



SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE MFSC OFFICE OF MinSU
Name of Project

BAC Resolution Recommending Approval
Resolution No. 14, 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 ICT Equipment for the MFSC Office of MinSU" with an Approved Budget for the Contract (ABC) amounting to Sixty-five Thousand Pesos (Php65,000.00);

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list however, only one (1) supplier in the name of **DUPLICAT NON-SPECIALIZED WHOLESALE TRADING** 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
Php65,000.00	Duplicat Non-Specialized Wholesale Trading	Php64,888.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and were found to be complying and responsive; thus, the project be awarded to the supplier in the name of **DUPLICAT NON-SPECIALIZED WHOLESALE TRADING** with Single Calculated Responsive Bid (SCRB);

NOW, THEREFORE, the 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 the awarding of contract for the "Supply and Delivery of ICT Equipment for the MFSC Office of MinSU" to **Duplicat Non-Specialized Wholesale Trading** amounting to **Sixty-four Thousand Eight Hundred Eighty-eight Pesos (Php64,888.00)** with official address at St. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB);

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.
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


CHRISTIAN ANTHONY C. AGUTAYA Ph.D.
OIC, Office of the University President
Date: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10584475
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of ICT Equipment for the MFSC Office of MinSU
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ 2024-12	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:	Information Technology Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 65,000.00	Document Request List	5
Delivery Period:	15 Day/s		
Client Agency:		Date Published	23/02/2024
Contact Person:	JOHN EDGAR SUALOG ANTHONY HEAD SECRETARIAT Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 minsu.bacoffice@gmail.com	Last Updated / Time	23/02/2024 00:00 AM
		Closing Date / Time	01/03/2024 01:00 AM

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 units Tablet 3
10.5" , 1200x1920pixels
1080p(8mp), 2-4gb ram,
7040 mAH
Octa core (2x2.0GHz, Cortes A75 & 6.2.0 GHz Cortex -A55
USB type C
2 units Conference Microphone 2
wireless
ultra high frequency
synthesis technology range og 670MHz w 300 KHz channel
high grade LCD screen
wireless transmission system
powered by double AA batteries
maximum width is 100m
charging bank
USB portjv line
3 pack Rechargeable Battery 2

[illegible]

Date Created 21/02/2024

© 2004-2024 DBM Procurement Service. All rights reserved.

[Help](#) | [Contact Us](#) | [Sitemap](#)



REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the MFSC Office of MinSU

PR No.: 2024-010

RFQ No. 2024-12

ABC Amount: Php65,000.00

Company Name : DUPLICAT NON-SPECIALIZED WHOLESALE TRADING

Address : STO. NINO 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 PRICE	TOTAL AMOUNT
1	units	Tablet	3	16,158.00	48,474.00
		10.5" , 1200x1920pixels			
		1080p(8mp), 2-4gb ram,			
		7040 mAH			
		Octa core (2x2.0GHz, Cortes A75 & 6.2.0 GHz			
		Cortex -A55			
		USB type C			
2	units	Conference Microphone	2	7,471.00	14,942.00
		wireless			
		ultra high frequency			
		synthesis technology range og 670MHz w 300			
		KHz channel			
		high grade LCD screen			
		wireless transmission system			
		powered by double AA batteries			
		maximum width is 100m			
		charging bank			
		USB portjv line			
3	pack	Rechargeable Battery	2	736.00	1,472.00
		3000 mAH			
		double A			
XX			TOTAL		64,888.00

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

STEPHEN MAGBANUA

Supplier's Signature over Printed Name

262-488-795-000

TIN No. of Establishment

0927-4283705

Contact Number

02-29-2024

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.

New Organization Information

[Sub-Organization List](#) [Organization Contact List](#) [View Certificate](#) [View History](#) [Bank Account](#)

Update

DUPLICAT NON-SPECIALIZED WHOLESALE TRADING (DUPLICAT TRADING)

