

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



# SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE LHS TUMBLER OF MinSU MAIN CAMPUS Name of Project

## BAC Resolution Recommending Approval Resolution No. 67, 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 ICT Equipment for the LHS Tumbler of MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to Fifty Thousand Pesos (Php50,000.00);

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list, and two (2) suppliers in the name of IRAYA LIFE ENTERPRISES and DUPLICAT NON-SPECIALIZED WHOLESALE TRADING 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
	Iraya Life Enterprises	Php47,500.00
Php50,000.00	Duplicat Non-Specialized Wholesale Trading	Php48,995.00

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 the Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement awarding of contract for the "Supply and Delivery of ICT Equipment for the LHS Tumbler of MinSU Main Campus" to Iraya Life Enterprises amounting to Forty-Seven Thousand Five Hundred Pesos (Php47,500.00) with official address at Bulusan, Calapan City, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 15th 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

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

10728610

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of ICT Equipment for the LHS Tumbler of MinSU Main Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-66	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 50,000.00	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:		Date Published	05/04/2024
Contact Person:	MARK LESTER A MAGPANTAY		
	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	05/04/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	12/04/2024 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.
- 4. 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 Laptop 1

Processor: RYZEN 5-5500U (2.1GHZ) Memory: 8GB

STORAGE: 512GB SSD Operating System: WIN 11

Display: 15.6" FHD

Created by

Annabelle Quinto Madrigal

**Date Created** 

04/04/2024

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 ICT Equipment for the LHS Tumbler of MinSU Main Campus

PR No.: PR24-0100

2024-66 ABC Amount: Php50,000.00

Company Name Address :

BULUSAN CALAPAN CITY

Please quote your lowest price on the items / listed below, subject to the General Condition on delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_\_

on the lost page, status, the shortest time of in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

AC Chairperson

All entries must be typewritten.
 Delivery Period within \_\_calendar days.
 Warranty shall be for a period of six [6] months for supplies and materials, one (1) year for Equip.

3. Warranty shall be for a period of six (e) months for supplies and materials, one (L) year for equipment of acceptance by the procuring entity.

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

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

6. Biddens 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.	PRICE	TOTAL AMOUNT
1	pcs	Laptop	1	-00Z.FY	47,500-
		Processor: RYZEN 5-5500U (2.1GHZ) Memory: 8GB			
		STORAGE: 512GB SSD			
		Operating System: WIN 11			
		Display: 15.6" FHD			

After having carefully read and accepted your General Condition, I / We quote you on the Item at pr

mania socultura C. MENDOZA Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

4.12.2024

Date

MSU-BAC-FR-05.01

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

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

Mobile: +63 977 846 72 28



## REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the LHS Tumbler of MinSU Main Campus PR No.: PR24-0100

RFQ No.

2024-66

ABC Amount: Php50,000.00

Company Name

DUPLICAT NON-SPECIALIZED WHOLESALE TRADING

STO. NINO CALAPAN CITY Address :

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

NEWESIO 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	Laptop	1	48,995.00	48,995.00
		Processor: RYZEN 5-5500U (2.1GHZ) Memory: 8GB			
		STORAGE: 512GB SSD			
		Operating System: WIN 11			
		Display: 15.6" FHD			
)	XVXVXVXV	XV	VXVXVXVXV	KVXVX	
- 11				TOTAL	48,995.00

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

STEPHÉN MAGBANUA

Supplier's Signature over Printed Name 262-488-795-000

TIN No. of Establishment 0927-4283705

Contact Number

04-12-2024

Date

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

## **IRAYA LIFE ENTERPRISES**

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

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

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

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

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

This Certificate is valid until 25-Aug-2024

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



# REMINDERS 1

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



Certificate Reference No: 201907-34627-09366855 Amended Date as of March 29, 2024 11:55 am

# List of Eligibility Documents

# IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

	DTI Certificate Number : 3394982
	Issued By / Signatory : Ramon Lopez
DTI Certificate	Registration Date: 05-Jan-2022
	Expiration Date: 11-Jan-2027
	Expiration Date: 31-Dec-2024
	Permit Number: 0170000049
<b>Mayors Permit</b>	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
	Date of Filing: 28-Apr-2023
	Current Asset: 385,512.49
Audited Financial Statement	Total Asset: 1,580,508.69
	Current Liabilities: 886.19
and the second s	Total Liabilities: 0.00
	Name of Auditor: Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:



# Republic of the Philippines CITY OF CALAPAN

# OFFICE OF THE CITY MAYOR

# TAUMBAYAN ANG ASUSUNOD

# 2024

# **BUSINESS PERMIT**

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise 5.287.50 known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer. KIND OF BUSINESS STATUS DATE BILLED MODE OF PAYMENT BUSINESS I.D. TAXPAYER'S NAME 01/12/2024 ENTERPRISES Annually 0170000049 MENDOZA, MA. SOCORRO **BUSINESS PERMIT NUMBER** LOCATION OF BUSINESS NAME OF BUSINESS TAX AMOUNT IRAYA LIFE ENTERPRISES SUR/INT TOTAL PERIOD TAX BASE Payment for 2,687.50 0.00 2.687.50 **BUSINESS TAX** 1. This Permit will expire on 1,650.00 1,650.00 MAYOR'S PERMIT 1,000.00 MAYORS PERMIT FEE EDUC'L SPECIAL PROGR 100.00 Dec. 31, 2024 100.00 2. This Mayor's Permit, together DRAINAGE MAINTENANCE with the official receipt, shall at all times SANITARY FEE 200.00 be displayed or posted for public view 250 00 FIRE AND SAFETY INSP 100.00 in a conspicuous place within the place 100.00 MEDICAL FEE 200.00 of business or undertaking. 200.00 ANNUAL INSPECTION FEE 300.00 300.00 **BUSINESS STICKER** Check 50.00 50.00 SITE INSPECTION FEE Check number\_ 220.00 OCCUPATIONAL FEE 220.00 Bank 30.00 30 00 TAX CLEARANCE 50.00 50.00 AAP.&RENEWAL OF BUS.FEE Cash O.R. Number 1231397 01/12/2024 Payment received by: 5.287.50 TOTALS **ENCODER** 

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY

RILOU F. MORILLO

Officer In-charge of the Permits and License Section

Office of the City Mayor

EDUARD L. REYES
Licensing Officer IV

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



BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS





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

# CERTIFICATE OF REGISTRATION

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

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

2303

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

**REVISED: APRIL 2019** 

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	TIN ISSUANCE DATE December 7, 1999				
REGISTERING OFFICE		Head Office		Branch			
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES							

TAXPAYER TYPE/S			
BUSINESS INFORM	ATION DETAILS	CATEGORY	REGISTRATION DATE
TRADE NAME 1	IRAYA LIFE ENTERPRISES		January 18, 2017
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES	1 minus	
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	occomeany	
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Coomany	
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Gecondary	
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Cooling	
(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		

**BIR FORM** EVISED: 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 TAXPAYER MENDOZA, MARIA SOCORRO CASALLA				TIN ISSUANCE DATE December 7, 1999	
REGISTERING OFFICE		Head Office		Branch		
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES						

## REMINDERS:

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

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

RDO DRY SEAL

**EMELITA R. ABO** 

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





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

# Receipt

# BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

ARN DSU2310063210499

Registered Name MARIA SOCORRO MENDOZA

Form Type 0605

Tax Type DS

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

Email Address dmariasocorro@yahoo.com

TIN 160221678

Branch Code 00000

Amount Due PHP 30.00

TOTAL AMOUNT PHP 30.00

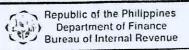
Reference Number 5348-10092023-515983

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

Confirmation No. 00010092023102738839

Transaction No. Zo20231009102738515983





BIR Form No 1701

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

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



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		of Items 27 to 29) el(Overpayment)	(Sum of	Items 26 and 30	)	j	m) - min - 11 m	13 517 00	****	0.0	Õ
		e/(Overpayment) ayable/(Overpayn						65.	13.517.00		
		(1) box only (Once				able)					
~ In he rel	funded	To be issue	ed a Tax	Credit Certificate	e (TCC)	F			credit for next year		
	1 47					been made in g	ood faith	venfied by me ar	nd to the best of my	knowledge and t	consent to
true and corre	ct, pursuant	to the provisions of	the Nati	ional internal Re	venue Code, as vacy Act of 2011	amended, and to 2 (R.A. No. 1017)	ne reguia 3) for leg	itimate and lawful i	authority thereof in purposes (If signed	by an Authonzed	d
Representative	e indicate T	IN and altach author	ogration	(Cher)							
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102000	(specify belo	w)				producer relatings of	jura desartado em	8.	REAU OF INTERNAL	SAME AND REAL PROPERTY.	Z-m
	-	1					Sto ==	( Paterina Office)	AAB and Date of R	ecount /	
Machine Valid	fation/Reven	ue Official Receipt	Details (	If not filed with a	n Authorized Ag	gent Bank)		gnature/Ban Cilicar		חריי	
							,	ע	2 8 APP 200	3	
								IV.	2 0 11 6 201	111/	

