

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



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 19th day of April, 2024.

NEMESIO H. DAVALOS, Ph.D. BAC Chairperson

ANSELMO R. ULEP, JR. BAC Vise Chairperson

CIEDELLE P. SALAZAR Ph.D BAC Member ELVI C. ESCAREZ, Ph.D. BAC Member,

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

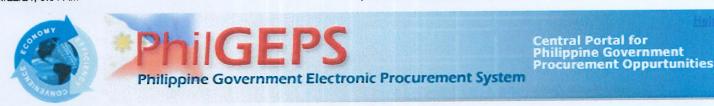
CHRISTIAN ANTHONY C. AGUTAYA Ph.D.
OIC, Office of the University President

Date:

•Main Campus, Alcate, Victoria

*Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit Calapan City



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

| Solicitation Number: | RFQ No. 2024-68 | Status | Closed |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Electrical Supplies | | |
| Approved Budget for the Contract: | PHP 999,500.00 | Document Request List | 4 |
| Delivery Period: | 30 Day/s | | |
| Client Agency: | | Date Published | 11/04/2024 |
| Contact Person: | MARK LESTER A MAGPANTAY | | |
| | Head, BAC Secretariat Alcate Victoria Oriental Mindoro | Last Updated / Time | 11/04/2024 00:00 AM |
| | Philippines 5205 63-9-154612960 | Closing Date / Time | 18/04/2024 17:00 PM |
| | macmagpantay@minsu.edu.ph | | |

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

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

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

- 1 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

installation) 1 5 set Potential Transformer, outdoor type, NSv: 15KV BIL: 110KV, 1.9xUn Thermal Burden: 690KVA, classo, 3 (including installation) 1 6 pcs Test Block (including installation authorized) 1 7 pcs Kilowatt Meter + 200 (including installation) 1 8 mtr/s Service Drop #2 (including installation) 300 9 mtr/s Aluminum THHN-THWN Wire #2 (including installation) 600 10 lot 75 KVA Transformer Test Result including mobilization and embankment of transformer 1 11 pcs Porcelain electrical Insulators 30 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 13 lot ORMECO Permits and Clearances for Complete Installation of 75KVA Tranformer 1 14 *Note: the supplier must in charged in coordination with ORMECO regarding the installation of the said electrical materials lot Concrete Transformer Platform (1.20meters length imes 1.20 meters width imes 4.0 meters height) (including installation) 1 15 In.m. THHN Wire #1/0 (including installation) 160 16 pc/s Meter Box 3 17 box THHN Stranded wire #14 5 18 box THHN Stranded wire #12 4 19 box THHN Stranded wire #10 4 20 pc/s Circuit Breaker with Housing (Bolt in type) 30 amps 10 21 pc/s Panel Board 6 Holes 4 22 pc/s Panel Board 8 Holes 4 23 pc/s Manual transfer switch 2 24 pc/s Circuit Breaker(Plug type) 20 amps 3 25 pc/s Circuit Breaker plug in type) 30amps 4 26 pc/s Circuit Breaker plug in type) 40amps 4 27 pc/s Circuit Breaker plug in type) 60amps 4 28 pcs Solar street light 300W 25 29 set LED Fluorescent T8 tube with box type set 16-36watts 29

Created by

Annabelle Quinto Madrigal

Date Created

08/04/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Email: universitypresident@minsu.edu.ph

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



REQUEST FOR QUOTATION

Supply, 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

THIS COMMENDEN MAINTANT TRADISC

HBIS, CALAPAN CITY OFURATAL 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.

Delivery Period within ___calendar days.
 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.

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

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

- Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 Mode of delivery: [| Pick-up (Schedule) [] Door to Door Delivery

| Item No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT | TOTAL AMOUNT |
|-------------|-------|---|------|--------|--------------|
| 1 | lot | Complete Set of Electrical Plan Signed by Professional Electrical Engineer | 1 | 49,500 | 49,50.0 |
| 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. Q |
| 3 | set | Bracket, Transformer Pole Mounting 1-Phase Hot Dip Galvanized Personnel) (including installation) | 1 | 9,800 | 9,500.0 |
| 4 | set | Current Transformer, outdoor type RF2, NSv:15kV BIL:110Kv, 60hz, burden: 15VA Class: 0.3 (including installation) | 1 | 99,500 | 99,500.0 |
| 5 | set | Potential Transformer, outdoor type,NSv: 15KV BIL: 110KV, 1.9xUn Thermal Burden: 690KVA, classo,3 (including installation) | 1 | 99.5W | 99,500.0 |
| 6 | pcs | Test Block (including installation authorized) | 1 | 4,900 | 4,900.00 |
| 7 | pcs | Kilowatt Meter + 200 (including installation) | 1 | 11500 | 11.600.10 |
| 8 | mtr/s | Service Drop #2 (including installation) | 300 | 19EN | 58,500.a |
| 9 | mtr/s | Aluminum THHN-THWN Wire #2 (including installation) | 600 | 1490 | \$9,400.00 |
| 10 | lot | 75 KVA Transformer Test Result Including mobilization and embankment of transformer | 1 | 4,500 | 400.00 |
| 11 | pcs | Porcelain electrical Insulators | 30 | 9.w | 3,500.0 |
| 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 | 34,710.0 |
| 13 | lot | ORMECO Permits and Clearances for Complete Installation of 75KVA Tranformer | 1 | 9,000 | 9,570.0 |
| 14 | | *Note: the supplier must in charged in coordination with ORMECO regarding the installation of the said electrical materials | | | · |

