



SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND OTHER SUPPLIES FOR THE CTE DEPARTMENT OF
MinSU CALAPAN CITY CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 69, 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 Office Equipment and Other Supplies for the CTE Department of MinSU Calapan City Campus**” with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Fifty-Three Thousand Six Hundred Seventy-Five Pesos (Php253,675.00)** with two lots namely;

Particulars	Sub-ABC Amount
Lot 1- Office Equipment	Php245,000.00
Lot 2- Other Supplies	Php8,675.00

WHEREAS, in response to the said advertisement, seven (7) suppliers were found in the document request list, and six (6) suppliers in the name of **LUXENBERG MARKETING, INC., PELAGO APPLIANCES, MKRJ MARKETING, IRAYA LIFE ENTERPRISES, DUPLICAT NON-SPECIALIZED WHOLESALE TRADING** and **LB2 LABORATORY SUPPLIES** submitted price quotation before the deadline;

WHEREAS, **LUXENBERG MARKETING, INC.** submitted price quotation for Lot 1; while **PELAGO APPLIANCES, MKRJ MARKETING, IRAYA LIFE ENTERPRISES, DUPLICAT NON-SPECIALIZED WHOLESALE TRADING** and **LB2 LABORATORY SUPPLIES** submitted price quotations for Lots 1 and 2;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Lot 1- Office Equipment	Php245,000.00	Luxenberg Marketing, Inc.	Php132,500.00
		Pelago Appliances	Php175,000.00
		Iraya Life Enterprises	Php225,930.00
		Duplicat Non-Specialized Wholesale Trading	Php232,310.00
		MKRJ Marketing	Php237,000.00
		LB2 Laboratory Supplies	Php377,750.00
Lot 2- Other Supplies	Php8,675.00	Pelago Appliances	Php10,650.00
		Iraya Life Enterprises	Php12,618.00
		Duplicat Non-Specialized Wholesale Trading	Php13,320.00
		MKRJ Marketing	Php15,200.00
		LB2 Laboratory Supplies	Php26,290.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and was found to be complying and responsive; thus, the Lot 1 of this project be awarded to the supplier in the name of **LUXENBERG MARKETING, INC.** with the Lowest Calculated Responsive Bid (LCRB);

WHEREAS, upon evaluation of the price quotations submitted by the suppliers who submitted for lot 2, they all exceeded the Approved Budget for the contract and is automatically disqualified; therefore, the BAC opted to published the Lot 2 of this project for the second time in the PhilGEPS and MinSU Website and other conspicuous place;



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 Office Equipment and Other Supplies for the CTE Department of MinSU Calapan City Campus" to LUXENBERG MARKETING, INC. amounting to One Hundred Thirty-Two Thousand Five Hundred Pesos (Php132,500.00) with official address at #8 San Antonio Ave., San Antonio Valley 1, Parañaque City as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB) for Lot 1;

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 15th day of April, 2024.


NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

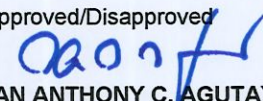

ANSELMO R. ULEP, JR.
BAC Vice-Chairperson


CIEDELLE P. SALAZAR Ph.D
BAC Member


ELVI C. ESCAREZ, Ph.D.
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10728582
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Office Equipment and Other Supplies for the CTE Department of MinSU Calapan City Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2024-64	SI	
Trade Agreement:	Implementing Rules and Regulations	A:	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bi	0
Classification:	Goods	D	7
Category:	Appliances	D	2024
Approved Budget for the Contract:	PHP 253,675.00	Last Updated / Time	05/04/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	12/04/2024 17:00 PM
Client Agency:			
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 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
Lot 1- Office Equipment
1 unit 50" Smart TV with wall bracket 5
4K (3,840x2,160) Resolution
120Hz (Up to 144Hz) Refresh Rate
HDR with AI Upscale
with USB, HDMI and Ethernet Connectivity
Lot 2- Other Supplies
1 pcs Pail 4
2 pcs Dipper 5
3 pack All-purpose Cleaner 900ml 10

