

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



SUPPLY AND DELIVERY OF AGRICULTURAL & MARINE SUPPLIES AND AGRICULTURAL VEHICLE SPARE PARTS FOR MINSU MAIN CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>53</u>, s. 2024

WHEREAS, the Mindoro State University (MinSU), through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project "Supply and Delivery of Agricultural and Marine Supplies and Agricultural Vehicle Spare Parts for MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Seventy-Three Thousand Five Hundred Fifty Pesos (Php173,550.00) with two (2) lots;

Particulars	Sub-ABC Amount
Lot 1- Agricultural and Marine Supplies	Php115,950.00
Lot 2- Other Maintenance and Operating Expenses	Php57,600.00

WHEREAS, in response to the said advertisement, no supplier was found in the document request list, however two (2) suppliers in the name of PINATUBO GENERAL MERCHANDISE and MELVIN AND ANGIE MACHINE SHOP submitted price quotation before the deadline:

WHEREAS, PINATUBO GENERAL MERCHANDISE submitted price quotations for Lots 1 and 2 while MELVIN AND ANGIE MACHINE SHOP submitted price quotation for Lot 2;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php115,950.00	Pinatubo General Merchandise	Php112,560.00
2	Php57,600.00	Melvin and Angie Machine Shop	Php43,800.00
2	Επροτ,000.00	Pinatubo General Merchandise	Php60,600.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and were found to be complying and responsive; thus, the project be awarded to the supplier in the name of PINATUBO GENERAL MERCHANDISE with Single Calculated Responsive Bid (SCRB) for Lot 1 and MELVIN AND ANGIE MACHINE SHOP with the Lowest Calculated Responsive Bid (LCRB) for Lot 2;

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement awarding of contract for the "Supply and Delivery of Agricultural and Marine Supplies and Agricultural Vehicle Spare Parts for MinSU Main Campus" to Pinatubo General Merchandise amounting to One Hundred Twelve Thousand Five Hundred Sixty Pesos (Php112,560.00) with official address at Poblacion I, Victoria, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB) for Lot 1 and; to Melvin and Angie Machine Shop amounting to Forty-Three Thousand Eight Hundred Pesos (Php43,800.00) with official address at Pagkakaisa, Naujan, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB) for Lot 2;

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

BAC Member

MELGAR G. FADRIQUELAN

BAC Member

Approved/Disapproved

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC, Office of the University President

Date:



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

SUPPLY AND DELIVERY OF AGRICULTURAL & MARINE SUPPLIES AND AGRICULTURAL VEHICLE SPARE PARTS FOR MINSU MAIN CAMPUS

Name of Project

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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. FADRIQUELAN BAC Member

Approved/Disapproved

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

Date: ____

*

·Main Campus, Alcate, Victoria

Bongabong Campus, Labasan, Bongabong

Calapan City Campus, Masipit Calapan City



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10624535

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Agricultural & Marine Supplies and Agricultural Vehicle Spare Parts for

MinSU Main Campus

Area of Delivery

Oriental Mindoro

Area of Delivery	ental miliatro		Closed
Solicitation Number:	RFQ 2024-20	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	•
Classification:	Goods	Bid Supplements	0
Category:	Agricultural Machinery and Equipment		
Approved Budget for the Contract:	PHP 173,550.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	05/03/2024
Contact Person:	JOHN EDGAR SUALOG		
Contact i ciso	ANTHONY HEAD SECRETARIAT Alcate Victoria	Last Updated / Time	05/03/2024 00:00 AM
	Oriental Mindoro Philippines 5205 63-43-2862368	Closing Date / Time	08/03/2024 01:00 AM

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

minsu.bacoffice@gmail.com

Lot 1 - Agricultural and Marine Supplies

1 bags Certifed Seeds 9

2 bags Complete Fertilizer (14-14-14) 8

3 bags Urea 11

4 liter Insecticide 15

5 box Fungicide 10

6 box Herbicide (pre-emergence) 5

7 box Herbicide (post-emergence) 5

8 box Mollucide 5

9 liter Foliar Fertilizer 3

Lot 2 - Other Maintenance and Operating Expenses

1 lot Clutch Repair 1

2 assy Hydraulic Pump 1

3 L Hydraulic Fluid 1

4 lot Rear wheel/ repair kit 1

5 set Hydraulic hose 1

6 lot Bearings 1

Created by

Annabelle Quinto Madrigal

Date Created

04/03/2024

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 Agricultural & Marine Supplies and Agricultural Vehicle Spare Parts for MinSU Main Campus

2024-20 RFQ No.

ABC Amount: Php173,550.00

: MEWIH & ANCIE Company Name

Address: Poglakaica, Haujan Driental Mindoro

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

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

 All entries must be typewritten.
 Delivery Period within ____calendar days. 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date

5. Warranty snall be for a period of six (o) infolitis for supplies and materials, one (x) year to equipment 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. Material delivery (1.1 Bidery (1.1 Bidery)).

7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
140.		Lot 1 - Agricultural and Marine Supplies			
1	bags	Certifed Seeds	9		
2	bags	Complete Fertilizer (14-14-14)	8		
3	bags	Urea	11		
4	liter	Insecticide	15		
-	box	Fungicide	10		
5		Herbicide (pre-emergence)	5		
6	box	Herbicide (post-emergence)	. 5		
7	box	Mollucide	5		
8	box	Foliar Fertilizer	3		
9	liter	Lot 2 - Other Maintenance and Operating			
		Expenses Clash Pageis	1		4450.0
1	lot	Clutch Repair	1		9956.00
2	assy	Hydraulic Pump	1		6450 -00
3	L	Hydraulic Fluid	1		4500 .0
4	lot	Rear wheel/ repair kit	1		4750,0
5	set	Hydraulic hose			(3 800 , 51
6	lot	Bearings	1	1100	4400 0
7	roll	rope 20 (10 mm)	4	1,100	71
	Lab	Oil filter assembly/ fabrication, filter	1	(V)(V	2200.00
X	VXVXVXVXVXV	TANANANANANANANANANANANANANANANANANANAN	TOTAL	VAVA	43,800,00

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above MENTER BELLA Supplier's Signature over Printed Name 264-618-956-00000

TIN No. of Establishment 0991-934-8718

MSU-BAC-FR-05.01

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



General Conditions

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

 - 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:

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

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.



View Red Registration

Back (https://philgeps.gov.ph/SupDashboards/dashboard)

My Contact Details

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Salutation	Ms	First Name	Angie
Middle Name	Velasco	Last Name	Abella
Gender	Female	Position	Owner
Landline Area Code	43	Landline Number	3441253
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number	er		
Country Code	63	Mobile Number	9176273451
Email Address	melvin.angie.mshop@gmail.com		

Organization Details

Organization Id	307858	Registration Date	27-Jul-2022 05:54 PM
Registration Status	active		
Organization Name	MELVIN AND ANGIE MACHINE SHOP	Form Of Organization	Single Proprietorship
Business Category	Lubricants and oils and greases and anti corrosives, Agricultural and forestry and landscape machinery and equipment, Welding and soldering and brazing machinery and accessories and supplies, Machinings, Machining and processing services		
Location	local	Organization Type	General Merchandise, Services
Business Tax Identification Number	264618956000	Capitalization	₱ 1,000,000.00

Single Proprietorship Details

DTI Certificate Number ALBW247513193962 DTI Registration Date 05-Feb-2022

Expiration Date	18-Feb-2027	DTI Business Scope	Oily	/municipality
ignatory	RAMON M LOPEZ			
ocal Organizatio	on Address			
Country Name	Philippines	Region	Region IV-B	
Province	Oriental Mindoro	City/Municipality	Naujan	
Street Address	Pagkakaisa	Zip Code	5204	
Bank Account Do	etails			
Bank Name		Branch Code		
Bank Branch		Account Name		
Account Number	i'v a Degument			
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Business Permit

To whom it may concern,

Pursuant to the revenue code of this Municipality/City, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to the herein Taxpayer.