11th Street
Marikina City
Marikina
Metro Manila
Philippines
1900

Organization Member Type:	Supplier
Organization Number:	336818
Registration Date:	10-Jun-2021
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Distributor, General Merchandise, Trading, Services
Business Category:	Office Equipment Supplies and Consumables, Fixtures, Furniture, Furniture Parts and Accessories, Garments, Guns and Weapons, Hardware and Construction Supplies, Information Technology, Information Technology Parts & Accessories & Perip, Investigative Equipment, Janitorial Equipment, Kitchenware, Medical Supplies and Laboratory Instrument, Medical and Dental Equipment, Office Equipment, Office Equipment Parts and Accessories, Office Supplies and Devices, Photographic Equipment, Photographic Parts, Supplies and Accessories, Textiles, Vehicle Parts and Accessories, Vehicles, Packaging Supplies and Materials, Printing Services, Janitorial Supplies, Agricultural Machinery and Equipment, Appliances, Chemicals and Chemical Products, Communication Equipment & Parts and Accessories, Electrical Supplies, Ammunitions and Explosives, Laboratory Supplies and Equipment, Printing Supplies, Agricultural Chemicals, Veterinary Products and Supplies, Airconditioning and Airconditioning Systems, Electrical Systems and Lighting Components, Personal Care Products, Automation Equipment, Chemical Detergents, Computer Furniture, Construction Equipment, Corporate Giveaways, Electronic Parts and Components, Engineering and Laboratory Testing Equipment, Environmental Health/Safety Equipment, Fertilizers, Fuels/Fuel Additives & Lubricants & Anti Corrosive, General Merchandise, Industrial Safety Equipment, Machine Tools, Hospital / Medical Equipment, Microfilm Equipment, Microfilm Equipment - Supplies and Accesories, Mining Equipment and Supplies, Pest Control Products, Plastic Products, Radiological/Diagnostic Equipment, Safety and Occupational Products, Sporting Goods, Catering Services, Dairy Products, Security Surveillance and Detection Equipment, Preserved or Processed Foods, Food Stuff, Grocery Items, Agricultural Products (Seeds, Seedlings, Plants..), Tokens and Awards, Food Processing Equipment, Animal Feeds, Signage and Accessories, Gaming Equipment and Paraphernalia, Arts and Crafts Accessories and Supplies, Purses, handbags and bags, Bedclothes, Linens and Towels, Timepieces and Jewelry and Gemstone Products, Institutional food services equipment, Beverages, Pyrotechnics and Fireworks, Paper Materials and Products, Packed Food Distributor
Business Tax Identification Number:	262-488-795-000
DTI Certificate Number:	2366055
DTI Registration Date:	28-Dec-2020
Capitalization:	Php 1,000,000.00
Agency Registration:	No
Blacklisted:	No
Created By:	Cyr Stephen Abalon Magbanua
Time Last Updated:	18-Jan-2023



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

TAUMBAYAN ANG
MASUSUNOD
TO RULE OF REPUBLICAN PRINCIPLES



BUSINESS PERMIT

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.

P 8,350.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
MAGBANUA-CYR STEPHEN NAME OF BUSINESS: ABALON	02100000180	Annually	1/8/2024	WHOLESALE	R
LOCATION OF BUSINESS		BUSINESS PERMIT NUMBER			
DUPLICATION SPECIALIZED WHOLESALE TRADING	TAX AMOUNT	SUR/INT	TOTAL	PERIOD	Payment for
BUSINESS TAX	4,950.00	0.00	4,950.00		1-4
MAYOR'S PERMIT	2,450.00		2,450.00		Notes:
MAYORS PERMIT FEE	1,000.00				1. This Permit will expire on
EDUC'L SPECIAL PROGR	100.00				Dec 31 2024
DRAINAGE MAINTENANCE	100.00				2. This Mayor's Permit, together
GARBAGE FEE	800.00				with the official receipt, shall at all times
SANITARY FEE	200.00				be displayed or posted for public view
FIRE AND SAFETY INSP	250.00				in a conspicuous place within the place
MEDICAL FEE	100.00		100.00		of business or undertaking.
ANNUAL INSPECTION FEE	200.00		200.00		Check
BUSINESS STICKER	300.00		300.00		Check number
SITE INSPECTION FEE	50.00		50.00		Bank
OCCUPATIONAL FEE	220.00		220.00		Cash
TAX CLEARANCE	30.00		30.00		O.R. Number
AAP.&RENEWAL OF BUS.FEE	50.00		50.00		Date 1222681
ENCODER				TOTALS	8,350.00

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

EDUARD L. REYES

Licensing Officer IV

Officer In-charge of the Permits and License Section
Office of the City Mayor

MARILOU F. MORILLO

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

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF *Calapan City* S.S.

