

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



SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES AND MATERIALS FOR THE E-LEARNING HUB AT MinSU CALAPAN CITY CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. 51, 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 Electrical Supplies and Materials for the E-Learning Hub at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Fifty-Six Thousand Pesos (Php56,000.00);

WHEREAS, in response to the said advertisement, four (4) suppliers were found in the document request list, however two (2) suppliers in the name of CENTRO CALAPAN HARDWARE AND GENERAL MERCHANDISE and 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	
Php56,000.00	Centro Calapan Hardware And General Merchandise	Php48,920.00	
	Iraya Life Enterprises	Php53,286.00	

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the suppliers, IRAYA LIFE ENTERPRISES passed the evaluation of quotations and was found to be complying and responsive; however, the price quotation submitted by CENTRO CALAPAN HARDWARE AND GENERAL MERCHANDISE was found to be unresponsive and uncompliant because of the following reasons:

- 1. It was found out that the supplier cannot supply the following items;
 - Black Screw ½ inch 1 gross (100's)
 - Paint (off-white)
 - Paint Brush 75mm

WHEREAS, the BAC declared IRAYA LIFE ENTERPRISES as the supplier with the Lowest Calculated Responsive Bid (LCRB) for the reason that the first supplier in ranking was disqualified;

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 Electrical Supplies and Materials for the E-Learning Hub at MinSU Calapan City Campus" to Iraya Life Enterprises amounting to Fifty-Three Thousand Two Hundred Eighty-Six Pesos (Php53,286.00) with official address Bulusan, Calapan City, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 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.

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC, Office of the University President

Date: _____



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10675750

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Electrical Supplies and Materials for the E-Learning Hub at MinSU

Calapan City Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-30 A	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:	Electrical Supplies		
Approved Budget for the Contract:	PHP 56,000.00	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:			
		Date Published	20/03/2024
Contact Person:	JOHN EDGAR SUALOG ANTHONY		
	HEAD SECRETARIAT Alcate Victoria Oriental Mindoro	Last Updated / Time	20/03/2024 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

Lot 1- Electrical Wiring Installation

1 pcs Flush Outlet with 3 gang 16

2 pcs Surface Outlet with 3 gang 28

3 meters Flat cord wire #16 75

4 meters Pdx wire #12 75

5 100 Stranded wire #8 thhn 75

6 pcs Circuit Breaker 40amps 8

7 box Insulated staple wire #1 12

8 pcs Black screw 1/2 inch 1 gross (100's) 4

Created by Annabelle Quinto Madrigal

Date Created 19/03/2024

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Central Portal for **Philippine Government Procurement Oppurtunities**

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10644313

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Electrical Supplies and Materials for the E-Learning Hub at MinSU

Calapan City Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-30	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:	Electrical Supplies		
Approved Budget for the	PHP 56,000.00		
Contract: Delivery Period:	15 Day/s	Document Request List	3
Client Agency:	13 Day/3		
chefit Agency.		Date Published	10/03/2024
Contact Person:	JOHN EDGAR SUALOG		
	HEAD SECRETARIAT Alcate Victoria Oriental Mindoro	Last Updated / Time	10/03/2024 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	13/03/2024 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

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

Lot 1- Electrical Wiring Installation

1 pcs Flush Outlet with 3 gang 16

2 pcs Surface Outlet with 3 gang 28

3 meters Flat cord wire #16 75

4 meters Pdx wire #12 75

5 100 Stranded wire #8 thhn 75

6 pcs Circuit Breaker 40amps 8

7 box Insulated staple wire #1 12

8 pcs Black screw 1/2 inch 1 gross (100's) 4

9 pcs Plug (heavy duty) 30

10 pcs Electrical tape (Big) 30

11 pcs Plastic Moulding #1 18

12 pcs Mason drill bit (5mm) 2

13 liter Paint (Gray) 4

14 liter Paint (Off white) 4

15 pcs Paint brush 75mm 8

Lot 2 - Electrical tool Kit

1 pcs Precision Screw Drivers 6*100 (+,-) 9

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2 pcs Precision screw drivers 3*100 (+,-) 9
3 pcs Tape measure (5m) 2
4 pcs 8" long nose pliers 4
5 pcs 8" Plier 4
6 pcs Claw hammer (80z) 2
Lot 1- Electrical Wiring Installation
1 pcs Flush Outlet with 3 gang 16
2 pcs Surface Outlet with 3 gang 28
3 meters Flat cord wire #16 75
4 meters Pdx wire #12 75
5 100 Stranded wire #8 thhn 75
6 pcs Circuit Breaker 40amps 8
7 box Insulated staple wire #1 12
8 pcs Black screw 1/2 inch 1 gross (100's) 4
9 pcs Plug (heavy duty) 30
10 pcs Electrical tape (Big) 30
11 pcs Plastic Moulding #1 18
12 pcs Mason drill bit (5mm) 2
13 liter Paint (Gray) 4
14 liter Paint (Off white) 4
15 pcs Paint brush 75mm 8
Lot 2 - Electrical tool Kit
1 pcs Precision Screw Drivers 6*100 (+,-) 9
2 pcs Precision screw drivers 3*100 (+,-) 9
3 pcs Tape measure (5m) 2
4 pcs 8" long nose pliers 4
5 pcs 8" Plier 4
6 pcs Claw hammer (80z) 2
TOTAL
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Created by

Annabelle Quinto Madrigal

Date Created

09/03/2024

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

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REQUEST FOR QUOTATION

Supply and Delivery of Electrical Supplies and Materials for the E-Learning Hub at MinSU Calapan City Campus

PR No.: 2024-029

RFO No.