[illegible]

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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Luxe
mark
the multi-line

**TO: MINDORO STATE UNIVERSITY
LESTER A. MAGPANTAY
HEAD, BAC SECRETARIAT
ALCATE
VICTORIA
ORIENTAL MINDORO**

ITEM CODE	DESCRIPTION
-----------	-------------

MODEL: 50SUE6800

BRAND: SKYWORTH

Description

Skyworth 50SUE6800

- 50SUE6800
- 3840 x 2160 (UHD)
- 4K Google TV
- IPS Panel
- Eye Care TV
- Antibacterial Remote
- Dolby Audio
- Chameleon Extreme 2.0
- Boundless Screen
- Game Mode
- Pure HDR10 & HLG



PRICE QUOTATION

ADDRESS:
Room 501 #210 Speaker Perez St.
Barangay Maharlika, District 1, Quezon City

QUOTE NO : KB1011
DATE : April 12, 2024
VALID DATE : May 12, 2024

QUOTE TO:
MARK LESTER A MAGPANTAY
Head, BAC Secretariat
Alcate
Victoria
Oriental Mindoro

TIN : 748-881-671-000
MAYOR'S NO. : 21-007669
DTI NO. : 3015878
PHILGEPS NO : 317769

Item Description	Unit	Quantity	Unit price	Total Price
55" Crystal UHD AU7002 4K Smart TV		5	₱35,000.00	₱175,000.00
Orocan Pail Balde Timba Tabo Heavy Duty 10 12 16 24 liters 10L 12L 16L 24L - C		4	₱300.00	₱1,200.00
Orocan & High Quality very thick and sturdy Dipper Tabo 9971R		5	₱60.00	₱300.00
Ajax Lavender Fresh Antibacterial Multipurpose Cleaner Kills 99.9% of Bacteria 1l		10	₱250.00	₱2,500.00
Zonrox Bleach Original Gallon, Zonrox Bleach ColorSafe Gallon (3600ml)		6	₱300.00	₱1,800.00
Walis Tambo/ Rattan made Soft brooms		12	₱250.00	₱3,000.00
Plastic Dustpan Detachable Handle		10	₱80.00	₱800.00
Floor Scrub Brush Stiff Bristles Stainless Steel Long Handle		3	₱150.00	₱450.00
Surf Fabric Conditioner Blossom Fresh 670ml		3	₱200.00	₱600.00

Terms and Conditions :
1. Delivery is expected to arrive within 10-15 days upon issuance of a Purchasing Order.
2. Any request for changes to the quotation should be directed to the authorized personnel of Pelago Appliances Co.

Sub Total ₱185,650.00
Tax Rate (12%) ₱22,278.00
Discount ₱0.00

GRAND TOTAL ₱185,650.00

By accepting the quotation, the client agrees to be bound by the terms and conditions outlined in the quotation and any accompanying agreements or contracts.

We look forward to be of service to your company. For orders, please contact our office or the following information below.

Prepared by:	Approved by:	Conforme by:
KING BHERWYN A. DELA TORRE Sales Staff 0917 114 9622	EDMUND T.DANAO Sales and Training Officer	Signature with Printed Name

expire Mayor's Permit

WE APPRECIATE YOUR VALUED BUSINESS!



REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment and Other Supplies for the CTE Department of MinSU Calapan City Campus

PR No.: 2024-005
RFQ No. 2024-64
ABC Amount: Php253,675.00

Company Name : MKRJ MARKETING
Address : San Agustin 1, Naujan, Oriental Mindoro

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
Lot 1- Office Equipment					
1	unit	50" Smart TV with wall bracket	5	47,400.00	237,000.00
		4K (3,840x2,160) Resolution			
		120Hz (Up to 144Hz) Refresh Rate			
		HDR with AI Upscale			
		with USB, HDMI and Ethernet Connectivity			
Lot 2- Other Supplies					
1	pcs	Pail	4	450.00	1,800.00
2	pcs	Dipper	5	200.00	1,000.00
3	pack	All-purpose Cleaner 900ml	10	300.00	3,000.00
4	bottle	Bleach 1 Gallon	6	300.00	1,800.00
5	pcs	Soft-broom	12	300.00	3,600.00
6	pcs	Dust pan	10	250.00	2,500.00
7	pcs	Scrubbing Brush	3	250.00	750.00
8	bottle	Fabric Conditioner 670ml	3	250.00	750.00
XX					
TOTAL					Php 252,200.00

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

MANCEL K. RECTO
Supplier's Signature over Printed Name
299-108-912-000
TIN No. of Establishment
09369516747
Contact Number
04-12-2024
Date



General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01



REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment and Other Supplies for the CTE Department of MinSU Calapan City Campus

PR No.: 2024-005

RFQ No. 2024-64

ABC Amount: Php253,675.00

Company Name : IRA YA LIFE ENTERPRISES
Address : BULUSAN CALAPAN CTM

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1- Office Equipment			
1	unit	50" Smart TV with wall bracket	5	45,186-	225,930-
		4K (3,840x2,160) Resolution			
		120Hz (Up to 144Hz) Refresh Rate			
		HDR with AI Upscale			
		with USB, HDMI and Ethernet Connectivity			
		Lot 2- Other Supplies			
1	pcs	Pail	4	265-	1,060- ✓
2	pcs	Dipper	5	280-	1,400- ✓
3	pack	All-purpose Cleaner 900ml	10	273-	2,730- ✓
4	bottle	Bleach 1 Gallon	6	200-	1,200- ✓
5	pcs	Soft-broom	12	210-	2,520- ✓
6	pcs	Dust pan	10	273	2,730- ✓
7	pcs	Scrubbing Brush	3	133-	399- ✓
8	bottle	Fabric Conditioner 670ml	3	193-	579- ✓
XX					
			TOTAL		238,548-

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

MAMA SOPHIA C. MENDOZA

Supplier's Signature over Printed Name
160-221-678-00000

TIN No. of Establishment

09778041725

Contact Number

04-12-2024

Date

MSU-BAC-FR-05.01

REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment and Other Supplies for the CTE Department of MinSU Calapan City Campus

PR No.: 2024-005

RFQ No. 2024-64

ABC Amount: Php253,675.00

Company Name : DUPLICAT NON-SPECIALIZED WHOLESALE TRADING
Address : STO. NINO CALAPAN CITY

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1- Office Equipment			
1	unit	50" Smart TV with wall bracket	5	46,462.00	232,310.00
		4K (3,840x2,160) Resolution			
		120Hz (Up to 144Hz) Refresh Rate			
		HDR with AI Upscale			
		with USB, HDMI and Ethernet Connectivity			
		Lot 2- Other Supplies			
1	pcs	Pail	4	170.00	680.00
2	pcs	Dipper	5	154.00	770.00
3	pack	All-purpose Cleaner 900ml	10	308.00	3,080.00
4	bottle	Bleach 1 Gallon	6	225.00	1,350.00
5	pcs	Soft-broom	12	316.00	3,792.00
6	pcs	Dust pan	10	270.00	2,700.00
7	pcs	Scrubbing Brush	3	85.00	255.00
8	bottle	Fabric Conditioner 670ml	3	231.00	693.00
XXX					
TOTAL					245,630.00

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

STEPHEN MAGBANUA

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

TIN No. of Establishment

0927-4283705

Contact Number

Date _____

MSU-BAC-FR-05.01

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



REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment and Other Supplies for the CTE Department of MinSU Calapan City Campus

