

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



SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY AT MinSU BONGABONG CAMPUS Name of Project

BAC Resolution Recommending Approval Resolution No. <u>23</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 Office Supplies for the University Library at MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Fifty-three Thousand Six Hundred Three Pesos and 41/100 (Php53,603.41);

WHEREAS, in response to the said advertisement, two (2) suppliers were found in the document request list and two (2) suppliers in the name of DUPLICAT NON-SPECIALIZED WHOLESALE TRADING and MKRJ Marketing 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
Php53,603.41	Duplicat Non-Specialized Wholesale Trading	Php52,982.00
, inpos,ess.	MKRJ Marketing	Php53,050.00

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 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 Office Supplies for the University Library at MinSU Bongabong Campus" to Duplicat Non-Specialized Wholesale Trading amounting to Fifty-two Thousand Nine Hundred Eighty-two Pesos (Php52,982.00) with official address at Sto. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcale, Victoria, Oriental Mindoro, this 14th day of March, 2024.

NEMESIO H. DAVALOS, Ph.D. BAC Chairperson

ANSELMO R. ULEP, JR. BAC Vice-Chairperson

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

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

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

Date:____



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10644291

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Supplies for the University Library at MinSU Bongabong Campus

Area of Delivery

Oriental Mindoro

	DEC 2024 22	Status	Closed
Solicitation Number:	RFQ 2024-23		
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:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 53,603.41	Document Request List	2
Delivery Period:	15 Day/s		
Client Agency:		B. J. BI. Cabad	10/03/2024
Contact Person:	JOHN EDGAR SUALOG	Date Published	10, 00, 202
Contact Person	ANTHONY HEAD SECRETARIAT Alcate Victoria	Last Updated / Time	10/03/2024 00:00 AM
	Oriental Mindoro Philippines 5205 63-43-2862368	Closing Date / Time	13/03/2024 01:00 AN
	minsu.bacoffice@gmail.com	1	

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 reams Bond paper A4 subs 20 20
- 2 reams Bond Paper short subs 20 20
- 3 reams Bond Paper long subs 20 20
- 4 sets Printer Ink #664 (B/C/M/Y) 20
- 5 pcs Scotch tape 1" 41
- 6 bxs Paper clips 50mm 5

TOTAL

Created by

Annabelle Quinto Madrigal

Date Created

09/03/2024

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REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies for the University Library at MinSU Bongabong Campus

PR No.: 2024-021

RFQ No.

2024-23

ABC Amount: Php53,603.41

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 delivery and submit your quotation duly signed by your representative not later than ______

the list page, stating the shortest time of 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	reams	Bond paper A4 subs 20	20	327.00	6,540.00/
2		Bond Paper short subs 20	20	305.00	6,100.00
3		Bond Paper long subs 20	20	348.00	6,960.00
4		Printer Ink #664 (B/C/M/Y)	20	1,595.00	31,900.00
5	pcs	Scotch tape 1"	41	32.00	1,312.00
6	bxs	Paper clips 50mm	5	34.00	170.00
,	xvxvxvx	VXVXVXVXVXVXVXVXVXVXVXVXVXVX	XVXVXVXVXVX	CVXVXVXVX	
				TOTAL	52,982.00

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

STEPHEN MAGBANUA
Supplier's Signature over Printed Name
262-488-795-000
TIN No. of Establishment
0927-4283705
Contact Number

03-12-2024 Date

General Conditions

Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University
-Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.

2. Supplier shall submit the following requirements:

a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.

b. 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.

MSU-BAC-FR-05.01

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Award

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

Evaluation of Quotations

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

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

Instructions

- 1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- 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
- 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.



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REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies for the University Library at MinSU Bongabong Campus

PR No.: 2024-021

RFQ No.

2024-23

ABC Amount: Php53,603.41

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
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5	pcs	Scotch tape 1"	41	32.00	1,312.00
6	bxs	Paper clips 50mm	5	34.00	170.00
)	xvxvxvx	vxvxvxvxvxvxvxvxvxvxvxvxvx	vxvxvxvxvx	vxvxvxvx	
				TOTAL	52,982.00

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 03-12-2024

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.
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 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
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 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

MSU-BAC-FR-05.01

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Mobile: +63 977 846 72 28



Award

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

Evaluation of Quotations

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

- 1. Completeness of Submission
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Instructions

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 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.

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPI	NES)
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

- I, Cyr Stephen A. Magbanua, of legal age, married, Filipino, and residing at Brgy. Sto. Niňo 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. Niňo 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 <u>SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY AT MINSU BONGABONG CAMPUS</u> with PR No.: 2024-021 and RFQ No.: 2024-23;
- 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;
- 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 <u>SUPPLY AND DELIVERY</u>
 <u>OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY AT MINSU BONGABONG</u>
 <u>CAMPUS</u> with PR No.: 2024-021 and RFQ No.: 2024-23;

- 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	12th day of	March	2024 at
Calapan City, Oriental Mindoro, Philippines.	,		2 u2 j u

Steppen Magbanua

Bidder's Representative/Authorized Signatory

ATTY. JOHN ADRIAN D AULION
NOTARY PUBLIC UNTIL DESCRIPTION
ROLL NO. 85 PM. ST. 2025

IBP OR No. 371343/12-1 2834 Or. Mindoro PTR No. 1222466A/01/08-2024 Catapan City MCLE Compliance: Until 44-14-25



Email: universitypresident@minsu.edu.ph

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



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies for the University Library at MinSU Bongabong Campus

PR No.: 2024-021

RFQ No.

ABC Amount: Php53,603.41

Company Name

: MKRJ Marketing

Address : San Agustin 1, Naujan, Oriental Mindoro

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

stating the shortest time of the agdress stated in the last page.

