



**SUPPLY, DELIVERY, INSTALLATION AND EMBANKMENT OF 75KVA TRANSFORMER AT MinSU BONGABONG CAMPUS**  
Name of Project

**BAC Resolution Recommending Approval  
Resolution No. 75, 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, Delivery, Installation and Embankment of 75KVA Transformer at MinSU Bongabong Campus**” with an Approved Budget for the Contract (ABC) amounting to **Nine Hundred Ninety-Nine Thousand Five Hundred Pesos (Php999,500.00)**;

**WHEREAS**, in response to the said advertisement, four (4) suppliers were found in the document request list, however only one (1) supplier in the name of **SMIB CONSTRUCTION MATERIALS 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
Php999,500.00	SMIB Construction Materials Trading	Php995,560.00

**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 **SMIB CONSTRUCTION MATERIALS TRADING** with Single Calculated Responsive Bid (SCRB);

**NOW, THEREFORE**, the Bids and Awards Committee (BAC) **HEREBY RESOLVED AS IT IS HEREBY RESOLVED**, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement awarding of contract for the “**Supply, Delivery, Installation and Embankment of 75KVA Transformer at MinSU Bongabong Campus**” to **SMIB Construction Materials Trading** amounting to **Nine Hundred Ninety-Five Thousand Five Hundred Sixty Pesos (Php995,560.00)** with official address at 15 Velasco St., Libis, Calapan City, 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

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

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

**MELGAR G. FADRIQUELAN**  
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** 10736761  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply, Delivery, Installation and Embankment of 75KVA Transformer at MinSU Bongabong Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ No. 2024-68	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	4
<b>Category:</b>	Electrical Supplies	<b>Date Published</b>	11/04/2024
<b>Approved Budget for the Contract:</b>	PHP 999,500.00	<b>Last Updated / Time</b>	11/04/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	18/04/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

1 lot Complete Set of Electrical Plan Signed by Professional Electrical Engineer 1

2 set Fuse cut out assembly w/ surge arrester (100amps, 15kV and bracket mounted with 9/10kV distribution type lightning arrester) (including installation) 1

3 set Bracket, Transformer Pole Mounting 1-Phase Hot Dip Galvanized Personnel) (including installation) 1

4 set Current Transformer, outdoor type RF2, NSv:15kV BIL:110Kv, 60hz, burden: 15VA Class: 0.3 (including



[illegible]

**Created by** Annabelle Quinto Madrigal

**Date Created** 08/04/2024

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## REQUEST FOR QUOTATION

Supply, Delivery, Installation and Embankment of 75KVA Transformer at MinSU Bongabong Campus

PR No.: PR24-0087

RFQ No. 2024-68

ABC Amount: Php999,500.00

Company Name: SMIB CONSTRUCTION MATERIALS TRADING

Address: LIBIS, CALAPAN CITY, 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 IPS 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	lot	Complete Set of Electrical Plan Signed by Professional Electrical Engineer	1	49,500	49,500.00 ✓
2	set	Fuse cut out assembly w/ surge arrester (100amps, 15kV and bracket mounted with 9/10kV distribution type lightning arrester) (including installation)	1	14,900	14,900.00 ✓
3	set	Bracket, Transformer Pole Mounting 1-Phase Hot Dip Galvanized Personnel) (including installation)	1	9,800	9,800.00 ✓
4	set	Current Transformer, outdoor type RF2, NSv:15kV BIL:110Kv, 60hz, burden: 15VA Class: 0.3 (Including installation)	1	99,500	99,500.00 ✓
5	set	Potential Transformer, outdoor type, NSv: 15KV BIL: 110KV, 1.9xUn Thermal Burden: 690KVA, classo,3 (including installation)	1	99,500	99,500.00 ✓
6	pcs	Test Block (including installation authorized)	1	4,900	4,900.00 ✓
7	pcs	Kilowatt Meter + 200 (including installation)	1	11,500	11,500.00 ✓
8	mtr/s	Service Drop #2 (including installation)	300	195.00	58,500.00 ✓
9	mtr/s	Aluminum THHN-THWN Wire #2 (including installation)	600	149.00	89,400.00 ✓
10	lot	75 KVA Transformer Test Result Including mobilization and embankment of transformer	1	19,500	19,500.00 ✓
11	pcs	Porcelain electrical Insulators	30	95.00	2,850.00 ✓
12	set	polyphase meter, kWh, 3ø, 120-480 Volts, Electronic, Demand and Energy, Programmable (ERC tested & Sealed with test results but un-programmed) (including installation)	1	34,700	34,700.00 ✓
13	lot	ORMECO Permits and Clearances for Complete Installation of 75KVA Tranformer	1	9,500	9,500.00 ✓
14		*Note: the supplier must in charged in coordination with ORMECO regarding the Installation of the said electrical materials			

MSU-BAC-FR-05.01

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

EDMUNDO C. CASANOVA

SOLE PROPRIETOR

SMIB CONSTRUCTION MATERIALS TRADING





# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



	lot	Concrete Transformer Platform (1.20meters length x 1.20 meters width x 4.0 meters height) (including installation)	1	49,700	49,700.00
15	ln.m.	THHN Wire #1/0 (including installation)	160	1,295	207,200.00
16	pc/s	Meter Box	3	1,480	4,440.00
17	box	THHN Stranded wire #14	5	2,825	14,125.00
18	box	THHN Stranded wire #12	4	4,980.00	19,920.00
19	box	THHN Stranded wire #10	4	6,480	25,920.00
20	pc/s	Circuit Breaker with Housing (Bolt in type) 30 amps	10	845.00	8,450.00
21	pc/s	Panel Board 6 Holes	4	1,785.00	7,140.00
22	pc/s	Panel Board 8 Holes	4	2,480.00	9,920.00
23	pc/s	Manual transfer switch	2	2,480.00	4,960.00
24	pc/s	Circuit Breaker(Plug type) 20 amps	3	545.00	1,635.00
25	pc/s	Circuit Breaker plug in type) 30amps	4	545.00	2,180.00
26	pc/s	Circuit Breaker plug in type) 40amps	4	645.00	2,580.00
27	pc/s	Circuit Breaker plug in type) 60amps	4	645.00	2,580.00
28	pcs	Solar street light 300W	25	3490.00	87,250.00
29	set	LED Fluorescent T8 tube with box type set 16-36watts	29	1,490.00	43,210.00
XX			TOTAL		993,560.00

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

EDMUNDO G. CASANOVA

Supplier's Signature over Printed Name

167-152-578-00000

TIN No. of Establishment

04953750407

Contact Number

APRIL 18, 2024

Date

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit, Calapan City

EDMUNDO G. CASANOVA  
SOLE PROPRIETOR  
SMIB CONSTRUCTION MATERIALS TRADING





**Mindoro State University**  
Victoria, Oriental Mindoro 5205, Philippines

Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)  
Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)  
Mobile: +63 977 846 72 28



#### 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, Alcala, 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. PhilGIPS 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.

#### On-site Inspection

Upon the decision of the End User and BAC, the supplier and its concerned premises may be subjected to on-site 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. 9134 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

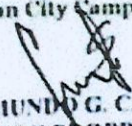
Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

MSU-BAC-FR-05.01

•Main Campus, Alcala, Victoria

•Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit, Calapan City

  
EDMUNDO G. CASANOVA  
SOLE PROPRIETOR  
SMIB CONSTRUCTION MATERIALS TRADING



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

THIS IS TO CERTIFY THAT

**SMIB CONSTRUCTION MATERIALS TRADING**

15 Velasco St. Libis Calapan City Oriental Mindoro ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 02-Feb-2022 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 **SMIB CONSTRUCTION MATERIALS TRADING** 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 14-Apr-2024

Issued this 14th day of April 2023.

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



Documentary Stamp Tax Paid Php 30.00  
Certificate Reference No: 202202-284966-195795321  
Amended Date as of April 8, 2024 11:39 am



## REMINDERS <sup>1</sup>

- *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.*



List of Eligibility Documents

of  
SMIB CONSTRUCTION MATERIALS TRADING  
15 Velasco St. Libis Calapan City Oriental Mindoro ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 3458811 Issued By / Signatory : Ramon M Lopez Registration Date : 14-Jan-2022 Expiration Date : 14-Jan-2027
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 0220000060 Place of Issue : Calapan City, Oriental Mindoro Issued By / Signatory : Marilou F. Morillo Issuance Date : 04-Jan-2024
Tax Clearance	Expiration Date : 13-Mar-2025 TCC Number : RR9A-063-03-13-R0509-2024-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 13-Mar-2024
Audited Financial Statement	Date of Filing : 27-Mar-2024 Current Asset : 2,011,069.98 Total Asset : 5,711,069.98 Current Liabilities : 9,233.96 Total Liabilities : 9,233.96 Name of Auditor : Elvin P. Vargas BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :





Republic of the Philippines  
CITY OF CALAPAN

TAUMBAYAN AND  
MASUNOD

OFFICE OF THE CITY MAYOR

BUSINESS PERMIT

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise 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.

