



SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MinSU MAIN CAMPUS
Name of Project

**BAC Resolution Recommending Approval
Resolution No. 27, 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 Other Supplies for the Auxiliary and General Services of MinSU Main Campus**” with an Approved Budget for the Contract (ABC) amounting to **Four Hundred Eighty-two Thousand Five Hundred Ninety-two Pesos and 95/100 (Php482,592.95)**;

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 **IRAYA LIFE ENTERPRISES** and **MKRJ Marketing** submitted price quotation before the deadline;

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

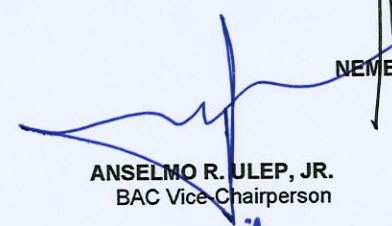
Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php482,592.95	Iraya Life Enterprises	Php469,271.00
	MKRJ Marketing	Php474,420.00

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 Other Supplies for the Auxiliary and General Services of MinSU Main Campus**” to **Iraya Life Enterprises** amounting to **Four Hundred Sixty-nine Thousand Two Hundred Seventy-one Pesos (Php469,271.00)** 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 14th day of March, 2024.


NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

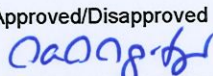

ANSELMO R. ULEP, JR.
BAC Vice Chairperson


CIEDELLE P. SALAZAR Ph.D
BAC Member


ELVI C. ESCAREZ, Ph.D.
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10644310
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Other Supplies for the Auxilary and General Services of MinSU Main Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ 2024-29	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Office Supplies and Devices	Date Published	10/03/2024
Approved Budget for the Contract:	PHP 482,592.95	Last Updated / Time	10/03/2024 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	13/03/2024 01:00 AM
Client Agency:			
Contact Person:	JOHN EDGAR SUALOG ANTHONY HEAD SECRETARIAT Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 minsu.bacoffice@gmail.com		

Description

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

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

1 btl 70% Alcohol Spray Type 500ml 6
2 pcs Air Freshener Spray Type 50
3 pcs Albatross with handle 100
4 pcs Bath Soap (Large) 20
5 gal Color Safe Bleach 30
6 pcs Soft Broom (Matibay) 80
7 pcs Broom Stick 50
8 pcs Container for water dispenser 18ltrs 2
9 pcs Dipper-white 10
10 pcs Dishwashing Liquid 500ml 30
11 pcs Disinfectant Multi-Action cleaner 900ml 200
12 pcs Disinfectant spray 340ml 50
13 pcs Doormat Cloth 50
14 pcs Rubberized doormat 3.5mx0.6m 6
15 pcs Dustpan 6
16 btl Glass cleaner 32oz 30
17 pcs Glass wiper (8 inches) 6
18 pcs Gloves medium (disposable) 15

[illegible]

Created by Annabelle Quinto Madrigal

Date Created 09/03/2024

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

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REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies for the Auxilary and General Services of MinSU Main Campus

PR No.: PR24-0084

RFQ No. 2024-29

ABC Amount: Php482,592.95

Company Name : IRAYA LIFE ENTERPRISES
Address : BULUSAN CALAPAN CITY

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	btl	70% Alcohol Spray Type 500ml	6	249	1494 -
2	pcs	Air Freshener Spray Type	50	324	16200 -
3	pcs	Albatross with handle	100	68	6800 -
4	pcs	Bath Soap (Large)	20	215	4300 -
5	gal	Color Safe Bleach	30	375	11,250 -
6	pcs	Soft Broom (Matibay)	80	176	14,080 -
7	pcs	Broom Stick	50	30	1500 -
8	pcs	Container for water dispenser 18ltrs	2	368	736 -
9	pcs	Dipper-white	10	66	660 -
10	pcs	Dishwashing Liquid 500ml	30	81	2430 -
11	pcs	Disinfectant Multi-Action cleaner 900ml	200	166	33200 -
12	pcs	Disinfectant spray 340ml	50	490	24,500 -
13	pcs	Doormat Cloth	50	74	3700 -
14	pcs	Rubberized doormat 3.5mx0.6m	6	734	4404 -
15	pcs	Dustpan	6	399	2394 -
16	btl	Glass cleaner 32oz	30	200	6000 -
17	pcs	Glass wiper (8 inches)	6	480	2880 -
18	pcs	Gloves medium (disposable)	15	368	5520 -
19	pcs	hand soap liquid 750ml	50	293	14650 -
20	pcs	kitchen paper towel (pull up)	100	66	6,600 -
21	pcs	Mop with head	6	618	3708 -
22	pair	Multi-insect killer	10	1102	11,020 -
23	gal	Muriatic acid	10	404	4040 -
24	pcs	Powdered Soap 880g	70	203	14,210 -
25	pcs	Rubberized trash bin 150L, Red, Yellow, blue and Green (2 pcs each)	8	3675	29,400 -
26	pcs	Scotch Bright with foam	6	62	372 -
27	pcs	Scotch bright without foam	4	50	200 -
28	pcs	Brush mop (soft handle)	10	706	7060 -

