA LIFE ENTERPRISES | | January 18, 2017 |
| (PSIC) | 47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES | Primary | |
| Line of Business | RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES | 1 milary | |
| (PSIC) | 47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. | Secondary | |
| Line of Business | RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES | Coomany | |
| (PSIC) | 47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT | Secondary | |
| Line of Business | RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT | Secondary | |
| (PSIC) | 47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES | Secondary | |
| Line of Business | RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES | Secondary | |
| (PSIC) | 47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C. | Secondary | |
| Line of Business | RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C. | Secondary | |
| (PSIC) | 47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C. | Secondary | |
| Line of Business | RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES | | |

BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE 160-221-678-00000 | 1 | <mark>ME OF TAXPAYER</mark> ENDOZA, MARIA SOCORRO (| CASA | ALLA | TIN ISSUANCE DATE December 7, 1999 |
|---|-------|--|------|---------|---------------------------------------|
| REGISTERING OFFICE | Х | Head Office | | Branch | |
| REGISTERED ADDRESS SITIO PROPER 3. BULUSAN 52 | 200 C | ITY OF CALAPAN (CAPITAL) (| ORIE | ENTAL M | INDORO PHILIPPINES |

REMINDERS:

- 1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
- 2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
- 4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

RDO DRY SEAL

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.





Home » Merchants » Transactions » Details » PIN Authentication » Receipt

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

ARN DSU2310063210499

Registered Name MARIA SOCORRO MENDOZA

Form Type 0605

Tax Type DS

Return Period 10-09-23 10:26:36

Email Address dmariasocorro@yahoo.com

TIN 160221678

Branch Code 00000

Amount Due PHP 30.00

TOTAL AMOUNT PHP 30.00

Reference Number 5348-10092023-515983

Date and Time 2023-10-09 10:27:39

Confirmation No. 00010092023102738839

Transaction No. Zo20231009102738515983

PRINT & BACK TO HOME

For BIR BCS. Use Only Item.

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No 1701

Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
Individuals (Including MIXED Income Earner), Estates and Trusts
Individuals (Including MIXED Income Earner), Estates and Trusts