MELVIN & ANGIE MACHINE SHOP

Business Name

MANUFACTURE OF BLACKSMITHING TOOLS AND WELDING SHOP OPERATION

Line of Business

PAGKAKAISA NAUJAN ORIENTAL MINDORO

Business Address

This PERMIT can be revoked any time if any of the Conditions and Provisions set forth by the Code is violated and/or the peace and order, health, environment, safety an security of the public are at stake.

Security of the position of the				the contract of the contract of the second of the contract of
ANGIE VELASCO ABELLA	· ·	A-175208-00289 2024-		2024-1705208000-0277
Owner's Name		Business ID No.		Business Permit No.
000-000-000-00000	Sole Propriet	torship		Renewal
Business TIN	Type of Busine	25S	DTI Registration No.	Type of Application
Date Issued Jan. 08, 2024	Valid Until	Dec. 31, 2024	Business Plate No.	No. of Employees 2
	. De la stalle Little de la serie de la company		Official Receipt No.	3672530
	,		OR Date	2024-01-08

Remarks

HENRY JOEL C. TEVES Local Chief Executive

JAY MARK Y. BACAY Business Permit and Licensing Officer

Payment Mode Annual AMOUNT KIND OF FEE 500.00 MAYOR'S PERMIT 200.00 OCCUPATIONAL FEE SITE INSPECTION FEE (REGULATORY FEES) 50.00 50.00 LOCATION CLEARANCE (REGULATORY FEES) 100.00 SANITARY PERMIT FEE (REGULATORY FEES) 20.00 MEDICAL FEE (REGULATORY FEES) 9,075.00 ANNUAL TAX 250.00 BUS. REG. NEW(300)/RENEW(250) 1,220.00 ANNUAL INSPECTION FEE (Office of the Building Official) 240.00 GARBAGE FEE 11,705 Total

NOTES:

- 1. Exhibit this Permit in Your Establishment,
- 2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit.
- 3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
- 4. Your Business Establishment is subject to final inspection or regulatory compliance.
- 5. Surrender this Permit upon retirement of your Establishment.



KEPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NETINTA NTERNAS REVENIE REGIONNO. REVENIE DESTRUMENTO 09 09A 063

BIR 2303 Form No. Revised July 1997 OCN 1RC000190

CERTIFICATE OF REGISTRATION

REGISTRATION DATE NAME 09/02/2 64-618-956-000 ABELLA, ANGIE VELASCO

NOT HED ADDRESS 11 FIGRAKAISA NAUJAN OF MINDORO 5204

SISTE ED ICTIVITY(IES)

PATTE

INCOMA TAX REGISTRATION FEE PERCENTAGE TAX - MONTHLY

TRADE NAME

LINE OF BUSINESS / INDUSTRY

MELVIN AND ANGIE MACHINE SHOP

5239 OTHER RETAIL SALE IN SPECIALIZED STORES 9309 OTHER SERVICE ACTIVITIES, N.E.C

REMINDERS: FILE and PAY

- Renewal of Annual Registration Fee of P500.00 on or before January 31 of each year; Monthly Percentage Tax (NON-Vat) on or before 20th day of the following month; Ending Inventory on or before January 30 of each year;

- Tax:

 i. First Quarter On or before April 15
 ii. Second Quarter On or before August 15
 iii. Third Quarter On or before November 15
 iv. Annual Income Tax On or before April 15

Update Registration Information, for any changes in Status, Location and Tax Types (1 3% Form); Register Book of Accounts;

- IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION. Date of Registration/Update : SEDE 30



I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVED, UNDER THE PROVICSIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

ESPERANZA G. CASTRO

REVENUE DISTRICT OFFICER (signature over printed name)



This certifies that

MELVIN AND ANGIE MACHINE SHOP

(CITY/MUNICIPALITY)

NAUJAN, 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

ANGIE VELASCO ABELLA

is valid from 18 February 2022 to 18 February 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 February 2022 in the Philippines.

RAMON M. LOPEZ Secretary

Business Name No. 3579225

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



ALBW247513193962

Documentary Stamp Tax Paid Php 30.00



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

Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

Supply and Delivery of Agricultural & Marine Supplies and Agricultural Vehicle Spare Parts for MinSU Main Campus

PR No.: PR24-0057

RFQ No.

2024-20 ABC Amount: Php173,550.00

Company Name Address

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. 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.

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- Frice values y shall be a period of 30 calcinual days.
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 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	TOTAL AMOUNT
		Lot 1 - Agricultural and Marine Supplies			
1	bags	Certifed Seeds	9	170	15750
2	bags	Complete Fertilizer (14-14-14)	8	סתו	14,160
3	bags	Urea	11	200	22, m
4	liter	Insecticide	15	120	18 m
5	box	Fungicide	10	1710	17,m -
6	box	Herbicide (pre-emergence)	5	Pan	im-
7	box	Herbicide (post-emergence)	5	221	11, m.n
8	box	Mollucide	5	120	620-
9	liter	Foliar Fertilizer	3	,8W	2417
		Lot 2 - Other Maintenance and Operating Expenses			(17712)
1	lot	Clutch Repair	1	750	7570.N
2	assy	Hydraulic Pump	1	10, m	10 m.n
3	L	Hydraulic Fluid	1	6500	6500-
4	lot	Rear wheel/ repair kit	1	UJA	4M/
5	set	Hydraulic hose	1	4810	- 6784
6	lot	Bearings	1	3810	3810-
7	roll	rope 20 (10 mm)	4	450	18 m.
8	lot	Oil filter assembly/ fabrication, filter	1	2200	1200
XVX	«VXVXVXVXV	/xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv		κνχ	160 160 D
			TOTAL		173, 160.D

VICTORTA Supplier's Signature over Printed Name

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

ntact Number

MSU-BAC-FR-05.01

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

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

Mobile: +63 977 846 72 28



General Conditions

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 - e. BIR Certificate of Registration
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 - TAX Clearance
 - h. DTI Registration/SEC Certificate
 - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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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.

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:

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- 2. Compliance with Item & Description Requirements
- 3. Price

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- 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. 3
- All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10624535

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Agricultural & Marine Supplies and Agricultural Vehicle Spare Parts for

MinSU Main Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-20	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:	Agricultural Machinery and Equipment		
Approved Budget for the Contract:	PHP 173,550.00	Document Request List	C
Delivery Period:	15 Day/s		
Client Agency:		Date Published	05/03/2024
Contact Person:	JOHN EDGAR SUALOG		
	ANTHONY HEAD SECRETARIAT Alcate Victoria Oriental Mindoro	Last Updated / Time	05/03/2024 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	08/03/2024 01:00 AM

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

minsu.bacoffice@gmail.com

Lot 1 - Agricultural and Marine Supplies

1 bags Certifed Seeds 9

2 bags Complete Fertilizer (14-14-14) 8

3 bags Urea 11

4 liter Insecticide 15

5 box Fungicide 10

6 box Herbicide (pre-emergence) 5

7 box Herbicide (post-emergence) 5

8 box Mollucide 5

9 liter Foliar Fertilizer 3

Lot 2 - Other Maintenance and Operating Expenses

1 lot Clutch Repair 1

2 assy Hydraulic Pump 1

3 L Hydraulic Fluid 1

4 lot Rear wheel/ repair kit 1

5 set Hydraulic hose 1

6 lot Bearings 1

Created by

Annabelle Quinto Madrigal

Date Created

04/03/2024

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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Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

PINATUBO GENERAL MERCHANDISE

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>19-Apr-2021</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 **PINATUBO GENERAL MERCHANDISE** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 17-Aug-2024

Documentary Stamp Tax Paid Php 30.00

Issued this 18th day of July 2023. This is a system generated certificate. No signature is required.



