

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



SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE SUPPLY OFFICE OF MinSU CALAPAN CITY CAMPUS Name of Project

BAC Resolution Recommending Approval Resolution No. 46, 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 ICT Equipment for the Supply Office of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Thousand Pesos (Php100,000.00);

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list and, only one (1) supplier in the name of IRAYA LIFE ENTERPRISES 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 |
|--|------------------------|-----------------|
| Php100,000.00 | Iraya Life Enterprises | Php97,500.00 |

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 IRAYA LIFE ENTERPRISES 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 ICT Equipment for the Supply Office of MinSU Calapan City Campus" to Iraya Life Enterprises amounting to Ninety-Seven Thousand Five Hundred Pesos (Php97,500.00) with official address Bulusan, Calapan City, 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

ELVI C. ESCAREZ, Ph.D. BAC Member

MELGAR G. FADRÍQUELAN **BAC Member**

Approved/Disapproved

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC, Office of the University President

Date:



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10677997

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of ICT Equipment for the Supply Office of MinSU Calapan City Campus

Area of Delivery

Oriental Mindoro

| Solicitation Number: | RFQ 2024-43 | 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: | Information Technology Parts & Accessories & Perip | | |
| Approved Budget for the Contract: | PHP 100,000.00 | 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 | | |

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 unit Multi-Function Ink Tank Printer 5

Print, Scan, copy, fax with ADF

Maximum Resolution: 4800x1200dpi

Print Speed:

Photo default- 10x15cm/4x6" *2 Approx. 69 sec per photo (Border)/ 90 sec per photo (Borderless) draft, A4 (Black/ Colour) Up to 33.0 ppm / 20.0 ppm ISO 24734, A4 Simplex (Black/Colour) Simplex: up to 15.0 ipm/ 8.0 ipm First Page Out Time from ready Mode (Black/Colour): Approx. 10 sec / 16sec

Copying:

Maximum Copies from Standalone

99 copies

Maximum copy Resolution:

600x600 dpi

Maximum Copy Size:

Legal Scanning:

Scanner Type: Flatbed colour image scanner

Optical Resolution: 1,200x2400 dpi

Scan Speed:

Scan Speed (Faltbed/ADF(Simplex)" 200dpi, Black: 12sec/ Up to 4.5ipm 200dpi, Black: 29sec/ Up to 4.5ipm

Paper Caapcity: 30 sheets Operating Sysytem Compatibility: Windows XP up to present versions of

Windows

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

Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the Supply Office of MinSU Calapan City Campus PR No.: 2024-033

RFQ No.

2024-43

ABC Amount: Php100,000.00

| Company Name | IKAYA | LIPE | ENTERPH | RISES |
|------------------|-------|------|---------|-------|
| Company warne | | Coal | MIADAM | art |
| A of description | BULL | CAN | CALAPAN | |

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**

- 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 | Unit | ITEM AND DESCRIPTION | QTY. | UNIT | TOTAL AMOUNT | |
|------|----------|--|----------------|---------|--------------|--|
| No. | | Multi-Function Ink Tank Printer | 5 | 19,500- | 97,500 - | |
| 1 | unit | Print, Scan, copy, fax with ADF | | | | |
| - | <u> </u> | Maximum Resolution: 4800x1200dpi | | | | |
| | | | | | | |
| | | Print Speed: | + | | | |
| | | Photo default- 10x15cm/4x6" *2 | | | | |
| | | Approx. 69 sec per photo (Border)/ | + | | | |
| | | 90 sec per photo (Borderless) | - | - | | |
| | | draft, A4 (Black/ Colour) | . | + + | | |
| | | Up to 33.0 ppm / 20.0 ppm | - | - | | |
| | | ISO 24734, A4 Simplex (Black/Colour) | | 1 | | |
| | | Simplex: up to 15.0 ipm/ 8.0 ipm | | - | | |
| | | First Page Out Time from ready Mode | | | | |
| | | (Black/Colour): Approx. 10 sec / 16sec | 1 | | | |
| | | Copying: | | | | |
| | | Maximum Copies from Standalone | | | | |
| | | 99 copies | | | | |
| | | Maximum copy Resolution: | | | | |
| | | 600x600 dpi | | | | |
| | | Maximum Copy Size: | | | | |
| | | Legal | | | | |
| | | Scanning: | | | | |
| | | Scanner Type: Flatbed colour image scanner | | | | |
| | | Optical Resolution: 1,200x2400 dpi | | | | |
| | | Scan Speed: | | | | |
| | | Scan Speed (Faltbed/ADF(Simplex)" | | | | |
| | | 200dpi, Black: 12sec/ Up to 4.5ipm | | | | |
| | | 200dpi, Black: 29sec/ Up to 4.5ipm | | | | |
| | | Paper Caapcity: 30 sheets | | | | |
| | | Operating Sysytem Compatibility: | | | | |



Email: universitypresident@minsu.edu.ph

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



| | Windows XP up to present versions of | |
|--------------|---|--|
| | Windows | |
| XVXVX | VXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX | VXVXVXVXVXVXVXVXVX # 91 00- |
| | | TOTAL CUM 17 1300 |
| After having | g carefully read and accepted your General Condition, I / We quote you on the Ite | MARIA JOYIAM C. METOOG |
| | | Supplier's Signature over Printed Name |
| | | TIN No. of Establishment 09778041725 |
| | | Contact Number 03. 25, 2024 |
| | | Date |

General Conditions

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

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

Ocular Inspection

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

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

- 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.
- 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.

MSU-BAC-FR-05.01

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>05-Jul-2019</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

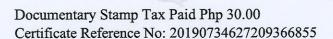
This further certifies that IRAYA LIFE ENTERPRISES has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

- By submitting this Certificate, the Bidder certifies:
 - 1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
 - 2. the veracity of the statements and information contained therein;
 - 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
 - 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until <u>25-Aug-2024</u>

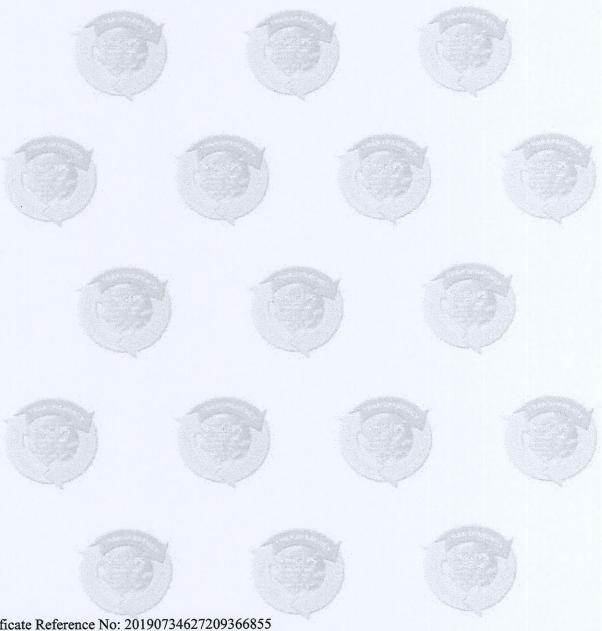
Issued this <u>23rd</u> day of <u>August 2023</u>. This is a system generated certificate. No signature is required.





REMINDERS 1

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



Certificate Reference No: 20190734627209366855

List of Eligibility Documents

IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

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

Certificate Reference No: 20190734627209366855



Republic of the Philippines CITY OF CALAPAN

OFFICE OF THE CITY MAYOR

TAUMBAYAN ANG ASUSUNOD

2024

BUSINESS PERMIT

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

5,287.50

| TAXPAYER'S NAME | | MODE OF PAYMENT | DATE | BILLED | KIND OF E | | STATUS |
|---|------------|---|----------|---|-----------|--------------------|--|
| MENDOZA, MA SOCORRO NAME OF BUSINESS | 0170000049 | Annually Location of BULUSAN | BUSINESS | | PERIOD | BUSINESS PERMIT NU | R MBER |
| BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE | TAX BASI | 2,687.50 1,650.00 1,000.00 100.00 200.00 250.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00 | 0.00 | 100.00 1,650.00 1,050.00 200.00 300.00 50.00 220.00 30.00 50.00 | PERIOD | Payment for | , 2024 ermit, together half at all times or public view thin the place |
| ENCODER | TOTALS | SOMMENDING AD | | 5,287.50 | | ODDOVED BY: | |

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY

MARILOU F. MORILLO

EDUARD L. REYES

Licensing Officer IV

Officer In-charge of the Permits and License Section

Office of the City Mayor

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



BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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