2024-30 A

ABC Amount: Php56,000.00

Company Name Address :

: IRAYA CIFE ENTERPRISTS
BULUSAN CAZAPAN CMY

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
		Lot 1- Electrical Wiring Installation			
1	pcs	Flush Outlet with 3 gang	16	20e-	4.696-
2	pcs	Surface Outlet with 3 gang	28	120-	3, 360-
3	meters	Flat cord wire #16	75	46-	7,40-
4	meters	Pdx wire #12	75	j00 -	7510-
5	100	Stranded wire #8 thhn	75	132-	9,900 -
6	pcs	Circuit Breaker 40amps	8	440-	3,520-
7	box	Insulated staple wire #1	12	80 -	960-
8	pcs	Black screw 1/2 inch 1 gross (100's)	4	700 -	2,800 -
9	pcs	Plug (heavy duty)	30	70-	2,100 -
10	pcs	Electrical tape (Big)	30	80-	2,400-
11	pcs	Plastic Moulding #1	18	140-	2,520-
12	pcs	Mason drill bit (5mm)	2	140-	280-
13	liter	Paint (Gray)	4	360-	1,440 -
14	liter	Paint (Off white)	4	350-	1, 400-
15	pcs	Paint brush 75mm	8	70-	240-
		Lot 2 - Electrical tool Kit			
1	pcs	Precision Screw Drivers 6*100 (+,-)	9	160-	1,440-
2	pcs	Precision screw drivers 3*100 (+,-)	9	120-	i080-
3	pcs	Tape measure (5m)	2	140-	280 -
4	pcs	8" long nose pliers	4	400	1,600-
5	pcs	8" Plier	4	'SIN	L 000-
6	pcs	Claw hammer (80z)	2	460_	920-
χV	XVXVXVXVXV	XV		vx	D53,286-
			TOTAL	4/	1 10 0100

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

MARIASOWNA Supplier's Signature over Printed Name 160-221-678-0000

TIN No. of Establishment

Contact Number

07.25.24 MSU-BAC-FR-05.01



Email: universitypresident@minsu.edu.ph

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



REQUEST FOR QUOTATION

Supply and Delivery of Electrical Supplies and Materials for the E-Learning Hub at MinSU Calapan City Campus

PR No.: 2024-029

RFQ No.

2024-30 A

ABC Amount: Php56,000.00

company Name : Centro Calapan Hardware and General Merchandise Address : Juan Luna St. San Vicente Central, Calapan City

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note:

1. All entries must be typewritten.

2. Delivery Period within_

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

No.	Unit	ITEM AND DESCRIPTION	QTY.	PRICE	TOTAL AMOUNT	
		Lot 1- Electrical Wiring Installation				
1	pcs	Flush Outlet with 3 gang	16	215	3,440 /	
2	pcs	Surface Outlet with 3 gang	28	90	2 520	
3	meters	Flat cord wire #16	75	40	3 000	
4	meters	Pdx wire #12	75	100	7'500	
5	100	Stranded wire #8 thhn	75	110	8,250	
6	pcs	Circuit Breaker 40amps	8	445	3,560	
7	box	Insulated staple wire #1	12	00	840	
8	pcs	Black screw 1/2 inch 1 gross (100's)	4	145	580	
9	pcs	Plug (heavy duty)	30	60	1,800	
10	pcs	Electrical tape (Big)	30	60	1800	
11	pcs	Plastic Moulding #1	18	95	1,710	
12	pcs	Mason drill bit (5mm)	2	loo	200	
13	liter	Paint (Gray)	4	260	1,040	
14	liter	Paint (Off white) white	4	280	1,120	
15	pcs	Paint brush 75mm (311)	8	105	840	
		Lot 2 - Electrical tool Kit			•	
1	pcs	Precision Screw Drivers 6*100 (+,-)	9	410	3,690	
2	pes	Precision screw drivers 3*100 (+,-)	9	410	3690	
3	pcs	Tape measure (5m)	2	220	440	
4	pcs	8" long nose pliers	4	260	1 040	
5	pcs	8" Plier	4	350	1400 /	
6	pcs	Claw hammer (80z) (120z)	2	230	1460	
xv	XVXVXVXVX	xv	TOTAL	xx)	48,920	

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

Supplier's Signature over Printed Name 193-302-371-00000

TIN No. of Establishment

09175620614

Contact Number

MSU-BAC-FR-05.01



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

Mobile: +63 977 846 72 28



03-22-2024 Date

General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

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.



