



**SUPPLY AND DELIVERY OF SUPPLIES, MATERIALS AND MEALS & SNACKS FOR THE STUDENT'S WEEK  
CELEBRATION AND MinSU C.O.R.E. ACTIVITIES**

Name of Project

**BAC Resolution Recommending Approval  
Resolution No. 74, 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 Supplies, Materials and Meals & snacks for the Student's Week Celebration and MinSU C.O.R.E. Activities" with an Approved Budget for the Contract (ABC) amounting to One Hundred Five Thousand Pesos (Php105,000.00) composed of 3 lots namely;

Particulars	Approved Budget for the Contract (ABC)
Lot 1- Supplies for Awards	Php56,955.00
Lot 2- Office Supplies	Php29,245.00
Lot 3- Meals & Snacks	Php18,800.00

**WHEREAS**, in response to the said advertisement, three (3) suppliers were found in the document request list and only one (1) supplier in the name of **ARTS CENTRALE GENERAL MERCHANDISE** submitted price quotation before the deadline 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
1	Php56,955.00	Arts Centrale General Merchandise	Php56,948.20
2	Php29,245.00		Php29,239.00

**WHEREAS**, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was found to be complying and responsive; thus, the project be awarded to the supplier in the name of **ARTS CENTRALE GENERAL MERCHANDISE** with Single Calculated Responsive Bid (SCRB) for Lots 1 and 2;

**NOW, THEREFORE**, the Bids and Awards Committee (BAC) **HEREBY RESOLVED AS IT IS HEREBY RESOLVED**, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement the awarding of contract for the "Supply and Delivery of Supplies, Materials and Meals & snacks for the Student's Week Celebration and MinSU C.O.R.E. Activities" to Arts Centrale General Merchandise amounting to Fifty-Six Thousand Nine Hundred Forty-Eight Pesos and 20/100 (Php56,948.20.00) for Lot 1, and Twenty-Nine Thousand Two Hundred Thirty-Nine Pesos (Php29,239.00) for Lot 2 with official address at Poblacion I, Naujan, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB);

**RESOLVED**, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 19<sup>th</sup> day of April, 2024.

**ANSELMO R. ULEP, JR.**  
BAC Vice-Chairperson

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

**CIEDELLE P. SALAZAR Ph.D.**  
BAC Member

**ELVI C. ESCAREZ, Ph.D.**  
BAC Member

**MELGAR G. FADRIQUEAN**  
BAC Member

Approved/Disapproved

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





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10737157  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of Supplies, Materials and Meals & Snacks for the Students' Week Celebration and MinSU C.O.R.E. Activities  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ No. 2024-76	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Parts and Accessories		
<b>Approved Budget for the Contract:</b>	PHP 105,000.00	<b>Document Request List</b>	3
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	11/04/2024
<b>Contact Person:</b>	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960  macmagpantay@minsu.edu.ph	<b>Last Updated / Time</b>	11/04/2024 00:00 AM
		<b>Closing Date / Time</b>	18/04/2024 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.

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- Supplies for Awards

1 pcs Trophy 48

2 reams A4 Vellum 4

3 pcs Binder Notebook 71



4 pcs Binder Notebook Refill 71  
5 pcs Medal (Gold) 8  
6 pcs Medal (Silver) 6  
7 pcs Medal (Bronze) 6  
8 yards Ribbon (Green) 50  
9 yards Ribbon (Black) 50  
10 pack Glitters (Gold) 1  
11 pack Glitters (Silver) 1  
12 pcs Bouquet (Large) 1  
13 pc Bouquet (Medium) 1  
14 pc Bouquet (Small) 1  
15 pcs Paper Bag 71  
16 pcs Vacuum Cup 71  
17 pcs Tote Bag 35  
Lot 2 Office Supplies  
1 pcs Illustration Board (10x15) 50  
2 pcs Illustration Board (15x20) 20  
3 pcs Canvas (40x50) 20  
4 pcs Glue Stick 95  
5 pcs Glue Gun 6  
6 set Printer Ink 003 1  
7 pcs Styrofoam Board (1/2) 40  
8 pack Balloons (6") 1  
9 pack Balloons (12") 1  
10 pcs Air Pump 5  
11 pcs Foil (Silver) 30  
12 pcs Foil (Gold) 30  
13 boxes Ballpen 35  
14 packs Sticker Paper (A4) 10  
15 pcs Yellow Pad 35  
16 pcs Foam Tape (Medium) 20  
17 pcs Clear Tape (Medium) 8  
18 pcs Double Sided tape (Large) 20  
19 pcs Tarpaulin (10x15ft) 10  
Lot 3- Meals & Snacks  
1 pax Snacks (Burger, Softdrinks, Chips) 147  
2 pax Lunch (Rice, Viand, bottled water, Softdrinks) 44