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

Note:

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6	bxs	Paper clips 50mm	5	140.00	700.00
χV	XVXVXVXVX	XV	/XVXVXVXVXVXVXV	XVX	
			TOTAL		Php 53,050.00 /

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

Supplier's Signature over Printed Name 299-108-912-000

TIN No. of Establishment

09369516747 Contact Number

Date

General Conditions

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MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria Bongabong Campus, Labasan, Bongabong Calapan City Campus, Masipit, Calapan City

Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28



Award

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PhilGEPS My Organization

My Profile

rganization Profile | Document Library | Ongoing/Completed Project | Consultant | Activity | Product/Service Listing

Opportuniti

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About PhilGEP

Cyr Stephen Magbanua Duplicat Trading

dnesday, January 24, 2024 09:42 AM

W Organization Information Sub-Organization List Organization Contact List View Certificate View History Bank Account

Update

» Log-out

PLICAT NON-SPECIALIZED WHOLESALE TRADING (DUPLICAT TRADING)

o Street ipan City intal Mindioro ion IV-B ippines

anization Member Type:

anization Number:

istration Date: istration Type:

n of Organization: anization Type:

iness Category:

Supplier

336818 10-Jun-2021

Red

Single Proprietorship

Distributor, General Merchandise, Trading, Services

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

ness Tax Identification Number:

Certificate Number: Registration Date:

italization: ncy Registration: klisted:

ated By: Last Updated: 262-488-795-000 2366055

28-Dec-2020 Php 1,000,000.00

No

Cyr Stephen Abalon Magbanua

18-Jan-2023



Republic of the Philippines CITY OF CALAPAN

OFFICE OF THE CITY MAYOR

TAUMBAYAN ANG 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.

=D =		
F_	8,350.00	

TAXPAYER'S NAME	BUSINESS I.D.	MC	DDE OF PAYMENT	DATE	BILLED	KIND OF B	BUSINESS	STATUS
NAMMAGBANILA, CYR STEPHEN- ABALON	02100000180	1	LOCATION OF B	1/8/20	024 W	HOLESA	LING BUSINESS PERMIT NU	MBER
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE 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	D WHOLESAL	Æse	4,950.00 2,450.00 1,000.00 100.00 800.00 200.00 250.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00	9.00	100.00 2,450.00 200.00 300.00 50.00 220.00 30.00 50.00	PERIOD	Payment for	1 2024 Frmit, together hall at all times or public view thin the place 1222681 1/8/2024
ENCODER	_ TOTALS		>		3,350.00			
ASSESSMENT REVIEWED BY:	R	ECO	MMENDING APP	ROVAL:		AF	PROVED BY:	

EDUARD L. REYES

Licensing Officer IV

Officer In-charge of the Permits and License Section

Office of the City Mayor

(PD 1069) Code of

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 PHILIPPINE	ES)
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

- I, Cyr Stephen A. Magbanua, of legal age, married, Filipino, and residing at Brgy. Sto. Niňo 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. Niňo 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 <u>SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY AT MINSU BONGABONG CAMPUS</u> with PR No.: 2024-021 and RFQ No.: 2024-23;
- 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;
- 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;
- 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 <u>SUPPLY AND DELIVERY</u>
 <u>OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY AT MINSU BONGABONG</u>
 <u>CAMPUS</u> with PR No.: 2024-021 and RFQ No.: 2024-23;

- 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 __ day of ______ 20__ at Calapan City, Oriental Mindoro, Philippines.

Stephen Magbanua
Bidder's Representative/Authorized Signatory

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI REVENUE REGION NO. 063
REVENUE DISTRICT NO.

Revised July 1007

Total a	RCO	001	38	85	70
OCN	March and	or property	CA MI	in the second	ANTONIO .

CERTIFICATE OF REGISTRATION

	MAGBANUA, CYR STEPHEN ABALO	REGISTRATION DATE 07/02/2008
INTERIOR DE LINE DE LINE LES	. NINO CALAPAN CITY ENTAL MINDORO 5200	Note that the variety of the variety
REGISTERED ACTEVITY (IES)	TO THE ACTUAL CONTROL OF THE ACTUAL CONTROL	
INCOME TAX REGISTRATION FEE	PERCENTAGE T	AX - QUARTERLY
TRADE NAME	TENAL REVENUE RUSTAU CONTRAL FLANCE DURING THE ALL OF SERVICE DURING STATE OF SERVICE DURING STATE OF SERVICE DURING DESCRIPTION OF SERVICE DURING DURING DURING DESCRIPTION DESCRIPTION OF SERVICE DURING DU	SINESS / INDUSTRY
DUPLICAT NON-SPECT	5235 RETAIL	OF BOOKS, OFFICE/SCHOOL
REMINDERS: FILE and PAY	process of the or to the last of the process of the process of the order of the ord	ES, NEWSPAPERS, MGZNS RETAIL SALE IN
TAX TYPE: IT/RF/PT Single Proprietor	Antonia, revince mireau or internal flying month durant of internal properties. PPEC 1.A (1700) or internal more properties and the control of the control o	LIZED STORES
2. Ending Inventory - on or befor Inventory List + CD +	Sworn Declaration will serve a serve of serve and serve	A CONTROL OF THE CONT
Percentage Tax And Qtr on or before Apr. 25 - F	the course of th	- Form
2 Otr on or before Jul. 25 F	701Q 70rm2551Q 2 nd Qtr on or before August 15	
3rd Gtr on or before Oct. 25 - F	form2551Q 3.4 Qtr on or before November 1701Q	15 - Form
44 Otr -on or before Jan 25 NY - Fo	1701	THE RESIDENCE AND THE PARTY OF
		UPDATED ON FEB 74.20
/ NOTES		OVE NAMED PERSON IS REGISTERED AS



REVENUE CODE, AS AMENDED.

