

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



SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE UNIVERSITY CLINIC AT MINSU MAIN CAMPUS Name of Project

BAC Resolution Recommending Approval Resolution No. <u>58</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 Other Supplies for the University Clinic at MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to Seventy-Three Thousand Eight Hundred Pesos (Php73,800.00);

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list, however only one (1) supplier in the name of IRAYA LIFE ENTERPRISES submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php73,800.00	Iraya Life Enterprises	Php73,751.00

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

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement awarding of contract for the "Supply and Delivery of Other Supplies for the University Clinic at MinSU Main Campus" to Iraya Life Enterprises amounting to Seventy-Three Thousand Seven Hundred Fifty-One Pesos (Php73,751.00) with official address Bulusan, Calapan City, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, at MinSU Main Campus, Alsate, 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.

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

Request for Quotation (RFQ)

Reference Number

Bid Notice Abstract

10717201

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Other Supplies for the University Clinic at MinSU Main Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-57	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:	Janitorial Supplies		
Approved Budget for the Contract:	PHP 73,800.00	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:		Date Published	03/04/2024
Contact Person:	MARK LESTER A MAGPANTAY 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
	macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

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

4. Price validity shall be a period of 30 calendar days.

- 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
- 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
- 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

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

- 1 pieces Automatic Air Freshener Refill (ocean fresh) 12
- 2 packs Detergent Powder Soap 1,510g 20
- 3 Bottles Dishwashing Liquid soap 800ml 6
- 4 bottles Multi insect Killer 600ml (water-based) 6
- 5 pieces One way Mirror Window Film Self-Adhesive Privacy Protective 70cm x 1m 1
- 6 pieces LED Light bulb 15 watts 6
- 7 bottles Liquid Hand Soap 1L 30
- 8 packs Lithium Battery L736F by 10's 3
- 9 bottles Liquid Sosa 1L 12
- 10 bottles Multi-Purpose Action Cleaner 1L 12
- 11 Bottles Toilet Bowl Cleaner 1L 12

12 rolls Plastic Labo 5

13 pieces Monobloc chair (heavy duty) 6

14 pieces Bathroom Tissue Paper 300

15 boxes Disposable Paper cups 8oz. By 1000's 2

16 packs garbage bag yellow (medium) by 100's 3

17 packs garbage bag green (medium) by 100's 3 18 packs garbage bag black (medium) by 100's 3

19 pieces Adjustable wrench 8' 1

20 Bottles Glass and Multi-Surface Cleaner 500ml spray 12

21 pieces Kitchen paper Towel (pull ups) 100

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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Email: universitypresident@minsu.edu.ph

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



REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies for the University Clinic at MinSU Main Campus

PR No.: PR24-0122

RFQ No.

2024-57

ABC Amount: Php73,800.00

Company Name : Iraya Life Enterprises
Address : Bulusan, Calapan City, Or 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

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	pieces	Automatic Air Freshener Refill (ocean fresh)	12	430	5,160
2	packs	Detergent Powder Soap 1,510g	20	200	4,000
3	Bottles	Dishwashing Liquid soap 800ml	6	218	1,308
4	bottles	Multi insect Killer 600ml (water-based)	6	523	3,138
5	pieces	One way Mirror Window Film Self-Adhesive Privacy Protective 70cm x 1m	1	200	200
6	pieces	LED Light bulb 15 watts	6	269	1,614
7	bottles	Liquid Hand Soap 1L	30	157	4,710
8	packs	Lithium Battery L736F by 10's	3	1,107	3,321
9	bottles	Liquid Sosa 1L	12	298	3,546
10	bottles	Multi-Purpose Action Cleaner 1L	12	296	3.552
11	Bottles	Toilet Bowl Cleaner 1L	12	250	3,000
12	rolls	Plastic Labo	5	135	675
13	pieces	Monobloc chair (heavy duty)	6	670	4.020
14	pieces	Bathroom Tissue Paper	300	12	3,600
15	boxes	Disposable Paper cups 8oz. By 1000's	2	1,425	2,850
16	packs	garbage bag yellow (medium) by 100's	3	700	2,100
17	packs	garbage bag green (medium) by 100's	3	700	2,100
18	packs	garbage bag black (medium) by 100's	3	700	N,100;
19	pieces	Adjustable wrench 8'	1	1,236	1,230
20	Bottles	Glass and Multi-Surface Cleaner 500ml spray	12	201	2,412,50
21	pieces	Kitchen paper Towel (pull ups)	100	95	9,500
22	Unit	Tornado Mop (medium)	2	550	1,100
23	Unit	Retractable outdoor pop-up canopy tent 3mx4m	1	1,385	1,385
24	Units	Classic Mattress Single (36"x75"x4")	2	2,800	5,600
25	piece	4Ft Folding Half Table, foldable steel legs (122cvmx61cmx75cm)	1	1,500	1,500
ΧV	XVXVXVXVXVX	VX			073.751.00
			TOTAL		ADTO : TO (.00)

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

09-MSGBAFFB-05.01 4/10/24

Republic of the Philippines Department of Budget and Management

PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

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

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

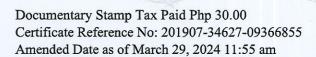
For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 25-Aug-2024

Issued this 23rd day of August 2023. 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: 201907-34627-09366855 Amended Date as of March 29, 2024 11:55 am

