



SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES FOR BANANA AND MUSHROOM PROJECT AT MinSU

MAIN CAMPUS

Name of Project

BAC Resolution Recommending Approval
Resolution No. 41, s. 2024

WHEREAS, the Mindoro State University (MinSU), through 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 Agricultural Supplies for Banana and Mushroom Project at MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to Sixty Thousand One Hundred Seventy-five Pesos (Php60,175.00);

WHEREAS, in response to the said advertisement, two (2) suppliers were found in the document request list and, only one (1) supplier in the name of PINATUBO GENERAL MERCHANDISE 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
Php60,175.00	Pinatubo General Merchandise	Php60,140.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was found to be complying and responsive; thus, the project be awarded to the supplier in the name of PINATUBO GENERAL MERCHANDISE 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 awarding of contract for the "Supply and Delivery of Agricultural Supplies for Banana and Mushroom Project at MinSU Main Campus" to Pinatubo General Merchandise amounting to Sixty Thousand One Hundred Forty Pesos (Php60,140.00) with official address 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.

ANSELMO B. ULEP, JR.
BAC Vice-Chairperson

CIEDELLE P. SALAZAR Ph.D
BAC Member

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

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: _____



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10676058
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Agricultural Supplies for Banana and Mushroom Project at MinSU Main Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ 2024-41	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	2
Category:	Agricultural Products (Seeds, Seedlings, Plants..)	Date Published	20/03/2024
Approved Budget for the Contract:	PHP 60,175.00	Last Updated / Time	20/03/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	25/03/2024 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

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 bundle PP Bag (0.03) 8x12 30
2 bundle PP Bag (0.03) 7x12 20
3 bundle PP Bag (0.03) 6x12 10
4 bags Complete Fertilizers 14-14-14 4
5 L Fungicide 5
6 L Insecticide 5



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



Supply and Delivery of Agricultural Supplies for Banana and Mushroom Project at MinSU Main Campus

PR No.: PR24-0105

RFQ No. 2024-41

ABC Amount: Php60,175.00

Company Name : Pingtubo Gen. Merchandise

Address : Box 1, Victoria, Or. Mds.

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	bundle	PP Bag (0.03) 8x12	30	627	18810
2	bundle	PP Bag (0.03) 7x12	20	575	11500
3	bundle	PP Bag (0.03) 6x12	10	530	5300
4	bags	Complete Fertilizers 14-14-14	4	1770	7080
5	L	Fungicide	5	1200	6000
6	L	Insecticide	5	890	4450
7	Gal	Herbicide, Glyphosate	4	1750	7000
XX					
			TOTAL		82,600.140

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

Supplier's Signature over Printed Name

TIN No. of Establishment

0917530 3059

Contact Number

03-26-2024

Date _____

MSU-BAC-FR-05.01

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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 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

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

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

PINATUBO GENERAL MERCHANDISE

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 19-Apr-2021 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 **PINATUBO GENERAL MERCHANDISE** 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 17-Aug-2024

Issued this 18th day of July 2023.

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

Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 202104252332888940828



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
PINATUBO GENERAL MERCHANDISE
 Poblacion 1 ,
 Victoria , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 05852395 Issued By / Signatory : Ramon M Lopez Registration Date : 18-Feb-2019 Expiration Date : 18-Feb-2024
Mayors Permit	Expiration Date : 31-Dec-2023 Permit Number : 8880095 Place of Issue : Victoria Oriental Mindoro Issued By / Signatory : Mayor Joselito C. Malabanan Issuance Date : 06-Jan-2023
Tax Clearance	Expiration Date : 05-Dec-2023 TCC Number : RR9A-063-12-05-2241-2022-M Issued By / Signatory : Levine F. Ilagan Issuance date : 05-Dec-2022
Audited Financial Statement	Date of Filing : 28-Mar-2023 Current Asset : 3,820,556.00 Total Asset : 3,820,556.00 Current Liabilities : 3,820,556.00 Total Liabilities : 3,820,556.00 Name of Auditor : Elvin P Vargas BIR RDO Code : RDO 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF VICTORIA

KNOW 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: Renew	Permit Number: 888-0150	Date of Issuance: 05 Jan 2024 A	Date of Expiration: December 31, 2024
O.R. Number: 3566869	O.R. Date: 1/5/2024	Amount Paid: 29,730.00	Capital Gross Sales: 2,700,000.00
Taxpayer's Name: HORA, GREGORIO			
Business Name: PINATUBO GENERAL MERCHANDISE			
Nature of Business: Feeds & /agri'l. supply			
Address: POBLACION 1, 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 ISSUANCE OF PERMIT AND LICENSE.