Certificate Reference No: 202104252332888940828 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 hidding process.

Certificate Reference No: 202104252332888940828

"Anney A"

List of Eligibility Documents

of PINATUBO GENERAL MERCHANDISE

Poblacion 1,

Victoria, Oriental Mindoro, Region IV-B, Philippines

	DTI Certificate Number : 05852395				
	Issued By / Signatory: Ramon M Lopez				
DTI Certificate	Registration Date: 18-Feb-2019				
2 1 Chanteact					
	Expiration Date: 18-Feb-2024				
	Expiration Date: 31-Dec-2023				
Manaus D	Permit Number: 8880095				
Mayors Permit	Place of Issue: Victoria Oriental Mindoro				
	Issued By / Signatory: Mayor Joselito C. Malabanan				
	Issuance Date: 06-Jan-2023				
	Expiration Date: 05-Dec-2023				
	TCC Number : RR9A-063-12-05-2241-2022-M				
Tax Clearance	Issued By / Signatory: Levine F. Ilagan				
	Issuance date: 05-Dec-2022				
	Date of Filing: 28-Mar-2023				
	Current Asset: 3,820,556.00				
Audited Financial Statement	Total Asset: 3,820,556.00				
	Current Liabilities: 3,820,556.00				
	Total Liabilities: 3,820,556.00				
	Name of Auditor : Elvin P Vargas				
	BIR RDO Code: RDO 063				
	Expiration Date : -	7			
	Issued By / Signatory:				
PCAB License	Issuance Date: -				
	License Number:				
	License First Issue Date: -				
	Principal Classification:				
	Category:				

Certificate Reference No: 202104252332888940828



Republic of the Philippines Province of Oriental Mindoro ICIPALITY OF VICTORIA

ALL MEN BY THIS PRESENT

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

Mayor's Permit of Business

Status: Renew	Permit Number: 888-0150	Date of Issuance: 05 Jan 2024 A	Date of Expiration: December 31, 2024
O.R. Number:	O.R. Date:	Amount Paid:	Capital Gross Sales:
3566869	1/5/2024	29,730.00	2,700,000.00

Taxpayer's Name:

HORA, GREGORIO

Business Name:

PINATUBO GENERAL MERCHANDISE

Nature of Business: Feeds & /agri'l. supply

Address: POBLACION 1, Victoria, Oriental Mindoro

Joselito C. Malabanan Municipal Mayor

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

AFFIDAVIT

(Omnibus Sworn Statement)

- I, GREGORIO N. HORA , of legal age, married, Filipino, and residing at Poblacion , Victoria Oriental Mindoro, after having been duly sworn to in accordance with law hereby depose and state;
 - 1. I am the sole proprietor of PINATUBO GENERAL MERCHANDISE, with address at Poblacion 1, Victoria Oriental Mindoro.
 - As the owner and sole proprietor of PINATUBO GENERAL MERCHANDISE, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for Supply and Delivery of Agricultural and Marine Supplies and Agricultural Vehicle Spare Parts for MinSU Main Campus, Victoria Oriental Mindoro;
 - 3. PINATUBO GENERAL MERCHANDISE is not "blacklisted" or barred from bidding by the Government of the Philippines or any agencies, offices, corporations, or Local Government Units, foreign government/foreign or International financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
 - Each of the document submitted in satisfaction of the bidding of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
 - 5. PINATUBO GENERAL MERCHANDISE is authorizing the Head of the Procuring entity or its duly authorized representatives to verify all the documents submitted.
 - 6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
 - 7. PINATUBO GENERAL MERCHANDISE complies with existing labor laws and standards; and
 - 8.PINATUBO GENERAL MERCHANDISE is aware of and has undertaken the following responsibilities as a Bidder:
 - a. Carefully examine all the Bidding Documents;
 - b. Acknowledge all condition, local or otherwise, affecting the implementation of the contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, if any;
 - 3. d. Inquire and secure Supplemental/Bid Bulletin(s) issued for Supply and Delivery of Agricultural and Marine Supplies and Agricultural Vehicle Spare Parts for MinSU Main Campus, Victoria Oriental Mindoro
 - 9. PINATUBO GENERAL MERCHANDISE did not give or pay directly or indirectly, any commission ,amount, fee, or any form of consideration ,pecuniary or otherwise, to any person or official, personnel or representative of government relation to any procurement project of activity.
 - 10. In case advance payment was made or given, failure to perform or delver any of the obligations Swindling(Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services to the prejudice of the public and the government of the Philippines pursuant to Article 315of Act no. 3815 s.1930, as amended or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this MAR 1 8 2024

at Victoria Oriental Mindoro.

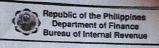
GREGORIO N. HORA (Affiant)

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

ATTY. ARISTEDES A. MARAMOT Notary Public Until Dec. 31, 2024 NP-22-234 PTR No. 3565882 Victoria Or. Mindoro /01-02-2024 Roll No. 41130 / April 15, 1996

IBP No. 415498 / 01-16-2024/Or. Mindoro MCLE Compliance No. VII -0013433 Valid until 04-14-2025