| Ja | nuary 2018 (ENCS) | Enter all required i | informat | tion in CAPITAL | LETTERS using filed with the BIR | and one he | eld by the Ta | x Filer | | 1701-017-02 | |
|----------|--|--------------------------|---------------------------------------|--|-------------------------------------|-----------------|--|---------------------|--|-----------------------|------------------------|
| | Page 1 | with an "X" | Two c | opies MUST be | | | | | Short Period Return? | ~ Yes | @ No |
| M | onth 12 F | or the Year (YYYY) | 2022 | 2 | 2 Amended R | | C Yes | | | | |
| | 112 | D | APTI | BACKGR | OUND INFO | RMATIO | N OF TA | XPAYER/FI | LER | | |
| _ | | | 4 1 5 1 1 | | - 678 - 000 | | 5 | RDO Code | 063 | | |
| 4 Ta | expayer Identification | Number (TIN) | 160 | | | | | Trust | Compensati | on Earner | |
| 6 T | axpayer Type | Single Proprie | etor | Г | Professional | | Estate | | | income-Graduated IT R | Rates |
| 7. AI | phanument Tax Code | (ATC) @ 1012 | Business | Income-Graduated | IT Rates | IIO14 Income | from Profession | n-Graduated IT Rate | | Income-6% IT Rate | |
| | | C unie | G. r. nove | Income 8% IT Rate | 0 | 1017 income | from Profession | n-8% IT Rate | 1.00 | | |
| | de Nome (Leet | Name First Name N | liddle N | lame //ESTATE | OF (First Name, I | Middle Nam | e, Last Name | e)/TRUST FAO | (First Name, Middle N | ame, Last Name) | |
| | ENDOZA MARIA SOCI | | | and the second second second second second second | | | | nimiconii | | | |
| 100 | ENDOZA MARIA SOCI | DRIKO | | | | addraga act to | the RDO to up | date registered add | tress by using BIR Form No | 1905) | |
| 9 R | egistered Address (Ind | cate complete address If | the regist | ered address is diffe | rent from the current | address, got to | | | | | |
| В | ULUSAN, CALAPAN CI | TY. ORIENTAL MINDO | RO | | | | | ZIP C | odo | 5200 | |
| | | | and the constant of | and the same of th | and the control of | | 9A | ZIP C | ode | 3 | |
| 10 | Date of Birth (MM/DI | D(YYYY) | 11 1 | Email Address | | | | _ | | | |
| .0 | 09/25/1971 | - | | msjvisaya (c2019 | @gmail.com | | The second secon | | | | |
| 2.2 | | | | Claiming Forei | | | ٠. | 14 Foreign T | Tax Number, if applicab | le | |
| 12 | Citizenship | nani minjud | 13 | | | | | 1 | and an experience of the contract of the contr | | |
| | FILIPINO | | | C Yes 6 | | | | | | | |
| 15 | Contact Number (La | indline/Cellphone No |) | | 16 Civil State | us (if applica | able) | nally Senarated | d C Widow/er | | |
| | 0 | | | | € Sing | gle C Ma | rried (C. Le | | d C Widowler | Dalameta Edica | |
| 17 | If married, spouse I | nas income? | | (Yes | C No | | ng Status | (Join | | Separate Filing | |
| 10 | Income EXEMPT from | n Income Tax? | | C Yes | (No | 20 Incor | ne subject to | SPECIALIPRE | FERENTIAL RATE? | Yes | 7.5 |
| | [If yes, fill out also | | activit | 17.5 | | [If ye | s, fill out als | so consolidation | on of ALL activities po | er Tax Regime (Pa | art X)] |
| | [] | | | | 21A Method | of Deducti | on (choose c | ne) | | | |
| | ୍ େ ଓ | raduated Rates | | | | emized Ded | | Optional Sta | ndard Deduction (OSD | r | |