AFFIDAVIT

I, **Cyr Stephen A. Magbanua**, of legal age, *married, Filipino*, and residing at **Brgy. Sto. Niño Calapan City**, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of **Duplicat Non-Specialized Wholesale Trading** with office address at *Guiho St., Brgy. Sto. Niño Calapan City*;
2. As the owner and sole proprietor, or authorized representative of **Duplicat Non-Specialized Wholesale Trading**, 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 **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE MFSC OFFICE OF MINSU** with PR No.: 2024-010 and RFQ No.: 2024-12;
3. **Duplicat Non-Specialized Wholesale Trading** 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. **Duplicat Non-Specialized Wholesale Trading** 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. **Duplicat Non-Specialized Wholesale Trading** complies with existing labor laws and standards; and
8. **Duplicat Non-Specialized Wholesale Trading** is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE MFSC OFFICE OF MINSU** with PR No.: 2024-010 and RFQ No.: 2024-12;

9. ***Duplicat Non-Specialized Wholesale Trading*** 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 29 day of FEBRUARY 2024 at Calapan City, Oriental Mindoro, Philippines.


Stephen Magbanua
Bidder's Representative/Authorized Signatory

Doc. No. 53
Page No. 12
Book No. 6
Series of 2024

ATTY. JOHN ARRIAN D. MAULION
NOTARY PUBLIC UNTIL DECEMBER 31, 2025
Roll No. 83176
IBP OR No. 273343/12-21-2023/Or. Mindoro
PTR No. 1222466A/01-02-2024/Calapan City
MCLE Compliance Until 04-14-25

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANAL API
KAWANILAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A
REVENUE DISTRICT NO. 063

RIR
Form No. 2303
Revised July 1997

1RC0001388570
OCN

CERTIFICATE OF REGISTRATION

TIN 262-488-795-000	NAME MAGBANUA, CYR STEPHEN ABALON	REGISTRATION DATE 07/02/2008
REGISTERED ADDRESS STO. NINO CALAPAN CITY ORIENTAL MINDORO 5200		
REGISTERED ACTIVITY(ES) TAX TYPE INCOME TAX REGISTRATION FEE TRADE NAME DUPLICAT NON-SPECIALIZED WHOLE SALE TRADING		
PERCENTAGE TAX QUARTERLY 5190 OTHER WHOLESALING 5235 RETAIL OF BOOKS, OFFICE/SCHOOL SUPPLIES, NEWSPAPERS, MGZNS 5239 OTHER RETAIL SALE IN SPECIALIZED STORES		
LINE OF BUSINESS / INDUSTRY		
REMINDEES: FILE and PAY TAX TYPE: IT/RE/PT Single Proprietor		
1. Payment of Annual Registration Fee of P500.00 on or before January 31 of each year. 2. Ending Inventory - on or before January 30 of each year. Inventory List - CD + Sworn Declaration Percentage Tax 1st Qtr. - on or before Apr. 25 - Form 2551Q 2nd Qtr. - on or before Jul. 25 - Form 2551Q 3rd Qtr. - on or before Oct. 25 - Form 2551Q 4th Qtr. - on or before Jan 25 NY - Form 2551Q 1st Qtr. - on or before May 15 - Form 1701Q 2nd Qtr. - on or before August 15 - Form 1701Q 3rd Qtr. - on or before November 15 - Form 1701Q Final ITR - on or before April 15 NY - Form 1701		
Update Registration Information, for any changes in Status, Location and Tax Types (1905 Form): File and Pay Excise Tax upon removal of such products from the locality where extracted. Keep a Book of Accounts. 5. IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY REVENUE DISTRICT OFFICE CLIENT SUPPORT SECTION.		

UPDATED ON FEB 24 2008

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


ATTY. EMELITA R. ABO

OLIVER P. CAINGAT
OIC, Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (signature over printed name)

CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN


BIR Form No. 1701 January 2018 (ENCS) Page 2	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/19ENCS P2
--	--	---


