

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



SUPPLY AND DELIVERY OF OPERATIONAL SUPPLIES FOR IGP IN FISH PRODUCTION OF MinSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>56</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 Operational Supplies for IGP in Fish Production of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Fifty-Eight Thousand Three Hundred Fifty Pesos (Php58,350.00);

WHEREAS, in response to the said advertisement, one (1) supplier was found in the document request list, however only one (1) supplier in the name of MKRJ MARKETING 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
Php58,350.00	MKRJ Marketing	Php58,000.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was found to be complying and responsive; thus, the project be awarded to the supplier in the name of MKRJ MARKETING with Single Calculated Responsive Bid (SCRB);

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement awarding of contract for the "Supply and Delivery of Operational Supplies for IGP in Fish Production of MinSU Bongabong Campus" to MKRJ Marketing amounting to Fifty-Eight Thousand Pesos (Php58,000.00) with official address San Agustin I, Naujan, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 11th day of April, 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:



Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10714426

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Operational Supplies for IGP in Fish Production of MinSU Bongabong

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-47	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:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 58,350.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	03/04/2024
	MARK LESTER A MAGPANTAY		
Contact Person:	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	03/04/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	10/04/2024 17:00 PM

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

- Delivery Period within ____ calendar days.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

Price validity shall be a period of 30 calendar days.

5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

macmagpantay@minsu.edu.ph

6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

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

Item No. Unit ITEM AND DESCRIPTION QTY. UNIT PRICE TOTAL AMOUNT 1 pcs Industrial Rubberized Fish Basin 5 Oval shaped, 70L capacity 29" length, 21" width, 12" height 2 roll Fine Mesh net 2

3mx50m 3 roll Nylon rope #10 3

.5mmx200m

4 roll Nylon Rope #8 2

.4mmx200m

5 set Gill net w/ accessories 2 with floaters and sinkers net hole: 12cm/4.7in

net #6 length: 50m

w/ nylon rope lead line 6 roll B-net #17 3 6ft x 1m size 7 roll B-net #22 3 6ft x 1m size

Created by

Annabelle Quinto Madrigal

Date Created

02/04/2024

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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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10678384

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Operational Supplies for IGP in Fish Production of MinSU Bongabong

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-47	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 Products (Seeds, Seedlings, Plants)		
Approved Budget for the Contract:	PHP 58,350.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	21/03/2024
Contact Person:	JOHN EDGAR SUALOG		
	ANTHONY HEAD SECRETARIAT Alcate Victoria Oriental Mindoro	Last Updated / Time	21/03/2024 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	25/03/2024 01:00 AM

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 _ 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.

minsu.bacoffice@gmail.com

- 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
- 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

1 pcs Industrial Rubberized Fish Basin 5

Oval shaped, 70L capacity

29" length, 21" width, 12" height

2 roll Fine Mesh net 2

3mx50m

3 roll Nylon rope #10 3

.5mmx200m

4 roll Nylon Rope #8 2 .4mmx200m 5 set Gill net w/ accessories 2 with floaters and sinkers net hole: 12cm/4.7in net #6

net #6 length: 50m

w/ nylon rope lead line 6 roll B-net #17 3 6ft x 1m size 7 roll B-net #22 3 6ft x 1m size

Created by

Annabelle Quinto Madrigal

Date Created

19/03/2024

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

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REQUEST FOR QUOTATION

Supply and Delivery of Operational Supplies for IGP in Fish Production of MinSU Bongabong Campus

PR No.: 2024-043 RFQ No. 2024-47 ABC Amount: Php58,350.00

Company Name : _	MKRJ Marketing
Address · San Aquet	in 1 Nauian Oriental Mindoro

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within _ _calendar days.

- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 - 4. Price validity shall be a period of 30 calendar days.
 - 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 - 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Industrial Rubberized Fish Basin	5	2,000.	10,000.00
		Oval shaped, 70L capacity			
		29" length, 21" width, 12" height			
2	roll	Fine Mesh net	2	2,500	5,000.00
		3mx50m			
3	roll	Nylon rope #10	3	2,000	6,000.00 🗸
		.5mmx200m			
4	roll	Nylon Rope #8	2	1,500	3,000.00
		.4mmx200m			
5	set	Gill net w/ accessories	2	5,000	10,000.00
		with floaters and sinkers			
	4.	net hole: 12cm/4.7in			
		net #6			
		length: 50m			

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

MKRJ MARKETING

SAN AGUSTIN I,

Naujan, Oriental Mindoro, Region IV-B, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on <u>05-Apr-2016</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 MKRJ MARKETING 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.

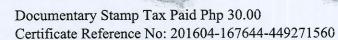
For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by 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>03-Apr-2025</u>

Issued this 30th day of March 2024. This is a system generated certificate. No signature is required.