P 13,820.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
CASANOVA, EDMUNDO G.	0220000060	Annually	01/04/2024	Construction Materials & Trading of Machinery/Parts & Equipment, Computer/ICT, Agricultural & Office Supplies, Sporting Goods	R
NAME OF BUSINESS		LOCATION OF BUSINESS			BUSINESS PERMIT NUMBER
SMIB CONSTRUCTION MATERIALS TRADING		LIBIS			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		9,900.00	0.00	9,900.00	
MAYOR'S PERMIT		2,650.00		2,650.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		1,000.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MEDICAL FEE		200.00		200.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		440.00		440.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER		TOTALS		13,820.00	

Payment for 14

Notes:

1. This Permit will expire on

Dec. 31, 2024

2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check

Check number

Bank

Cash

O.R. Number 1222583

Date 01/04/2024

Payment received by:

ASSESSMENT REVIEWED BY: EDUARD L. REYES  
Licensing Officer IV  
Office In-charge of the Permits and License Section  
Office of the City Mayor

RECOMMENDING APPROVAL: MARILOU F. MORILLO  
City Mayor

APPROVED BY:

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





OMNIBUS SWORN STATEMENT (REVISED)

Republic of the Philippines)  
City/Municipality of Calapan) S.S.

AFFIDAVIT

I, **EDMUNDO G. CASANOVA**, of legal age, residing at Libis, Calapan City, after having duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of **SMIB CONSTRUCTION MATERIALS TRADING** with office address at Libis, Calapan city, Oriental Mindoro.
2. As the owner and sole proprietress or authorized representative of **SMIB CONSTRUCTION MATERIALS TRADING**, I have the 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, DELIVERY, INSTALLATION AND EMBANKMENT OF 75KVA TRANSFORMER AT MINSU BONGABONG CAMPUS** as shown in the attached duly notarized Special Power of Attorney.
3. **SMIB CONSTRUCTION MATERIALS TRADING** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations or Local Government Units, foreign government / foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete and all statements and information provided therein are true and correct.
5. **SMIB CONSTRUCTION MATERIALS TRADING** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of the Procuring Entity, members of the Bids & 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 consultancy by consanguinity of affinity up to the third civil degree;
7. **SMIB CONSTRUCTION MATERIALS TRADING** complies with existing labor laws and standards, and
8. **SMIB CONSTRUCTION MATERIALS TRADING** is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippine Bidding Documents which includes:
  - a. Carefully examine all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and;
  - d. Inquiring or securing Supplemental / Bid Bulletin(s) issued for **SUPPLY, DELIVERY, INSTALLATION AND EMBANKMENT OF 75KVA TRANSFORMER AT MINSU BONGABONG CAMPUS**
9. **SMIB CONSTRUCTION MATERIALS TRADING** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 No. 3815 s. 1930, as amended, or the revised Penal Code.

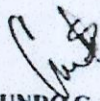
IN WITNESS WHEREOF, I have hereunto set my hand this 18<sup>th</sup> day of April 2024 at City of Calapan, Philippines

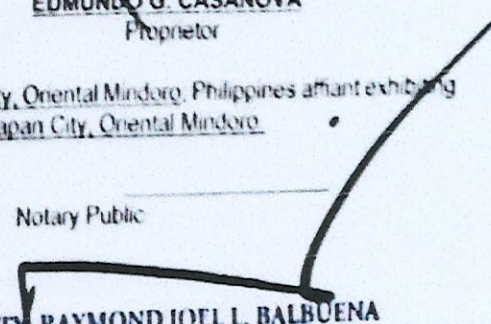
  
**EDMUNDO G. CASANOVA**  
Proprietor

SUBSCRIBED and SWORN to before me this 18<sup>th</sup> day of April 2024 in Calapan City, Oriental Mindoro, Philippines affiant exhibiting to me his Community Tax Certificate 05284588 issued on January 3, 2024 at Calapan City, Oriental Mindoro.

Notary Public

Doc No. 63  
Page No. 127  
Book No. 125  
Series of 2024.

  
**EDMUNDO G. CASANOVA**  
SOLE PROPRIETOR  
**SMIB CONSTRUCTION MATERIALS TRADING**

  
**ATTY. RAYMOND JOEL L. BALBUENA**  
Roll of Attorney's No. 61087  
IBP Lifetime No. 010769  
PTR No. 1218147 - Calapan City  
MCLE Compliance No. VII-0005057  
Notarial Commission until December 31, 2024



BIR FORM  
**2303**  
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 09A - CARAMORO (CAYITE-BATANGAS-MINDORO-ROMBLON)  
REVENUE DISTRICT OFFICE NO. 083 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC2023000004550  
Date OCN Generated: December 28, 2023

## CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 167-152-578-00000	NAME OF TAXPAYER CASANOVA, EDMUNDO GUTIERREZ	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS #15 VELASCO ST., LIBIS (POB.) 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/1701A	January 1, 2023	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	January 19, 2022	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
REGISTRATION FEE	0605	December 31, 2023		On or before the last day of January.
VALUE ADDED TAX	2550Q	January 19, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	January 19, 2022	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	January 19, 2022	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, 2023	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.
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			

### BUSINESS INFORMATION DETAILS

TRADE NAME 1	SMIB CONSTRUCTION MATERIALS TRADING	CATEGORY	REGISTRATION DATE
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary	January 19, 2022
Line of Business	WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT		
(PSIC)	47895-RETAIL SALE OF HOUSEHOLD APPLIANCES AND CONSUMER ELECTRONICS	Secondary	
Line of Business	RETAIL SALE OF HOUSEHOLD		

Page 1 of 5

CHANGE/ADD IN LINE OF BUSINESS



BIR FORM  
**2303**

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)  
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC2023000004550

Date OCN Generated: December 28, 2023

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 167-152-578-00000	<b>NAME OF TAXPAYER</b> CASANOVA, EDMUNDO GUTIERREZ	<b>TIN ISSUANCE DATE</b> December 7, 1999
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	Branch
<b>REGISTERED ADDRESS</b> #15 VELASCO ST., LIBIS (POB.) 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

	APPLIANCES AND CONSUMER ELECTRONICS		
(PSIC)	46104-WHOLESALE ON A FEE OR CONTACT BASIS, OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT	Secondary	
Line of Business	WHOLESALE ON A FEE OR CONTACT BASIS, OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT		
(PSIC)	46491-WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	Secondary	
Line of Business	WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS		
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary	
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES		
(PSIC)	46209-WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	Secondary	
Line of Business	WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.		
(PSIC)	46206-WHOLESALE OF FLOWERS AND PLANTS	Secondary	
Line of Business	WHOLESALE OF FLOWERS AND PLANTS		
(PSIC)	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	
Line of Business	WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS		
(PSIC)	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Secondary	
Line of Business	WHOLESALE OF COCONUT AND		

Page 2 of 5

CHANGE/ ADD IN LINE OF BUSINESS



BIR FORM  
**2303**

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000004550  
Date OCN Generated: December 28, 2023

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 167-152-578-00000		<b>NAME OF TAXPAYER</b> CASANOVA, EDMUNDO GUTIERREZ		<b>TIN ISSUANCE DATE</b> December 7, 1999	
<b>REGISTERING OFFICE</b>		<b>X</b> Head Office		Branch	
<b>REGISTERED ADDRESS</b> #15 VELASCO ST., LIBIS (POB.) 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES					
<b>(PSIC)</b>	<b>COCONUT BY-PRODUCTS</b>				
<b>Line of Business</b>	<b>47524-RETAIL SALE OF CONSTRUCTION MATERIALS</b>	Primary			
<b>(PSIC)</b>	<b>47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES</b>	Secondary			
<b>Line of Business</b>	<b>RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES</b>				
<b>(PSIC)</b>	<b>47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES</b>	Secondary			
<b>Line of Business</b>	<b>RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES</b>				
<b>(PSIC)</b>	<b>46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.</b>	Secondary			
<b>Line of Business</b>	<b>OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.</b>				
<b>(PSIC)</b>	<b>47593-RETAIL SALE OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT</b>	Secondary			
<b>Line of Business</b>	<b>RETAIL SALE OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT</b>				
<b>(PSIC)</b>	<b>47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.</b>	Secondary			
<b>Line of Business</b>	<b>RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.</b>				
<b>(PSIC)</b>	<b>62090-OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES</b>	Secondary			
<b>Line of Business</b>	<b>OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES</b>				
<b>(PSIC)</b>	<b>47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT</b>	Secondary			
<b>Line of Business</b>	<b>RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT</b>				



2303

REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 09A - CABA MIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)  
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000004550  
Date OCN Generated: December 28, 2023

# CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 167-152-578-00000		NAME OF TAXPAYER CASANOVA, EDMUNDO GUTIERREZ		TIN ISSUANCE DATE December 7, 1999	
REGISTERING OFFICE		x	Head Office		Branch
REGISTERED ADDRESS #15 VELASCO ST., LIBIS (POB.) 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES					

<b>Line of Business</b>	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
<b>(PSIC)</b>	47411-RETAIL SALE OF COMPUTERS	Secondary	
<b>Line of Business</b>	RETAIL SALE OF COMPUTERS		
<b>(PSIC)</b>	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary	
<b>Line of Business</b>	WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.		
<b>(PSIC)</b>	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
<b>Line of Business</b>	RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.		
<b>(PSIC)</b>	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
<b>Line of Business</b>	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES		
<b>(PSIC)</b>	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary	
<b>Line of Business</b>	WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.		

**MINDERS:**

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.