| 21 | Tax Rate* (Choos | se Method of Deduction | on in Ite | m 21A) | | 4(A-J), NIR | | 0% of Gross Sa | les/Receipts/Revenues | Fees [Sec. 34(L) | NIRC]] |
| (ch | oose one) | % in lieu of Graduated | d Rales | under Sec. 24(A | T-10. | | | IRC | | | |
| | [availa | ble if gross sales/rece | eipts and | d other non-oper | ating income do | not exceed | Three million | pesos (P3M)] | 2222 | | |
| \vdash | | | | | | | | | 50 or more round up) | | |
| \vdash | | Particul | | | | | Taxpaye | | | 3. Spouse | |
| 2 | T D | | | | | | | 0 00 | grape whenever | 0 00 | |
| | Tax Due (From Part | | Sort VIII | Hom 10) | | | · - | 13,517 00 | 7 | 0 00 | |
| 24 | Less Total Tax Cred | | an Itam | 221 | | | | -13,517 00 | - | 0 00 | |
| 24 | Tax Payable/(Overp Less: Portion of Tax October 15 (50% or | Pavable Allowed for 2 | 2nd Inst | allment to be pa | id on or before | | † | | · · | 0.00 | |
| 25 | October 15 (50% or 1 | ess of Item 22) | | , | | | l | 0.00 | , | 0.00 | |
| 26 | Amount of Tax payal | ole/(Overpayment) (It | em 24 L | ess Item 25) | | | E. | -13,517.00 | ą. | 0.00 | |
| | Add Penalties 27 | Interest | | | | | | 0 00 | i. | 0.00 | |
| | 28 | Surcharge | | | | | J | 0.00 | 1 | 0.00 | |
| | | Compromise | | | | | | 0.00 | - | 0 00 | |
| ١., | | | | | | | - | 0 00 | | 0 00 | |
| | Total Penalties (Sun | | · · · · · · · · · · · · · · · · · · · | Hame 26 and 21 | N | | 1 | -13,517 00 | | 0 00 | |
| B | Total Amount Paya | | | | | | | .0,017.00 | -13,517.00 | 0.00 | |
| | 2 Aggregate Amount | | | | | -61-1 | | 15 | 513,3 (7·00 | | |
| | overpayment, mark or | | | oice is made, the x Credit Certifica | | | e To be co | rried over se o | tax credit for next year/o | watter | |
| | To be refunded | | | | | | | | | | |
| Her. | o and correct oursus | nt to the provisions of | the Na | tional Internal R | evenue Code, as | amended, a | and the regula | ations issued un | and to the best of my nder authority thereof F | urther I give my co | lief, are onsent to |
| Eth. | e processing of my inf | ormation as contemp | lated ur | nder the 1Data P | rivacy Act of 2012 | (RA No. | 10173) for leg | gitimate and law | ful purposes (If signed | by an Authonzed | |
| R | epresentative, indicate | IN and attach author | Olization | (C) | | | | | | | |
| 1 | | | . 1 | \sim | *10 | | | 1 | 22 11 | | - |
| ı | | MARIC | | | NOOZA | | | | 33 Number of | Attachments 0 | 10 |
| L | | Printed Name an | nd Signa | | | | | | | | |
| L | | | 1 | | ART III - DET | AILS OF | | | | | |
| 1. | Particulars | | Bank | Agency | Number | | Date | (MM/DD/YYYY | <u> </u> | Amount | |
| | 64 Cash/Bank Debit 65 Check | . Ivietito ; | | | | naniani. | - | - | | | |
| | 6 Tax Debit Memo | , | | | · | | 1 | | - }- | | |
| | 37 Others (specify t | | | | 1 | | | | BUREAU OF INTERNAL R | EVENUE | |
| 1 | | | | | I | | | | HOO No. 63 Calapan | City | |
| 1 | Machine Validation/Re | venue Official Receipt | t Details | (If not filed with | an Authorized Ag | gent Bank) | | of Receiving Off | ice/AAB and Date of Re | ceipt | |
| | | Herritania del A | | | | | MOSS | ngitatule/balli | 112001)- | חרי | |
| | | | | | | | | - | 2 8 APR 202 | 3 | |
| | | | | | | | | | Lead. | | |
| | NOTE *The BIR Data | | | | | | | | | | |



Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts



| Taxpayer/Filer's | Last Name | |
|--|--|--|
| 60 221 678 000 MENDOZA | | |
| PART IV - Background | d Information of Spouse | |
| 1 Spouse's Taxpayer Identification Number (TIN) | - 2 RDO Code | 1 |
| 3 Filer's Spouse Type Single Propnetor | /= | |
| A Alphanimere Ten On the 1870 | Professional Compensati | |
| | | II013 Mixed Income-Graduated IT Rates |
| t. | 11017 Income from Profession 8% IT Rate | II016 Mixed Income-8% IT Rate |
| 5 Spouse's Name (Last Name, First Name, Middle Name) | | |
| Section of the sectio | Makembar (Makembar) (minusahnusan nakaju uminya mahanajunjahidan yengun ologomuse) | |
| 6 Contact Number | 7 Citizenship | |
| 8 Claiming Foreign Tax Credits? Yes No 9 Fe | oreign lax number (if applicable) | produce interesting and acceptant and constitute incomes and constitute and |
| 10 Income EVENINT (| | |
| [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] | 11 Income subject to SPECIAL/PREFERENTIAL I | |
| Part XII | [If yes, fill out also consolidation of ALL act | ivities per rax Regime (Part X)] |
| (Graduated Rates | f of Deduction (choose one) | |
| To so the medical of Deduction in Helit 12A) | emized Deduction Optional Standard Deduction | |
| (choose one) [Sec. 3] 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage 7 | | evenues/Fees [Sec 34(L), NIRC]] |
| [available if gross sales/receipts and other non-operating income do r | ax under Sec. 116 of NIKC | |
| | | |
| Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional She | nputation of Tax | |
| On items 1 and 2, enter the required information for each of your employer's and mark | (Y) wether the information is for the Tayneyer or the S | 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 o | or less drop down; 50 or more round up) |
| | of Employer | |
| 1 Taxpayer | and the second s | |
| C Spouse | b. Employer's TIN | Province of Property of the Pr |
| C Taxpayer | | |
| 2 Spouse | h Finalescale TIM promotions promotions | - principal prin |
| (Continuation of Table Above) | b. Employer's TIN | 1, 1 |
| 1 | c Compensation Income | d Tax Withheld |
| 2 | 0 00 | 0 00 |
| Gross Componentias Innama and Table T. Marine | 0 00 | 0 00 |
| TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) | 0.00 | 0 00 |
| 3B Gross Compensation Income and Total Tax Withheld for | 0 00 | 0 00 |
| SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) | 1 000 | 1 000 |
| Schedule 2 - Taxable Compensation Income | (DO NOT enter Centavos, | 49 Centavos or less drop down, 50 or more |
| Particulars | A. Taxpayer/Filer | B. Spouse |
| 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) | 0.00 | 0.00 |
| 5 Less. Non-Taxable / Exempt Compensation | 0.00 | 0.00 |
| 6 Taxable Compensation Income (Item 4 Less Item 5) | 0.00 | 0.00 |
| 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) | 0 00 | |
| Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if | | 0.00 |
| 3.A - For Graduated Income Tax Rates | 6% flat income tax rate, fill in items 25 to 30) | |
| 8 Sales/revenues/receipts/Fees | 1,152,243,00 | |
| 9 Less. Sales Returns, Allowances and Discounts | 0 00 | 0.00 |
| 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) | 1.152.243.00 | 0 00 |
| 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) | | 0.00 |
| 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) | 427,963.00 | 0.00 |
| Less. Deductions Allowable under Existing Laws | | 0.00 |
| 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) | 231,515,00 | parameter and the second secon |
| Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Ite | em | 0.00 |
| <u> </u> | 0.00 | 0.00 |
| 15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13) | 0.00 | 0.00 |
| 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) | 231,515 00 | parameter and a second |
| OR | 201,513.00 | 0 00 |
| 17 Optional Standard Deduction (OSD) (40% of Item 10) | 0 00 | Commence of the second of the second second second |
| 18 173 | | 0.00 |
| | 196 448 00 | 0 00 |
| Add Other Non-Operating Income (specify below) | | |
| 19 [| 0 00 | 0 00 |
| 20 | 0.00 | 0.00 |
| 21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) | 0 00 | 0.00 |
| 22 Total Other Non-Operating Income (Sum of Items 19 to 21) | 0.00 | |
| 23 Taxable Income-Business (Sum of Items 18 and 22) | 196,448.00 | 0.00 |
| 24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23) | 196,448 00 | 0 00 |
| Total Tax Due-Compensation and Business Income (under graduated rates) | And a state of the | 0 00 |
| 125 | 0.00 | 0.00 |