List of Eligibility Documents

of IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

	DTI Certificate Number : 3394982
	Issued By / Signatory: Ramon Lopez
DTI Certificate	Registration Date: 05-Jan-2022
	Expiration Date: 11-Jan-2027
	Expiration Date: 31-Dec-2024
	Permit Number: 0170000049
Mayors Permit	Place of Issue : Calapan City
	Issued By / Signatory: Malou F. Morillo
	Issuance Date: 12-Jan-2024
	Expiration Date: 19-Jun-2024
	TCC Number: RR9A-063-06-19-1043-2023-M
Tax Clearance	Issued By / Signatory: LEVINE F. ILAGAN
	Issuance date: 19-Jun-2023
of the second	Date of Filing: 28-Apr-2023
	Current Asset : 385,512.49
Audited Financial Statement	Total Asset: 1,580,508.69
	Current Liabilities: 886.19
	Total Liabilities: 0.00
And the state of t	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:





Republic of the Philippines CITY OF CALAPAN

OFFICE OF THE CITY MAYOR





RUSINESS PI

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise Code of Calapan, Oriental Mindoro, after payment of taxes and

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1.30 Aug. m	100 miles		100
A 100	tend little	A PROPERTY.	
11.103			
Continues of the Late	The same of	-	
- ************************************	PHILIPPHEN THE PRINT	THE RESERVE THE PARTY OF	Called the Landson

charges, etc. and compliance with TAXPAYER'S NAME	BUSINESS I.D.		DE OF PAYMENT	DATE	BILLED	KIND OF B		STATUS	
MENDOZA, MA SOCORRO NAME OF BUSINESS	0170000049		Annually LOCATION OF		2024	ITERPRIS	BUSINESS PERMIT NUMBER		
IRAYA LIKE ENTERPRISES	TAX	BASE	TAX AMOUNT	SUR/INT	TOTAL 2.687.50	PERIOD	Payment for 1-4		
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE			2,687.50 1,650.00 1,000.00 100.00 100.00 200.00 250.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00	0.00	1,650.00 1,650.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00		Dec 2. This May with the official rece be displayed or poo in a conspicuous pla of business or under Check Check num Bank Cash O.R. Numb Date	nber	
ENCODER	TOTALS		→		5,287.50				
EDUARD L. REYE Licensing Officer IV Officer In-charge of the Permit Office of the City Ma	S		MMENDING AP	PROVAL:	MAR	ILOU F	MORILLO		

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



Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this 10th APRIL 2024 at Calapan City, Or. Mindoro, Philippines.

Name of Bidder or It's Authorized Representative Legal Capacity

Affiant

Witness my hand and seal this $\frac{10}{10}$ day of $\frac{10}{10}$ APRIL $\frac{1024}{100}$.

NAME OF NOTARY PUBLIC

Serial No. of Commission

Notary Public for _____ until ____

Roll of Attorneys No. ____

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

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

Doc. No. <u>L05</u>
Page No. <u>YI</u>
Book No. <u>L14</u>
Series of <u>2014</u>

ATTV. RAYMOND JUEL L. BALDOE Roll of Attorney's No. 61087 IBP Lifetime No. 010769 TR No. 1218347 - Calapan City MULE Compliance No. VII-0005057 Notarial Commission until December 31, 2024 BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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



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

CERTIFICATE OF REGISTRATION

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

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

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYERTIN ISSUANCE DATEMENDOZA, MARIA SOCORRO CASALLADecember 7, 1999					
REGISTERING OFFICE	X	Head Office	E	Branch		
REGISTERED ADDRESS SITIO PROPER 3. BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES						

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

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

CERTIFICATE OF REGISTRATION

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

REMINDERS:

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

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

RDO DRY SEAL

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





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

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

ARN DSU2310063210499

Registered Name MARIA SOCORRO MENDOZA

Form Type 0605

Tax Type DS

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

Email Address dmariasocorro@yahoo.com

TIN 160221678

Branch Code 00000

Amount Due PHP 30.00

TOTAL AMOUNT PHP 30.00

Reference Number 5348-10092023-515983

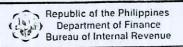
Date and Time 2023-10-09 10:27:39

Confirmation No. 00010092023102738839

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1701

January 2018 (FNCS)

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

Enter all required information in CAPITAL LETTERS using BLACK link. Mark all applicable boxes

with an XXII Five copies MUST be filled with the BIR and one held by the Tax Filler.