ATTY. EMELITA R. ABO

RES ENCO DISTRICT OFFICER (signature over printed name)



Individuals (including MIXED Income Page 2	Earner), Estates and Trusts	1701 01/19ENCS PZ
TN (axpayor) to	N'E LOS Norm	
	and Information of Spouse	
on Spanish to the comment of the state of th	and an included a second property of the contract of the contr	and the second
3 Film's Spourse Type U Single Proprietor	☐ Professional ☐	Compensation Earner
4 Alphanumeric Tax Code (ATC) O 1012 Remove Income Conducted IT Ranes	معلي يا إمتعالمتي بديعتميني من مستبع وري	C 0 R013 Wheel recome-Chalcasted IT Robes
O RC11 Companisation Income O RC15 Business Income SPL IT Rate	O H017 Income from Profession-SN (T Rate	O 1018 bleed income.4% IT Rate
5 Spoure's Name (Last Name, First Name, Milotte Name)	the second and the se	The second secon
6 Contact Number	7 Citizenship	
	Commence of the contract of th	to control them we are providing to the control of
8 Claiming Foreign Tax Credits? O Yes O No 9	Foreign law number (If applicable)	
10 Income EXEMPT from Income Tax? O Yes O No	11 Income subject to SPECIAL/PREF	
[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 Moth	ned of Deduction (chaose one)	
7.2 Tex Reta* (Channe Melhad of Deduction in flora 12A)		derd Deduction (OSD)
(choose one)	Control of the second of the s	s/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
O 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage		
[available if gross sales/receipts and other non-operating income de		
	omputation of Tax	
Schedule 1 - Gross Compensation Income and tax Withheld (Altach Additional Si		
On Rems 1 and 2, enter the required information for each of your employer's and mar Total Gross Compensation and Total lax Wilhheld for the Taxpayer and on Item 38. It		eyer or the Spouse. On Item 3A, enter the 48 Centarios or loss drop down; 50 or more round up)
Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 38, fi a.Nem	for the Spouse. (DO NOT enter Centaves; ne of Employer	The state of the s
1 O Texperer		
O Spouse	b. Employer's TIN	- I - I - I
O Tappe Line and the second description of the second seco	gen to graduate to the separate second to the second to	
2 O Spourse	b. Employer's TIN	
Continuation of Table Above)	c. Compensation Income	d. Tax Withheld
1	0.00	0.00
2	0.00	0.00
Gross Compensation Income and Total Tax Withheld for	0.00	0.00
TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	1 0.00	L
3B Gross Compensation Income and Total Tax Withheld for	0.00	0 00
SPOUSE (18 Part & Schedule 2 Heint 45 and Part VII Heint 35)		ter Contenues, 40 Contenues or late drop down; 50 or more
Schedule 2 - Taxable Compensation Income	(UO NO l'en	
Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/38c)	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 (flom 6 x applicable Income Tax Rale)	000	0.00
Frax pue-compensation income (nem o a applicable nectile rax rate) Schedule 3 - Taxable Business Income (if graduated rates, fill in Items 8 to 24; it	The state of the s	to 30)
Schedule 3 - Taxable Business income (if graduated rates, fill in Items 8 to 24; if 3.A - For Graduated income Tax Rates		
3.A - For Graduated Income 12x Rates 8 Sales/revenues/receipts/Fees	1,703,001 00	0.00
	1,362,970.00	0.00
9 Less: Sales Returns, Allowances and Discounts	340,031 00	0.00
10 Not Sales/Revenues/Receipts/Fees (flom 8 Less flom 9)	The second of th	0.00
11 Less: Cost of Seles/Services (applicable only If eveiling itemized Deductions	340,031 00	0.00
12 Gross Income/(Loss) from Operation (Itom 10 less Item 11)	1 54,67100	
Less: Deductions Allowable under Existing Laws	15 000 00	0.00
13 Ordinary Allowable Itemized Deductions (From Part V Schodule 4 Item 18)		
13 Ordnery Allowable itemized Deductions (From Part V Schedule 5 liem 3 and/or it	0.00	0.00
5) Allowable for Not Operating Loss Carry Over (NOLCO) (From Part V. Schedule 6		0.00
13 tem 8 and/or Item 13)	The Control of the Co	0.80
16 Total Allowable Itemized Deductions (Sum of Itema 13 to 15)	15,000 00	1 0.00
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0 00	0.00
17 Optional Standard Deduction (OSD) (40% of flem 10) 18 Net Income/(Lose) (<u>if flemized:</u> Item 12 Loss Item 16; <u>if OSD;</u> Item 10 Loss Item 18 ₁₇)	325,031 00	0.00
Add: Other Non-Operating Income (specify below)	0.00	300
19	0.00	0 00
20 Second Share in January by a Budger from General Professional		900
Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	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
2	325,03100	0.00
24 Total Taxable income - compensation a pusitive (sum or notice of the 25) Total Tax Due-Compensation and Business Income (under graduated rates) 5 man 24 - applicable income for rate) (To Part VI Item 1)	15,006 00	0.00

BIS Form No. 1701

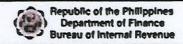
Annual Income Tax Return
Individuals (Including MIXED Income Earner), Estates and Trusts