CHANGE/ ADD IN LINE OF BUSINESS



BIR FORM  
**2303**

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 09A - CABA MIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)  
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC2023000004550

Date OCN Generated: December 28, 2023

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 167-152-578-00000	<b>NAME OF TAXPAYER</b> CASANOVA, EDMUNDO GUTIERREZ	<b>TIN ISSUANCE DATE</b> December 7, 1999
<b>REGISTERING OFFICE</b> <b>REGISTERED ADDRESS</b> #15 VELASCO ST., LIBIS (POB.) 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES	<b>X</b> Head Office	Branch

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



**MERIAN Z. ROMERO**  
CHIEF, CLIENT SUPPORT SECTION

**EMELITA R. ABO**  
REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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

CHANGE/ADD IN LINE OF BUSINESS

Page 5 of 5





Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

Reference No 672400058820441  
Scan Date March 27 2024 08:32 AM  
Batch Number

For BIR Use Only	BCSA Item
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HCS  
Item

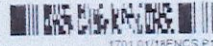
1701

January 2018 (ENCS)  
Page 1

## Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

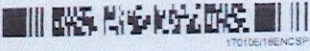
Enter all required information in CAP TABLE 1ERS using BLOCK 10. Block 10 applicable only to Form 990-E filers.  
copies MUST be filed with the 990 and one held by the Tax Filer




1701 01/18ENC5 P1

1 For the year: 12 / 20 23		2 Amended Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		3 Short Period Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>PART I - Background Information on Taxpayer/Filer</b>					
4 Taxpayer Identification Number (TIN) 167 - 153 - 578 - 000		5 RDO Code 953			
6 Taxpayer Type: <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner					
7 Alphanumeric Tax Code (ATC) <input type="checkbox"/> 8012 Business Income - Graduated IT Rates <input type="checkbox"/> 8014 Income from Profession - Graduated IT Rates <input type="checkbox"/> 8015 Mixed Income - Graduated IT Rates <input type="checkbox"/> 8016 Compensation Income - 8% IT Rate <input type="checkbox"/> 8017 Business Profession - 8% IT Rate <input type="checkbox"/> 8018 Income from Profession - 8% IT Rate <input type="checkbox"/> 8019 Mixed Income - 8% IT Rate					
8 Taxpayer's Name: Last Name, First Name, Middle Name (or Initials) / ESTATE OF (Last Name, Middle Name, Last Name) / TRUST FBO (First Name, Middle Name, Last Name) CABANOGA, EDMUNDO GUTIERREZ					
9 Registered Address: (Indicate complete address. If the registered address is different from the current address, so in the RDO to update registered address by using BIR Form 1925) LIBIS DALAPAN MINDORO					
				9A Zip Code	
10 Date of Birth (MM/DD/YYYY) 05/07/1975		11 Email Address m_headquarters@yahoo.com		14 Foreign Tax Number (if applicable)	
12 Citizenship FILIPINO		13 Claiming Foreign Tax Credits? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
15 Contact Number 15 (Landline/Cellphone No.) 0905147583		16 Civil Status (if applicable) <input type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Legally Separated <input type="checkbox"/> Widower		18 Filing Status <input type="checkbox"/> Joint Filing <input type="checkbox"/> Separate Filing	
17 If married, spouse has income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		20 Income subject to SPECIAL/PREFERENTIAL RATE? (If yes, fill out also Consolidation of ALL activities per Tax Regime (Part X))		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
19 Income EXEMPT from Income Tax? (If yes, fill out also Consolidation of ALL activities per Tax Regime (Part X))		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
21 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Form 21A) <input type="checkbox"/> 9% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales receipts and other income-generating income do not exceed Three million pesos (P3M))					
21A Method of Deduction (choose one) Itemized Deduction (Sec. 34(A)- NIRC) <input type="checkbox"/> Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenue less Sec. 34(L) NIRC) <input checked="" type="checkbox"/>					
<b>PART II - Total Tax Payable</b>					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part v2 Item 5)		138,382		0	
23 Less: Total Tax Credits - Payments (From Part v2 Item 10)		99,856		0	
24 Tax Payable (Overpayment) (Item 22 less item 23)		9,234		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)		9,234		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)		9,234		0	
32 Aggregate Amount Payable (Overpayment) (Sum of items 31A & 31B)		9,234		9,234	
If overpayment, mail one (1) box only. (Once the choice is made, the same is irrevocable)					
To be refunded To be used as Tax Credit Certificate (TCC) To be applied as 5% cash credit for next year quarter					
I declare under the penalties of perjury that the return and all its attachments have been made in good faith, 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. (If signed by an Authorized Representative, indicate TTY and attach authorization letter)					
Printed Name and Signature of Taxpayer/Authorized Representative					33 Number of Attachments
<b>PART III - Details of Payment</b>					
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 Official AR and Date of Receipt (RO's Signature/Bank Teller's Initial)

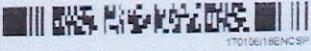


BIR Form No. <b>1701</b> January 2019 (ENCS)		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 17010619ENCSP-9				
Page 2		Tax Filer's Last Name CASANOVA						
TIN 167 - 152 - 576 - 000		PART IV - Background Information of Spouse						
1 Spouse's Taxpayer Identification Number		2 RDO Code						
3 Filer's Spouse Type Single Proprietor Professional Compensation Earner								
4 Alphabetic Tax Code (ATC)		II012 Business Income-Gratuited IT Rates	II014 Income from Profession-Gratuited IT Rates	II013 Mixed Income-Gratuited IT Rates	II011 Compensation Income	II015 Business Income - 8% IT Rate	II017 Income from Profession - 8% IT Rate	II016 Mixed Income - 8% IT Rate
5 Spouse's Name (Last Name, First Name, Middle Name)								
6 Contact Number		7 Citizenship						
8 Claiming Foreign Tax Credits? Yes No		9 Foreign Tax Number (if applicable)						
10 Income EXEMPT from Income Tax? Yes No (If yes, fill out also consolidation of ALL Activities per Tax Regime (Part XI))		11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI))						
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in item 12A)		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)]						
12A Method of Deduction (choose one) NIRC		Itemized Deduction (Sec. 34(A-J))				Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC])		
PART V - Computation of Tax								
Schedule 1 - Gross Compensation Income and Tax Withhold (Attach Additional Sheets, if necessary)								
On Parts 1 and 2, enter the required information for each of your employers and mark (X) whether the information is for the Taxpayer or the Spouse. On item 2A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on item 2B for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)								
a. Name of Employer								
1 Taxpayer Spouse		b. Employer's TIN						
2 Taxpayer Spouse		b. Employer's TIN						
(Continuation of Table Above)		c. Compensation Income		d. Tax Withheld				
1		0		0				
2		0		0				
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 item 4A and Part VI item 5A)		0		0				
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 item 4B and Part VI item 5B)		0		0				
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)								
Particulars		A. Taxpayer/Filer		B. Spouse				
4 Gross Compensation Income (From Part V Schedule 2 item 3A; 3B)		0		0				
5 Less: Non-Taxable / Exempt Compensation		0		0				
6 Taxable Compensation Income (Item 4 Less item 5)		0		0				
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0		0				
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)								
1A - For Graduated Income Tax Rates		9,215,777		0				
8 Sales/Revenues/Receipts/Fees		0		0				
9 Less: Sales Returns, Allowances and Discounts		8,215,777		0				
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less item 9)		6,984,023		0				
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		1,231,754		0				
12 Gross Income/(Loss) from Operation (Item 10 Less item 11)		405,365		0				
Less: Deductions Allowable under Existing Laws		0		0				
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 item 12)		0		0				
14 Special Allowable Itemized Deductions (From Part V Schedule 2 item 3 and/or item 6)		0		0				
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 item 8 and/or item 12)		405,365		0				
16 Total Allowable Itemized Deductions (Sum of items 13 to 15)		0		0				
OR		0		0				
17 Optional Standard Deduction (OSD) (40% of item 10)		828,369		0				
18 Net Income/(Loss) (If itemized: Item 12 Less item 16. If OSD: Item 10 Less item 17)		0		0				
Add: Other Non-Operating Income (Specify below)		0		0				
19		0		0				
20		0		0				
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0		0				
22 Total Other Non-Operating Income (Sum of items 19 to 21)		0		0				
23 Taxable Income-Business (Sum of items 18 and 22)		826,369		0				
24 Total Taxable Income - Compensation and Business (Sum of items 6 and 23)		826,369		0				
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI item 2)		109,092		0				