PART IV - Background Information of Spouse	
1 Spouse's Taxpayer Identification Number (TIN)	2 RDO Code
3 Filer's Spouse Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner	
4 Alphabetic Tax Code (ATC) <input type="radio"/> 1011 Business Income-Graduated IT Rates <input type="radio"/> 1012 Income from Profession-Graduated IT Rates <input type="radio"/> 1013 Mixed Income-Graduated IT Rates <input type="radio"/> 1014 Compensation Income <input type="radio"/> 1015 Business Income-2% IT Rate <input type="radio"/> 1017 Income from Profession-2% IT Rate <input type="radio"/> 1016 Mixed Income-2% IT Rate	
5 Spouse's Name (Last Name, First Name, Middle Name)	
6 Contact Number	7 Citizenship
8 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No	
9 Foreign tax number (if applicable)	
10 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
11 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
12 Tax Rate* (choose one) <input type="radio"/> Graduated Rates (Choose Method of Deduction in Item 12A) <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 118 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]	
12A Method of Deduction (choose one) <input type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]	

PART V - Computation of Tax			
Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary)			
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; 48 Centavos or less drop down; 50 or more round up)			
a. Name of Employer			
1	<input type="radio"/> Taxpayer <input type="radio"/> Spouse	b. Employer's TIN	
2	<input type="radio"/> Taxpayer <input type="radio"/> Spouse	b. Employer's TIN	
(Continuation of Table Above)		c. Compensation Income	d. Tax Withheld
1		0.00	0.00
2		0.00	0.00
3A	Gross Compensation Income and Total Tax Withheld for 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 SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0.00	0.00

Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 48 Centavos or less drop down; 50 or more round up)		
Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/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	0.00

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)		
3.A - For Graduated Income Tax Rates		
8 Sales/revenues/receipts/fees	1,703,001.00	0.00
9 Less: Sales Returns, Allowances and Discounts	1,362,970.00	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	340,031.00	0.00
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	0.00	0.00
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	340,031.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	15,000.00	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 5)	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)	15,000.00	0.00
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0.00	0.00
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	325,031.00	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	0.00
23 Taxable Income-Business (Sum of Items 18 and 22)	325,031.00	0.00
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	325,031.00	0.00
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	15,006.00	0.00

BIR Form No. 1701 January 2018 (ENCS) Page 3	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18/ENCS P3
TIN: Taxpayer/Filer's Last Name: 		
3.E - For 8% Flat Income Tax Rate (DO NOT enter Carrying: 48 Carrying or less drop down; 50 or more round up)		
Particulars	A. Taxpayer/Filer	B. Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0.00	0.00
Add Other Non-Operating Income (Specify below)		
27	0.00	0.00
28 Total Income (Sum of Items 26 and 27)	0.00	0.00
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)	0.00	0.00
30 Taxable Income (Loss) (Item 28 Less Item 29)	0.00	0.00
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00	0.00
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)	0.00	0.00
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)		
1 Amortizations	0.00	0.00
2 Bad Debts	0.00	0.00
3 Charitable and Other Contributions	0.00	0.00
4 Depletion	0.00	0.00
5 Depreciation	0.00	0.00
6 Entertainment, Amusement and Recreation	0.00	0.00
7 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	0.00	0.00
13 Salaries, Wages and Allowances	0.00	0.00
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	8,000.00	0.00
15 Taxes and Licenses	7,000.00	0.00
16 Transportation and Travel	0.00	0.00
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below; Add additional sheet/s, if necessary)		
a Janitorial and Messengerial Services	0.00	0.00
b Professional Fees	0.00	0.00
c Security Services	0.00	0.00
d	0.00	0.00
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A Item 13)	15,000.00	0.00
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)		
5.A - Taxpayer/Filer	Description	Legal Basis
1		0.00
2		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		
4		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)		0.00
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)		
6.A - Computation of NOLCO	Description	A. Taxpayer/Filer
1 Gross Income		0.00
2 Less: Ordinary Allowable Itemized Deductions		0.00
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)		0.00
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO		
Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Years
4	0.00	0.00
5	0.00	0.00
6	0.00	0.00
7	0.00	0.00
C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
	0.00	0.00
6 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)		0.00