PR No.: 2024-005
RFQ No. 2024-64
ABC Amount: Php253,675.00

Company Name : LB2 LABORATORY SUPPLIES
Address : #8 SAN ANTONIO AVE, SAN ANTONIO VALLEY 1 PARAÑAQUE CITY

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
Lot 1- Office Equipment					
1	unit	50" Smart TV with wall bracket *PLS SEE OUR ATTACHED OFFER	5	75,550	75,550 - 377,750
		4K (3,840x2,160) Resolution			
		120Hz (Up to 144Hz) Refresh Rate			
		HDR with AI Upscale			
		with USB, HDMI and Ethernet Connectivity			
Lot 2- Other Supplies					
1	pcs	Pail *PLS SEE OUR ATTACHED OFFER	4	450	1,800
2	pcs	Dipper *PLS SEE OUR ATTACHED OFFER	5	180	900
3	pack	All-purpose Cleaner 900ml *PLS SEE OUR ATTACHED OFFER	10	750	7,500
4	bott,e	Bleach 1 Gallon *PLS SEE OUR ATTACHED OFFER	6	800	4,800
5	pcs	Soft-broom *PLS SEE OUR ATTACHED OFFER	12	450	5,400
6	pcs	Dust apn *PLS SEE OUR ATTACHED OFFER	10	250	2,500
7	pcs	Scrubbing Brush *PLS SEE OUR ATTACHED OFFER	3	280	840
8	bottle	Fabric Conditioner 670ml *PLS SEE OUR ATTACHED OFFER	3	850	2,550
XX					
TOTAL					101,840 403,990

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

CAMELLE F. CASUELA
Supplier's Signature over Printed Name
282-321-992-000
TIN No. of Establishment
(02)71190556 / 09171007761/09171232848
Contact Number
APRIL 11,2024
Date

MSU-BAC-FR-05.01

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

LUXENBERG MARKETING, INC.
10 GOV PASCUAL AVE ACACIA ST,
Malabon City, Metro Manila, NCR, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 05-Aug-2021 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 **LUXENBERG MARKETING, INC.** 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 24-Sep-2024

Issued this 20th day of September 2023.

This is a system generated certificate. No signature is required.



Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 202108265894378100998

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: 202108265894378100998

Page 2 of 3

¹Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

List of Eligibility Documents

of
LUXENBERG MARKETING, INC.
10 GOV PASCUAL AVE ACACIA ST ,
Malabon City , Metro Manila , NCR , Philippines

SEC Certificate	Registration Date : 16-Apr-2009 SEC Certificate Number : CS200905443
Mayors Permit	Expiration Date : 31-Dec-2023 Permit Number : 2023 0005789 Place of Issue : City of Malabon Issued By / Signatory : Mr Russel G. Besabe / Hon. Jeanie N. Sandoval Issuance Date : 26-Jan-2023
Tax Clearance	Expiration Date : 14-Nov-2023 TCC Number : RR5-026-11-14-R1315-2022-M Issued By / Signatory : Luisa M. Labad Issuance date : 14-Nov-2022
Audited Financial Statement	Date of Filing : 17-Apr-2023 Current Asset : 90,626,997.00 Total Asset : 94,265,307.00 Current Liabilities : 47,292,720.00 Total Liabilities : 61,892,720.00 Name of Auditor : Ma. Paz D. Ingal BIR RDO Code : 026
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



MALABON
AHON

CITY OF MALABON
BUSINESS PERMIT AND LICENSING OFFICE



BUSINESS ACCOUNT NUMBER

14-002267

MAYOR'S PERMIT NUMBER

14-002267

STATUS

RENEWAL

BUSINESS PERMIT

NAME OF OWNER

LUXENBERG MARKETING, INC.,

BUSINESS NAME

LUXENBERG MARKETING, INC.