Page	t (FNCS) Enter all require	'X' Two copies MUST	be filed with the BIR	and one held by the I	ax Filer		1701 C1-18ENCS P1
Month F	2 For the Year (YYYY	2022	2 Amendea Re	eturn? (Yes	@ No 3	Snort Penod Return?	C Yes G No
1 10011111 1		PART I - BACKG	ROUND INFOR	RMATION OF TA	XPAYER/FI	LER	
4. Tayaayas Ida	ntification Number (TIN)	160 - 221		and the same of th	RDO Code	[063	
			Professional	r Estate	Trust	Compensation	Earner
6 Taxpayer Ty		112 Business Income Gradua		1014 income from Profession	on-Graduated IT Rate	cs (1013 Mixed Inc	ome-Graduated IT Hates
C HOTT Com	pensation income (110	15 Business income 8% iT R	ate C	11017 Income from Profession	on B % IT Rate	C NO16 Mixed Inc	
8 Taxpaver's N	ame (Last Name First Name	Middle Name / ESTAT	E OF (First Name, N	liddle Name. Last Nan	ne)/TRUST FAO	(First Name Middle Nam	ne. Last Name)
MENDOZA, M	ARIA SOCORRO	the same beautiful to the district of the					
9 Registered A	ddress (Indicate complete adoress	If the registered address is o	ifferent from the current of	ddress got to the ROO to u	pdate registered add	ress by using BIR Form No. 190	51
BULUSAN C	ALAPAN CHY ORIENTAL MIND	ORO	The state of the s				**************************************
e bak as mine	and the state of t	and the Commission of the adjustment of the adjustment of the commission of the comm	in operation in many ;	9A	ZIP Co	ode	5200
10 Date of B	rth (MM/DD/YYYY)	11 Email Address				and the second s	
09/25/197	and the same of th	inspisaya (c20	19@gmail.com	anglin in in real-material partition of transported and the property of the partition of th			
12 Citizensh	nip	13 Claiming Fo	eign Tax Credits?		14 Foreign T	ax Number if applicable	
FILIPINO		r Yes r	No		1		
15 Contact N	lumber (Landine/Celiphone N	No)	16 Civil Statu	s (if applicable)			
0	and the second s		© Singl	e C Married C Le		10 to	union a a r
If married	spouse has income?	~ Yes	C No	18 Filling Status	C Joint		parate Filing
	EMPT from Income Tax?	CY		20 Income subject to	SPECIALPRE	FERENTIAL RATE?	Yes (No
	out also consolidation of A	LL activities per Tax F	tegime (Part X)]	[If yes, fill out al	so consolidatio	n of ALL activities per T	ax regime (Fart A))
	- 0-1			of Deduction (choose of	one)		
21 Tax Rate*	Graduated Rates (Choose Method of Deduc	ction in Item 21A)	4		 Optional Stan Of Gross Sale 	dard Deduction (OSD) cs/Receipts/Revenues/Fer	es [Sec 34(L) NIRC]]
(choose one)	6% in lieu of Gradua			en e		3,1000,010	
	[available if gross sales/re	ceipts and other non-op-	erating income do no	ot exceed Three million	pesos (P3M)]		
		- TOTAL TAX PA				50 or more round up)	
	Partic	ular		A. Taxpaye	er/Filer	B. :	Spouse
22 Tax Due	From Part VI Item 5]			Similar Salary	000		0.00
	Tax Credits/Payments (Fron	Part VII Item 10)			13,51/00	Annual Commence of	0.00
24 Tax Payat	le/(Overpayment) (Item 22 L	ess Item 23)	- J holoro		13,517 00	Annual Control of Cont	
25 Less Porti	on of Tax Payable Allowed for (50% or less of Item 22)	r 2nd installment to be p	data bit of before	Į.	0 00		0 00
26 Amount of	Tax payable/(Overpayment) (Item 24 Less Item 25)			-13.517 00		0.00
Add Pena	lues 27 Interest			1	0 00	authorized file - Mai, which	0.00
	28 Surcharge				0.00		0 00
	29 Compromise				0 00	contract of the contract of	0.00
30 Total Pena	ities (Sum of Items 27 to 29)				0.00		0.00
	unt Payable/(Overpayment)			ł.	13 517 00	13.517.00	0.00
	Amount Payable/(Overpay			101			
If overpayment	mark one (1) box only (Onc	e the choice is made. If lied a Tax Credit Certific	ie same is irrevocab ale (TCC)	€ To be ca	rned over as a ta	x credit for next year/quar	ter
The section 1.12	,	off and an and all de	attachmente, have h	een made in good faith	ventied by me	and to the best of my know	wledge and belief are
	der the penalties of perjury that t, pursuant to the provisions of of my information as contemp						
Representative	indicate TIN and altach auth	norration (Ener)					
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	Printed Name ar	nd S ination of Taxpay			T	*************************************	
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37 Others (specify below)				i	HOLD Ma. 63 Calapses City	and the second section of the section of t
Machine Valida	ition/Revenue Official Receipt	Details (If not filed with	an Authorized Agen	t Bank) Stamp of	Receiving Office	e/AAB and Date of Receip	ot /
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NOTE "The D			dov on)			W/	/

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN-215-104-311-700 01 2018 (ENCS) Page 2