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

CERTIFICATE OF REGISTRATION

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

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

BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE 160-221-678-00000 | | ME OF TAXPAYER ENDOZA, MARIA SOCORRO (| TIN ISSUANCE DATE December 7, 1999 | |
|---|----------|---|---------------------------------------|---------------------|
| REGISTERING OFFICE | Х | Head Office | Branch | |
| REGISTERED ADDRESS SITIO PROPER 3 BULUSAN | N 5200 C | CITY OF CALAPAN (CAPITAL) | ORIENTAL M | IINDORO PHILIPPINES |

| TAXPAYER TYPE/S | SINGLE PROPRIETORSHIP ONLY (RE | SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN) | | | | | |
|------------------|--|---|-------------------|--|--|--|--|
| | | | | | | | |
| BUSINESS INFORMA | ATION DETAILS | CATECORY | DECICEDATION DATE | | | | |
| TDADE NAME 4 | IDAYA LIFE ENTERDRICES | CATEGORY | REGISTRATION DATE | | | | |
| TRADE NAME 1 | IRAYA LIFE ENTERPRISES | | January 18, 2017 | | | | |
| (PSIC) | 47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES | Primary | | | | | |
| Line of Business | RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES | Timary | | | | | |
| (PSIC) | 47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. | Secondary | | | | | |
| Line of Business | RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES | Geodinaly | | | | | |
| (PSIC) | 47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT Secondary | | | | | | |
| Line of Business | RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT | Occordary | | | | | |
| (PSIC) | 47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES | Secondary | | | | | |
| Line of Business | RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES | Gecondary | | | | | |
| (PSIC) | 47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C. | Secondary | | | | | |
| Line of Business | RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C. | Scoondary | | | | | |
| (PSIC) | 47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C. | Secondary | | | | | |
| Line of Business | RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES | | | | | | |

2303

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVISED: APRIL 2019 KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDO

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

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

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE 160-221-678-00000 | | ME OF TAXPAYER ENDOZA, MARIA SOCORRO (| TIN ISSUANCE DATE December 7, 1999 | | |
|--|---|--|------------------------------------|---|--|
| REGISTERING OFFICE | X | Head Office | Branch | 1 | |
| REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES | | | | | |

REMINDERS:

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

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

RDO DRY SEAL

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





Home » Merchants » Transactions » Details » PIN Authentication » Receipt

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

ARN DSU2310063210499

Registered Name MARIA SOCORRO MENDOZA

Form Type 0605

Tax Type DS

Return Period 10-09-23 10:26:36

Email Address dmariasocorro@yahoo.com

TIN 160221678

Branch Code 00000

Amount Due PHP 30.00

TOTAL AMOUNT PHP 30.00

Reference Number 5348-10092023-515983

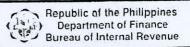
Date and Time 2023-10-09 10:27:39

Confirmation No. 00010092023102738839

Transaction No. Zo20231009102738515983

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BIR Form No 1701

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

Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
inter all required information in CAPITAL LE FTERS using BLACK ink. Mark all applicable boxes



| | ge 1 with an | X Two copies MUST | oc nice man are a man | one held by the Tax Filer | 1701.01.1 | |
|--|--|--|--|--|---|--|
| | | A 100 A 100 | 2 Amended Return? | | 3 Short Period Return? Yes | (5: No |
| 1 Month | | | | TION OF TAXPAYER | R/FILER | |
| | | | - 678 - 000 | 5 RDO Cod | · · · · · · · · · · · · · · · · · · · | |
| 4 Taxpayer i | Identification Number (TIN) | | | Estate Tr | | |
| 6 Taxpayer | | F. S. | Professional | ncome from Profession Graduated I | | IT Hates |
| C 11011 C | compensation income (10 | 012 Business Income Gradual 015 Business Income 8% IT R | ate (1017) | ncome from Profession 8% IT Rafe | / II016 Mixed income 8% IT Rain | e |
| MENDOZA | MARIA SOCORRO | and the second s | | | FAO (First Name Middle Name, Last Nam | ne) |
| | d Address rindicale complete address CALAPAN CITY ORIENTAL MIND | | derent from the current address | got to the RDO to update registere | d address by using airk rorm no 1903. | |
| BULUSAN | CACAPAN CITY ONIENTAL WINE | | December 4/27 | 9A Z | P Code (5200 | |
| 10 Date of 09/25/11 | Birth (MM/DD/YYYY) | 11 Email Address imsjvisaya (c20 | The state of the s | | | |
| 12 Citizer | nship | 13 Claiming For | eign Tax Credits? | 14 Fore | gn Tax Number if applicable | |
| FILIPII | NO | C Yes C | No No | Į. | | |
| 15 Contac | ot Number (Landline/Cellphone N | No) | 16 Civil Status (if a | pplicable) | | |
| ō | and the same of th | | © Single C | Married C Legally Separ | | |
| Il marr | ned spouse has income? | r Yes | | A STATE OF THE STA | Joint Filing Separate Filing | |
| 19 Income I | EXEMPT from income Tax? | CY | es (No 20 | Income subject to SPECIAL | PREFERENTIAL RATE? | |
| | fill out also consolidation of A | LL activities per Tax R | tegime (Part X)] | [If yes, fill out also consolic | lation of ALL activities per Tax Regime | (Part A)) |
| | 2 1 12 1 | | 21A Method of De | duction (choose one) | | |
| 24 * | Graduated Rates (Choose Method of Deduction) | cling in Hem 21A) | | Deduction C Optional | Standard Deduction (OSD) Sales/Receipts/Revenues/Fees (Sec. 34). | I NIRCII |
| 21 Tax Rati | | | [Sec 34(A-J) | | Sales/Receipts/Revenues/1265 [000 04] | -111 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | C 8% in lieu of Gradua | ited Rates under Sec 24 | (A) & Percentage Tax und | der Sec. 116 of NIRC eed Three million pesos (P3N | A) i | |
| | | | | entavos 49 Centavos or Less drop (| | |
| · . | | | ATABLE (DO NOT ENTER C | A. Taxpayer/Filer | B. Spouse | |
| | Partic | uiar | | 0.00 | 0.0 | 00 |
| | e (From Part VI Item 5) | Dad Vill Hom 1/1 | | 13,51/00 | | òò |
| 23 Less To | otal Tax Credits/Payments Fron | n Part VII item 101 | | The second secon | 00 | |
| 242 0 | - Lt. (Our mark) (Nam 22 I | acy itam 231 | | 13,517 00 | | 00 |
| 24 Tax Pay | yable/(Overpayment) (Item 22 L | Less Item 23) or 2nd Installment to be p | oald on or before | | | _ |
| 25 Less Po | ortion of Tax Payable Allowed for 15 (50% or less of Item 22) | or 2nd Installment to be p | oald on or before | 0 00 | 00 | bő |
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| 25 Less Po October 26 Amount | ortion of Tax Payable Allowed for 15 (50% or less of Item 22) of Tax payable/(Overpayment) (| or 2nd Installment to be p | oald on or before | 0 00 -13.51/ 00 0 00 0 00 | 000 | 00 00 00 |
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| 25 Less Po October 26 Amount Add Pe 30 Total Pc 31 Total Ar 32 Aggrega If overpaym To be r I declare true and con the process Represental | ortion of Tax Payable Allowed for 15 (50% or less of Item 22) of Tax payable/(Overpayment) (enalties 27 Interest 28 Surcharge 29 Compromise enalties (Sum of Items 27 to 29) mount Payable/(Overpayment) ate Amount Payable/(Overpayment, mark one (1) box only (One refunded To be issued under the penalties of perjury that the provisions of ang of my information as contemptive indicate TIN and altach auting Printed Name as | (Item 24 Less Item 25) (Sum of Items 26 and 3 ment) (Sum of Items 26 and 3 ment) (Sum of Items 26 at the choice is made it used a Tax Credit Certific at this recture and all its plated finder the Data Floodzatton (Sher) | and 30) and 30) are same is irrevocable) ate (TCC) attachments have been in Revenue Code, as amende Privacy Act of 2012 (R A N | To be carried over as made in good faith verified by ed. and the regulations issued to 10173) for legitimate and | a tax credit for next year/quarter me and to the best of my knowledge and i under authority thereof Further I give my awful purposes (If signed by an Authorize 33 Number of Attachments) | belief are consent to |
| 25 Less Po October 26 Amount Add Pe 30 Total Po 31 Total Ar 32 Aggregation of the processing and continuous and continuous Representations. | ortion of Tax Payable Allowed for 15 (50% or less of Item 22) of Tax payable/(Overpayment) (enalties 27 Interest 28 Surcharge 29 Compromise enalties (Sum of Items 27 to 29) mount Payable/(Overpayment) ate Amount Payable/(Overpayment, mark one (1) box only (One refunded 7 to be issued to the provisions of the provisio | (Item 24 Less Item 25) (Item 24 Less Item 25) (Item 24 Less Item 25) (Item 26 Less Item 26) (Item 27 Less Item 26) (Item 27 Less Item 26) (Item 28 Less Item 26) (Item | and 30) the same is irrevocable) ate (TCC) attachments have been in Revenue Code, as amende Privacy Act of 2012 (R.A. N.) | To be carried over as made in good faith ventied by ed, and the regulations issues to 10173) for legitimate and | a tax credit for next year/quarter me and to the best of my knowledge and i under authority thereof Further I give my awful purposes (If signed by an Authorize 33 Number of Attachments) | belief are consent to |
| 25 Less Po October 26 Amount Add Pe 30 Total Pc 31 Total Ar 32 Aggrega If overpaym To be r I declare true and con the processi Represental | ortion of Tax Payable Allowed for 15 (50% or less of Item 22) of Tax payable/(Overpayment) (enalties 27 Interest 28 Surcharge 29 Compromise challes (Sum of Items 27 to 29) mount Payable/(Overpayment) ate Amount Payable/(Overpayment) are Amount Payable/(Overpayment, mark one (1) box only (One refunded To be issued under the penalties of perjury that continued in the provisions of any information as contemptive indicate TIN and altach authorities. Printed Name at Particulars Drawe (Bank Debit Memo | (Item 24 Less Item 25) (Sum of Items 26 and 3 ment) (Sum of Items 26 and 3 ment) (Sum of Items 26 at the choice is made it used a Tax Credit Certific at this recture and all its plated finder the Data Floodzatton (Sher) | and 30) and 30) are same is irrevocable) ate (TCC) attachments have been in Revenue Code, as amende Privacy Act of 2012 (R A N | To be carried over as made in good faith verified by ed. and the regulations issued to 10173) for legitimate and | a tax credit for next year/quarter me and to the best of my knowledge and i under authority thereof Further I give my awful purposes (If signed by an Authorize 33 Number of Attachments) | belief are consent to |
| 25 Less Pool October 26 Amount Add Per 30 Total Per 31 Total Ar 32 Aggregation overpaymm To be role process; Represental 4 Cash/ 35 Check | ortion of Tax Payable Allowed for 15 (50% or less of Item 22) of Tax payable/(Overpayment) (enalties 27 Interest 28 Surcharge 29 Compromise challes (Sum of Items 27 to 29) mount Payable/(Overpayment) ate Amount Payable/(Overpayment) are Amount Payable/(Overpayment, mark one (1) box only (One refunded To be issued under the penalties of perjury that continued in the provisions of any information as contemptive indicate TIN and altach authorities. Printed Name at Particulars Drawe (Bank Debit Memo | (Item 24 Less Item 25) (Sum of Items 26 and 3 ment) (Sum of Items 26 and 3 ment) (Sum of Items 26 at the choice is made it used a Tax Credit Certific at this recture and all its plated finder the Data Floodzatton (Sher) | and 30) and 30) are same is irrevocable) ate (TCC) attachments have been in Revenue Code, as amende Privacy Act of 2012 (R A N | To be carried over as made in good faith verified by ed. and the regulations issued to 10173) for legitimate and | a tax credit for next year/quarter me and to the best of my knowlodge and authority thereof Further I give my awful purposes (If signed by an Authorize 33 Number of Attachments | belief are consent to |
| 25 Less Pool October 26 Amount Add Per 30 Total Per 31 Total Ar 32 Aggregation overpaymmen To be referenced and control of the processing Representation of the proce | ortion of Tax Payable Allowed for 15 (50% or less of Item 22) of Tax payable/(Overpayment) (enalties 27 Interest 28 Surcharge 29 Compromise challies (Sum of Items 27 to 29) mount Payable/(Overpayment) ate Amount Payable/(Overpaymen | (Item 24 Less Item 25) (Sum of Items 26 and 3 ment) (Sum of Items 26 and 3 ment) (Sum of Items 26 at the choice is made it used a Tax Credit Certific at this recture and all its plated finder the Data Floodzatton (Sher) | and 30) and 30) are same is irrevocable) ate (TCC) attachments have been in Revenue Code, as amende Privacy Act of 2012 (R A N | To be carried over as made in good faith verified by ed. and the regulations issued to 10173) for legitimate and | a tax credit for next year/quarter me and to the best of my knowledge and i under authority thereof Further I give my lawful purposes (If signed by an Authonzo 33 Number of Attachments) WYY) Amount BURSAU OF INTERNAL REVENUE | belief are y consent to |
| 25 Less Pool October 26 Amount Add Per 30 Total Per 31 Total Ar 32 Aggregation of the process Represental Per 34 Cash/35 Check 36 Tax D 37 Others | ortion of Tax Payable Allowed for 15 (50% or less of Item 22) of Tax payable/(Overpayment) (enalties 27 Interest 28 Surcharge 29 Compromise challies (Sum of Items 27 to 29) mount Payable/(Overpayment) ate Amount Payable/(Overpaymen | (Item 24 Less Item 25) (Item 24 Less Item 25) (Sum of Items 26 and 3 ment) (Sum of Items 26 and 3 ment) (Sum of Items 26 at the choice is made it used a Tax Credit Certific at this rection and all its of the National internal Polate Phospatics (Sher) (C. Millian C. M. Marker) (C. M. M. Marker) (C. M. | and 30) the same is irrevocable) atte (TCC) attachments have been in thevenue Code, as amende privacy Act of 2012 (R A N ENDOTA attachments have been in the end of the | To be carried over as and the regulations issued in 10173) for legitimate and over 10173 for leg | a tax credit for next year/quarter me and to the best of my knowlodge and authority thereof Further I give my awful purposes (If signed by an Authorize 33 Number of Attachments | belief are consent to |



Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



Taxpayer/Filer's Last Name 221 678 000 MENDOZA PART IV - Background Information of Spouse 1 Spouse's Taxpayer Identification Number (TIN) 3 Filer's Spouse Type Professional Compensation Earner F Single Proprietor 4 Alphanumenc Tax Code (ATC) C 18014 Income from Profession-Graduated IT Rates C 11012 Business Income-Graduated iT Rates C (IO13 Mixed Income Graduated IT Rates C 1017 Income from Profession-8% IT Rate C 11011 Compensation Income C 1015 Business Income 8% IT Rafe C 1016 Mixed Income-3% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 6 Contact Number T Yes T No 9 Foreign tax number (if applicable) 8 Claiming Foreign Tax Credits? 11 Income subject to SPECIAL/PREFERENTIAL RATE? C Yes C No C No 10 Income EXEMPT from Income Tax? C Yes [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 12A Method of Deduction (choose one) C Graduated Rates C Itemized Deduction C Optional Standard Deduction (OSD) 12 Tax Rate (Choose Method of Deduction in Item 12A) [40% of Gross Sales/Receipts/Revenues/Fees [Sec 34(L), NIRC]] ISec 34(A-J), NIRCI (choose one) 6% in lieu of Graduated Rates under Sec 24(A) & Percentage Tax under Sec 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Iglai Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse (DO NOT enter Centavos, 49 Centavos or less drop down; 50 or more round up) a.Name of Employer Taxpayer [Spouse [b. Employer's TIN C Taxpayer C Spouse b. Employers TIN (Continuation of Table Above) c Compensation Income d Tax Withheld 0.00 0 00 0.00 2 Gross Compensation Income and Total Tax Withheld for 0 00 3A 0.00 TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) Gross Compensation Income and Total Tax Withheld for 0.00 0.00 SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more Particulars B. Spouse A. Taxpaver/Filer 0 00 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0.00 Less Non-Taxable / Exempt Compensation 0.00 0.00 axable 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 1,152 243 00 0.00 8 Sales/revenues/receipts/Fees 9 Less Sales Returns Allowances and Discounts 0 00 0 00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 1,152,243 00 11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions) 724 280 00 0.00 427 963 00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) 0.00 Less Deductions Allowable under Existing Laws 231,515 00 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 0.00 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6) 0 00 0 00 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 0 00 0.00 item 8 and/or item 13) 231 515 00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 0 00 OR 0 00 17 Optional Standard Deduction (OSD) (40% of Item 10) 0.00 18 Net Income/(Loss) (If Itemized Item 12 Less Item 16 If OSD Item 10 Less Item 17) 196,448 00 0.00 Add Other Non-Operating Income (specify below) 19 [0.00 0 00 20 0 00 0 00 Amount Received/Share in Income by a Partner from General Professional 0.00 21 Partnership (GPP) 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21)