**Created by** Annabelle Quinto Madrigal

**Date Created** 08/04/2024

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### REQUEST FOR QUOTATION

Supply and Delivery of Supplies, Materials and Meals & Snacks for the Students' Week Celebration and MinSU C.O.R.E. Activities

PR No.: PR24-0184

RFQ No. 2024-76

ABC Amount: Php105,000.00

Company Name : ARTS CENTRALE GENERAL MERCHANDISE  
Address : POB-1 Victoria 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-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
<b>Lot 1- Supplies for Awards</b>					
1	pcs	Trophy	48	384.9	18,475.20
2	reams	A4 Vellum	4	278	1,112.00
3	pcs	Binder Notebook	71	189	13,419.00
4	pcs	Binder Notebook Refill	71	38	2,698.00
5	pcs	Medal (Gold)	8	35	280.00
6	pcs	Medal (Silver)	6	35	210.00
7	pcs	Medal (Bronze)	6	35	210.00
8	yards	Ribbon (Green)	50	3.5	175.00
9	yards	Ribbon (Black)	50	3.5	175.00
10	pack	Glitters (Gold)	1	118	118.00
11	pack	Glitters (Silver)	1	118	118.00
12	pcs	Bouquet (Large)	1	900	900.00
13	pc	Bouquet (Medium)	1	700	700.00
14	pc	Bouquet (Small)	1	500	500.00
15	pcs	Paper Bag	71	35	2,485.00
16	pcs	Vacuum Cup	71	148	10,508.00
17	pcs	Tote Bag	35	139	4,865.00
<b>Lot 2 Office Supplies</b>					
1	pcs	Illustration Board (10x15)	50	15	750.00
2	pcs	Illustration Board (15x20)	20	30	600.00
3	pcs	Canvas (40x50)	20	185	3,700.00
4	pcs	Glue Stick	95	4	380.00
5	pcs	Glue Gun	6	150	900.00
6	set	Printer Ink 003	1	880	880.00
7	pcs	Styrofoam Board (1/2)	40	70	2,800.00
8	pack	Balloons (6")	1	125	125.00
9	pack	Balloons (12")	1	245	245.00
10	pcs	Air Pump	5	55	275.00

56,948.20

MSU-BAC-FR-05.01





# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



11	pcs	Foil (Silver)	30	20	600.00	✓
12	pcs	Foil (Gold)	30	20	600.00	✓
13	boxes	Ballpen	35	69	2,415.00	✓
14	packs	Sticker Paper (A4)	10	36	360.00	✓
15	pcs	Yellow Pad	35	65	2,275.00	✓
16	pcs	Foam Tape (Medium)	20	15	300.00	✓
17	pcs	Clear Tape (Medium)	8	18	144.00	✓
18	pcs	Double Sided tape (Large)	20	32	640.00	✓
19	pcs	Tarpaulin (10x15ft)	10	125	11,250.00	✓
<b>Lot 3- Meals &amp; Snacks</b>						29,239
1	pax	Snacks (Burger, Softdrinks, Chips)	147			
2	pax	Lunch (Rice, Viand, bottled water, Softdrinks)	44			
XX						
TOTAL						

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

NYLYN / WJAGAN  
Supplier's Signature over Printed Name  
203-356-463-0001  
TIN No. of Establishment  
0947 500 6908  
Contact Number

\_\_\_\_\_  
Date

MSU-BAC-FR-05.01





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Wednesday, October 25, 2023 03:04 PM