MSU-BAC-FR-05.01

The same laboration

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

> EDMUNDO CASANOVA SOLE PROPRIETOR SMIB CONSTRUCTION MATERIALS TRADING

> > S. C. Y



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.N |
|----|-----------|--|-------|--------|-----------|
| 15 | ln.m. | THHN Wire #1/0 (including installation) | 160 | 1295 | 207,200.0 |
| 16 | pc/s | Meter Box | 3 | 1460 | 4.440. N |
| 17 | box | THHN Stranded wire #14 | 5 | 2 625 | 14 125. D |
| 18 | box | THHN Stranded wire #12 | 4 | 4.90.W | 19 920-0 |
| 19 | box | THHN Stranded wire #10 | 4 | 6460 | 25 920.W |
| 20 | pc/s | Circuit Breaker with Housing (Bolt in type) 30 amps | 10 | 845.W | 4.04.8 |
| 21 | pc/s | Panel Board 6 Holes | 4 | 1785.D | 7140.0 |
| 22 | pc/s | Panel Board 8 Holes | 4 | 2480.W | 9920.00 |
| 23 | pc/s | Manual transfer switch | 2 | 24800 | 4960-W |
| 24 | pc/s | Circuit Breaker(Plug type) 20 amps | 3 | 145.10 | 1625.0 |
| 25 | pc/s | Circuit Breaker plug in type) 30amps | 4 | 145.10 | 2180.00 |
| 26 | pc/s | Circuit Breaker plug in type) 40amps | 4 | 645.00 | 2580.00 |
| 27 | pc/s | Circuit Breaker plug in type) 60amps | 4 | a.24D | 2580.00 |
| 28 | pcs | Solar street light 300W | 25 | 3490.A | 87,250.0 |
| 29 | set | LED Fluorescent T8 tube with box type set 16- 36watts | 29 | 1490.0 | 43,210.3 |
| xv | XVXVXVXVX | vxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx | TOTAL | XVX | 991,560.0 |

Supplier's Signature over Printed Name

TIN No. of Establishment 049t 3750407 Contact Number

APKIL 18, 2024

Date

Email: universitypresidentseminsu edu ph Website www minsuedu ph

Mobile: 163 977 846 72 28



General Conditions

- 1. Quetations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University - Main Campus, Alcate, Victoria, Oriental Mindom, Philippines on the date and time stated in this PEP
- Supplier shall submit the following requirements
 - 2. Duly signed original copy of Request for Quotation (REQ). Prices shall be quoted in Philippine Pesos
 - b. Philid PS Registration
 - Valid Mayor s/Business Permit
 - Omnibus Sworn Statement
 - BIR Certificate of Registration
 - Latest Income/Rusiness Las Return
 - TAX Clearance
 - h DD Registration/SEC Certificate
 - Original Brochures or certificates of the Items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

- 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.
- 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 8.A. 9134 and its IRR-A against the supplier.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal

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 figurelated 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 GOCOS 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

·Calapan City Campus, Masipit, Calapan City ·Main Campus, Alcate, Victoria Hongabong Campus, Labasan, Hongabong

> EDMUNDO G. CASANOVA SOLE PROPRIETOR SMIB CONSTRUCTION MATERIALS TRADING

> > and the

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 <u>02-Feb-2022</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that 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.

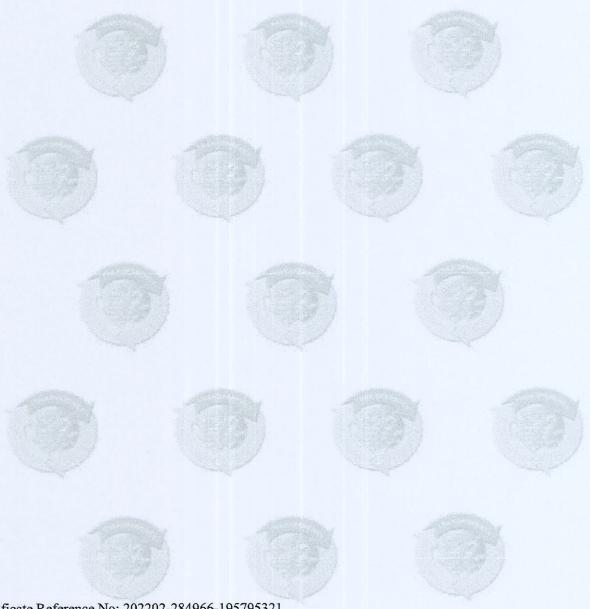
Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 202202-284966-195795321 Amended Date as of April 8, 2024 11:39 am



Page 1 of 3

REMINDERS 1

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



Certificate Reference No: 202202-284966-195795321 Amended Date as of April 8, 2024 11:39 am

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

Certificate Reference No: 202202-284966-195795321 Amended Date as of April 8, 2024 11:39 am



Republic of the Philippines CITY OF CALAPAN





BUSINESS PERMIT

rician of City Tay Ordinance Number 19 Series of 2011 as amended otherwise

| TAXPAYER'S NAME CASANOVA, EDMUNDO G. | BUSINE 02200 | | ODE OF PAYMENT Annually | 01/04/2 | B'ILLED 2024 | Machinery/Parts Computer/ICT,A | sterials & Trading of & Equipment, gricultural & Office Supplies, | STATUS |
|--|--------------|-----|--|---------------------|---|-----------------------------------|--|---|
| NAME OF BUSINESS SMIB CONSTRUCTION MATER KIND OF FEE / TAX | | | LIBIS | BUSINESS SUR/INT | TOTAL | Sporting Goods PERIOD | | MBER |
| BUSINESS TAX MAYOR'S PERMIT MAYOR'S PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE | | | 9,900.00 2,650.00 1,000.00 100.00 100.00 1,000.00 250.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00 | 0.00 | 9,900.00 2,650.00 200.00 300.00 50.00 440.00 30.00 50.00 | | Notes: 1. This Permit will 2. This Mayor's Permit will 2. This Mayor's Permit will 2. This Mayor's Permit will 3. This Mayor's Permit will 4. This Mayor's Permit will 5. This Mayor's Permit will 6. This Permit will 7. This Permit will 8. This Permit will 9. | 1, 2024 ermit, togethe hall at all time or public viewithin the place. 1222583 |
| ENCODER | _ тот | ALS | → | 1 | 3,820.00 | | | |

EDUARD L. REYES
Licensing Officer IV

Office In-charge of the Permits and License Section
Office of the City Mayor

City Mayor

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.