By the Authority of the Mayor

Approved by:

JOSELITO C. MALABANAN
Municipal Mayor

This Franchise Permit and Official Receipt shall be displayed or posted for public view in a conspicuous place within the place of business of undertaking


REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ORIENTAL MINDORO) S.S.
MUNICIPALITY F VICTORIA)

AFFIDAVIT
(Omnibus Sworn Statement)

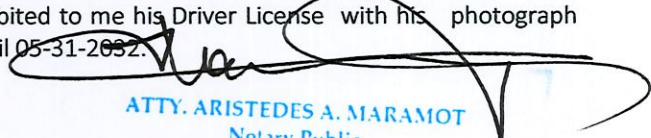
I, GREGORIO N. HORA , of legal age, married, Filipino, and residing at Poblacion , Victoria Oriental Mindoro, after having been duly sworn to in accordance with law hereby depose and state;

1. I am the sole proprietor of PINATUBO GENERAL MERCHANDISE , with address at Poblacion 1, Victoria Oriental Mindoro.
2. As the owner and sole proprietor of PINATUBO GENERAL MERCHANDISE , I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for Supply and Delivery of Agricultural Supplies for Banana and Mushroom Project at MinSU Main Campus , Victoria Oriental Mindoro ;
3. PINATUBO GENERAL MERCHANDISE is not “blacklisted” or barred from bidding by the Government of the Philippines or any 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 document submitted in satisfaction of the bidding of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. PINATUBO GENERAL MERCHANDISE is authorizing the Head of the Procuring entity or its duly authorized representatives 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. PINATUBO GENERAL MERCHANDISE complies with existing labor laws and standards; and
8. PINATUBO GENERAL MERCHANDISE is aware of and has undertaken the following responsibilities as a Bidder:
 - a. Carefully examine all the Bidding Documents;
 - b. Acknowledge all condition, local or otherwise, affecting the implementation of the contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, if any;
 - d. Inquire and secure Supplemental/Bid Bulletin(s) issued for Supply and Delivery of Agricultural Supplies for Banana and Mushroom Project at MinSU Main Campus , Victoria Oriental Mindoro
9. PINATUBO GENERAL MERCHANDISE 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 government relation to any procurement project of activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations Swindling(Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act no. 3815 s.1930, as amended or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 27th day of March 2024 at Victoria Oriental Mindoro.


GREGORIO N. HORA
(Affiant)

SUBSCRIBED AND SWORN TO BEFORE SBEFORE ME, on the day and place afore-mentioned personally appeared the above-named persons known to me and was identified by me through competence of identity as defined in the 2004 Rules of Notarial Practice (A.M. No. 02-8-13-SC) Affiant exhibited to me his Driver License with his photograph and signature appearing thereon with no. D05-82-015614 Valid until 05-31-2032.


ATTY. ARISTEDES A. MARAMOT
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

Doc. No. 404
Page No. 82
Book No. 2411
Series of 2024



PNB

BTR-BIR PAYMENT
SLIP

DATE:

03.29.23
M M D D Y Y

PLEASE WRITE HEAVILY

Or, Mindoro-Victoria BRANCH is happy to serve you
You have made a BILLS PAYMENT
of PHP 48,648.00 on 03-29-2023 10:55:41
to BUREAU OF INTERNAL REVENUE1701
Payor : GREGORIO NAGUI HORA
Account no. 117269918000
Txn Ref#: BBS6306971023032900016
Mode of Payment: Cash
Service Charge: PHP 0.00

Processed by ANDREW BEN Y. YBANEZ Seq# 44
Thank you for banking with us. With PNB, You First !

Before leaving the counter, please ensure the correctness of the transaction details as seen on the validation. This document is considered valid when machine validated.