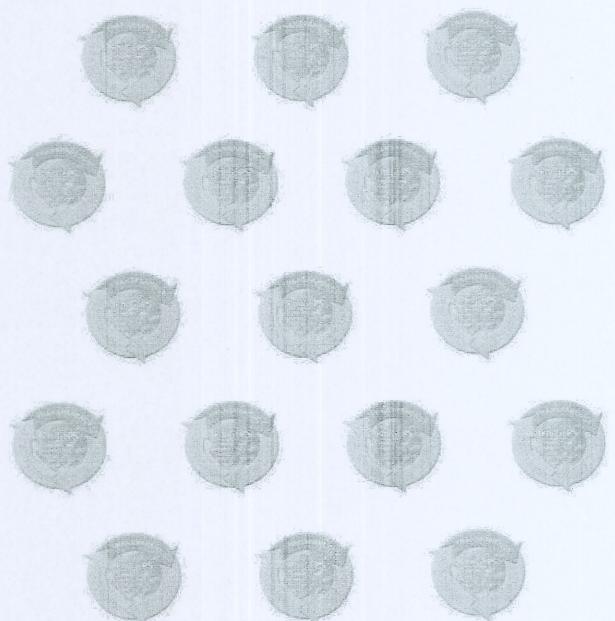




Page 1 of 3

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: 201604-167644-449271560

List of Eligibility Documents

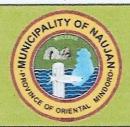
MKRJ MARKETING

SAN AGUSTIN I,

Naujan, Oriental Mindoro, Region IV-B, Philippines

	DTI Certificate Number : 2350865
	Issued By / Signatory: Ramon M. Lopez
DTI Certificate	Registration Date: 15-Dec-2020
	Expiration Date: 06-Jan-2026
	Expiration Date: 31-Dec-2024
	Permit Number: 202417052080000066
Mayors Permit	Place of Issue: NAUJAN, ORIENTAL MINDORO
	Issued By / Signatory: HENRY JOEL C. TEVES
	Issuance Date: 03-Jan-2024
	Expiration Date: 10-Nov-2024
	TCC Number: RR9A-063-11-10-R2130-2023-M
Tax Clearance	Issued By / Signatory : LEVINE F. ILAGAN
	Issuance date: 10-Nov-2023
	Date of Filing: 29-Mar-2023
	Current Asset: 4,207,461.00
Audited Financial Statement	Total Asset: 4,607,461.00
	Current Liabilities: 448,124.00
attaliana A Cibina.	Total Liabilities: 448,124.00
	Name of Auditor : ELVIN P. VARGAS
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

Certificate Reference No: 201604-167644-449271560



Republic of the Philippines Province of Oriental Mindoro Naujan Office of the Municipal Mayor

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.

MKRJ MARKETING

Business Name

RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.

Line of Business

SAN AGUSTIN I 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 and security of the public are at stake.

MARICEL KA	BIGAN RECTO		R-175208-001	19	2024-1705208000	-0066
Owner's Name			Business ID No.		Business Permit No.	
000-000-000	-00000	Sole Proprie	torship		Rei	newal
Business TIN		Type of Busine	ess	DTI Registration No.	Тур	e of Application
Date Issued	Jan. 03, 2024	Valid Until	Dec. 31, 2024	Business Plate No.	No.	of Employees 7
				Official Receipt No.	367	1274
				OR Date	202	24-01-03
	pho	.1		Payment Mode	Ann	ual
	Met	fre		KIND OF	FEE	AMOUNT
	HENRY JOI	EL C. TEVES		OCCUPATIONAL FEE WEIGHTS AND MEASURES MAYOR'S PERMIT SANITARY PERMIT FEE (REGULATOR SITE INSPECTION FEE (REGULATOR BUS. REG. NEW(300)/RENEW(250)		700.00 200.00 500.00 100.00 50.00 250.00

LOCATION CLEARANCE (REGULATORY FEES)

ANNUAL INSPECTION FEE (Office of the Building Official)

ANNUAL TAX

JAY MARK Y. BACAY

2. This Permit is only a privilege and not a right, subject to revocation and closure of Business

Business Permit and Licensing Officer

NOTES: Remarks

1. Exhibit this Permit in Your Establishment.

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.

Surrender this Permit upon retirement of your Establishment.



178,473.17

50.00

580.00

240.00

Total

REPUBLIC OF THE PHILIPPINES)
CITY OF CALAPAN) S.S.

AFFIDAVIT

1. I, Maricel K. Recto, of legal age, Married, Filipino, and residing at San Agustin I, Naujan, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

I am the sole proprietor or authorized representative of MKRJ Marketing with office address at San Agustin I, Naujan, Oriental Mindoro;

- 2. As the owner and sole proprietor, or authorized representative of MKRJ Marketing, I have full power and authority to do, execute and perform any and all acts necessary to participated, submit the bid, and to sign and execute the ensuring contract for the <u>Supply and Delivery of Operational Supplies for IGP in Fish Production of MinSU Bongabong Campus</u>, as shown in the attached duly notarized Special Power of Attorney;
- 3. MKRJ Marketing 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:
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. **MKRJ Marketing** is authorizing the Head of the Procuring Entity or its duly authorized representative/s 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. MKRJ Marketing complies with existing labor laws and standards; and
- 8. **MKRJ Marketing** is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine 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;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquiring or securing Supplemental/Bid Bulletin/s issued for the <u>Supply and Delivery of Operational Supplies for IGP in Fish Production of MinSU Bongabong Campus.</u>
- MKRJ Marketing did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 No. Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

Revised I char Code.						
IN WITNESS WHEREOF, I have here unto set my hand this	day of,	<u>2024</u> at	Calapan	City,	Oriental	Mindoro,
Philippines.			Jm MARIÇE	aricelk	Recto	
		ľ	MARI¢EI Sole Pro			
				fiant		
SUBSCRIBED AND SWORN TO BEFORE ME to	his this	day of			2024	affiant
exhibited to me his Community Tax Certification No. 15572		nuary 3, 2	024 at Na	aujan, (Oriental N	Mindoro
		~				

Doc No. 7
Page No. 7
Book No. 39
Series no.2024

TV. TYRON KIM D. BACULO
Notary Public
Notarial Commission No. NP-22-240
Until December 31, 2024
Roll of Attorneys No. 65809

IBP No. 014875/Lifetime/Oriental Mindoro PTR No. 1189696/12-06-23 (for 2024)/Calapan City MCLE Compliance No. VII-0024986 /12-27-2022 REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 009
REVENUE DISTRICT NO. 063

