

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



### SUPPLY AND DELIVERY OF DRUGS AND MEDICINE FOR THE UNIVERSITY CLINIC AT MINSU MAIN CAMPUS

Name of Project

**BAC Resolution Recommending Approval** Resolution No. 33, 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 Drugs and Medicine for the University Clinic at MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to Three Hundred Sixteen Thousand Two Hundred Fifty-six Pesos (Php316,256.00);

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list however, only one (1) supplier in the name of CPA PHARMACY 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
Php316,256.00	CPA Pharmacy	Php245,840.00

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 CPA PHARMACY with Single Calculated Responsive Bid (SCRB);

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement the awarding of contract for the "Supply and Delivery of Drugs and Medicine for the University Clinic at MinSU Main Campus" to CPA Pharmacy amounting to Two Hundred Forty-five Thousand Eight Hundred Forty Pesos (Php245,840.00) with official address at Poblacion I, Victoria, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 26th 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** 

C. ESCAREZ, Ph.D.

MELGAR G. FADRIQUEL BAC Member

Approved/Disapproved

() Q () CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC, Office of the University President Date:



Central Portal for Philippine Government Procurement Oppurtunities

#### Philippine Government Electronic Procurement System

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

**Reference Number** 

10678015

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Drugs and Medicine for the University Clinic at MinSU Main Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-44	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Medical Supplies and Laboratory Instrument		
Approved Budget for the Contract:	PHP 316,256.00	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:		Date Published	21/03/2024
Contact Person:	JOHN EDGAR SUALOG		
	ANTHONY HEAD SECRETARIAT Alcate Victoria Oriental Mindoro	Last Updated / Time	21/03/2024 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	25/03/2024 01:00 AM
	minsu.bacoffice@gmail.com	ו	

#### 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** 

Note: 1. All entries must be typewritten.

- Delivery Period within \_\_\_\_ calendar days.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
- 4. Price validity shall be a period of 30 calendar days.
- 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
- 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 sachets Acetylcycteine Oral Powder 200mg 300
- 2 tablets Aciclovir 200mg 100
- 3 tablets Aluminum Hydroxide Magnesium + Magnesium Hydroxide Simeticone 500
- 4 tablets Amlodipine 5mg 100
- 5 tablets Amoxicillin 500mg 200
- 6 tablets Ascorbic Acid 500mg 7000
- 7 tablets Azithromycin 500mg 90
- 8 tablets Betahistine HCl Serc 24mg 100
- 9 tablets Butamirate Citrate 50mg 600

10 sachets Calamine + zinc oxide lotion 60ml 60

11 pieces Camphor, Menthol Eucalyptus oil 10g 50

12 tablets Cefuroxime 500mg 450

13 tablets Cetirizine 10mg 1000

14 tablets Celecoxib 400mg 500

15 tablets Co-amoxiclav 625mg 450

16 tubes Clobetasole .05% 5g ointment 10

17 capsules Cloxacilin 500mg 300

18 tablets Clonidine Catapress 75mcg 100

19 tablets Domperidone 10mg 400

20 bots Efficascent Oil 25ml 20

21 capsules Ferrous SO4 60mg (individually packed) 500

22 capsules Loperamide 2mg 200

23 tablets Loratadine 10mg by 100's 6200

24 tablets Losartan 50mg 100

25 tablets Meclizine HCI 400

26 capsules Mefenamic Acid 500mg capsule 400

27 tubes Mupirocin Ointment 5g 6

28 bottles Methyl Salycilate Camphor + Menthol 120ml 24

29 boxes Methyl Salicylate E-menthol Tocopherol by 10's Medicated patch 100

30 bottles Methyl Salicylate Menthol Crystals Eucalyptus Oil 10ml 50

31 tablets Multivitamins 2000

32 capsules Omeprazole 40mg 200

33 tablets Paracetamol 500mg 3000

34 tablets Prednisone 10mg 100

35 bottles Povidone Iodine Oral Gargle 1% Antiseptic 120ml 70

36 tablets Ranitidine 150mg 200

37 capsules sambong 600

38 capsules Salbutamo Guaifenessin 3100

39 bottles Tetrahydrozoline HCI 24

40 boxes Tranexamic Acid 500mg by 100's 1

41 tablets Vitex Negundo L. Lagundi Leaf 600mg 2000

42 bot Vitex Negundo L. Lagundi Leaf 120ml syrup 40

43 tablets Vitamin B1 B2 B12 by 100's 300

44 capsules Vitamin C non acidic 1900

Created by

Annabelle Quinto Madrigal

**Date Created** 

19/03/2024

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 Drugs and Medicine for the University Clinic at MinSU Main Campus

PR No.: PR24-0120

RFQ No.

2024-44

ABC Amount: Php316,256.00

Company Name

CPA PHARMACY

Address : POBLACION 1, VICTORIA, 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 in the address stated in the last page. delivery and submit your quotation duly signed by your representative not later than

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note:

All entries must be typewritten.
 Delivery Period within 15 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) [X] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	sachets	Acetylcycteine Oral Powder 200mg	300	15.00	4,500.00
2	tablets	Aciclovir 200mg	100	15.00	1,500.00
3	tablets	Aluminum Hydroxide Magnesium +Magnesium Hydroxide Simeticone	500	11.00	5,500.00
4	tablets	Amlodipine 5mg	100	2.00	200.00
5	tablets	Amoxicillin 500mg	200	3.00	600.00
6	tablets	Ascorbic Acid 500mg	7000	1.50	10,500.00
7	tablets	Azithromycin 500mg	90	30.00	2,700.00
8	tablets	Betahistine HCl Serc 24mg	100	25.00	2,500.00
9	tablets	Butamirate Citrate 50mg	600	11.00	6,600.00
10	sachets	Calamine + zinc oxide lotion 60ml	60	95.00	5,700.09
11	pieces	Camphor, Menthol Eucalyptus oil 10g	50	80.00	4,000.00
12	tablets	Cefuroxime 500mg	450	25.00	11,250.00
13	tablets	Cetirizine 10mg	1000	2.00	2,000.00
14	tablets	Celecoxib 400mg	500	8.00	4,000.00
15	tablets	Co-amoxiclav 625mg	450	22.00	9,900.00
16	tubes	Clobetasole .05% 5g ointment	10	150.00	1,500.00
17	capsules	Cloxacilin 500mg	300	6.00	1,800.00
18	tablets	Clonidine Catapress 75mcg	100	50.00	5,000.00
19	tablets	Domperidone 10mg	400	6.50	2,600.00
20	bots	Efficascent Oil 25ml	20	35.00	700.00
21	capsules	Ferrous SO4 60mg (individually packed)	500	3.50	1,750.00
22	capsules	Loperamide 2mg	200	1.20	240.00
23	tablets	Loratadine 10mg by 100's	6200	7.00	43,400.00
24	tablets	Losartan 50mg	100	4.00	400.00
25	tablets	Meclizine HCl	400	16.50	6,600.00
26	capsules	Mefenamic Acid 500mg capsule	400	2.00	800.00
27	tubes	Mupirocin Ointment 5g	6	150.00	900.00
28	bottles	Methyl Salycilate Camphor + Menthol 120ml	24	150.00	3,600,00

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		Methyl Salicylate E-menthol Tocopherol by 10's			
29	boxes	Medicated patch	100	80.00	8,000.00
		Methyl Salicylate Menthol Crystals Eucalyptus Oil			
30	bottles	10ml	50	200.00	10,000.00
31	tablets	Multivitamins	2000	2.00	4,000.00
32	capsules	Omeprazole 40mg	200	7.00	1,400.00
33	tablets	Paracetamol 500mg	3000	1.30	3,900.00
34	tablets	Prednisone 10mg	100	5.00	500.00
35	bottles	Povidone Iodine Oral Gargle 1% Antiseptic 120ml	70	300.00	21,000.00
36	tablets	Ranitidine 150mg	200	3.00	600.00
37	capsules	sambong	600	6.00	3,600.00
38	capsules	Salbutamo Guaifenessin	3100	4.00	12,400.00
39	bottles	Tetrahydrozoline HCl	24	150.00	3,600.00
40	boxes	Tranexamic Acid 500mg by 100's	1	1,000.00	1,000.00
41	tablets	Vitex Negundo L. Lagundi Leaf 600mg	2000	6.50	13,000.00
42	bot	Vitex Negundo L. Lagundi Leaf 120ml syrup	40	300.00	12,000.00
43	tablets	Vitamin B1 B2 B12 by 100's	300	2.00	600.00
44	capsules	Vitamin C non acidic	1900	5.00	9,500.00
			XVXVXVXVX	vx	
TWO	HUNDRED FOR	TY FIVE THOUSAND EIGHT HUNDRED FORTY PESOS	TOTAL (	ani 1	245,840.00

ving carefully read and accepted your General Condition, I / We quote you on the item at prices noted above
YOLANDA'D. MATANGUIHAN
Supplier's Signature over Printed Name
129-326-144-00000