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



Taxpayer/Filer's Last Name 678 1000 MENDOZA PART IV - Background Information of Spouse - 1 2 1 Spouse's Taxpayer Identification Number (TIN) 3 Filer's Spouse Type Professional Compensation Earner Single Proprietor 4 Alphanumeric Tax Code (ATC) C IIO14 Income from Profession-Graduated IT Rates. C IIO13 Mixed Income Graduated IT Rates. C 11012 Business Income Graduated IT Rates C 11017 Income from Profession-8% IT Rate C 1015 Business Income-8% IT Rate C H016 Mixed Income-8% (T Rate (IIII1 Compensation income 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 6 Contact Number 9 Foreign tax number (if applicable) r Yes r No 8 Claiming Foreign Tax Credits? 11 Income subject to SPECIAL/PREFERENTIAL RATE? C Yes C No 10 Income EXEMPT from Income Tax? C Yes r No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 12A Method of Deduction (choose one) C Graduated Rates C Itemized Deduction C Optional Standard Deduction (OSD) (Choose Method of Deduction in Item 12A) 12 Tax Rate* [40% of Gross Sales/Receipts/Revenues/Fees [Sec 34(L), NIRC]] [Sec 34(A-J), NIRC] (choose one) C 8% in lieu of Graduated Rates under Sec 24(A) & Percentage Tax under Sec 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more round up) Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse a.Name of Employer Taxpayer C Spouse b. Employer's TIN Taxpayer | C Spouse b. Employers TIN (Continuation of Table Above) c Compensation Income 0 00 0 00 0 00 0.00 2 Gross Compensation Income and Total Tax Withheld for 0.00 0 00 3A TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) Gross Compensation Income and Total Tax Withheld for 0.00 0.00 SPOUSE To Part V Schedule 2 Item 48 and Part VII Item 5B) (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more Schedule 2 - Taxable Compensation Income round up) Particulars A. Taxpayer/Filer B. Spouse 0.00 0.00 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0.00 Less Non-Taxable / Exempt Compensation 0.00 0.00 axable Compensation Income (Item 4 Less Item 5) 0.00 0.00 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 0.00 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 0.00 8 Sales/revenues/receipts/Fees 1 152 243 00 0 00 Less Sales Returns, Allowances and Discounts 0.00 0 00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 1 152 243 00 0 00 11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions) 724 280 00 427.963 00 0 00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less Deductions Allowable under Existing Laws 231.515 00 0.00 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 0 00 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 | Item 8 and/or Item 13) 0 00 0.00 231,515 00 0 00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) OR 0 00 0.00 17 Optional Standard Deduction (OSD) (40% of Item 10) 18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16. If OSD Item 10 Less Item 17) 196 448 00 0 00 Add Other Non-Operating Income (specify below) 0.00 0 00 19 0.00 0 00 20 21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) 0 00 0.00 0 00 0 00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 196 448 00 0 00 23 Taxable Income-Business (Sum of Items 18 and 22) 0 00 196 448 00 24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23) 25 Total Tax Due-Compensation and Business Income (under graduated rates) 0 00 0 00 (Item 24 x applicable income tax rate) (To Part VI Item 1)

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Annual Income Tax Return

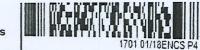
Individuals (including MIXED Income Earner), Estates and Trusts



Taxpayer/Filer's Last Name LIENDOZA 3 B - For 8% Flat Income Tax Rate (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more round up) B. Spouse Particulars A Taxpayer/Filer 0.00 0.00 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts). Add Other Non-Operating Income (specify below) 0 00 27 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 0 00 29 of purely self-employed individuals and/or professionals in the amount of P250 000 0.00 (not applicable if with compensation income) 0 00 0.00 30 Taxable Income/(Loss) (Item 28 Less Item 29) 0 00 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 0 00 Total Tax Due-Compensation & Business Income (under flat rate) (Sum of Items 0.00 0.00 7 and 31) (To Part VI item 1 Schedule 4 - Ordinary Allowable Itemized Deductions (afrach add-tional sheets if necessary) 0 00 0 00 1 Amonizations 2 Bad Debts 0 00 0 00 3 Chantable and Other Contributions 0 00 0 00 4 Depletion 0 00 0.00 5 Depreciation 0.00 000 0 00 0 00 6 Entertainment Amusement and Recreation Fringe Benefits 0.00 0 00 Interest. 0 00 0.00 0.00 Losses 0 00 0.00 10 Pension Trusts 0.00 0 00 11 Rental 0 00 0 00 12 Research and Development 0.00 0 00 13 Salanes, Wages and Allowances 104 000 00 0 00 0 00 14 SSS GSIS Philhealth, HDMF and Other Contributions 0.00 23 922 00 15 Taxes and Licenses 33,470 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 24,000 00 0.00 h Professional Fees 0 00 0.00 c. Security Services 0.00 d SEE FINANIAL STATEMENTS 46.123.00 18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To pan V 0.00 231 515 00 Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary) Legal Basis Amount Description - Taxpayer/Filer 0 00 0 00 0 00 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14A) 5.B - Spouse 0 00 4 0.00 5 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B) 0.00 Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO) 6.A - Computation of NOLCO A. Taxpayer/Filer B. Spouse 0 00 0.00 1 Gross Income 0 00 0 00 2 Less Ordinary Allowable Itemized Deductions 3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or 0 00 0.00 Schedule 6 A 2 Item 12A) 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO E Net Operating Loss B NOLCO Appliead Previous Year/s D NOLCO Appliead Net Operating Loss C NOLCO Expired (Unapplied)
[(E)=A-(B+C+D)] Current Year A Amount Year Incurred 0.00 0.00 0.00 0.00 0 00 4 0 00 0.00 0 00 5 1 0.00 0.00 0 00 000 0 00 0 00 6 [0.00 0 00 0 00 0 00 0.00 0 00 7 8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A) 0 00