BIR 2303 Form No. 2303 Revised July 1997

OCN 1RC0000861244

CERTIFICATE OF REGISTRATION

REGISTRATION DATE NAME TIN 10/05/2010 299-108-912-000 RECTO, MARICEL KAIBIGAN REGISTERED ADDRESS SAN AGUSTIN 1 NAUJAN ORIENTAL MINDORO 5204 REGISTERED ACTIVITY(IES) TAX TYPE REGISTRATION FEE INCOME TAX VALUE - ADDED TAX LINE OF BUSINESS / INDUSTRY TRADE NAME 5239 OTHER RETAIL SALE IN MKRJ MARKETING SPECIALIZED STORES REMINDERS: FILE and PAY Renewal of Annual Registration Fee of P500.00 on or before January 31; Ending Inventory - every January of each year; VAT on or before 20th of every month; File and Pay Quarterly VAT and Submit Summary List of Sales/Purchases i. First Quarter - April 25 | iii. Second quarter - July 25 ii. Third Quarter - October 25 iv. Fourth Quarter - January 25 Income Tax: First Quarter - On or before April 15
 Second Quarter - On or before August 15 iii. Third Quarter - On or before November 15 iv. Annual Inc. - On or before April 15 Update Registration Irtira, for any changes in Status, Location and Tax Types (1905 Form); Register Book of Acr unts; IN CASE OF CLOSUF ./RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY REVENUE DISTRIC OFFICE TAXPAYER SERVICE SECTION. Date of Registration/Update



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

ROGE VIOLE CDIS DIZONICS

REVENUE DISTRICT OFFICER (signature over printed name)





Kepublika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas

063 - ORIENTAL MINDORO 220175 - 00005 - CALAPAN OFFICIAL RECEIPT AF No. 51

OR NO.: OR202306322017500005-02285 DATE/TIME: 04/20/2023 11:39:11 AM

AGENCY

BIR

PAYOR

RECTO, MARICEL K.

FUND

01101101-A

PAYMENT DETAILS

NATURE OF COLLECTION

CERTIFICATION FEE

ACCOUNT CODE

4020104002

TOTAL AMOUNT DUE

100.00

100.00

TOTAL AMOUNT PAID

.

ONE HUNDRED PESOS ONLY

MODE OF PAYMENTS

CASH

AMOUNT: 100.00

REMARKS

CERTIFICATION FEE

TAXPAYER COPY



This is to certify that the amount indicated herein has been received by the undersigned

LEONALYN H DE LARA

Collection Section - RCO



Or. Mindoro-Victoria BRANCH is happy to serve you

Service Charge: PHP 0.00

Processed by ANDREW BEN Y. YBANEZ Sea# 145 Thank you for banking with us. With PNB, You First !

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

ACCOUN	BT	R - BIR	Taxpayer may confirm their Tax Payment with their Home RDO/LTDO (where they file tax returns and pay internal revenue taxes).				
TAXPAYE	ER'S NAN	TERECTO YH	ARICEL	K			
TIN 2010	1-108	- 912 -000	TAX TYP	E 7	IT		
TAX PERI	DEC DEC	. 2022	TAX FOR	M)	701		
MODE OF PAYMENT							
CA	SH						
NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT		
1,000	49	49000	100	8	900		
500			50	1	50		
200			20	1	2.		
TOTAL CO	SNIC	C	CASH PA	YMENT	49.875		
СН	ECK		CHECK PA	YMENT			
DE	BIT MY	ACCOUNT NO.					
AMOUN	T IN FIG	URES :	168				
AMOUN	T IN WO	RDS: Tourky	Nine	thouse	and eight		
		handen	sixinty	FIVE	,		
facilitati Bank's 0	ng the BIR- Data Privacy	collection and processing o BTR transaction, All person Policy provided in the Ban and regulations as may be an	nal data will b k's website (w	e processed ww.pnb.com	in accordance with the		
		ACCOUNTHOLD	R'S SIGNATI	JRE			
Signature	Verified	by: ()	Approved	by:			
TAXPAYER'S C	COPY				Form 2030.3 REV Sept '21		