Page No. 49
Book No. 49
Series of 2024



For BIR BCS/ Use Only Item: BIR Form No. 1701

Annual Income Tax Return



rage 1 with an "X"	Two copies MUST be fi	led with the BI	g BLACK ink. Mark all applicable boxes R and one held by the Tax Filer.	TOT OTHER SE
Month 12 For the Year (YYYY)	2023	2 Amended I	Return? O Yes @ No 3 S	hort Period Return? O Yes No
4 Toursey (4)	ART I - BACKGRO	UND INFO	RMATION OF TAXPAYER/FIL	ER
- 1 axpayer Identification Number (TIN)	264 - 618 -	956 - p		[060
6 Taxpayer Type Single Propri	etor 🗆 F	rofessional	☐ Estate ☐ Trust	Compensation Earner
	Business Income-Graduated II Business Income-8% IT Rate		1014 Income from Profession-Graduated IT Rate	
8 Taxpayer's Name (Last Name, First Name, N ABELLA ANGIE VELASCO	liddle Name)/ESTATE O	F (First Name	Middle Name, Last Name)/TRUST FAO:	(First Name, Middle Name, Last Name)
9 Registered Address (Indicate complete address, If	the registered address is differe	ent from the curren	at address, got to the RDO to update registered addr	ess by using BIR Form No. 1905)
PAGKAKAISA NAUJAN ORIENTAL MINDORO				
Resident and the second second second			9A ZIP Co	ode 5204
10 Date of Birth (MM/DD/YYYY) 09/03/1975	11 Email Address			
	clientmail08@gmai			
12 Citizenship FILIPINO	13 Claiming Foreign O Yes O N		14 Foreign T	ax Number, if applicable
15 Contact Number (Landline/Cellphone No.)		itus (if applicable)	C Wildowser
17 If married, spouse has income?			ngle Married Legally Separated	
	O Yes	⊚ No	18 Filling Status O Joint	
19 income EXEMPT from income Tax?	O Yes	⊚ No	20 Income subject to SPECIALIPRE	
[If yes, fill out also consolidation of ALL	activities per Tax Regi	me (Part X)]	[If yes, fill out also consolidation	on of ALL activities per Tax Regime (Part X)
Graduated Rates		21A Metho	od of Deduction (choose one)	
21 Tax Rate* (Choose Method of Deductio	n in Item 21A)			ndard Deduction (OSD)
(choose one)	Deleg under O			les/Receipts/Revenues/Fees [Sec. 34(L), NIRC
8% in lieu of Graduated [available if gross sales/received.]			not exceed Three million pasos (P3M)]	
Harmon Control of the			OT Enter Centavon; 49 Centavon or Lens drop down	-50 or more (quad up)
Particula		ABEE (DOIN	A. Taxpayer/Filer	B. Spouse
	•		3,146.00	0.00
22 Tax Due (From Part VI Item 5)	od \(() Bom 10\)		0.00	0.00
23 Less: Total Tax Credits/Payments (From P			3,146.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Les	s item 23) nd Installment to be paid	on or before		0.00
25 Less: Portion of Tax Payable Allowed for 20 October 15 (50% or less of Item 22)			0,00	
26 Amount of Tax payable/(Overpayment) (Ite			3,146,00	0.00
Add: Penalties 27 Interest			0.00	0.00
28 Surcharge			0.00	0.00
29 Compromise			0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)			0.00	000
31 Total Amount Payable/(Overpayment) (S	um of Items 26 and 30)		3,146.00	0.00
32 Aggregate Amount Payable/(Overpayme	ent) (Sum of Items 26 ar	nd 30)		3,146.00
32 Aggregate Amount Payable (Over payable)	he chains is made the	ame is irrevo	cable)	
overpayment, mark one (1) box only. (Once to				tax credit for next year/quarter
the state of the state of	his return and all its after	chments, hav	e been made in good faith, verified by m	ne, and to the best of my knowledge and belief
I declare under the penalties of penjury that to rue and correct, pursuant to the provisions of the	ne National Internal Rev	enue Code, a	s amended, and the regulations issued to	under authority thereof. Further, I give my con-
rue and correct, pursuant to the provisions of the processing of my information as contemplar Representative, indicate TIN and attach authority.	zationVetter) /	7/11		
Representative, indicate TIN and attach addition	[Man V. [/Verlle		
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			TAILS OF PAYMENT	YY) Amount
r ar oculars	lank/Agency	Number		
34 Cash/Bank Debit Memo				
35 Check	÷		FT FT	
36 Tax Debit Memo				
37 Others (specify below)	F			Office/AAB and Date of Receipt
lachine Validation/Revenue Official Receipt D	etails (If not filed with an	Authorized /	Agent Bank) Stamp of Receiving ((RO's Signature/Bank)	k Teller's Initial)
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CONTRACTOR DEVERBER			H85-02	MINIOTERI - VICTORIA
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200				VERENMED ABITU D. N. W.

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: 063RC20210000000551

Date OCN Generated: September 14, 2021 -

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 117-269-918-00000		ME OF TAXPAYER ORA, GREGORIO NAGUI		TIN ISSUANCE DATE August 14, 2007
REGISTERING OFFICE	X	Head Office	Branch	
REGISTERED ADDRESS VICTORIA 5200 CITY OF 0	CALAPAN	N (CAPITAL) ORIENTAL MINI	OORO PHILIPP	PINES .

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY		FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	April 23, 2008	ANNUALLY		n or before April 15 of each ear covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	April 23, 2008	QUARTERLY		Quarter-on or before MAY 15 2nd Quarter-on or before GUST 15 3rd Quarter-on or before November 15
PERCENTAGE TAX - QUARTERLY	2551Q	January 1, 2018	QUARTERLY		in twenty five (25) days after end of each taxable quarter.
REGISTRATION FEE	0605	December 31, 2008	ANNUALLY	. C	on or before the last day of January.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	September 14, 2021	MONTHLY	m	or before the 10th day of the onth following the month in hich withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	September 14, 2021	QUARTERLY	mo	later than the last day of the nth following the close of the rter 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.	
TAXPAYER TYPE/S	SINGLE F	ROPRIETORSHIP	ONLY (RESIDENT CI	TIZEN)
THE WINDS WEST TO	UDETA!! O				
BUSINESS INFORMATION	NUETAILS		CATEGO	DRY	REGISTRATION DATE
TRADE NAME 1 PIN	ATURO GE	NERAL MERCHA			April 14, 2021

*		CATEGORY	REGISTRATION DATE
TRADE NAME 1	PINATUBO GENERAL MERCHANDISE		April 14, 2021
(PSIC)	47739-OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E. C.	Primary	
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES		
TRADE NAME 2	PINATUBO GENERAL MERCHANDISE AN	D AGRI-SUPPLY	April 23, 2008
(PSIC)	47739-OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E. C.	Primary	

ORM 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: 063RC20210000000551

Date OCN Generated: September 14, 2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 117-269-918-00000		ME OF TAXPAYER ORA, GREGORIO NAGL	ال	TIN ISSUANCE DATE August 14, 2007
REGISTERING OFFICE	X	Head Office	Branch	
REGISTERED ADDRESS VICTORIA 5200 CITY OF 0	CALAPAN	I (CAPITAL) ORIENTAL	MINDORO PHILIPP	INES

Line of Business	RETAIL SALE OF OTHER GOODS IN	
	SPECIALIZED STORES	

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.

0.4529803

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

MERIAN Z. ROMERO CHIEF, CLIENT SUPPORT SECTION EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

(3)



on 03-29-2023 10:55:41

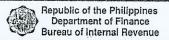
Processed by ANDREW BEN Y. YBANEZ Seg# 44 Thank you for basking with us. With PNB, You First!

	seen on the	the counter, please ensure validation. This document is	the correctnes. considered val	s of the trans lid when mad	saction details as ching validated.	
ACCOUN	IT NAME	R-BIR	Taxpayer may confirm their Tax Payment with their Home RDO/LTDO (where they file tax returns and pay internal revenue taxes).			
TAXPAY	ER'S NAM	ME HORA G	REGO	R10	N.	
TIN 11	7- 26		TAX TYP	Ē	17	
TAX PERIOD DEC 2022 TAX FORM 1701						
		A MODE OF	EXAMINENT			
CA	SH			and the control of the co	التان في حرار المنظمين المنظم	
NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT	
1,000	48	48,000	100	1	100	
500	1	500	50			
200			20	2	40	
TOTAL C	OINS	8	(GAYSH) PA	YMENT	48,448	
CH	IECK		GHEEK IP	YMENT		
DE	BIT MY	ACCOUNT NO.				
AMOUN'	T IN FIG	URES :4	8, 648			
AMOUN'	T IN WO	RDS: Porty eig	Lt Show	cand,	six hundred	
	for	ty eight				
Bank's [Data Privacy	collection and processing c BTR transaction. All perso Policy provided in the Bar nd regulations as may be ar	nal data will b k's wobsite (w	e processed ww.pnb.com	in accordance with the	
		ACCOUNTHOLDE				
Signature	Verified	by:	Approved	by:		

TAXPAYER'S COPY

Form 2030.3 REV Sept '21

For BIR BCS/ Use Only Item:



BIR Form No. 1701

Annual Income Tax Return



	January 2018 (ENCS) Page 1	Enter all required in with an "X".	. Two copies MUST be	L LETTERS using BLAC e filed with the BIR and o	OK ink. Mark all ap one held by the Te	id Trusts plicable boxes ix Filer.	Bill Byblet 11"	1701 01/18	ENCS P1
	1 Month 12 Fo	or the Year (YYYY)	2022	2 Amended Return?	O Yes	⊚ No 3 S	Short Period Return?	○ Yes	⊚ No
		PA	ART I - BACKGF	ROUND INFORMA	TION OF TA	XPAYER/FII	LER	*****	
	4 Taxpayer Identification N	Number (TIN)	117 - 269	- 918 - 000	5.	RDO Code	063		TENERIS PROPERTIES
	6 Taxpayer Type	Single Proprie	tor [7]	Professional	Estate	Trust	Compensation	Earner	
	7 Alphanumeric Tax Code	(ATC) @ II012 F	Business Income-Graduated		Income from Profession				Rates
	O II011 Compensation Inco	me 💍 11015 F	Business Income-8% IT Rat	~	ncome from Profession		O II016 Mixed Inc		
	8 Taxpayer's Name (Last I	Name, First Name, Mi	iddle Name)/ESTATE	OF (First Name, Middle	Name, Last Name)/TRUST FAO:	(First Name, Middle Nam	ne, Last Name)	
	HORA GREGORIO NAGL	1							
	9 Registered Address (India	sate complete address. If the	ne registered address is diff	erent from the current address	s, got to the RDO to up	date registered addn	ess by using BIR Form No. 190	05)	
	POBLACION 1, VICTORIA	, ORIENTAL MINDORC							
	1		A MARKATTAN AND AND AND AND AND AND AND AND AND A	manuscattage*	9A	ZIP Co	de	5205	
	10 Date of Birth (MM/DD	MYYY)	11 Email Address						
	05/30/1959		clientmail08@gm	nail.com					
	12 Citizenship		13 Claiming Forei	ign Tax Credits?		4 Foreign Ta	ax Number, if applicable		
	FILIPINO	Admit .	O Yes @	No		1	distilling a providench and rejuditer		
	15 Contact Number (Lan	dline/Cellphone No.)		16 Civil Status (if a	pplicable)				
**	000000000	Tau		O Single ®	Married O Le	gally Separated	○ Widow/er		
	17 If married, spouse ha	is income?	O Yes	@ No 18	Filiing Status	O Joint I	Filling O Sep	parate Filing	
	19 Income EXEMPT from	Income Tax?	O Yes	⊕ No 20	Income subject to	SPECIAL/PREF	ERENTIAL RATE?	O Yes	⊚ No
	[If yes, fill out also co	nsolidation of ALL a	activities per Tax Reg	gime (Part X)]	[If yes, fill out als	o consolidation	of ALL activities per 1	Tax Regime (P	art X)]
	@ Gra	iduated Rates		21A Method of De	duction (choose or	1е)			
		Method of Deduction	in Item 21A)	(6) Itemized	_		dard Deduction (OSD)	on (Son 24/1)	MIDCII
	(choose one)	in lieu of Graduated (Pales under Sec. 24//	[Sec. 34(A-J), A) & Percentage Tax und			s/Receipts/Revenues/Fe	es (500. 54(L),	MIKCJJ
				rating income do not exc					
		PART II - T	OTAL TAX PAY	YABLE (Do NOT Enter C	entavos; 49 Centavos	or Less drop down; 5	50 or more round up)		COLUMN TO STATE OF THE STATE OF
		Particula	r		А. Тахрауе	r/Filer	В.	Spouse	
	22 Tax Due (From Part VI	Item 5)			J	91,743.00	gri mentinan sasi di lancian sainti.	0.00	
	23 Less: Total Tax Credits	/Payments (From Pay	rt VII Item 10)			43,095.00		0.00	
	24 Tax Payable/(Overpay			(d b - f	J	48,648.00		0.00	
	25 Less: Portion of Tax Pa October 15 (50% or les	is of Item 22)	a installment to be pai	id on or perore	A CONTRACTOR OF THE PARTY OF TH	0.00	1	0.00	
	26 Amount of Tax payable		n 24 Less Item 25)		Taratan management and	48,648.00	,	0.00	
	Add: Penalties 27 Ir	nterest			1	0.00]	0.00	
	28 s	urcharge			1	0.00.		0.00	
	29 0	Compromise			J	0.00	J	0.00	
						0.00			
	30 Total Penalties (Sum o					0.00	I	0.00	
	31 Total Amount Payable	e/(Overpayment) (Su		\$0	gree land la Brain and a constant	48,648.00	production of the constitution of the constitu	0.00	
	31 Total Amount Payable 32 Aggregate Amount Pa	e/(Overpayment) (Su ayable/(Overpaymen	nt) (Sum of Items 26 a	and 30)	Production Control of		48,648.00		
	31 Total Amount Payable 32 Aggregate Amount Payable If overpayment, mark one	e/(Overpayment) (Su ayable/(Overpaymen (1) box only. (Once th	nt) (Sum of Items 26 a	and 30)		48,648.00		0.00	
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Processed by ANDREW BEN Y. YBANEZ Seq# 44

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1701

1701 Annual Income Tax Return

January 2018 (ENCS) Individuals (including MIXED Income Earner), Estates and Trusts