TIN No. of Establishment 09176562195

> Contact Number MARCH 25, 2024

Date

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



#### **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 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
  against the supplier.
- 3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- 4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

#### Liquidation Damages

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

#### Warranty

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

#### Payment

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

# Republic of the Philippines Department of Budget and Management

#### PROCUREMENT SERVICE

## CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

#### **CPA PHARMACY**

POBLACION 1 , Victoria , Oriental Mindoro , Region IV-B , Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on <u>27-Jan-2005</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that CPA PHARMACY 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.

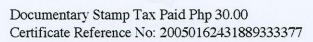
For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by 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 01-Jun-2024

Issued this <u>27th</u> day of <u>May 2023</u>. This is a system generated certificate. No signature is required.





Page 1 of 3

### REMINDERS 1

- The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.
- A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.
- The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.

Certificate Reference No: 20050162431889333377

# **List of Eligibility Documents**

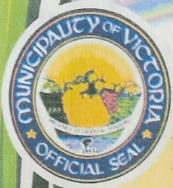
#### of CPA PHARMACY

POBLACION 1,

Victoria, Oriental Mindoro, Region IV-B, Philippines

	DTI Certificate Number : 2209456	
Andrews	Issued By / Signatory : RAMON M. LOPEZ	
DTI Certificate	Registration Date: 01-Oct-2020	
	Expiration Date: 01-Oct-2025	
	Expiration Date: 31-Dec-2023	
	Permit Number: 888 0047	
<b>Mayors Permit</b>	Place of Issue: VICTORIA ORIENTAL MINDORO	
	Issued By / Signatory : JOSELITO C. MALABANAN	
	Issuance Date: 05-Jan-2023	
1997	Expiration Date: 22-Feb-2024	
	TCC Number : RR9A-063-02-22-0347-2023-E	
Tax Clearance	Issued By / Signatory : LEVINE F. ILAGAN	
	Issuance date: 22-Feb-2023	
	Date of Filing: 17-Apr-2023	
	Current Asset : 3,156,150.00	
<b>Audited Financial Statement</b>	Total Asset: 3,659,203.00	
	Current Liabilities: 322,274.39	
	Total Liabilities: 322,274.39	
	Name of Auditor: FLOR S. MARASIGAN	
	BIR RDO Code : 063	
	Expiration Date : -	
	Issued By / Signatory:	
PCAB License	Issuance Date : -	
	License Number:	
	License First Issue Date : -	
	Principal Classification:	
	Category:	

Certificate Reference No: 20050162431889333377



# Republic of the Philippines Province of Oriental Mindoro

## MUNICIPALITY OF VICTORIA

#### ALL MEN BY THIS PRESENT

Pursuant to the provision of Tax Ordinance Number 06-2016, otherwise known as the revised Revenue Code of Victoria, Oriental Mindoro, after the taxes and Charges, etc., and compliance with the existing requirements permit is hereby granted to herein taxpayer.

# Mayor's Permit of Business

Status:	Permit Number: 888-0345	Date of Issuance:	Date of Expiration:
Renew		10 Jan 2024 A	December 31, 2024
O.R. Number:	O.R. Date:	Amount Paid:	Capital Gross Sales:
3716368	1/10/2024	30,967.65	4,339,606.98

Taxpayer's Name:

MATANGUIHAN, YOLANDA

Business Name: CPA PHARMACY

Nature of Business: Drugstore, Medical and Dental Supplies and Equipment (Wholesaler/Retailer)

Office Equipment, Machinery and Electronic Equipment

Address: OLD MARKET, Victoria, Oriental Mindoro

PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE TO CONTINUOUSLY COMPLY WITH THE PROVISION OF THE BUILDING CODE OF THE PHILIPPINES AND OTHER PERTINENT LAWS AND REGULATION RELATIVE TO SSUANCE OF PERMIT AND LICENSE

Annmued b

JOSELITO C. MALABANAN Municipal Mayor

his Franchise Permit and Official Receipt shall be displayed or posted for

public view in a constitutious place within the place of hulliness of undertake

#### **Omnibus Sworn Statement**

Republic of the Philippines)
Province of Or. Mindoro ) SS
Municipality of Victoria )

#### **AFFIDAVIT**

I, YOLANDA D. MATANGUIHAN, of legal age, married, Filipino, and residing at Poblacion 1, Victoria, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

- 1. I am the sole proprietor of CPA PHARMACY with office address at Poblacion 1, Victoria, Oriental Mindoro;
- 2. As the owner and sole proprietor of CPA PHARMACY, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for Supply and Delivery Drugs and Medicine for the University Clinic at MinSU Main Campus;
- 3. CPA PHARMACY 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;
- 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. CPA PHARMACY is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted;
- 6. I am 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. CPA PHARMACY complies with existing labor laws and standards; and
- 8. CPA PHARMACY 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, and
  - d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the Supply and Delivery of Drugs and Medicine for the University Clinic at MinSu Main Campus.
- 9. CPA PHARMACY 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 the 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 22nd day of March 2024, at Victoria Oriental Mindoro, Philippines.

YOLANDA D. MATANGUIHAN Affiant

#### **ACKNOWLEDGEMENT**

SUBSCRIBE AND SWORN to before me this 22<sup>nd</sup> day of March, 2024 at Victoria, Oriental Mindoro, Philippines. Affiant personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on National Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her PRC ID, with her photograph and signature appearing thereon, with No. 0029008 and her Community Tax Certificate No. 15667745 issued on January 10, 2024 at Victoria, Oriental Mindoro, Philippines.

Witness my hand and seal this 22<sup>nd</sup> day of March, 2024.

Doc. No. 386
Page No. 79,
Book No. 401
Series of 2024

ATTY, ARISTEDES A. MARAMÓ Notary Public Until Dec. 31, 2024 NP-22-234 PTR No. 3565882 Victoria Or. Mindoro /01-02-2024

Roll No. 41130/April 15, 1996 IBP No. 415498/01-16-2024/Or. Mindoro MCLE Compliance No. VII -0013433 Valid until 04-14-2025 2303 REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20220000002713 Date OCN Generated: July 18, 2022

UPDATED ONUL 1 8 2022

### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE NAME OF TAXPAYER

129-326-144-00000 MATANGUIHAN, YOLANDA DIMAANO October 1, 2007

REGISTERING OFFICE X Head Office Branch

REGISTERED ADDRESS

POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2023	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
VALUE ADDED TAX	2550M	May 12, 2011	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	May 12, 2011	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
REGISTRATION FEE	0605	October 1, 2007	ANNUALLY	On or before the last day of January.
INDIVIDUAL INCOME TAX	1701	September 16, 2003	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	July 31, 2007	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	July 18, 2022	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	July 18, 2022	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, 2023	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	1601C	March 16, 2022	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

2303
REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20220000002713

Date OCN Generated: July 18, 2022

UPDATED ON 1 8 2022

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	UE BUREAU OF INTERNAL IN INTERNAL OF INTERNAL IN	TIN ISSUANCE DATE
129-326-144-00000	MATANGUIHAN, YOLANDA DIM	AANO	October 1, 2007
REGISTERING OFFICE	X Head Office	Branch	REVENUE BUREAU OF PITERAL REVENUE BUREAU OF MITERIAL REV
REGISTERED ADDRESS	OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE	HE BUREAU OF HYPERNAL H	REVENUE BURKAU OF INTERNAL REVENUE BURKAU OF INTERNAL NEV TOVENUE BURKAU OF INTERNAL REVENUE BURKAU OF INTERNAL NEV
POBLACION I 5205 VICTO	RIA ORIENTAL MINDORO PHILIPPINES	DE BOREAU OF INTERNAL R	sevenue bureau of internal revenue bureau of internal rev Sevenue bureau of internal revenue bureau of internal rev