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



221 678 000	Taxpayer/Filer's Las	st Name		
(Continuation of Schedule 6)	MENDOZA	the second state of the second second second second second second second second	The state of the second	
6.A.2 - Spouse's Detailed Computation of Available NOLCO				
No. 2				
Net Operating Loss Year Incurred B NO	CO Appliead		D NO. 00 4	E Net Operating Loss
09 A Amount Prev	ious Year/s	C NOLCO Expired	D NOLCO Appliead Current Year	(Unapplied)
000	0 00	0.00	in a second	((E)=A-(B+C+D))
10 Parameter and the second and the	To the contract of the contrac	0.00	1. 000	0.00
11 (manufacturamentularinamentula	0.00	0 00	0.00	0 00
000	0.00	0 00	0.00	000
12	0 00	0.00		1 000
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Sch		0.00	0 00	0.00
			0.00	
1 Popular Pata Isaa Tii	ART VI - Summary o	f Income Tax Due		
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item	32)	0	00	0 00
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)		0	00	0 00
3 Less Share of Other Government Agency, if remitted directly to the	Agency	0	00	
4 Net Special Rate-Income Tax Due/Share of National Govt (Item 2	Less Item 3)	processor and the same of the	00	0.00
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)		-	00	0.00
	VII - Tay Credite To-	yments (attach proof)	1	0.00
1 Prior Year's Excess Credits	Tax Credits/Pa	yments (attach proof)		
2 Tax Payments for the First Three (3) Quarters			0.00	0.00
3 Creditable Tax Withheld for the First Three (3) Quarters			0.00	0.00
Creditable Tax Withhold and PID Formation		8.482	2.00	0 00
Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quart	er.	5,035	5.00	0.00
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Sci 3Ad/3Bd)	nedule 1 Item		1.00	
6 Tax Paid in Return Previously Filed, if this is an Amended Return		process and the second		0.00
7 Foreign Tax Credits, if applicable		1	000	0.00
			000	0.00
Special Tax Credits, if applicable (To Part VIII Item 6) Other Tax Credits/Payments (specify)	_		000	0.00
			0.00	0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item	23)	13,51	7.00	0.00
	PART VIII - Tax Re	elief Availment		
VIII.A - Special Rate				
1 Regular Income Tax Otherwise Due (Part X Item 168 and/or Item 1	6F X applicable		00	
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item7	P and/or/tow 75	,	.00	0.00
X applicable regular income tax rate)	B and/or item 7P	0	.00	0.00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)			.00	
			.00	
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)			<u></u>	0.00
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F) 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4	•	0	00	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4	n'	0	00	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 Add: Special Tax Credit, if any (From Part VII Item 8)	0	0	00	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) tal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0	0	00	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) tal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt		0	00	0.00 0.00 0.00
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5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) bital Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item regular income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income Particulars 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 2 [] 3 [] 5 Total (Sum of Items 1 to 4)	n 16E X applicable nTA and/or Item 7E	Taxable Income (Attach ac A. Taxpayer/File	000 000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 sary) B. Spouse 0.00 0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) bital Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item regular income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income Particulars 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 2 3 4 5 Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax	n 16E X applicable nTA and/or Item 7E	Taxable Income (Attach ac A. Taxpayer/File	000 000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) bital Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item regular income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income Particulars 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 2 [] 3 [] 5 Total (Sum of Items 1 to 4)	n 16E X applicable nTA and/or Item 7E	Taxable Income (Attach ac A. Taxpayer/File 196,448	000 000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) bital Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item regular income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income Particulars 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 2 3 4 5 Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax	n 16E X applicable nTA and/or Item 7E	Taxable Income (Attach ac A. Taxpayer/File	000 100	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) tal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item regular income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate) Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax 6	n 16E X applicable nTA and/or Item 7E	Taxable Income (Attach ac A. Taxpayer/File	000 F	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) bital Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item regular income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income Particulars 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 2 3 4 5 Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax 6 7	n 16E X applicable nTA and/or Item 7E	Taxable Income (Attach ac A. Taxpayer/File	000 100	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) tal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item regular income (ax rate)) Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income Particulars 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 2 3 4 5 Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax 6 7 B) Special/Other Allowable Deductions	n 16E X applicable nTA and/or Item 7E	Taxable Income (Attach ac A. Taxpayer/File	000 T 000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) tal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item regular income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income Particulars Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 2 3 4 5 Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax 6 7 8 Special/Other Allowable Deductions 8 9	n 16E X applicable nTA and/or Item 7E	Taxable Income (Attach ac A. Taxpayer/File	000 T 000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4 6 Add: Special Tax Credit, if any (From Part VII Item 8) tal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item regular income (ax rate)) Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income Particulars 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 2 3 4 5 Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax 6 7 B) Special/Other Allowable Deductions	n 16E X applicable nTA and/or Item 7E	Taxable Income (Attach ac A. Taxpayer/File	000 T 000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0



ax Return Receipt Confirmation

1 message

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

Thu, Apr 13, 2023 at 10:04 AM

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

File name: 160221678000-1701v2018-122022.xml

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

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

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

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

DBP PayTax Online

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

Unionbank of the Philippines

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

Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

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

Bureau of Internal Revenue

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BUREAU OF INTERNAL REVENUE HUD No. 63 Calassan City

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

BUREAU OF INTERNAL REVENUE

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

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO CASALLA

(IRAYA LIFE ENTERPRISES) Name of Taxpayer

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

160-221-678-00000

Taxpayer Identification Number

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

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

Issued this 19th day of June, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 19, 2024 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON CERTIFICATION FEE OF P100 WAS PAID ON JUNE 14, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 235204712. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



Chief, Collection Division 06 [[4] 2023



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



This certifies that

IRAYA LIFE ENTERPRISES

(BARANGAY)

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

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

MARIA SOCORRO CASALLA MENDOZA

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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