MSU-BAC-FR-05.01

Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF CALAPAN CITY 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 SUPPLY + DELIVERY of OTHER SUPPLIES in THE AUXILIARY + GENERAL SERVICES of MINSU MAIN 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;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the
SUPPLY + DELIVERY OF OTHER SUPPLIES for THE AUXILIARY +
GENERAL SERVICES of MNSU MAIN 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 13th MARCH 2024 at Calapan City, Or. Mindoro, Philippines.

MARIA SOUARRA C. MENDOZA
Name of Bidder or It's Authorized Representative
Legal Capacity
Affiant

Witness my hand and seal this 13th 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. 140
Page No. 29
Book No. 121
Series of 2024

ATTY. RAYMOND JOEL L. BALBUENA
Roll of Attorney's No. 61087
IBP Lifetime No. 010769
PTR No. 1218347 - Calapan City
MCLE Compliance No. VII-0005057
Notarial Commission until December 31, 2024



REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies for the Auxiliary and General Services of MinSU Main Campus

PR No.: PR24-0084

RFQ No. 2024-29

ABC Amount: Php482,592.95

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 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-EPIS 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	btl	70% Alcohol Spray Type 500ml	6	150.00	900.00 ✓
2	pcs	Air Freshener Spray Type	50	350.00	17,500.00 ✓
3	pcs	Albatross with handle	100	60.00	6,000.00 ✓
4	pcs	Bath Soap (Large)	20	90.00	1,800.00 ✓
5	gal	Color Safe Bleach	30	150.00	4,500.00 ✓
6	pcs	Soft Broom (Matibay)	80	250.00	20,000.00 ✓
7	pcs	Broom Stick	50	100.00	5,000.00 ✓
8	pcs	Container for water dispenser 18ltrs	2	300.00	600.00 ✓
9	pcs	Dipper-white	10	75.00	750.00 ✓
10	pcs	Dishwashing Liquid 500ml	30	150.00	4,500.00 ✓
11	pcs	Disinfectant Multi-Action cleaner 900ml	200	250.00	50,000.00 ✓
12	pcs	Disinfectant spray 340ml	50	400.00	20,000.00 ✓
13	pcs	Doormat Cloth	50	100.00	5,000.00 ✓
14	pcs	Rubberized doormat 3.5mx0.6m	6	250.00	1,500.00 ✓
15	pcs	Dustpan	6	100.00	600.00 ✓
16	btl	Glass cleaner 32oz	30	400.00	12,000.00 ✓
17	pcs	Glass wiper (8 inches)	6	200.00	1,200.00 ✓
18	pcs	Gloves medium (disposable)	15	500.00	7,500.00 ✓
19	pcs	hand soap liquid 750ml	50	200.00	10,000.00 ✓
20	pcs	kitchen paper towel (pull up)	100	100.00	10,000.00 ✓
21	pcs	Mop with head	6	450.00	2,700.00 ✓
22	pair	Multi-insect killer	10	500.00	5,000.00 ✓
23	gal	Muriatic acid	10	350.00	3,500.00 ✓
24	pcs	Powdered Soap 880g	70	150.00	10,500.00 ✓
25	pcs	Rubberized trash bin 150L, Red, Yellow, blue and Green (2 pcs each)	8	3,000.00	24,000.00 ✓
26	pcs	Scotch Bright with foam	6	80.00	480.00 ✓
27	pcs	Scotch bright without foam	4	60.00	240.00 ✓
28	pcs	Brush mop (soft handle)	10	250.00	2,500.00 ✓

MSU-BAC-FR-05.01



General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

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 05-Jul-2019 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 23rd day of August 2023.

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



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.*

List of Eligibility Documents

of

IRAYA LIFE ENTERPRISES

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

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



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

TAUMBAYAN ANG
MA SUSUNOD

2024

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer.

