



SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR THE 10 CLASSROOMS OF NEW CBM BUILDING AT MinSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>16</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 Furniture and Fixtures for the 10 Classrooms of New CBM Building at MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Seven Hundred Fifty Thousand Pesos (Php750,000.00);

WHEREAS, in response to the said advertisement, four (4) suppliers were found in the document request list however, only two (2) suppliers in the name of IRAYA LIFE ENTERPRISES and HIRAMS' SUPPLY WHOLESALING 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
Php750,000.00	Iraya Life Enterprises	Php731,250.00
	Hirams' Supply Wholesaling	Php739,875.00

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 IRAYA LIFE ENTERPRISES with the Lowest Calculated Responsive Bid (LCRB);

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 Furniture and Fixtures for the 10 Classrooms of New CBM Building at MinSU Bongabong Campus" to Iraya Life Enterprises amounting to Seven Hundred Thirty-one Thousand Two Hundred Fifty Pesos (Php731,250.00) 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 11th 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 ANTHONY C. AGUTAYA Ph.D.
OIC, Office of the University President

Date:





SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES FOR THE 10 CLASSROOMS OF NEW CBM BUILDING AT MinSU BONGABONG CAMPUS

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ANSELMOR. ULEP, JR. BAC Vice-Chairperson

CIEDELLE P. SALAZAR Ph.D BAC Member BAC Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

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BAC Vice-Chairperson

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MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC, Office of the University President Date:

0-10



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10624457

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Furniture and Fixtures for the 10 Classrooms of New CBM Building at

MinSU Bongabong Campus

Area of Delivery

Oriental Mindoro

		Status	Closed
Solicitation Number:	RFQ 2024-15	Status	
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:	Furniture		
Approved Budget for the	PHP 750,000.00		
Contract:		Document Request List	4
Delivery Period:	15 Day/s		
Client Agency:			05/03/2024
Contact Person:	JOHN EDGAR SUALOG	Date Published	05/05/2024
	ANTHONY HEAD SECRETARIAT Alcate Victoria Oriental Mindoro	Last Updated / Time	05/03/2024 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	08/03/2024 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

minsu.bacoffice@gmail.com

1 pcs Classroom Armchair (White or any Color) 500

Dimension:

Backrest Height: 710mm, Seat Height: 380mm, Seat Depth: 403 mm Seat Width: 370mm

Writing Board Height: 614mm Writing Board depth: 617mm Writing Board width: 250 mm Weight (kgs): 3.40kgs mold insert: 24mm x 78mm

TOTAL

Created by

Annabelle Quinto Madrigal

Date Created

04/03/2024



Email: universitypresident@minsu.edu.ph

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



REQUEST FOR QUOTATION

Supply and Delivery of Furniture and Fixtures for	the 10 Classrooms of New CBM Building	at MinSU Bongabong Campus
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PR No.: 2024-027

RFQ No.

2024-15

		0 0.0	ABC Ampunt: Php750,000.00
Company Name	: IRAYA LIFE EN	TERYKI SES	
Address :	te your lowest price on the iter	ms / listed below, subject to the Gene	eral Condition on the last page, stating the shortest time of in the address stated in the last page.
delivery and subr	mit your quotation duly signed	by your representative not later than	NEMES O H. DAVALOS Ph.D. BAC Chairperson
	ntries must be typewritten.		

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
1	pcs	Classroom Armchair (White or any Color)	500	1,462.50	731,250 -
		Dimension:			•
		Backrest Height: 710mm,			
		Seat Height: 380mm,			
		Seat Depth: 403 mm			
		Seat Width: 370mm			
		Writing Board Height: 614mm			
		Writing Board depth: 617mm			
		Writing Board width: 250 mm			
		Weight (kgs): 3.40kgs			
		mold insert: 24mm x 78mm			
×	VXVXVXVXV	~vxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx			721 20
			TOTAL	(10	151, 250

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

MARIA SOWARD C. MENDOVA Supplier's Signature over Printed Name TIN No. of Establishment 09778041725 Contact Number 03.08.2024 Date

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.