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 swom in accordance with law, do hereby depose and state that:
- 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 <u>SUPPLY</u>, <u>DELIVERY</u>, <u>INSTALLATION AND EMBANKMENT OF 75KVA</u> 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;
- 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;
- 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;
 - 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;
- 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 18th day of April 2024 at City of Calapan, Philippines

EDMUNDO G. CASANOVA

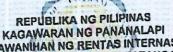
SUBSCRIBED and SWORN to before me this 18th day of April 2024 in Calapan City, Oriental Mindoro, Philippines affiant exhibiting to me his Community Tax Certificate 05284588 issued on January 3, 2024 at Calapan City, Oriental Mindoro

Doc No. 63
Page No. 121
Book No. 125
Series of 2024.

EDMUNDO G. CASANOVA
SOLE PROPRIETOR
SMIB CONSTRUCTION MATERIALS TRADING

Notary Public

RAYMOND JOEL L. BALBUENA
Roll of Attorney's No. 61087
1BP Lifetime No. 010769
PTR No. 1218347 - Calapan City
MCLE Compliance No. V11-0005057
Notarial Commission until December 31, 2024



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: 063RC20230

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

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE 167-152-578-00000 | 7-152-578-00000 CASANOVA, EDMUNDO GUTIERREZ | | TIN ISSUANCE DATE December 7, 1999 |
|--|---|--------------------------------------|---|
| REGISTERING OFFICE | X | Head Office Branch | STATES AND ADMINISTRAÇÃO DO SER SOCIAL DE SERVICIO. |
| REGISTERED ADDRESS | OB V ES | ON CITY OF CALAPAN (CAPITAL) ORIENTA | L MINDORO PHILIPPINES |

| TAX TYPES | FORM TYPES | FILING START DATE | | ING UENCY | | FILING DUE DATE |
|-----------------------------------|--|--|--|--|--|--|
| INDIVIDUAL INCOM | ME 1701/17 01A | January 1, 2023 | ANN | UALLY | ye | or before April 15 of each par covering income for the preceding taxable year. |
| INDIVIDUAL INCOM | ME 1701Q | January 19, 2022 | QUAF | RTERLY | CHORDSON, MINE | Quarter-on or before MAY 15 2nd Quarter-on or before GUST 15 3rd Quarter-on or before November 15 |
| REGISTRATION FE | E 0605 | December 31, 2023 | CHEAL CHIES | A TOTAL BUTCH OF THE STATE OF T | Emplesia, Militaria California | n or before the last day of January. |
| VALUE ADDED TA | X 2550Q | January 19, 2022 | QUAF | RTERLY | The second of th | lot later than the 25th day ollowing the close of each taxable quarter. |
| WITHHOLDING TAX | I IIIATUL | January 19, 2022 | MON | ITHLY | m | or before the 10th day of the onth following the month in hich withholding was made. |
| WITHHOLDING TAX EXPANDED/OTHER | | January 19, 2022 | QUAF | RTERLY | Not | later than the last day of the nth following the close of the rter during which withholding was made. |
| WITHHOLDING TAX EXPANDED/OTHE | 1014 | January 1; 2023 | EDWIND OF STREET SANTAS OF ST | On or before March 1 of the following the calendar y which the income paym subject to expanded with taxes or exempt from with | | or before March 1 of the year llowing the calendar year in hich the income payments ject to expanded withholding s or exempt from withholding tax were paid or accrued. |
| TAXPAYER TYPE/S | SINGLE F | ROPRIETORSHIP | ONLY (R | ESIDENT C | | |
| BUSINESS INFORMA | ATION DETAILS | THE RESERVE OF STREET, BUTCHES, BUTCHES | ELECTRIC DE MILLES | MARTINE OF BUILDING SERVICE OF THE S | ATTENDED BY | A CONTROL OF A CON |
| OF BUILDING HOUSE TOWAY OF MANINA | e per un encue : de l'appliant de la contracte de la contracte de l'application de l'applic | REVOALER BUREAU ER WYFRIKAL BEVERN. REVERNIN BUREAU ER BUYERNAM REVERN. | E BUREAU OF MICH. | CATEG | ORY | REGISTRATION DATE |
| TRADE NAME 1 | | RUCTION MATERIA | | ING | PARTITION TO | January 19, 2022 |
| (PSIC) | MACHINERY A | SALE OF INDUSTI | RIAL | Second | larv | AND DESCRIPTION OF STREAM RECOVERY OF STREAM OF PARTIES AND STREAM OF STREAM |
| Line of Business | MACHINERY A | | COUNTY OF STREET | ARE THE BUREAU OF THE PARTY OF | E NITCHAL SIGN TOTALISE SIGN T | AND REPORT OF WILDOWS POUNDS DESIGNED OF WILDOWS NAME BEFORE OF WILDOWS SOUTHWAY BOOKER OF WILDOWS NAME AND A STREET OF WILDOWS AND A STREET WILDOWS NAME AND A STREET OF WILLOWS NAME AND A S |
| (PSIC) | | CHINERY AND EQUIPMENT 95-RETAIL SALE OF HOUSEHOLD PLIANCES AND CONSUMER | | | larý | See Emilion D. Color (1995), 1995; A. C. S. A. C |