Myllyn Ilagan

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## /new Organization Information

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### ARTS CENTRALE GENERAL MERCHANDISE

Poblacion 1

Victoria

Oriental Mindoro

Region IV-B

Philippines

Organization Member Type:

Supplier

Organization Number:

313391

Registration Date:

29-Jul-2020

Registration Type:

Red

Form of Organization:

Single Proprietorship

Organization Type:

General Merchandise

Business Category:

Office Equipment Supplies and Consumables, Office Equipment, Office Equipment Parts and Accessories, Office Supplies and Devices

Business Tax Identification Number:

203-356-463-001

DTI Certificate Number:

04606553

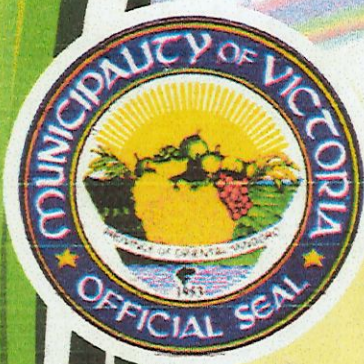
DTI Registration Date:

01-Mar-2017

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Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF VICTORIA**

**KNOW ALL MEN BY THIS PRESENT**

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

## Mayor's Permit of Business

Status: <b>Renew</b>	Permit Number: <b>888-0571</b>	Date of Issuance: 16 Jan 2024    A	Date of Expiration: December 31, 2024
O.R. Number: 3812217	O.R. Date: 1/16/2024	Amount Paid: 11,565.00	Capital Gross Sales: 463,506.00

Taxpayer's Name: **ILAGAN, MYLYN C.**

Business Name: **ARTS CENTRALE GENERAL MERCHANDISE**

Nature of Business: **GENERAL MERCHANDISE**

Address: **POBLACION 1, Victoria, Oriental Mindoro**

PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE TO CONTINUOUSLY COMPLY WITH THE PROVISION OF THE BUILDING CODE OF THE PHILIPPINES AND OTHER PERTINENT LAWS AND REGULATION RELATIVE TO ISSUANCE OF PERMIT AND LICENSE.

Approved by:

**JOSELITO C. MALABANAN**  
Municipal Mayor

This Franchise Permit and Official Receipt shall be displayed or posted for public view in a conspicuous place within the place of business of undertaking



## OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES )  
MUNICIPALITY OF Victoria ) S.S.

## AFFIDAVIT

I, CHRISTINE MYLYN C. ILAGAN of legal age, Filipino, and residing at Poblacion I, Victoria, Oriental Mindoro after having been duly sworn in accordance with law, do hereby depose and state that:

I am the authorized representative of ARTS CENTRALE GENERAL MERCHANDISE with office address at Poblacion I, Victoria, Oriental Mindoro

As the authorized representative ARTS CENTRALE GENERAL MERCHANDISE 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 Supply and Delivery of Supplies, Materials and Meals & Snacks for the Student's Week Celebration and MinSU C.O.R.E. Activities

ARTS CENTRALE GENERAL MERCHANDISE 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;

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;

ARTS CENTRALE GENERAL MERCHANDISE is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted.

I am not related to the Head of 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 third civil degree;

ARTS CENTRALE GENERAL MERCHANDISE complies with existing labor laws and standards; and

ARTS CENTRALE GENERAL MERCHANDISE is aware of and has undertaken the following responsibilities as a Bidder:

- Carefully examine all of the Bidding Documents;
- Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- Made an estimate of the facilities available and needed for the contract to be bid, if any; and

Inquire or secure Supplemental/Bid Bulletin issued for the for Supply and Delivery of Supplies, Materials and Meals & Snacks for the Student's Week Celebration and MinSU C.O.R.E. Activities

ARTS CENTRALE GENERAL MERCHANDISE did not give or pay, directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;

IN WITNESS WHEREOF, I have hereunto set my hand this 18<sup>th</sup> day of April, 2024 at Oriental Mindoro, Philippines.