MSU-BAC-FR-05.01





REQUEST FOR QUOTATION

Supply and Delivery of Furniture and Fixtures for the 10 Classrooms of New CBM Building at MinSU Bongabong Campus

PR No.: 2024-027

RFQ No.

2024-15

IRAYA LIFE ENTERPRISES
BULUSAN GALAPAN CUTU Company Name Address :

Please quote your lowest price on the items / listed below, subject to the General Condition on the delivery and submit your quotation duly signed by your representative not later than

last page, stating the shortest time of in the address stated in the last page. page, stating the shortest time of

NEMESIO H. DAVALOS Ph.D. BAC Chairperson

ABC Amount: Php750,000.00

Note:

All entries must be typewritten.
 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.

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		mold insert: 24mm x 78mm			
XVX	VXVXVXVXV	XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV	XVXVXVXVXVX	(VX	50 (20)
			TOTAL	cvx	731,

After having carefully read and accepted your General Condition, I / We quote you on the item at prices no

MARIA SOWARD C. MENDOLA Supplier's Signature over Printed Name TIN No. of Establishment 09778041725 Contact Number 03.08.2024

Date

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MSU-BAC-FR-05.01

Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES AN	CITY
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 Suffly & DELIVERY & FURNITURE & FINIURES of THE 10 CLASSICO MS & NEW CEM BUILDING AT MINSU BONGAISONG CAMPUS.
 - 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;
 - 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 SUPPLY of DELIVERY of FURNITURE & FIXTURES for the 10 CLASSROOMS of NEW CBM BUILDING at MINSU BONGABONG CAMPUS.
- 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 8th MARCH 2024 at Calapan City, Or. Mindoro, Philippines.

MARIA JORGRO C. MENDOZA

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

Witness my hand and seal this 8th 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. 189
Page No. 29
Book No. 121
Series of 2024

Roll of Attorney's No. 61(2)

1BP Lifetime No. 010769

PTR No. 1218347 - Celapan City

MCLE Compliance No. VII-0005057

Notarial Commission until December 31, 2024

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

	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
	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



Republic of the Philippines CITY OF CALAPAN

OFFICE OF THE CITY MAYOR

TAUMBAYAN AND MASUSUNOD



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.

5,287.50

MENDOZA, MA SOCORRO NAME OF BUSINESS	BUSINESS I.D. 0170000049	MOL	Annually LOCATION OF E	01/12/2		KIND OF B		STATUS R NUMBER
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE	TAX B	ASE	2,687.50 1,650.00 1,000.00 100.00 200.00 250.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00	O.00	100.00 1,650.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00	PERIOD	Payment for	31, 2024 Permit, together, shall at all times of for public view within the place ing. 1231397
EDUARD L. REYE Licensing Officer IV Officer In-charge of the Permi	ES its and License S		MMENDING AP		5,287.50 M	AI LILOU F. City MA	PPROVED BY:	

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.



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		ME OF TAXPAYER IENDOZA, MARIA SOCORRO C	TIN ISSUANCE DATE December 7, 1999		
REGISTERING OFFICE	Х	X Head Office Branch			
REGISTERED ADDRESS SITIO PROPER 3. BULUSAN	1 5200 (CITY OF CALAPAN (CAPITAL) (ORIE	NTAL M	IINDORO 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 withholdin tax were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1604CF	April 16, 2019	ANNUALLY	On or before January 31 of the year following the calendar yea in which compensation paymen and other income payments subject to ginal withholding taxe were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	April 16, 2019	MONTHLY	On or before the 10th day of the month following the month whe the withholding was made excel for taxes withheld for Decembe 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 - CABA<mark>MIRO (CAVITE</mark>-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 (CASA		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	NTAL M	INDORO PHILIPPINES

USINESS 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		
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	Occordary	
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Occordary	
(PSIC) Line of Business	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
	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.	Gecondary	
(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		

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 IENDOZA, MARIA SOCORRO C	ASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X	Head Office	Branch	
REGISTERED ADDRESS SITIO PROPER 3. BULUSA	N 5200 C	CITY OF CALAPAN (CAPITAL) (ORIENTAL M	IINDORO PHILIPPINES