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TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RE	SIDENT CITIZEN	VALUE BUTTERED OF INTERNIAL REVENUE BUTTERED OF INTERNIAL DESIGNATION OF INTERNIAL REVENUE BUTTERED OF INTERNIAL REVENUE BUTTE
BUSINESS INFORM	ATION DETAILS	L REVENUE BUREAU OF INTERNAL NEVE L REVENUE BUREAU OF INTERNAL NEVE	INUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL PROFESIONAL PRO
F INTERNAL REVENUE BURGAU OF INTERNAL F INTERNAL REVENUE BURGAU OF INTERNAL F INTERNAL REVENUE BURGAU OF INTERNAL	ANTERIO BURGOS EN ESTRUCIA, RETENDA BURGOS EN ATRIMAN ACTURNOS BURGOS EN ACTURNOS BURGOS	CATEGORY	REGISTRATION DATE
TRADE NAME 1	CPA PHARMACY	L REVENUE BUREAU OF INTERNAL REVE L REVENUE BUREAU OF INTERNAL REVE	October 1, 2007
(PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	L MEVENIJE BAMEAU OF HYENEIA HYV L NEVENIJE BUSHAL OS HYDENIAL HEVI L NEVENIJE BUSHAL OF HYTENIAL SEVI L NEVENIJE BUSHAL OF HYTENIAL SEVI	NUE BUREAU OF AVERNAL REVENUE BUREAU OF SYTEMA NUE BUREAU OF AVERNAL REVENUE BUREAU OF SYTEMA PAUL BUREAU OF AVERNAL REVENUE BUREAU OF SYTEMA NUE BUREAU OF AVERNAL REVENUE BUREAU OF SYTEMA
Line of Business	WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary	MARE BAUMEAN OF MITERARA, REVENUE BUTTERN OF MITERARA NOTE BUTTERN OF MITERARA TREVENUE BUTTERN OF MITERARA NOTE BUTTERN OF MITERARA TREVENUE BUTTERN OF MITERARA
(PSIC)	47722-RETAIL SALE OF MEDICAL, SURGICAL AND ORTHOPEDIC GOODS/INSTRUMENTS AND DENTAL SUPPLIES	NOTIFIED BUILDING OF STEPRING SETS OF ST	ANT BLANCAL OF APPRIAS, PEVENUE BUTCH OF STEERING AND BUTCH OF APPRIAS OF APPRIASE OF APPRICATIONS OF APPRIASE OF APPRIASE OF APPRIASE OF APPRIASE OF APPRICATIONS OF APPRIASE OF APPRIASE OF APPRICATIONS OF APPRIASE OF APPRICATIONS OF AP
Line of Business	RETAIL SALE OF MEDICAL, SURGICAL AND ORTHOPEDIC GOODS/INSTRUMENTS AND DENTAL SUPPLIES	Primary	NAME NOMEAN OF INTERNAL REVENUE BUTTARA OR INTERNA VALUE BUTTARA OF PETRINAL REVENUE BUTTARA OR INTERNAL PAUL BUTTARA OF PETRINAL REVENUE BUTTARA OR VETERNA PAUL BUTTARA OF PETRINAL REVENUE BUTTARA OR INTERNAL BUTTARA OF PETRINAL REVENUE BUTTARA OR INTERNAL BUTTARA OF INTERNAL REVENUE BUTTARA OR INTERNAL BUTTARA OR INTERNAL PROVINCE BUTTARA OR INTERNAL BUTTARA OR INTERNAL PROVINCE BUTTARA OR INTERNAL
(PSIC)	47720-RETAIL SALE OF PHARMACEUTICAL AND MEDICAL GOODS, COSMETIC AND TOILET ARTICLES IN SPECIALIZED STORES	Secondary	POLITICAL OF STERNAL PERSONNE BLOREAU OF RETERMINATION OF STERNAL STATES AND ACCOUNTS AND ACCOUN
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES	ARVENUE BUREAU OF INTERNAL ROVE ARVENUE BUREAU OF INTERNAL ROVE ARVENUE BUREAU OF INTERNAL ROVE ARVENUE BUREAU OF INTERNAL ROVE	ANE BUREAU OF MITEMAN, REVERBUR BUREAU OF MITEMAN NAE BUREAU OF MITEMAN, REVERBUR BUREAU OF MITEMAN NAE BUREAU OF MITEMAN REVERBUR BUREAU OF MITEMAN NUE BUREAU OF MITEMAN REVERBUR BUREAU OF MITEMAN NUE BUREAU OF MITEMAN REVERBUR BUREAU OF MITEMAN
(PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary	NE BUTEAU O' INTERNAL PRIMITER DURAN O' WI EMANA REE BUTEAU O' RETERME, REVENUE AUTHOU O' WI EMANA REE BUTEAU O' RETERME, REVENUE AUTHOU O' WI EMANA REE BUTEAU O' RETERMA PROVINCE AUTHOU O' WI EMANA REE BUTEAU O' RETERMA PROVINCE AUTHOU O' WI EMANA REE BUTEAU O' RETERMA REVENUE AUTHOU O' MITTERNA
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	. REVENUE BUREAU OF INTERNAL REVE REVENUE BUREAU OF INTERNAL REVE	WIE BUREAU OF INTERNAL NEVERLIE BUREAU OF INTERNA WIE BUREAU OF INTERNAL NEVERLIE BUREAU OF INTERNA
(PSIC)	47739-OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E. C.	Secondary	NIE BURFAU OF NYTERNAL REVENUE BUREAU OF NYTERNA NOE BUREAU OF NYTERNAL REVENUE NUE BUREAU OF NYTERNAL PROVINCIA NUE BUREAU OF NYTERNAL PROVINCIA NUE BUREAU OF NYTERNAL PROVINCIA NUE BUREAU OF NYTERNAL PROVINCIA NUE BUREAU OF NYTERNAL PROVINCIA
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES	REVENUE BUREAU OF INTERNAL POYCE PRIVERAT BUREAU OF INTERNAL REVE ANYEMER BUREAU OF INTERNAL REVE BUREAU OF INTERNAL REVE BUREAU OF INTERNAL REVE BUREAU OF INTERNAL REVE	NEE SUPERAL OF INTERNAL REVENUE BUILDAN OF DETERMANDED OF DETERMANDED OF THE PROPERTY OF THE P

#### REMINDERS:

- An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
- 2. Filing of required tax return/s to conform with the above tax types, whether with or without business

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#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20220000002713 Date OCN Generated: July 18, 2022

UPDATED ON 1 1 8 2022

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

NAME OF TAXPAYER

TIN ISSUANCE DATE

129-326-144-00000

MATANGUIHAN, YOLANDA DIMAANO

October 1, 2007

REGISTERING OFFICE

Head Office

Branch

REGISTERED ADDRESS

POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES

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.