RAMON M LOPEZ

Business Name No. 3394982

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



CGYH873612971616

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

APPROVED BUDGET FOR THE CONTRACT (ABC) Supply and Delivery of Other Supplies for the University Clinic at MinSU Main Campus Alcate, Victoria, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

Contract	Duration:

-ciigeii.								OTHER	100010	ST FACTORS		
				CURRENT MARKET		VAT, OTHER TAXES AND/OR	FREIGHT &	INDIRECT		ATION,		* -
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
										ATION,)
									%	VALUE		/
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(5)+(10)]	(11)/(3)
1	Automatic Air Freshener Refill (ocean fresh)	12	pieces	315.00	3,780.00							
2	Detergent Powder Soap 1,510g	20	packs	350.00	7,000.00							
3	Dishwashing Liquid soap 800ml	6	Bottles	250.00	1,500.00							
4	Multi insect Killer 600ml (water-based)	6	bottles	650.00	3,900.00							
	One way Mirror Window Film Self-Adhesive											
5	Privacy Protective 70cm x 1m	1	pieces	430.00	430.00							
6	LED Light bulb 15 watts	6	pleces	350.00	2,100.00							
7	Liquid Hand Soap 1L	30	bottles	120.00	3,600.00							
8	Lithium Battery L736F by 10's	3	packs	360.00	1,080.00							
9	Liquid Sosa 1L	12	bottles	350.00	4,200.00							
10	Multi Purpose Action Cleaner 1L	12	bottles	215.00	2,580.00							
11	Tiolet Bowl Cleaner 1L	12	Bottles	290.00	3,480.00							
12	Plastic Labo	5	rolls	30.00	150.00							
13	Monobloc chair (heavy duty)	6	pieces	550.00	3,300.00							
14	Bathroom Tissue Paper	300	pieces	15.00	4,500.00							
15	Disposable Paper cups 8oz. By 1000's	2	boxes	1,700.00	3,400.00							
16	garbage bag yellow (medium) by 100's	3	packs	150.00	450.00							
17	garbage bag green (medium) by 100's	3	packs	150.00	450.00							
18	garbage bag black (medium) by 100's	3	packs	150.00	450.00							
19	Adjustable wrench 8'	1	pieces	450.00	450.00							
20	Glass and Multi-Surface Cleaner 500ml spray	12	Bottles	210.00	2,520.00							
21	kitchen paper towel (pull ups)	100	pieces	40.00	4,000.00							
22	Tornado mop (medium)	2	units	1,490.00	2,980.00							
23	Retractable outdoor pop-up canopy tent 3m x 4m	1	units	5,500.00	5,500.00							
24	Classic Mattress Single (36" x 75" X 4")	2	units	4,000.00	8,000.00							
	4ft folding half table, foldable steel legs (122cm x											
25	61cm x 75cm)	1	piece	4,000.00	4,000.00							

RENIELITO & RICO
Member, BAC Secretariat

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

Chairperson, BAC

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

OIC- Office of the University President



Republic of the Philippines MINDORO STATE UNIVERSITY

Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Office/Section			Cluster:	I	
Office/Section	Stock/ roperty No. pieces Automatic Air Freshner Refi packs Detergent Powder soap 1,5 bottles Dishwashing liquid soap 800 Multi Insect Killer 600ml based) pieces One way Mirror Window Fil Privacy Protective 70cm x 1 pieces LED Light bulb 15 watts bottles Liquid Hand Soap 1L (brand packs Lithium Panasonic Battery L bottles Multi Purpose Action cleane bottles PC Toilet bowl Cleaner 1L rolls Plastic Labo pieces Monobloc chair (heavy dut pieces Bathroom Tissue Paper boxes Disposable Paper cups 802 packs Garbage bag yellow (medi packs Garbage bag green (mediu	Responsibility Center Code :		Date: 03	3/07/2024
Stock/ Property No. Unit		Item Description	Qty	Unit Cost	Total Cost
	pieces	Automatic Air Freshner Refill (ocean fresh)	12	315.00	3,780.00
	packs	Detergent Powder soap 1,510g	20	350.00	7,000.00
	bottles	Dishwashing liquid soap 800ml	6	250.00	1,500.00
	bottles		6	650.00	3,900.00
	pieces	One way Mirror Window Film Self- Adhesive Privacy Protective 70cm x 1m	1	430.00	430.00
	pieces	LED Light bulb 15 watts	6	350.00	2,100.00
	bottles	Liquid Hand Soap 1L (branded)	30	120.00	3,600.00
	packs	Lithium Panasonic Battery L736F by 10's	3	360.00	1,080.00
	bottles	Liquid Sosa 1L	12	350.00	4,200.00
	bottles	Multi Purpose Action cleaner 1L	12	215.00	2,580.00
	bottles	PC Toilet bowl Cleaner 1L	12	290.00	3,480.00
	rolls	Plastic Labo	5	30.00	150.00
	pieces	Monobloc chair (heavy duty)	6	550.00	3,300.00
	pieces	Bathroom Tissue Paper	300	15.00	4,500.00
	boxes	Disposable Paper cups 8oz. By 1000's	2	1,700.00	3,400.00
	packs	Garbage bag yellow (medium) by 100's	3	150.00	450.00
	packs	Garbage bag green (medium) by 100's	3	150.00	450.00
	packs	Garbage bag black (medium) by 100's	3	150.00	450.00
	piece	Adjustable wrench 8'	1	450.00	450.00
	bottles	Glass and Multi-Surface Cleaner 500ml spray	12	210.00	2,520.00
	pieces	Kitchen Paper towel (pull ups)	100	40.00	4,000.00

Purpose:

Janitorial supplies needed for maintenance of University Clinic - Main Campus

Requested by:

Recommending Approval:

Certified Allotment

Subtotal 1:

Available:

Approved by:

53,320.00

Signature : Printed Name

MERVIN L. ICALLA

JOELENE C. LEYNES

ROVELYN P. ROXAS

CHRISTIAN ANTHONY C. AGUTAYA, PhD.