REMINDERS:

- 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.
- 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

You have SUCCESSFULLY paid Documentary Stamp Tax to BUREAU OF INTERNAL REVENUE ORUS with the following details:

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 M 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
inter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes

1



January 2018 (ENCS) Page 1	with an "X" Two	copies MUST be filed with the	BIR and on	e held by the Ta	x Filer	10.1-2	C Yes @ No
Month 12	For the Year (YYYY) [20	2 Amended	d Return?	C Yes	(4)	Short Period Return?	
112:	PART	1 - BACKGROUND INF	ORMAT	ION OF TAX	(PAYER/F	ILER	
Taxpayer Identification	·	60 - 221 - 678 -	000	5	RDO Code	too	
	Single Proprietor	Professional		Estate	Trust	Compensat	
Taxpayer Type		ess income-Graduated IT Rates	C 11014 inc	ome from Profession	Graduated IT Rai		income-Graduated iT Rates income-8% IT Rate
Alphanumeric Tax Co		The same of the State of the same of the s	C 11017 Inc	ome from Profession	-8% IT Rate		
Taynaver's Name (Las	st Name, First Name, Middle	Name)/ESTATE OF (First Nam	ne, Middle N	lame, Last Name)/TRUST FAC)_(First Name, Middle N	lame, Last Name)
THENDOTA MADIA COL	COPPO						
Remistered Address ()	ndicate complete address. If the reg	gistered address is different from the cur	rent address, (got to the RDO to up	date registered ad	dress by using BIR Form No	1905)
BULUSAN, CALAPAN	CITY, ORIENTAL MINDORO	e la companya de la companya del la companya de la	N. OR PARTY AND ADDRESS OF THE PARTY AND ADDRE				5200
		and the college and a series determined by the series of t		9A	ZIP C	ode	35200
O Date of Birth (MM/	DD/YYYY) 11	Email Address				and a restrict to the second second	
09/25/1971		msjvisaya (c2019@gmail.com	And the second second				
2 Citizenship	13	Claiming Foreign Tax Credit	ls?		14 Foreign	Tax Number, if applicat	ole
FILIPINO		C Yes G No			Į.		
5 Contact Number (Landine/Cellphone No)	16 Civil S	Status (if ap	plicable)			
10		6	Single C	Married C Le		d C Widow/er	
7 If married spouse	e has income?	C Yes C No		Filing Status	C Jon		Separate Filing
9 Income EXEMPT fr		C Yes (No	20 la	ncome subject to	SPECIALIPR	EFERENTIAL RATE?	Yes @ No
[If yes, fill out also	consolidation of ALL acti	ivities per Tax Regime (Part X)		f yes, fill out als	so consolidati	on of ALL activities p	er Tax Regime (Part X)]
				luction (choose o	one)	and the second s	
	Graduated Rates ose Method of Deduction in	Itom 21A)	Itemized I		Optional Sta	andard Deduction (OSD) i/Fees [Sec. 34(L), NIRC]]
		Į3e	ac 34(A-J),			ales/Receipts/Revenue	#1 000 [000] 0 11(0);
_	8% in lieu of Graduated Ral	tes under Sec. 24(A) & Percenta and other non-operating income	ge Tax und	er Sec. 116 of Ni eed Three million	pesos (P3M)]		
[avai	lable if gross sales/receipts	TAL TAX PAYABLE (Do	NOT Enter Co	entavos 49 Centavos	or Less drop dow	n. 50 or more round up)	
	Particular	TAL TACTATABLE (SO	NOT Date of	A. Taxpaye			B. Spouse
22 Tax Due (From Pa					0.00	[0 00
	edits/Payments (From Part \	/II Item 10)			13,517 00	£	0 00
24 Tax Payable/(Ove	rpayment) (Item 22 Less Ite	em 23)		1	-13,517.00	(0 00
25 Less Portion of Ta October 15 (50% o	x Payable Allowed for 2nd I	nstallment to be paid on or before	re		0.00	i	0.00
26 Amount of Tax pay	rable/(Overpayment) (Item 2	4 Less Item 25)		Ī.	-13,517.00	F	0 00
Add Penalties 2				1	0 00	4	0.00
2	8 Surcharge			1	0.00	-	0.00
	9 Compromise			<u> </u>	0.00	-	0.00
30 Total Penalties (Si	San - Sa			1	0.00	pro-	0 00
	yable/(Overpayment) (Sum	of Items 26 and 30)			-13,517 00		0 00
	int Payable/(Overpayment)				Ţ.	-13,517 00	
	one (1) box only (Once the	choice is made, the same is irre	vocable)				
C To be refunded		Tax Credit Certificate (TCC)				tax credit for next year	
true and correct, purs	uant to the provisions of the	return, and all its attachments, it National Internal Revenue Code Junder the Data Privacy Act of	as amend	ed, and the redu	alions issued t	inder authority thereof	-urther I give my consent to
Representative, indic	ate TIN and attach authoriza	100				İ	
	MARIG SON	DOWN C. MENDOZA				33 Number of	f Attachments 00
		gnature of Taxpayer/Authorized	Representa	tive			
				OF PAYME	NT		
Particula	rs Drawee Ba				e (MM/DD/YYY	<u>Y)</u>	Amount
34 Cash/Bank De	bit Memo		,	-{	-		-
35 Check 36 Tax Debit Mer	no.	1	-	+	-	<u> </u>	Bridge constitution and associations associated by the state of the st
36 Tax Debit Mer 37 Others (specif		· ·		•		BUREAU OF INTERNAL	SEVENCE
	T	1		1		HOUGHO, 63 Calapse	
Machine Validation/f	Revenue Official Receipt Det	ails (If not filed with an Authorize	d Agent Ba		of Receiving Q Signature/Bank	ffice/AAB and Date of R	eccipt 23
NOTE "The BIR Da	ta Privacy Policy is in the Bli	R website (www bir gov ph)				W.	



Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



Taxpayer/Filer's Last Name 000 678 PART IV - Background Information of Spouse 1 Spouse's Taxpayer Identification Number (TIN) - F 2 3 Filer's Spouse Type Single Proprietor Professional Compensation Earner 4 Alphanumeric Tax Code (ATC) C 11012 Business Income-Graduated IT Rates C 1014 Income from Profession-Graduated IT Rales C 11013 Mixed Income-Graduated IT Rates C 11011 Compensation income C 1016 Mixed Income-8% IT Rate C 1015 Business Income-8% IT Rate C 1017 Income from Profession-8% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) Contact Number 7 Citizenship 8 Claiming Foreign Tax Credits? C Yes C No 9 Foreign tax number (if applicable) 10 Income EXEMPT from Income Tax? C Yes 11 Income subject to SPECIAL/PREFERENTIAL RATE? C No C Yes C 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)] 12A Method of Deduction (choose one) Graduated Rates C Itemized Deduction C Optional Standard Deduction (OSD) 12 Tax Rate* (Choose Method of Deduction in Item 12A) [Sec 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec 34(L), NIRC]] (choose one) C 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 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) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up) a.Name of Employer C Taxpayer ↑ b. Employer's TIN Spouse b. Employer's TIN Continuation of Table Above c Compensation Income d Tax Withheld 0.00 0.00 0 00 Gross Compensation Income and Total Tax Withheld for 3A 0.00 0.00 TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) Gross Compensation Income and Total Tax Withheld for 3B 0.00 SPOUSE (To Part V Schedule 2 Item 48 and Part VII Item 5B) Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more Particulars A. Taxpayer/Filer 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 8% flat income tax rate, fill in items 25 to 30) 3.A - For Graduated Income Tax Rates 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) 724 280 00 0 00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) 427.963.00 0 00 Less. Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 231,515 00 0 00 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 5) 0.00 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 0 00 OR 17 Optional Standard Deduction (OSD) (40% of Item 10) 0.00 18 Net Income/(Loss) (<u>If Itemized</u> Item 12 Less Item 16. <u>If OSD</u> Item 10 Less Item 17) 196 448 00 0 00 Add Other Non-Operating Income (specify below) 19 T 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 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 24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23) 196 448 00 0 00 25 Total Tax Due-Compensation and Business Income (under graduated rates) 0.00 0.00 (Item 24 x applicable income tax rate) (To Part VI Item 1)