01 2018 (ENCS) Page 3

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



Taxpayer/Filer's Last Name (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more round up) MENDOZA 000 678 221 A. Taxpayer/Filer 3.B - For 8% Flat Income Tax Rate 0.00 Particulars 0.00 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts) 0 00 Add Other Non-Operating Income (specify below) 0.00 0 00 0.00 0.00 Less Allowable reduction from gross sales/receipts and other non-operating incom
29 of purely self-employed individuals and/or professionals in the amount of P250,000
(not applicable if with compensation income) 28 Total Income (Sum of Items 26 and 27) 0 00 0 00 0 00 0.00 30 Taxable Income/(Loss) (Item 28 Less Item 29) 0 00 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 0 00 Total Tax Due-Compensation & Business Income (under flat rale)(Sum of Items 0 00 32 7 and 31) (To Part VI Item 1) Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s; if necessary) 0.00 0 00 0 00 Amortizations 0 00 0 00 0 00 **Bad Debts** 0 00 Chantable and Other Contributions 0 00 3 0 00 0 00 4 Depletion 0 00 0 00 5 Depreciation 0 00 Entertainment, Amusement and Recreation 0.00 6 0 00 Fringe Benefits 0.00 0.00 8 Interest 0.00 0 00 9 Losses 0.00 0.00 10 Pension Trusts 0.00 0.00 11 Rental 0 00 0.00 12 Research and Development 104.000.00 13 Salaries, Wages and Allowances 0.00 0 00 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 0 00 23,922 00 15 Taxes and Licenses 0.00 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below, Add additional sheet(s), if necessary] 0.00 a Janitorial and Messengerial Services 0 00 24,000 00 b Professional Fees 0.00 0.00 c Security Services 0.00 46.123.00 d SEE FINANIAL STATEMENTS Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To part V 0.00 231 515 00 Schedule 3 A Item 13) Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary) Amount Legal Basis Description 5.A - Taxpayer/Filer 0 00 0 00 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14A) 0 00 5.B - Spouse 0 00 0 00 5 0 00 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B) Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO) 6.A - Computation of NOLCO B. Spouse A. Taxpayer/Filer Description 0 00 0.00 1 Gross Income 0.00 0.00 2 Less Ordinary Allowable Itemized Deductions Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or 0 00 0.00 Schedule 6 A 2 Item 12A) 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO E Net Operating Loss B NOLCO Appliead D. NOLCO Appliead Net Operating Loss C NOLCO Expired (Unapplied) ((E)=A-(B+C+D)) Current Year A Amount Previous Year's Year Incurred 0 00 0.00 0.00 0.00 0.00 0.00 0 00 0 00 0 00 0 00 5 0.00 0 00 0 00 0.00 61 0 00 0 00 0 00 0 00 7 8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A) 0.00



Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts



| 760 221 878 1000 MENDO | 17A | | |
|--|--|----------------------------------|--|
| Continuation of Schedule 6) | | | |
| 6.A.2 - Spouse's Detailed Computation of Available NOLCO | | | |
| Net Coorstant | | | |
| Year Incurred A Amount Previous Ye | | D NOLCO Appliead Current Year | E Net Operating Loss (Unapplied) [(E)=A-(B+C+D)] |
| 09 | 0 00 | 0 00 | 0 00 |
| 10 000 | 0.00 | 0 00 | 0.00 |
| 11 000 | 0 00 | 0.00 | 0 00 |
| 12 000 | 0 00 | 0.00 | 0 00 |
| 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 | A Item 15B) | 0 00 | |
| PART VI | Summary of Income Tax Due | | |
| 1 Regular Rate-Income Tax Due (From Part V_Either Item 25 or Item 32) | 0 | 00 | 0 00 |
| 2 Special Rate-Income Tax Due (From Part X Item 17B/17F) | 0 | 00 | 0.00 |
| 3 Less Share of Other Government Agency, if remitted directly to the Agency | , 0 | 00 | 0 00 |
| 4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Ite | m 3) | 00 | 0 00 |
| 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) | 0 | 00 [| 0.00 |
| PART VII - Ta 1 Prior Year's Excess Credits | x Credits/Payments (attach proof) | | |
| The second credits | | 000 | 0 00 |
| , and three (5) Quarters | The second secon | 000 | 0.00 |
| The first file (3) Quarters | 8.48 | 2 00 | 0 00 |
| Tax vitalized per bir Form No 2307 for the 4th Ougher | 5.03 | 5 00 | 0.00 |
| 5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 3Ad/3Bd) | <u>I Item</u> | 000 | 0.00 |
| 6 Tax Paid in Return Previously Filed, if this is an Amended Return | | 000 | 0 00 |
| 7 Foreign Tax Credits, if applicable | | 0 00 | 0.00 |
| 8 Special Tax Credits, if applicable (To Part VIII Item 6) | grant annual market and a state of the state | 0 00 | 0.00 |
| 9 Other Tax Credits/Payments (specify) | | 0 00 | 0.00 |
| 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23) | 13,51 | 7 00 | 0 00 |
| PART | VIII - Tax Relief Availment | | |
| VIII.A - Special Rate | | | |
| Regular Income Tax Otherwise Due (Part X Item 168 and/or Item 16F X a) regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item78 and/or X and/or Item 16F X a) | The state of the s | 0.00 | 0 00 |
| A applicable regular income tax rate) | r nem /F | 000 | 0 00 |
| 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) | | 000 | 0 00 |
| 4 Less Income Tax Due (From Part X Item 17B and/or Item 17F) | | 000 | 0 00 |
| 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) |) | 0.00 | 0.00 |
| 6 Add Special Tax Credit, if any (From Part VII Item 8) 7 Total Tax Bell (A miles of Opening and Openi | | 000 | 0.00 |
| 7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt | | 000 | 0 00 |
| Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E x | applicable | | |
| Tax Relief on Special Allowable transport Services | I to a series of | 0 00 | 0 00 |
| X applicable regular income tax rate) | Vor Item 7E | 0 00 | 0 00 |
| 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) | And the state of t | 0 00 | 0 00 |
| PART IX - Reconciliation of Net Income per Bo | oks Against Taxable Income (Attach a | dditional sheet/s, if necess | ary) |
| Particulars | A. Taxpayer/Fil | er | B. Spouse |
| 1 Net income/(Loss) per Books | 196.44 | 8 00 | 0 00 |
| Add Non-Deductible Expenses/Taxable Other Income | | | |
| 2 | | 0 00 | 0 00 |
| 4 | | 0.00 | 0 00 |
| 5 Total (Sum of Items 1 to 4) | 1 | 0 00 | 0 00 |
| Less A) Non-Taxable Income and Income Subjected to Final Tax | 1 196.44 | 18 00 | 0.00 |
| 6 | | W | |
| 7 | 1 | 0 00 | 0 00 |
| B) Special/Other Allowable Deductions | | 0 00 | 0 00 |
| 8 | | 0 00 | 0 00 |
| 9 | | 0.00 | 0.00 |
| 10 Total (Sum of Items 6 to 9) | | 000 | 0 00 |
| 11 Net Taxable Income/(Loss) (Item 5 Less Item 10) | 196,4 | 148 00 | 0 00 |



Tax Return Receipt Confirmation

1 message

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph> To: msjvisaya.fc2019@gmail.com

Thu, Apr 13, 2023 at 10:04 AM

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 160221678000-1701v2018-122022.xml

Date received by BIR: 13 April 2023 Time received by BIR: 09:13 AM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- Bancnet ATM/Debit Cards

Unionbank of the Philippines

- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

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Bureau of Internal Revenue

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BUREAU OF INTERNAL REVENUE HUD No. 63 Calaban City

JOJO M. BARRIENTOS

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS

TCBP NO. RR9A-063-06-19-1043-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO CASALLA

(IRAYA LIFE ENTERPRISES)
Name of Taxpayer

SITIO PROPER 3, BULUSAN, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO Address

160-221-678-00000

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 19th day of June, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 19, 2024 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.

SALES/TRANSPER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON JUNE 14, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 235204712. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



LEVINE F. ILAGAN
Chief, Collection Division



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

IRAYA LIFE ENTERPRISES

(BARANGAY)

BULUSAN, CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO - REGION IV-B (MIMAROPA)

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

MARIA SOCORRO CASALLA MENDOZA

is valid from 11 January 2022 to 11 January 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 05 January 2022 in the Philippines.