Page 1 of 3

REMINDERS 1

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



Certificate Reference No: 20190734627209366855

List of Eligibility Documents

of IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

		Tringgalay
. *	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-063-06-19-1043-20	23-M
Tax Clearance	Issued By / Signatory : LEVINE F. ILAGA	AN
	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	per company of the co
	Expiration Date : -	
	Issued By / Signatory:	
PCAB License	Issuance Date : -	
No.	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 AND MASUSUNOD



BUSINESS PERMIT

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise 5.287.50 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. STATUS DATE BILLED KIND OF BUSINESS MODE OF PAYMENT BUSINESS I.D. TAXPAYER'S NAME 01/12/2024 ENTERPRISES Annually 0170000049 MENDOZA, MA SOCORRO **BUSINESS PERMIT NUMBER** LOCATION OF BUSINESS NAME OF BUSINESS IRAYA LIFE ENTERPRISES PERIOD SUR/INT TOTAL TAX BASE Payment for 2,687.50 0.00 **BUSINESS TAX** 2,687,50 1. This Permit will expire on 1,650.00 1,650.00 MAYOR'S PERMIT 1,000.00 MAYORS PERMIT FEE **EDUC'L SPECIAL PROGR** 100.00 Dec. 31, 2024 DRAINAGE MAINTENANCE 100.00 2. This Mayor's Permit, together 200.00 SANITARY FEE with the official receipt, shall at all times FIRE AND SAFETY INSP be displayed or posted for public view 250.00 100.00 MEDICAL FEE 100.00 in a conspicuous place within the place 200.00 ANNUAL INSPECTION FEE 200.00 of business or undertaking. 300.00 **BUSINESS STICKER** 300.00 Check 50 00 SITE INSPECTION FEE 50.00 Check number OCCUPATIONAL FEE 220.00 220.00 Bank TAX CLEARANCE 30.00 30.00 AAP.&RENEWAL OF BUS.FEE 50.00 50 00 O.R. Number 1231397 Date 01/12/2024-Payment received by: 5.287.50 TOTALS **ENCODER** ASSESSMENT REVIEWED BY: RECOMMENDING APPROVAL:

RILOU F. MORILLO

Licensing Officer IV

EDUARD L. REYES

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.



Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)-CITY/MUNICIPALITY OF GALAPAN CHYS.S.

AFFIDAVIT

- I. Maria Socorro C. Mendoza, of legal age, Single, Filipino, and residing at Sta. Isabel Calapan City, after having been duly sworn in accordance with law, do hereby depose and state that:
 - I am the sole proprietor of Iraya Life Enterprises & Iraya Life Events Catering Services with office address at Proper 3, Bulusan Calapan City & Calero Calapan City (Branch);
 - 2. As the owner and sole proprietor, of Iraya Life Enterprises & Iraya Life Events Catering Services I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for SUPPLY POPULE ENTERPRISE FOR OWN OF VISUAL ROOM MUSH MAIN CAMPLES
 - 3. Iraya Life Enterprises & Iraya Life Events Catering Services, is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting.
 - Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
 - Iraya Life Enterprises & Iraya Life Events Catering Services is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
 - 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
 - Iraya Life Enterprises& Iraya Life Events Catering Services complies with existing labor laws and standards; and
 - 8. Iraya Life Enterprises & Iraya Life Events Catering Services is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippines Bidding Documents, which includes:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and

- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the SUPPLY + DELIVERY OF OFFICE EQUIPMENT + ICT E
- Iraya Life Enterprises & Iraya Life Events Catering Services did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission or fraud with faithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended or the Revised Penal Code

IN WITNESS WHEREOF, I have hereunto set my hand this 13th Marker 2024 at Calapan City, Or. Mindoro, Philippines.

Name of Bidder of It's Authorized Representative
Legal Capacity
Affiant

Witness my hand and seal this have day of March 2024

NAME OF NOTARY PUBLIC
Serial No. of Commission
Notary Public for _____ until _____
Roll of Attorneys No. _____

PTR No. ____ [date issued], [place issued]
IBP No. ____ [date issued], [place issued]

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

ATT RAYMOND JOLLU DE LUENA
RELIGIATIONES AND ADD
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MELLU GOOD INC. NO MESSIONES
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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		<mark>ME OF TAXPAYER</mark> ENDOZA, MARIA SOCORRO (CASA	ALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE X Head		Head Office		Branch	
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5	200.0	TITY OF CALADAN (CADITAL)		NITAL M	INDODO DHII IDDINES

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.

2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABA<mark>MIRO (CAVITE</mark>-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	NA	ME OF TAXPAYER			TIN ISSUANCE DATE		
160-221-678-00000	M	MENDOZA, MARIA SOCORRO CASALLA			December 7, 1999		
REGISTERING OFFICE	X	Head Office		Branch			
REGISTERED ADDRESS							
SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES							

BUSINESS INFORM	ATION DETAILS			
		CATEGORY	REGISTRATION DATE	
TRADE NAME 1	IRAYA LIFE ENTERPRISES		January 18, 2017	
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary		
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES			
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary		
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	Secondary		
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary		
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Coolidary		
(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.	Secondary		
(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
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 (CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X	Head Office	Brar	nch
REGISTERED ADDRESS SITIO PROPER 3 BUILDISAN	1 5200 C	CITY OF CALAPAN (CAPITAL)	ORIENTA	I MINDORO PHII IPPINES

REMINDERS:

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

IIII BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

INTERNAL REVENUE ORUS with the following details:

5348-10092023-515983

DSU2310063210499 ARN

Registered Name MARIA SOCORRO MENDOZA

Form Type 0605

DS Tax Type

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

dmariasocorro@yahoo.com Email Address

TIN 160221678

Branch Code 00000

Reference Number

PHP 30.00 Amount Due TOTAL AMOUNT

PHP 30.00

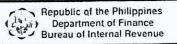
Date and Time 2023-10-09 10:27:39

Confirmation No. 00010092023102738839

Transaction No. Zo20231009102738515983

PRINT & BACK TO HOME





BIR Form No 1701

Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL LETTERS using BLACK link Mark all applicable boxes