2018 (ENCS) Page 3

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



| 60 221 878 000 | MENDOZA | and the second s | |
|--|-------------------------|--|---|
| | Prichades | .DO.107 | tavos 49 Centavos or less drop down, 50 or more round |
| 3 B - For 8% Flat Income Tax Rate Particulars | | A. Taxpayer/Filer | B. Spouse |
| | and diseasestal | 0.00 | 0 00 |
| 26 Sales/Revenues/Receipts/Fees (net of sales returns allowances | and discounts) | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Add Other Non-Operating Income (specify below) | | 0 00 | 0.00 |
| 27 | | 0 00 | 0.00 |
| 28 Total Income (Sum of Items 26 and 27) | anoral na jacoma | 1 | , |
| Less Allowable reduction from gross sales/receipts and other nor 29 of purely self-employed individuals and/or professionals in the amount of the control o | | 0.00 | 0 00 |
| (not applicable if with compensation income) | | glassina franchisch der de entre franchische frank fra | 0 00 |
| 30 Taxable Income/(Loss) (Item 28 Less Item 29) | | 0 00 | 3 |
| 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 of 7 and 31) (To Part Vi liem 1) | ate)(Sum of Items | 0 00 | 0.00 |
| Schedule 4 - Ordinary Allowable Itemized Deductions (attach add- | ional sheet's if neces | sarvi | |
| 1 Amortizations | | 0.00 | 000 |
| 2 Bad Debts | | 0 00 | 0.00 |
| 3 Chantable and Other Contributions | | 0.00 | 0 00 |
| | | 0.00 | 0.00 |
| 4 Depletion | | 0.00 | 0 00 |
| 5 Depreciation | | 0.00 | 0.00 |
| 6 Entertainment Amusement and Recreation | | | 9.00 |
| 7 Fringe Benefits | | 0.00 | 0.00 |
| 8 Interest | | 0.00 | 0.00 |
| Losses | | 0 00 | 1 |
| 10 Pension Trusts | | | 0 00 |
| 11 Rental | | 0 00 | 0 00 |
| 12 Research and Development | | 0 00 | 0 00 |
| 13 Salaries Wages and Allowances | | 104 000 00 | 0 00 |
| 14 SSS GSIS Philhealth, HDMF and Other Contributions | | 0 00 | 0 00 |
| 15 Taxes and Licenses | | 23.922 00 | 0.00 |
| 16 Transportation and Travel | | 33,470,00 | 0 00 |
| 17 Others (Deductions Subject to Withholding Tax and Other Expens | ses) (specify below, Ac | dd additional sheet(s), if necesary] | 1 |
| a Janitonal and Messengerial Services | | 0 00 | 0 00 |
| h Professional Fees | | 24,000 00 | 0 00 |
| c Security Services | | 0.00 | 000 |
| d SEE FINANIAL STATEMENTS | | 46 123 00 | 0.00 |
| Total Ordinary Allowable itemized Deductions (Sum of Items 1 | to 17d) (To part V | | |
| 18 Schedule 3 A Item 13) | | 231 515 00 | 0.00 |
| Schedule 5 - Special Allowable Itemized Deductions (attach additi | onal sheet/s. If necess | sary) | |
| - Taxpayer/Filer Description | | Legal Basis | Amount |
| assument contributes (abuse) substitutes and all and an analysis of the contributes and an analysis of the contributes and ana | | | 0.00 |
| 2 . T | | particular contraction or commence the contraction of the contraction | 0 00 |
| 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sun | n of Items 1 and 2) (To | part V Schedule 3 A Item 14A) | 0 00 |
| 5.B - Spouse | | | |
| 4 | | | 0 00 |
| 5 | | | 0.00 |
| 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Item | ns 4 and 5) (To part V | Schedule 3 A Item 14B) | 0 00 |
| Schedule 6 - Computation of Net Operating Loss carry Over (NO | | | |
| 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 | 0 00 | 0 00 |
| Schedule 6 A 2 Item 12A) | co | | |
| 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOL | | | D NOI CO Applicad E Net Operating Los |
| 1 | OLCO Appliead | C NOLCO Expired | Current Year (Unapplied) |
| Test bloufed A 740-644 | | gir salkidikin (iliminaka salaka sa tanana ya manani salaka sa | [(E)=A-(B+C+D)] |
| 4 000 | 0 00 | 0.00 | 0.00 |
| | | 2.20 | 000 000 |
| 5 000 | 0.00 | 0.00 | 0.00 |
| | | | |
| 6 000 | 0.00 | 0 00 | 0.00 0.00 |
| | | | |

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



| | axpayer/Filer's L | ast Name | | |
|---|--|--|--|--|
| (Continuation of Schedule 6) | MENUUZA | The second state of the se | The contract of the special contract of the second points and the second | |
| 6.A.2 - Spouse's Detailed Computation of Available NOLCO | , | | | |
| Net Operating Loss | | | W 1 2 | |
| rear incurred | O Appliead | C NOLCO Expired | D NOLCO Appliead | E Net Operating Loss |
| 0 00 | | Capited | Current Year | (Unapplied) [(E)=A-(B+C+D)] |
| 10 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0 00 | Page Annual Control of the Control o | 0.00 |
| 0.00 | 0 00 | And the second of the second o | 0.00 | 0.00 |
| 12 | - | 0 00 | 0.00 | 0 00 |
| | 0 00 | 0 00 | 0 00 | 0.00 |
| 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V School | ule 3 A Item 15B | 1 | 0.00 | |
| 1 Page PAR | T VI - Summary | of Income Tax Due | | |
| Regular Rate-Income Tax Due (From Part V. Either Item 25 or Item 33 | 2) | | 00 | |
| 2 Special Rate-Income Tax Due (From Part X Item 17B/17F) | | | 00 | 0 00 |
| 3 Less Share of Other Government Agency, if remitted directly to the A | gency | particular resources and the second | 00 | 0 00 |
| 4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Les | ss Item 3) | principles with the second sec | 00 | 0 00 |
| 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) | | parameter and the second | 00 | 0.00 |
| PART VI | I - Tax Credits/F | Payments (attach proof) | <u> </u> | 0.00 |
| 1 Prior Year's Excess Credits | , -, -, -, -, -, -, -, -, -, -, -, -, -, | | | |
| 2 Tax Payments for the First Three (3) Quarters | | patricular | 100 | 0.00 |
| 3 Creditable Tax Withheld for the First Three (3) Quarters | | - | 0.00 | 0.00 |
| Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter | | 8.482 | | 0.00 |
| 5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V School | dule 1 Item | 5,035 | 5.00 | 0.00 |
| <u>5.14.5661</u> | LIG THEILI | (| 0.00 | 0.00 |
| 6 Tax Paid in Return Previously Filed, if this is an Amended Return | | | 000 | 0.00 |
| 7 Foreign Tax Credits. If applicable | | The state of the s | 000 | 0.00 |
| 8 Special Tax Credits, if applicable (To Part VIII Item 6) | | - | 0.00 | 0.00 |
| 9 Other Tax Credits/Payments (specify) | | | 000 | 0.00 |
| 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23 | 3) | 13,517 | | 0.00 |
| | | Relief Availment | | 0.00 |
| VIII.A - Special Rate | | | | |
| 1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F regular income tax rate) | X applicable | 1 | 7 | |
| Tax Relief on Special Allowable Itemized Deductions (Part X Item78 : Your State of Special Allowable Itemized Deductions (Part X Item78 : Your State of Special Allowable Itemized Deductions (Part X Item78 : | | 1 0 | .00 | 0.00 |
| X applicable regular income tax rate) | and/or Item /F | 0 | .00 | 0.00 |
| 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) | | | .00 | 0.00 |
| 4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F) | | | 00 | 0.00 |
| 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) | | | 00 | |
| 6 Add: Special Tax Credit, if any (From Part VII Item 8) | | | | 0.00 |
| | | 0 | 00 | 0.00 |
| btal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) | | | .00 | 0.00 |
| btal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt | | | .00 | |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 | 6E X appliçable | , 1 0 | 00 | 0.00 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) | | , | | 0.00 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7) | | 0 | 00 | 0.00 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item) | | | 000 | 0.00 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 11 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item74 X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) | A and/or tem 7E | | 000 | 0.00 0.00 0.00 0.00 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) | A and/or tem 7E | st Taxable Income (Attach ac | 000 000 000 000 000 000 000 000 000 00 | 0.00 0.00 0.00 0.00 0.00 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 11 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income pe | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File | 000 000 000 000 0000 0000 0000 0000 0000 | 0.00 0.00 0.00 0.00 0.00 sary) |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 11 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars 1 Net Income/(Loss) per Books | A and/or tem 7E | st Taxable Income (Attach ac | 000 000 000 000 0000 0000 0000 0000 0000 | 0.00 0.00 0.00 0.00 0.00 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File | 000 000 000 dditional sheet/s, if necess | 0.00 0.00 0.00 0.00 0.00 sary) B. Spouse |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File | 000 000 000 000 000 000 000 000 000 00 | 0.00 0.00 0.00 0.00 0.00 sary) B. Spouse |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File | 000 000 000 000 000 000 000 000 000 00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 11 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File | 000 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 11 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income Total (Sum of Items 1 to 4) | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File | 000 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File 196,448 | 000 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax 6 | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File 196,448 | 000 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax Final Tax | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File 196,448 | 000 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax B) Special/Other Allowable Deductions | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File 196,448 | 000 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax B) Special/Other Allowable Deductions | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File 196,448 | 000 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1) regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax B) Special/Other Allowable Deductions | A and/or tem 7E | St Taxable Income (Attach ac A. Taxpayer/File 196,448 | 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 1 regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7/ X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax B) Special/Other Allowable Deductions | A and/or tem 7E | st Taxable Income (Attach ac A. Taxpayer/File 196,448 | 0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |



Tax Return Receipt Confirmation

1 message

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

Thu, Apr 13, 2023 at 10:04 AM

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

File name: 160221678000-1701v2018-122022.xml

Date received by BIR: 13 April 2023 Time received by BIR: 09:13 AM

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

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

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

DBP PayTax Online

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

Unionbank of the Philippines

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

Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

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

Bureau of Internal Revenue

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BUREAU OF INTERNAL REVENUE
MUIO No. 63 Calapan Chy

2 8 APR 2023

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN: 215-304-R11-000

Maria Socorro C. Mendoza (Iraya Life Enterprises)

Financial Statements

December 31, 2022

(With comparative figures for December 31, 2021 and 2020)

and

Independent Auditor's Report

V and L Accounting Firm

BUREAU OF INTERNAL REVENUE 1930 No. 63 Calapan City

JOJO M. BARRIENTOS
OIC. Chief Collection Section
Tin-215-214411-001



IRAYA LIFE ENTEPRISES Proper 3, Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR ANNUAL INCOME TAX RETURN

The Management of Iraya Life Enterprises is responsible for all information and representation contained in the Annual Income Tax Return for the period ended December 31, 2022 (with comparative figures for December 31, 2021). Management is likewise responsible for all information and representations contained in the amended financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the Management is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including, but not limited, to the value added tax and/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any and all other tax returns.

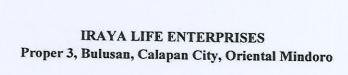
In this regard, Management affirms that the attached audited financial statements for the period ended December 31, 2022, and the accompanying Annual Income Tax return are in accordance with the books and records of the management, complete and correct in all material respects. Management likewise affirms that:

The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue

b. Any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;

c. The company has filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

| for the reporting period, except those contested in g | ood faith. |
|--|--|
| Signature: MANG SOWNY E. MENDO ZA | |
| Name of Individual Taxpayer/President/Managing | Partner) |
| Signature: | |
| (Name of the Chief Executive Officer or its equivalent | ent) |
| Signature: | 200 |
| (Name of Chief Financial Officer or its equivalent) | BUREAU OF INTERNAL REVENUE HU'O No. 63 Calapan City |
| | R 2 8 APR 2023 |
| | TO TO THE PROPERTY OF |



STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The Management of Iraya Life Enterprises is responsible for the preparation and fair presentation of the financial statements, including the schedules attached therein for the period ended December 31, 2022 (with comparative figures for December 31, 2021) in accordance with the prescribed financial reporting framework indicated therein, and such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative to do so.

The Management is responsible for overseeing the company's financial reporting process.

The Management reviews and approves the financial statements, including the schedules attached therein, and submits the same to its owner.

Mr. Elvin P. Vargas, the independent auditor, appointed by the management has audited the financial statements of the company in accordance with Philippine Standards on Auditing, and in its report to the management, has expressed its opinion on the fairness of presentation upon completion of such audit.

| - | Signature: |
|---|---|
| | (Name of the Chief Executive Officer or its equivalent) |
| | |
| | Signature: |
| | (Name of Chief Financial Officer or its equivalent) |

Signature: NAMA SOWTH (L. MENDIZA

(Name of Individual Taxpayer/President/Managing Partner)

PUREAU OF INTERNAL REVEAUE

NUO No. 83 Cologon City

2 8 APR 2023

JOJO M. BARRIENTOS

OIC. Chief Collection Section

TIN-215-304-811-000



Elvin P. Vargas, CPA B19 L12, Acacia Village, Neo Calapan Sto. Niño, Calapan City, Or. Mindoro Tel. (043) 7486026 Mobile No. 0920-9633695 elvin_vargascpa@yahoo.com BOA/PRC Reg. No.0098138 March 01, 2021 valid until Dec 25,2024 BIR Accreditation No.09-006423-001-2016

INDEPENDENT AUDITOR'S REPORT

Iraya Life Enterprises Maria Socorro C. Mendoza Proper 3, Bulusan, Calapan City, Oriental Mindoro

Report on the Audit of the Financial Statements

Opinion

I have audited the financial statements of Maria Socorro C. Mendoza, which comprise the financial position as of and for the period ended December 31, 2022 (with comparative figures for December 31, 2021) and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the period then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Maria Socorro C. Mendoza as at December 31, 2022 and its financial performance and cash flows for the period then ended in accordance with Philippine Financial Reporting Standards (PFRSs).

Basis for Opinion

I conducted my audit in accordance with Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* sect ion of my report. I am independent of the company in accordance with the ethical requirements that are relevant to my audit of the financial statements and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Company Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PFRSs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.



Ewin P. Vargas, CPA B19 L12, Acacia Village, Neo Calapan Sto. Niño, Calapan City, Or. Mindoro Tel. (043) 7486026 Mobile No. 0920-9633695 elvin_vargascpa@yahoo.com BOA/PRC Reg. No.0098138 March 01, 2021 valid until Dec 25,2024 BIR Accreditation No.09-006423-001-2016

INDEPENDENT AUDITOR'S REPORT

Iraya Life Enterprises Maria Socorro C. Mendoza Proper 3, Bulusan, Calapan City, Oriental Mindoro

Report on the Audit of the Financial Statements

Opinion

I have audited the financial statements of Maria Socorro C. Mendoza, which comprise the financial position as of and for the period ended December 31, 2022 (with comparative figures for December 31, 2021) and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the period then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Maria Socorro C. Mendoza as at December 31, 2022 and its financial performance and cash flows for the period then ended in accordance with Philippine Financial Reporting Standards (PFRSs).

Basis for Opinion

I conducted my audit in accordance with Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements sect ion of my report. I am independent of the company in accordance with the ethical requirements that are relevant to my audit of the financial statements and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Company Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PFRSs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to
 fraud or error, design and perform audit procedures responsive to those risks, and obtain audit
 evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not
 detecting a material misstatement resulting from fraud is higher than for one resulting from error,
 as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the
 override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances, but not for the purpose of expressing an
 opinion on the effectiveness of the company's internal control.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modufy my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the finsncial statements, including the
 disclosures, and whether the financial statements represent the underlying transactions and events
 in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities to express an opinion on the consolidated financial statements. I am responsible for the direction, supervision and performance of the audit. I remain solely responsible for my audit opinion.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

Report on the Supplementary Information Required Under Revenue Regulations 15-2010

My audits are conducted for the purpose of forming an opinion on the financial statements taken as a whole. The supplementary information required under Revenue Regulations 15-2010 as disclosed is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of management. The information has been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

CPA Certificate No. 0098138

BOA Accreditation No. 5931

valid until December 25, 2024

Tax Identification No. 920-197-282

BIR Accreditation No. 09-006423-001-2016

March 31, 2022, valid until March 31, 2025

PTR No. 1032634 A, January 4, 2023, Calapan City

BUREAU OF INTERNAL REVENUE HOU'D No. 63 Calaban City

IRAYA LIFE ENTERPRISES MARIA SOCORRO C. MENDOZA

TIN 160-221-678-000 Proper 3, Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF FINANCIAL POSITION

As of December 31, 2022 With Comparative Figure of December 31, 2021 and 2020

| | December | | | |
|------------------------------------|--------------|--------------|--------------|--|
| | 2022 | 2021 | 2020 | |
| ASSETS | | | | |
| Current assets | | | | |
| Cash | 146,148.20 | 421,608.01 | 645,496.09 | |
| Accounts Receivables | 65,130.29 | 62,743.10 | - | |
| Inventory | 174,234.00 | 205,599.82 | | |
| Total Current Assets | 385,512.49 | 689,950.93 | 645,496.09 | |
| 1000 | | | | |
| Non- Current assets | | | 1 216 046 30 | |
| Property, Plant and Equipment, net | 1,194,996.20 | 1,194,996.20 | 1,216,846.38 | |
| TOTAL ASSETS | 1,580,508.69 | 1,884,947.13 | 1,862,342.47 | |
| TOTALASSETS | - | | - | |
| LIABILITIES AND CAPITAL | | | | |
| LIABILITIES | | | | |
| Current Liabilities | | | | |
| Income Tax Payable | 7 | 886.19 | | |
| Total Current Liabilities | <u>.</u> | 886.19 | <u>-</u> | |
| Non-Current Liabilities | | | | |
| Loans Payable | | 500,000.00 | 850,000.00 | |
| Total Non-Current Liabilities | - | 500,000.00 | 850,000.00 | |
| TOTAL HADILITIES | | 500,886.19 | 850,000.00 | |
| TOTAL LIABILITIES | | 555/555.25 | | |
| Capital | | | | |
| Beginning Capital | 1,384,060.94 | 1,012,342.47 | 662,009.75 | |
| Add: Net Income (Loss) | 196,447.75 | 371,718.47 | 350,332.72 | |
| Total | 1,580,508.69 | 1,384,060.94 | 1,012,342.47 | |
| Less: Withdrawal | 42 | -2 | 2 | |
| Ending Capital | 1,580,508.69 | 1,384,060.94 | 1,012,342.47 | |
| TOTAL LIABILITIES AND CAPITAL | 1,580,508,69 | 1,884,947.13 | 1,862,342.47 | |
| | HALL OF MICH | AL REVENUE | | |