ients

01 2018 (ENCS) Page 3

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

Page 3	Taxpayer/Filer's Las	t Name		50 or more round up)
678 000	MENDOZA	IDO NOT enter Cent	avos. 49 Centavos or less dr	op down, 50 or more round up) B. Spouse
060 (22)		A. Taxpayer/Filer		0 00
3.B - For 8% Flat Income Tax Rate Particulars		0.00	1.	
26 Sales/Revenues/Receipts/Fees (net of sales returns, all	lowances and discounts)		-	0.00
26 Sales/Revenues/Receipts/ Conscilly below)		0.00		0 00
Add Other Non-Operating Income (specify below)		0 00	Į.	0.00
27 2 4 4 27		l'		0.00
28 Total Income (Sum of Items 26 and 27) Less Allowable reduction from gross sales/receipts and	other non-operating income	0 00	**	0.00
Less Allowable reduction from gross sales/receipts and 29 of purely self-employed individuals and/or professionals 29 of purely self-employed individuals and/or professionals	in the amount of the	0 00	1	100
29 of purely self-employed interference (not applicable if with compensation income) 30 Taxable Income/(Loss) (Item 28 Less Item 29)		0.00	1	0.00
The Business Income (Item 30 x 8% Fiat Income	Tax Rale)			0.00
31 Tax Due-Business income (u	nder flat rate)(Sum of Items	0 00	Υ	
Total Tax Due-Compensation & Sosmood 32 7 and 31) (To Part VI Item 1)				
Schedule 4 - Ordinary Allowable Itemized Deductions (at	tach additional sheet/s, if neces	(Sary)		0.00
		0.00	Simulation	0.00
1 Amortizations		0 00	[0.00
2 Bad Debts		0.00	-	0.00
3 Charitable and Other Contributions		1		0.00
4 Depletion		0.00	1	0.00
5 Depreciation 6 Entertainment, Amusement and Recreation		0.00		0.00
		0.00		0.00
7 Fringe Benefits		0 00	1	0.00
8 Interest		0 00	1	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	, , , , , , , , , , , , , , , , , , ,	0 00
13 Salanes, Wages and Allowances14 SSS, GSIS, Philhealth, HDMF and Other Contributions		0 00	<u>'</u>	0.00
		23,922 00	3.	0.00
15 Taxes and Licenses		33,470.00		and the second
16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Others)	r Evnenses) Ispecify below, Ac	id additional sheet(s), if necesary)	1000	
17 Others (Deductions Subject to Withholding Tax and Other	Cheriopo, for a .	0 00		0.00
a Janitonal and Messengerial Services		24,000 00		0 00
b Professional Fees		0.00	1	0.00
c Security Services		46 123 00	Ţ.	0.00
d SEE FINANIAL STATEMENTS	Firams 1 to 17d) (To part V	231 515 00	-	0.00
Total Ordinary Allowable itemized Deductions (Sum o Schedule 3 A Item 13)	racino (is)	1 20.5.0.0.		
Schedule 5 - Special Allowable Itemized Deductions (atta	ach additional sheet/s, if necess	ary)		A
O-meent an		Legal Basis		Amount
5.A - TaxpayerFilet		And the second s	<u> </u>	0 00
1				0 00
2 Total Special Allowable Itemized Deductions-Taxpayer/F	Her (Sum of Items 1 and 2) (To	part V Schedule 3 A Item 14A)	E	0.00
3 Total Special Allowable Itemized Deductions-Taxpayern	ner (can be made a second			
5.B - Spouse			_	0 00
4 「			-	0.00
5	m of Items 4 and 51 (To part V	Schedule 3 A Item 14B)	F	0 00
6 Total Special Allowable Itemized Deductions-Spouse (St	has (NOI CO)			
Schedule 6 - Computation of Net Operating Loss carry C	WEI (NOLOG)			
6.A - Computation of NOLCO Description		A. Taxpayer/Filer		B. Spouse
		0.00		0.00
Gross Income Less Ordinary Allowable Itemized Deductions		0.00		0 00
2 Less Ordinary Allowable Iternized 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)		3.00	*	
6.A.1 - Taxpayer/Filer's Detailed Computation of Availa	ble NOLCO			E Not Operating Loca
Net Operating Loss	B NOLCO Appliead	C NOLCO Expired	D. NOLCO Appliead	E Net Operating Loss (Unapplied)
Year Incurred A. Amount	Previous Year/s		Current Year	[(E)=A-(B+C+D)]
4 000	0 00	0 00	0 00	0 00
2.00	0 00	0 00	0 00	0 00
J ,	•			0.00
6 0 00	0.00	0.00	0 00	0 00
7 0.00	0 00	0 00	0.00	0 00
8 Total NOLCO - taxpayer/Filer (Sum of Items 40 to 70)	To Part V Schedule 3 A Item 1	5A)	0 00	
o Total NULCO - taxpayen filer (Sum of items 40 to 70)				