CONTRACTOR OF THE PROPERTY OF THE PARTY OF T		Parket Committee of the back of the second	and the second second second second	and the same of th	and the second property and the second property
NF PER SE		Taxpayer Filor's Last		and the second with the second	
N: 488 785	me	MAGBANLA CYR STE	PHENA		Market Control States States States and States
3.B - For 6% Flat Incom	e Tax Rate		(DO NOT enter	Contorne: 45 Contorne er ber	t drop down; 50 at more round up)
	Particulars	د بدأ دسته و المحدود المحدود المحدود	A. Tazpayer/Filer		B. Spouse
26 Sales/Revenues/Reco	ricits/Fees (net of sales returns, allowances ar	nd discounts)	00	5 [0.00
Add. Other Non-Operating	Income (specify below)				
27			00	ō [0.00
28 Total Income (Sum of	Trems 26 and 27)		00	<u> </u>	0.00
Less. Allowable reduc	tion from gross sales/receipts and other non-	operating Income	The second second second		
29 of purely self-employed (not applicable if with o	d individuals and/or professionals in the amou	int of P250,000	00	0]	0.00
30 Taxable Income/(Loss			0.0	ō	0.00
	scome (flem 30 x 8% Flat Income Tax Rate)		00		0.00
	ente da la como de la compania de sus estados de la como		and the constitution of the second		
32 7 and 31) (To Part VI II	ensation & Business income (under flat rate	o)(Sum of Items	0.00	5 F	0.00
					The second second second second
Schedule 4 - Ordinary All	owable itemized Deductions (affach addition	nai sneevs, ii necas:			Action in the Commission of State Commission
1 Amortizations			0.00		0.00
2 Bad Debts			0.00	5 Г	0.00
3 Charitable and Other (Contributions		0.00	5	0 00
4 Depletion			0.00	Г	0.00
5 Depreciation			000	T	0.00
6 Entertainment, Amuse	ment and Recreation		0.00	5 F	0.00
7 Fringe Benefits	with the same of t		0.00	T	0.00
8 Interest			000	· ·	0.00
			000	er en	0.00
9 Losses			1 00	N	0.00
10 Pension Trusts			A STATE OF THE PROPERTY OF THE	e e e e e e e e e e e e e e e e e e e	0.00
11 Rental			0.00	200	te pagrum produter (legger)
12 Research and Davelop	ement		0.00	25 m	0,00
13 Salaries, Wages and A	Mowances		0.00	5	0,00
14 SSS, GSIS, Philhealth	, HDMF and Other Contributions		8,000.0	7	0.00
15 Taxes and Licenses			7,000 0	5 F	0.00
16 Transportation and Tra	rvel		0.0	т г	0.00
17 Others (Deductions Su	bject to Withholding Tax and Other Expenses) (specify below: Add	d additional sheet(s), if neces	ary)	
CONTRACTOR OF THE PROPERTY OF			AND THE RESIDENCE OF A STREET OF THE PARTY O	00 Γ	0.00
a Janitorial and Mess	engeral Services		The transfer of the territory of the ter	. r	0.00
b Professional Fees			Carling or Latting 1 122	oo	0.00
C Security Services	Comments of the comments of th		The state of the state of the state of	<u> </u>	000
d	Control of the most control of the	47.0 (74)(I a commence and	00 1	
18 Total Ordinary Allow Schedule 3.A Item 1	mble itemized Deductions (Sum of Items 1 to	170) (16 pan V	15,000	<u>oo</u> [0.00
State No. of the last of the	wable Itemized Deductions (attach additions	al chanile if narassi	nod		
	Description	ar arreduct a riccood	Legal Basis	The parameter of	Amount
5.A - Taxpayer/Filer	Cescripton				0.00
1	3 45 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
			A service of the service of the		0.00
			i .	_ [0.00
	itemized Deductions-Taxpayer/Filer (Sum of	fitems 1 and 2) (To)	part V Schedulo 3.A Item 144	<u> </u>	0.00
	Itemized Deductions-Taxpayer/Filer (Sum of	f (terns 1 and 2) (To)	part V Schedulo 3.A Item 14A	<u> </u>	0.80
3 Total Special Allowable 6.8 - Spouse	Itemized Doductions-Taxpayer/Filer (Sum of	fitems 1 and 2) <u>(To</u>	part V Schodulo 3.A from 144		0.00
3 Total Special Allowable 6.B - Spouse 4	Itemized Doductions-Taxpayer/Filer (Sum of	f (tems 1 and 2) <u>(To s</u>	part V Schodulo 3.A Item 144		0 80 0 80
3 Total Special Allowable 6.B - Spouse 4			1		0.00
3 Total Special Allowable 6.8 - Spouse 4 5 6 Total Special Allowable	Itemized Deductions-Spouse (Sum of Homs	4 and 6) (To parl V S	1		0 80 0 80
3 Total Special Allowable 6.8 - Spouse 4 5 6 Total Special Allowable	Itemized Deductions-Spouse (Sum of Items of Net Operating Lose carry Over (NOLC:	4 and 6) (To parl V S	Schedulo 3 A (torn 148)		0 80 0 80 0 80 0 80
3 Total Special Allowable 6.8 - Spouse 4 5 6 Total Special Allowable schedule 6 - Computation	Itemized Deductions-Spouse (Sum of Items of Net Operating Lose carry Over (NOLC:	4 and 6) (To parl V S	1		0 00 0 00 0 00 0 00
3 Total Special Allowable 6.8 - Spouse 4 5 6 Total Special Allowable Schedule 6 - Computation 6.A - Computation of NO	Itemized Deductions-Spouse (Sum of Items of Net Operating Loss carry Over (NOLCO	4 and 6) (To parl V S	Schedulo 3 A (torn 148)		0 80 0 80 0 80 0 80
3 Total Special Allowable 6.8 - Spouse 4 5 5 6 Total Special Allowable 5-Chedule 6 - Computation 6.A - Computation of NC	Itemized Deductions-Spouse (Sum of Items n of Net Operating Loss carry Over (NOLCO DESCRIPTION	4 and 6) (To parl V S	Schedulo 3 A (torn 14B) A. Taxpayer/Filer		0 00 0 00 0 00 0 00
3 Total Special Allowable 6.8 - Spouse 4 5 6 Total Special Allowable Schedule 6 - Computation 6.A - Computation of NC 1 Gross Income 2 Less: Ordinary Allowable	Itemized Deductions-Spouse (Sum of Items of Net Operating Loss carry Over (NOLCO) Description o Itemized Deductions	4 and 5) (To part V S O)	A. Taxpayer/Filer		0 00 0 00 0 00 0 00 B. Spouse
3 Total Special Allowable 6.B - Spouse 4 [5	Itemized Deductions-Spouse (Sum of Items of Net Operating Loss carry Over (NOLCO) Description o Itemized Deductions of Loss (Item 2) (To Schedule 8 A.1 Item 7A)	4 and 6) (To parl V S O)	A. Texpayer/Filer		0 00 0 00 0 00 0 00 B. Spouse