RAMON M LOPEZ

Business Name No. 3394982

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

CGYH873612971616

Stàndard Form Number: SF-GOOD-01

Revised on: May 24, 2004

APPROVED BUDGET FOR THE CONTRACT (ABC) <u>Supply and Delivery of MFSC Uniforms of MinSU</u> <u>Alcate, Victoria, Oriental Mindoro</u>

Project Name and Location

Stations: Mindoro State University

| Length: | | | | | | | | | Contract I | Ouration: | | |
|----------|--|----------|------|-------------------------|------------|--|------------------------|----------------------------|------------|----------------------------------|----------------|------------|
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | CURRENT MARKET PRICE | TOTAL COST | VAT, OTHER TAXES AND/OR DUTIES APPLICABLE | FREIGHT & INSURANCE | OTHER INDIRECT COSTS | (000,0 | ST FACTORS CURRRENCY VALUE | TOTAL COST | UNIT COST |
| | | | | | | | | | INFLATION, | CURRRENCY | | |
| | | | | | | | | | % | VALUE | | |
| | | | | | | | | | | (11) | (12) | (13) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (5)X(9) | (10%[(5)+(10)] | (11) / (3) |
| 1 | Polo Shirt Sublimation | 55 | pcs | 1,000.00 | 55,000.00 | | | | | | | |
| | XS= 3pcs | | | | - | | | | | | | |
| | S=10pcs | | | | | | | | | | | |
| | M=21pcs | | | | - | | | | | | | |
| | L=13pcs | | | | | | | | | | | |
| | XL=8pcs | | | | - | | | | | | | |
| | XV | | | | - | | | | | | 1 | |
| Δ | GRAND TOTAL | | Λ. | 0 | 55,000.00 | | | | | | | |

Recomme

Approved

Member, BAC Secretariat

NEMESIO H. DAVACOS, Ph.D.

Chairperson, BAC

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

00005

OIC, Office of the University President

145



Republic of the Philippines MINDORO STATE UNIVERSITY

Bongabong Campus Labasan, Bongabong, Oriental Mindoro



PURCHASE REQUEST

| | | Fund | Fund Cluster: | | |
|---------------------------------|-----------|---|-------------------|--------------------------------|----------------------------|
| Office/Section: | ction : | PR No.: 2024-008 Responsibility Center Code: | | Date: | February 1, 2024 |
| Stock/ Property | Unit | Item Description | Qfy | Unit Cost | Total Cost |
| | | | | | |
| | bcs | Polo shirt sublimation | 55 | 1,000.00 | 55,000.00 |
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| | | | | | 01-057A |
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| | | GRAND TOTAL | | | 55,000.00 |
| Purpose: | | | | | |
| | Official | Official MFSC uniform | | | |
| Signature : | Red | Requested by: Recommending Approval: | roval: | Certified Allotment Available: | ent Available: Mw รู้เก |
| Printed | JOSABET | A. QUITAIN CIEDELLE P. SALAZAR, Ph.D. | R,Ph.D. | ROVI | ROVELIN P. ROXAS |
| Designation | | MFSC Chairperson/Student Campus Executive Director | irecto | Buc | Budget Officer III |
| Signature : | | Approved by: Goos D | 7 | | |
| Printed Name : Designation : | же: п: | CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC -University President | AGUTAYA esiden | , Ph.D. | |
| | | | 2 | | |





WFSC QUITAIN, J. - MEDIUM Student Regent DE LEON, C. - SMALL Vice-Chairperson SENA, R. -MEDIUM Secretary BERNARDO, A. - medium Treasurer CADORNA, A. - XL Auditor GATARIN, M.V. - MEDIUM P.R.O AGUILON, W.-LARGE Business Manager FAMILARA, R.P. - MEDIUM Business Manager DELOS REYES, W. - Medium MMC Representative SISCAR, A. - SMALL MCC Representative CAGUETE, G. - LARGE MBC Representative GENIZA, J. - Large Assistant Secretary RODRIGUEZ, E. JR. - Large Adviser

X5-3 X5-3 X-3 X-3+1+7 M-4+3+1+7 P-3+5+1 SL-1+3+2=6