Page 1	with an "X"	Two copies MUST be	hed with the BIF	R and one held by the	e l'ax Filer		1/01 ST-18ENCS PL
1 Month 12	For the Year (YYYY)	2022	2 Amended R			3 Short Period Return	? Yes @ No
	PA	ART I - BACKGR	OUND INFO	RMATION OF	TAXPAYER	/FILER	
4 Taxpayer Identifica	ation Number (TIN)	160 - 221	- ,678 - ,00):	RDO Code	1	063
6 Taxpayer Type	Single Proprie	etor T	Professional	Estate	r Tru		sation Earner
7 Alphanumeric Tax	on Income (HO15)	Business income Graduated		1014 Income from Prote 1017 Income from Prote	ssion-8% IT Rate	C lib 16 M	ixed income-Graduated IT Hales.
8 Taxpayer's Name (MENDOZA, MARIA	(Last Name First Name M	iddle Name)/ESTATE	OF (First Name, I	Middle Name Last N	ame)/TRUST F	AO (First Name Middl	e Name Last Name)
	S lindicate complete address 4 to	he registered address is diffi	erent from the current	address got to the RBO t	o update registered	address by using BiR Form	No 1905).
	AN CHY ORIENTAL MINDOR		e e e e e e e e e e e e e e e e e e e	Charles 1 Commission and Security of Assessment Security	processing the contract of the		
Super a superior property	م خال المسلمان الله المال المساول الم	e Stranja i republikanski kapitanski i r		9	A ZII	P Code	i5200
10 Date of Birth (M	IM/DD/YYYY)	11 Email Address	@gmail.com			-	
12 Citizenship	and the second s	13 Claiming Fore			14 Foreig	on Tax Number if applic	cable
	VI and as Callabasa No.			is (if applicable)			
15 Contact Number	er (Landine/Celiphone No.)	,		le (Married (Legally Separa	ated (Widowier	
	use has income?	Yes	C No	18 Filing Status			Separate Filing
19 Income EXEMPT		C Yes		20 Income subject	t to SPECIALIP	REFERENTIAL RATE	Yes G No
	Iso consolidation of ALL	7.0		[If yes, fill out	also consolida	ation of ALL activities	per Tax Regime (Part X)]
			21A Method	of Deduction (choos			
	Graduated Rates	n to Ham 21A)	e ite	emized Deduction	C Optional S	Standard Deduction (OS	SD)
(channe and)	hoose Method of Deductio		V. 17. 41. 11. 11.	24 27		Sales/Receipts/Revenu	es/Fees [Sec 34(L) NIRC]]
	 8% in lieu of Graduated vailable if gross sales/received 	Rates under Sec 24(/	A) & Percentage T	ax under Soc 116 of	NIRC ion pesos (P3M	01.	
Įa.		TOTAL TAX PA					
	Particula		ADEL (SC NOT	A. Taxpa			B. Spouse
22 Tax Due (Fron.)				processors and it is to be	0.00	***	0.00
	Credits/Payments (From P.	art VII item 10)		E	13.51/00	-	0 00
24 Tax Pavable/(O	verpayment) (Item 22 Less	s Item 23)			13,517 00		0 00
25 Less Portion of October 15 (50%	Tax Payable Allowed for 2r or less of Item 22)	nd Installment to be pa	d on or before	F	0.00	-	0 00
	ayable/(Overpayment) (iter			Ţ.	-13 517 00	f.	0 00
Add Penalties	27 Interest			I	0 00	AT ESTA	0.00
	28 Surcharge			1	0 00		0 00
	29 Compromise				0 00		0 00
30 Total Penalties (Sum of Items 27 to 29)			(0 00		0 00
	ayable/(Overpayment) (S			L	13 517 00	e.— Turkeyeye	0.00
	ount Payable/(Overpayme					13 517 00	
	k one (1) box only (Once to	he choice is made the	same is irrevocal	ole)	carned over ac	a tax credit for next yea	r/quarter
To be refunded		a Tax Credit Certificati	achmode have t	seco made in condife	uth verified by r	me and to the best of m	y knowledge and belief are
true and correct, pur	e penalties of perjury that to suant to the provisions of the information as contemplate tate TIN and attach author	ne National Internal Re					
		7900			et. (5.5)		
	MARIG JO	YOUND C. ME	ND074			33 Number	of Attachments 00
	Printed Name and	nature of Taxpayer			NIT	!=====	
B. 45.	ne Demus D	ank/Agency	Number	ILS OF PAYME	te (MM/DD/YY)	YY)	Amount
Particula 34 Cash/Bank De	and Allanage Open parties	(F	AND THE RESERVE AND THE PERSON NAMED IN
35 Check							
36 Tax Debit Men		•		į.		BLREAU OF INTERNAL	REVENUE
37 Others (specif	y below)	F				NO. 63 Calabo	
Machine Validation/F	Revenue Official Receipt De	etails (If not filed with a	n Authorized Age		of Receiving C Signature/Bank	ffice/AAB and Date of F	Receipt
						1	/