MYLYN C. ILAGAN

Bidder's Representative / Authorized Signatory

APR 18 2024  
SUBSCRIBED AND SWORN to before me this 18<sup>th</sup> day of April, 2024 at Victoria, Oriental Mindoro. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial practice (A.M.) No. 02-8-13-SC). Affiant exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_, 2024 at Victoria, Oriental Mindoro

Witness my hand and seal this APR 18 2024, 2024.

NAME OF NOTARY PUBLIC \_\_\_\_\_  
Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_  
Roll of Attorney's No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ Valid Until Dec. 31, 2024  
IBP No. \_\_\_\_\_ Roll of Attorneys No. 80463

IBP No. 378097 / 12-28-2023 / Oriental Mindoro

PTR No. 3566442 A / 01-04-2024 / Victoria

MCLE Compliance No. \_\_\_\_\_  
Valid Until VIII-0007674  
April 14, 2028

Doc. No. 55  
Page No. 12  
Book No. xiii  
Series of 2024



REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 63  
REVENUE DISTRICT NO. 03A

BIR Form No. 2303  
Revised July 1997

1RC001253725  
OCN

CERTIFICATE OF REGISTRATION

TIN 203-356-463-001	NAME ILAGAN, MYLYN CAY	REGISTRATION DATE 07/16/2019
REGISTERED ADDRESS POBLACION 1, VICTORIA, ORIENTAL MINDORO 5205		
REGISTERED ACTIVITY(IES) TAX TYPE REGISTRATION FEE TRADE NAME ARTS CENTRALE GENERAL MERCHANDISE		
LINE OF BUSINESS / INDUSTRY 5235 RETAIL OF BOOKS, OFFICE/SCHOOL SUPPLIES, NEWSPAPERS, MGZNS		
REMINDEES: FILE and PAY TAX TYPE: RF 1. Payment of Annual Registration Fee of P500.00 on or before January 31; 2. Register Book of Accounts; 3. Update Registration Information, for any changes in Status, Location and Tax Types (1905 Form); 4. IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION. Date of Registration/Update: July 23, 2019		

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



REX PAUL R. RECOTER

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS





Form No.

1701

January 2018 (ENCS)  
Page 1

# Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Tax copies MUST be filed with the BIR and one held by the Tax Filer.



1701 01/18ENCS P1

1 For the year 12 / 20 23	2 Amended Return? Yes No	3 Short Period Return? Yes No
---------------------------	--------------------------	-------------------------------

## PART I - Background Information on Taxpayer/Filer

4 Taxpayer Identification Number (TIN) 203 - 356 - 463 - 000	5 RDO Code 063
--	----------------

6 Taxpayer Type	Single Proprietor Professional Estate Trust Compensation Earner
-----------------	---

7 Alphanumeric Tax Code (ATC)	11012 Business Income - Graduated IT Rates	11014 Income from Profession - Graduated IT Rates	11013 Mixed Income - Graduated IT Rates	11011 Compensation Income - 5% IT Rate	11015 Business Income - 5% IT Rate	11017 Income from Profession - 5% IT Rate	11016 Mixed Income - 5% IT Rate
-------------------------------	--	---	---	--	------------------------------------	---	---------------------------------

8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FAO: (First Name, Middle Name, Last Name)
--

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905)
--

JYRVIE'S COMMERCIAL BLDG. 27TH JULY ST. ORIENTAL MINDORO	9A Zip Code 5207
--	------------------

10 Date of Birth (MM/DD/YYYY) 01/14/1978	11 Email Address ilagan.myllyn@yahoo.com
--	--

12 Citizenship FILIPINO	13 Claiming Foreign Tax Credits? Yes No	14 Foreign Tax Number (if applicable)
-------------------------	---	---------------------------------------

15 Contact Number 15 (Landline/Celphone No.) 09475886905	16 Civil Status (if applicable) Single Married Legally Separated Widower
--	--

17 If married, spouse has income? Yes No	18 Filing Status Joint Filing Separate Filing
--	---

19 Income EXEMPT from Income Tax? Yes No	20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes 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)]
---	---

21 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 21A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]
--

21A Method of Deduction (choose one) Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]
--

## PART II - Total Tax Payable

Particulars	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	287,412	0
23 Less: Total Tax Credits / Payments (From Part VII Item 10)	78,357	0
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	209,055	0
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0	0
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)	209,055	0
Add: Penalties 27 Interest	0	0
28 Surcharge	0	0
29 Compromise	0	0
30 Total Penalties (Sum of Items 27 to 29)	0	0
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)	209,055	0
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)	209,055	0
If overpayment, mark one (1) box only (Once the choice is made, the same is irrevocable)		209,055
To be refunded To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit for next year/quarter		

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes, and I authorize an Authorized Representative, indicate TIN and attach authorization letter.