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



60 (221 (678)000	MENDOZA	ast Name			
Continuation of Schedule 6)	piichoozh				
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
Not Opport - 1					E Not Opportugal one
Net Operating Loss B Year Incurred A Amount	Previous Year/s	C NOLCO Expired		CO Appliead rent Year	E Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
09	0 00	0.00	1	0 00	0 00
10	0 00	0.00	ř.	0.00	0 00
11	0.00	0 00	<u>[.</u>	0 00	0 00
12 000	0 00	0 00	1	0 00	0 00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part)	V Schedule 3 A Item 15B	T.	1	0.00	
	PART VI - Summary	of Income Tax Due	•1	44.47	
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 o	r Item 32)	(0.00	-	0.00
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)			0.00	Ī.	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. (It	em 2 Less Item 3)		0 00	1	0 00
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 2	2)		0 00		0.00
	PART VII - Tax Credits/I	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			3,482.00		0 00
4 Creditable Tax Withheld per BIR Form No 2307 for the 4th	Quarter	and the second s	5.035 00	į.	0.00
5 Creditable Tax Withheld per BIR Form No 2316 (From Par 3Ad/3Bd)	t V Schedule 1 Item	Sample or appropriate first printing of the continuence	0 00	-	0 00
6 Tax Paid in Return Previously Filed, if this is an Amended F	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 6)			0.00	-	0.00
9 Other Tax Credits/Payments (specify)	Mariana areas .		0.00	-	0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part	II Item 23)		3,517 00	,	0 00
		Relief Availment			
VIII.A - Special Rate		- Automotive			
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or regular income tax rate)	Item 16F X applicable	Fire-	0.00		0 00
2 Tax Relief on Special Allowable Itemized Deductions (Part)	(Item7B and/or Item 7F	,			
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)		1.	0 00	1	0.00
4 Less Income Tax Due (From Part X Item 178 and/or Item 1	7F)	1	0.00	1	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less		1	0.00	1	0 00
6 Add Special Tax Credit, if any (From Part VII Item 8)	, nem -y	1	0.00	-	0.00
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6		1	0 00	1	0.00
VIII.B - Exempt	,	_ 1	0 00	ţ.	0 00
Regular Income Tax Otherwise Due (Part X Item 16A and	l/or Item 16E X applicable	e [0.00	_	0.00
regular income tax rate) 9 Tax Relief on Special Allowable Itemized Deductions (Pa	rt X liem7A and/or liem 7	<u>'</u> E'		1	
X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and		1	0 00	1	0 00
The state of the s			0.00	1	0 00
PART IX - Reconciliation of Net	Income per Books Agai	A. Taxable Income (Atta		sheet/s, if necess	B. Spouse
1 Net Income/(Loss) per Books			96,448 00	-	0.00
Add Non-Deductible Expenses/Taxable Other Income		•			0.00.
2		·	0 00	_	0.00
3 「		-	0.00	,	
4		1	0.00		0.00
5 Total (Sum of Items 1 to 4)		į. [:	96,448 00	-	0.00
Less. A) Non-Taxable Income and Income Subjected to Fina	i Tax	,F		1.	0.00
	· · · · · · · · · · · · · · · · · · ·	1,000	0 00	-	
6		l.	0.00	1	0 00
7 Second/Other Allewable Deductions		1.	0.00	1	0 00
B) Special/Other Allowable Deductions		P	0.00	-	And the second s
8		T.	0 00	1	0 00
9		1	0.00	1	0.00
10 Total (Sum of Items 6 to 9)		1	0 00	1	0 00
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)			196,448 00	l.	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 Calapan Chy

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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.