Designation:

Director for Auxi & Gen. Services

VP for Admin and Finance

Budget Officer III

OIC- Office of the University President



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

		Fund	d Cluster:		STF
Office/Section	:	PR No.: pR24- 0/22 Responsibility Center Code:		Date: 0	3/07/2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	units	Tornado Mop (medium)	2	1,490.00	2,980.00
	unit	Retractable outdoor pop-up canopy tent 3m x 4m	1	5,500.00	5,500.00
	units	Uratex Classic Mattress Single (36" x 75" x 4")	2	4,000.00	8,000.00
	piece	4Ft Folding Half Table, foldable steel legs (122cm x 61cm x 75cm)	1	4,000.00	4,000.00
			Subt	otal 2:	20,480.00
				otal 1:	53,320.00
			Subt	otal 2:	20,480.00
			Gran	l dtotal :	73,800.00
Purpose:			Gran	atotai .	10,000.00
	Janitor	ial supplies needed for maintenance of L	Iniversity C	linic - Main	Campus
	Reque	ested by: Recommending Approval:		Allotment ilable:	Approved by:
Signature :	Juli	calla July C. of		-{40	200
Printed Name :	MERVIN	L. ICALLA JOELENE C. LEYNES	ROVELY	P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, PhD.
Designation:	Director for Aux	i & Gen. Services VP for Admin and Finance	Budget	Officer III	OIC- Office of the University President

33/



Republic of the Philippines MINDORO STATE UNIVERSITY

Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Office/Section		PR No.: PR24-0/22 Responsibility Center Code:		Date: 03/07/2024						
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost					
1	pieces	Automatic Air Freshner Refill (ocean fresh)	12	315.00	3,780.00					
2	packs	Detergent Powder soap 1,510g	20	350.00	7,000.00					
3	bottles	Dishwashing liquid soap 800ml	6	250.00	1,500.00					
ч	bottles	Multi Insect Killer 600ml (water based)	6	650.00	3,900.00					
2	pieces	One way Mirror Window Film Self- Adhesive Privacy Protective 70cm x 1m	1	430.00	430.00					
6	pieces	LED Light bulb 15 watts	6	350.00	2,100.00					
7	bottles	Liquid Hand Soap 1L (branded)	30	120.00	3,600.00					
8	packs	Lithium Panasonic Battery L736F by 10's	3	360.00	1,080.00					
9	bottles	Liquid Sosa 1L	12	350.00	4,200.00					
10	bottles	Multi Purpose Action cleaner 1L	12	215.00	2,580.00					
1)	bottles	Toilet bowl Cleaner 1L	12	290.00	3,480.00					
12	rolls	Plastic Labo	5	30.00	150.00					
(2)	pieces	Monobloc chair (heavy duty)	6	550.00	3,300.00					
14	pieces	Bathroom Tissue Paper	300	15.00	4,500.00					
17	boxes	Disposable Paper cups 8oz. By 1000's	2	1,700.00	3,400.00					
10	packs	Garbage bag yellow (medium) by 100's	3	150.00	450.00					
17	packs	Garbage bag green (medium) by 100's	3	150.00	450.00					
18	packs	Garbage bag black (medium) by 100's	3	150.00	450.00					
9	piece	Adjustable wrench 8'	1	450.00	450.00					
w	bottles	Glass and Multi-Surface Cleaner 500ml spray	12	210.00	2,520.00					
21	pieces	Kitchen Paper towel (pull ups)	100	40.00	4,000.00					
			Sub	total 1:	53,320.00					

Purpose:

Signature:

Janitorial supplies needed for maintenance of University Clinic - Main Campus

Requested by:

Printed Name: VIERVIN L. ICALLA

Designation: Director for Auxi & Gen. Services Recommending Approval:

JOELENE C. LEYNES

VP for Admin and Finance

Certified Allotment Available:

ROVELYN P. ROXAS

CHRISTIAN ANTHONY C. AGUTAYA, PhD.

Approved by:

Budget Officer III

OIC- Office of the University President



Republic of the Philippines MINDORO STATE UNIVERSITY

Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

		Fund	l Cluster:		STF
Office/Section		PR No.: PR24- 0/22 Responsibility Center Code:		Date: 03	3/07/2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
12	units	Tornado Mop (medium)	2	1,490.00	2,980.00
23	unit	Retractable outdoor pop-up canopy tent 3m x 4m	1	5,500.00	5,500.00
24	units	Uratex Classic Mattress Single (36" x 75" x 4")	2	4,000.00	8,000.00
25	piece	4Ft Folding Half Table, foldable steel legs (122cm x 61cm x 75cm)	1	4,000.00	4,000.00
			Subt	otal 2:	20,480.00
			Subt	otal 1:	53,320.00
			200000000000000000000000000000000000000	otal 2:	20,480.00
				dtotal :	73,800.00
Purpose:					
	Janitor	ial supplies needed for maintenance of U			Campus
Signature : Printed Name : Designation :	MERVIN	L. ICALLA JOELENE C. LEYNES VP for Admin and Finance	ROVELY	Allotment ilable: ROXAS Officer III	Approved by: CHRISTIAN ANTHONY C. AGUTAYA, PhD. OIC- Office of the University President