Printed Name and Signature of Taxpayer/Authorized Representative MYLYN ILACPN	33 Number of Attachments 0
---	----------------------------

## PART III - Details of Payment

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (Specify Below)				

Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)
--	--





REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF FINANCE

**BUREAU OF INTERNAL REVENUE**

REVENUE REGION NO. 9A - CaBaMiRo

CITY OF STO. TOMAS, BATANGAS

QF-TCC-01-01-2023.00

Annex "M"

TCBP NO. RR9A-063-12-22-R2451-2023-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**ILAGAN, MYLYN CAY**

(ARTS CENTRALE GENERAL MERCHANDISE)

Name of Taxpayer

**PACIA BLDG. P. CABRERA ST., ZONE IV (POB.), SOCORRO, ORIENTAL MINDORO**

Address

**203-356-463-00000**

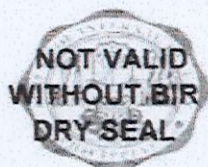
Taxpayer Identification Number

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 22nd day of December, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **DECEMBER 22, 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 DECEMBER 22, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 238495331. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



**LEVINE D. ILAGAN**

Chief, Collection Division

DOCUMENTARY STAMP TAX  
DATE OF PAYMENT: 12/19/2023  
PAYMENT CONFIRMATION:  
'238461052  
AMOUNT: P30.00

**WARNING:** Counterfeiting is punishable by law. For authenticity, please visit BIR website [www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html](http://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

**ARTS CENTRALE GENERAL MERCHANDISE**  
(NATIONAL)

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

This certificate issued to

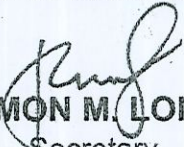
**MYLYN CAY ILAGAN**

is valid from 08 March 2022 to 08 March 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 08 March 2022 in the Philippines.

  
**RAMON M. LOPEZ**  
Secretary

**Business Name No. 3696922**

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



TBGU296913341650



### APPROVED BUDGET FOR THE CONTRACT (ABC)

#### Supply and Delivery of Supplies, Materials and Meals & Snacks for the Students' Week Celebration and MinSU C.O.R.E. Activities

#### Alcate, Victoria, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:

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		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
										(5)X(9)	(10%[(5)+(10)]	(11) / (3)
	Lot 1- Supplies for Awards				-							
1	Trophy	48	pcs	415.00	19,920.00							
2	A4 Vellum	4	reams	278.00	1,112.00							
3	Binder Notebook	71	pcs	145.00	10,295.00							
4	Binder Notebook Refill	71	pcs	55.00	3,905.00							
5	Medal (Gold)	8	pcs	35.00	280.00							
6	Medal (Silver)	6	pcs	35.00	210.00							
7	Medal (Bronze)	6	pcs	35.00	210.00							
8	Ribbon (Green)	50	yards	2.96	148.00							
9	Ribbon (Black)	50	yards	4.92	246.00							
10	Glitters (Gold)	1	pack	118.00	118.00							
11	Glitters (Silver)	1	pack	118.00	118.00							
12	Bouquet (Large)	1	pcs	900.00	900.00							
13	Bouquet (Medium)	1	pc	600.00	600.00							
14	Bouquet (Small)	1	pc	500.00	500.00							
15	Paper Bag	71	pcs	45.00	3,195.00							
16	Vacuum Cup	71	pcs	148.00	10,508.00							
17	Tote Bag	35	pcs	134.00	4,690.00							
	Lot 2 Office Supplies				-							
1	Illustration Board (10x15)	50	pcs	15.00	750.00							
2	Illustration Board (15x20)	20	pcs	30.00	600.00							
3	Canvas (40x50)	20	pcs	185.00	3,700.00							
4	Glue Stick	95	pcs	4.00	380.00							
5	Glue Gun	6	pcs	150.00	900.00							
6	Printer Ink 003	1	set	1,060.00	1,060.00							