6.8 - Spouse 4 5 6 Total Special Allowable Schedule 6 - Computation 6.A - Computation of NO 1 Gross Income 2 Less: Ordinary Allowable Net Operating Loss (flar Schedule 6.A.2 Item 12A	Itemized Deductions-Spouse (Sum of Items on the Operating Loss carry Over (NOLCO) Description o itemized Deductions n 1 Loss (Item 2) (To Schedule 8 A.1 Item 7A	4 and 6) (To parl V S O)	A. Taxpayer/Filer		0 00 0 00 0 00 0 00 0 00 0 00 0 00
3 Total Special Allowable 6.B - Spouse 4 5 6 Total Special Allowable 5 Chedule 6 - Computation 6.A - Computation of NC 1 Gross Income 2 Less: Ordinary Allowable Net Operating Loss (item 5.A.d - Tazpayer/Filer's	Itemized Deductions-Spouse (Sum of Items of Net Operating Loss carry Over (NOLCO) Description o Itemized Deductions n 1 Loss (Item 2) (To Schoolule 5 A.1 Item 7A.1) Detailed Computation of Available NOLCO	4 and 5) (To part V S O) and/or	A. Taxpayer/Filer	D. NOLCO Applicant	0 00 00 000 000 000 000 000 000 000 00
3 Total Special Allowable 6.B - Spouse 4 5 6 Total Special Allowable 6.A - Computation 6.A - Computation of NC 1 Gross Income 2 Less: Ordinary Allowable Not Operating Loss (item 5.A.1 - Tazpayer/Filer's	Itemized Deductions-Spouse (Sum of Items of Net Operating Loss carry Over (NOLCO) Description o itemized Deductions of Loss Item 2) (To Schedule 8 A.1 Item 7A) Detailed Computation of Available NOLCO parating Loss B. NOLCO	4 and 6) (To parl V S O)	A. Taxpayer/Filer		0 00 0 00 0 00 0 00 0 00 0 00 0 00
3 Total Special Allowable 6.B - Spouse 4 5 5 6 Total Special Allowable 6.A - Computation 6.A - Computation of NC 1 Gross Income 2 Less: Ordinary Allowable Net Operating Loss (flar 3 Schedule 6.A.2 Item 12A 6.A.1 - Tazpayer/Filer's Net Oper	Itemized Deductions-Spouse (Sum of Items of Net Operating Loss carry Over (NOLCO) Description o Itemized Deductions in 1 Loss Item 2) (To Schedule 8 A.1 Item 7A) Detailed Computation of Available NOLCO proving Loss B. NOLCO	4 and 5) (To part V S O) and/or CO Applied	A. Texpayer/Filer A. Texpayer/Filer 0.00 0.00 C. NOLCO Expired	D. NOLCO Applicant	0 00 00 00 00 00 00 00 00 00 00 00 00 0
3 Total Special Allowable 6.8 - Spouse 4 5 6 Total Special Allowable 6.A - Computation 6.A - Computation of NC 1 Gross Income 2 Less: Ordinary Allowable Net Operating Loss (flor Schedule 6.A.2 Item 12A 6.A.1 - Taxpayer/Filer's Net Ope	Itemized Deductions-Spouse (Sum of Items of Net Operating Lose carry Over (NOLCO) Description o itemized Deductions of Loss Item 2) (To Schedule 8 A.1 Item 7A) Detailed Computation of Available NOLCO parating Loss B. NOLCO	4 and 5) (To part V S O) and/or CO Appliedd	A. Taxpayer/Filer A. Taxpayer/Filer O 0 0 C. NOLCO Expired	D. NOLCO Applicad Current Year	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0
3 Total Special Allowable 6.B - Spouse 4 5 5 6 Total Special Allowable 6.A - Computation 6.A - Computation of NC 1 Gross Income 2 Less: Ordinary Allowable Net Operating Loss (flar 3 Schedule 6.A.2 Item 12A 6.A.1 - Tazpayer/Filer's Net Oper	Itemized Deductions-Spouse (Sum of Items of Net Operating Loss carry Over (NOLCO) Description o Itemized Deductions in 1 Loss Item 2) (To Schedule 8 A.1 Item 7A) Detailed Computation of Available NOLCO proving Loss B. NOLCO	4 and 5) (To part V S O) and/or CO Applied	A. Texpayer/Filer A. Texpayer/Filer 0.00 0.00 C. NOLCO Expired	D. NOLCO Applicad Current Year	0 00 0 00 0 00 B. Spouse 0 00 0 00 E. Net Operating Loss (Unapplied) ((E)=A-(B+C+D))
3 Total Special Allowable 6.B - Spouse 4 5 6 Total Special Allowable 5 Chedule 6 - Computation 6.A - Computation of NC 1 Gross Income 2 Less: Ordinary Allowable 3 Net Operating Loss (flor Schedule 6.A.2 Item 12A 6.A.1 - Taxpayer/Filer's Net Ope Year Incurred 4 5	Itemized Deductions-Spouse (Sum of Items of Net Operating Loss carry Over (NOLCO) Description o itemized Deductions of Loss Item 2) (To Schedule 8 A.1 Item 7A) Detailed Computation of Available NOLCO prating Loss B. NOLCO A. Amount Provid	4 and 5) (To part V S O) and/or O O O O O O O O O O O O O O O O O O O	A. Taxpayer/Filer A. Taxpayer/Filer O 0 0 C. NOLCO Expired	D. NOLCO Applicad Current Year	0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 0
3 Total Special Allowable 6.B - Spouse 4 5 6 Total Special Allowable 6.A - Computation 6.A - Computation of NC 1 Gross Income 2 Less: Ordinary Allowable Net Operating Loss (flar Schadule 6.A.2 Item 12A 6.A.1 - Tazpayer/Filer's Net Operating Incomp	Itemized Deductions-Spouse (Sum of Items on of Net Operating Loss carry Over (NOLCO) Description o itemized Deductions in 1 Loss Item 2) (To Schedule 8 A.1 Item 7A) Detailed Computation of Available NOLCO pravio A. Amount Previo 0.00	end/or O Appliend ous Yearly 0 00 0 00 0 00	A. Texpayer/Filer A. Texpayer/Filer C. NOLCO Expired 000 000 000	D. NOLCO Applicad Current Year 000 000	0 00 0 00 0 00 0 00 0 00 E. Net Operating Loss (Unapplied) ((E)=A-(B+C+D)) 0 00 0 00
3 Total Special Allowable 6.8 - Spouse 4 5 6 Total Special Allowable 6.A - Computation 6.A - Computation of NC 1 Gross Income 2 Less: Ordinary Allowable Net Operating Loss (flor Schedule 6.A.2 Item 12A 6.A.1 - Taxpayer/Filer's Net Ope Year Incurred 4 5	Itemized Deductions-Spouse (Sum of Items of Net Operating Loss carry Over (NOLCO) Description o itemized Deductions of Loss Item 2) (To Schedule 8 A.1 Item 7A) Detailed Computation of Available NOLCO prating Loss B. NOLCO A. Amount Provid	end 6) (To part V S O) end/or CO Applied ous Year/s 0 00	A. Taxpayer/Filer A. Taxpayer/Filer O 00 C. NOLCO Expired 0 00 0 00	D. NOLCO Applidad Current Year	0 00 0 00 0 00 0 00 B. Spouse 0 00 0 00 E. Net Operating Loss (Unapplied) ((E)=A-(B+C+D)) 0 00