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN: 215-374-811/2001

01 2018 (ENCS) Page 2

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



Taxpayer/Filer's Last Name 000 PART IV - Background Information of Spouse - - -1 Spouse's Taxpayer Identification Number (TIN) Single Proprietor Professional Compensation Earner C #012 Business Income-Graduated IT Rates 4 Alphanumenc Tax Code (ATC) C IID14 Income from Profession-Graduated IT Rates (1013 Mixed Income Graduated / T Rates C 1015 Business Income 8% IT Rate C 1/017 Income from Profession-8% IT Rate C 1016 Mixed Income-8% IT Rate C I/01! Compensation income: 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 6 Contact Number 9 Foreign tax number (if applicable) 8 Claiming Foreign Tax Credits? C Yes C No C No 11 Income subject to SPECIAL/PREFERENTIAL RATE? C Yes C Yes C No 10 Income EXEMPT from Income Tax? [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 (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) C 8% in lieu of Graduated Rates under Sec 24(A) & Percentage Tax under Sec 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] PART 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 (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more round up) Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse a.Name of Employer C Taxpayer C Spouse b. Employers TIN C Taxpayer C Spouse F b. Employers TIN d Tax Withheld (Continuation of Table Above) c Compensation Income 0 00 0 00 0.00 2 Gross Compensation Income and Total Tax Withheld for 3A Gross Compensation in Control and 10th 14 and Part VII Item 5A) 0.00 0 00 Gross Compensation Income and Total Tax Withheld for 0.00 0.00 SPOUSE (To Part V Schedule 2 Rem 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more B. Spouse Particulars A. Taxpayer/Filer 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0 00 0.00 Less Non-Taxable / Exempt Compensation 0.00 axable Compensation Income (Item 4 Less Item 5) 0.00 0.00 0.00 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 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 0.00 0.00 9 Less Sales Returns, Allowances and Discounts 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 1.152.243 00 0.00 724,280 00 0 00 11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions) 427 963 00 0 00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 231 515 00 0 00 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 0 00 0 00 15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13) 0 00 0.00 231,515 00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 0.00 OR 17 Optional Standard Deduction (OSD) (40% of Item 10) 0.00 0 00 18 Net Income/(Loss) (If Itemized Item 12 Less Item 16, If OSD Item 10 Less Item 17) 196,448 00 0.00 Add Other Non-Operating Income (specify below) 19 F 0.00 0.00 0 00 20 1 0.00 Amount Received/Share in Income by a Partner from General Professional 21 Partnership (GPP) 0.00 0 00 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0.00 196,448.00 000 23 Taxable Income-Business (Sum of Items 18 and 22) 196 448 00 0 00 24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23) 25 Total Tax Due-Compensation and Business Income (under graduated rates) 0 00 0.00 (Item 24 x applicable income tax rate) (To Part Vt Item 1)

01 2018 (ENCS) Page 3

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

Taxpayer:Filer's Last Name



1878 4000 MENDOZA 3 B - For 8% Flat Income Tax Rate (DO NOT enter Centavos: 49 Centa-os or less drop down, 50 or more round up) B. Spouse A Taxpayer/Filer Particulars 0.00 26 Sales/Revenues Receipts/Fees (net of sales returns, allowances and discounts) Add Other Non-Operating Income (specify below) 0.00 27 0.00 28 Total Income (Sum of Items 26 and 27) 0 00 Less Allowable reduction from gross sales/receipts and other non-operating income 29 of purely self-employed individuals and/or professionals in the amount of P250 000 0 00 0.00 (not applicable if with compensation income) 30 Taxable Income/(Loss) (Item 28 Less Item 29) 0.00 0.00 0.00 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 0.00 Total Tax Due-Compensation & Business Income (under flat rate) (Sum of Items 0.00 0.00 7 and 31) [To Part Villem 1] Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets: if necessary) 0.00 0 00 0 00 2 Bad Debts 0 00 0 00 3 Charitable and Other Contributions 0.00 0.00 4 Depletion 0.00 0 00 5 Depreciation 0.00 0.00 6 Entertainment Amusement and Recreation 0 00 0 00 0.00 7 Fringe Benefits 0.00 interest 0 00 Losses 0.00 0.00 0.00 10 Pension Trusts 0.00 0.00 0.00 11 Rental 0.00 12 Research and Development 0 00 104 000 00 13 Salanes Wages and Allowances 0.00 14 SSS GSIS Philhealth HDMF and Other Contributions 0 00 23 922 00 0.00 15 Taxes and Licenses 00 0 33 470 00 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below, Add additional sheet(s), if necesary) 0.00 0.00 a Janitonal and Messengenal Services b Professional Fees 24,000 00 c Security Services 0 00 0.00 d SEE FINANIAL STATEMENTS 46 123 00 0.00 18 Total Ordinary Allowable stemized Deductions (Sum of Items 1 to 17d) (To part V 231 515 00 0 00 Schedule 3 A Item 13] Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s: if necessary) - Taxpayer/Filer Description Legal Basis Amount 0.00 0.00 2 0 00 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14A) 5.B - Spouse 0 00 4 5 0 00 0 00 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B) Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO) 6.A - Computation of NOLCO A. Taxpayer/Filer Description B. Spouse 0.00 000 1 Gross Income 2 Less Ordinary Allowable Itemized Deductions 0 00 0.00 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or 0.00 Schedule 6 A 2 Item 12A) 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO E Net Operating Loss B NOLCO Appliead Previous Year/s Net Operating Loss D NOLCO Appliead Current Year C NOLCO Expired A Amount Year Incurred ((E)=A-(B+C+D)) 0 00 0.00 0 00 51 0.00 0.00 0.00 0 00 0.00 0 00 0 00 0 00 6 0 00 0.00 0 00 000 8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A) 0.00