MERIAN Z. ROMERO CARHEE CLIENT SUPPORT SECTION I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

### FILING REFERENCE NO.

TIN : 129-326-144-000

Name : MATANGUIHAN YOLANDA DIMAANO

: 3,696.80

RDO : 063
Form Type : 1701Q

Reference No. : 422300056177270

Amount Payable (Over Remittance)

 Accounting Type
 : C - Calendar

 For Tax Period
 : 09/30/2023

 Date Filed
 : 10/19/2023

Tax Type : IT

[ BIR Main | eFPS Login | User Menu | Help ]



Guidelines and Instructions | Help Reference No:422300056177270 Date Filed:October 19 2023 02:25 PM Batch Number:0



For BIR Use BCS/ Only Item

25 Tax Rate\* (choose one,

1701Q 01/18ENCS P1

			Quarte For Enter all required inform boxes with an "X". Two c	rly Income Individuals, Estate ation in CAPITAL LETTER oples MUST be filed with	e Tax Re es and Trusts RS using BLACK ink. the BIR and one held	<b>turn</b> . Mark applicable d by the Tax Filer.	17( January 2	01Q 018 (ENCS) age 1
1 For the Year		2 Quarter		3 Amended Return?		4 Number of St	neet/s Attache	∌d
(YYYY) 2023		00	(0)	(+)		0		
		Part I	– Background Inf	ormation on Taxpa	ayer/Filer			
5 Taxpayer Identification Number (TIN)	129		- 326	- 144	- 000	6 RDC	Code 06	63
7 Taxpayer/Filer Type	0		0					
8 Alphanumeric Tax Code (ATC)								
9 Taxpayer/Filer's Name (Last Name	First Nar	ne, Middle Name for In	dividual) / ESTATE of (First Na	me, Middle Name, Last Name)	/TRUST FAO: (First Nam	e, Middle Name, Last	Name)	
MATANGUIHAN, YOLANDA DI								
10 Registered Address (Indicate con using BIR Form 1905)	iplete regi	stered address. If bran	och, indicate the branch addres	s. If the registered address is di	fferent from the current ac	Idress, go to the RDO	to update registe	red address by
PUBLIC MARKET OR. MINDO	ORO							
					10A 2	ZIP Code	5205	
11 Date of Birth (MM/DD/YYYY)		12 Email Addre	ss					
09/15/1963		ydmatanguiha	n_cpa@yahoo.com					
13 Citizenship			14 Foreign Tax Numb	er (if applicable)	15 Cla	aiming Foreign Tax	Credits?	
FILIPINO								
16 Tax Rate* (choose one, for income from business/ profession)								
16A Method of Deduction								
		Part II –	Background Infor	mation on Spouse	(if applicable)			
17 Spouse's TIN	129		- 326	- 144	- 000	18 RE	O Code	
19 Filer's Spouse Type			77	m				
<b>20</b> ATC	Ö		0					
21 Spouse's Name (Last Name, F	irst Nar	ne, Middle Name)						
			1		T24			
22 Citizenship			23 Foreign Tax Numb	er, if applicable	24 Cla	aiming Foreign Ta	Credits?	

for income from business/ profession) 25A Method of Deduction Part III - Total Tax Payable (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) **Particulars** A) Taxpayer/Filer B) Spouse 0 26 Tax Due (From Part V, Schedule I-Item 46 OR Schedule II-Item 54) 42,255 38,558 0 27 Less: Tax Credits/Payments (From Part V, Schedule III-Item 62) 28 Tax Payable/(Overpayment) (Item 26 Less Item 27) (From Part V, Item 63) 0 3,697 29 Add: Total Penalties (From Part V, Schedule IV-Item 67) 0 0 30 Total Amount Payable/(Overpayment) Sum of Items 28 and 29 (From Part V, Item 68) 3,697 0 31 Aggregate Amount Payable/(Overpayment) (Sum of Item 30A and 30B) 3,697 I declare under the penalties of perjury, that this annual return has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter and indicate TIN.) Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN) Part IV - Details of Payment Particulars Date(MM/DD/YYYY) Drawee Bank/Agency Number Amount 32 Cash/Bank Debit Memo 33 Check 34 Tax Debit Memo 35 Others (specify below) 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 Teller's Initial) Attachments Add Attachment Page: 01 \$ of 2 Next Print **Payment Details** Proceed to Payment

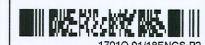
BIR Main | Tax Return Inquiry | User Menu | Guidelines and Instructions | Help ]



Guidelines and Instructions | Help Reference No:422300056177270 Date Filed:October 19 2023 02:25 PM Batch Number:0

BIR Form No.