P 5,287.50

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
MENDOZA, MA SOCORRO	0170000049	Annually	01/12/2024	ENTERPRISES	R
NAME OF BUSINESS		LOCATION OF BUSINESS			BUSINESS PERMIT NUMBER
IRAYA LIFE ENTERPRISES		BULUSAN			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		2,687.50	0.00	2,687.50	
MAYOR'S PERMIT		1,650.00		1,650.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MEDICAL FEE		100.00		100.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		220.00		220.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER		TOTALS	5,287.50		

Payment for 1-4

Notes:

- This Permit will expire on **Dec. 31, 2024**
- This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check
Check number _____
Bank _____

Cash
O.R. Number 1231397
Date 01/12/2024

Payment received by: _____

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

EDUARD L. REYES
Licensing Officer IV

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

MARILOU F. MORILLO
City Mayor

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



Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)-
CITY/MUNICIPALITY OF ~~CALAPAN CITY~~ ^{J.S.S.}

AFFIDAVIT

1. *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 SUPPLY + DELIVERY of OTHER SUPPLIES in the AUXILIARY + GENERAL SERVICES of MINSU MATN 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.
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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:
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 - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the
SUPPLY & DELIVERY of OTHER SUPPLIES for THE AUXILIARY & GEN.
SERVICES of MIAUSA MAIN 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 17th MARCH 2024 at
Calapan City, Or. Mindoro, Philippines.

MARIA SOUARD C. MENDOZA
Name of Bidder or It's Authorized Representative
Legal Capacity
Affiant

Witness my hand and seal this 17th day of MARCH 2024.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

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

ATTY. RAYMOND JOSE B. CUENA
Roll of Attorneys No. _____
IBP No. _____
PTR No. _____ [date issued], [place issued]
Notary Public for _____
Notary Public since _____



OCN: 063RC20230000003982

Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

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

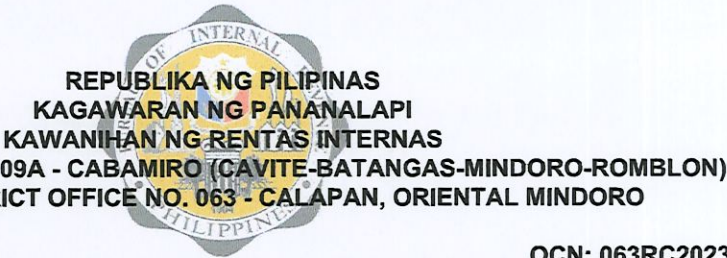
REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
BUSINESS INFORMATION 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		
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES		
(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.		
(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		



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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

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

RDO DRY SEAL	<p>I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.</p> <p>EMELITA R. ABO</p> <p>REVENUE DISTRICT OFFICER (Signature over Printed Name)</p>
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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

BIR Form No
1701

Annual Income Tax Return

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



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January 2018 (ENCS)
Page 1

1 Month ☒ 12 For the Year (YYYY) ☒ 2022 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) ☒ 160 ☒ 221 ☒ 678 ☒ 000 5 RDO Code ☒ 063

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

7 Alphabetic Tax Code (ATC) ☒ 11012 Business Income-Graduated IT Rates ☐ 11014 Income from Profession-Graduated IT Rates ☐ 11013 Mixed Income-Graduated IT Rates
☐ 11011 Compensation Income ☐ 11015 Business Income-8% IT Rate ☐ 11017 Income from Profession-8% IT Rate ☐ 11016 Mixed Income-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO. (First Name, Middle Name, Last Name)
MENDOZA, MARIA SOCORRO

9 Registered Address (Indicate complete address. If the registered address is different from the current address, got to the RDO to update registered address by using BIR Form No. 19051)
BULUSAN, CALAPAN CITY, ORIENTAL MINDORO

10 Date of Birth (MM/DD/YYYY) ☒ 09/25/1971 11 Email Address ☒ msjvisaya1c2019@gmail.com 14 Foreign Tax Number, if applicable

12 Citizenship ☒ FILIPINO 13 Claiming Foreign Tax Credits? ☐ Yes ☒ No 16 Civil Status (if applicable) ☒ Single ☐ Married ☐ Legally Separated ☐ Widow/er

15 Contact Number (Landline/Cellphone No.) ☒ 0 18 Filing Status ☐ Joint Filing ☐ Separate Filing

17 If married spouse has income? ☐ Yes ☒ No 20 Income subject to SPECIAL/PREFERENTIAL RATE? ☐ Yes ☒ No

19 Income EXEMPT from Income Tax? ☐ Yes ☒ No 21A Method of Deduction (choose one)
[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)]
☒ Graduated Rates (Choose Method of Deduction in Item 21A) ☐ Itemized Deduction [Sec. 34(A-J), NIRC] ☐ Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

21 Tax Rate* (choose one) ☒ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

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

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	0.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII item 10)	13,517.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	-13,517.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	-13,517.00	0.00
Add: Penalties 27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	-13,517.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	-13,517.00	0.00

If overpayment, mark one (1) box only (Once the choice is made, the same is irrevocable)
☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☒ To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