ADDRESS

UNIT A-18 (FORMERLY A14) 202, GOV. PASCUAL AVE.,
CATMON, MALABON CITY

DATE OF ISSUE

01/17/2024

AREA

577.29

EMPLOYEES

10

LINE OF BUSINESS: WHOLESALER - DEALER

AMOUNT PAID:

399,053.23

OR NO.:

22628748

DATE PAID:

01/17/2024

REMARKS:

Jeannie N. Sandoval
HON. JEANNIE N. SANDOVAL
CITY MAYOR

Russell G. Besabe
MR. RUSSELL G. BESABE
OIC-BPLO

SUBJECT FOR INSPECTION. DISPLAY IN A CONSPICUOUS PLACE AT BUSINESS ESTABLISHMENT. NOT VALID WITHOUT OFFICIAL RECEIPT.
(THIS PERMIT WILL EXPIRE ON 12/31/2024)


EN



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only: BCS/Banc:

BIR Form No. 1702-RT January 2018(ENCS) Page 1		Annual Income Tax Return For Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X". Two Copies MUST be filed with the BIR and one held by the taxpayer			 1702-RT 01/18ENCS P1	
1 For Calendar Fiscal	3 Amended Return?	4 Short Period Return?	5 Alphabetic Tax Code (ATC)			
2 Year Ended (MM/YY) 12/2022	Yes No	Yes No	IC056 Minimum Corporate Income Tax (MCIT) IC010			
Part I - Background Information						
6 Taxpayer Identification Number (TIN) 007 - 251 - 234 - 000			7 RDO Code 026			
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) LUXENBERG MARKETING, INC.						
9A Registered Address (Indicate complete registered address) 2F 10 GOV PASCUAL AVE ACACIA MALABON CITY						
9B Zipcode						
10 Date of Incorporation/Organization (MM/DD/YYYY)						
11 Contact Number			12 Email Address			
82880650			benefits.luxenberg@gmail.com			
13 Method of Deductions Itemized Deductions (Section 34 (A-1), NIRC) Optional Standard Deduction (OSD) - 40% of Gross Income (Section 34(L), NIRC as amended by RA No. 9504)						
Part II - Total Tax Payable (Do NOT enter Centavos)						
14 Total Income Tax Due (Overpayment) (From Part IV Item 43)			1,772,928			
15 Less: Total Tax Credits/Payments (From Part IV Item 55)			7,704,190			
16 Net Tax Payable (Overpayment) (Item 14 Less Item 15) (From Part IV Item 56)			(5,931,262)			
Add Penalties						
17 Surcharge			0			
18 Interest			0			
19 Compromise			0			
20 Total Penalties (Sum of Items 17 to 19)			0			
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 16 and 20)			(5,931,262)			
If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable)						
To be refunded To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit next year/quarter						
The taxpayer under the penalty of perjury, that the annual return has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. A Authorized Representative attach authentication stamp and signature TIN						
Signature over printed name of President/Principal Officer/Authorized Representative			Signature over printed name of Treasurer/Assistant Treasurer			
22 Number of Attachments			4			
Part III - Details of Payment						
Particulars		Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount	
23 Cash/Bank Debit Memo					0	
24 Check					0	
25 Tax Debit Memo					0	
26 Others (Specify Below)					0	
Machine Validation/Revenue Official Receipts Details (if not filed with an Authorized Agent/ Bank)						
Stamp of receiving Office/AAS and Date of Receipt (RO's Signature/Bank Teller's Initial)						