Page 1 of 5

CHANGE/ ADD IN LINE OF BUSINESS

ELECTRONICS Line of Business | RETAIL SALE OF HOUSEHOLD

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

IL 2019

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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

CERTIFICATE OF REGISTRATION

| AME OF TAXPAYER | TIN ISSUANCE DATE December 7, 1999 |
|--|--|
| Head Office Branch | CONTROL OF STREET OF STREET, S |
| The property of the property o | L MINDORO PHILIPPINES |
| - | CASANOVA, EDMUNDO GUTIERREZ |

| #15 VELASCUST | STATE STATE OF ALL ON A VALUE OF THE PARTY OF A PARTY OF A PARTY OF THE PARTY OF TH | MINISTER CONTRACTOR OF STREET, | |
|---------------------------------|--|--|--|
| THE COMMENT OF STREET OF STREET | APPLIANCES AND CONSUMER ELECTRONICS | they will be come on extremely decided the wall because it will be come on the common of the common | TO STATE OF MATERIAL STATE OF |
| (PSIC) | 46104-WHOLESALE ON A FEE OR CONTACT BASIS, OF HOUSEHOLD APPLIANCES, ARTICLES AND FOLIPMENT | Secondary | SERVICE OF COMMENTS OF COMMENT |
| Line of Business | WHOLESALE ON A FEE OR CONTACT BASIS, OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT | COLUMN TO THE RESERVE OF THE RESERVE | 10 40 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A |
| (PSIC) | 46491-WHOLESALE OF HOUSEHOLD- TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS | Secondary | THE STATE OF THE S |
| Line of Business | WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS | MESTER OF THE PROPERTY OF THE | DEREGATION OF THE STATE OF THE |
| (PSIC) | 46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES | Secondary | BETTER STATE OF STATE |
| Line of Business | WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES | REMOVED TO STAND OF A TO SAME REMOVED BOTH TO SAME TO SAME REMOVED BOTH TO SAME TO SAME REMOVED BOTH TO SAME SOME REMOVED BOT | A |
| (PSIC) | 46209-WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C. | Secondary | HERSEL DE NEZ DONE DE SEL BILLER AN LE PRESENTA DE |
| Line of Business | WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C. | BOOK NO. BOOK NO. NO. PORTONER SERV. SCHOOL SERVICE SERVICE SERV. SCHOOL SERVICE SERVICE SERV. SERVICE SERVICE SERVICE SERVICE SERV. SERVICE SERVI | Emiliar de Servicia de Emiliar de Artista de Servicia de Emiliar de Artista d |
| (PSIC) | 46206-WHOLESALE OF FLOWERS AND PLANTS | Secondary | THE BACKSON OF INTERNAL SECURED BACKSON OF INTERNAL IS SHEEL OF INTERNAL SECURED BACKSON OF INTERNAL IS AND DOWNERS OF INTERNAL SECURED BACKSON OF INTERNAL IS AND DOWNERS OF INTERNAL SECURED BACKSON OF INTERNAL IS DOWNERS OF INTERNAL SECURED BACKSON OF INTERNAL IS THE BACKSON OF INTERNAL SECURED BACKSON OF INTERNAL IS THE BACKSON OF INTERNAL SECURED BACKSON OF INTERNAL IS THE BACKSON OF INTERNAL SECURED BACKSON OF INTERNAL IS |
| Line of Business | WHOLESALE OF FLOWERS AND PLANTS | SELVENIE SCHENCE PROFESSION SELVENIE SCHOOL SELVENIE SCHOOL SE MITTENSE SELVENIE SEL | THE STREET OF WESTERN SERVICE BUSINESS OF INTERNAL RESIDENCE B |
| (PSIC) | 46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS | Secondary | NAME OFFICER OF INTERNAL PROVIDED BUSINESS OF NATIONAL IN THE SOCIETAL OF INTERNAL PROVIDED BUSINESS OF INTERNAL IN THE DUPLE OF INTERNAL REVIEWS (INC. BUSINESS OF INTERNAL IN THE BUSINESS OF INTERNAL REVIEWS (INTERNAL INTERNAL |
| Line of Business | WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS | REVINGE BUREAU OF MYSTICAL MEN SOUTHER BUREAU OF MYSTICAL MEN REVINE BUREAU OF MYSTICAL RE REVINE BUREAU OF MYSTICAL RE | NUT BURLDU OF NYTHING REVENUE BURLDU OF NYT RNAL X NET BURLDU OF NYTHING RETTAUT BURLDU OF NYTHING NEED AUTON OF NYTHING BURLDU OF NYTHING |
| (PSIC) | 46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS | Secondary | NOT BOTH AND THE STATE OF THE S |
| Line of Business | WHOLESALE OF COCONUT AND | PENNS BURGAT OF NUMBER NEW | THE BUSINESS OF NOTERNAL REVENUE BUSINESS OF NOTERNAL REVENUE BUSINESS OF NOTERNAL REVENUE BUSINESS OF NOTERNAL OF |



REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

L 2019 KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230

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

CERTIFICATE OF REGISTRATION

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

| FROM THE POST OF THE PARTY OF T | COCONUT BY-PRODUCTS | strain hands or distance the | THE BURNSH OF WILLIAM STUDIES BUT AND THE RESERVE | AND NOT |
|--|--|--|--|--|
| (PSIC) | 47524-RETAIL SALE OF CONSTRUCTION MATERIALS | Primary | minimum of a Particular and a second of the particular and a particular an | 1 100 HZ |
| Line of Business | RETAIL SALE OF CONSTRUCTION | BY MARINE BUSINESS OF BUSINESS OF STREET, AND STREET, BUSINESS OF BUSINESS OF STREET, AND | TO THE STATE OF STATE AND STATE OF STAT | 12 MIZ |
| (PSIC) | 47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES | Secondary | The control of the co | 1 日本 |
| Line of Business | RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES | A STAN MAN PROBLEM AND CONTRACTOR AN | processing the control of the contro | - 村下 |
| (PSIC) | 47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES | Secondary | THE THEORY OF WEIGHT STORMS OF THE THEORY OF THE THE THE THE THEORY OF THE THEORY OF THE | 日本の |
| Line of Business | RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES | MATCHES STREET OF STREET STREE | COSE AND CONTRACTOR OF THE CONTRACTOR OF THE COST OF T | L AV |
| (PSIC) | 46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C. | Secondary | THE STATE OF THE S | ないとはない |
| Line of Business | OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C. | ATTACK BURNER OF WEIGHT AND | THE RESERVE OF A STATE | AND NE |
| (PSIC) | 47593-RETAIL SALE OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT | Secondary | The control of the | - 福島 大田 |
| Line of Business | RETAIL SALE OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT | SO A SULA DE MINISTER OF SERVICES DE LA SULA DELA SULA DE LA SULA DE LA SULA DELA S | THE PROPERTY OF THE PARTY OF TH | 1 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| THE OFFICE OF STATE O | 47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE; LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C. | Secondary | The second of th | ~~ 九九五五五五九九九五五五五 |
| CLINE OF BUSINESS TO SELECT A STATE OF THE S | RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C. | ACTIONS (SECOND DESCRIPTIONS OF THE SECOND S | THE BUILD OF ACTIONS FROM THE STATE AND THE STATE OF ACTIONS TO THE STATE OF TH | 上年及五年七五年 近日 |
| (PSIC) AC OF STREET, AC | 62090-OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES | BEDEAU BOSCAU OF NOTENAL TO THE PROPERTY OF TH | IN THE REPORT OF THE PARKS THE PARKS TO COMPANY AND THE PARKS THE | 上上 五五日日日 上山 日本 |
| Line of Business | OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES | RELATED TO THE AND THE PARTY OF | THE BUSINESS OF EXPLORAL RESPONDE BUSINESS OF PATENDARY OF PATENDARY PROPERTY OF PATENDARY | L 80 |
| (PSIC) | 47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT | Secondary | THE PROPERTY OF INTERPRETATIONS BELIEVED OF INTERPRETATION OFFICIAL OFFICIA | A 1901 A 1901 A 1901 A 1901 |

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: 063RC20230000004550 Date OCN Generated: December 28, 2023

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE 167-152-578-00000 | NA C | ME OF TAXPAYER CASANOVA, EDMUNDO GUT | | TIN ISSUANCE DATE December 7, 1999 |
|--|----------|---|---------------|---|
| REGISTERING OFFICE | | Head Office | Branch | THE REPORT OF THE PROPERTY OF |
| REGISTERED ADDRESS | POB.) 52 | 00 CITY OF CALAPAN (CAP | ITAL) ORIENTA | L MINDORO PHILIPPINES |

| Line of Business | RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT | A CAMBER SONE CONTRACTOR OF THE ACTION OF TH | TOTAL STREET |
|------------------|---|--|--|
| (PSIC) | 47411-RETAIL SALE OF COMPUTERS | Secondary | |
| Line of Business | RETAIL SALE OF COMPUTERS | AN ALTER THE STATE OF SECTION AS A SECTION OF SECTION AS A SECTION AS | Granita in the Action is |
| (PSIC) | 46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C. | Secondary | |
| Line of Business | WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C. | ACCUPATION OF THE STATE OF THE | A COMMAND TO A COMMAND OF A COM |
| (PSIC) | 47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. | Secondary | A CAMPA OF A COMMAND OF A COMMA |
| Line of Business | RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. | the control of the co | A STATE THE PROPERTY OF THE PARTY OF THE PAR |
| (PSIC) | 47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES | Secondary | THE RESERVE OF THE PARTY OF THE |
| ine of Business | RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES | THE SALE BOOK OF SALES AND ACCOUNTS OF SALES | LI BLOOM OF STREET AND ADDRESS OF THE STREET ADDRESS OF THE STREET AND ADDRESS OF THE STREET AND ADDRESS OF THE STREET A |
| (PSIC) | 46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C. | Secondary | A CONTROL OF THE STATE OF THE S |
| Line of Business | WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C. | A 250 A BRADA DI BOATSA IN AS A CAMP E SANAT EN BOATSA EN SE AN ARBON GLOVE A USAN AND AND AN AN ARBON GLOVE A USAN AND AND AN AN ARBON GLOVE A USAN AND AND AND AND AND AND AND AND AND A | A STATE OF A TOMAN AND THE STATE OF A STATE |

REMINDERS:

- 1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
- 2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 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.