## Quarterly Income Tax Return For Individuals, Estates and Trusts



	Page 2									
120	306	144		000	-may promise and a	er/Filer's Last Name	DIMANIO			
129	- 326	- 144		000		NGUIHAN, YOLANDA				
	***************************************		Decl	P. laration thi		MPUTATION OF TAX I	DUE (DO NOT e	A) Taxpaye	_	rop down; 50 or more round B) Spouse
lf gra	duated rate, fil	l in items 36 to				1		A) laxpaye	ei/Filei	b) spouse
	I – For Gradua									
	s/Revenues/Rece								244,650	
	: Cost of Sales/Se					ctions)			185,491	
	s Income/(Loss) f		tem 36 L	ess Item 37)					59,159	
	: Allowable Deduc							1		
39 T	otal Allowable Ite	mized Deduction	ns						27,695	
40.0	Optional Standard	Doduction (OSD	) (409/ 0	of Itom 26)				I	0	
					m 20: If OSD:	Itam 28 I ago Itam 401				
-			-		39, II USD:	Item 38 Less Item 40)			31,464 467,310	
Add:	42 Taxable Inco	me/(Loss) Previo	ous Quan	er/s					467,310	
	43 Non-Operation	ng Income (speci	ify)						0	
	44 Amount Rece	eived/Shared in Ir	ncome by	y a Partner f	rom General P	rofessional Partnership (	GPP)		0	
	<b>44</b> Amount Rece	eived/Shared in Ir	ncome by	y a Partner f	rom General P	rofessional Partnership (	GPP)		0	
	44 Amount Rece					rofessional Partnership (	GPP)		0 498,774	
45 Total	Taxable Income	(Loss) To Date	(Sum of	Items 41 to	44)	rofessional Partnership ( Part III, Item 26)	GPP)			
45 Total 46 TAX	Taxable Income  DUE (Item 45 × A	el(Loss) To Date Applicable Tax Ra	(Sum of	Items 41 to	44) le below) ( <u>To F</u>	Part III, Item 26)	GPP)		498,774	
45 Total 46 TAX	Taxable Income	el(Loss) To Date Applicable Tax Ra	(Sum of	Items 41 to	44) le below) ( <u>To F</u>	Part III, Item 26)	GPP)		498,774	
45 Total 46 TAX I Schedule 47 Sales	Taxable Income  DUE (Item 45 × A	el(Loss) To Date Applicable Tax Ra Rate ipts/Fees (net of	(Sum of	Items 41 to	44) le below) ( <u>To F</u>	Part III, Item 26)	GPP)		498,774	
45 Total 46 TAX I Schedule 47 Sales	Taxable Income DUE (Item 45 × A II - For 8% IT F	el(Loss) To Date Applicable Tax Ra Rate ipts/Fees (net of	(Sum of	Items 41 to	44) le below) ( <u>To F</u>	Part III, Item 26)	GPP)		498,774 42,255	
45 Total 46 TAX I 6chedule 47 Sales 48 Add:	Taxable Income DUE (Item 45 × A II - For 8% IT F	el(Loss) To Date Applicable Tax Ra Rate ipts/Fees (net of	(Sum of	l Items 41 to	44) le below) ( <u>To F</u>	Part III, Item 26)	GPP)		498,774 42,255	
45 Total 46 TAX I 6chedule 47 Sales 48 Add:	Taxable Income DUE (Item 45 × A II - For 8% IT F s/Revenues/Rece	el(Loss) To Date Applicable Tax Ra Rate ipts/Fees (net of ncome (specify)	(Sum of sales ret	items 41 to d on Tax Tab durns, allowa and 48)	44) le below) (To F	Part III, Item 26). Dunts)	GPP)		498,774	
45 Total 46 TAX I 6chedule 47 Sales 48 Add: 49 Total 50 Add:	DUE (Item 45 × A II - For 8% IT F  KRevenues/Rece Non-Operating In	Applicable Tax Ra Rate ipts/Fees (net of encome (specify)  uarter (Sum of Ite)	Sum of (Sum of sales ret	Items 41 to d on Tax Tab turns, allowa and 48) rter (Item 51	44) le below) (To F nces and disco	Part III, Item 26)  punts)	GPP)		498,774 42,255 0	
45 Total 46 TAX I 6chedule 47 Sales 48 Add: 49 Total 50 Add: 51 Cumu 52 Less:	DUE (Item 45 × A  II – For 8% IT F  KRevenues/Rece  Non-Operating Ir  Income for the quality Total Taxable Incurative Taxable Incurative Taxable Income Allowable reductive Taxable Income Inco	Applicable Tax Ra Rate ipts/Fees (net of neome (specify)  warter (Sum of Ite come/(Loss) Previ come/(Loss) as c	sales ret sales ret ems 47 ar ious Qua of This Quales/rece	turns, allowand 48)  reter (Item 51  uarter (Sum	44) le below) (To le nces and disco	Part III, Item 26)  punts)			498,774	
45 Total 46 TAX I 6chedule 47 Sales 48 Add: 50 Add: 51 Cumu 52 Less: dividuals	Taxable Income DUE (Item 45 × A II - For 8% IT F s/Revenues/Rece Non-Operating In Income for the qu Total Taxable Inculative Taxable Inculative Taxable Inculative Taxable Inculative Taxable Inculative Taxable Inculative	Applicable Tax Ra Rate ipts/Fees (net of necome (specify)  uarter (Sum of Ite ome/(Loss) Previous (specify) come/(Loss) as of the necome (specify)	ems 47 au ious Qua of This Quales/recent of P 25	items 41 to id on Tax Tab iturns, allowa and 48) reter (Item 51 uarter (Sum iipts and oth 0,000	44) le below) (To le nces and disco	ounts)  uarter)			498,774 42,255 0 0 0 0	
45 Total 46 TAX I chedule 47 Sales 48 Add: 49 Total 50 Add: 51 Cum 52 Less: dividuals 53 Taxal	DUE (Item 45 × A II - For 8% IT F s/Revenues/Rece Non-Operating Ir Income for the qu Total Taxable Inculative Taxable Inc. Allowable reduct and/or profession	Applicable Tax Ra Rate ipts/Fees (net of ncome (specify)  uarter (Sum of Ite ome/(Loss) Previ come/(Loss) as c ion from gross sa nals in the amounts) To Date (Item	ems 47 arious Quales/recent of P 25	turns, allowand 48)  arter (Item 51)  uarter (Sum  ipts and oth-	44) le below) (To le nces and disco	ounts)  uarter)			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
45 Total 46 TAX 6 Chedule 47 Sales 48 Add: 6 Total 50 Add: 51 Cum 51 Cum 52 Less: 6 Add: 53 Taxal 54 TAX	DUE (Item 45 × A II - For 8% IT F s/Revenues/Rece Non-Operating In Income for the qu Total Taxable Inculative Taxable Inc Allowable reduct and/or profession ble Income/(Los:	Applicable Tax Ra Rate  Input Fees (net of the come (specify)  Parter (Sum of Ite  Come/(Loss) Previous Previou	ems 47 arious Quales/recent of P 25	turns, allowand 48)  arter (Item 51)  uarter (Sum  ipts and oth-	44) le below) (To le nces and disco	ounts)  uarter)			498,774 42,255 0 0 0 0 0 0	
45 Total 46 TAX   6chedule 47 Sales 48 Add:  49 Total 50 Add: 51 Cum 52 Less: adividuals 53 Taxal 54 TAX   6chedule	DUE (Item 45 × A  II - For 8% IT F  KRevenues/Rece  Non-Operating Ir  Income for the qualities Taxable Incurative Taxable Incur	Applicable Tax Ra Rate  ipts/Fees (net of necome (specify)  uarter (Sum of Ite ome/(Loss) Previous (Loss) Previous (Loss) as come/(Loss) as come/(Loss) as come/(Loss) as come/(Loss) To Date (Item) Tax Rate) (Toss) Tax Rate) (Toss)	ems 47 arious Quales/recent of P 25	turns, allowand 48)  arter (Item 51)  uarter (Sum  ipts and oth-	44) le below) (To le nces and disco	ounts)  uarter)			498,774 42,255 0 0 0 0 0 0	
45 Total 46 TAX I 6chedule 47 Sales 48 Add:  49 Total 50 Add: 51 Cumu 52 Less: idividuals 53 Taxal 54 TAX I 6chedule 55 Prior	DUE (Item 45 × A II – For 8% IT F s/Revenues/Rece Non-Operating In Income for the qu Total Taxable Inculative Taxable Inculativ	Applicable Tax Ra Rate  Applicable Tax Ra Rate  ipts/Fees (net of necome (specify)  parter (Sum of Ite ome/(Loss) Previous Income (specify)  come/(Loss) as of necome (specify)  to ome/(Loss) as of necome (specify)  come/(Loss) as of necome (speci	ems 47 arious Quales/recent of \$\bigsir 25\$ 1 Less	turns, allowand 48)  arter (Item 51)  uarter (Sum  ipts and oth-	44) le below) (To le nces and disco	ounts)  uarter)			498,774 42,255 0 0 0 0 0 0	
45 Total 46 TAX I 6chedule 47 Sales 48 Add: 49 Total 50 Add: 51 Cum 52 Less: adividuals 53 Taxal 54 TAX I 6chedule 55 Prior 56 Tax P	DUE (Item 45 × A  II - For 8% IT F  KRevenues/Rece  Non-Operating Ir  Income for the qualities Taxable Income  Allowable reduct and/or profession ble Income/(Loss  DUE (Item 53 × 8)  III - Tax Credits  Year's Excess Cr	Applicable Tax Ra Rate  Applicable Tax Ra Rate  ipts/Fees (net of or	ems 47 and ious Qualifornious Qualifornious Qualifornious Part III.	items 41 to d on Tax Tab turns, allowa  and 48) reter (Item 51 uarter (Sum inter and othio,000 Item 52) Item 26)	44) le below) (To le nces and disco	ounts)  uarter)			498,774 42,255 0 0 0 0 0 0 0	

60 Foreign Tax Credits, if applicable						
61 Other Tax Credits/Payments (specify)						
of Items 55 to 61) ( <u>To Part III, Item 27)</u>			38,558			
n 46 <b>or</b> 54, Less Item 62) ( <u>To Part III, Item 28</u> )	)_		3,697			
			0			
			0			
			0			
66) ( <u>To Part III, Item 29)</u>			0			
nent) (Sum of Items 63 and 67) ( <u>To Part III, It</u>	<u>em 30)</u>		3,697			
nuary 1, 2018 to December 31, 2022)	TABLE 2 – Tax Rates (effective	e Janua	ary 1, 2023 and	onwards)		
Tax Due is:	If Taxable Income is:		Tax Due is:			
0%	Not over ₱250,000		0%			
20% of the excess over ₱250,000	Over ₱250,000 but not over ₱400,000		15% of the excess over P250,000			
P30,000 + 25% of the excess over P400,000	Over \$400,000 but not over \$800,000		P22,500 + 20% of the excess over P4			
P130,000 + 30% of the excess over P800,000	Over ₱800,000 but not over ₱2,000,000		P102,500 + 25% of t	he excess over P800,000		
P490,000 + 32% of the excess over P2,000,000	Over ₱2,000,000 but not over ₱8,000,000		P402,500 + 30% of t	he excess over P2,000,000		
P2,410,000 + 35% of the excess over P8,000,000	Over ₱8,000,000		₱2,202,500 + 35% o	f the excess over ₱8,000,000		
			Add	d Attachment		
	of Items 55 to 61) (To Part III, Item 27)  10. 46 or 54, Less Item 62) (To Part III, Item 28)  10. 66) (To Part III, Item 29)  10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	### 155 to 61) (To Part III, Item 27)  ### 166 or 54, Less Item 62) (To Part III, Item 28)  ### 166 or 54, Less Item 62) (To Part III, Item 28)  ### 166 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 28)  ### 176 or 54, Less Item 62) (To Part III, Item 29)  ### 176 or 54, Less Item 62) (To Part III, Item 30)  ### 176 or 54, Less Item 62) (To Part III, Ite	### 155 to 61) (To Part III, Item 27)  ### 166) (To Part III, Item 29)  ### 170 Part III, Item 30)  ### 170 Part I	38,558  3,697  3,697  3,697  3,697  3,697  3,697  3,697  4,2018 to December 31, 2022)  Tax Due is:  7,2018 to December 31, 2023 and and an		

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# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

### FILING REFERENCE NO.

TIN

: 129-326-144-000

Name

: MATANGUIHAN YOLANDA DIMAANO

RDO

: 063

Form Type

: 2550Q

Reference No.

: 102400057609832

Amount Payable

:-61,900.85

(Over Remittance)

Accounting Type

: C - Calendar

For Tax Period

: 12/31/2023 : 4

Quarter Date Filed

: 01/18/2024

Тах Туре

:VT

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Guidelines and Instructions | Help Reference No:102400057609832 Date Filed:January 18, 2024 06:14 PM Batch Number:2406341465

**PSIC:** 5138



Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas

# Quarterly Value-Added Tax Return (Cumulative For 3 Months)

Bir Form No.