or BIR BCS/ Ise Only Item:		(Depart	c of the Philippines rtment of Finance of Internal Revenue		and a local transfer and the same of the s
BIR Form No. 1701 January 2018 (ENCS) Page 1	Individuals (inclu	ual Income Ta uding MIXED Income Ea tion in CAPITAL LETTERS using copies MUST be filed with the BIR	erner), Estates and Tru BLACK ink. Mark all applicable and one held by the Tax Filer.	BUXES IIII III	1701 01/1SEN
Month 12 Fo	or the Year (YYYY) 202				Return? Yes @
		- BACKGROUND INFO			
Taxpayer Identification N	Number (TIN) 299	- 1 08 - 1 912 - 1 000			[063
Taxpayer Type	Single Proprietor	☐ Professional		_	Compensation Earner 11013 Mixed Income-Greduated IT Rat
7 Alphanumeric Tax Code O 1011 Compensation Inco	ome 0 11015 Business	s Income-8% IT Rate	II014 Income from Profession-Gradue II017 Income from Profession-3% IT I	Rate C	1016 Mixed Income-8% IT Rate
RECTO, MARICEL, KAIBI	IGAN	Name)/ESTATE OF (First Name, I			
		stered address is different from the current	address, got to the ROO to update reg	istered accress by using t	SIG FOR THE TENEY
SAN AGUSTIN, NAUJAN,	, ORIENTAL MINDORO		9A	ZIP Code	5204
10 Date of Birth (MM/DI	סמיייים 11	Email Address			-
04/19/1986		clientmail08@gmail.com		Foreign Tax Number	if annlicable
12 Citizenship	13	Claiming Foreign Tax Credits? O Yes No	14	Foreign Tax Number	, ii appicable
15 Contact Number (La	andline/Celiphone No.)	16 Civil Stat	us (if applicable)	tod © 105do	wior
D00000000	-	O Sing	gle Married Legally		
17 If married, spouse h	nas income?	Yes ○ No	18 Filling Status	O Joint Filing	 Separate Filing
10 Income EXEMPT from	m Income Tax?	O Yes No	20 Income subject to SPEC	IAL/PREFERENTIA	L RATE? O Yes
[If yes, fill out also c	onsolidation of ALL activi	itles per Tax Regime (Part X)]	The second second second second	isolidation of ALL a	ctivities per Tax Regime (Par
			d of Deduction (choose one)		ation (OSD)
	iraduated Rates se Method of Deduction in Ite			ional Standard Dedu Gross Sales/Receipts	s/Revenues/Fees [Sec. 34(L), N
			The second secon	Siosa dalca Hoseipii	•
(CHOOSE CHE)	% in lieu of Graduated Rates	s under Sec. 24(A) & Percentage nd other non-operating income do	Tax under Sec. 116 of NIRC not exceed Three million pesos	s (P3M)]	
[availa	ble if gross sales/receipts an	AL TAX PAYABLE (Do NO	T Enter Centavos: 49 Centavos or Les	s drop down; 50 or more n	ound up)
		AL TAX PATABLE (BONG	A. Taxpayer/Fil	er	B. Spouse
	Particular		419.53		0.00
22 Tax Due (From Part			369,66	1.00	0.00
23 Less: Total Tax Cred	dits/Payments (From Part VII	1tem 101	49,87	5.00	0.00
24 Tax Payable/(Overp	payment) (Item 22 Less Item	stallment to be paid on or before		0.00	0.00
25 Less: Portion of Tax October 15 (50% or	less of Item 22)	NO. III CONTRACTOR OF THE CONT	49.8		0.00
26 Amount of Tax paya	ble/(Overpayment) (Item 24	Less Item 25)	49,8		0.00
Add: Penalties 27				0.00	1
	Surcharge			0.00	0.00
1	Compromise			0.00	0.00
23	A STATE OF THE STA			0.00	0 00
30 Total Panalties (Sun	11 01 1101115 21 10 201		1		0.00
30 Total Penalties (Sun	able/(Overpayment) (Sum o	of Items 26 and 30)	49,8	75 00	0 00
31 Total Amount Paya	able/(Overpayment) (Sum o	of Items 26 and 30) Sum of Items 26 and 30)	49,8		0.00
31 Total Amount Paya	able/(Overpayment) (Sum of t Payable/(Overpayment) (ne (1) box only, (Once the of	Sum of Items 26 and 30) hoice is made, the same is irrevol	rahla)	45	7,875.00
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or	able/(Overpayment) (Sum of the Payable/(Overpayment) (In the control of the contr	Sum of Items 26 and 30) hoice is made, the same is irrevolute ax Credit Certificate (TCC)	cable) Orable carried	over as a tax credit for	or next year/quarter
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the purpose and correct, pursue	t Payable/(Overpayment) (Sum of Payable/(Overpayment) (one the close of the close o	Sum of Items 26 and 30) hoice is made, the same is irrevoluted to the same same same same same same same sam	cable) O To be carried e been made in good faith, veri	over as a tax credit fied by me, and to the	p. 875.00 or next year/quarter e best of my knowledge and belief the send Further I give my co
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the property of the property	t Payable/(Overpayment) (Sum of Payable/(Overpayment) (one the close of the close o	Sum of Items 26 and 30) hoice is made, the same is irrevoluted to the same same same same same same same sam	cable) O To be carried e been made in good faith, veri	over as a tax credit for fired by me, and to the is issued under authout te and lawful purpose	p. 875.00 or next year/quarter e best of my knowledge and belief the send Further I give my co
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct buysue 10 blocking flury in Representative, indicate 10 TERNAL REVENUE	t Payable/(Overpayment) (Sum of Payable/(Overpayment) (one the close of the close o	Sum of Items 26 and 30) hoice is made, the same is irrevoluted as Credit Certificate (TCC) etum, and all its attachments, have lational Internal Revenue Code, as introduced to Data Privacy Act of 201 on letter)	To be carried To be carried be been made in good faith, veries amended, and the regulations (2 (R.A. No. 10173) for legitime	over as a tax credit for fired by me, and to the is issued under authout te and lawful purpose	p. 75.00 or next year/quarter e best of my knowledge and bel rity thereof. Further, I give my oc se. (If signed by an Authorized
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct pursue Approximation of the price and correct pursue TERNAL REVENUE KAIBIGAN RECI	t Payable/(Overpayment) (Sum of Payable/(Overpayment) (one the close of the close o	Sum of Items 26 and 30) hoice is made, the same is irrevolunce ax Credit Certificate (TCC) etum, and all its attachments, have attional Internal Revenue Code, a without a Pota Privacy Act of 201 on letter)	To be carried To be carried be been made in good faith, veries amended, and the regulations (2 (R.A. No. 10173) for legitime	over as a tax credit for fired by me, and to the is issued under authout te and lawful purpose	p. 75.00 or next year/quarter e best of my knowledge and bel rity thereof. Further, I give my oc se. (If signed by an Authorized
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct by such a processor of the price and correct by the processor of the processor of the price and correct by the processor of the price and the price of the price	t Payable/(Overpayment) (Sum of Payable/(Overpayment) (one the closure of the clo	Sum of Items 26 and 30) hoice is made, the same is irrevolunce ax Credit Certificate (TCC) etum, and all its attachments, have attached Internal Revenue Code, a unitable of Data Privacy Act of 201 on letter) PART III - DE	To be carried To be carried to been made in good faith, verify a mended, and the regulations 2 (R.A. No. 10173) for legitime presentative TAILS OF PAYMENT	over as a tax credit for fired by me, and to the is issued under authout te and lawful purpose	p. 75.00 or next year/quarter e best of my knowledge and bel rity thereof. Further, I give my oc se. (If signed by an Authorized