MARIA SOCORRO C. MENDOZA
Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments ☒ 00

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (specify below)				

BUREAU OF INTERNAL REVENUE
RDO No. 03 Calapan City

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Stamp and Initial)

RECEIVED
28 APR 2023

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

JOJO M. BARRIENTOS
OIC, Chief Collection Section
TIN: 214-344,111,111

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



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 Taxpayer/Filer's Last Name
 MENDOZA

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number (TIN) _____ 2 RDO Code _____

3 Filer's Spouse Type ☐ Single Proprietor ☐ Professional ☐ Compensation Earner

4 Alphanumeric Tax Code (ATC) ☐ II012 Business Income-Graduated IT Rates ☐ II014 Income from Profession-Graduated IT Rates ☐ II013 Mixed Income-Graduated IT Rates
☐ II011 Compensation Income ☐ II015 Business Income-8% IT Rate ☐ II017 Income from Profession-8% IT Rate ☐ II016 Mixed Income-8% IT Rate

5 Spouse's Name (Last Name, First Name, Middle Name) _____

6 Contact Number _____ 7 Citizenship _____

8 Claiming Foreign Tax Credits? ☐ Yes ☐ No 9 Foreign tax number (if applicable) _____

10 Income EXEMPT from Income Tax? ☐ Yes ☐ No 11 Income subject to SPECIAL/PREFERENTIAL RATE? ☐ Yes ☐ No
 [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

12 Tax Rate* (choose one) ☐ Graduated Rates (Choose Method of Deduction in Item 12A) ☐ Itemized Deduction [Sec. 34(A-J), NIRC] ☐ Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC
 [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

12A Method of Deduction (choose one)

PART V - Computation of Tax

Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary)

On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

a. Name of Employer

1 ☐ Taxpayer _____ b. Employer's TIN _____

2 ☐ Spouse _____ b. Employer's TIN _____

(Continuation of Table Above)

	c Compensation Income	d Tax Withheld
1	0.00	0.00
2	0.00	0.00
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0.00	0.00
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0.00	0.00

Schedule 2 - Taxable Compensation Income

(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 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	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)

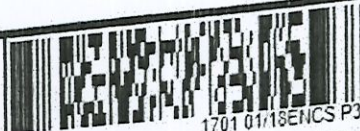
3.A - For Graduated Income Tax Rates

8 Sales/revenues/receipts/Fees	1,152,243.00	0.00
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	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0.00	0.00
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	231,515.00	0.00
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0.00	0.00
18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16. If OSD, Item 10 Less Item 17)	196,448.00	0.00
Add Other Non-Operating Income (specify below)		
19	0.00	0.00
20	0.00	0.00
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00	0.00
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0.00	0.00
23 Taxable Income-Business (Sum of Items 18 and 22)	196,448.00	0.00
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	196,448.00	0.00
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	0.00	0.00

No
012018 (ENCS)
Page 3

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts


 Taxpayer/Filer's Last Name
 MENDOZA

160 221 678 000

(DO NOT enter Centavos. 49 Centavos or less drop down, 50 or more round up)

3.B - For 8% Flat Income Tax Rate

Particulars

A. Taxpayer/Filer

B. Spouse

26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)

Add Other Non-Operating Income (specify below)

27

 28 Total Income (Sum of Items 26 and 27)
 Less: Allowable reduction from gross sales/receipts and other non-operating income
 of purely self-employed individuals and/or professionals in the amount of P250,000
 (not applicable if with compensation income)

30 Taxable Income/(Loss) (Item 28 Less Item 29)

31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)

 32 Total Tax Due-Compensation & Business Income (under flat rate) (Sum of Items
 7 and 31) (To Part VI Item 1)

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)

1 Amortizations

2 Bad Debts

3 Charitable and Other Contributions

4 Depletion

5 Depreciation

6 Entertainment, Amusement and Recreation

7 Fringe Benefits

8 Interest

9 Losses

10 Pension Trusts

11 Rental

12 Research and Development

13 Salaries, Wages and Allowances

14 SSS, GSIS, Philhealth, HDMF and Other Contributions

15 Taxes and Licenses

16 Transportation and Travel

17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet(s), if necessary)

a Janitorial and Messengerial Services

b Professional Fees

c Security Services

d SEE FINANCIAL STATEMENTS

 18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V
 Schedule 3 A Item 13)

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)

5.A - Taxpayer/Filer

Description

Legal Basis

Amount

1

2

3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14A)

5.B - Spouse

4

5

6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B)

Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)

6.A - Computation of NOLCO

Description

A. Taxpayer/Filer

B. Spouse

1 Gross Income

2 Less Ordinary Allowable Itemized Deductions

 3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or
 Schedule 6 A 2 Item 12A)