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

CERTIFICATE OF REGISTRATION

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

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

03715756

EMELITA R. ABO

MERIAN Z. ROMERO CHIEF, CLIENT SUPPORT SECTION

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





For BIR BCS/ User Only Item BIR Form No. 1701

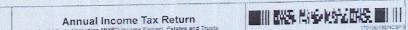
Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

Annual Income Tax Return



| January 2018 (ENCS) Enter at / equired / Page 1 | copies MUST on their Alti the BIR w | d one held by the Tax Files | | TOTOTTOENCS |
|--|--|--|--|---|
| For the year 12 / 20 23 | | Sec. | 3 Short Period Re | tum? Yes No |
| | PART I - Background I | nformation on Taxpayer/File | f | |
| Taxpayer Identification Number (TIN) 1 | 67 - 152 - 578 - | 000 | 5 RDO Code 063 | |
| Тахраует Туре | Single Proprietor | Professional Estate | Trust Compensation En | ner |
| | Profession - Graduated II Graduated | | Income - 8% IT Rule Professio | Fincome from ID18 Mixed n - E1L (T Rate Income - 61L IT Rate |
| Taxpayer's Name (Law Name First Name Miss ASANDVA EDMUNDO GUTTERREZ Registered Address (Indicate complete addres | | | | |
| Registered Address Lindows complete address LIBIS CALAPAN MINDORO | is the water of any and a property of | 9A Zip Cod | | |
| D Date of Birth (MMCCOVYY) | 111 Email Address | | | |
| 0507/1975 | in headbartender. By ahoc com | | Leaven To N | umber (if applicable) |
| 12 Citizenship | 13 Claiming Fereign Tax Cred | H\$7 | 14 Foreign (ax N | imper (is aptainable) |
| FILIPINO | ten tu | | | |
| 15 Contact Number 18 (Lindshe/Cellprione No. | | | | |
| Capue 147583 | Single Married Legally C | les grated Wildhorer | | |
| 7 if married ispouse has income? | Yes to | | 18 Filing Status | Joint Filing Separate Filing |
| | | 20 locome subject to SPEC | DALIPREFERENTIAL RATE | |
| 9 Income EXEMPT from income Tax? In year, fill out also consultation of ALL activities. | hes 56 our Tax Records (Part XX) | | non of ALL activities per Tax R | |
| 21 Fax Rule* (choose one) Grands Deduction is | | | and Percentage Tax under Ser | |
| 21A Method of Deduction (chadse one) | nemped Deduction (Sec. 34)A-J. AIRC! | | | (Payenues/Feet [Sec 34(L), NRC) |
| | PARTII - | Total Tax Payable | | |
| Par | ticulars | | payer/Filer | E. Spouse |
| 22 Tax Due (From Part VI Item 5) | | | 109,092 | 0 |
| 23 Less. Total Tax Credits Payments (fro | | | 99,858 9,234 | 0 |
| 24 Tax Payable (Overpayment) (Itam 72 to 25 Less. Portion of Tax Payable Allowed for | or 2nd installment to be paid on or b | perane | 0 | 0 |
| October 15 (50% or rest of them 22) 26 Amount of Tax Payable/(Overpayment) | Charm 2d Lenis Davin 260 | | 9,234 | |
| And Penalties 27 Interest | | | 0 | 0 |
| 28 Surcharge | | | 0 | 0 |
| 29 Comprainise | | | 0 | 8 |
| 30 Total Penalties (Supration's 27 to 29) | | | 9.234 | C |
| 31 Total Amount Payable/(Overpaymen | | | 5,234 | 9 234 |
| 32 Aggregate Amount Payable/(Overpa it overpayment, mark one (1) box only 70no | g the choice is made, the same is made | cable) | | |
| | etunded. To be issued a Tex Credit Certif | Note (TOD) fo be carried over & | S law steam for main year quarter | |
| I doctate under the penialtes of penjury had the next unescoss of the National internal Revenue Code This Privacy Act of 2012 (8.A. No. 2017)) following | would and all its attachments have been ma- so amended, and the regulations washed us | de in good fath, welfied by the land to der authority treveal Further Ligiter to Lichard Representation lightage 170 | o the best of my knowledge and y contains to the processing of m and officer surfacesion letter) | belief, are true and oursett pursuant to extremution as contemptated under t |
| | | | | Norther of Attachments |
| Printed N | ame and Signature of Turpayer/Author | | | |
| | PART III - | Details of Payment | Date (MM/DD/ | |
| Particulars | Drawee Bank/Agency | Number | YYYYY | Amount |
| 34 Cush/Bank Debit Memo | | | | |
| 35 Check 36 Tax Debit Memo | | | | |
| 37 Others (Specify Below) | | | | |
| | | | Ft. wa . 1 9 | Office/AAB and Date of Receipt |
| Machine Volidation / Revenue Official Receipt | Details (I not tiled with an Authoritied A | gent Sunk) | Stamp or Rectiving IRO's Signa | ture/Bank Teller's Initial) |
| | | | | |