BIR Form No.		1701		Annual Income Tax Return					
January 2018 (ENCS)		Page 3		Individuals (including MIXED Income Earner), Estates and Trusts		1701 01/18ENCS P3			
TIN		167 - 152 - 578 - 900		Taxpayer/Filer's Last Name		CASANOVA			
3.B - For 8% Flat Income Tax Rate <small>(DO NOT enter Certificate of Exemption or Exemption)</small>									
Particulars				A) Taxpayer/Filer		B) Spouse			
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)				0		0			
Add: Other Non-Operating Income (specify below)									
27				0		0			
28 Total Income (Sum of items 26 and 27)				0		0			
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)				0		0			
30 Taxable Income/Loss (Item 28 Less Item 29)				0		0			
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)				0		0			
32 Total Tax Due-Compensation and Business Income (under flat rates) (Sum of items 7 and 31) (To Part V, Item 2)				0		0			
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)									
1 Amortizations				0		0			
2 Bank Debts				0		0			
3 Charitable and Other Contributions				0		0			
4 Depreciation				0		0			
5 Depreciation				150,000		0			
6 Entertainment, Amusement and Recreation				0		0			
7 Fringe Benefits				0		0			
8 Interest				0		0			
9 Losses				0		0			
10 Pension Trusts				0		0			
11 Rental				0		0			
12 Research and Development				0		0			
13 Salaries, Wages and Allowances				0		0			
14 SSS, GSIS, Philhealth, HDMF and Other Contributions				0		0			
15 Taxes and Licenses				28,525		0			
16 Transportation and Travel				0		0			
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below. Attach additional sheets, if necessary)				0		0			
a Janitorial and Messengerial Services				0		0			
b Professional Fees				9,000		0			
c Security Services				0		0			
d SEE FINANCIAL STATEMENTS				220,850		0			
18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17d) (To Part V, Schedule 3-A Item 13)				405,285		0			
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)									
5.A - Taxpayer/Filer		Description		Legal Basis		Amount			
1						0			
2						0			
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of items 1 and 2) (To Part V, Schedule 3-A Item 14A)						0			
5.B - Spouse				Legal Basis		Amount			
4						0			
5						0			
6 Total Special Allowable Itemized Deductions-Spouse (Sum of items 4 and 5) (To Part V, Schedule 3-A Item 14B)						0			
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		0			
2 Less: Ordinary Allowable Itemized Deductions				0		0			
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A & to Schedule 6.A.2 Item 12A)				0		0			
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO									
Net Operating Loss		B. NOLCO Applied Previous Years		C. NOLCO Expired		D. NOLCO Applied Current Year		E. Net Operating Loss (Unapplied) [(E) = A - (B+C+D)]	
Year Incurred		A. Amount							
4 0		0		0		0		0	
5 0		0		0		0		0	
6 0		0		0		0		0	
7 0		0		0		0		0	
8 Total NOLCO - Taxpayer/Filer (Sum of items 4 to 7d) (To Part V, Schedule 3-A Item 15A)				0					



BIR Form No. <b>1701</b> January 2018 (ENCS)		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 17010618ENCS				
Page 2		Tax Filer's Last Name CASANOVA						
TIN 167 - 152 - 578 - 000		PART IV - Background Information of Spouse						
1 Spouse's Taxpayer Identification Number		2 RDO Code						
3 Filer's Spouse Type Single Proprietor Professional Compensation Earner								
4 Alphabetic Tax Code (ATC)		1012 Business Income-Graduated IT Rates	1014 Income from Profession-Graduated IT Rates	1012 Mixed Income-Graduated IT Rates	1011 Compensation Income	1015 Business Income - 8% IT Rate	1017 Income from Profession - 8% IT Rate	1016 Mixed Income - 8% IT Rate
5 Spouse's Name (Last Name, First Name, Middle Name)								
6 Contact Number				7 Citizenship				
8 Claiming Foreign Tax Credits? Yes No				9 Foreign Tax Number (if applicable)				
10 Income EXEMPT from Income Tax? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI))				11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI))				
12 Tax Rate (choose one) Graduated Rates (Choose Method of Deduction in item 12A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available to gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))								
12A 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 V - Computation of Tax								
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheets, if necessary)								
On Items 1 and 2, enter the required information for each of your employers and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B for the Spouse. (DO NOT enter Centavos; 40 Centavos or Less drop down; 50 or more round up)								
a. Name of Employer								
1 Taxpayer		b. Employer's TIN						
2 Spouse		b. Employer's TIN						
(Continuation of Table Above)				c. Compensation Income		d. Tax Withheld		
1				0		0		
2				0		0		
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part V11 Item 5A)				0		0		
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part V11 Item 5B)				0		0		
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)								
Particulars		A. Taxpayer/Filer		B. Spouse				
4 Gross Compensation Income (From Part V Schedule 1 Item 3A; 3B)		0		0				
5 Less: Non-Taxable / Exempt Compensation		0		0				
6 Taxable Compensation Income (Item 4 Less Item 5)		0		0				
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0		0				
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)								
1A - For Graduated Income Tax Rates		8,215,777		0				
8 Sales/Revenues/Receipts/Fees		0		0				
9 Less: Sales Returns, Allowances and Discounts		8,215,777		0				
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		6,984,023		0				
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		1,231,754		0				
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)		405,389		0				
Less: Deductions Allowable under Existing Laws		0		0				
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		0		0				
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)		0		0				
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 6 and/or Item 13)		405,389		0				
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		0		0				
OR		0		0				
17 Optional Standard Deduction (OSD) (40% of Item 10)		826,369		0				
18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD, Item 10 Less Item 17)		0		0				
Add: Other Non-Operating Income (Specify below)		0		0				
19		0		0				
20		0		0				
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0		0				
22 Total Other Non-Operating Income (Sum of items 19 to 21)		0		0				
23 Taxable Income-Business (Sum of Items 18 and 22)		826,369		0				
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)		826,369		0				
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)		109,092		0				







BIR Form No.


1701

January 2018 (ENCS)

Page 4

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



1701 01/18 ENCS P4

TIN

167

152

576

000

Taxpayer/Filer's Last Name

CASANOVA

(Continuation of Schedule 6)

6.A.2 – Spouse's Detailed Computation of Available NOLCO

Year Incurred	Net Operating Loss A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) (E) = A – (B+C+D)
9					
10					
11					
12	0	0	0	0	0
13	Total NOLCO - Spouse (Sum of items 9 to 12) (To Part V, Schedule 3-A, Item 15B)				

PART VI – Summary of Income Tax Due	
1 Regular Rate-Income Tax Due (From Part V, Either Item 22 or Item 34)	109,092
2 Special Rate-Income Tax Due (From Part X, Item 17B(17F))	0
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less item 3)	0
5 Total Income Tax Due (Sum of items 1 & 4) (To Part II, Item 22)	109,092

PART VII – Tax Credits/Payments (attach proof)	
1 Prior Year's Excess Credits	0
2 Tax Payments for the First Three (3) Quarters	5,162
3 Creditable Tax Withheld for the First Three (3) Quarters	51,590
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 <sup>th</sup> Quarter	40,000
5 Creditable Tax Withheld per BIR Form No. 2315 (From Part V, Schedule 1, Item 34d(34d))	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0
7 Foreign Tax Credits, if applicable	0
8 Special Tax Credits, if applicable (To Part VIII, Item 6)	0
Other Tax Credits/Payments (see 231)	0
9	0
10 Total Tax Credits/Payments (Sum of items 1 to 9) (To Part II, Item 22)	98,858

PART VIII – Tax Relief Availment	
VIII.A – Special Rate	
1 Regular Income Tax Otherwise Due (Part X, Item 16A, plus 16B, if applicable regular income tax rate)	0
2 Tax Relief on Special Allowable Itemized Deductions (Part X, Item 75, and/or Item 76, if applicable regular income tax rate)	0
3 Sub-Total – Tax Relief (Sum of items 1 and 2)	0
4 Less: Income Tax Due (From Part X, Item 17B and/or Item 17F)	0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less item 4)	0
6 Add: Special Tax Credit, if any (From Part VII, Item 8)	0
7 Total Tax Relief Availment- SPECIAL (Sum of items 5 and 6)	0
VIII.B – Exempt	
8 Regular Income Tax Otherwise Due (Part X, Item 16A, plus 16B, if applicable regular income tax rate)	0
9 Tax Relief on Special Allowable Itemized Deductions (Part X, Item 74, and/or Item 75, if applicable regular income tax rate)	0
10 Total Tax Relief Availment- EXEMPT (Sum of items 8 and 9)	0

PART IX – Reconciliation of Net Income per Books Against taxable income (Attach additional sheets, if necessary)		
Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income(Loss) per Books	826,369	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of items 1 to 4)	826,369	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		

B) Special/Other Allowable Deductions		
8		
9		
10 Total (Sum of items 6 to 9)	0	0
11 Net Taxable Income(Loss) (Item 5 Less Item 10)	826,369	0

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 20,000 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 100,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,002,500 + 35% of the excess over P 8,000,000



BIR Form No.

1701

January 2018 (ENC5)

Page 2m

Annual Income Return

Consolidation of ALL Activities per Tax Regime



1701 01/18/ENC5 P2m

Taxpayer Identification Number (TIN)

167 152 578 000

Tax Filer's Last Name

CASANOVA

Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)

(DO NOT enter Centavos: 49 Centavos or Less drop down; 50 or more round up)

Description	TAXPAYER/FILER		SPOUSE	
	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	0
2 Bad Debts	0	0	0	0
3 Charitable and Other Contributions	0	0	0	0
4 Depreciation	0	0	0	0
5 Depletion	0	0	0	0
6 Entertainment, Amusement and Recreation	0	0	0	0
7 Fringe Benefits	0	0	0	0
8 Interest	0	0	0	0
9 Losses	0	0	0	0
10 Personal Trusts	0	0	0	0
11 Rental	0	0	0	0
12 Research and Development	0	0	0	0
13 Salaries, Wages and Allowances	0	0	0	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0	0	0
15 Taxes and Licenses	0	0	0	0
16 Transportation and Travel	0	0	0	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below: Add additional sheet(s), if necessary)	0	0	0	0
a. Joint and Several Services	0	0	0	0
b. Professional Fees	0	0	0	0
c. Security Services	0	0	0	0
d. Other	0	0	0	0
18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17d) (To Part X Schedule 8 Item 6)	0	0	0	0

Schedule D - Special Allowable Itemized Deductions (attach additional sheets, if necessary)

(DO NOT enter Centavos: 49 Centavos or Less drop down; 50 or more round up)