MARIA SOCORRO C. MENDOZA

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN: 215-304-811-000

IRAYA LIFE ENTERPRISES MARIA SOCORRO C. MENDOZA

TIN 160-221-678-000

Proper 3, Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF INCOME

For the Year Ended December 31, 2022 With Comparative Figure of December 31, 2021 and 2020

| | December | | |
|-------------------------------------|--------------|--------------|--------------|
| | 2022 | 2021 | 2020 |
| DECEMPTS. | 1,152,242.41 | 2,944,635.30 | 2,714,649.40 |
| RECEIPTS: LESS: COST OF SERVICES | 724,279.59 | 2,258,560.83 | 1,960,287.20 |
| LESS: COST OF SERVICES | 124,213.33 | 2,238,300.83 | 1,300,287.20 |
| GROSS INCOME: | 427,962.82 | 686,074.47 | 754,362.20 |
| Less: Expenses | | | |
| Communicaton, Light and water | 12,490.75 | 20,652.16 | 5,081.00 |
| Bookkeepers Fee | 24,000.00 | 4,000.00 | |
| Depreciation | - | 21,850.18 | 21,850.18 |
| Miscellaneous Expenses | 360.00 | 24,144.00 | 58,730.00 |
| Interest expense | • | | 60,000.00 |
| Office Supplies | 8,663.81 | 21,884.40 | 31,617.98 |
| Repairs and Maintenance | 18,620.00 | 38,497.00 | 30,790.80 |
| Salaries and Wages | 104,000.00 | 78,000.00 | 72,000.00 |
| Taxes and Licenses | 23,921.51 | 46,495.79 | 91,947.98 |
| Representation Expenses | 5,989.00 | 10,389.64 | - |
| Transportation and Travel | 33,470.00 | 17,870.00 | 13,750.82 |
| TOTAL EXPENSES | 231,515.07 | 283,783.17 | 385,768.76 |
| INCOME FOR THE PERIOD: | 196,447.75 | 402,291.30 | 368,593.44 |
| Less: Income Tax Expense | - | 30,572.83 | 18,260.72 |
| NET INCOME FOR THE YEAR | 196,447.75 | 371,718.47 | 350,332.72 |

MARIA OCORRO C. MENDOZA

Taxpayer

BUREAU OF INTERNAL REVENUE HJÓ No. 63 Calapan Chy

2 8 APR 2023

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN: 215-204-811-000

4 . .

OCORRO C. MENDOZA to Financial Statements December 31, 2022, 2021 and 2020

| ČASH | | | |
|--|-------------|-----------------|-------------|
| Costt | 2021 | 2021 | 2020 |
| Cash on Hand | 37,000.00 | 15,362.06 | 37,969.56 |
| Cash in Bank | 109,148.20 | 406,245.95 | 607,526.53 |
| TOTAL | 146,148.20 | 421,608.01 | 645,496.09 |
| TOTAL | - | - | - |
| ACCOUNTS RECEIVABLES | 2022 | 2021 | 2020 |
| | 65,130.29 | 62,743.10 | 2 |
| Receivables | 65,130.29 | 62,743.10 | - |
| TOTAL | 03,130.23 | | |
| INVENTORIES | 2022 | 2021 | 2020 |
| | 174,234.00 | 205,599.82 | |
| Merchandise Inventory | 174,234.00 | 205,599.82 | |
| TOTAL | 174,234.00 | 203,333.02 | |
| Trade Payable | | | 2020 |
| | 2022 | 2021 | |
| M.S. De Guzman | - | 500,000.00 | 850,000.00 |
| TOTAL | _ | 500,000.00 | 850,000.00 |
| INCOME TAX DUE | | | |
| THEORIE THE SECTION OF THE SECTION O | 2022 | 2021 | 2020 |
| Income for the Year | 196,447.75 | 402,291.30 | 368,593.44 |
| Less: Personal Exemption | <u> </u> | 2 | - |
| Taxable Income | - | | _ |
| Income Tax Due | * | 30,572.83 | 18,260.72 |
| Less: Tax Credits | | | |
| Payment previous quarters | | | |
| Tax Withheld per 2307 prev. 3 Quarters | (8,482.27) | (22,033.25) | (2,328.60) |
| Tax Withheld per 2307 4th Quarter | (5,034.54) | (7,653.39) | (24,817.89) |
| Income Tax due | (13,516.81) | 886.19 | (8,885.77) |
| Summary of Quarterly Income Tax 2022 | | | Payable |
| First Quarter | 5/12/2022 | 422200047814167 | |
| Second Quarter | 8/4/2022 | 422200049056511 | - |
| Third Quarter | 11/12/2022 | 422200050788407 | <u> </u> |
| TOTAL | | | - |

BUREAU OF INTERNAL REVEALE MUD No. 63 Calepon City



| - 4 | | | | - |
|-----|-----|---|---|-----|
| 40 | C 1 | M | | E\$ |
| | - | w | u | |
| | | | | |

| | 2022 | 2021 | 2020 |
|-------------|--------------|--------------|-----------------|
| San Salar | 1,152,242.41 | 2,944,635.30 | 2,714,649.40 |
| Gross Sales | | 2,944,635.30 | 2,714,649.40 |
| TOTAL | 1,152,242.41 | 2,344,033.30 | 2,7 2 1,70 1011 |

COST OF SALES

| | 2022 | 2021 | 2020 |
|--|------------|--------------|---|
| 2 : - Inventori | 205,599.82 | | 64,500.00 |
| Beginning Inventory Add: Purchaes - VAT | 692,913.77 | 2,229,160.65 | 1,895,787.20 |
| - Non-Vat | - · | 235,000.00 | <u>, , , , , , , , , , , , , , , , , , , </u> |
| Cost of Goods Available for Sale | 898,513.59 | 2,464,160.65 | 1,960,287.20 |
| Less: Ending Inventory | 174,234.00 | 205,599.82 | - |
| COST OF SALES | 724,279.59 | 2,258,560.83 | 1,960,287.20 |

OPERATING EXPENSES

| | 2022 | 2021 | 2020 |
|-------------------------------|------------|------------|------------|
| Communicaton, Light and water | 12,490.75 | 20,652.16 | 5,081.00 |
| Bookkeepers Fee | 24,000.00 | 4,000.00 | |
| Depreciation | | 21,850.18 | 21,850.18 |
| Miscellaneous Expenses | 360.00 | 24,144.00 | 58,730.00 |
| Interest expense | - | - | 60,000.00 |
| Office Supplies | 8,663.81 | 21,884.40 | 31,617.98 |
| Repairs and Maintenance | 18,620.00 | 38,497.00 | 30,790.80 |
| Salaries and Wages | 104,000.00 | 78,000.00 | 72,000.00 |
| Taxes and Licenses | 23,921.51 | 46,495.79 | 91,947.98 |
| Representation Expenses | 5,989.00 | 10,389.64 | - |
| Transportation and Travel | 33,470.00 | 17,870.00 | 13,750.82 |
| TOTAL | 231,515.07 | 283,783.17 | 385,768.76 |

BLREAU OF INTERNAL REVENUE HJO Ho. 63 Calapan City

2 8 APR 2023

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN: 215-374-811-000



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS

TCBP NO. RR9A-063-06-19-1043-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO CASALLA

(IRAYA LIFE ENTERPRISES)
Name of Taxpayer

SITIO PROPER 3, BULUSAN, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO Address

160-221-678-00000

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 19th day of June, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 19, 2024 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON JUNE 14, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 235204712. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



LEVINE F. ILAGAN
Chief, Collection Division



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

IRAYA LIFE ENTERPRISES

(BARANGAY)

BULUSAN, CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO - REGION IV-B (MIMAROPA)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

MARIA SOCORRO CASALLA MENDOZA

is valid from 11 January 2022 to 11 January 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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

RAMON M LOPEZ

Business Name No. 3394982

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

CGYH873612971616

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of ICT Equipment for the Supply Office of MinSU Calapan City Campus Masipit, Calapan City, Oriental Mindoro Project Name and Location