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



PURCHASE REQUEST

Fund Cluster:

Office/Section : USG		PR No.: <u>PR24-0184</u> Responsibility Center Code :		Date: <u>04/05/2024</u>	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
<b>Lot 1: Award Supplies</b>					
1	pcs	Trophy	48	415.00	19,920.00
2	rlms	A4 Vellum	4	278.00	1,112.00
3	pcs	Binder Notebook	71	145.00	10,295.00
4	pcs	Binder Notebook Refill	71	55.00	3,905.00
5	pcs	Medal (Gold)	8	35.00	280.00
6	pcs	Medal (Silver)	6	35.00	210.00
7	pcs	Medal (Bronze)	6	35.00	210.00
8	yards	Ribbon (Green)	50	2.96	148.00
9	yards	Ribbon (Black)	50	4.92	246.00
10	pack	Glitters (Gold)	1	118.00	118.00
11	pack	Glitters (Silver)	1	118.00	118.00
12	pc	Bouquet (Large)	1	900.00	900.00
13	pc	Bouquet (Medium)	1	600.00	600.00
14	pc	Bouquet (Small)	1	500.00	500.00
15	pcs	Paper Bag	71	45.00	3,195.00
16	pcs	Vacuum Cup	71	148.00	10,508.00
17	pcs	Tote Bag	35	134.00	4,690.00
<b>Lot 2: Other Supplies</b>					
1	pcs	Illustration Board (10x15)	50	15.00	750.00
2	pcs	Illustration Board (15x20)	20	30.00	600.00
3	pcs	Canvas (40x50)	20	185.00	3,700.00
4	pcs	Glue Stick	95	4.00	380.00
5	pcs	Glue Gun	6	150.00	900.00
6	set	Printer Ink 003	1	1,060.00	1,060.00
7	pcs	Styrofoam Board (1/2)	40	70.00	2,800.00
8	pack	Balloons (6")	1	125.00	125.00
9	pack	Balloons (12")	1	245.00	245.00
10	pcs	Air Pump	5	55.00	275.00
11	pcs	Foil (Silver)	30	20.00	600.00
12	pcs	Foil (Gold)	30	20.00	600.00
13	boxes	FlexStick Ballpen	35	69.00	2,415.00
14	packs	Sticker Paper (A4)	10	36.00	360.00
15	pcs	Yellow Pad	35	65.00	2,275.00
16	pcs	Foam Tape (Medium)	20	15.00	300.00
17	pcs	Clear Tape (Medium)	8	15.00	120.00
18	pcs	Double Sided Tape (Large)	20	32.00	640.00
19	pcs	Tarpaulin (10x15 ft)	10	1,110.00	11,100.00
<b>Lot 3: Meals</b>					
1	pax	Snacks (Burger, Softdrinks, Plates/Nevea) <i>chips</i>	147	80.00	11,760.00
2	pax	Lunch (Rice, Viand, Bottled Water, Softdrinks)	44	160.00	7,040.00
<b>TOTAL</b>					<b>105,000.00</b>
Purpose: For Students' Week Celebration and MinSU C.O.R.E. Activities					
WT 1 - 56,955.00 WT 2 - 29,745.00 WT 3 - 18,300.00 STF - 1071 164-200 02-2341					
Requested by:  Signature : Printed Name : <b>DONBERT M. CAOLI</b> Designation : <b>Director for Student Affairs and Services</b>		Recommending Approval:  Signature : Printed Name : <b>DR. NEMESIO H. DAVALOS</b> Designation : <b>VP for Academic Affairs</b>		Certified Allotment Available:  Signature : Printed Name : <b>ROVELYN P. ROXAS</b> Designation : <b>Budget Officer III</b>	
Approved by:  Signature : Printed Name : <b>CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.</b> Designation : <b>OIC-University President</b>					