Description	Legal Basis	Taxpayer/Filer		Spouse	
		A. Exempt	B. Special	C. Exempt	D. Special
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5 Total Special Allowable Itemized Deductions (Sum of items 1 to 4) (To Part X Schedule 8 Item 7)		0	0	0	0





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Republic of the Philippines

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eFPS Payment Details

Reference Number BIR-032724-144229-1187276

Account 240610142932 (PHP) - SMIB CONSTRUCTION MATERIALS TRADING

Current Balance PHP 104,374.44

Available Balance PHP 104,374.44

Account Status Open

Amount Due PHP 9,234.00

Actual Amount Paid PHP 9,234.00

Filing Reference Number 672400058823441

Payment Transaction Number 240462593

TIN 167152578000

Branch Number 000

RDO Code 063

Taxpayer's Name CASANOVA EDMUNDO GUTIERREZ

Tax Type IT

Tax Return Period 123120230

Quarter 0

Remarks



Your BIR AFS eSubmission uploads were received

eafs@bir.gov.ph <eafs@bir.gov.ph>

Wed 3/27/2024 7:25 AM

To: CASANOVA24EDMUNDO@OUTLOOK.COM <CASANOVA24EDMUNDO@OUTLOOK.COM>

Cc: WE.ESUB2022@GMAIL.COM <WE.ESUB2022@GMAIL.COM>

Hi CASANOVA, EDMUNDO GUTIERREZ,

**Valid files**

- EAFS167152578ITRTY122023.pdf
- EAFS167152578AFSTY122023.pdf
- EAFS167152578TCRTY122023-01.pdf

**Invalid file**

- <None>

Transaction Code: **AFS-0-M1WYVMT30PNTYVPMMP2NXTP1103WW132MZ**

Submission Date/Time: **Mar 27, 2024 03:24 PM**

Company TIN: **167-152-578**

Please be reminded that you accepted the terms and conditions for the use of this portal and expressly agree, warrant and certify that:

- The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
- The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE  
Quezon City

March 12, 2024

## **ADVISORY**

In line with the 2023 Annual Income Tax Return (AITR) Filing and Payment of Taxes, taxpayers who need assistance in filing their Income Tax Returns and/or paying their taxes due electronically may visit the Bureau of Internal Revenue's Electronic Filing (eFiling)/Tax Assistance Center (TAC) at the BIR National Training Center (NTC) – Auditorium **from March 23 to April 15, 2024 (except Sundays and Holidays/Holy Week) from 8:00AM to 5:00PM.**

Desktop computers are available at the eFiling/TAC that taxpayers can use for the electronic filing of their AITR either through the Electronic BIR Forms (eBIRForms) or Electronic Filing and Payment System (eFPS) facilities, electronic submission of the required Income Tax Return (ITR) attachments through the Electronic Audited Financial Statements (eAFS) System, and online tax payment through the Electronic Payment (ePayment) Channels.

All taxpayers **shall electronically file** their AITR (through eBIRForms or eFPS, whichever is applicable), including its attachment/s (through eAFS). There shall be **NO MANUAL FILING OF AITR** in all Large Taxpayers Service (LTS) offices, Revenue District Offices (RDOs), nor in the eFiling/TAC at the BIR NTC – Auditorium, **EXCEPT** for the following:

1. Senior Citizen (SC) or Persons with Disabilities (PWDs) filing their own tax returns;
2. Employees deriving purely compensation income from two or more employers, concurrently or successively at any time during the taxable year, or from a single employer, although the income of which has been correctly subjected to withholding tax, but whose spouse is not entitled to substituted filing; and
3. Employees qualified for substituted filing under Sec. 2.83.4 of Revenue Regulations No. 2-98, as amended, but opted to file an ITR and are filing for purposes of promotion, loans, scholarships, foreign travel requirements, etc.

4



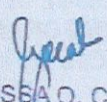
Assigned revenue personnel at the eFiling/Tax Assistance Center will provide the following services:

1. Assist all taxpayers, **REGARDLESS OF JURISDICTION**, in filling-out the Income Tax Return and submitting the required attachments using the eBIRForms or eFPS, and eAFS facilities, respectively; and
2. Respond to taxpayers' issues/concerns and queries based on the provisions of existing revenue issuances.

Taxpayers who have electronically filed and/or paid the AITR, including its attachment/s, **need NOT submit the printed copy of the electronically filed return** to the concerned LTS office or Revenue District Office for stamping.

For the information and guidance of all concerned.

**ROMEO D. LUMAGUI, JR.**  
Commissioner of Internal Revenue

  
MARISSA O. CABREROS  
Deputy Commissioner  
Legal Group - **- 0394**  
Officer-in-Charge  
(per D.O. No. 321-2024)  
Date of signing : 3-25-2024



**SMIB CONSTRUCTION MATERIALS TRADING**  
**EDMUNDO G. CASANOVA**  
Libis, Calapan City, Oriental Mindoro

**FINANCIAL STATEMENTS**

For the Period Ended December 31, 2023  
(With comparative figures for December 31, 2022)

And

**Report of Independent Auditor**

**ELVIN P. VARGAS**  
**CERTIFIED PUBLIC ACCOUNTANT**





Elvin P. Vargas, CPA  
819 L12, Acacia Village, Neo Calapan  
Sio. Niño, Calapan City, Or. Mindoro

Tel. (043) 748 6026  
Mobile No. 0920-9633695  
[elvin.vargas@pica.org.ph](mailto:elvin.vargas@pica.org.ph)

BOA/PRG Reg No. 0096138  
March 1, 2021 valid until Dec 25, 2024  
BIR Accreditation No. 09-006423-001-2016

## INDEPENDENT AUDITOR'S REPORT

**EDMUNDO G. CASANOVA**  
**SMIB CONSTRUCTION MATERIALS TRADING**  
Libis, Calapan City, Oriental Mindoro

Report on the Audit of the Financial Statements

### Opinion

I have audited the financial statements of **EDMUNDO G. CASANOVA**, which comprise the financial position as of and for the year ended December 31, 2023 (with comparative figures for December 31, 2022) and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the period then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of **EDMUNDO G. CASANOVA** as at December 31, 2023 and its financial performance and cash flows for the period then ended, in accordance with Philippine Financial Reporting Standards (PFRSs).

### Basis for Opinion

I conducted my audit in accordance with Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of my report. I am independent of the company in accordance with the ethical requirements that are relevant to my audit of the financial statements and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

### Responsibilities of Management and Those Charged with Governance for the Company Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PFRSs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters relate to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, I exercise professional judgment and maintain professional skepticism throughout the audit, I also:



- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities to express an opinion on the consolidated financial statements. I am responsible for the direction, supervision, and performance of the audit. I remain solely responsible for my audit opinion.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

#### **Report on the Supplementary Information Required Under Revenue Regulations 15-2010**

My audits are conducted for the purpose of forming an opinion on the financial statements taken as a whole. The supplementary information required under Revenue Regulations 15-2010 as disclosed is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of management. The information has been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

  
Elvin F. Vargas

CPA Certificate No. 0098138

BOA Accreditation No. 5931

valid until December 25, 2024

Tax Identification No. 920-197-282

BIR Accreditation No. 09-006423-001-2016

March 31, 2022, valid until March 31, 2025

PTR No. 1217289 A, January 04, 2024, Calapan City



**SMIB CONSTRUCTION MATERIALS TRADING**  
**Libis, Calapan City, Oriental Mindoro**

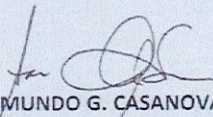
**STATEMENT OF MANAGEMENT RESPONSIBILITY**  
**FOR INCOME TAX RETURN**

The management of **SMIB CONSTRUCTION MATERIALS TRADING** are responsible for information and representation contained in the Financial Statement as of December 31, 2023 (*with comparative figures of December 31, 2022*). Management is likewise responsible for all information and representation contained in the financial statement accompanying the Annual Income Tax Return covering the same period. Furthermore, the management is responsible for all the information and representations contained in all tax returns filed for the reporting period, including but not limited, to the value added tax and/or percentage tax return, and any and all over the tax returns.

In this regard, the management affirms that the attached audited financial statements for the period December 31, 2023 and the accompanying Annual Income Tax Return are in accordance with the books and records of the management, complete and correct in all material respects.

Management likewise affirms that;

- a) The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended and pertinent tax regulations and other issuances of the department of Finance and Bureau of Internal Revenue.
- b) Any disparity of figures in the submitted reports arising from the preparation of Financial Statement pursuant to the financial accounting standards and the preparation of Income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's book and record in accordance with re requirements of Revenue Regulations no. 8-2007 and the other relevant issuances;.
- c) The company has filled all applicable returns, reports and statement required to be filed under Philippine Tax Laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable has been paid for the reporting period, except those contested in good faith.

  
**EDMUNDO G. CASANOVA**  
Taxpayer



**SMIB CONSTRUCTION MATERIALS TRADING**  
Libis, Calapan City, Oriental Mindoro

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY  
FOR FINANCIAL STATEMENTS**

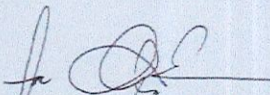
The Management of **SMIB CONSTRUCTION MATERIALS TRADING** are responsible for the preparation and fair presentation of the financial statements including the schedules attached therein for the year ended **December 31, 2023** (*with comparative figure of December 31, 2022*), in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The management is responsible in overseeing the Company's financial reporting process.

The Board of Directors reviews and approves the financial statements including the schedules attached therein, and submits the same to the stockholders.