Stations: Mindoro State University

| Length: | | | | | | | | | Contract Duration: | uration: | | |
|----------|--|----------|------|----------------------|------------|-------------------|-----------|-------|---|------------------------|----------------|------------|
| | | | | | | | | OTHER | OTHER COST FACTORS INFLATION, CURRRENCY | T FACTORS CURRRENCY | | |
| ITEM NO. | DESCRIPTION | QUANTITY | TINU | CURRENT MARKET PRICE | TOTAL COST | DUTIES APPLICABLE | INSURANCE | COSTS | % | VALUE | TOTAL COST | UNIT COS |
| | | | | | | | | | INFLATION, CURRRENCY % VALUE | CURRRENCY | | |
| | | | | | | | | | | (11) | (12) | (13) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (5)X(9) | (10%[(5)+(10)] | (11) / (3) |
| 1 | Multi-Function Ink Tank Printer | 5 | unit | 20,000.00 | 100,000.00 | | | | | | | |
| | Print, Scan, copy, fax with ADF | | | | | | | | | | | |
| | Maximum Resolution: 4800x1200dpi | | | | | | | | | | | |
| | Print Speed: | | | | | | | | | | | |
| | Photo default- 10x15cm/4x6" *2 | | | | 1 | | | | | | | |
| | Approx. 69 sec per photo (Border)/ | | | | | | | | | | | |
| | 90 sec per photo (Borderless) | | | | | | | | | | | |
| | draft, A4 (Black/ Colour) | | | | | | | | | | | |
| | Up to 33.0 ppm / 20.0 ppm | | | | | | | | | | | |
| | ISO 24734, A4 Simplex (Black/Colour) | | | | | | | | | | | |
| | Simplex: up to 15.0 ipm/8.0 ipm | | | | | | | | | | | |
| | First Page Out Time from ready Mode | | | | | | | | | | | |
| | (Black/Colour): Approx. 10 sec / 16sec | | | | | | | | | | | |
| | Copying: | | | | | | | | | | | |
| | Maximum Copies from Standalone | | | | | | | | | | | |
| | 99 copies | | | | | | | | | | | |
| | Maximum copy Resolution: | | | | | | | | | | | |
| | 600x600 dpi | | | | | | | | | | | |
| | Maximum Copy Size: | | | | 1 | | | | | | | |
| | Legal | | | | | | | | | | | |
| | Scanning: | | | | | | | | | | | |
| | Scanner Type: Flatbed colour image scanner | | | | | | | | | | | |
| | Optical Resolution: 1,200x2400 dpi | | | | | | | | | | | |
| | Scan Speed: | | | | | | | | | | | |
| | Scan Speed (Faltbed/ADF(Simplex)" | | | | | | | | | | | |

| RENIELITO C RICO Member, BAC Secretariat | Preplayed by | GRAND TOTAL | ΧΑ | Windows | Windows XP up to present versions of | Operating Sysytem Compatibility: | Paper Caapcity: 30 sheets | 200dpi, Black: 29sec/ Up to 4.5ipm | 200dpi, Black: 12sec/ Up to 4.5ipm |
|---|----------------------|-------------|--|---------|--------------------------------------|----------------------------------|---------------------------|------------------------------------|------------------------------------|
| NEMESIO H. D Chairp | Recommend | | | | | | | | |
| NEMESIO H. DAVALOS, Ph.B. Chairperson, BAC | RecommendingApproval | 0 | | | | | | | |
| , | | 100,000.00 | 1 | | | | | | - |
| CHRISTIAN AN OIC- Office c | Approved | | | | | | | | |
| CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC- Office of the University President | 2000 | | | | | | | | |
| Y A, <i>Ph.D.</i> resident | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Page 2 of 2



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus



Alcate, Victoria, Oriental Mindoro

PURCHASE REQUEST

| | | Fund Clu | ster: | mas | |
|---------------------------------|--|---|----------|-------------------------------------|--|
| Office/Section | : | PR No.: 2024 - 033 | | Date: | |
| ADMIN | | Responsibility Center Code : | | Februa | ary 29, 2024 |
| Stock/ Property No. | Unit | Item Description | Qty | Unit Cost | Total Cost |
| 1 | Units | Multi Function Ink-Tank Printer | 5 | 20,000.00 | 100,000.00 |
| | | Print, Scan, Copy, Fax with ADF | | | _ |
| | | Maximum Resolution: 4800 x 1200 dpi | | | - |
| | | Print Speed: | | | _ |
| | 1 | Photo Default - 10 x 15 cm / 4 x 6 " *2: | | | - |
| | | Approx. 69 sec per photo (Border) / | | | - |
| | | 90 sec per photo (Borderless) | | | - |
| | | Draft, A4 (Black / Colour): | | | - |
| | | Up to 33.0 ppm / 20.0 ppm | | | _ |
| | | ISO 24734, A4 Simplex (Black / Colour): | | | - |
| | | Simplex: Up to 15.0 ipm / 8.0 ipm | | | _ |
| | | First Page Out Time from Ready Mode | | | _ |
| | | (Black / Colour): Approx. 10 sec / 16 sec | | | _ |
| | | Copying: | \vdash | | - |
| | | Maximum Copies from Standalone: | | | |
| | | 99 copies | - | | |
| | | Maximum Copy Resolution: | \vdash | | |
| | | 600 x 600 dpi | <u> </u> | | |
| | - | Maximum Copy Size: | - | | - |
| | - | Legal | - | | - |
| | | Scanning: | \vdash | | - |
| | - | | - | | - |
| | - | Scanner Type: Flatbed colour image scanner | - | | - |
| | - | Optical Resolution: 1200 x 2400 dpi | _ | | - |
| | | Scan Speed: Scan Speed (Flatbed / ADF (Simplex)): | - | | - |
| | - | 200dpi, Black: 12 sec / Up to 4.5 ipm | \vdash | | <u> </u> |
| | | 200dpi, Colour: 29 sec / Up to 4.5 ipm | - | | - |
| | - | Paper Capacity: 30 sheets | \vdash | | - |
| | 1 | Operating System Compatibility: | \vdash | | - |
| | | Windows XP up to present versions of | \vdash | MDS -14- 7 | |
| | 1 | Windows | | | 235 - |
| | | TOTAL | | 5020321003 | 100,000.00 |
| Purpose: | | | | | |
| | Prin | ting Equipment for MinSU Calapan City Camp | us - A | Administration Office | Use. |
| | R | equested by: Recommending Approval: | A | Certified: Allotment Available | Approved by: |
| Signature : | | July July | | yester | duant |
| Printed Name : Designation : | | ARLO M. MANIAUL ELVI C. ESCAREZ, Ph.D. Campus Executive Director | F | ROVELYN P. ROXAS Budget Officer III | CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC - Office of the University President |