Page 2		1701 01/18ENCS P2						
TIN	Taxpayer/Filer's Last Name							
117 269 918 5000	HORA GREGORIO NAGUI							
PART IV -	Background Information of Spouse							
1 Spouse's Taxpayer Identification Number (TIN)	2 RDO Cod	de []						
3 Filer's Spouse Type Single Proprietor	Professional :	Compensation Earner						
4 Alphanumeric Tax Code (ATC) () II012 Business Income-Graduated								
II011 Compensation Income II015 Business Income-8% IT Rate	,	II013 Mixed Income-Graduated IT Rates II016 Mixed Income-3% IT Rate						
5 Spouse's Name (Last Name, First Name, Middle Name)								
- Comments and the comments of	CONSIDERATION AND ADMINISTRATION							
6 Contact Number	7 Citizantia	international particular and international and i						
The state of the s	7 Citizenship							
8 Claiming Foreign Tax Credits?	9 Foreign tax number (if applicable)							
10 Income EXEMPT from Income Tax? O Yes O No 11 Income subject to SPECIAL/PREFERENTIAL RATE? O Yes O No								
[If yes, fill out also consolidation of ALL activities per Tax Reg	ime (Part X)] [If yes, fill out also consolidation	n of ALL activities per Tax Regime (Part X)]						
Graduated Rates	12A Method of Deduction (choose one)							
12 Tax Rate* (Choose Method of Deduction in Item 12A)		dard Deduction (OSD)						
(choose one)	to a comment of the c	s/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]						
8% in lieu of Graduated Rates under Sec. 24(A) [available if gross sales/receipts and other non-opera	ting income do not exceed Three million pesos (P3M)]							
	ART V - Computation of Tax							
Schedule 1 - Gross Compensation Income and tax Withheld (Attack								
On Items 1 and 2, enter the required information for each of your emplo	yer/s and mark (X) wether the information is for the Taxp	ayer or the Spouse. On Item 3A, enter the						
Total Gross Compensation and Total tax Withheld for the Taxpayer and		49 Centavos or less drop down; 50 or more round up)						
○ Taxpayer	a.Name of Employer							
	gances.	National Control of the Control of t						
Spouse	b. Employer's TIN 1	<u>. 1. 21 . 1 </u>						
2 Taxpayer	arkelan into hang dibit kebang digart salap pumanan uni dibit sap banggang dibangkal punjak p Punjak punjak							
Spouse Spo	b. Employer's TIN	Programme by the programme of the second sec						
(Continuation of Table Above)	c. Compensation Income	d. Tax Withheld						
1	0.00	0.00						
2	0.00	0.00						
Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0.00	0.00						
Gross Compensation Income and Total Tax Withheld for	0.00	0.00						
SPOUSE (16 Part V Schedule 2 Item 4B and Part VII Item 5B)								
Schedule 2 - Taxable Compensation Income	(DO NOT en	ster Centavos; 49 Centavos or less drop down; 50 or more						
Particulars	A. Taxpayer/Filer	B. Spouse						
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3B	0.00	0.00						
5 Less: Non-Taxable / Exempt Compensation	0.00	0.00						
6 Taxable Compensation Income (Item 4 Less Item 5)	0.00	0.00						
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax I	Rate) 0.00	0.00						
Schedule 3 - Taxable Business Income (If graduated rates, fill in Ite	ems 8 to 24; if 8% flat income tax rate, fill in items 25	to 30)						
3.A - For Graduated Income Tax Rates	Parameter de servicio de la constitución de la cons	year and the control of the control						
8 Sales/revenues/receipts/Fees	17,891,541.00	0.00						
9 Less: Sales Returns, Allowances and Discounts	17,891,541.00	0.00						
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 11 Less: Cost of Sales/Services (applicable only if availing Itemize	The same of the sa	0.00						
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	843,872.00	0,00						
Less: Deductions Allowable under Existing Laws	For some time to be a second or the second of the second o	Programme and the control of the con						
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4	Item 18) 897,376.00	0.00						
Special Allowable Itemized Deductions (From Part V Schedule 5 II	Est. Control	0.00						
1 ⁴ <u>6</u> 1	The said of the sa							
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Par Item 8 and/or Item 13)	0.00	0.00						
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	897,376.00	The party of the p						
OR	GNE	The best of the state of the st						
17 Optional Standard Deduction (OSD) (40% of Item 10)		A LANGUETTE TO THE PARTY OF THE						
18 Net Income/(Loss) (<u>if Itemized:</u> Item 12 Less Item 16; <u>If OSD:</u> Iten	10 Less Item -53,50 r.cg	MA MO () NO 10 10 10 10 10 10 10 10 10 10 10 10 10						
Add: Other Non-Operating Income (specify below)	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	E Q 2 LIDS						
19 The second	700,47600	C 8 sternill research Confession						
20	0.00	ANDREW-RENTY VOICE						
Amount Received/Share in Income by a Partner from General Pro	fessional 0.00	- Mary all to the state of the						
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	700,476.00	0.00						
23 Taxable Income-Business (Sum of Items 18 and 22)	646,972.00	0.00,						
24 Total Taxable Income - Compensation & Business (Sum of Items		0.00						
Total Tax Due-Compensation and Business Income (under gra		0.00						
25 (Item 24 x applicable income tax rate) (To Part VI Item 1)	Figure 1 and							

BIR Form No. **1701**January 2018 (ENCS)

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



Page 3 Taxpayer/Filer's Last Name HORA GREGORIO NAGUI 918 000 3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up) A. Taxpaver/Filer Particulars B. Spouse 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts) 0.00 0.00 Add: Other Non-Operating Income (specify below) 27 0.00 28 Total Income (Sum of Items 26 and 27) 0.00 0.00 Less: Allowable reduction from gross sales/receipts and other non-operating income 29 of purely self-employed individuals and/or professionals in the amount of P250,000 0.00 0.00 (not applicable if with compensation income) 30 Taxable Income/(Loss) (Item 28 Less Item 29) 0.00 n'nn 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 0.00 0.00 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 0.00 0.00 7 and 31) (To Part VI Item 1) Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary) 000 Amortizations 0.00 0.00 Bad Debts 0.00 0.00 3 Charitable and Other Contributions 0.00 4 Depletion 0.00 0 00 22,000.00 0.00 5 Depreciation 6 Entertainment, Amusement and Recreation 0.00 000 0.00 0.00 7 Fringe Benefits 8 Interest 000 0.00 0.00 0.00 9 Losses 0.00 10 Pension Trusts 000 0.00 0.00 11 Rental 0.00 000 12 Research and Development 0.00 0.00 13 Salaries, Wages and Allowances 0.00 0.00 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 0.00 72,931,00 15 Taxes and Licenses 0.00 84,183.00 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below; Add additional sheet(s), if necesary] 0.00 0.00 a Janitorial and Messengerial Services 0.00 b Professional Fees 0.00 0.00 c Security Services 0.00 d SEE ATTCHED FS 702 262 00 18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A Item 13) 0.00 897,376.00 Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary) Legal Basis 5.A - Taxpayer/Filer Description 0.00 1 [0.00 2 0.00 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3.A Item 14A) 0.00 4 0.00 5 0.00 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3.A Item 14B) Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO) 6.A - Computation of NOLCO B. Spouse A. Taxpayer/Filer Description The line of the part of the pa 0.00 1 Gross Income 2 Less: Ordinary Allowable Itemized Deductions 3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A) O.O. PNS-UR. MINDERLI-VICTORIS BHMK-CODE--- CISSESA 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO DNOLCO Applicad 2 (Unapplied) 2 ((Unapplied)) 2 ((Unapplied)) 2 ((Unapplied)) 2 ((Unapplied)) 2 (Unapplied) 3 2 ((Unapplied)) 3 (Unapplied) 3 B. NOLCO Appliead Previous Year/s Net Operating Loss C. NOLCO Expired Year Incurred A. Amount P. C. O.O. DREW BEN Y. YEAR OF OO 0.00, 0.00 0.00 0.00 0.00 0.00 51 000 0.00 0.00 6 0.00 0.00 0.00 8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)