Mr. Elvin P. Vargas, the independent auditor appointed by the stockholders, has audited the financial statements of the company in accordance with Philippine Standards on Auditing, and in her report to the stockholders, has expressed her opinion on the fairness of presentation upon completion of such audit.

  
**EDMUNDO G. CASANOVA**  
Taxpayer



**SMIB CONSTRUCTION MATERIALS TRADING**

**EDMUNDO G. CASANOVA**

TIN 167-152-578-000

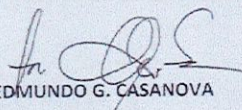
Libis, Calapan City, Oriental Mindoro

**STATEMENT OF FINANCIAL POSITION**

As of December 31, 2022

(With Comparative Figure of December 31, 2022)

	December 31,	
	2023	2022
<b>ASSETS</b>		
Current assets		
Cash	2,011,069.98	1,621,150.53
Inventory	-	-
<b>Total Current Assets</b>	<b>2,011,069.98</b>	<b>1,621,150.53</b>
Non- Current assets		
Residential Lot - Libis	1,000,000.00	1,000,000.00
Residential House - Libis	2,000,000.00	2,000,000.00
Service Car - Ford Pick Up	500,000.00	500,000.00
Other Personal Assets	500,000.00	500,000.00
<b>Total</b>	<b>4,000,000.00</b>	<b>4,000,000.00</b>
Less Accumulated Depreciation	300,000.00	150,000.00
<b>Total Non-Current Assets</b>	<b>3,700,000.00</b>	<b>3,850,000.00</b>
<b>TOTAL ASSETS</b>	<b>5,711,069.98</b>	<b>5,471,150.53</b>
<b>LIABILITIES AND CAPITAL</b>		
<b>LIABILITIES</b>		
Current Liabilities		
Income Tax Payable	9,233.96	10,760.08
<b>TOTAL LIABILITIES</b>	<b>9,233.96</b>	<b>10,760.08</b>
Capital		
Beginning Capital	5,460,390.45	4,525,620.00
Additional Investment	-	400,000.00
Add: Net Income	741,445.57	534,770.45
<b>Total</b>	<b>6,201,836.02</b>	<b>5,460,390.45</b>
Less: Withdrawal	500,000.00	-
<b>Ending Capital</b>	<b>5,701,836.02</b>	<b>5,460,390.45</b>
<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>5,711,069.98</b>	<b>5,471,150.53</b>

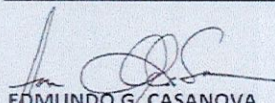
  
**EDMUNDO G. CASANOVA**  
 Taxpayer



**SMIB CONSTRUCTION MATERIALS TRADING**  
**EDMUNDO G. CASANOVA**  
**TIN 167-152-578-000**  
 Libis, Calapan City, Oriental Mindoro

**STATEMENT OF INCOME**  
 For the Year Ended December 31, 2023  
 (With Comparative Figure of December 31, 2022)

	December 31,	
	2023	2022
RECEIPTS:	8,215,776.58	7,416,340.21
COST OF SALES		
Beginning Inventory	-	-
Add: Purchases	4,975,076.19	4,397,776.39
Cost of Goods Available for Sale	4,975,076.19	4,397,776.39
Less: Ending Inventory	-	-
Total	4,975,076.19	4,397,776.39
Other Direct Costs	2,008,946.94	2,055,250.00
COST OF SALES	6,984,023.13	6,453,026.39
GROSS PROFIT	1,231,753.45	963,313.82
Less: Expenses		
Communication, Light and Water	63,064.75	51,642.63
Bookkeepers Fee	6,000.00	4,500.00
Delivery expense	47,392.75	65,841.80
Gas and Oil	76,924.12	28,654.12
Meals	8,215.78	7,416.34
Depreciation	150,000.00	150,000.00
Taxes and Licenses	28,525.00	32,005.00
Office Supplies	25,262.00	3,560.00
TOTAL EXPENSES	405,384.40	343,619.89
INCOME FOR THE PERIOD:	826,369.05	619,693.93
Less: Income Tax Expense	84,923.48	84,923.48
NET INCOME FOR THE YEAR	741,445.57	534,770.45

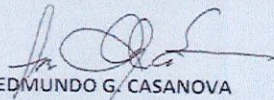
  
**EDMUNDO G. CASANOVA**  
 Taxpayer



SMIB CONSTRUCTION MATERIALS TRADING  
EDMUNDO G. CASANOVA  
TIN 167-152-578-000  
Libis, Calapan City, Oriental Mindoro

**STATEMENT OF CASH FLOW**  
For the Year Ended December 31, 2023  
(With Comparative Figure of December 31, 2022)

	December 31, 2023	2022
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Net profit	741,445.57	534,770.45
Adjustments to reconcile net income to net cash provided by operating activities		
Depreciation	150,000.00	150,000.00
Changes in operating assets and liabilities:		
Increase (decrease) in:		
Accounts receivable		
Materials inventory		
Income tax payable	(1,526.12)	10,760.08
<b>Net cash provided by operating activities</b>	<b>889,919.45</b>	<b>695,530.53</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Acquisition of Properties		
Residential Lot - Libis	-	-
Residential House - Libis	-	-
Service Car - Ford Pick Up	-	-
Other Personal Assets	-	-
<b>Net cash used in Investing activities</b>	<b>-</b>	<b>-</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Investment of the Owner		
Additional Investment	-	400,000.00
Withdrawals	(500,000.00)	
<b>Net cash used in financing activities</b>	<b>(500,000.00)</b>	<b>400,000.00</b>
<b>NET CASH DECREASE IN CASH</b>	<b>389,919.45</b>	<b>1,095,530.53</b>
<b>CASH AT BEGINNING OF YEAR</b>	<b>1,621,150.53</b>	<b>525,620.00</b>
<b>CASH AT END OF YEAR</b>	<b>2,011,069.98</b>	<b>1,621,150.53</b>

  
**EDMUNDO G. CASANOVA**  
 Taxpayer



EDMUNDO G. CASANOVA  
SMIB CONSTRUCTION MATERIALS TRADING  
Libis, Calapan City, Oriental Mindoro

**NOTES TO FINANCIAL STATEMENTS**  
As of December 31, 2023 and 2022

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**NOTE 1 – ORGANIZATION AND OBJECTIVES**

SMIB CONSTRUCTION MATERIALS TRADING is duly registered sole proprietor business with the Department of Trade and Industry and Bureau of Internal Revenue. The company is primarily engaged in construction supplies trading. Mr. Edmundo G. Casanova owns and manage the business.

The registered office address of this company is Libis, Calapan City, Oriental Mindoro

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**NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND FINANCIAL REPORTING PRACTICE**

Basis of Preparation

The accompanying financial statements have been prepared using the historical cost basis and are presented in Philippine Peso, which is the company's functional and presentation currency. All amounts are rounded off to the nearest peso, unless otherwise indicated.

In March 2018, the Philippine Securities and Exchange commission resolved to adopt PFRS for small entities (the Framework) as part of its rules and regulation on financial reporting. This framework was develop in response to feedback of small entities that PFRS for small and medium-sized entities (PFRS for SMEs) is too complex to apply. By reducing choices for accounting treatment, eliminating topics that are generally not relevant to small entities, simplifying methods of recognition and measurements, and reducing disclosure requirements, the framework allows small entities to comply with the financial reporting requirements without undue cost or burden. The framework is effective for annual periods beginning on or after January 1, 2019, with early applicable permitted.

The company has opted to adopt the framework at its mandatory effective date.

Statement of Compliance

The financial statements are prepared in compliance with the framework.

Cash

Cash includes cash on hand and in bank. Cash in bank earns interest and prevailing bank deposit rates.

Financial Instruments

A facial instrument is any contract that gives rise to both a financial asset of one entity and a financial liability or equity instrument of another equity. A financial instrument is recognized when the entity becomes a party to its contractual provisions. The company classifies its financial instruments into the following categories: (a) basic financial instruments; and (b) complex financial instruments.



The company's basic financial instruments consist of cash and cash equivalent, receivables, and accrued expenses and other payables. The company does not have complex financial instruments.

Basic Financial Instruments

*Initial Measurement*

On initial recognition, a debt financial instrument is measured at transaction price (including transaction cost), unless the arrangement is in effect a financing transaction. In this case, it is measured at present value of the future payment discounted using a market rate of interest for similar debt instrument.

*Subsequent Measurement*

The company's debt financial instrument are subsequently measured at amortized cost using effective interest method.

*Impairment of financial instrument measured at amortized cost*

At each reporting date, the company assesses whether there is objective evidence of impairment on my financial assets that are measured at amortized cost. Where there is any objective evidence of impairment, an impairment loss is recognized immediately in profit or loss.

*Derecognition of financial assets*

An entity only derecognizes a financial asset when the contractual rights to the cash flows from the assets have expired or ore settled, or the entity has transferred to another party substantially all the risks and rewards of ownership relating to the financial asset.

*Derecognition of financial liabilities*

Financial liabilities are derecognize only when these are extinguished that is, when the obligation is discharged, cancelled, or has expired.

*Accounts payable and others*

Accounts payable and others are recognized in the period in which the related money, goods or services are received or when a legally enforceable claim against the company is established.

*Property and Equipment*

Property and Equipment are carried at cost less accumulated depreciation and any allowance for impairment losses.