# Page 2

22 Total Other Non-Operating Income (Sum of Items 19 to 21)

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## Annual Income Tax Return



2018 (ENCS) Individuals (including MIXED Income Earner), Estates and Trusts Taxpayer/Filer's Last Name 221 PART IV - Background Information of Spouse RDO Code 1 Spouse's Taxpayer Identification Number (TIN) Compensation Earner 3 Filer's Spouse Type Single Proprietor Professional C 1014 income from Profession-Graduated IT Rates C 8013 Mixed Income Graduated IT Rates 4 Alphanumenc Tax Code (ATC) (\* 1012 Business Income-Graduated IT Rates C 11017 Income from Profession-8% IT Rate C 11016 Mixed Income-8% IT Rate C 11015 Business Income 8% IT Rate C 11011 Compensation Income 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 6 Contact Number 9 Foreign tax number (if applicable) C Yes C No 8 Claiming Foreign Tax Credits? No 11 Income subject to SPECIAL/PREFERENTIAL RATE? C Yes C Yes C No 10 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 12A Method of Deduction (choose one) 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) 6% in lieu of Graduated Rates under Sec 24(A) & Percentage Tax under Sec 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s. if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Iglal Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more round up) a.Name of Employer Taxpayer [ Spouse b. Employer's TIN C Taxpayer C Spouse b. Employers TiN d Tax Withheld (Continuation of Table Above) c Compensation Income 0 00 0 00 0.00 2 Gross Compensation Income and Total Tax Withheld for 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 4B and Part VII Item 5B) (DO NOT enter Centavos, 49 Centavos or less drop down, 50 or more Schedule 2 - Taxable Compensation Income B. Spouse Particulars A. Taxpayer/Filer 0.00 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0 00 0.00 Less Non-Taxable / Exempt Compensation 0.00 0.00 axable Compensation Income (Item 4 Less Item 5) 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 1 152 243 00 0.00 Sales/revenues/receipts/Fees 0 00 0 00 9 Less Sales Returns, Allowances and Discounts 1,152,243 00 0.00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 724,280 00 0.00 11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions) 427 963 00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 231.515.00 0.00 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6) 0.00 0 00 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 0 00 15 Item 8 and/or Item 13) 231.515.00 0.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 17 Optional Standard Deduction (OSD) (40% of Item 10) 0.00 0 00 18 Net Income/(Loss) (<u>If Itemized</u> Item 12 Less Item 16. <u>If OSD</u> Item 10 Less Item 196,448 00 0.00 Add Other Non-Operating Income (specify below) 0.00 0.00 19 [ 20 0.00 0 00 Amount Received/Share in Income by a Partner from General Professional 0.00 0.00 21 Partnership (GPP)