BIR Form No. 1701

January 2018 (ENCS) Page 4

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



Annual Section	payer/Filer's Last N			
	RA GREGORIO NAC	GUI		
(Continuation of Schedule 6)			THE REST OF THE PARTY OF THE PA	
6.A.2 - Spouse's Detailed Computation of Available NOLCO		A C. P. C. C. C. C. C. C. C. M. Marie St. Supp. Physical Assessment	******	
Net Operating Loss Year Incurred A, Amount B. NOLCO Previous		C. NOLCO Expired	D. NOLCO Appliead Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
0.00	0.00	0.00	0.00	0.00
10 0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	000
12 0.00 0.00 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule	0.00	0.00	0.00	0.00
	COMMUNICATION OF THE PARTY OF T		0.00	
	/I - Summary of Ir			
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)		91,743.00		0.00
2 Special Rate-Income Tax Due (From Part-X Item 17B/17F)		0.00	ſ	C.00
3 Less: Share of Other Government Agency, if remitted directly to the Age		0.00	ſ	0.00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less	Item 3)	0.00	Ũ	0.00
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)		91,743.00	i i	0.00
PART VII -	Tax Credits/Paym	ents <i>(attach proof)</i>		
1 Prior Year's Excess Credits		0.00	T	0.00
2 Tax Payments for the First Three (3) Quarters		27,961.00	Γ	0.00
3 Creditable Tax Withheld for the First Three (3) Quarters		11,362.00	f.	0.00
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		3,772.00	1.	000
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedul 3Ad/3Bd)	e 1 item	0.00	Г	0.00
6 Tax Paid in Return Previously Filed, if this is an Amended Return		0.00	ľ	5.00
7 Foreign Tax Credits, if applicable		0.00	ſ	000
8 Special Tax Credits, if applicable (To Part VIII Item 6)		0.00	1	0.00
9 Other Tax Credits/Payments (specify)		0.00	1.	0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)		43,095.00	ſ	. 0.00
PAI	RT VIII - Tax Relie	f Availment		CONTRACTOR OF THE PROPERTY OF
VIII.A - Special Rate	THE PROPERTY OF THE PROPERTY O	and the country of the country and the country and the country of		AND THE PROPERTY OF THE PROPER
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X regular Income tax rate)	<u>applicable</u>	0.00	1"	000
7 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and	l/or Item 7F	0.00	<u></u>	0.00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)		0.00	ſ	0.00
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)		0.00	ŕ	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)		0.00	r	0.00
6 Add: Special Tax Credit, if any (From Part VII Item 8)		0.00	Γ	0.00
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)		0.00	Ţ"	0.00
VIII.B - Exempt				
8 Regular Income Tax Otherwise Due (Pert X Item 16A and/or Item 16E regular Income tax rate)	X applicable	0.00	Г	0.00
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item7A a X applicable regular income tax rate)	nd/or Item 7E	0.00	ſ	0.00
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)		0.00	ŗ	0.00
PART IX - Reconciliation of Net Income per B	Books Against Tax	cable Income (Attach additi	onal sheet/s, if neces	sary)
Particulars		A. Taxpayer/Filer		B. Spouse
1 Net Income/(Loss) per Books		646,972.00	Г	0.00
Add; Non-Deductible Expenses/Taxable Other Income				
2 Land of the second of the se		0.00	Γ	0.00
3]		0.00	ľ	0.00
4 J		0.00	Γ	0.00
5 Total (Sum of Items 1 to 4)		646,972.00	Γ	0.00
Less: A) Non-Taxable Income and Income Subjected to Final Tax			and the second of the second o	
6		0.00	Marcad Brown hay	J then I of the Brees 3000.
7 Personal Anthropology and Anthropology		0.00	HILL	January OMO
B) Special/Other Allowable Deductions			ING-UR. MINI	BUSH WILL A LABOR
8 Production of the Telephone of the T		0.0	BANK CHOA	ner t in the put dido
9 Variational des and general participation and principal and an advantage of the participation of the participati		0.0	ann I	mar 1 0.00
10 Total (Sum of Items 6 to 9)		0.00	Dr	3 000 3
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)		646,972.00	ליים ליים ליים ליים ליים ליים ליים ליים	entransperson and and and are the
11 1155 1 SAUDIC HOUSING TOOS (1011 10)	THE REPORT OF THE PARTY OF THE	American Company of the Company of t	100 1 1 100 EDEL	AMOREW HEN Y VIVANCES



Tax Return Receipt Confirmation

1 message

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph> To: clientmail08@gmail.com

Mon, Mar 27, 2023 at 1:55 PM

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

File name: 117269918000-1701v2018-122022.xml

Date received by BIR: 27 March 2023 Time received by BIR: 01:10 PM

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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

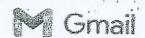
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~ [63 OHIE: 03



Mark Leonell Lioren <markieonelilloren@gmail.com>

eSubmission Validation Report

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

Wed, Mar 22, 2023 at 12:41 AM

ACKNOWLEDGEMENT RECEIPT NUMBER: 20230322-Q147261

This is to confirm receipt of the file(s) as stated below:

Total attachment/file(s) received : 1

No. of valid file(s)

- 1

No. of invalid file(s)

: 0

We have validated your submission in compliance with existing BIR regulations.

Find below the details of your submission:

Date of Submission: 03/21/2023 11:12:17 AM

Filename(s):

1. Attachment: 11726991800001220221701.DAT 11726991800001220221701.DAT - VALID

CONFIRMATION RECEIPT NUMBER - 2023-0000104618

VALIDATION REPORT:

1. Affachment: 11726991800001220221701.DAT

TIN of Withholding Agent TIN: 117269918-0000

Alphalist Form

: 1701

Taxable Month

- 12/2022

LINE NUM

SCHEDULE ERROR DESCRIPTION

0000000000

No Errors Encountered

Thank You.

This is a system generated report. For inquiries, please email us at contact_us@bir.gov.ph or call us at 8981-7003 / 8981-7020 / 8981-7030 / 8981-7040 / 8981-7046 / 8981-7419 / 8981-7452 / 8981-7478.

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^{**} REMINDER: Starting January 8, 2021, the Alphalist Data Entry and Validation Module is now updated to version 7.0.

^{**} You might have used an older version. For the new file structure and naming convention, please visit the BIR website

^{**} at www.bir.gov.ph and look for Revenue Memorandum Circular No. 7-2021 or you may directly visit

^{**} http://bit.ly/RMC72021 (Full Text) http://bit.ly/RMC72021A (Annex A), http://bit.ly/RMC72021B (Annex B).



Republic of the Philippines Department of Finance BUREAU OF INTERNAL REVENUE Revenue Region No. 9A CaBaMiRo RDO 063 – Calapan City, Oriental Mindoro

ANNEX "J"

September 2023 Version

QF-TCC-07-01-2023.01

APPLICATION FOR TAX COMPLIANCE VERIFICATION CERTIFICATE

(To be accomplished by Individual Taxpayer Securing Tax Compliance Verification Certificate for Tax Clearance-Bidding Purposes)

I, Gregorio N. Hora, Filipino, of legal age, married to Victoria Hora, permanently residing at Poblacion 2, Victoria, Oriental Mindoro with Taxpayer Identification Number (TIN) 117-269-918-000, hereby depose and state:

- 1. That I am the Owner/Proprietor/Proprietress of Pinatubo General Merchandise with business address at Poblacion 1, Victoria, Oriental Mindoro with Telephone/Cellular Phone No. 0917-530-3056 and email address gregoriohora5@gmail.com;
- 2. That my business trade name has been duly registered with the **Department of Trade and Industry** on January 17, 2024 under DTI Registration Certificate No. 5617861;
- 3. That I registered my business with BIR under Certificate of Registration No. 063RC20210000000551 issued at Revenue District Office No. 063 on September 14, 2021;
- 4. That, I am securing/applying for TAX COMPLIANCE VERIFICATION CERTIFICATE (for TAX CLEARANCE-Bidding Purposes), a pre-requisite for entering into any contract with the Government Agencies as required under Executive Order No. 398, and implemented by RR No. 3-2005, as amended;
- 5. That, the following documentary requirements in relation to the aforesaid application are all authentic and hereto attached in compliance with the existing policies:
 - a. Proof of payment for Documentary Stamp Tax worth P30.00 for Tax Compliance Verification Certificate;
 b. Confirmation Receipt of Electronic payment of certification fee worth Php 100.00 or other proof of payment;
 Note: Mandatory payment of Cert. Fee thru eFPS for renewal applicants (RMO No. 46-2018)
 c. One (1) original copy of valid and properly accomplished Special Power of Attorney (SPA) signed by the applicant, applicable only to applications through an authorized representative: and
 d. One (1) photocopy of each valid identification cards (any government issued ID) with three (3) specimen signatures of the applicant and the authorized representative.
- 6. And that, to the best of my knowledge and belief, I have satisfied the prescribed criteria for the issuance of Tax Compliance Verification Certificate.

GREGORIO N. MORA
Signature over Printed Name of Applicant

Data Privacy Notice: Herein information is intended for Authorized Personnel only. Unauthorized disclosure is punishable by laws, as mandated by R.A. 10173, also known as the Data Privacy Act of 2012, and Section 270 of the National Internal Revenue Code (NIRC) in handling/processing of BIR data/information



This certifies that

PINATUBO GENERAL MERCHANDISE

(CITY/MUNICIPALITY)

VICTORIA, ORIENTAL MINDORO - REGION IV-B (MIMAROPA)

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

This certificate issued to

GREGORIO NAGUI HORA

is valid from 19 February 2024 to 19 February 2029 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 17 January 2024 in the Philippines.