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO

Net Operating Loss Year Incurred		B. NOLCO Applied Previous Year/s		C. NOLCO Expired		D. NOLCO Applied Current Year		E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]	
A. Amount									
4	0.00		0.00		0.00		0.00		0.00
5	0.00		0.00		0.00		0.00		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 4D to 7D) (To Part V Schedule 3 A Item 15A)									

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



60 221 678 1000	Taxpayer/Filer's Last Name MENDOZA
-----------------	---------------------------------------

(Continuation of Schedule 6)

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

Year Incurred	A Amount	B NOLCO Applied Previous Year/s	C NOLCO Expired	D NOLCO Applied Current Year	E Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
09	0 00	0 00	0 00	0 00	0 00
10	0 00	0 00	0 00	0 00	0 00
11	0 00	0 00	0 00	0 00	0 00
12	0 00	0 00	0 00	0 00	0 00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15B)				0 00	

PART VI - Summary of Income Tax Due

1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	0 00	0 00
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0 00	0 00
3 Less Share of Other Government Agency, if remitted directly to the Agency	0 00	0 00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0 00	0 00
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	0 00	0 00

PART VII - Tax Credits/Payments (attach proof)

1 Prior Year's Excess Credits	0 00	0 00
2 Tax Payments for the First Three (3) Quarters	0 00	0 00
3 Creditable Tax Withheld for the First Three (3) Quarters	8 482 00	0 00
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	5 035 00	0 00
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0 00	0 00
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0 00	0 00
7 Foreign Tax Credits, if applicable	0 00	0 00
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0 00	0 00
9 Other Tax Credits/Payments (specify)	0 00	0 00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	13 517 00	0 00

PART VIII - Tax Relief Availment

VIII.A - Special Rate

1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0 00	0 00
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)	0 00	0 00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0 00	0 00
4 Less Income Tax Due (From Part X Item 17B and/or Item 17F)	0 00	0 00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0 00	0 00
6 Add Special Tax Credit, if any (From Part VII Item 8)	0 00	0 00
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0 00	0 00

VIII.B - Exempt

8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	0 00	0 00
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0 00	0 00
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)	0 00	0 00

PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)

Particulars	A. Taxpayer/Filer	B. Spouse
1 Net Income/(Loss) per Books	196,448 00	0 00
Add Non-Deductible Expenses/Taxable Other Income		
2	0 00	0 00
3	0 00	0 00
4	0 00	0 00
5 Total (Sum of Items 1 to 4)	196,448 00	0 00
Less A) Non-Taxable Income and Income Subjected to Final Tax		
6	0 00	0 00
7	0 00	0 00
B) Special/Other Allowable Deductions		
8	0 00	0 00
9	0 00	0 00
10 Total (Sum of Items 6 to 9)	0 00	0 00
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	196,448 00	0 00

Tax Return Receipt Confirmation

1 message

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

Thu, Apr 13, 2023 at 10:04 AM

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

File name: 160221678000-1701v2018-122022.xml

Date received by BIR: 13 April 2023

Time received by BIR: 09:13 AM

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

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

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

DBP PayTax Online

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

Unionbank of the Philippines

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

Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

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DISCLAIMER
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BUREAU OF INTERNAL REVENUE
MUNICIPALITY NO. 83 CALAPAN CITY

RECEIVED
28 APR 2023

JOJO M. BARRIENTOS
OIC, Chief Collection Section
TIN: 215-344,111,000



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.



Ilagan
LEVINE B. ILAGAN
Chief, Collection Division
06/14/2023



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

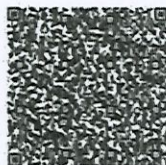
Certificate of Business Name Registration

and issue the same on 05 January 2022 in the Philippines.


RAMON M. LOPEZ
Secretary

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Other Supplies for the Auxiliary and General Services of Minsu Main Campus
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:

Length:													
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST
									INFLATION,				
									%	VALUE			
									INFLATION,	VALUE			
									(10)	(5)X(9)	(12)	(11) / (3)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				(13)	
1	70% Alcohol Spray Type 500ml	6	btl	250.00	1,500.00								
2	Air Freshener Spray Type	50	pcs	300.00	15,000.00								
3	Albatross with handle	100	pcs	85.00	8,500.00								
4	Bath Soap (large)	20	pcs	80.00	1,600.00								
5	Color Safe Bleach	30	gal	378.00	11,340.00								
6	Soft Broom (Matbay)	80	pcs	210.00	16,800.00								
7	Broom Stick	50	pcs	150.00	7,500.00								
8	Container for water dispenser 18ltrs	2	pcs	380.00	760.00								
9	Dipper-white	10	pcs	68.25	682.50								
10	Dishwashing Liquid 500ml	30	pcs	367.50	11,025.00								
11	Disinfectant Multi-Action cleaner 900ml	200	pcs	399.00	79,800.00								
12	Disinfectant spray 340ml	50	pcs	383.25	19,162.50								
13	Doormat Cloth	50	pcs	52.50	2,625.00								
14	Rubberized doormat 3.5mx0.6m	6	pcs	105.00	630.00								
15	Dustpan	6	pcs	735.00	4,410.00								
16	Glass cleaner 32oz	30	btl	189.00	5,670.00								
17	Glass wiper (8 inches)	6	pcs	525.00	3,150.00								
18	Gloves medium (disposable)	15	pcs	47.25	708.75								
19	hand soap liquid 750ml	50	pcs	262.50	13,125.00								
20	kitchen paper towel (pull up)	100	pcs	52.50	5,250.00								
21	Mop with head	6	pcs	420.00	2,520.00								
22	Multi-Insect killer	10	pair	567.00	5,670.00								
23	Muriatic acid	10	gal	399.00	3,990.00								
24	Powdered Soap 880g	70	pcs	189.00	13,230.00								
25	Rubberized trash bin 150L, Red, Yellow, blue and Green (2 pcs each)	8	pcs	3,522.00	28,176.00								
26	Scotch Bright with foam	6	pcs	50.00	300.00								
27	Scotch bright without foam	4	pcs	47.25	189.00								
28	Brush mop (soft handle)	10	pcs	189.00	1,890.00								

29	Tissue paper x 6 rolls (2 apply)	200	pack	270.00	54,000.00														
30	Toilet cleaner 1000ml	100	pcs	189.00	18,900.00														
31	Toilet deodorizer (scented gel)	10	pcs	81.00	810.00														
32	Tornado Mop (heavy duty)	6	pcs	1,800.00	10,800.00														
33	Utility pail	15	pcs	136.50	2,047.50														
34	Toilet bowl cleaner strips	150	boxes	63.00	9,450.00														
35	garbage bag medium (color coded)	12	bundle	787.50	9,450.00														
36	Garbage bag large (color coded)	12	bundle	787.50	9,450.00														
37	garbage bag small (color coded)	10	bundle	787.50	7,875.00														
38	Multiple round cotton rug	25	kg	80.00	2,000.00														
39	garbage bag extra large (color0	15	bundle	789.78	11,846.70														
40	Thermal insulated Blackout curtain 60x85																		
41	Medium Green	8	pcs	1,500.00	12,000.00														
42	Hand Towel White	17	pcs	50.00	850.00														
43	Long Stick Soft Broom	10	pcs	200.00	2,000.00														
44	Bleach (3.4L)	20	gal	200.00	4,000.00														
45	tissue Paper in Box	100	boxes	70.00	7,000.00														
46	Native Straw Hat (45cm diameter)	10	pcs	140.00	1,400.00														
47	Water dispenser	2	pcs	9,750.00	19,500.00														
48	raincoat (pants and jacket type-adult)	6	pcs	400.00	2,400.00														
49	Boots (Adult) Size 10	6	pcs	600.00	3,600.00														