| BIR | FormNo. | |
|-----|-------------|--|
| 1 | 701 | |
| | 2018 (ENCS) | |



| January 2018 (ENCS) | Individuals (including MIXED income | e Earner). | Estates and Trusts | | | | 170106/18ENCSP5 |
|--|--|--|---|-------------------------|--|--|---|
| Page 2 | | all de montre | | | | | |
| IN | | Her's Las | st Name | | | | |
| 167 - 152 - 578 | The second secon | | Information of Sp | CHAS | The second secon | | |
| | and the second section of the second section in the second section is a second section of the second section of the second section in the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the section of | ckground | information of op | | | 2 RDO Code | |
| Spouse's Taxpayer Iden | Micaron Number | | | | | | |
| Filer's Spouse Type | | Single | Proprietor Pro | fessional | Compensatio | n Earner | |
| In any | 1012 Business 1014 Income from the Graduated IT Profession—Graduated IT income | HO12 Mov onte-Grad | usted IT Compensation | | | #017 Income Profession – 8% I Rate | |
| Rate | s Rates Rat | les | Income | | | | |
| Spouse's Name (Last Na | ne First Name Mode Name) | | | | | | |
| Construct Number | The state of the s | | 7 Citizenship | | | | |
| Contact Number B Claiming Foreign Tax C | credits? Yes No | 0 | Foreign Tax Num f applicable) | | | | |
| 10 Income EXEMPT from | and All Actuators our fax Positive (Part XII) | 11 | 11 Income subject Typs, filt out also cons | o nottablios | I ALL activities per | Tax Regime (Fart) | Yes No |
| 12 Tax Rate* (choose on | | en in linu osu salesin | of Graduated Rates u ece pts and other non | nder Sec. -operating | 24(A) and Percenta income do not exc | age Tax under Se ged Three million | c. 115 of NIRC (evalishing peacs (P3M)) |
| 12A Method of Deductio | Name of Dept. of on | | (Spc. 34(L) tviRC | ndard Ded | uction (OSD) (40% | of Gross Sales/R | recepts/Revenues/Fees |
| | The second state of the second | TV-Co | mputation of Tax | | | | |
| Dibadidad Cross Co | | Secretary States | SHALL | vy: | | | |
| On terms 1 and 2, writer the requ | impensation income and Tax Withhold (A red stormator for each of your employers and mark IX er and on term 3B, for the Spouse, (DO NOT enter Car | Cometicar to | e information is for the T | Largrayer or to | ne Spouse, On Rum 3 | A lenter the Total G | ross Compensation and |
| Total Tax Withheld for the Taxpay | er and on kern 3B for the Spouse (DD NOT enter Car | ntavos, 49 c | Semavos of Coop artis | | | | |
| and the second second second | - tune of Employer | | | | | | |
| 1 Taxpayer | | | b. | Employer's | TEN | | |
| Spause | | | | | | | |
| 2 Taxpayer | | | b. | Employer's | TIN [| | |
| Spouse | | and the same of th | | CONTRACTOR OF THE | ompensation income | | d. Tax Wittereld |
| (Continuation of Table Above | | | | | | 0 | 0 |
| 1 | | | | and the second | | 0 | D |
| 2 3A Grass Compensation I | ncome and Total Tax Withheld for TAXPAYER / To | Pert V Sch | redule 2 Item 4A and I | Part VII | | 0 | |
| 38 Gress Compensation I | Income and Total Tax Withheld for SPOUSE / Tir // | | | | | 9 | |
| 563 | ble Compensation Income (DO NO | | Centavos: 49 C | entavo | s or Less dro | p down; 50 | or more round up |
| Schedule 2 - Taxa | | 1 GREET | Centaros, 45 c | | A. Taxpayer/Filer | | B. Spoute |
| | Partouris | | | | , ladaye | 0 | Q |
| 4 Gross Compensation 5 Less Non-Taxable / I | Income /From Fact of Schedule 1 Item 341/38c) | | | | | 0 | · · · · · · · · · · · · |
| | on income (sem + Less sem 3) | | | | | 6 | 0 |
| 7 Tax Due-Compensa | tion Income litem 6 x applicable litcome | Tax Rate | | | | 0 | 0 |
| | ble Business Income (If graduated re | | | f 8% flat | income tax rat | e, fill in items | 25 to 30) |
| 3.A - Fer Graduated Incom | AND THE RESIDENCE OF THE PARTY | | | | | | |
| 8 Sales/Revenues/Red | | | | | | 8,215,777 | |
| 9 Less Sales Returns | Allowances and Discounts | | | | 1 | 8,215,777 | |
| 10 Net Sales/Revenue | s/Receipts/Fees (dam 6 Leas dam 9) | mired De | eductions | | | 6,984,023 | |
| 11 Less Cost of Sales | (Services (applicable only if availing Iter s) from Operation (Item 10 Less Item 11) | Inzen De | ODECO OTTO | The state of | | 1,231,754 | |
| | wable under Existing Laws | | | | | | |
| 13 Ordinary Allowable | Itemized Deductions (From Part V Schedule 4 | frem 10) | | | | 405,385 | |
| 14 Special Allowable I | terrized Deductions (From Part V Schedult S 1) | tem 3 and | or Item 6] | | | 0 | |
| 15 Allowance for Net (| Operating Loss Carry Over (NOLCO) (From | FREE V SER | redule & Item & and/or | + Item 13) | | 405.385 | |
| 16 Total Allowable Iter OR | mized Deductions (Sum of Items 13 to 15) | | | | | | |
| 17 Optional Standard | Deduction (OSD) (40% of Item 10) | | | | | 826,369 | |
| 18 Net Income/(Loss) | of itemized Item 12 Less Item 16. If OSD | item 10 | Less item 17) | | | 020,000 | |
| Add: Other Non-Opera | ating Income (specify sworld | | | | | | |
| 19 | | | | | | 0 | 0 |
| 20 | | | e and Operation | CPP | | 0 | 0 |
| 21 Amount Received/S | Share in Income by a Partner from General | n Profess | ional Partnership (| OFF) | | 0 | 0 |
| 22 Total Other Non-Or | serating Income (Sum of Items 19 to 21) isiness (Sum of Items 18 and 22) | | | | | 826,369 | |
| 24 Total Taxable Incon | ne - Compensation and Business (Sum of | Items 6 | and 23) | | | 826,359 | |
| 25 Total Tay Due-Com | npensation and Business Income (under g | raduated | rates) (item 24 x a | applicable | | 109,092 | |
| income tax rate 170 | Part VI Item 2) | | | | | | |
| | | | | | | | |