BIR Form No. 1701 January 2018 (ENCS) Page 1	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18/ENCS P1			
TIN: _____ Taxpayer's First Last Name: _____ Address: _____					
Continuation of Schedule B 5.A.2 - Spouse's Detailed Computation of Available NOLCO					
Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Years	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) $(E) = A - (B + C + D)$
09	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3A 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)		15,006.00	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 Item 3)		0.00	0.00		
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)		15,006.00	0.00		
PART VII - Tax Credits/Payments (attach proof)					
1 Prior Year's Excess Credits		0.00	0.00		
2 Tax Payments for the First Three (3) Quarters		0.00	0.00		
3 Creditable Tax Withheld for the First Three (3) Quarters		0.00	0.00		
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		0.00	0.00		
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)		0.00	0.00		
6 Tax Paid in Return Previously Filed, if this is an Amended Return		0.00	0.00		
7 Foreign Tax Credits, if applicable		0.00	0.00		
8 Special Tax Credits, if applicable (To Part VIII Item 5)		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)		0.00	0.00		
PART VIII - Tax Relief Availment					
VIIIA - Special Rate					
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)		0.00	0.00		
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)		0.00	0.00		
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)		0.00	0.00		
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)		0.00	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)		0.00	0.00		
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)		0.00	0.00		
VIIIB - Exempt					
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)		0.00	0.00		
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)		0.00	0.00		
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)		0.00	0.00		
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)					
Particulars	A. Taxpayer/Filer	B. Spouse			
1 Net Income/(Loss) per Books	0.00	0.00			
Add: Non-Deductible Expenses/Taxable Other Income					
2	325,031.00	0.00			
3	0.00	0.00			
4	0.00	0.00			
5 Total (Sum of Items 1 to 4)	325,031.00	0.00			
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6	0.00	0.00			
7	0.00	0.00			
B) Special/Other Allowable Deductions					
8	0.00	0.00			
9	0.00	0.00			
10 Total (Sum of Items 6 to 9)	0.00	0.00			
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	325,031.00	0.00			

For BIR
Use Only ItemRepublic of the Philippines
Department of Finance
Bureau of Internal RevenueBIR Form No.
1701January 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 P

1 Month: ☒ For the Year (YYYY) 2021 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No**PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER**

4 Taxpayer Identification Number (TIN) 862 - 838 - 895 - 000 5 RDO Code 063

6 Taxpayer Type ☒ Single Proprietor ☐ Professional ☐ Estate ☐ Trust ☐ Compensation Earner

7 Alphabetic Tax Code (ATC) ☒ 8012 Business Income-Graduated IT Rates ☐ 8014 Income from Profession-Graduated IT Rates ☐ 8013 Mixed Income-Graduated IT Rates
☐ 8011 Compensation Income ☐ 8015 Business Income-8% IT Rate ☐ 8017 Income from Profession-8% IT Rate ☐ 8016 Mixed Income-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FIDUCIARY (First Name, Middle Name, Last Name)
MAGSANJA CYS STEPHEN A

9 Registered Address (Indicate complete address. If the registered address is different from the current address, get to the RDO to update registered address by using BIR Form No. 1905)
ETO NINO CALAPAN CITY ORIENTAL MINDORO

9A ZIP Code 5200

10 Date of Birth (MM/DD/YYYY) 01/06/1985 11 Email Address jane gg94@gmail.com

12 Citizenship FLPNO 13 Claiming Foreign Tax Credits? ☐ Yes ☒ No 14 Foreign Tax Number, if applicable _____

15 Contact Number (Landline/Cellphone No.) 09 16 Civil Status (if applicable) ☒ Single ☐ Married ☐ Legally Separated ☐ Widower

17 If married, spouse has income? ☐ Yes ☒ No 18 Filing Status ☐ Joint Filing ☒ Separate Filing

19 Income EXEMPT from Income Tax? ☐ Yes ☒ No 20 Income subject to SPECIAL/PREFERENTIAL RATE? ☐ Yes ☒ No
 [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate* (Choose Method of Deduction in Item 21A)
☒ Graduated Rates
☐ Itemized Deduction ☐ Optional Standard Deduction (OSD)
 [Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC
 [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos, 49 Centavos or Less drop down, 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	15,006.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	0.00	0.00
24 Tax Payable (Overpayment) (Item 22 Less Item 23)	15,006.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable (Overpayment) (Item 24 Less Item 25)	15,006.00	0.00
Add: Penalties		
27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable (Overpayment) (Sum of Items 26 and 30)	15,006.00	0.00
32 Aggregate Amount Payable (Overpayment) (Sum of Items 26 and 30)	15,006.00	0.00

If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)

☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as a tax credit for next year/quarter

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)