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

Standard Form Number: SF-GOOD-01

Revised on: May 24, 2004

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Furniture and Fixtures for the 10 Classrooms of New CBM Building at MinSU Bongabong Campus <u>Labasan, Bongabong, Oriental Mindoro</u>

Project Name and Location

Stations: Mindoro State University

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Longem									OTHER CO	ST FACTORS		
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									%	VALUE		
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(5)+(10)]	(11) / (3)
	Classroom Armchair (White or any Color)	500	pcs	1,500.00	750,000.00							
	Dimension:				-							
	Backrest Height: 710mm,				-							
	Seat Height: 380mm,											
	Seat Depth: 403 mm				-							
	Seat Width: 370mm				-							
	Writing Board Height: 614mm				-							
	Writing Board depth: 617mm				-							
	Writing Board width: 250 mm				-							
	Weight (kgs): 3.40kgs				-							
	mold insert: 24mm x 78mm				_							
	XV				_							
	GRAND TOTAL	٨		0	750,000.00							

Prepared by

REMIELITO C. RICO

Member, BAC Secretariat

Recommending Approval

NEMESIO H. DAVALOS, Ph.D.

Chairperson, BAC

Approved

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

OIC- Office of the University President

Contract Duration:

Standard Form Number: SF-GOOD-01

Revised on: May 24, 2004

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Furniture and Fixtures for the 10 Classrooms of New CBM Building at MinSU Bongabong Campus <u>Labasan, Bongabong, Oriental Mindoro</u>

Project Name and Location

Stations: Mindoro State University

Length:	Timasio State Silversity								Contract [Ouration:		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS		ST FACTORS CURRRENCY VALUE	TOTAL COST	UNIT COST
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	Seat Height: 380mm,											
	Seat Depth: 403 mm											
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	Writing Board Height: 614mm				-							
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	GRAND TOTAL	٨			750,000.00							

Member, BAC Secretariat

Recommending Approval

Approved

NEMESIO H. DAVALOS, Ph.D.

Chairperson, BAC

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

OIC- Office of the University President

Standard Form Number: SF-GOOD-01

Revised on: May 24, 2004

APPROVED BUDGET FOR THE CONTRACT (ABC)

<u>Supply and Delivery of Furniture and Fixtures for the 10 Classrooms of New CBM Building at MinSU Bongabong Campus</u> <u>Labasan, Bongabong, Oriental Mindoro</u>

Project Name and Location

Stations: Mindoro State University

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Length:	Timasio State Silversity								Contract D	uration:		
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	Seat Height: 380mm,											
	Seat Depth: 403 mm				-							
	Seat Width: 370mm											
	Writing Board Height: 614mm				-							
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	mold insert: 24mm x 78mm				5 - 1	and the second	100000					
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	GRAND TOTAL	1	0		750,000.00		100	-4		140.14		

Prepared by /

RENIELITO C. MICO Member, BAC Secretariat Recommending Approval

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

Approved

CHRISTIAN ANTHONY C. AGUTAYA, Ph.