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct by such a processor of the price and correct by the processor of the proces	t Payable/(Overpayment) (Sum of Payable/(Overpayment) (one the close of the close o	Sum of Items 26 and 30) hoice is made, the same is irrevolunce ax Credit Certificate (TCC) etum, and all its attachments, have attached Internal Revenue Code, a unitable of Data Privacy Act of 201 on letter) PART III - DE	To be carried To be carried to been made in good faith, verify a mended, and the regulations 2 (R.A. No. 10173) for legitime presentative TAILS OF PAYMENT	over as a tax credit feed by me, and to the issued under author te and lawful purpose 3:	or next year/quarter to best of my knowledge and bel tify thereof. Further, I give my oc tes. (If signed by an Authorized Number of Altschments
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct bursus Application of the price and correct bursus BLESS AND	t Payable/(Overpayment) (Sum of Payable/(Overpayment) (one the close of the close o	Sum of Items 26 and 30) hoice is made, the same is irrevolunce ax Credit Certificate (TCC) etum, and all its attachments, have attached Internal Revenue Code, a unitable of Data Privacy Act of 201 on letter) PART III - DE	To be carried To be carried to been made in good faith, verify a mended, and the regulations 2 (R.A. No. 10173) for legitime presentative TAILS OF PAYMENT	over as a tax credit feed by me, and to the issued under author te and lawful purpose 3:	or next year/quarter to best of my knowledge and bel tify thereof. Further, I give my oc tes. (If signed by an Authorized Number of Altschments
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct paysus Application of the price and correct paysus TERNAL REVENUE KAIBIGAN RECT 108912000 32 Cashh/Bank Debi	able/(Overpayment) (Sum of Payable/(Overpayment) (Inne (1) box only. (Once the close of the close of the National Control of t	Sum of Items 26 and 30) hoice is made, the same is irrevolunce ax Credit Certificate (TCC) etum, and all its attachments, have attached Internal Revenue Code, a unitable of Data Privacy Act of 201 on letter) PART III - DE	To be carried To be carried to been made in good faith, verify a mended, and the regulations 2 (R.A. No. 10173) for legitime presentative TAILS OF PAYMENT	over as a tax credit feed by me, and to the issued under author te and lawful purpose 3:	or next year/quarter to best of my knowledge and bel tify thereof. Further, I give my oc tes. (If signed by an Authorized Number of Altschments
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct bursus Application of the price and correct bursus BLESS AND	able/(Overpayment) (Sum of Payable/(Overpayment) (Inne (1) box only. (Once the close of the clos	Sum of Items 26 and 30) hoice is made, the same is irrevolunce ax Credit Certificate (TCC) etum, and all its attachments, have attached Internal Revenue Code, a unitable of Data Privacy Act of 201 on letter) PART III - DE	To be carried e been made in good faith, veries amended, and the regulations (2 (R.A. No. 10173) for legitime presentative TAILS OF PAYMENT Date (MN	over as a tax credit felied by me, and to the issued under author te and lawful purpose 3:	or next year/quarter to bost of my knowledge and bel tify thereof. Further, I give my oc es. (If signed by an Authorized Number of Altachments
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct pays in the price and correct pays in the price and correct pays in the process of the price and correct pays in the process of the price and correct pays in the process of the price and correct pays in the price and	able/(Overpayment) (Sum of Payable/(Overpayment) (Inne (1) box only. (Once the clotte of the clotte	Sum of Items 26 and 30) hoice is made, the same is irrevolus ax Credit Certificate (TCC) etum, and all its attachments, have lational Internal Revenue Code, a united the "Data Privacy Act of 201 on letter" PART III - DE K/Agency Number	To be carried e been made in good faith, veries amended, and the regulations 2 (R.A. No. 10173) for legitime presentative TAILS OF PAYMENT Date (MM	over as a tax credit felied by me, and to the issued under authorite and lawful purpose 3.	or next year/quarter e bost of my knowledge and bel itly thereof. Further, I give my or se. (If signed by an Authorized Number of Attachments Amount
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct pays in the price and correct pays in the price and correct pays in the process of the price and correct pays in the process of the price and correct pays in the process of the price and correct pays in the price and	able/(Overpayment) (Sum of Payable/(Overpayment) (Inne (1) box only. (Once the clotte of the clotte	Sum of Items 26 and 30) hoice is made, the same is irrevolunce ax Credit Certificate (TCC) etum, and all its attachments, have attached Internal Revenue Code, a unitable of Data Privacy Act of 201 on letter) PART III - DE	To be carried e been made in good faith, veries amended, and the regulations 2 (R.A. No. 10173) for legitime presentative TAILS OF PAYMENT Date (MM	over as a tax credit felied by me, and to the issued under author te and lawful purpose 3:	or next year/quarter be best of my knowledge and bel ity thereof. Further, I give my or es. (If signed by an Authorized Number of Attachments Amount Amount
31 Total Amount Paya 32 Aggregate Amount If overpayment, mark or To be refunded I declare under the price and correct pays in the price and correct pays in the price and correct pays in the process of the price and correct pays in the process of the price and correct pays in the process of the price and correct pays in the price and	able/(Overpayment) (Sum of Payable/(Overpayment) (In the Payable/(Overpayment) (In the Internation of Payable (In the Provisions of the Noternation of the Noternatio	Sum of Items 26 and 30) hoice is made, the same is irrevolus ax Credit Certificate (TCC) etum, and all its attachments, have lational Internal Revenue Code, a united the "Data Privacy Act of 201 on letter" PART III - DE K/Agency Number	To be carried e been made in good faith, veries amended, and the regulations 2 (R.A. No. 10173) for legitime presentative TAILS OF PAYMENT Date (MM	over as a tax credit felied by me, and to the issued under authorite and lawful purpose 3.	or next year/quarter e bost of my knowledge and bel itly thereof. Further, I give my or se. (If signed by an Authorized Number of Attachments Amount