018 (ENCS) Page 4

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



1000	axpayer/Filer's L	ast Name			- 17		
(Continuation of Schedule 6)	IENDOZA			Annual Committee of the State o	and more process and the contract of the contract of		
6.A.2 - Spouse's Detailed Computation of Available NOLCO							
Net Operating Loss					7.77		
tear incurred	O Appliead us Year/s	C NOLCO	Comme	D NOLC	O Appliead	E Net Op	erating Loss
09 James Caramana Caramana	is realis	0 110000	rybiten.	Curre	nt Year	(Una	pplied) (B+C+D)]
10	0.00	[0.00	1, -	0.00	((-)-/-	- market - 120 "
000	0.00	1	0.00			*	0.00
11	0.00	,	-	f.	0.00	1	0 00
12	0.00	i	0.00		0 00		0 00
Marcon Control of the	0.00	I .	0.00	· F	0.00	1	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V School	ule 3 A Item 15B	3)		-	0.00		2.55
PAR	T VI - Summary	of Income Tax	Due				
Regular Rate-Income Tax Due (From Part V. Either Item 25 or Item 3	2)		- marine and ordered to the second	00	~~~		
Special Rate-Income Tax Due (From Part X Item 17B/17F)		·	-	00	1		0 00
3 Less Share of Other Government Agency, if remitted directly to the A	gency.	<u> </u>		00	1		0 00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Le	ss Item 3)	1			- Janouer		0 00
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)		1	-	00	1		0.00
	- Tay Credits in	Pouments 1		00			0.00
1 Prior Year's Excess Credits	II - Tax Credits/F	ayments (attac	on proof)				
2 Tax Payments for the First Three (3) Quarters			(0.00	Г		0.00
3 Creditable Tax Withheld for the First Three (3) Quarters		1	(0.00		-	0.00
Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		1	8,482	00	[0 00
Creditable Tax Withheld per BIR Form No. 2316 (From Part V Seho	dula t kami		5,035	00	F-		0.00
<u>5745581</u>	Jule 1 Item	Ī	(0.00		***************************************	0.00
6 Tax Paid in Return Previously Filed, if this is an Amended Return		1		000	-		-
7 Foreign Tax Credits, if applicable		-		000	1.		0.00
8 Special Tax Credits, if applicable (To Part VIII Item 6)				000	1		0.00
9 Other Tax Credits/Payments (specify)		1.		000	1		0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 2	3)	ř-	13,51	and the second	1		0.00
	PART VIII - Tax I	Dallace A		.00	1-		0.00
VIII.A - Special Rate	AKI VIII - IAX I	Relief Availmer	it.				
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16	X applicable	*** ** ** **		P	07.00°	3.2	
requiar income tax rate)		1	0	00			0 00
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item78 X applicable regular income tax rate)	and/or Item 7F		0	.00	T-		0.00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)		·		4.11	1		
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)		,		.00	1		0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)		1	44.5	.00	1		0.00
6 Add: Special Tax Credit, if any (From Part VII Item 8)		J-		.00	I		0.00
btal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)		F-		.00	1		0.00
VIII.B - Exempt		, 1	0	.00	. 1		0.00
Regular Income Tay Otherwise Due (Part V Item 154 and/or Item 1	6E X annlicable						
regular income tax rate)			(0.00	1		0.00
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item7.	4 and/or Item 7E			000	_		
X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)		,	·		1		0.00
		1		0.00	1		0.00
PART IX - Reconciliation of Net Income pe	r Books Agains				et/s, if necessa	iry)	
Particulars		Α.	Taxpayer/File			B. Spouse).
1 Net Income/(Loss) per Books		1	196,448	.00	1		0.00
Add: Non-Deductible Expenses/Taxable Other Income		41.2					
2		1	(0.00	Г		0.00
3			(0.00		********	0.00
4		Г	(0.00			0.00
5 Total (Sum of Items 1 to 4)	4.		196,44	3.00			0.00
Less: A) Non-Taxable Income and Income Subjected to Final Tax	a days an aw			· ×			
6		Г		0.00			0.00
7				0.00	Г		0.00
B) Special/Other Allowable Deductions							
8		Г		0.00	Γ		0.00
9				0.00	Ė		0 00
10 Total (Sum of Items 6 to 9)				0.00	Ė	· · · · · · · · · · · · · · · · · · ·	0.00
11 Net Taxable Income/(I occ) (Item 5 Less Item 10)		-	400.44	5.00	r -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	



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)

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Bureau of Internal Revenue

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BLREAU OF INTERNAL REVENUE

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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
1410 No. 63 Calanan City

JOJO M. BABRIENTOS OIC. Chief Collection Section This 25 and 41,000

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.

	Gar	
Signature:	MARIA SOWNY C. MENDOZA	
	ndividual Taxpayer/President/Managing F	Partner)
Signature:		
(Name of th	ne Chief Executive Officer or its equivalent	nt)
Signature:		- NACIII AT A GOODINI AN ALA
(Name of C	hief Financial Officer or its equivalent)	BUREAU OF INTERNAL REVENUE Much No. 63 Calapan City
		ביייין דיייין
		KL 2 8 APR 2023
		V

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

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.