Depreciation commences when asset are available for use and is computed using the straight-line method over the following estimated useful lives of the assets:

	Useful Life in Year
Machineries and Equipment	15
Transportation Equipment	15

The useful life and depreciation method are reviewed periodically to ensure that the periods and method of depreciation are consistent with the expected pattern of economic benefits from the items of property and equipment. When assets are retired or otherwise disposed of, the cost related accumulated depreciation and any allowance for impairment losses are removed from the accounts. Any resulting gain or loss is recognized in profit or loss.



Fully depreciated assets are retained in the accounts until they no longer in use

*Impairment of Assets*

Assets such as property and equipment are assessed at each reporting date to determine whether there is any indication that the assets are impaired. When an impairment indicator is identified, the carrying value of asset is tested for impairment. An impairment loss is recognized for the amount by which the asset's fair value less cost to sell and value-in-use. If the recoverable amount cannot be estimated for an individual assets, the company estimates the recoverable amount of the cash generating unit to which the assets belong. The cash generating unit is the smallest identifiable group of assets that generates cash inflows that are independent of the cash flows from other assets within the company.

*Revenue Recognition*

Revenue is recognized when it is probable that the economic benefits associated with the transaction will flow to the company and the amount of the revenue can be measured reliably.

*Expenses*

Expenses are recognized as incurred and measured at the amount of consideration paid or payable.

CASH	2023	2022
Cash on hand	215,064.59	26,092.14
Cash in bank	1,796,005.39	1,595,058.39
<b>TOTAL</b>	<b>2,011,069.98</b>	<b>1,621,150.53</b>

*Cash in Bank Consists of:*

<i>PS Bank - Calapan</i>	<i>1,796,005.39</i>
<b>TOTAL CASH IN BANK</b>	<b>1,796,005.39</b>

Inventory	2023	2022
Merchandise Inventory	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>



# NON-CURRENT ASSETS

	2023	2022
Residential Lot - Libis	1,000,000.00	1,000,000.00
Residential House - Libis	2,000,000.00	2,000,000.00
Service Car - Ford Pick Up	500,000.00	500,000.00
Other Personal Assets	500,000.00	500,000.00
Total	4,000,000.00	4,000,000.00
Less: Depreciation		
Previous Year	150,000.00	-
Current Year	150,000.00	150,000.00
Accumulated Depreciation	300,000.00	150,000.00
<b>NET BOOK VALUE</b>	<b>3,700,000.00</b>	<b>3,850,000.00</b>

# INCOME TAX DUE

	2023	2022
Income for the Year	826,369.05	619,693.93
Less: Personal Exemption		
Taxable Income	826,369.05	619,693.93
Income Tax Due	109,092.27	84,923.48
Less: Tax Credits		
Payment previous quarters	8,162.00	-
Tax Withheld per BIR Form 2316/2307 3qtrs	51,689.54	8,321.60
Tax Withheld per BIR Form 2316/2307 - 4th qtr	40,006.77	65,841.80
Total Tax Credits	99,858.31	74,163.40
Income Tax due	9,233.96	10,760.08

# Summary of Quarterly Income Tax 2023

First Quarter	5/12/2023	eBIRForms	-
Second Quarter	8/14/2023	422300055338423	-
Third Quarter	11/15/2023	422300056712816	8,162.00
<b>TOTAL</b>			<b>8,162.00</b>

# REVENUES

	2023	2022
Gross Sales	8,215,776.58	7,416,340.21
<b>TOTAL</b>	<b>8,215,776.58</b>	<b>7,416,340.21</b>



#### COST OF SALES AND SERVICES

	2023	2022
Direct Labor	-	-
Beginning Inventory	-	-
Add: Purchases	4,975,076.19	4,397,776.39
COGAS	4,975,076.19	4,397,776.39
Less: Ending Inventory - Construction	-	-
Total	4,975,076.19	4,397,776.39
Other Direct Cost	2,008,946.94	2,055,250.00
<b>COST OF SALES</b>	<b>6,984,023.13</b>	<b>6,453,026.39</b>

#### OPERATING EXPENSES

	2023	2022
Communication, Light and Water	63,064.75	51,642.63
Bookkeepers Fee	6,000.00	4,500.00
Delivery expense	47,392.75	65,841.80
Gas and Oil	76,924.12	28,654.12
Meals	8,215.78	7,416.34
Depreciation	150,000.00	150,000.00
Taxes and Licenses	28,525.00	32,005.00
Office Supplies	25,262.00	3,560.00
<b>TOTAL</b>	<b>405,384.40</b>	<b>343,619.89</b>

#### SCHEDULE OF TAXES AND LICENSES

	2023
Registration Fee	500.00
Bidding Documents	18,000.00
Community Tax Certificate	505.00
Permits and Clearance	1,000.00
Mayors Permit	8,520.00
<b>TOTAL</b>	<b>28,525.00</b>





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-063-03-13-R0509-2024-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**CASANOVA, EDMUNDO  
GUTIERREZ**

(SMIB CONSTRUCTION MATERIALS TRADING)

Name of Taxpayer

**#15 VELASCO ST., LIBIS (POB.), CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO**

Address

**167-152-578-00000**

Taxpayer Identification Number

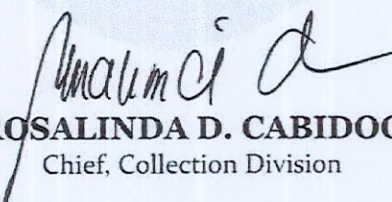
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

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

Issued this 13th day of March, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **MARCH 13, 2025** 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 MARCH 05, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 240010667. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



  
**ROSALINDA D. CABIDOG**  
Chief, Collection Division

DOCUMENTARY STAMP TAX  
DATE OF PAYMENT: 03/06/2024  
PAYMENT CONFIRMATION:  
240034221  
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

**SMIB CONSTRUCTION MATERIALS TRADING**  
(BARANGAY)

LIBIS (POB.), 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

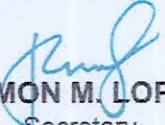
**EDMUNDO GUTIERREZ CASANOVA**

is valid from 14 January 2022 to 14 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 14 January 2022 in the Philippines.

  
**RAMON M. LOPEZ**  
Secretary

**Business Name No. 3458811**

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



ANBR983213047748

Documentary Stamp Tax Paid Php 30.00



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

**APPROVED BUDGET FOR THE CONTRACT (ABC)**  
**Supply, Delivery, Installation and Embankment of 75KVA Transformer at MinSU Bongabong Campus**  
**Labasan, Bongabong, Oriental Mindoro**  
Project Name and Location

Stations: Mindoro State University  
Length:

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		
									%	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
										(5)X(9)	(10%[(5)+(10)]	(11) / (3)
1	Complete Set of Electrical Plan Signed by Professional Electrical Engineer	1	lot	50,000.00	50,000.00							
2	Fuse cut out assembly w/ surge arrester (100amps, 15kV and bracket mounted with 9/10kV distribution type lightning arrester) (including installation)	1	set	15,000.00	15,000.00							
3	Bracket, Transformer Pole Mounting 1-Phase Hot Dip Galvanized Personel) (including installation)	1	set	10,000.00	10,000.00							
4	Current Transformer, outdoor type RF2, NSv:15kV BIL:110Kv, 60hz, burden: 15VA Class: 0.3 (including installation)	1	set	100,000.00	100,000.00							
5	Potential Transformer, outdoor type,NSv: 15KV BIL: 110KV, 1.9xUn Thermal Burden: 690KVA, classo,3 (including installation)	1	set	100,000.00	100,000.00							
6	Test Block (including installation authorized)	1	pcs	5,000.00	5,000.00							
7	Kilowatt Meter + 200 (including installation)	1	pcs	12,000.00	12,000.00							
8	Service Drop #2 (including installation)	300	mtr/s	200.00	60,000.00							
9	Aluminum THHN-THWN Wire #2 (including installation)	600	mtr/s	150.00	90,000.00							
10	75 KVA Transformer Test Result including mobilization and embankment of transformer	1	lot	20,000.00	20,000.00							
11	Porcelain electrical Insulators	30	pcs	100.00	3,000.00							

591









PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: PR24-0087		Date: 03/13/2024	
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	lot	Complete Set of Electrical Plan Signed by Professional Electrical Engineer	1	50,000.00	50,000.00
2	set	Fuse Cut Out assembly w/ surge arrester (100 amps, 15kV and bracket mounted with 9/10kV distribution type lightning arrester).(Including Installation)	1	15,000.00	15,000.00
3	set	Bracket, Transformer Pole Mounting 1-Phase Hot Dip Galvanized Personel)(including installation)	1	10,000.00	10,000.00
4	set	Current Transformer, outdoor type RF2, NSV:15KV BIL:110KV, 60hz, Burden:15VA Class:0,3 (Including Installation)	1	100,000.00	100,000.00
5	set	Potential Transformer, outdoor type, NSV:15KV BIL:110KV, 1.9xUn Thermal Burden: 690VA, class0,3(including installation)	1	100,000.00	100,000.00
6	pcs	Test Block(including installation authorized)	1	5,000.00	5,000.00
7	pcs	Kilowatt Meter +200 (including installation)	1	12,000.00	12,000.00
8	mtr/s	Service Drop #2 (including installation)	300	200.00	60,000.00
9	mtr/s	Aluminum THHN-THWN Wire #2 (including installation)	600	150.00	90,000.00
10	lot	75 KVA Transformer Test result including mobilization and embankment of Transformer	1	20,000.00	20,000.00
11	pcs	Porcelain Electrical Insulators	30	100.00	3,000.00
12	set	Polyphase Meter, kWh, 3ø, 120-480 Volts, Electronic, Demand and Energy, Programmable (ERC tested & Sealed with test results but un-programmed) (including installation)	1	35,000.00	35,000.00
13	lot	ORMECO Permits and Clearances for Complete Installation of 75 KVA Transformer	1	10,000.00	10,000.00
		*Note: the supplier must be incharged in coordination with ORMECO regarding the installation of the said electrical materials			
SUB TOTAL 1					510,000.00
Purpose: For Installation and Embankment of 75 KVA Transformer at MinSU Bongabong Campus					
Requested by:		Recommending Approval:		Certified Allotment Available:	
Signature :		Signature :		Signature :	
Printed Name : MERVIN L. ICALLA		JOELENE C. LEYNES		ROVELYN P. ROXAS	
Designation : Director/AuxGS		VPAF		SAO - Finance Division (Acting Budget Officer III)	
				Approved by:	
				CHRISTIAN ANTHONY C. AGUTAYA Ph.D.	
				OIC - University President	





PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: <u>P224-0087</u>		Date: <u>03/13/2024</u>	
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
<u>14</u>	lot	Concrete Transformer Platform (1.20 meters length x 1.20 meters width x 4.0 meters height)(including installation)	1	50,000.00	50,000.00
<u>15</u>	ln.m.	THHN Wire # 1/0 (including installation)	160	1,300.00	208,000.00
<u>16</u>	pc/s	Meter Box	3	1,500.00	4,500.00
<u>17</u>	box	THHN Stranded wire #14	5	2,850.00	14,250.00
<u>18</u>	box	THHN Stranded wire #12	4	4,000.00	16,000.00
<u>19</u>	box	THHN Stranded wire #10	4	6,500.00	26,000.00
<u>20</u>	pc/s	Circuit Breaker with Housing (Bolt in Type)30 amps	10	850.00	8,500.00
<u>21</u>	pc/s	Panel Board 6 Holes	4	1,800.00	7,200.00
<u>22</u>	pc/s	Panel Board 8 Holes	4	2,500.00	10,000.00
<u>23</u>	pc/s	Manual Transfer Switch	2	2,500.00	5,000.00
<u>24</u>	pc/s	Circuit Breaker (Plug in Type) 20 amps	3	550.00	1,650.00
<u>25</u>	pc/s	Circuit Breaker (Plug in Type) 30 amps	4	550.00	2,200.00
<u>26</u>	pc/s	Circuit Breaker (Plug in Type) 40 amps	4	650.00	2,600.00
<u>27</u>	pc/s	Circuit Breaker (Plug in Type) 60 amps	4	650.00	2,600.00
<u>28</u>	pcs	Solar street light 300W	25	3,500.00	87,500.00
<u>29</u>	set	LED Flourescent T8 tube with Box type set 16-36watts	29	1,500.00	43,500.00
		SUB TOTAL 2			489,500.00
					-
					-
					-
					-
		*Note: the supplier must be incharged in coordination with ORMECO regarding the installation of the said electrical materials			-
		SUB TOTAL 1			510,000.00
		SUB TOTAL 2			489,500.00
		GRAND TOTAL			999,500.00
Purpose: For Installation and Embankment of 75 KVA Transformer at MinSU Bongabong Campus					
Requested by:		Recommending Approval:		Certified Allotment Available:	
Signature :					
Printed Name :	MERVIN L. ICALLA	JOELENE C. LEYNES		ROVELYN P. ROXAS	
Designation :	Director/AuxGS	VPAF		SAO - Finance Division (Acting Budget Officer III)	
				Approved by:	
				CHRISTIAN ANTHONY C. AGUTAYA Ph.D.	
				OIC - University President	





PROGRAM OF WORKS/BUDGET COST

Date:

Name of Project : For Installation and Embankment of 75 KVA Transformer at  
MinSU Bongabong Campus

Implementation Procedure: By Contract

Location: Labasan, Bongabong, Oriental Mindoro

Description: Installation of Transformer

Appropriation/Amount SAA: Php 999,500.00

Source of Funds:

Classification : Auxiliary

Limits: Energyization of Various Building

Desirable Starting Date: Upon Approval

Net Length: 1 Unit Current and Potential Transformer

No. of Days to Complete: 60

Description of Work To be Done		% of Total	Equipment	Needed	Available
101	Electrical Works	100.00%			
		100.00%			

SUMMARY OF ESTIMATED COST

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
101	Electrical Works	1.00	Lot	999,500.00	999,500.00

Breakdown Estimated Cost

1. Sub-Total, Itemized Cost

999,500.00

A. DIRECT COST

1. Labor (Man-Hours) :	-
2. Materials :	999,500.00
3. Equipment Rentals :	-
Sub-Total (DC)	999,500.00

B. INDIRECT COST (as per DO 197, s. 2016)

4. OCM: 0%	N/A
5. Contractor's Profit: 0%	N/A
6. Admin Cost: 0%	N/A
7. VAT, 0%	N/A
Sub-Total (IC)	-

TOTAL PROJECT COST 999,500.00

A. Materials, Fuel, Oil	999,500.00
B. Equipment, Labor	-
C. OCM, Profit	N/A
D. Admin Cost	N/A
E. VAT, 5% (ABC)	N/A
F. Total Construction Cost	999,500.00
G. Total Estimated Cost	999,500.00
H. SAY	999,500.00

Prepared by:

ENGR. MARK LESTER A. MAGPANTAY  
Project Development Officer III

Verified and Reviewed by:

MERVIN L. ICALLA  
Director, Auxiliary and General Services

Recommending Approval:

JOELENE C. LEYNES  
Vice President for Administration and Finance

Approved by:

CHRISTIAN ANTHONY C. AGUTAYA., Ph.D.  
OIC - University President



DETAILED ESTIMATES FOR

ITEM NO. 101 SPECIFIC NO. Lot  
NAME OF ITEM Electrical Works QUANTITY 1.00

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
No Labor Charge (Coverage of Installation and Tapping in Distribution Lines must be ORMECO)					
Sub- Total					-

B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Sub- Total					-

C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
Sub- Total				-

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

KIND	UNIT	QTY	UNIT COST	AMOUNT
Complete Set of Electrical Plan Signed by Professional Electrical Engineer	lot	1	50,000.00	50,000.00
Fuse Cut Out assembly w/ surge arrester (100 amps, 15kV and bracket mounted with 9/10kV distribution type lightning arrester).(Including Installation)	set	1	15,000.00	15,000.00
Bracket, Transformer Pole Mounting 1-Phase Hot Dip Galvanized(Personel).(including installation)	set	1	10,000.00	10,000.00
Current Transformer, outdoor type RF2, NSV:15KV BIL:110KV, 60hz, Burden:15VA Class:0,3 (Including Installation)	set	1	100,000.00	100,000.00
Potential Transformer, outdoor type, NSV:15KV BIL:110KV, 1.9xUn Thermal Burden: 690VA, class0.3(including installation)	set	1	100,000.00	100,000.00
Test Block(including installation authorized)	pcs	1	5,000.00	5,000.00
Kilowatt Meter +200 (including installation)	pcs	1	12,000.00	12,000.00
Service Drop #2 (including installation)	mtr/s	300	200.00	60,000.00
Aluminum THHN-THWN Wire #2 (including installation)	mtr/s	600	150.00	90,000.00
75 KVA Transformer Test result including mobilization and embankment of Transformer	lot	1	20,000.00	20,000.00
Porcelain Electrical Insulators	pcs	30	100.00	3,000.00
Polyphase Meter, Kwh, 3ø, 120-480 Volts, Electronic, Demand and Energy, Programmable (ERC tested & Sealed with test results but un-programmed) (including installation)	set	1	35,000.00	35,000.00
ORMECO Permits and Clearances for Complete Installation of 75 KVA Transformer	lot	1	10,000.00	10,000.00
Concrete Transformer Platform (1.20 meters length x 1.20 meters width x 4.0 meters height)(including installation)	lot	1	50,000.00	50,000.00
THHN Wire # 1/0 (including installation)	ln.m.	160	1,300.00	208,000.00
Meter Box	pc/s	3	1,500.00	4,500.00
THHN Stranded wire #14	box	5	2,850.00	14,250.00
THHN Stranded wire #12	box	4	4,000.00	16,000.00
THHN Stranded wire #10	box	4	6,500.00	26,000.00
Circuit Breaker with Housing (Bolt in Type)30 amps	pc/s	10	850.00	8,500.00
Panel Board 6 Holes	pc/s	4	1,800.00	7,200.00
Panel Board 8 Holes	pc/s	4	2,500.00	10,000.00
Manual Transfer Switch	pc/s	2	2,500.00	5,000.00
Circuit Breaker (Plug in Type) 20 amps	pc/s	3	550.00	1,650.00
Circuit Breaker (Plug in Type) 30 amps	pc/s	4	550.00	2,200.00
Circuit Breaker (Plug in Type) 40 amps	pc/s	4	650.00	2,600.00
Circuit Breaker (Plug in Type) 60 amps	pc/s	4	650.00	2,600.00
Solar street light 300W	pcs	25	3,500.00	87,500.00
LED Flourescent T8 tube with Box type set 16-36watts	set	29	1,500.00	43,500.00
Sub- Total				999,500.00

Total (Estimated Direct Cost) 999,500.00

TOTAL COST 999,500.00

Unit Cost 999,500.00

say 999,500.00

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