BIR Form No. 1701 January 2018 (ENCS)

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

Page 2 PART IV - Background Information of Spouse 2 RDO Code 1 Spouse's Taxpayer Identification Number (TIN) Compensation Earner Single Proprietor Professional ○ II013 Mixed Income-Graduated IT Rates O #1016 Mixed Income-8% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 6 Contact Number O Yes O No 9 Foreign tax number (if applicable) 8 Claiming Foreign Tax Credits? Income EXEMPT from Income Tax?

Yes

No

Yes

No

If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

Yes

No

If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] O Yes O No 10 income EXEMPT from Income Tax? 12A Method of Deduction (choose one) ○ Itemized Deduction ○ Optional Standard Deduction (OSD)

[Sec. 34(A¬J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]] C Graduated Rates

12 Tex Rate* (Choose Method of Deduction in Item 12A) 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 Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centevos; 49 Centavos or less drop down; 50 or more round) (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up) a.Name of Employer 1 O Taxpayer b. Employer's TIN O Spouse 2 O Taxpayer O Spouse (Continuation of Table Above) 0.00 0.00 0.00 2 3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) 0.00 3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) 0.00 (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more Schedule 2 - Taxable Compensation Income B. Spouse A. Taxpayer/Filer Particulars 0.00 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0.00 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 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 9 Less: Sales Returns, Allowances and Discounts 0.00 32 241 744.00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 0.00 26.579.698.00 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less: Deductions Allowable under Existing Laws 0.00 3,896,926.00 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6) 0.00 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 5 ltem 8 and/or Item 13) 0.00 0.00 3,896,926.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) SANK CÁDO SANK CÁDO COMETURIA 0.00 18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17) 17 Optional Standard Deduction (OSD) (40% of Item 10) 1,765,120.00 Add: Other Non-Operating Income (specify below) 0.00 TOREW BENTY YBANEZ 19 T 0.00 20 ┌ 21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) 0.00 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0.00 1,765,120.00 23 Taxable Income-Business (Sum of Items 18 and 22) 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)
(Item 24 x applicable income tax rate) (To Part Vi Item 1)

1,765,120.00

419,536.00

0.00

BIR Form No. 1701 January 2018 (ENCS) Page 3

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

N 12 108 912 000 RECTO		
79 1100 p12 p000	(DO NOT enter Centa	vos; 49 Centavos or less drop down; 50 or more round up
3.B - For 8% Flat Income Tax Rate Particulars	A. Taxpayer/Filer	B. Spouse
Sales/Revenues/Receipts/Fees (not of sales returns, allowances and discounts)	0.00	0.00
		The second secon
dd: Other Non-Operating Income (specify below)	0.00	0.00
7	0.00	0.00
B Total Income (Sum of Items 26 and 27) Less: Allowable reduction from gross sales/receipts and other non-operating income		
9 of purely self-employed individuals and/or professionals in the amount of P230,000	0.00	0.00
(not applicable if with compensation income)	0.00	0.00
1 Taxable Income/(Loss) (Item 28 Less Item 29)	0.00	0.00
1 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	1 000	
Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items	0.00	0 00
7 and 31) (To Part VI Item 1) chedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessal	rv)	
	0.00	0.00
Amortizations	0.00	0.00
Bad Debts	0.00	0.00
Charitable and Other Contributions	0.00	0 00
Depletion	65,000.00	0.00
Depreciation	0.00	0.00
Entertainment, Amusement and Recreation	0.00	0.00
Fringe Benefits	000	0.00
Interest	0.00	0.00
Losses	0.00	0.00
Pension Trusts	1	0.00
1 Rental	0.00	0.00
12 Research and Development	0.00	0.00
13 Salaries, Wages and Allowances	0.00	
4 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00
5 Taxes and Licenses	238.782.00	0.00
16 Transportation and Travel	862,676.00	0.00
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below: Add	edditional sheet(s), if necesary	
	0.00	0.00
a Janitorial and Messengerial Services	34,000.00	0.00
b Professional Fees	0.00	0.00
C Security Services	2,696,468.00	0.00
d SEEATTACHED FS Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To part V	3,696,926,00	0.00
Total Ordinary Allowable itemized Deductions (Sum of Refins 1 to 113) 18 Schedule 3.A Item 13)	3,590,926.00	1 3.00
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessal	(7)	Amount
5.A - Taxpayer/Filer Description	Legal Basis	- 0.00
1		- 0.00
2		2.00
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To p	part V Schedule 3.A Item 14A)	1 0.00
5.B - Spouse		
4		0.00
· ·		0.00
Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V S	Schedule 3.A Item 14B)	
5 Total Special Allowable Remixed Decisions Special Pulpowable Remixed Decisions of Net Operating Loss carry Over (NOLCO)		ONE-DE MILESCON-VICTO
6.A - Computation of NOLCO	Complete on the	B. Spouse
Description	A. Taxpayer/Filer	B. Spouse. It I
1 Gross income	0.00	D 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
2 Less: Ordinary Allowable Itemized Deductions	0.00	UMI TI PROPERTY
Net Occasion Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or	0.00	TELL ELLIN BERGER
Schedule 6.A.2 Item 12A)	and the second of the second	A land. La La la V. americal estate de la companya
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO		D. NOLCO Appliead E. Net Operating L
Net Operating Loss B. NOLCO Appliead Previous Year/s Amount Previous Year/s	C. NOLCO Expired	Current Year (Unapplied) (Unapplied) (E)=A-(B+C+D)
Year incurred A. Allouit.		0.00
4 0.00	0.00	0.00
0.00	0.00	0.00
5 0.00	0.00	0.00
6 0.00	The state of the same of the s	000
7 0.00	0.00	1 0.00
	5A)	0.00
8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 1	5 <u>A)</u>	1