0.00

0.00

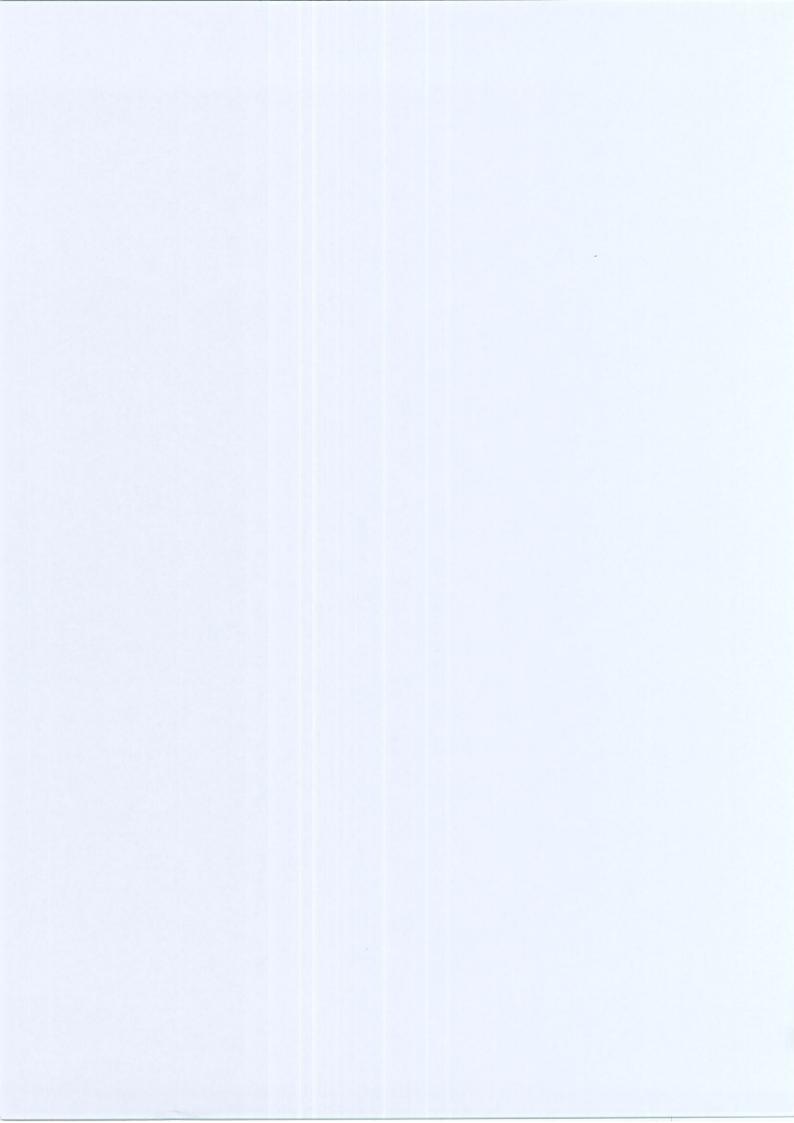
# 2018 (ENCS) Page 3

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

Taxpayer/Filer's Last Name



60 221 878 000 MENDOZ	A .	
3 B - For 8% Flat Income Tax Rate	(DO NOT enter Centavos 49 Centavo	s or less drop down, 50 or more round up)
Particulars	A. Taxpayer/Filer	B. Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discou	nts) 0 00	0.00
Add Other Non-Operating Income (specify below)		
27	0 00	COO
28 Total Income (Sum of Items 26 and 27)	0 00	0 00
Less Allowable reduction from gross sales/receipts and other non-operating 29 of purely self-employed individuals and/or professionals in the amount of P25 (not applicable if with compensation income)	income 0.000 0.000	0 00
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0.00	0 00
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0 00	0 00
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of 7 and 31) [To Part VI Item 1]	f Items 0 00	0 00
Schedule 4 - Ordinary Allowable Itemized Deductions (attach add-tional sheet	ts if necessary)	
1 Amonizations	0.00	0.00
2 Bad Debts	0 00	0 00
3 Chantable and Other Contributions	O OO	0 00
4 Depletion	0.00	0 00
5 Depreciation	0.00	0 00
	0.00	0 00
6 Entertainment Amusement and Recreation	0.00	6.00
7 Frange Benefits	0 00	000
8 Interest	0.00	0 00
Losses		0 00
10 Pension Trusts	0 00	0 00
11 Rental	0 00	0 00
12 Research and Development	0 00	1
13 Salanes Wages and Allowances	104 000 00	0 00
14 SSS GSIS Philnealth, HDMF and Other Contributions	0.00	0.00
15 Taxes and Licenses	23.922.00	0.00
16 Transportation and Travel	33 470 00	0 00
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify	y below, Add additional sheet(s), if necesary]	
a Janitonal and Messengenal Services	0 00	0 00
b Professional Fees	24,000 00	0 00
c Security Services	0 00	0 00
d SEE FINANIAL STATEMENTS	46,123 00	0 00
Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To	part V 231 515 00	0 00
18 Schedule 3 A Item 13)	Contraction of the Contraction o	
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet)		
- Taxpayer/Filer Description	Legal Basis	Amount
**************************************		0 00
2 ;		0 00
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1	and 2) (To part V Schedule 3 A Item 14A)	0.00
5.8 - Spouse		4 - 10 - 2 - 10 - 10 - 10 - 10 - 10 - 10
4		0.00
5 /		0 00
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5)	(To part V Schedule 3 A Item 14B)	0.00
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)		
6.A - Computation of NOLCO		
Description	A. Taxpayer/Filer	B. Spouse
1 Gross Income	0.00	0 00
2 Less Ordinary Allowable Itemized Deductions	0 00	0 00
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A) 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO	0 00	0 00
	D NO. 00 4	E Net Operating Loss
Net Operating Loss B NOLCO Appl Year Incurred A Amount Previous Year	lead C NOLCO Expired D NOLCO App r/s Current Ye	(Unapplied)
Teal incured A Amount		[(E)=A-(B+C+D)]
4 000	0 00	0 00 0 00
5 000	0 00	0 00 0 000
6 000	0 00 0 00	0.00 0.00
	0 00	0 00 000
8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule	3 A Item 15A)	0 00