50	Level 5 Protection Glove Anticut-stab proof (medium)	15	pcs	130.00	1,950.00														
51	Industrial Macanac safety Gloves with Microfibre material	6	pcs	400.00	2,400.00														
52	Protective Goggles safety anti fog/ Splash/Scratch goggle over glasses clear eye protection	10	pcs	250.00	2,500.00														
53	Cordless Electric Hedge trimmer for grass	2	pcs	3,500.00	7,000.00														
54	exterior tire for bike (20x2.125)	6	pcs	600.00	3,600.00														
55	Interior Tube for bike tire (20x2.125)	12	pcs	180.00	2,160.00														
56	safety shoes (size 10.5)	6	pcs	600.00	3,600.00														
57	safety shoes (size, 7)	2	pcs	600.00	1,200.00														
58	Straight safety cover all suit heavy duty (thick cloth) size XL	4	pcs	900.00	3,600.00														
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Republic of the Philippines
MINDORO STATE UNIVERSITY
Main Campus
Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: <u>PR24-0084</u>		Date: February 22, 2024	
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	btl	70% Alcohol Spray type 500 ml	6	250.00	1,500.00
2	pcs	Air Freshener Spray Type	50	300.00	15,000.00
3	pcs	Albatross with handle	100	85.00	8,500.00
4	pcs	Bath Soap (Large)	20	80.00	1,600.00
5	gal	Color Safe Bleach	30	378.00	11,340.00
6	pcs	Soft Broom (matibay)	80	210.00	16,800.00
7	pcs	Broom Stick	50	150.00	7,500.00
8	pcs	Container for water dispenser 18ltrs	2	380.00	760.00
9	pcs	Dipper-white	10	68.25	682.50
10	pcs	Diswashing Liquid 500ml	30	367.50	11,025.00
11	pcs	Disinfectant Multi-Action cleaner 900 ml	200	399.00	79,800.00
12	pcs	Disinfectant Spray 340ml	50	383.25	19,162.50
13	pcs	Doormat cloth	50	52.50	2,625.00
14	pcs	Rubberized doormat 3.5mx0.6m	6	105.00	630.00
15	pcs	Dustpan	6	735.00	4,410.00
16	btl	Glass cleaner 32oz	30	189.00	5,670.00
17	pcs	Glass wiper (8 inchr)	6	525.00	3,150.00
18	pcs	Gloves medium(disposable)	15	47.25	708.75
19	pcs	Hand soap Liquid 750ml	50	262.50	13,125.00
20	pcs	Kitchen paper towel (Pull Ups)	100	52.50	5,250.00
21	pcs	Mop with Head	6	420.00	2,520.00
22	pair	Multi-insect killer	10	567.00	5,670.00
23	gal	Muratic Acid	10	399.00	3,990.00
24	pcs	Powdered Soap 880g	70	189.00	13,230.00
25	pcs	Rubberized Trash Bin 150L, Red, Yellow, Blue and Green (2 pcs each)	8	3,522.00	28,176.00
26	pcs	Scotch Bright with foam	6	50.00	300.00
27	pcs	Scotch Bright without foam	4	47.25	189.00
28	pcs	Brush Mop (soft Handle)	10	189.00	1,890.00
29	pack	Tissue Paper x 6 rolls (2apply)	200	270.00	54,000.00
30	pcs	Toilet Cleaner 1000ml	100	189.00	18,900.00
31	pcs	Toilet Deodorizer (scented gel)	10	81.00	810.00
32	pcs	Tornado Mop (heavy duty)	6	1,800.00	10,800.00
33	pcs	Utility Pail	15	136.50	2,047.50
34	boxes	Toilet bowl cleaner strips	150	63.00	9,450.00
35	bundle	Garbage bag medium(color coded)	12	787.50	9,450.00
36	bundle	Garbage bag large(color coded)	12	787.50	9,450.00
37	bundle	Garbage bag small(color coded)	10	787.50	7,875.00
38	kg	Multiple round cotton rug	25	80.00	2,000.00
39	bundle	Garbage bag extra large(color coded)	15	789.78	11,846.70
40	pcs	Thermal Insulated Blackout Curtain 60x85 Medium Green	8	1,500.00	12,000.00
41	pcs	Hand Towel White	17	50.00	850.00
42	pcs	Long Stick Soft Broom	10	200.00	2,000.00
SUBTOTAL					416,682.95