2550-Q

February 2007 (ENCS)

Tor the Year Ended (MM/YYYY)

2 Quarter

3 Return Period (MM/DD/YYYY)

To 10/01/2023

12/31/2023

5 Short Period Return?

12/31/2023

December \$ 2023

6 TIN 129 326 144 000 7 RDO 063 8 No. of sheets attached 0 9 Line of Business WHOLESALE OF MISCELLANI

10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name 11 Telephone Number

MATANGUIHAN, YOLANDA DIMAANO

12 Registered Address13 Zip CodePUBLIC MARKET OR. MINDORO5205

Are you availing of tax relief

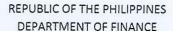
14under Special Law or International Tax
Treaty?

If yes, please specify

ART II		Comput	ation of Tax		
MANAGEMENT OF THE PROPERTY OF	Sales/Receipts for the Quarte	r (Exclusive of VA	T)	AMERICA TOWNS AND	Output Tax Due for the Quarter
5 Vatable S	ales/Receipt - Private (see)	15A	0.00	15B	0.00
6 Sale to Go	overnment	16A	1,825,560.69	16B	219,067.28
7 Zero Rate	d Sales/Receipts	17	0.00		
8 Exempt S	ales/Receipts	18	0.00		
9 Total Sale	s/Receipts and Output Tax Due	19A	1,825,560.69	19B	219,067.28
Less: Allo	wable Input Tax				
20A	Input Tax Carried Over from Previous Period			20A	94,067.38
20B	Input Tax Deferred on Capital Goods Exceeding P1Million	from Previous Q	uarter	20B	0.00
20C	Transitional Input Tax			20C	0.00
20D	Presumptive Input Tax			20D	0.00
20E	Others			20E	0.00
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)			20F	94,067.38
	ransactions		Purchases		
21A/B	Purchase of Capital Goods not exceeding P1Million (see	21A	0.00	21B	0.00
21C/D	Purchase of Capital Goods exceeding P1Million (see	21C	0.00	21D	0.00
21E/F	Domestic Purchases of Goods Other than Capital Goods	21E	751,742.37	21F	90,209.08
21G/H	mportation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J	Domestic Purchase of Services	211	44,190.18	21J	5,302.82
21K/L	Services Rendered by Non-residents	21K	0.00	21L	0.00
21M	Purchases Not Qualified for Input Tax	21M	174,625.00		
21N/O	Others	21N		210	

								Attachmer	nt Details
-	tachm		, , , , , , , , , , , , , , , , , , , ,	n program de la companya de la compaña d		Po\$41500 Annes estado de sentra			
9	Total Ar	mount Pavable (O	verpayment) (Sum o	of Item 27& 28E	0)			29	-61,900.85
		28A	0.00	28B	0.00	28C	0.00	28D	0.00
	Add: Pe		Surcharge		Interest		Compromise		01,000.00
7		26D, 26E, 26F, a Payable/ (Overpa	& 26G) ayment) (Item 25 les	ss Item 26H)				27	-61,900.85
	26H	Total Tax Credits	s/Payments(Sum of	Item 26A, 26B,	26C,			26H	91.078.00
	26G	BIR Form No. 0	000)					26G	0.00
	26F	return Advance Payme	ents made (please a	ttach proof of pa	ayments -			26F	0.00
	26E	VAT paid in ret	turn previously filed,	the state of the s				26E	0.00
	26D	VAT withheld o	on Sales to Governm	nent (see	)			26D	0.00
	26C	Advance Paym	nent for Sugar and F					26C	0.00
	26B		ue-Added Tax Withh		6)			26B	91,078.00
	26A		ayments - previous	two months				26A	0.00
		ax Credits/Payme							20,177.10
25	Net VA	T Payable (item 19	9B less Item 24)					25	29,177.15
4	Total Al	llowable Input Tax	(Item 22 less Item 2	23F)				24	189,890.13
	23F	Total (Sum of I	tem 23A, 23B, 23C,	23D & 23E)				23F	0.00
	23E	Others						23E	0.00
	23D	VAT Refund / 7	TCC claimed					23D	0.00
	23C	Input Tax alloc	able to Exempt Sale	es (see	)			23C	0.00
	23B	Input Tax on S	ale to Gov't. closed	to expense (see	e )			23B	0.00
23	Less: D	Deductions from In Input Tax on P		Goods exceedi	ing P1Million deferr	ed for the su	cceeding period (see	23A	0.00
22	Total A		(Sum of Item 20F, 2	1B, 21D, 21F, 2	21H, 21J, 21L & 210	O)		22	189,890.13
	21P	21I, 21K, 21M 8	2111		<sup>1E, 21G,</sup> 21P		973,147.94		

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Annex "M"



#### **BUREAU OF INTERNAL REVENUE**

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS QF-TCC-01-01-2023.00

TCBP NO. RR9A-063-02-29-R0407-2024-E

### TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

### MATANGUIHAN, YOLANDA DIMAANO

(CPA PHARMACY)
Name of Taxpayer

POBLACION I, VICTORIA, ORIENTAL MINDORO
Address

129-326-144-00000

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 29th day of February, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MARCH 01, 2025 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 FEBRUARY 19, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 249717015. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



AMIHAN L. VALDEZ

Asst. Chief, Collection Division
Officer-in-Charge

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 02/27/2024 PAYMENT CONFIRMATION: Ym202402272308405815969662 AMOUNT: P30.00

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

#### **CPA PHARMACY**

(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

#### YOLANDA DIMAANO MATANGUIHAN

is valid from 01 October 2020 to 01 October 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 01 October 2020 in the Philippines.

RAMON M LOPEZ

Secretary

#### Business Name No. 2209456

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



APZC451711556783



# Republic of the Philippines Department of Health Food and Drug Administration Civic Drive, Filinvest Corporate City Alabang, Muntinlupa City



### LICENSE TO OPERATE

as

# **Drug Distributor-Wholesaler**

is hereby granted to

### **CPA PHARMACY**

Public Market, Poblacion 1, Victoria, Oriental Mindoro, Mimaropa (Region IV-B), 5205, Victoria, Oriental Mindoro

Owner: YOLANDA D. MATANGUIHAN

License Number: CDRR-RIVB-DW-652922

Application Type: Renewal
Date of Issuance: 08 June 2023
Validity of License: 31 August 2026



This LTO shall be renewed within <u>90 days</u> before its expiration, upon compliance with relevant laws, rules and regulations and the payment of fees. This LTO may be suspended, cancelled or revoked by this Office for cause if found violating RA 9711 and related issuances.

Furthermore, with this LTO, the FDA allows the establishment to apply for a market authorization [i.e. registration (CPR) or notification] for health products prior to manufacture, importation, sale or offer for sale, distribution, transfer and advertisement as the case may be.

### DR. SAMUEL A. ZACATE

Director General

This electronic-LTO (eLTO) is computer generated and does not require signature

Standard Form Number: SF-GOOD-01 Revised on: May 24, 2004

# APPROVED BUDGET FOR THE CONTRACT (ABC) Supply and Delivery of Drugs and Medicine for the University Clinic at MinSU Main Campus Alcate, Victoria, Oriental Mindoro

**Project Name and Location** 

Stations: Mindoro State University

Length:

Contract Duration:

Length.	<del></del>								Contract			
								OTHER	-	ST FACTORS		
				CURRENT MARKET		VAT, OTHER TAXES AND/OR	FREIGHT &	INDIRECT		CURRRENCY		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
									INFLATION	CURRRENCY		
									%	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(5)+(10)]	(11) / (3)
1	Acetylcycteine Oral Powder 200mg	300	sachets	21.50	6,450.00							
2	Aciclovir 200mg	100	tablets	15.00	1,500.00							
	Aluminum Hydroxide Magnesium +Magnesium											
3	Hydroxide Simeticone	500	tablets	5.94	2,970.00							
4	Amlodipine 5mg	100	tablets	5.00	500.00							
5	Amoxicillin 500mg	200	tablets	6.00	1,200.00							
6	Ascorbic Acid 500mg	7000	tablets	2.10	14,700.00							
7	Azithromycin 500mg	90	tablets	120.00	10,800.00							
8	Betahistine HCl Serc 24mg	100	tablets	53.75	5,375.00							
9	Butamirate Citrate 50mg	600	tablets	15.75	9,450.00							
10	Calamine + zinc oxide lotion 60ml	60	sachets	66.00	3,960.00							
11	Camphor, Menthol Eucalyptus oil 10g	50	pieces	49.62	2,481.00							
12	Cefuroxime 500mg	450	tablets	23.00	10,350.00							
13	Cetirizine 10mg	1000	tablets	27.00	27,000.00							
14	Celecoxib 400mg	500	tablets	25.00	12,500.00							
15	Co-amoxiclav 625mg	450	tablets	24.00	10,800.00							
16	Clobetasole .05% 5g ointment	10	tubes	220.00	2,200.00							
17	Cloxacilin 500mg	300	capsules	6.90	2,070.00							
18	Clonidine Catapress 75mcg	100	tablets	52.50	5,250.00							
19	Domperidone 10mg	400	tablets	15.00	6,000.00							
20	Efficascent Oil 25ml	20	bots	45.00	900.00							
21	Ferrous SO4 60mg (individually packed)	500	capsules	2.50	1,250.00							
22	Loperamide 2mg	200	capsules	4.50	900.00							
23	Loratadine 10mg by 100's	6200	tablets	6.00	37,200.00							
24	Losartan 50mg	100	tablets	6.10	610.00							
25	Meclizine HCl	400	tablets	15.00	6,000.00							
26	Mefenamic Acid 500mg capsule	400	capsules	36.25	14,500.00							
27	Mupirocin Ointment 5g	6	tubes	179.50	1,077.00							



28	Methyl Salycilate Camphor + Menthol 120ml	24	bottles	14	10.00	3,360.00				
	Methyl Salicylate E-menthol Tocopherol by 10's									
29	Medicated patch	100	boxes	6	55.00	6,500.00				
	Methyl Salicylate Menthol Crystals Eucalyptus									
30	Oil 10ml	50	bottles	17	5.00	8,750.00				
31	Multivitamins	2000	tablets		4.00	8,000.00				
32	Omeprazole 40mg	200	capsules	4	18.00	9,600.00				
33	Paracetamol 500mg	3000	tablets		2.50	7,500.00				
34	Prednisone 10mg	100	tablets		4.50	450.00				
	Povidone Iodine Oral Gargle 1% Antiseptic									
35	120ml	70	bottles	22	0.00	15,400.00				
36	Ranitidine 150mg	200	tablets		2.00	400.00				
37	sambong	600	capsules		6.50	3,900.00				
38	Salbutamo Guaifenessin	3100	capsules		4.00	12,400.00				
39	Tetrahydrozoline HCl	24	bottles	20	00.00	4,800.00				
40	Tranexamic Acid 500mg by 100's	1	boxes	50	3.00	503.00				
41	Vitex Negundo L. Lagundi Leaf 600mg	2000	tablets		5.70	11,400.00				
42	Vitex Negundo L. Lagundi Leaf 120ml syrup	40	bot	7	75.00	3,000.00				
43	Vitamin B1 B2 B12 by 100's	300	tablets	1	1.00	3,300.00				
44	Vitamin C non acidic	1900	capsules	( 1	0.00	19,000.00				
^	XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX		1			-				
	GRAND TOTAL		N	V		316,256.00			1	

repared by

Member, BAC Secretariat

Recommending Approval

NEMESIO H. DAVALOS, Ph.D.

Chairperson, BAC

Approved

CHRISTIAN ANTHONY . AGUTAYA, Ph.D.

OIC- Office of the University President

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## Republic of the Philippines MINDORO STATE UNIVERSITY

**Main Campus** 

Alcate, Victoria, Oriental Mindoro



#### **PURCHASE REQUEST**

Office/Section		PR No.: PR24-0120	Cluster:	]_ ,	
		Responsibility Center Code :		Date: 03/	1202/10
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	sachets	Acetylcysteine Oral powder 200mg	300	21.50	6,450.00
V	tablets	Aciclovir 200mg	100	15.00	1,500.00
3	tablets	Aluminum Hydroxide Magnesium+Magnesium Hydroxide Simeticone	500	5.94	2,970.00
4	tablets	Amlodipine 5mg	100	5.00	500.00
5	tablets	Amoxicillin 500 mg.	200	6.00	1,200.00
4	tablets	Ascorbic acid 500mg	7000	2.10	14,700.00
7	tablets	Azithromycin 500mg	90	120.00	10,800.00
8	tablets	Betahistine HCl Serc 24mg	100	53.75	5,375.0
9	tablets	Butamirate Citrate 50mg	600	15.75	9,450.0
D	sachets	Calamine + zinc oxide lotion 60ml	60	66.00	3,960.0
U	pieces	Camphor, Menthol Eucalyptus oil 10g	50	49.62	2,481.0
N	tablets	Cefuroxime 500mg	450	23.00	10,350.0
13	tablets	Cetirizine 10mg	1000	27.00	27,000.0
14	tablets	Celecoxib 400mg	500	25.00	12,500.0
15	tablets	Co- Amoxiclav 625 mg	450	24.00	10,800.0
16	tubes	Clobetasole .05 % 5g ointment	10	220.00	2,200.0
77	capsules	Cloxacillin 500mg	300	6.90	2,070.0
18	tablets	Clonidine Catapress 75mcg	100	52.50	5,250.0
19	tablets	Domperidone 10mg	400	15.00	6,000.0
70	bots	Efficascent Oil 25ml.	20	45.00	900.0
21	capsules	Ferrous SO4 60mg(individually packed)	500	2.50	1,250.0
W	capsules	Loperamide 2mg	200	4.50	900.0
2)	tablets	Loratadine 10mg by 100's	6200	6.00	37,200.0
24	tablets	Losartan 50mg	100	6.10	610.0
			Sub	total 1:	176,416.0

Purpose:

Medicines needed at the University Clinic - Main Campus

Requested by:

Recommending Approval:

Certified Allotment Available:

Approved by:

Signature :

MERVIN L. ICALLA

JOELENE C. LEYNES 🗸

ROVELYNP. ROXAS

CHRISTIAN ANTHONY C. AGUTAYA, PhD.

Printed Name : Designation :

Director for Auxi & Gen. Services

VP for Admin and Finance

Budget Officer III

OIC- Office of the University Presiden

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# Republic of the Philippines MINDORO STATE UNIVERSITY

**Main Campus** 

Alcate, Victoria, Oriental Mindoro



#### **PURCHASE REQUEST**

			Cluster:		STF
Office/Section :		PR No.: PR24- 0120 Responsibility Center Code:		Date: 03	07/2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
N	tablets	Meclizine HCL	400	15.00	6,000.00
24	capsules	Mefenamic Acid 500mg capsule	400	36.25	14,500.00
27	tubes	Mupirocin Ointment 5g	6	179.50	1,077.00
N	bottles	Methyl Salycilate Camphor + Menthol 120 ml	24	140.00	3,360.00
29	boxes	Methyl Salicylate E-menthol Tocopherol by 10's Medicated patch	100	65.00	6,500.00
70	bottles	Methyl Salicylate Menthol Crystals Eucalyptus Oil 10ml	50	175.00	8,750.00
711	tablets	Multivitamins	2000	4.00	8,000.00
2	capsules	Omeprazole 40mg	200	48.00	9,600.00
الولو على	tablets	Paracetamol 500mg	3000	2.50	7,500.00
24	tablets	Prednisone 10mg	100	4.50	450.00
38	bottles	Povidone lodine oral gargle 1% Antiseptic 120ml	70	220.00	15,400.00
34	tablets	Ranitidine 150mg	200	2.00	400.00
37	capsules	Sambong	600	6.50	3,900.00
38	capsules	Salbutamol Guaifenessin	3100	4.00	12,400.00
32	bottles	Tetrahydrozoline HCl	24	200.00	4,800.00
Lio	box	Tranexamic Acid 500 mg by 100's	1	503.00	503.00
ÚI	tablets	Vitex Negundo L. Lagundi Leaf 600mg	2000	5.70	11,400.00
42	bottles	Vitex Negundo L. Lagundi Leaf 120ml syrup	40	75.00	3,000.00
40	tablets	Vitamin B 1 B2 B12 by 100's	300	11.00	3,300.00
ill	capsules	Vitamin C non acidic	1900	10.00	19,000.00
71			Subt	otal 2:	139,840.00
			Grand	l d Total:	316,256.00
Purpose:					
		Medicines needed at the University Clinic	- Main Ca	ampus	
signature :	Reques	sted by: Recommending Approval:	Ava	Allotment ilable:	Approved by:
	MERVIN I	ICALLA JOELENE C. LEYNES		P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, P
Designation:	7	& Gen. Services VP for Admin and Finance	1.	Officer III	OIC- Office of the University Preside