ACCOUNT NAME BTR - BIR		Taxpayer may confirm their Tax Payment with their Home RDO/LTDO (where they file tax returns and pay internal revenue taxes).			
TAXPAYER'S NAME HORA GREGORIO N.					
TIN 117-269-918-000		TAX TYPE 11			
TAX PERIOD DEC 2022		TAX FORM 1701			
MODE OF PAYMENT					
<input type="checkbox"/> CASH					
NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT
1,000	48	48,000	100	1	100
500	1	500	50		
200			20	2	40
TOTAL COINS 8		CASH PAYMENT		48,648	
<input type="checkbox"/> CHECK					
CHECK PAYMENT					
<input type="checkbox"/> DEBIT MY ACCOUNT NO.					
AMOUNT IN FIGURES : 48,648					
AMOUNT IN WORDS : Forty eight thousand six hundred forty eight					
<input checked="" type="checkbox"/> I/We consent to the collection and processing of personal data provided herein that will be used for facilitating the BIR-BTR transaction. All personal data will be processed in accordance with the Bank's Data Privacy Policy provided in the Bank's website (www.pnb.com.ph) and applicable data privacy laws, rules and regulations as may be amended from time to time.					
ACCOUNTHOLDER'S SIGNATURE					
Signature Verified by:			Approved by:		

TAXPAYER'S COPY

Form 2030.3 REV Sept '21

For BIR BCS/
Use Only Item:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No

1701

January 2018 (ENCS)
Page 1

Annual Income Tax Return

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



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) <u>117 - 889 - 818 - 000</u>	5 RDO Code <u>083</u>
6 Taxpayer Type <input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner	
7 Alphabetic Tax Code (ATC) <input checked="" type="radio"/> 11012 Business Income-Graduated IT Rates <input type="radio"/> 11014 Income from Profession-Graduated IT Rates <input type="radio"/> 11013 Mixed Income-Graduated IT Rates <input type="radio"/> 11011 Compensation Income <input type="radio"/> 11015 Business Income-8% IT Rate <input type="radio"/> 11017 Income from Profession-8% IT Rate <input type="radio"/> 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 FIDUCIARY (First Name, Middle Name, Last Name) <u>HORA GREGORIO NAGUI</u>	
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. 1903) <u>POBLACION 1, VICTORIA, ORIENTAL MINDORO</u>	
10 Date of Birth (MM/DD/YYYY) <u>05/01/1989</u>	11 Email Address <u>phentmail08@gmail.com</u>
12 Citizenship <u>FILIPINO</u>	13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No
14 Foreign Tax Number, if applicable	
15 Contact Number (Landline/Cellphone No.) <u>0900000000</u>	16 Civil Status (if applicable) <input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower
17 If married, spouse has income? <input type="radio"/> Yes <input checked="" type="radio"/> No	18 Filing Status <input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing
19 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input checked="" type="radio"/> No	20 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input checked="" type="radio"/> No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
21A Method of Deduction (choose one) <input checked="" type="radio"/> Graduated Rates (Choose Method of Deduction in Item 21A) <input type="radio"/> Itemized Deduction [Sec. 34(A)-J, NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]] <input type="radio"/> 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)	91,743.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	43,095.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	48,648.00	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)	48,648.00	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)	48,648.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	48,648.00	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)

GREGORIO H. NAGUI
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 Payment				
36 Tax Debit Memo				
37 Other Payment				

Stamp of Receiving Office/4AS and Date of Receipt (RO's Signature/Bank Teller's Initial)
RECEIVED
PNB-OR.MINDORO-VICTORIA
BANK CODE: 022584
DATE: 03-28-23
TELLER: ANDREW BEN Y. YANEZ

Or. Mindoro-Victoria
You have made a successful payment
of PHP 48,648.00
to BUREAU OF INTERNAL REVENUE
Payor: GREGORIO H. NAGUI
Account no. 117269918000
Txn Ref: 8886306971023032900016
Mode of Payment: BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)
Service Charge: PHP 0.00

Processed by ANDREW BEN Y. YANEZ Seq# 44
Thank you for banking with us. With PNB, You First!

1701

January 2018 (ENCS)
Page 3

Annual Income Tax Return

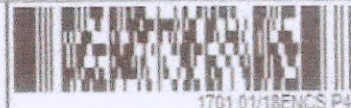
Individuals (including MIXED Income Earner), Estates and Trusts