Jonuary 2018 (ENCS) Individuals (Including MIXED Income Ear	X Return ner), Estates and Trus		
TIN Taypayer Fdor's Li			1701 01/18ENCS
Dec Nee or pos			
Continuation of Schedule 6) 6.A.2 - Spoure's Detailed Computation of Available NOLCO			Alexander and the second
	and the control of the particular property of the particular property of the particular	titikan merindu samualan parjama pati sami s	er e
Year Incurred A Amount Previous Year's	C. NOLCO Expired	D NOLCO Applied Current Year	E Net Operating Loss (Unapplied) (E)=A-(B+C+D))
09 600	8 00	\$ 00	0 00
10 600 600	0.00	0.00	9.09
11 000 000	0.00	0 00	0.00
12 000 000	0 00	0 00	0.96
13 Total NOLCO - Spouse (Sum of Rems 90 to 120) (To Part V Schedule 3.A Item 158)		600	
PART VI - Summary	of Income Tax Due		
Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	15,008.00	F	0.00
2 Special Rate-Income Tax Due (From Part X Item 178/17F)	0.00	Ė	0.00
S Less: Share of Other Government Agency, if remitted directly to the Agency	0 00		0.00
Net Special Rate-Income Tax Due/Share of National Govt. (Rem 2 Less Item 3) Total Income Tax Due (Sum of Rems 1 & 4) (To Part II Item 22)	0.00	Г	0.00
	15,006.00		0.00
PART VII - Tax Credits/Pa Prior Year's Excess Credits			
2 Tax Payments for the First Three (3) Quarters	0.00	5.7	0.00
Creditable Tax Withheld for the First Three (3) Quarters	0.00		0.00
Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00		0.00
Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad 38d)	0.00		The Control of the Co
Tax Paid in Return Previously Filed, If this is an Amended Return	000		0.00
Foreign Tax Credits, # applicable	0.00	1	0.00
Special Tax Credits, If applicable (To Part VIII Item 6)	0.00	-	0.00
Other Tax Credits/Payments (specify)	0.00	F	0.00
Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	0.00	i i	0.00
VIII.A - Special Rate	lief Availment		
Regular income Tax Otherwise Due (Part X Item 168 and/or Item 16F X applicable			
regular income tax rate)	0.00		0.00
Tax Relief on Special Allowable Itemized Deductions (Parl X Item78 and/or Item 7F X applicable regular income tax rate)	0.00		0.50
Sub-Total - Tax Reset (Sum of Items 1 and 2)	0.00		0.00
Less: Income Tax Due (From Part X Item 178 end/or Item 17F)	0.00	i	0.50
Tax Refel Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00	Г	0.00
Add: Special Tax Credit, if any (From Part VII Item 8) Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0.00		0.00
VILIS - Exempt	0.00	L	0.00
Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable			
regular income tax rate) Tax Refiel on Special Allowable Itemized Deductions (Part X Item7A and/or Item 7E	0.00	1	0.00
x applicable regular income tax rate)	0.00	Г	0.00
O Total Tex Relief Availment-EXEMPT (Sum of Items 8 and 9)	000		0.00
PART IX - Reconciliation of Net income per Books Against T.	axable income (Attach additio	nai sheet's, if necessar,	10
Particulars	A. Taxpayer/Filer		B. Spouse
Net Income/(Loss) per Books 1d: Non-Deductible Expenses/Taxable Other Income	000		0.00
No. 1904-Deceasing Experiens I strains Office (Income	557,557,67		100
	325,031 00	1	0.00
	000		0.00
Total (Sum of Items 1 to 4)	325,031 00		0.00
ss: A) Non-Taxable Income and Income Subjected to Final Tax			
	0.00		0.00
	0.00		0.00
B) Special/Other Allowable Deductions			andres of the contract of the
	0.00		000
Total (Sum of Hems 6 to 9)	000		0.00
Net Taxable income/[Loss) (flom 5 Loss flom 10)	325.031.00	1	0.00
	323,031,00		• • • • • • • • • • • • • • • • • • • •