Email: universitypresident@minsu.edu.ph

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



#### PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2024

**END-USER/UNIT: Higher Education Services (HES)** 

Charged to: Special Trust Fund

Projects, Programs and Activities (PPAs)

			1 11.4	Unit	ESTIMATED	Mode of		4	S	CHED	ULE/M	ILEST	ONE C	F AC	IVITIE	S		
CODE	GENERAL DESCRIPTION	Qty.	Unit	Price	BUDGET	Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	DRUGS AND MEDICINE EXPENSES																	
	Ascorbic acid 500mg	2000	tablets	2.10	4,200.00	Public Bidding	/											
	Cefuroxime 500mg	200	tablets	23.00	4,600.00	Public Bidding	/											
	Cetirizine 10mg	300	tablets	27.00	8,100.00	Public Bidding	1											
	Co- Amoxiclav 625 mg	200	tablets	24.00	4,800.00	Public Bidding	1											
	Clonidine Catapress 75mcg	50	tablets	52.48	2,624.00	Public Bidding	/											
	Loratadine 10mg by 100's	3200	tablets	6.00	19,200.00	Public Bidding	1											
	Paracetamol 500mg	1000	tablets	2.50	2,500.00	Public Bidding	1											
	Povidone Iodine oral gargle 1% Antiseptic 120ml	30	bottles	219.40	6,582.00	Public Bidding	/											
	Salbutamol Guaifenessin	1500	capsules	4.00	6,000.00	Public Bidding	1											
	Vitamin C non acidic	900	capsules	10.00	9,000.00	Public Bidding	1											
			Grand Total:		67,606.00													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

Nurse II

Submitted By:

/ Mervin L. Icalla

Director for Auxiliary & General Services

Ferrous SO4 60mg(individually packed)	500	capsules	2.50	1,250.00	Public Bidding	/			
Loperamide 2mg	200	capsules	4.50	900.00	Public Bidding	1			
Loratadine 10mg by 100's + 7200	3000	tablets	. 6.00	18,000.00	Public Bidding	<b>/</b>			
Losartan 50mg	100	tablets	6.10	610.00	Public Bidding	<b>/</b>			
Meclizine HCL	400	tablets	15.00	6,000.00	Public Bidding	1			
Mefenamic Acid 500mg capsule	400	capsules	36.25	14,500.00	Public Bidding	1			5.50
Mupirocin Ointment 5g	6	tubes	179.50	1,077.00	Public Bidding	<b>V</b>			
Methyl Salycilate Camphor + Menthol 120 ml	24	bottles	140.00	3,360.00	Public Bidding	1			
Methyl Salicylate E-menthol Tocopherol by 10's Medicated patch	100	boxes	65.00	6,500.00	Public Bidding	<b>✓</b>			
Methyl Salicylate Menthol Crystals Eucalyptus Oil 10ml	50	bottles	175.00	8,750.00	Public Bidding	<b>/</b>			
Multivitamins	2000	tablets	4.00	8,000.00	Public Bidding	<b>✓</b>			
Omeprazole 40mg	200	capsules	48.00	9,600.00	Public Bidding	<b>/</b>			
Paracetamol 500mg + 1000	2000	tablets	2.50	5,000.00	Public Bidding	<b>/</b>			
Prednisone 10mg	100	tablets	4.50	450.00	Public Bidding	<b>/</b>			
Povidone Iodine oral gargle 1% Antiseptic 120ml	40	bottles	220.00	8,800.00	Public Bidding	<b>✓</b>			
Ranitidine 150mg	200	tablets	2.00	400.00	Public Bidding	1			
Sambong	600	capsules	6.50	3,900.00	Public Bidding	/			
Salbutamol Guaifenessin + 1,500	1600	capsules	4.00	6,400.00	Public Bidding	1			
Tetrahydrozoline HCl	24	bottles	200.00	4,800.00	Public Bidding	1			
Tranexamic Acid 500 mg by 100's	1	box	503.00	503.00	Public Bidding	1			
Vitex Negundo L. Lagundi Leaf 600mg	2000	tablets	5.70	11,400.00	Public Bidding	1			
Vitex Negundo L. Lagundi Leaf 120ml syrup	40	bottles	75.00	3,000.00	Public Bidding	1			
Vitamin B 1 B2 B12 by 100's	300	tablets	11.00	3,300.00	Public Bidding	<b>V</b>			
Vitamin C non acidic + 900	1000	capsules	10.00	10,000.00	Public Bidding	<b>V</b>			
		Grand Total:		248,650.00					

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Nurse II

Prepared By:

(19 Jerus

Submitted By:

Wervin L. Icalla

r Auxillary & General Services



MINDORO STATE UNIVERSITY Victoria, Oriental Mindoro, 5205 Philippines

Email: universitypresident@BECEIVED
Website: www.minsu.edu.pRECONS OFFICE
Mobile: +63 977 846 72 28
BY:

DATE: 12/8/23

BAGONG PILIPINAS

TIME:

CONTROL # 2531

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2024

**END-USER/UNIT: Higher Education Services (HES)** 

Charged to: Special Trust Fund

,	s, Programs and Activities (PPAs)			Unit	ESTIMATED	Mode of			S	CHED	ULE/M	IILEST	ONE C	F AC	IVITIE	S		
CODE	GENERAL DESCRIPTION	Qty.	Unit	Price	BUDGET	Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	DRUGS AND MEDICINE EXPENSES							,										
	Acetylcysteine Oral powder 200mg	300	sachets	21.50	6,450.00	Public Bidding		/										
	Aciclovir 200mg	100	tablets	15.00	1,500.00	Public Bidding		/										
	Aluminum Hydroxide Magnesium+Magnesium Hydroxide Simeticone	500	tablets	5.94	2,970.00	Public Bidding		1										
	Amlodipine 5mg	100	tablets	5.00	500.00	Public Bidding		/							d			
	Amoxicillin 500 mg.	200	tablets	6.00	1,200.00	<b>Public Bidding</b>		1					F	mother	-u-			_
	Ascorbic acid 500mg	5000	tablets	2.10	10,500.00	Public Bidding		/			1			7				
	Azithromycin 500mg	90	tablets	120.00	10,800.00	<b>Public Bidding</b>		1	-									
	Betahistine HCl Serc 24mg	100	tablets	53.75	5,375.00	Public Bidding		/					_					
	Butamirate Citrate 50mg	600	tablets	15.75	9,450.00	Public Bidding		/										
	Calamine + zinc oxide lotion 60ml	60	sachets	66.00	3,960.00	Public Bidding		1										
	Camphor, Menthol Eucalyptus oil 10g	50	pieces	50.00	2,500.00	Public Bidding		/										-
	Cefuroxime 500mg	250	tablets	23.00	5,750.00	Name and Address of the Owner, where the Park of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is t		1		_								
	Cetirizine 10mg	700	tablets	27.00	18,900.00	AND THE RESIDENCE AND ADDRESS OF THE PARTY O		1			-							-
	Celecoxib 400mg	500	tablets	25.00	12,500.00	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I		1		-	-				-			
	Co- Amoxiclav 625 mg	250	tablets	24.00	6,000.00	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO		1			-							
	Clobetasole .05 % 5g ointment	10	tubes	220.00	2,200.00			1		-				-				-
	Cloxacillín 500mg	300	capsules	6.90	2,070.00		-	1			-				_			-
	Clonidine Catapress 75mcg	50	tablets	52.50	2,625.00		-	V			-		-					-
	Domperidone 10mg	400	tablets	15.00	6,000.00	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		1					-					
	Efficascent Oil 25ml.	20	bots	45.00	900.00	Public Bidding		1										