BIR Form No. 1702-RT January 2018(ENCS) Page 2	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P2
Taxpayer Identification Number (TIN) 007 -281 -234 -000		Registered Name LUXENBERG MARKETING, INC.
Part IV - Computation of Tax (Do NOT enter Centavos)		
27 Sales/Receipts/Revenues/Fees		340,773,037
28 Less: Sales Returns, Allowances and Discounts		0
29 Net Sales/Receipts/Revenues/Fees (Item 27 Less Item 28)		340,773,037
30 Less: Cost of Sales/Services		263,385,299
31 Gross Income from Operation (Item 29 Less Item 30)		77,387,738
32 Add: Other Taxable Income Not Subjected to Final Tax		0
33 Total Taxable Income (Sum of Items 31 and 32)		77,387,738
Less: Deductions Allowable under Existing Law		
34 Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)		70,296,026
35 Special Allowable Itemized Deductions (From Part VI Schedule II Item 5)		0
36 NOLCO (only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) & (A)(6)(b) of the tax Code) (From Part VI Schedule III Item 8)		0
37 Total Deductions (Sum of Items 34 to 36)		70,296,026
OR (in case taxable under Sec 27(A) & 28(A)(1))		
38 Optional Standard Deduction (40% of Item 33)		0
39 Net Taxable Income (Loss) (If Itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38)		7,091,712
40 Applicable Income Tax Rate		25 %
41 Income Tax Due other than Minimum Corporate Income Tax (MCIT) (Item 39 x Item 40)		1,772,928
42 MCIT Due (2% of Item 33)		773,877
43 Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher) (To Part II Item 14)		1,772,928
Less: Tax Credits/Payments (attach proof)		
44 Prior Year's Excess Credits Other Than MCIT		5,066,711
45 Income Tax Payment under MCIT from Previous Quarter/s		0
46 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s		0
47 Excess MCIT Applied this Current Taxable Year (From Part VI Schedule IV Item 4)		0
48 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307		0
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		2,637,479
50 Foreign Tax Credits, if applicable		0
51 Tax Paid in Return Previously Filed, if this is an Amended Return		0
52 Special Tax Credits (To Part V Item 58)		0
Other Credits/Payments (Specify)		
53		0
54		0
55 Total Tax Credits/Payments (Sum of Items 44 to 54) (To Part II Item 15)		7,704,190
56 Net Tax Payable / (Overpayment) (Item 43 Less Item 55) (To Part II Item 16)		(5,931,262)
Part V - Tax Relief Availment		
57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)		0
58 Add: Special Tax Credits (From Part IV Item 52)		0
59 Total Tax Relief Availment (Sum of Items 57 and 58)		0

Annual Income Tax Return
Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to
REGULAR Income Tax Rate



1702-RT 01/18ENCSP3

Taxpayer Identification Number (TIN)

Registered Name

007	-281	-234	-000
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LUXENBERG MARKETING, INC.

Schedule I - Ordinary Allowable Itemized Deductions (Attach additional sheet/s, if necessary)

1 Amortizations	0
2 Bad Debts	0
3 Charitable Contributions	0
4 Depletion	0
5 Depreciation	660,088
6 Entertainment, Amusement and Recreation	134,293
7 Fringe Benefits	0
8 Interest	0
9 Losses	0
10 Pension Trust	0
11 Rental	6,021,790
12 Research and Development	0
13 Salaries, Wages and Allowances	16,129,005
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	1,628,117
15 Taxes and Licenses	1,407,250
16 Transportation and Travel	3,324,700
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify below; Add additional sheet(s), if necessary]	
a Janitorial and Messengerial Services	0
b Professional Fees	50,000
c Security Services	0
d MANPOWER SERVICES	37,915,631
e OTHER EXPENSES	3,024,152
f	0
g	0
h	0
i	0

18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17) (To Part IV Item 34)


70,296,026

Schedule II - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)

Description	Legal Basis	Amount
1		0
2		0
3		0
4		0

5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 35)