OIC- Office of the University Presiden



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







STF - 1071 164 - 200 02-174 OCAPGOVED BI: IAM ANTHONY C. AGUTA OIC - University Presider	Office/Section :		PR No.: 2024 ~ 0.2 7		Date: February 24 2024	7000
Property No. Unit Description Org Unit Cost Trois Trois Cost	Stocki		Responsibility Center Code:		d inning	1, 2024
Dimension Armchald Within or Any Colon 1,500 to	Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
Dispersation Disp		S S	Classroom Armchair (White or Amy Color)			
Back rest Height: 710 mm, Seat Height 380 mm, Seat Height 54 mm, Withing Beard Height 51 mm, Withing Beard Height 52 mm, Seat Depth 51 mm, Seat Depth 52 mm, Seat Width 52 mm, Seat Width 51 mm, Seat Opph 51 mm, Seat Width 51 mm, Seat Widthing Beard Height 51 mm, Seat Depth 51 mm, Withing Beard Width 52 mm, Seat Width 62 mm, Withing Beard Width 51 mm, Withing Beard Minner State Manuel State Minner State Minn			Dimension:	200	1,500.	750,000.00
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rpose: FOR CBM BONGABONG NEW BUILDING FOR 10 CLASSROOMS Requested by: Tred Name : FRANIE M: AFMBLE, DBMHM NEMESIO H. DAVALOS, Ph.D. ROVELTYN P. ROXAS signation : Dear CBM VP for Academic Affairs Budget Officer III						
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nted Name : FRANIE M: AFABLE, DBMHM NEMESIO H. DAVALOS, Ph.D. ROVELYN P. ROXAS signation : Dear CBM VP for Academic Affairs Budget Officer III	· di double	L.	nested by:		Sertified:	471-20
signation : Dean, CBM VP for Academic Affairs Budget Officer III	orginature : Printed Name :	FRANK	BLE, DBMHM NEMESIOH DAVALOS BLD	200	A CONTRACTOR	
III Jacilio Taffono	Designation:		CBM VP for Academic Affairs		TO P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
	2			Dna	Jet Omcer III	OIC - University President



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



PURCHASE REQUEST

Office/Section .		Responsibility Center Code:			Date: rebruary 21, 2024	47
Stock/ Property No.	Unit	Item Description		Qty	Unit Cost	Total Cost
				+		occ car
	sod	Classroom Armchair (White or Any Color)		200	1,500.00	00.000,067
		Dimension: Backrest Height : 710 mm, Seat Height: 380 mm, Seat Depth:403 mm, Seat Width: 370 mm, Writing Board Height: 614mm Writing board denth: 617 mm Writing board	eight: 380 mm, Seat m, Writing Board Height: nm Writing board			
		Backred Height	. The min	+		
		Seat Height	: 390 mm	H		
		Seat Depth	: 403 mm	+		
			370 mm	+		
		Walted Board Repth	www Ein) .	+		
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				1	GRAND TOTAL	750,000.00
Purpose:						
		FOR CBM BON	FOR CBM BONGABONG NEW BUILDING FOR 10 CLASSROOMS	FOR 1	0 CLASSROOMS	164-200 02-174
		Req ested by:	Recommending Approval:		Certified:	Approved by:
Signature:					Many 60	
Printed Name:		DBMHM	NEMESIO H. DAVALOS, Ph.D.		ROVELYN P. ROXAS	CHRISTIAN ANTHONY C. AGULAYA, Ph.D.
Designation:		Dean, CBM	VP for Academic Affairs	ш	Budget Officer III	OIC - University President

Page 1 of 1



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



PURCHASE REQUEST

ffice/Section :		Fund Cluster: PR No.: 2024 $\leftarrow 0.2.7$ Decreasibility Center Code:		Date: February 21, 2024	24
Stock/	Unit	keaponsium y center Gode.	Qty	Unit Cost	Total Cost
Property No.			I		,
	sod	Classroom Armchair (White or Any Color)	200	1,500.00	750,000.00
		Dimension: Backrest Height : 710 mm, Seat Height: 380 mm, Seat Depth:403 mm, Seat Width: 370 mm, Writing Board Height: 614mm Writing hoard denth: 617 mm Writing board			
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			-	GRAND TOTAL	750,000.00
Purpose:					
		FOR CBM BONGABONG NEW BUILDING FOR 10 CLASSROOMS	G FOF	R 10 CLASSROOMS	441-20
Signature :		Requested by: Recommending Approval:		Certified:	Approved by:
Printed Name :	FRA	DBMHM NEW	I	ROVELYNIP. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA,Ph.D.
Designation:		Dean, CBM VP for Academic Attairs		Budget Omcer III	OIO - OIIMEISIN LIESIOGII

Page 1 of 1