Republic of the Philippines MINDORO STATE UNIVERSITY Alcate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT : Medical and Dental

Charged to Special Trust Fund
Project Programs and Activities

	grams and Activities			z n yym gogm	TOTAL	MODE OF				SCHE	DULE/ N	IILEST	ONE OF	ACTIV	ITIES			,
CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	AMOUNT	PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	MEDICAL, DENTAL AND LABORATOR	Y EQUIPMEN	T									-	₹.			-		-
	Retractable outdoor pop-up canopy Tent 3m x 4m	unit	1	5,500.00	5,500.00			√							·			
•	Uratex Classic Mattress Single(36"x75" x4")	units	2	4,000.00	8,000.00	Public Bidding		✓										-
	4ft Folding Half Table, foldable steel legs (122em x 61cm x 75cm)	piece	1	4,000.00	4,000.00	Public Bidding		/										
4. 5	Lancing Device (Branded)	piece	3	400.00	/7/1,200.00	Public Bidding		\										
•	3M Littman Stetoscope Lightweight	piece	1	6,600.00	6,600.00	Public Bidding		/						-				1
. •	Treatment Tray Medical Infusion and Dressing tray stainless steel with 4 bottles	unit	1	1,400.00	1,400.00	Public Bidding		1									·	I
•	Sponge Bowl Stainless 64oz	piece	1	800.00	800.00	Public Bidding		1					<u> </u>		-		-	1
•	Tackle box (First Aid Kit)	pieces	8	550.00	4,400.00	Public Bidding		/										
•	Square Stainless Steel Medicine Box (L30cm x W30cm x 12cm depth)	units	20	1,800.00	36,000.00	Public Bidding		1										
-	Medicine Box Alluminum Alloy Double Open Multilayer	units	1	3,500.00	3,500.00	Public Bidding		1										
	Lancets by 20's	boxes	2	400.00	800.00	Public Bidding		✓		· .			-	-	-		-	-
											ļ		-			-	-	-
	TOTAL				72,200.00													

TOTA	T.	RI	TOC	TT.

72,200.00

Prepared By:

Recommending Approval:

MERVIN L. ICALLA

Director for Auxiliary & General Services

MARIANNE B. GARCIA, RN Nurse II

4		Subtotal:		18,521.41					T	T				
				W		2nd S	em AY 20	24-2025	1	ner AY -2025		1st Sei	m AY 202	24-202
Automatic Air Freshner Refill(ocean fresh)	12	pieces	315.00	3,780.00	Public Bidding				1	1020				
Detergent Powder soap 1,510g	20	packs	350.00	7,000.00			-		1					
Dishwashing liquid soap 800ml	6	bottles	250.00	1,500.00		_	+		1	* E				
Multi Insect Killer 600ml (water based)	6	bottles	650.00	3,900.00		_			1					
One way Mirror Window Film Self- Adhesive Privacy Protective 70cm x 1m	1	pieces	430.00	430.00					1		•			
LED Light bulb 15 watts	6	pieces	350.00	2,100.00	Public Bidding	_	+		1					
Liquid Hand Soap 1L (branded)	30	bottles	120.00	3,600.00			+		1	-			-	
Lithium Panasonic Battery L736F by 10's	3	packs	360.00	1,080.00	Public Bidding			\vdash	1	-				
Liquid Sosa 1L	12	bottles	350.00	4,200.00	Public Bidding				1	-				
Multi Purpose Action cleaner 1L	12	bottles	215.00	2,580.00	Public Bidding		+		1		 -			
PC Toilet bowl Cleaner 1L	12	bottles	290.00	3,480.00			-		1	-				
Plastic Labo	5	rolls	30.00	150.00	Public Bidding	_	+		\ \ \	-				
Monobloc chair (heavy duty)	6	pieces	550.00	3,300.00					1	-				
Bathroom Tissue Paper	300	pieces	15.00	4,500.00			+		\ \ \ \	-				
		Process	Subtotal:	41,600.00	r ubile bluding	_	+							
Disposable Paper cups 8oz. By 1000's	2	boxes	1,700.00	3,400.00	Public Bidding		-			-	1			
Garbage bag yellow (medium) by 100's	3	packs	150.00	450.00	Public Bidding	_			_		/			-
Garbage bag green (medium) by 100's	3	packs	150.00	450.00	Public Bidding						1			
Garbage bag black (medium) by 100's	3	packs	150.00	450.00	Public Bidding						V			
Adjustable wrench 8'	1	piece	450.00	450.00	Public Bidding						V			
Glass and Multi-Surface Cleaner 500ml spray (Mr. Muscle)	12	bottles	210.00	2,520.00	Public Bidding						✓ ✓			
(itchen Paper towel (pull ups)	100	pieces	40.00	4 000 00	Public Ridding		-							
ornado Mop (medium)	2	units		4,000.00	Public Bidding						V			
		units	1,490.00 Subtotal:	2,980.00 14,700.00	Public Bidding						✓			