1

BIR Form No. 1702-RT January 2018(ENCS) Page 4		Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate		 1702-RT 01/18ENCS P4	
Taxpayer Identification Number (TIN) 007 -281 -234 -000			Registered Name LUXENBERG MARKETING, INC.		
Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)					
1 Gross Income (From Part IV Item 33)				0	
2 Less: Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)				0	
3 Net Operating Loss/(Item 1 Less Item 2) (To Schedule IIIA, Item 7A)				0	
Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO) (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
Net Operating Loss				B) NOLCO Applied Previous Year	
Year Incurred		A) Amount			
4		0		0	
5		0		0	
6		0		0	
7		0		0	
Continuation of Schedule IIIA (Item numbers continue from table above)					
C) NOLCO Expired		D) NOLCO Applied Current Year		E) Net Operating Loss (Unapplied) [E = A Less (B + C + D)]	
4	0	0		0	
5	0	0		0	
6	0	0		0	
7	0	0		0	
8 Total NOLCO (Sum of Items 4D to 7D) (To Part IV, Item 36)		0			
Schedule IV - Computation of Minimum Corporate Income Tax (MCIT)					
Year	A) Normal Income Tax as adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax		
1	0	0	0		
2	0	0	0		
3	0	0	0		
Continuation of Schedule IV (Item numbers continue from table above)					
D) Excess MCIT Applied/Used in Previous Years		E) Expired Portion of Excess MCIT	F) Excess MCIT Applied this Current Taxable Year	G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Year/s [G = C Less (D + E + F)]	
1	0	0	0	0	
2	0	0	0	0	
3	0	0	0	0	
Total Excess MCIT Applied (Sum of Items 1F to 3F) (To Part IV Item 47)			0		
Schedule V - Reconciliation of Net Income per Books Against Taxable Income (attach additional sheet/s, if necessary)					
1 Net Income/(Loss) per books				7,091,712	
Add: Non-deductible Expenses/Taxable Other Income					
2				0	
3				0	
4 Total (Sum of Items 1 to 3)				7,091,712	
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
5				0	
6				0	
B) Special Deductions					
7				0	
8				0	



TCBP NO. 05-026-11-14-R1404-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

LUXENBERG MARKETING, INC.

Name of Taxpayer

2/F #10 GOV. PASCUAL AVE. ACACIA 1474
CITY OF MALABON NCR, THIRD DISTRICT PHILIPPINES

Address

007-281-234-000

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 14th day of November 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL NOVEMBER 14, 2024 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46 - 2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON NOVEMBER 14, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 237864531. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.




LUISA M. LABAD
Asst. Chief, Collection Division



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



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REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
SEC Building, EDSA, Greenhills
City of Mandaluyong, Metro Manila

COMPANY REG. NO. CS200905443

**CERTIFICATE OF FILING
OF
AMENDED ARTICLES OF INCORPORATION**

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the amended articles of incorporation of the

LUXENBERG MARKETING, INC.
(Amending Article III thereof.)

copy annexed, adopted on May 26, 2014 by majority of the Board of Directors and by the vote of the stockholders owning or representing at least two-thirds of the outstanding capital stock, and certified under oath by the Corporate Secretary and a majority of the Board of Directors of the corporation was approved by the Commission on this date pursuant to the provision of Section 16 of the Corporation Code of the Philippines, Batas Pambansa Blg. 68, approved on May 1, 1980, and copies thereof are filed with the Commission.

Unless this corporation obtains or already has obtained the appropriate Secondary License from this Commission, this Certificate does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

IN WITNESS WHEREOF, I have set my hand and caused the seal of this Commission to be affixed to this Certificate at Mandaluyong City, Metro Manila, Philippines, this 20th day of June, Twenty Fourteen.


FERDINAND B. SALES
Director

Company Registration and Monitoring Department



Supply and Delivery of Office Equipment and Other Supplies for the CTE Department of Minsu Calapan City Campus
Masipit, Calapan City, Oriental Mindoro
Project Name and Location

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST
									INFLATION, CURRENCY				
									%	VALUE			
									INFLATION, CURRENCY	VALUE			
									(10)	(11)	(12)	(13)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(5)+(10)])	(11) / (3)	
	Lot 1 - Office Equipment				-								
1	50" Smart TV with wall bracket	5	unit	49,000.00	245,000.00								
	4K (3,840x2,160) Resolution				-								
	120Hz (Up to 144Hz) Refresh Rate				-								
	HDR with AI Upscale				-								
	with USB, HDMI and Ethernet Connectivity				-								
	Lot 2 - Other Supplies				-								
1	Pail	4	pcs	110.00	440.00								
2	Dipper	5	pcs	35.00	175.00								
3	All-purpose Cleaner 900ml	10	pack	350.00	3,500.00								
4	Bleach 1 Gallon	6	bottle	200.00	1,200.00								
5	Soft-broom	12	pcs	150.00	1,800.00								
6	Dust apn	10	pcs	90.00	900.00								
7	Scrubbing Brush	3	pcs	70.00	210.00								
8	Fabric Conditioner 670ml	3	bottle	150.00	450.00								
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-								
GRAND TOTAL					253,675.00								