350

CHARGEABLE AGAINST

MACHERMIE R. LANDICHO Acting Budget Officer MinSCAT - Calapan

Page 1 of 1

| | SEMI-EXPE | SEMI-EXPE | Uninterrupte SEMI-EXPE | | | | | | | | | | | | | | | | |
|--|-------------------|--------------------|---|---|--|---|--|--|--|---|--|---|--|--|--|--|--|--|--|
| SEMI-EXPENDABLE DISASTER, RESPONSE AND | | | Uninterrupted power supply 650VA DISAS | ector terrupted power s | er ector terrupted power s | op er er ertor terrupted power s | Flash drive (64Gb, OTG) Flash drive (64Gb, OTG) Laptop Printer Projector Uninterrupted power supp | Extension wire (Heavy Duty) 25 meters Flash drive (64Gb, OTG) Laptop Printer Projector Uninterrupted power supply 650VA DISASTE | External hard drive 2TB Desktop Computer set Extension wire (Heavy I Flash drive (64Gb, OTG Laptop Printer Projector Uninterrupted power sup | COMUNICATION EQUIPMENT (MBC) External hard drive 2TB Desktop Computer set Extension wire (Heavy Duty) 25 meters Flash drive (64Gb, OTG) Laptop Printer Projector Uninterrupted power supply 650VA DISASTER, RE | I-EXPENABLE J [UNICATION EQ Emal hard drive 2T ctop Computer set nsion wire (Heavy n drive (64Gb, OT op cer sctor terrupted power s | PRINTERS - Type: Inkjet. Divinity Printing Speed: Colour (A4): up to 4.0 ipm and Mono (A4): 8.0 ipm. Resolution: 600 x 1200 DPI (Optical Sensor Resolution) Functions: Fax, copy, scan and print. Number of Nozzles: 1,280 nozzles. SEMI-EXPENABLE INFORMATION AND COMUNICATION EQUIPMENT (MBC) External hard drive 2TB Desktop Computer set Extension wire (Heavy Duty) 25 meters Flash drive (64Gb, OTG) Laptop Printer Projector Uninterrupted power supply 650VA DISASTER, RESPONSE AND | TERS - Type: Inking Speed: Colour ution: 600 x 1200 ions: Fax, copy, so her of Nozzles: 1,2 I-EXPENABLE J I-EXPEN | Laptop (core i5, 8gb RAM, PRINTERS - Type: Inkjet. Printing Speed: Colour (A4 ipm. Resolution: 600 x 1200 DP Functions: Fax, copy, scan : Number of Nozzles: 1,280 i Number of Nozzles: 1,280 i SEMI-EXPENABLE INF COMUNICATION EQUI External hard drive 2TB Desktop Computer set Extension wire (Heavy Du Flash drive (64Gb, OTG) Laptop Printer Projector Uninterrupted power supp | r Brother p (core i5, 8gb R/ TERS - Type: Ink ng Speed: Colour ution: 600 x 1200 ions: Fax, copy, so per of Nozzles: 1,2 I-EXPENABLE J I-EXPEN | Radio Walkie Talkie r Brother p (core i5, 8gb RAM, p (core i5, 8gb RAM, p (core i5, 8gb RAM, ng Speed: Colour (A4 ution: 600 x 1200 DP ions: Fax, copy, scan ber of Nozzles: 1,280 p ions fax top Computer set cop Computer set nsion wire (Heavy Du h drive (64Gb, OTG) op cer er er eterupted power supp | Radio Walkie Ta Radio Walkie Ta Radio Walkie Ta Radio Walkie Ta r Brother p (core i5, 8gb R/ p (core is, 8gb | Projector Projector Printer Brother Laptop (core i5, 8gb RAM, 256gb SSD ROM) Printing Speed: Colour (A4): up to 4.0 ipm and hipm. Resolution: 600 x 1200 DPI (Optical Sensor Resofunctions: Fax, copy, scan and print. Number of Nozzles: 1,280 nozzles. SEMI-EXPENABLE INFORMATION AND COMUNICATION EQUIPMENT (MBC) External hard drive 2TB Desktop Computer set Extension wire (Heavy Duty) 25 meters Flash drive (64Gb, OTG) Laptop Printer Projector Uninterrupted power supply 650VA DISASTER, RES | Radio Walkie Ta Radio Malkie T |
| BLE DISASTER | o road | | er supply 650VA | er supply 650VA | er supply 650VA | er supply 650VA | oTG) er supply 650VA | OTG) er supply 650VA | ezTB OTG) er supply 650VA | LE INFORMATI N EQUIPMENT 2TB 2TB Set eavy Duty) 25 me OTG) or supply 650VA | LE INFORMAT! N EQUIPMENT 2TB 2TB cavy Duty) 25 me OTG) er supply 650VA | our (A4): up to 4.0 our (A4): up to 4.0 200 DPI (Optical y, scan and print. 1,280 nozzles. 1,280 nozzles. LE INFORMATI V EQUIPMENT 2TB Set cavy Duty) 25 me OTG) er supply 650VA | Inkjet. / DANNY our (A4): up to 4.0 our (A4): up to 4.0 200 DPI (Optical y, scan and print. : 1,280 nozzles. : 1,280 nozzles. LE INFORMAT! v EQUIPMENT 2TB : set cavy Duty) 25 me OTG) er supply 650VA | Inkjet. / DAVANO our (A4): up to 4.0 i 200 DPI (Optical Se y, scan and print. 1,280 nozzles. LE INFORMENT (A 2TB Set eavy Duty) 25 meter OTG) | Inkjet. / DAWA our (A4): up to 4.0 our (A4): up to 4.0 200 DPI (Optical y, scan and print. 1,280 nozzles. 1,280 nozzles. 2TB LE INFORMAT! Part of Control of Contro | Inkjet. / DAWA Our (A4): up to 4.0 Our (A4): up to 4.0 CO DPI (Optical y, scan and print. 1,280 nozzles. LE INFORMATI REQUIPMENT 2TB Set eavy Duty) 25 me OTG) or supply 650VA | Talkie Talkie RAM, 256gb SS Inkjet. / DWuv our (A4): up to 4.0 200 DPI (Optical y, scan and print. 1,280 nozzles. 1,280 nozzles. 2TB Set eavy Duty) 25 me OTG) er supply 650VA | EQUIPMENT Talkie Tal | EQUIPMENT Talkie |
| R, RESPONSE | DISASTER RESPONSE | STER RESPO | A RESPO | A RESPO | A RESPO | A RESPO | A RESPO | A RESPO | neters A A A | TION AND T (MBC) Teters A A | TION AND F (MBC) neters A | 4.0 ipm and Mon al Sensor Resolut t. TION AND T (MBC) neters | 4.0 ipm and Mon al Sensor Resolut t. TION AND F (MBC) neters | A STER RESPO | A A STER RESPO | SED ROM) 4.0 ipm and Mon al Sensor Resolut t. TION AND T (MBC) Peters A A | SSD ROM) 4.0 ipm and Mon al Sensor Resolut t. F (MBC) Peters RESPO | ATION AND P (MCC) SSD ROM) 4.0 ipm and Mon al Sensor Resolut t. TION AND P (MBC) eters A A | ATION AND P (MCC) SSD ROM) 4.0 ipm and Mon al Sensor Resolut t. TION AND F (MBC) neters |
| E AND | | | | | | | | | | | | ution) | no (A4): 8.0 ution) | nno (A4): 8.0 ution) | no (A4): 8.0 ution) | MAU (A4): 8.0 ution) | DIMMO ino (A4): 8.0 ution) | DIDUMO Ad): 8.0 The property of the property | DIDALMO ino (A4): 8.0 ution) |
| AND RESCOR EQ | | | pieces | unit pieces | unit pieces | unit unit unit pieces | unit unit pieces | unit pcs unit unit pieces pieces | unit unit pcs unit unit pcs unit unit unit unit | pcs unit unit pcs unit pcs unit pieces | pcs unit unit unit unit unit pieces | pcs pcs unit unit unit pcs unit unit pcs | pcs pcs unit unit pcs unit pieces | pcs pcs unit unit unit pcs unit unit pcs | pc p | pcs pcs pcs pcs pcs pcs unit unit pcs unit pcs unit pcs | pcs pcs pcs pcs pcs unit unit unit pcs unit unit pcs pcs | pc pcs pcs pcs pcs pcs unit unit unit unit unit unit unit unit | pcs pcs pcs pcs pcs pcs unit unit unit pcs pcs unit unit |
| EQUIPMENT | | | | | | | | | | | | | | | | | | | |
| | | Total Sub-total | 9,000.00 Total Sub-total | 28,000.00 9,000.00 Total Sub-total | 12,000.00 28,000.00 9,000.00 Total Sub-total | 45,000.00 12,000.00 28,000.00 9,000.00 Total Sub-total | 1,500.00 1,500.00 45,000.00 12,000.00 28,000.00 9,000.00 Total Sub-total | 49,000.00 3,500.00 1,500.00 45,000.00 12,000.00 28,000.00 9,000.00 Total Sub-total | 6,000.00 49,000.00 3,500.00 1,500.00 45,000.00 12,000.00 28,000.00 9,000.00 Total Sub-total | 6,000.00 49,000.00 3,500.00 1,500.00 45,000.00 12,000.00 28,000.00 9,000.00 Total Sub-total | Total 6,000.00 49,000.00 3,500.00 1,500.00 45,000.00 12,000.00 12,000.00 9,000.00 Total Sub-total | 20,000.00 Total 6,000.00 49,000.00 1,500.00 12,000.00 12,000.00 28,000.00 9,000.00 Total Sub-total | 20,000.00 Total 6,000.00 49,000.00 1,500.00 12,000.00 12,000.00 12,000.00 9,000.00 Total Sub-total | 45,000.00 20,000.00 Total 6,000.00 49,000.00 1,500.00 12,000.00 12,000.00 12,000.00 9,000.00 Sub-total | 20,000.00 45,000.00 Total 6,000.00 49,000.00 1,500.00 12,000.00 12,000.00 12,000.00 12,000.00 10,000.00 10,000.00 10,000.00 | 5,000,00 20,000.00 45,000.00 Total 6,000.00 45,000.00 1,500.00 12,000.00 12,000.00 12,000.00 9,000.00 Sub-total | 30,000.00 5.000.00 20,000.00 45,000.00 7 otal 6,000.00 45,000.00 1,500.00 12,000.00 12,000.00 9,000.00 9,000.00 Sub-total | 30,000.00 5,000.00 20,000.00 45,000.00 7 otal 6,000.00 1,500.00 12,000.00 12,000.00 28,000.00 9,000.00 Sub-total | 30,000.00 30,000.00 5,000.00 20,000.00 45,000.00 Total 6,000.00 45,000.00 1,500.00 12,000.00 12,000.00 9,000.00 9,000.00 Sub-total |
| | | | 4.12 | 4.2 | 4.2 | 4.2 | 47222534 | 4-13 | 4.2 | 4.2 | 2 2 | | | | | | | 2 2 | |