MENDOZA

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)

(Name of Individual Taxpayer/President/Managing Partner)

Signature: NAMA SOUTH

BURGAL OF MITERALL REVOALE HOLD No. 83 Colores City

JOJO M. BARRIENTOS CIC. Chief Collection Section



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.



Evin P. Vargas, CPA B18 L12, Acacia Village, Neo Calapan Sp. 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

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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.

PA 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 MUO No. 63 Calepan City

JOJO M. BARRIENTOS OIC. Chief Collection Section

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			545 405 00
Cash	146,148.20	421,608.01	645,496.09
Accounts Receivables	65,130.29	62,743.10	4
Inventory	174,234.00	205,599.82	
Total Current Assets	385,512.49	689,950.93	645,496.09
Non- Current assets 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
LIABILITIES AND CAPITAL			
LIABILITIES			
Current Liabilities		000.40	
Income Tax Payable		886.19	
Total Current Liabilities		886.19	
Non-Current Liabilities			252 202 22
Loans Payable		500,000.00	850,000.00
Total Non-Current Liabilities	· ·	500,000.00	850,000.00
TOTAL LIABILITIES		500,886.19	850,000.00
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	-	- L	% -√
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

MARIA SOCORRO C. MENDOZA

2 8 APR 2023

JOJO M. BARRIENTOS

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
RECEIPTS:	1,152,242.41	2,944,635.30	2,714,649.40
LESS: COST OF SERVICES	724,279.59	2,258,560.83	1,960,287.20
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 COCORRO C. MENDOZA

Taxpayer

BUREAU OF INTERNAL REVENUE
HUÓ No. 63 Calapan City

JOJO M. BARRIENTOS OIC. Chief Collection Section

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

TOTAL

CASH	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
	-	-	-
ACCOUNTS RECEIVABLES	2022	2021	2020
	65,130.29	62,743.10	-
Receivables	65,130.29	62,743.10	-
TOTAL	63,130.23	02,743.13	
INVENTORIES			2020
	2022	2021	2020
Merchandise Inventory	174,234.00	205,599.82	
TOTAL	174,234.00	205,599.82	-
Trade Payable			
	2022	2021	2020
M.S. De Guzman	-	500,000.00	850,000.00
TOTAL		500,000.00	850,000.00
INCOME TAX DUE			
	2022	2021	2020
Income for the Year	196,447.75	402,291.30	368,593.44
Less: Personal Exemption		-	_
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	

BUREAU OF INTERNAL REVENUE Hajo no. 63 Calapan City

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN-21C-2014-811-000

ENUES	2022	2021	2020
Gross Sales	1,152,242.41	2,944,635.30	2,714,649.40
TOTAL	1,152,242.41	2,944,635.30	2,714,649.40
COST OF SALES			
COST OF SALES	2022	2021	2020
Beginning Inventory	205,599.82		64,500.00
Add: Purchaes - VAT	692,913.77	2,229,160.65	1,895,787.20
- Non-Vat		235,000.00	÷
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

BUREAU OF INTERNAL REVENUE HUO No. 63 Calapan City

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

2 8 APR 2023



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 CALLED TRANSFER OF REAL PROPERTIES.

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.

Omnibus Sworn Statement (Revised)

OF THE PHILIPPIN	JES APAN CITY
NICIPALITY OF) S.S.

LIVIL

AFFIDAVIT

, Maria Socorro C. Mendoza, of legal age, Single, Filipino, and residing at Sta. Isabel pan City, after having been duly sworn in accordance with law, do hereby depose and state

- . I am the sole proprietor of *Iraya Life Enterprises & Iraya Life Events Catering Services* with office address at *Proper 3, Bulusan Calapan City & Calero Calapan City (Branch)*;
- As the owner and sole proprietor, of Iraya Life Enterprises & Iraya Life Events Catering Services I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Supply and Delivery of Electrical Supplies & Materials for the E-LEARNING Hub of MINSH CALARN CUTY
- from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting.
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- Iraya Life Enterprises & Iraya Life Events Catering Services is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- I. Iraya Life Enterprises Iraya Life Events Catering Services complies with existing labor laws and standards; and
- 3. Iraya Life Enterprises & Iraya Life Events Catering Services is aware of and has

Sol

- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the SUPPLY + PELIVERY OF ELECTRICAL SUPPLIES + MATERIALS for THE E-LEARNING HUB at MINSU CALAPAN CIM CAMPUS
- Iraya Life Enterprises & Iraya Life Events Catering Services did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 0. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission or fraud with faithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services. to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended or the Revised Penal Code

N WITNESS WHEREOF, I have hereunto set my hand this pan City, Or. Mindoro, Philippines.

MARIA SOLO ARO C. MENDOTA

Name of Bidder or It's Authorized Representative Legal Capacity

Affiant

Witness my hand and seal this 25 day of March 2024.