ALFREDO E. PASCUAL

Secretary

Business Name No.5617861

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

ZMYU474415717319

Member, BAC Secretariat

RENIELITO C, AICO

NEMESIO H/DAVALOS, Ph.D.

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

recognition

OIC, Office of the University President

Chairperson, BAC

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

Stations: Mindoro State University

APPROVED BUDGET FOR THE CONTRACT (ABC) Supply and Delivery of Agricultural & Marine Supplies and Agricultural Vehicle Spare Parts for MinSU Main Campus Alcate, Vitoria, Oriental Mindoro

Project Name and Location

Contract Duration:

ITEM NO. Ξ Urea Oil filter assembly/ fabrication, filter Rear wheel/ repair kit Clutch Repair Herbicide (post-emergence) Herbicide (pre-emergence) Fungicide Complete Fertilizer (14-14-14) Lot 1 - Agricultural and Marine Supplies rope 20 (10 mm) Bearings Hydraulic hose Hydraulic Fluid Hydraulic Pump Expenses Lot 2 - Other Maintenance and Operating Foliar Fertilizer Mollucide Insecticide Certifed Seeds **ХИХИХИХИХИХИХИХИХИХИХИХИХИХИХИХИХИХ GRAND TOTAL** DESCRIPTION 2 Recommending Approval VITTNAND 11 10 (3) 5 œ 9 box box bags bags bags assy liter xod xod liter TINU ro<u>l</u> set ot 호 ot **(4)** 핝 CURRENT MARKET PRICE (5) 10,000.00 3,800.00 4,500.00 4,800.00 4,500.00 6,500.00 1,000.00 400.00 1,200.00 1,700.00 950.00 2,900.00 5,500.00 4,500.00 2,600.00 1,700.00 400.00 TOTAL COST 173,550.00 6 18,000.00 31,900.00 18,000.00 17,000.00 20,800.00 15,300.00 3,800.00 10,000.00 5,000.00 6,500.00 5,500.00 4,500.00 4,800.00 1,200.00 2,000.00 4,750.00 4,500.00 Approved VAT, OTHER TAXES AND/OR DUTIES APPLICABLE 3 FREIGHT & INSURANCE 9 OTHER INDIRECT COSTS 9 OTHER COST FACTORS
INFLATION, (10) % % INFLATION, VALUE (5)X(9) VALUE (11) (10%[(5)+(10)] TOTAL COST (12) (11)/(3) UNIT COST (13)

Page 1 of 1

Member, BAC Secretariat HELITO C, RICO

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

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

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

APPROVED BUDGET FOR THE CONTRACT (ABC) Supply and Delivery of Agricultural & Marine Supplies and Agricultural Vehicle Spare Parts for MinSU Main Campus Alcate, Vitoria, Oriental Mindoro Project Name and Location

		∞	7	6	G	1		س	2	בן			9	8	7	6	5	4	u		2	1		Ξ				ITEM NO.	ī	Lenath:
GRAND TOTAL	ΧΑ	Oil filter assembly/ fabrication, filter	rope 20 (10 mm)	Bearings	Hydraulic flose	Medi wilcon repair and	Roar wheel/ renair kit	Hydraulic Fluid	Hydraulic Pump	Clutch Repair	Expenses	Lot 2 - Other Maintenance and Operating	Foliar Fertilizer	Mollucide	Herbicide (post-emergence)	Herbicide (pre-emergence)	Fungicide	Insecticide	Ciga	Theorem 1	Complete Fertilizer (14-14-14)	Certifed Seeds	Lot 1 - Agricultural and Marine Supplies	(2)				DESCRIPTION		
7		1	4	-	1	1	1	1	1				a	UT.	5	U	7 5	3 5	15	11	8	9		(3)				QUANTITY		
		lot	roll	- 5	2	set	lot	٦	assy	lot			liter	xod	DOX	XOZ	200	hou.	liter	bags	bags	bags		(4)				ONTI		
		5,500.00	4,500.00	4 500 00	3.800.00	4,800.00	4,500.00	6,500.00	10,000.00	4,500,00	4 500 00		400.00	400.00	T,000.00	20000	950.00	1 700 00	1.200.00	2,900.00	2,600.00	1,/00.00		(5)				PAICE	CURRENT MARKET	-
173,550.00		2,200,00	1.		3,800.00	4,800.00					4 500.00		1,200,00						18,000.00	31,900.00	20,800.00	15,500.00	45 300 00	(6)					TOTAL COST	
1																								(7)					VAT, OTHER TAXES AND/OR	
1	-	2												1										(8)	9				FREIGHT & INSURANCE	
-							1	1											-					(6)	(9)	-			OTHER INDIRECT COSTS	
			7																					+			%	INFLATION,	INFLATION,	OTHER COST FACTORS
	1	-	The same of																					-		(11)	VALUE	N,	VALUE	ACTORS
																									(10%[(5)+(10)]	(12)			TOTAL COST	
																	-								(11)/(3)	(13)			UNIT COST	



Republic of the Philippines MINDORO STATE UNIVERSITY

Main Campus

Alcate, Victoria, Oriental Mindoro

PURCHASE REQUEST

Respons Unit The Agricular ags Certified ags Complete ags Urea iter Insecticion Fungicide ags Fungicide agg Fung	e fertilizer (14-14-14) le	Qty UPPLIES 9 8 11	Unit Cost 1,700.00 2,600.00 2,900.00	Total Cost 15,300.00 20,800.00
ags Certified ags Complete ags Urea iter Insecticio ox Fungicide	ULTURAL AND MARINE S seeds e fertilizer (14-14-14)	9 8 11	1,700.00 2,600.00	15,300.00 20,800.00
ags Certified ags Complete ags Urea iter Insecticio ox Fungicide	seeds e fertilizer (14-14-14) de	9 8 11	2,600.00	20,800.00
ags Complete ags Urea iter Insecticio ox Fungicide	e fertilizer (14-14-14) le	8 11	2,600.00	20,800.00
ags Urea iter Insecticio oox Fungicide	le	11		
iter Insecticio			2,900.00	24 000 00
oox Fungicide		/-		31,900.00
		15	1,200.00	18,000.00
	9	10	1,700.00	17,000.00
oox Herbicide	e (pre-emergence)	5	950.00	4,750.00
oox Herbicide	e (post-emergence)	5	1,000.00	5,000.00
oox Mollucide		5	400.00	2,000.00
iter Foliar Fe	rtilizer	3	400.00	1,200.00
				115,950 -
OT 2 OTHER	MAINTENANCE AND OP	ERATING	EXPENSES	-
		1	4,500.00	4,500.00
		1	10,000.00	10,000.00
		1	6,500.00	6,500.00
A Rear Wh	eel/ Repair Kit	1	4,500.00	4,500.00
		1		4,800.00
////				3,800.00
				18,000.00
Oil Filter	Assembly/ Fabrication, Filter	1		5,500.00
W/P				Pilito
				-
				-
				_
-	**			_
				_
				<u> </u>
	TOTAL			173,550.00
	Toliar Fe OT 2 OTHER Clutch R Hydrauli Hydrauli Rear Wh Hydrauli Bearings Foll Rope 20 Oil Filter	iter Foliar Fertilizer	OTT 2 OTHER MAINTENANCE AND OPERATING Clutch Repair 1 Hydraulic Pump 1 Hydraulic Fluid 1 Rear Wheel/ Repair Kit 1 Hydraulic Hose 1 Bearings 1 Foliar Fertilizer 3 TOTAL	TOTAL

180