BIR Form No. 1701

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

1111	expayer/Filer's Last	Name		
299 108 912 000 F	ECTO			
(Continuation of Schedule 6)				
6.A.2 - Spouse's Detailed Computation of Available NOLCO				
Net Operating Loss B. NOLC	O Appliead is Year/s	C. NOLCO Expired	D. NOLCO Appliead Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
09	0.00	0 60	0.00	0.00
10	0.00	0.00	0.00	0.00
11 0.00	0.00	0.00	0.00	0.00
12 0.00	0.00	0.00	0.00	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V School	ule 3.A Item 15B)		0.00	
PAR	T VI - Summary of			
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 3	21	419,536.00	1	0.00
2 Special Rate-Income Tax Due (From Part X Item 178/17F)		0.00	1	0.00
3 Less: Share of Other Government Agency, if remitted directly to the A		0.00	1	0.00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Le	ss Item 3)	419 536 00	-	0.00
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	0 /1 /0	1		
PART V	I - Iax Credits/Pay	ments (attach proof)		0.00
1 Prior Year's Excess Credits		34.660.00	-	0.00
2 Tax Payments for the First Three (3) Quarters		236,936.00	-	0.00
3 Creditable Tax Withheld for the First Three (3) Quarters		98.065.00	r	0.00
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter Creditable Tax Withheld per BIR Form No. 2316 (From Part V Scho	dule 1 Item	0.00	Г	0.00
3Ad/3Bd)		0.00	Г	0.00
Tax Paid in Return Previously Filed, if this is an Amended Return Foreign Tax Credits, if applicable		0.00	Γ	0.00
8 Special Tax Credits, if applicable (To Part VIII Item 6)		0.00	Γ	0.00
9 Other Tax Credits/Payments (specify)		0.00	Γ	0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 2	3)	369,661.00	ſ	0.00
	PART VIII - Tax Re	lief Availment		
VIII.A - Special Rate	10	and president and the second second	***	
1 Regular Income Tax Otherwise Due (Part X Item 168 and/or Item 16		0.00	Γ	0.00
Tax Relief on Special Allowable Itemized Deductions (Part X Item78. 2 X applicable regular income tax rate)	and/or Item 7F	0.00	Γ	0.00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)		0.00		0.00
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)		0.00		0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)		0.00	i	0.00
6 Add: Special Tax Credit, if any (From Part VII Item 8)		0.00	1	0.00
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)		1 000		
VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item)	16E X applicable	0 00	ſ	0.00
Tax Relief on Special Allowable Itemized Deductions (Part X Item)	A and/or Item 7E	0.00	Ī	0.00
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)		0.00		9 00
PART IX - Reconciliation of Net Income p	er Books Against	Taxable Income (Attach addit	ional sheet/s, if neces	ssary)
Particulars	1	A. Taxpayer/Filer	and to be and	B. Spouse
1 Net Income/(Loss) per Books		1,765,120.00		0.00
Add: Non-Deductible Expenses/Taxable Other Income				HI WHILE D
2		0.00	1.1011-0-11/20	000-1-7
3		0.00	provelue ()	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
4		0.00	1.01311	
5 Total (Sum of Items 1 to 4)		1,765,120.00	And the first of the	0 3 7 7 7 3
Less: A) Non-Taxable Income and Income Subjected to Final Tax			UH! Ti.	0.00
6		0.0	6 5-1 1 p-1	STANDOCH BENY YEAREZ
7		0.0	1	
B) Special/Other Allowable Deductions		01	77	0.00
8		1 01		0.00
9			00 00	0.00
10 Total (Sum of Items 6 to 9)		1,765,120		0.00
11 Net Taxable income/(Loss) (Item 5 Less Item 10)		1,,50,120.		THE CONTRACT OF THE PARTY OF TH



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"

BUREAU OF INTERNAL REVENUE

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

TCBP NO. RR9A-063-11-10-R2130-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

RECTO, MARICEL KAIBIGAN

(MKRJ MARKETING) Name of Taxpayer

SAN AGUSTIN I, NAUJAN, ORIENTAL MINDORO

Address

299-108-912-00000

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 10th day of November, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **NOVEMBER 10, 2024** ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON NOVEMBER 08, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 237648368.
ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



LEVINE F. ILAGAN
Chief, Collection Division

11/10/2023

03809357 30 30

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



This certifies that

MKRJ MARKETING

(NATIONAL)

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

This certificate issued to

MARICEL KAIBIGAN RECTO

is valid from 06 January 2021 to 06 January 2026 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 15 December 2020 in the Philippines.

RAMON M. LOPEZ

Business Name No. 2350865

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



LDEH120911737251

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

APPROVED BUDGET FOR THE CONTRACT (ABC) Supply and Delivery of Operational Supplies for IGP in Fish Production of MinSU Bongabong Campus Labasan, Bongabong, Oriental Mindoro Project Name and Location

RENIELI	Prepakes	}			7		6						G		4		ω		2			1	Ξ				ITEM NO.		Length:
RENIELITO C. RICO Member, BAC Secretariat	(D) (d)	GRAND TOTAL	ΧΑΧΛΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧΑΧ	6ft x 1m size	B-net #22	6ft x 1m size	B-net #17	w/ nylon rope lead line	length: 50m	net #6	net hole: 12cm/4.7in	with floaters and sinkers	Gill net w/ accessories	.4mmx200m	Nylon Rope #8	.5mmx200m	Nylon rope #10	3mx50m	Fine Mesh net	29" length, 21" width, 12" height	Oval shaped, 70L capacity	Industrial Rubberized Fish Basin	(2)				DESCRIPTION		Length:
	Recommending Approval				u		3						7	٥	7	,	u	,	7	,		5	(3)	3			Contract	Olland	
NEMES	nding App	1			roll		roll						351	204	TO!		IOII	=	TO	=		pcs	(4)	(A)			9	TIN	
NEMESIO H. DAVANOS, Ph.D. Chairperson, BAC	oval		-		4,500.00	7 500 00	4,500.00	20000					0,000,00	6,000.00	1,000,00	1 200 00	1,200.00	1 200 00	4,200,00	00 00C V		950.00	050.00	(5)				CURRENT MARKET	
Ph.D.		58,350.00				13 500 00	10,000.00						-	12.000.00	1,000	2 600.00	-	3 600.00	0,10010	8 400.00		4,750.00	7 750 00	(6)				TOTAL COST	
CHRISTIAN OIC, O	Approved	_																						(7)				VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	
CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC, Office of the University President	3																							(8)				FREIGHT & INSURANCE	
C. AGUTAN	7																							(9)			-	INDIRECT COSTS	
resident																								(10)		%	INFLATION, CURRRENCY	INFLATION, CURRRENCY % VALUE	OTHER COST FACTORS
						Castilla-sa																		(5)X(9)	(11)	VALUE	URRRENCY	VALUE	FACTORS
																								(10%[(5)+(10)]	(12)			TOTAL COST	
														,,	,									(11) / (3)	(13)			UNIT COST	