TIN		Taxpayer/Filer's Last Name				
P17 P20 P18 000		HORA GREGORIO NAGUI				
3.B - For 8% Flat Income Tax Rate		(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)				
Particulars	A. Taxpayer/Filer	B. Spouse				
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0.00	0.00				
Add: Other Non-Operating Income (specify below)						
27	0.00	0.00				
28 Total Income (Sum of Items 26 and 27)	0.00	0.00				
Less: Allowable reduction from gross sales/receipts and other non-operating income						
29 of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00				
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0.00	0.00				
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00	0.00				
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)	0.00	0.00				
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)						
1 Amortizations	0.00	0.00				
2 Bad Debts	0.00	0.00				
3 Charitable and Other Contributions	0.00	0.00				
4 Depletion	0.00	0.00				
5 Depreciation	22,000.00	0.00				
6 Entertainment, Amusement and Recreation	0.00	0.00				
7 Fringe Benefits	0.00	0.00				
8 Interest	0.00	0.00				
9 Losses	0.00	0.00				
10 Pension Trusts	0.00	0.00				
11 Rental	0.00	0.00				
12 Research and Development	0.00	0.00				
13 Salaries, Wages and Allowances	0.00	0.00				
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00				
15 Taxes and Licenses	72,931.00	0.00				
16 Transportation and Travel	84,183.00	0.00				
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet(s), if necessary)						
a Janitorial and Messengerial Services	0.00	0.00				
b Professional Fees	0.00	0.00				
c Security Services	18,000.00	0.00				
d SEE ATTACHED FS	702,262.00	0.00				
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A Item 13)	847,316.00	0.00				
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)						
5.A - Taxpayer/Filer	Description	Legal Basis	Amount			
1			0.00			
2			0.00			
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3.A Item 14A)			0.00			
5.B - Spouse	Description	Legal Basis	Amount			
4			0.00			
5			0.00			
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3.A Item 14B)			0.00			
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)						
6.A - Computation of NOLCO		Description	A. Taxpayer/Filer	B. Spouse		
1 Gross Income			0.00	0.00		
2 Less: Ordinary Allowable Itemized Deductions			0.00	0.00		
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)			0.00	0.00		
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO						
Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year (unapplied)	E. Net Operating Loss (B)(A)-(B)+(C)-(D))	
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)				0.00		

BIR Form No.

1701

January 2018 (ENCS)
Page 4**Annual Income Tax Return**
Individuals (including MIXED Income Eamer), Estates and Trusts

1701 01/18 ENCS P4

TIN

117 000 000 000

Taxpayer/Filer's Last Name

HORA GREGORIO NAGUI

Continuation of Schedule 6)**6.A.2 - Spouse's Detailed Computation of Available NOLCO**

Year Incurred	Net Operating Loss 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				0.00	

13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B)**PART VI - Summary of Income Tax Due**

1	Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	91,743.90	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)	91,743.90	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	27,381.00	0.00
3	Creditable Tax Withheld for the First Three (3) Quarters	11,302.00	0.00
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	5,772.00	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)	43,095.00	0.00

PART VIII - Tax Relief Availment**VIII.A - Special Rate**

1	Regular Income Tax Otherwise Due (Part X Item 15B 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 18A and/or Item 18E 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)

PART IX - Reconciliation of Net Income per Books Against Taxable Income (Please Print Name and Address)		
Particulars	A. Taxpayer/Filer	B. Spouse
1 Net Income/(Loss) per Books	646,972.00	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)	646,972.00	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)	646,972.00	0.00

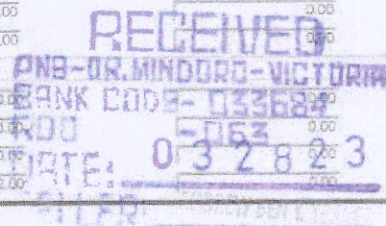
RECEIVED

PNB-DR.MINDORO-VICT

BANK CODE- 033684

KDO

DATE: 03282





anthony marko <clientmail08@gmail.com>

Tax Return Receipt Confirmation

1 message

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To: clientmail08@gmail.com

Mon, Mar 27, 2023 at 1:55 PM

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- LBP ATM Cards
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DBP PayTax Online

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Bureau of Internal Revenue


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PNG-DR. MINDORO-VICTORIA
BRK CODE- 033684
R00 -053
DATE: 03 28 23
TEILER:

BIR Form No. 1701 January 2018 (BNCIS) Page 2		Annual Income Tax Return Individuals (including Mixed Income Earners), Estates and Trusts		 1701H (01/18)BNCIS/P2	
TIN 117 269 818 000		Taxpayer/Filer's Last Name HORA GREGORIO NAGUI			
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number (TIN)		2 RDO Code			
3 Filer's Spouse Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner					
4 Alphanumeric Tax Code (ATC) <input type="radio"/> 11011 Compensation Income <input type="radio"/> 11012 Business Income-Graduated IT Rates <input type="radio"/> 11015 Business Income-8% IT Rate		<input type="radio"/> 11014 Income from Profession-Graduated IT Rates <input type="radio"/> 11017 Income from Profession-8% IT Rate		<input type="radio"/> 11013 Mixed Income-Graduated IT Rates <input type="radio"/> 11016 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? <input type="radio"/> Yes <input type="radio"/> No		9 Foreign tax number (if applicable)			
10 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] <input type="radio"/> Yes <input type="radio"/> No		11 Income subject to SPECIAL/PREFERENTIAL RATE? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] <input type="radio"/> Yes <input type="radio"/> No			
12 Tax Rate* (choose one) <input type="radio"/> Graduated Rates (Choose Method of Deduction in Item 12A) <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 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) <input type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]			
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 48 Centavos or less drop down; 60 or more round up)					
a. Name of Employer					
1 <input type="radio"/> Taxpayer <input type="radio"/> Spouse		b. Employer's TIN			
2 <input type="radio"/> Taxpayer <input type="radio"/> Spouse		b. Employer's TIN			
(Continuation of Table Above)					
		c. Compensation Income		d. Tax Withheld	
1		0.00		0.00	
2		0.00		0.00	
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0.00		0.00	
3B SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0.00		0.00	
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 48 Centavos or less drop down; 60 or more round up)					
Particulars		A. Taxpayer/Filer		B. Spouse	
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)		0.00		0.00	
5 Less: Non-Taxable / Exempt Compensation		0.00		0.00	
6 Taxable Compensation Income (Item 4 Less Item 5)		0.00		0.00	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0.00		0.00	
Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; If 8% flat income tax rate, fill in items 25 to 30)					
3.A - For Graduated Income Tax Rates					
8 Sales/revenues/receipts/Fees		17,891,541.00		0.00	
9 Less: Sales Returns, Allowances and Discounts		0.00		0.00	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		17,891,541.00		0.00	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		17,047,669.00		0.00	
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)		843,872.00		0.00	
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		897,376.00		0.00	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)		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)		897,376.00		0.00	
OR					
17 Optional Standard Deduction (OSD) (40% of Item 10)					
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)		-53,507.00			
Add: Other Non-Operating Income (specify below)					
19		703,465.00			
20		0.00			
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0.00			
22 Total Other Non-Operating Income (Sum of Items 19 to 21)		703,465.00			
23 Taxable Income-Business (Sum of Items 18 and 22)		649,958.00			
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)		648,872.00			
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 3)		91,743.00			



Mark Leonell Lloren <markleonelllloren@gmail.com>

eSubmission Validation Report

esubmission <esubmission@bir.gov.ph>
To: markleonelllloren@gmail.com

Wed, Mar 22, 2023 at 12:41 AM

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VALIDATION REPORT:

1. Attachment : 11726991800001220221701.DAT

TIN of Withholding Agent TIN: 117269918-0000
Alphalist Form : 1701
Taxable Month : 12/2022

LINE NUM	SCHEDULE	ERROR DESCRIPTION
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This certifies that

PINATUBO GENERAL MERCHANDISE
(CITY/MUNICIPALITY)

VICTORIA, 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

GREGORIO NAGUI HORA

is valid from 19 February 2024 to 19 February 2029 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 17 January 2024 in the Philippines.

A handwritten signature in blue ink, appearing to read 'A. Pascual', is written over the printed name and title of the official.

ALFREDO E. PASCUAL
Secretary

Business Name No.5617861

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



ZMYU474415717319

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Agricultural Supplies for Banana and Mushroom Project at 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, CURRENCY				
									%	VALUE			
									INFLATION, CURRENCY				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
1	PP Bag (0.03) 8x12	30	bundle	550.00	16,500.00								
2	PP Bag (0.03) 7x12	20	bundle	500.00	10,000.00								
3	PP Bag (0.03) 6x12	10	bundle	500.00	5,000.00								
4	Complete Fertilizers 14-14-14	4	bags	2,500.00	10,000.00								
5	Fungicide	5	L	1,605.00	8,025.00								
6	Insecticide	5	L	930.00	4,650.00								
7	Herbicide, Glyphosate	4	Gal	1,500.00	6,000.00								
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX												
GRAND TOTAL					60,175.00								

Prepared by

Recommending Approval

Approved

RENELITO C. RICO
Member, BAC Secretariat

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

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