33 Number of Attachments 00

Printed Name and Signature of Taxpayer/Authorized Representative

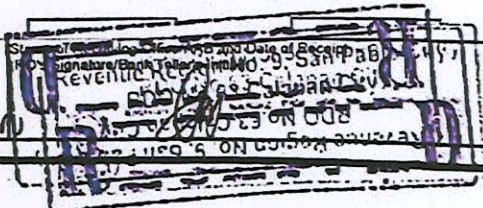
PART III - DETAILS OF PAYMENT

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)

KRR2022 - 114587 04/18/2022 P 15,026.00

NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)





Republika ng Pilipinas
Kagangang Katatagan
Kamagulang, Bayan ng Bayan

063 - CALAPAN - PIENTAL MENDOZA
004887 - POLA

REVENUE OFFICIAL RECEIPT

BIR Form No. 2524

ORIGIN: BIR 004887 118587
DATE TIME: 04/18/2022 12:37:39 PM

TIN: 262-488-795-00000

NAME: MR. STEPHEN A.
CALAPAN CITY OR MDO

BIR FORM NO. 17

TAX TYPE: IT

PERIOD COVERED: 12/1/2021

DUE DATE: 04/18/2022

QUARTER: 0

PARTICULARS:

AMOUNT

BASIC TAX

P15,026.00

SURCHARGE

P0.00

INTEREST

P0.00

COMPROBES

P0.00

TOTAL PENALTY

P0.00

TOTAL DUE

P15,026.00

TOTAL DUE IN WORDS

P15,026.00

FIFTEEN THOUSAND TWENTY SIX

PESOS ONLY

MANNER OF PAYMENT

PER RETURN

TYPE OF PAYMENT

FULL

MODE OF PAYMENT

CASH

AMOUNT

P15,026.00

REPRINT COPY 1

04/18/2022 12:32:20 PM



MERLYN A. ULIP
Revenue Collection Officer



This certifies that

DUPLICAT NON-SPECIALIZED WHOLESALE TRADING
(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

CYR STEPHEN ABALON MAGBANUA

is valid from 28 December 2020 to 28 December 2025 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 28 December 2020 in the Philippines.


RAMON M. LOPEZ
Secretary

Business Name No. 2366055

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



JVSV415211757772

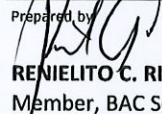
Documentary Stamp Tax Paid Php 30.00

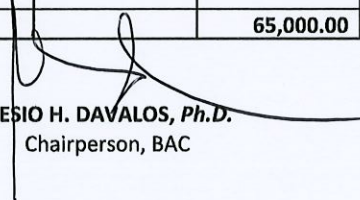
APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of ICT Equipment for the MFSC Office of MinSU
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

Contract Duration:

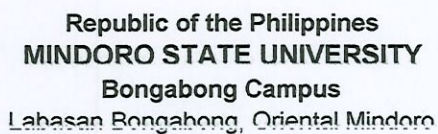
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS		TOTAL COST	UNIT COST
									INFLATION, CURRENCY			
									%	VALUE		
									INFLATION, CURRENCY			
									%	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Tablet	3	units	14,000.00	42,000.00					(5)X(9)	(10%[(5)+(10)]	(11) / (3)
	10.5" , 1200x1920pixels				-							
	1080p(8mp), 2-4gb ram,				-							
	7040 mAH				-							
	Octa core (2x2.0GHz, Cortes A75 & 6.2.0 GHz				-							
	Cortex -A55				-							
	USB type C				-							
2	Conference Microphone	2	units	10,000.00	20,000.00							
	wireless				-							
	ultra high frequency				-							
	synthesis technology range og 670MHz w 300											
	KHz channel				-							
	high grade LCD screen				-							
	wireless transmission system				-							
	powered by double AA batteries				-							
	maximum width is 100m				-							
	charging bank				-							
	USB port/v line				-							
3	Rechargeable Battery	2	pack	1,500.00	3,000.00							
	3000 mAH				-							
	double A				-							
	xvxxvxxvxxvxxvxxvxxvxxvxxvxxvxxvxxvxxvxx				-							
GRAND TOTAL					65,000.00							

Prepared by:

RENIELITO C. RICO
Member, BAC Secretariat

Recommen

NEMESIO H. DAVALOS, Ph.D.
Chairperson, BAC

Approved

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
OIC, Office of the University President



CHRISTIAN ANTHONY C. AGUTAYA, PhD.
OIC- Office of the University President