# e18 (ENCS) Page 4

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	a management of the second	and the contract of the contra	Transcription ( ) and which transcription in the first of the property of the party	
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
Net Operating Loss B NOLCO					
rear incurred	CO Appliead	C NOLCO	S. Priming of	D NOLCO Appliead	E Net Operating Loss
09	ous Year/s	C NOLCO	Expired	Current Year	(Unapplied) [(E)=A-(B+C+D)]
000	0.00	1	0.00	0.00	great mountain mineral
10	0.00		0.00	Parameter and the second	0 00
11	Paris 19 (School and Control a	games and a second	0.00	0.00	0 00
1) produce and the production of the production	0 00		0 00	0.00	0 00
1 000	0 00	I married and	0 00	0 00	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Sche	edule 3 A Item 15B)			0.00	1 0.00
PA	RT VI - Summary o	f Income Tax	Due	1 0.00	
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item	32)	rancollic rax	horphore and the owner of the owner owner of the owner		
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)		-	0.0		0 00
3 Less Share of Other Government Agency, if remitted directly to the	Agency		0.0		0 00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 L	ass Itam 21	-	0.0		0.00
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	C33 Nem 3)		0.0		0.00
	70	1	0.0	0	0.00
1 Prior Year's Excess Credits	VII - Tax Credits/Pa	yments (attac	ch proof)		
			0.0	00	0.00
, and the third (b) Quarters		Γ	0.0	00	0.00
The last river (3) Quarters		1	8,482 (	00	0.00
Creditable Tax Withheld per BIR Form No 2307 for the 4th Quarte	er		5,035.0	00	0.00
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Sch 3Ad/3Bd)	edule 1 Item		0.0	10	
6 Tax Paid in Return Previously Filed, if this is an Amended Return		jimina			0.00
7 Foreign Tax Credits, if applicable			0.0		0.00
8 Special Tax Credits, if applicable (To Part VIII Item 6)			0 (	00	0 00
9 Other Tax Credits/Payments (specify)	_		0.0	00	0.00
			0.0	00	0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item	23)		13,517.0	00	0.00
	PART VIII - Tax Re	elief Availmer	nt		
VIII.A - Special Rate	· · · · · · · · · · · · · · · · · · ·				
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 1 regular income tax rate)	6F X applicable		0.0	<u> </u>	0.00
Tou Belief and Branch Little	B and/or Item 7F			1	0.00
X applicable regular income tax rate)	S andror Helli 11		0.0	ō	0.00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)		-	0.0	0	0.00
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)		T-	0.0	0	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4	)	1	0.0	0 -	0.00
6 Add: Special Tax Credit, if any (From Part VII Item 8)			0.0	0	0.00
btal Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)		T	0.0	<u> </u>	0.00
VIII.B - Exempt				*.	
Regular Income Tax Otherwise Due (Part X Item 16A and/or Item	16E X applicable		**************************************		
regular income tax rate)		1	0.0	00	0.00
Tax Relief on Special Allowable Itemized Deductions (Part X Item X applicable regular income tax rate)	7A and/or Item 7E		01	00	0.00
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)				700	
	- But I	- 1	0.0		0.00
PART IX - Reconciliation of Net Income	per Books Against				
Particulars		Α.	Taxpayer/Filer		B. Spouse
1 Net Income/(Loss) per Books		1	196,448.0	00	0.00
Add: Non-Deductible Expenses/Taxable Other Income		-			
2			0.	00	0.00
3			0.	00	0 00
4		Г	0.	00	0.00
5 Total (Sum of Items 1 to 4)			196,448.	00	0.00
Less A) Non-Taxable Income and Income Subjected to Final Tax	1 140 2		* * *	* *	
6	9,27		0.	00	0.00
7			0.	00	0.00
B) Special/Other Allowable Deductions					
8			0	.00	0.00
9		-		.00	0.00
10 Total (Sum of Items 6 to 9)				.00	0.00
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)		-	196,448		0.00
11 ravanie moomer[Foss] (nem o ress item 10)		i	130,440		0.00



## REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF FINANCE**

# BUREAU OF INTERNAL REVENUE

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

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

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

# MENDOZA, MARIA SOCORRO CASALLA

(IRAYA LIFE ENTERPRISES) Name of Taxpayer

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

**Address** 

160-221-678-00000

**Taxpayer Identification Number** 

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

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

Issued this 19th day of June, 2023.

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

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



Chief, Collection Division 06 |14 | 7023



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 ICT Equipment for the LHS Tumbler of MinSU Main Campus Alcate, Victoria, Oriental Mindoro Project Name and Location

	۷	Member,	7	Prepared by								1	(1)				ITEM NO.		Stations: Length:
		Member, BAC Secretariat		, ka	GRAND TOTAL	ΧΑΚΑΧΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚ	Display: 15.6" FHD	Operating System: WIN 11	STORAGE: 512GB SSD	8GB	Processor: RYZEN 5-5500U (2.1GHZ) Memory:	Laptop	(2)				DESCRIPTION		Stations: Mindoro State University Length:
		~ =		Submitted by								1	(3)				QUANTITY		
		ngr: MARK		by (								pcs	(4)				UNIT		
		Head, BAC Secretariat										50,000.00	(5)				PRICE	CURRENT MARKET	
	ų.	ANTAY	is).		50,000.00			,				50,000.00	(6)				TOTAL COST		
_		Chairperson, BAC	9	Recommending Approval		10							(7)				DUTIES APPLICABLE	VAT. OTHER TAXES AND/OR	
		irperson, BAC	4	a <u>a</u>		1							(8)				INSURANCE	FREIGHT &	
													(9)				COSTS	OTHER	
		OIC- C		Approved									(10)		%	INFLATION,	%	INFLATION,	Contract Duration:
		AN ANTE	(A)	0									(5)X(9)	(11)	VALUE	TION,	VALUE	TION,	uration:
		OIC- Office of the University President		_									(10%[(5)+(10)]	(12)			TOTAL COST		
		resident											(11)/(3)	(13)			UNIT COST		



# Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro

## **PURCHASE REQUEST**

MINDORO STATE UNIVERSITY
Victoria, Oriental Mindoro, 5205 Philippines

RECEIVED
RECEIVED
RECEIVED
TO STATE
TIME:BAGONG PILIPINAS
CONTROL # 478

Fund Cluster:

Office/Section : LHS Office		PR No.: PR24- 0100 Responsibility Center Code :	Date: February 29, 2024							
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost					
		Information and Communication Technology								
		Equipment -School Organ HS Tumbler								
		-quipinone concer organization	1							
	pcs	Laptop	1	50,000.00	50,000.00					
	Peo	Processor: RYZEN 5-5500U(2.1GHZ) Memory: 8GB								
		STORAGE: 512GB SSD	1							
		Operating System: WIN 11								
		Display: 15.6"FHD								
		Display: 10.0 1112								
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				TF -1054						
	<b>-</b>			401-200						
				03-124						
				Total	50,000.00					
Purposes: Inf	formation	n and Communication Technology equipment to be used in	the Lat							
		la V		Certified:	7					
	F	Requested by: Recommending Approval:	,	Allotment Available	Approved by:					
		0 10/	,	mounter Available	Oco 18					
Signature :	7	AMMI XWZ		1	OUDIOTIAN ANTHONY O					
Printed Name :	KAN	NIE L. ENRIQUEZ NEMESIO H. DAVALOS, Ph.D.	R	OVELYN P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.					
Designation:	0	Principal VP for Academic Affairs		Budget Officer III	OIC-Office of the University Preside					