NAME OF NOTARY PUBLIC

Serial No. of Commission

Notary Public for _____ until

Roll of Attorneys No. _____ [date issued], [place issued]

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

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

No. 140 No. 29 No. 121



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

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

APPROVED BUDGET FOR THE CONTRACT (ABC) Supply and Delivery of Electrical Supplies and Materials for The E Learning Hub at MinSU Calapan City Campus Masipit, Calapan City, Oriental Mindoro Project Name and Location

Length: Stations: Mindoro State University

Member,	Prepared	5		6	5	4	ω	2	1		15	14	13	12	11	10	9	8	7	6	5	4	3	2	1		(1)				ITEM NO.		
Member, BAC Secretariat	A. C.	GRAND TOTAL	ΧΑΧΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚ	Claw hammer (80z)	8" Plier	8" long nose pliers	Tape measure (5m)	Precision screw drivers 3*100 (+,-)	Precision Screw Drivers 6*100 (+,-)	Lot 2 - Electrical tool Kit	Paint brush 75mm	Paint (Off white)	Paint (Gray)	Mason drill bit (5mm)	Plastic Moulding #1	Electrical tape (Big)	Plug (heavy duty)	Black screw 1/2 inch 1 gross (100's)	Insulated staple wire #1	Circuit Breaker 40amps	Stranded wire #8 thhn	Pdx wire #12	Flat cord wire #16	Surface Outlet with 3 gang	Flush Outlet with 3 gang	Lot 1- Electrical Wiring Installation	(2)				DESCRIPTION		
NEME	Recd			2	4	4	2	9	9		8	4	4	2	18	30	30	4	12	8	75	75	75	28	16		(3)				QUANTITY		
SIO H. DAVAKOS, P Chairperson, BAC	Recommending Approval		•	pcs	pcs	pcs	pcs	pcs	pcs		pcs	liter	liter	pcs	pcs	pcs	pcs	pcs	box	pcs	100	meters	meters	pcs	pcs		(4)				UNIT		
NEMESIO H. DAVAKOS, Ph.D. Chairperson, BAC	Approval			400.00	250.00	250.00	200.00	400.00	400.00		50.00	500.00	500.00	80.00	100.00	100.00	40.00	150.00	220.00	800.00	100.00	100.00	80.00	100.00	100.00		(5)				PRICE	CURRENT MARKET	
J		56,000.00		800.00	1,000.00	1,000.00	400.00	3,600.00	3,600.00		400.00	2,000.00	2,000.00	160.00	1,800.00	3,000.00	1,200.00	600.00	2,640.00	6,400.00	7,500.00	7,500.00	6,000.00	2,800.00	1,600.00		(6)				TOTAL COST		I
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IAN ANTHONY C. AGUTAYA, Ph.D. Office of the University President	76000																										(8)				INSURANCE		
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																											(10%[(5)+(10)]	(12)			TOTAL COST		
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291



Republic of the Philippines MINDORO STATE UNIVERSITY **Main Campus**



MIL

Alcate, Victoria, Oriental Mindoro

PURCHASE REQUEST

Fund	Cluster:	
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Office/Section		PR No.: 2024-029 Responsibility Center Code:		Date: February	26. 2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
Property No.		ELECTRIC WIRING INSTALLATION			
1	pcs	Flush Outlet with 3 gang	16	100.00	1,600.00
2	pcs	Surface Outlet with 3 gang	28	100.00	2,800.00
3		Flat cord wire #16	75	80.00	6,000.00
U	_	Pdx wire #12	75	100.00	7,500.00
7		Stranded wire #8 thhn	75	100.00	7,500.00
3	pcs	Circuit Breaker 40amps	8	800.00	6,400.00
<u>G</u>	box	Insulated staple wire #1	12	220.00	2,640.00
8	pcs	Black screw 1/2 inch 1 gross(100's)	4	150.00	600.00
9	pcs	Plug (heavy duty)	30	40.00	1,200.00
10	pcs	Electrical tape (Big)	30	100.00	3,000.00
11	pcs	Plastic Moulding #1	18	100.00	1,800.00
17	pcs	Mason drill bit (5mm)	2	80.00	160.00
13	liter	Paint (Gray)	4	500.00	2,000.00
IÝ	liter	Paint (Off white)	4	500.00	2,000.0
19	pcs	Paint brush 75mm	8	50.00	400.0
N	Poo	ELECTRICAL TOOL KIT			
1	pcs	Precision screw drivers 6*100 (+,-)	9	400.00	3,600.0
2	pcs	Precision screw drivers 3*100 (+,-)	9	400.00	3,600.0
3	pcs	Tape measure (5m)	2	200.00	400.0
4	pcs	8" Long nose pliers	4	250.00	1,000.0
J	pcs	8" Plier	4	250.00	1,000.0
6	pcs	Claw hammer (80z)	2	400.00	800.0
		TOTAL			56,000.0

Purpose:

For the electric wiring installation of E Learning Hub

164 - 200

02-221

Requested by:

Recommending Approval:

Certified: Allotment Available Approved by:

Signature:

Printed Name:

Designation:

DEZZA MARIE M. MAGSINO Coordinator Flexible Learning Unit

ELVI C ESCAREZ, Ph.D. Campus Executive Director ROVELY N P. ROXAS Budget Officer III

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

LEMMINST MACHERMIE R. LANDICHO Acting Budget Officer MinSCAT - Calapan

Page 1 of 1

Republic of the Pullippines
|WINDORO STATE UNIVERSITY
| Alcate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MA'VAGEMENT PLAN (PPMP)

END-USER UNIT : Flexible Learning Unit - MAAC Charged to STF :

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Note: Technical specification for each item/ Project being proposed shall be submitted as part of the PPIMP TOTAL BUDGET:

56,000.00

Prepared By:

CIRILE BOMINICA. HORLADOR, MIT Director, Flexible Learning Unit

Recommending An NEMESIO H. DAVALOS, PIND Vice President for Academic Affairs