Purpose:
Other supplies and materials of Auxiliary and General Services at MinSU Main Campus

MDS-14-7
101-200 - 02-197
50203990W

Requested by:	Recommending Approval:	Certified:	Approved by:
Signature:	Signature:	Allotment Available	
Printed Name: MERVIN L. ICALLA	JOELINE C. LEYNES	ROVELYN P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
Designation: Dir. for Auxiliary and General Services	VP for Admin and Finance	Budget Officer III	OIC- Office of the University President



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



Date: February 20, 2024

MR. MARVIN L. LOALLA
Director for Auxiliary Services

Greetings!

This is to formally forward the Annual Procurement Plan of Auxiliary materials Other Supplies
and Materials Expense

This will be your reference in submitting purchase and other requests. Below is the table for the tracking of your requests.

[illegible]

Best regards!

Thank you and God bless.

Sincerely,

DETAILED BREAKDOWN OF FY 2024 ANNUAL PROCUREMENT PLAN (APP)

Maintenance and Other Operating Expenses (MOOE)- FY 2024 GAA					
Project		Unit	Quantity	Unit Cost	Amount (Php)
OTHER SUPPLIES AND MATERIALS EXPENSES (GAS)					
•	70% Alcohol Spray type 500ml	btl	10	250.00	2,500.00
•	Air Freshener Spray Type	pcs	80	300.00	24,000.00
•	Albatross with handle	pcs	100	85.00	8,500.00
•	Bath soap (large)	pcs	30	80.00	2,400.00
•	Color Safe Bleach	gal	30	378.00	11,340.00
•	Soft Broom(matibay)	pcs	99	210.00	20,790.00
•	Broom stick	pcs	75	150.00	11,250.00
•	Container for Water Dispenser 18ltrs	pcs	2	380.00	760.00
•	Dipper-white	pcs	10	68.25	682.50
•	Dishwashing Liquid 500ml	bottle	60	367.50	22,050.00
•	Disinfectant Multi-Aaction cleaner 900ml	pcs	200	399.00	79,800.00
•	Disinfectant Spray 340ml	bottle	50	383.25	19,162.50
•	Doormat cloth	pcs	50	52.50	2,625.00
•	Rubberized doormat 3.5mx0.6m	pcs	6	105.00	630.00
•	Dustpan	pcs	10	735.00	7,350.00
•	Glasss Cleaner 32oz	bottle	30	189.00	5,670.00
•	Glass wiper	pcs	6	525.00	3,150.00
•	Gloves medium(disposable)	pcs	15	47.25	708.75
•	Hand Soap Liquid 750ml	pcs	70	262.50	18,375.00
•	Kitchen paper towel (Pull Ups)	pcs	100	52.50	5,250.00
•	Mop with Head	pcs	11	420.00	4,620.00
•	Multi-insect killer	pair	10	567.00	5,670.00
•	Muratic Acid	gal	10	399.00	3,990.00
•	Powdered Soap 880g	pcs	70	189.00	13,230.00
•	Rubberized Trash Bin 150L, Red, Yellow, Blue and Green	pcs	8	3,522.00	28,176.00
•	Scotch Bright with Foam	pcs	11	50.00	550.00
•	Scotch Bright without foam	pcs	4	47.25	189.00
•	Brush Mop (Soft Handle)	pcs	15	189.00	2,835.00
•	Tissue Paper x 6 rolls (2 apply)	pack	200	270.00	54,000.00
•	Toilet Cleaner 1000ml	pcs	100	189.00	18,900.00
•	Toilet Deodorizer (scented gel)	pcs	10	81.90	819.00
•	Tornado Mop (heavy duty)	pcs	8	1,800.00	14,400.00
•	Utility Pail	pcs	15	136.50	2,047.50
•	Toilet bowl cleaner strips	boxes	150	63.00	9,450.00
•	Garbage Bag medium(color coded)	bundle	14	787.50	11,025.00
•	Garbage Bag large(color coded)	bundle	14	787.50	11,025.00
•	Garbage bag small(color coded)	bundle	13	787.50	10,237.50
•	Multiple round cotton rug	kg	25	80.00	2,000.00
•	Garbage Bag extra large(color coded)	bundle	15	789.78	11,846.75
•	Thermal Insulated Blackout Curtain 60x85 Medium Green	pcs	8	1,500.00	12,000.00
•	Hand Towel White	pcs	17	50.00	850.00
•	Long Stick Soft Broom	pcs	21	200.00	4,200.00
•	Bleach (3.5 L)	galloon	20	200.00	4,000.00
•	Tissue Paper in Box	box	120	70.00	8,400.00
•	Native Straw Hat(45 cm diameter)	pcs	10	140.00	1,400.00
•	Water Dispenser	pcs	2	9,750.00	19,500.00
•	Raincoat (Pants and Jacket type-Adult)	pcs	6	400.00	2,400.00
•	Boots(Adult)Size 10	pcs	6	600.00	3,600.00
•	Level 5 Protection Glove Anticut-Stab proof(Medium)	pcs	20	130.00	2,600.00
•	Industrial Mechanic Safety Gloves with Microfibre Material	pcs	6	400.00	2,400.00

68,161.55

DETAILED BREAKDOWN OF FY 2024 ANNUAL PROCUREMENT PLAN (APP)

Maintenance and Other Operating Expenses (MOOE)- FY 2024 GAA					
Project		Unit	Quantity	Unit Cost	Amount (Php)
•	Protective Goggles Safety Anti Fog/Splash/Scratch Goggle Over Glasses Clear Eye Protection	pcs	10	250.00	2,500.00
•	Cordless Electric Hedge Trimmer for grass	pc	2	3,500.00	7,000.00
•	Exterior tire for bike (20 x 2.125)	pcs	12	600.00	7,200.00
•	Interior tube for bike tire (20 x 2.125)	pcs	20	180.00	3,600.00
•	Safety Shoes(Size 10.5)	pcs	6	600.00	3,600.00
•	Safety Shoes(Size, 7	pcs	2	600.00	1,200.00
•	Straight Safety Cover All Suit Heavy Duty(Thick Cloth)(Size XL)	pcs	4	900.00	3,600.00
•	Vacuum Cleaner	pc	1	8,700.00	8,700.00
•	900 watts				
•	2.5 galoons				
•	3 m power cord				
•	1.5 m x 3.2 cm hose				