January	701 2018 (ENCS) Page 1	Individuals Enter all required	nnual II (including M Information in CAF Two copies MUS	IXED Income	e Earner), using BLACK	Estates a ink, Mark ell d	and Trusts			1701 01/1	BENCS
1 Month	TZ.	For the Year (YYYY)	P021	2 Amend	ed Retum?	O Yes	@ No	3 Short Period	Return?	O Yes	@ N
	and the same	P	ARTI-BACK	GROUND IN	FORMATI	ON OF TA	AXPAYER	/FILER			
4 Тахрауе	er Identification	Number (TIN)	P62 - F88	- 795 -	<u>poo</u>	5	RDO Code		063		
6 Такрау	er Type	Single Propri	etor	Professional		☐ Estate	□ Tru	st 🗆 C	Compensation	Earner	
	meric Tax Coo		Business Income-Grad				ion-Gradusted IT		IID13 Mared Inco		T Rates
	Compareston In	7000	Business Income-8% (ne Irom Professi			11016 Mised Inco		
A STATE OF THE PARTY OF	Name (Las	l Name, First Name, N	fiddle Name)/ESTA	TE OF (First Nar	ne, Middle Na	me, Last Nar	me)/TRUST F	AO: (First Name	e, Middle Nam	10, Last Name)
The State of the S		dicate complete address, If		S CENEVEYE NORTH UNE CU	ment socressi, go	(B) PE KING E	Thosas Legislaveo	Sociesa of result 6	HR FORM NO. 1902	0)	
						9/	A 715	Code		5200	
1			44 5 344	energy south						<u> </u>	
D1/G6	of Birth (MINUT)	<u> </u>	11 Email Addre						-		
			1	Company of the Company of		Control of the second s	44 5		# # b1-	-	
12 Citz	STATE OF THE PARTY		13 Claiming F	and the second section of the second	57		14 Foreig	n Tax Number,	# applicable		
	The windship of the late	e o	O Yes					The state of the s		Andrews	
15 Contr	nct Number (L	andline/Cellphone No.	lgs Deca	1,000	Status (if appli		aceth Sanara	ted O Widow	ular		
II. Parkers					1						
	rried, spouse		O Y			ling Status		oint Filing	The second second	arate Filing	
		n Income Tax? consolidation of ALL	O activities per Ter		TO THE RESIDENCE			REFERENTIAL action of ALL ac		O Yes	_
Įii yes.	mi oot aiso t	Orisonazdon of ALL	activities per 1ax					IIIOII OT ALL SC	names bei 1	ax regime (r	- L A/I
	⊚ G	raduated Rates			hod of Deduc		The state of the s		· (OCO)		
21 Tax Ra	And the second second	e Method of Deduction	in Item 21A)		Itemized Dec. 34(A-J), NIF	and the second second		tandard Deduct Sales/Receipts/I		s (Sec 34/L)	NIRCII
(choose on		% in lieu of Graduated	Rates under Sec. 2		Contract Contract		the second		referencia de la compressión d		
		ole if gross sales/receip		And the state of t				1			
		PART II -	TOTAL TAX P	AYABLE (001	NOT Enter Centar	vos, 49 Centavos	s or Less drop do	wn, 50 or more rout	nd up)		
		Particula	r		A	. Taxpaye	er/Filer	The second	B. 9	Spouse	
22 Tax Du	e (From Part	/1 Item 5)					15,006.00		-	000	E VI A
23 Less: To	otal Tax Credi	ts/Payments (From Pa	ert VII ftem 10)				0.00			0.00	
	Not the second of the last party of the second of the seco	syment) (Item 22 Less	2500.5 (C.25) (VISC.)	10.200 (12.00 C)			15,006.00			0.00	
25 Cotober	r 15 (50% or k	Payable Allowed for 2r ess of Item 22)	d installment to be	paid on or before		F.,	0.00		I and the second	0.00	
		le/(Overpayment) (iter					15,006.00			0.00	
Add: Po	enaities 27	Interest					0.00			0.00	
	28	Surcharge					0.00			0.00	
	29	Compromise					000			0.00	
30 Total Po	enalties (Sum	of Items 27 to 29)					0.00			0.00	
31 Total A	mount Payab	le/(Overpayment) (So	um of Items 26 and	30)			15,006 00			0.00	
32 Aggreg	pale Amount I	ayable/(Overpaymen	nt) (Sum of Items 2	6 and 30)			Г	15,00	6.00		
		(1) box only. (Once the	e choice is made,	the same is irrevo	cable)						and the second second
the process	under the pen rrect, pursuant sing of my info	alties of perjury that the to the provisions of the mation as contemplate IN and attach authorized.	e National Internal ad under the *Data	attachments, hav	re been made is amended, a	in good faith,	, verified by m	inder authority !	est of my know thereof, Further	riedge and bei	iof, are onsent ic
	_	Printed Name and S	Signature of Taxony	rer/Authorized Re	presentative	_		33 N	umber of Attac	chments 0	<u>o</u>
A COMPANY				ART III - DE		PAYMEN	T				
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Kapamanugka i lipi Kawat bernagkenter nas 063 - CALAPAR PERINTAL MINDORO 004887 - POLA