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

PURCHASE REQUEST

Fund Cluster:

577

Office/Section : CTE - BSed		PR No.: 2024 - 005 Responsibility Center Code :		Date: January 31, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 1 - Office Equipment			
1	Unit	50" Smart TV with wall bracket	5	49,000.00	245,000.00
		-4K (3,840 x 2,160) Resolution			-
		-120Hz (Up to 144Hz) Refresh Rate			-
		-HDR with AI Upscale			-
		-with USB, HDMI and Ethernet Connectivity			-
		LOT 2 - Other Supplies			-
2	Pcs	Pail	4	110.00	440.00
3	Pcs	Dipper	5	35.00	175.00
4	Pack	All-Purpose Cleaner 900ml.	10	350.00	3,500.00
5	Bottle	Bleach 1Gallon	6	200.00	1,200.00
6	Pcs	Soft-Broom	12	150.00	1,800.00
7	Pcs	Dust Pan	10	90.00	900.00
8	Pcs	Scrubbing Brush	3	70.00	210.00
9	Bottle	Fabric Conditioner 670ml.	3	150.00	450.00
					-
					-
					-
					SIF-1071
					164-200
					03-408
					SD 20 321 002
					-
		TOTAL			253,675.00

Purpose:

Classroom Equipment and Other Supplies for the College of Teacher Education, MinSU - Calapan City Campus

Requested by:

Recommending Approval:

Certified:
Allotment Available

Approved by:

Signature :

Printed Name : **SHERIDAN C. BICALDO**

ELVI C. ESCAREZ, Ph.D.

ROVELYN P. ROXAS

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

Designation : CTE, Program Chair

Campus Executive Director

Budget Officer III

OIC - Office of the University President

ALLOTMENT AVAILABLE
CHARGEABLE AGAINST

CTF - VTF

MACHERMIE R. LANDICHO

Acting Budget Officer
MinSCAT - Calapan

END-USER UNIT College of Teacher Education - BSED
Charged to STF- Curriculum
Project, Programs and Activities

[illegible]

APRIL M. HAGONFAIR, DAN, PHD
Dean, College of Teacher Education

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT - College of Teacher Education - BSED
 Charged to STE- Faculty
 Project, Programs and Activities

[illegible]**TOTAL BUDGET:**

98,000.00

Prepared By:

Recommendation Approval:

GLENDORA CASTILLO
Program Chair, BSED

APRIL M/BAĞON-KAİLDAN, PhD
Dean, College of Teacher Education

Project, Programs and Activities

9,675.00

Recommending Approval:

APRIL 11, 1981
W. BYRON-PAUL DAN, PhD
Dean, College of Teacher Education

PURCHASE REQUEST

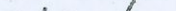
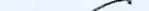


Fund Cluster:

57F

[illegible]

Purpose:

Classroom Equipment and Other Supplies for the College of Teacher Education, MinSU - Calapan City Campus

Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature : 			
Printed Name : SHERIDAN C. BICALDO	ELVI C. ESCAREZ, Ph.D.	ROVELYN P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
Designation : CTE, Program Chair	Campus Executive Director	Budget Officer III	OIC - Office of the University President

ALLOTMENT AVAILABLE
CHARGEABLE AGAINST
CTF - VTF

MACHERMIE R. LANDICHO
Acting Budget Officer
MinSCAT - Calapan