Republic of the Philippines MINDORO STATE UNIVERSITY

Bongabong Campus Labasan, Bongabong, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

Off:/C			d Cluster:		
Office/Sec	tion :	PR No.: 2024-043 Responsibility Center Code:		Date:	March 4, 2024
Stock/			T		
Property	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs	Industrial rubberized fish basin	5	950.00	4,750.00
		* Oval shaped, 70L capacity			- 1,7 00.00
		* 29" length, 21" width, 12" height			-
v	roll	Fine mesh net	2	4,200.00	8,400.00
		* 3m x 50m		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
3	roll	Nylon rope #10	3	1,200.00	3,600.00
		*.5mm x 200m	1	2,200.00	-
4	roll	Nylon rope #8	2	1,300.00	2,600.00
Ċ		*.4mm x 200m	 	1,500.00	2,000.00
5	set	Gill net w/ accessories	2	6,000.00	12,000.00
7	300	* with floaters and sinkers		0,000.00	12,000.00
		* net hole: 12cm/4.7in			-
		* net #6			-
			-		<u>-</u> _
		* length: 50m	+		
		* w/ nylon rope lead line			
4	roll	B-net #17	3	4,500.00	13,500.00
7	23	* 6ft x 1m size		4.500.00	- 10.500.00
/	roll	B-net #22	3	4,500.00	13,500.00
		* 6ft x 1m size			
					-
			-		-
					-
			-	-	-
					<u>-</u>
		GRAND TOTAL			58,350.00
Purpose:	Operation	onal supplies for IGP (Fish product	tion)		STF - 1071 164 -200 03 - 296
	Reg	uested by: Recommending Ap	proval:	Certified Allotme	nt Available:
Signature :	_	many Co			Marias
Printed	Brank.	ANNUR POVO CIERTILE PO CALA	7AD DI- D	201	TVALD DOYAG
Name :		ANN R. ROYO CIEDELLE P. SALAZ ead Institute of	ZAK,PN.D.	ROVE	LYN P. ROXAS
Designation		Fisheries Campus Executive	Director	Bud	get Officer III
0:		Approved by:	110		
Signature :		OUDIOTIAN ASSTRICTOR	ACHTAN	- DI- D	
Printed Nan		CHRISTIAN ANTHONY C.		A, Ph.D.	
Designation	:	O.C -University F	resident		

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Republic of the Philippines MINDORO STATE UNIVERSITY

Alcâte, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Institute of Fisheries

Charged to STF - Production

CODE AGRI	Project, Programs and Activities CODE GENERAL DESCRIPTION UNIT QTY AGRICULTURAL AND MARINE SUPPLIES EXPENSES	UNIT QTY	1	UNIT COST	TOTAL	MOI	MODE OF PROCUREMENT	REMENT Jan	2 3	Jan	Jan Feb Mar	Jan Feb Mar	Jan Feb Mar	Jan Feb Mar	Jan Feb Mar	Jan Feb Mar Apr May Jun Jul Aug	Jan Feb Mar Apr May Jun Jul
	Total Balance brought forward IGP: Intensive fish Freduction Business Flan	Tau.	+-		453,500.00	[8	00	00									
	Operation Cost Industrial Rubberized fish basin	pos	2 5	950.00 4,200.00	4,750.00 8,400.00	00	4,750.00 Public Bidding 8,400.00 Public Bidding	00 Public Bidding V									
	B-net #17	roll	w w	4,500.00 4,500.00	13,500.0	00		0 Public Bidding V	00 Public Bidding V	0 Public Bidding V	0 Public Bidding V	0 Public Bidding V	0 Public Bidding V	0 Public Bidding V	0 Public Bidding V	0 Public Bidding V	0 Public Bidding V
	Nylon rope #10	roll	ω ω	1,200.00	is and	18 8	2,600.00 Public Bidding	O Public Bidding	00 Public Bidding V	20 Public Bidding V	20. Public Bidding V	20. Public Bidding V	20. Public Bidding V	20. Public Bidding /	20. Public Bidding V	20. Public Bidding V	20. Public Bidding V
	Nylon twine	set	1	1,315.00	-	3 8	1,315,00 Public Bidding	00 Public Bidding	on Public Bidding	00 Public Bidding	on public Bidding	00 Public Bidding V	00 Public Bidding V	00 Public Bidding V	00 Public Bidding V	00 Public Bidding V	00 Public Bidding V
	Gill net w/ accessories #6	set	12	6,000,00		19	12,000.00 Fubite Bittering	Summer Stidh	9mmic Simila (00)	OD Fubite Dimans	OO Fubite Dimanig	OO Funnic Dimmic 9	(O) Fubite bluming	OO Fubite Dimang	O) Funite bittering	Other plants .	Ol Fubric Dimense
	TOTAL				513,163,00	10	0		THE REAL PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE P		NO TO THE RESIDENCE OF THE PROPERTY OF THE PRO	TO THE RESERVE THE PROPERTY OF		TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	NO TOTAL AND ADMINISTRATION OF THE PROPERTY OF	NO TOTAL DESIGNATION OF THE PROPERTY OF THE PR	

TOTAL BUDGET:

Prepared.By:

Recommending Approval:

513,165,00

Campus Executive Director CIEDELDE Y. JALAZAR,

MANY ANN B. ROYO OIC/Head, Inditate of Fisheries