REVENUE OFFICIAL RECEIPT Blk Form No. 2524

DATE TIME OF 18 2022 12 37.39 FM

TIN 262-488-795-00000

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BIR FORM NO 17 . TAX TYPE IT

PERIOD COVERGO 12 1/2021

DUE DATE 04/18/2022 -QUARTER 0

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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

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

Standard Form Number: SF-GOOD-01

Revised on: May 24, 2004

APPROVED BUDGET FOR THE CONTRACT (ABC) Supply and Delivery of Office Supplies for the University Library at MinSU Bongabong Campus Labasan, Bongabong, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

engui.									Contract	Juration.		
	DESCRIPTION						COCICUT O	OTHER	OTHER COST FACTORS			
ITEM NO.		QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	INDIRECT	%	VALUE	TOTAL COST	UNIT COST
									INFLATION,			
									%	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(5)+(10)]	(11) / (3)
1	Bond paper A4 subs 20	20	reams	260.00	5,200.00							
2	Bond Paper short subs 20	20	reams	240.00	4,800.00							
3	Bond Paper long subs 20	20	reams	320.00	6,400.00							
4	Printer Ink #664 (B/C/M/Y)	20	sets	1,800.00	36,000.00							
5	Scotch tape 1"	41	pcs	25.08	1,028.28							
6	Paper clips 50mm	5	bxs	35.03	175.13							
	XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX			0	-							
	GRAND TOTAL		1 /		53,603.41							

Recommending Approval

Approved

Member, BAC Secretariat

NEMESIO H. DAVALOS, Ph

Chairperson, BAC

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

Contract Duration:

OIC- Office of the University President



Republic of the Philippines MINDORO STATE UNIVERSITY

Bongabong Campus Labasan, Bongabong, Oriental Mindoro



PURCHASE REQUEST

			Cluster:		
Office/Se	ction :	PR No.: 2024-021 Responsibility Center Code :		Date:	Feb. 16, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
					-
	reams	Bond paper A4 subs 20	20	260.00	5,200.00
2	reams	Bond paper short subs 20	20	240.00	4,800.00
3	reams	Bond paper long subs 20	20	320.00	6,400.00
4	sets	Printer ink #664 (B/C/M/Y)	20	1,800.00	36,000.00
5	pcs	Scotch ta[e 1"	41	25.08	1,028.28
6	bxs	Paper clips 50mm	5	35.03	175.13
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					STF - 1071
					164 -200
					02-188
		GRAND TOTAL			53,603.41
Purpose:		CIVAL TOTAL		1	55,605.41
	Office su	upplies for college library			52000013
	Requ	ested by: Recommending App	roval:	Certified Allotme	
Signature :	7		_		po for
Printed Name :		I. DILAO CIEDELLE P. SALAZA	ID Dh D	DO:	TVALD DOVAG
Designation		ge Librarian Campus Executive D			ELYN P. ROXAS get Officer III
	001108	Approved by:	ii ectoii	Buu	ger Officer III
Signature :		Approved by.			
Printed Nan	ne:	CHRISTIAN ANTHONY C. A	AGUTAYA	. Ph.D.	
Designation		OIC -University Pr			

Republic of the Philippines MINDORO STATE UNIVERSITY

Alcate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT : Library

Charged to STF-Fiduciary (Beginning)

Project, Programs and Activities

CODE	GENERAL DESCRIPTION		F 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TOTAL	MODE OF	SCHEDULE/ MILESTONE OF ACTIVITIES											
CODE	- I GENERAL DESCRIPTION I DIVI I DIV I INTERPRETA		AMOUNT	PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec		
	OFFICE SUPPLIES EXPENSE													1				-
	Coupon bond A4 s 20	reams	20	260.00	5,200.00	Public Bidding	1											
•	Coupon bond short subs 20	reams	20	240.00	4,800.00	Public Bidding	1											
•	Coupon bong Long	reams	20	320.00	6,400.00	Public Bidding	1											
٠	Ink #664 Yellow	Btls	20	450.00	9,000.00	Public Bidding	1		Environ.				Part of the					
•	Ink #664 black	Btls	20	450.00	9,000.00	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	1				1							1
•	Ink #664 Cyan	Btls	20	450.00	9,000.00	Public Bidding	1	•			la de la constante de la const	to have being						
•	Ink #664 Magenta	Buls	20	450.00	9,000.00	Public Bidding	1			Exercise section								
•	Scoth tape (1")	pcs	41	25.08	1,028.28	Public Bidding	1											
•	Paper Clips (coated, 50 mm)	Box	5	35.03	175.13	Public Bidding	1											-
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																		上
															A			-
	TOTAL				53,603.41		-										-	1

TOTAL BUDGET:

53,603.41

Prepared By:

JANNA AVESHINA M. DILAO College Librarian

Recommending Approval:

CIEDELLE P. SALAZAR, Ph.D.

Campus Executive Director

PR# 2024-021 En. 16, 2024