1701

Annual Income Tax Return



| Page 3 I | Taxpayer | Filer's Last Name | | |
|---|--|--|--|-----------------------------------|
| 167 - 152 - 578 - 930 | CASAN | OVA | | |
| 3.8 - For 8% Flat Income Tax Rate | | | (DONOT and | er Certholik 49 Certevas arass |
| Particulars | | | A) Taxpayer/Filer | B) Spouse |
| 26 Sales Revenues Haceptul Fees (net of sales returns, alone | | | 0 | 0,0000 |
| O SSASTH EVENT SESTIMACE PLAN ESS - PET OF SAVES PER PIRE. ALCOM | eroma aktid piketasa | 7.57 | | |
| dd: Other Non-Operating Income (specify below) | | | | |
| 7 | | | 0 | |
| | | | The state of the s | |
| 28 Total Income (Sum of Nears 28 and 27) | | | | |
| 19 Less: Allowable reduction from gross sales/receipts and other industrials acrobs professionals in the amount of P25 | er non-operating so doo inst applic | ricome of purely self-employed able if with compensation | 0 | |
| G(f1.6) | | | | |
| 30 Taxable Incoms/illoss/ (item 28 Less item 29/ | | | 0 | |
| 31 Tax Due-Business Income Item 30 x 8% Flat Income Tax | | | 0 | |
| 12 Total Tax Due-Compensation and Business Income (und (Sum of liens 7 and 31) (To Part VI I terr 1) | our flat cetes | | 0 | |
| hedute 4 - Ordinary Allowable Itemized Deductions (at | Marin architectus | shooth Managemen | | |
| Amortizations | THE RESERVE | | 0 | |
| Bun Detris | | | 0 | |
| Charitable and Omer Contributions | | | 0 | |
| Deplation | | | D | |
| Degrecuston | | | t50,000 | |
| Entertainment, Amusement and Represent | | | 6 | |
| Fringe Berlefts | | | 0 | |
| Ynerus: | | | 0 | |
| Losses | | | 0 | |
| 0 Pension Trusts | | | 0 | |
| 1 Redul | | | 0 | |
| 2 Research and Development | | | 0 | |
| 3 Science: Visiges and Allowances | | | 0 | |
| 4 SSS, GSIS Prohesith, HDMF and Other Contributions | | | 0 | |
| 5 Taxes and Licenses | | | 28,525 | |
| 6 Transportation and Travel | | | 0 | |
| 17 Others (Deductions Subject to Withholding Fax and Other E. | sperises) (specif) | below Add additional sheet's), d | | |
| 8 Janiconal and Messengerial Services | | | 0 | |
| b Professional Fees | | | 6,000 | |
| C Security Services | | | 0 | |
| d SEE FINANCIAL STATEMENTS | especialism in prendiction of | THE PROPERTY OF THE PARTY OF TH | 220,860 | |
| B Total Ordinary Wowable remitted Deductions (Sum of Remis | 1 to 17th (Tri Pa | et V. Schedule 3.4 Frem 13) | 405,385 | |
| chedule 5 - Special Allowable Itemized Dedu | uctions (atta | ch additional sheet's, it | necessary) | |
| S.A. – Taxpayer/Filer Description | | | Legal Basis | Amount |
| S.A.—Taxpayer/Filer Description | | | Logal Casis | Ansoni |
| | | | | |
| Total Special Allowable Itemized Deductions-T | axnaver/File | of Committees Land State Da | or v. Cohedisia 7.4 Itam | |
| A) | unpayson in | | | |
| 5.B - Spouse | | | Legal Basis | Amount |
| | | | | |
| | Company of the Company | | | |
| Total Special Allowable Itemized Deductions-S | WHILE AND DESCRIPTION OF THE PERSON OF THE P | of ceuns 4 and 5, (To Pact V Sch | eoule 3.A Item 148) | |
| hedule 6 - Computation of Net Operating Loss Carry (| Over NOLCO | | | |
| 5.A - Computation of NOLCO | | | | |
| Description | | | A, Texpeyer/Filer | B. Spause |
| Skose kroeine | | | 0 | |
| Less Ordinary Wowalds temized Departors | | | 0 | |
| Nat Downtrig Loss (dam 1 Less item 2) (To Schedule 6. 4. 1 | Item 74 Was | eneaule 6.A.2 Izem 12A j | 0 | |
| A.1 - Taxpayer/Filer's Detailed Computation | of Available | NOLCO | | |
| | | | | TE NAC |
| | O Applied | C. NOLCO Expired | D. NOLCO Applied | E. Net Operating ((Unapplied) |
| freumed A. Amount Previou | s Year/s | O. NOLGO EXPIRO | Current Year | ((E)= A - (B+C+) |
| | 0 | 0 | 0 | |
| | | | | |
| 5 0 0 | 0 | 0 | 0 | |
| | | 0 0 0 | 0. 0. | |

| 1701 January 2018 (ENCS) | Annu Individuals (inclu | ual Incom | ne Tax | Return Estates and Trusts | | g Mind Motor | 17010E/18ENCSP5 |
|--|--|--|--|---|--|--|--|
| Page 2 | | Ta | x Filer's L | ast Name | | | |
| TIN 167 - 152 - 578 | - 000 | | CASANOVA | | | | |
| | | PART IV - | - Backgrou | nd Information of Spouse | | | |
| 1 Spouse's Taxpayer Iden | ntification Number | | | | | 2 RDO Code | and a state of the |
| 3 Filer's Spause Type | | | Sing | e Proprietor Professiona | (Compen | ation Earner | |
| 4 Alphanumeric Tax Incor Code (ATC) Rate | me-Graduated IT Profession | Income from n-Graduated IT | It013 M Income Gra Rules | dusted IT Compensation | II015 Busine Income - 8% (T Rate | ss NO17 Income : Profession – 8% IT Rate | |
| 5 Spouse & Name (East Na | nie. First Name, Miocle Namel | | | | | | |
| | | | | | | | |
| 6 Contact Number | | | | 7 Citizenship | | | |
| 8 Claiming Foreign Tax C | credits? Yes No | | | 9 Foreign Tax Number (if applicable) | | | |
| 10 Income EXEMPT from | n Income Tax? | Yes No | | 11 Income subject to SPE | The state of the s | Classoc Land | Yes No |
| (if yes, till out also consolidate 12 Tax Rate* (choose on 12A Method of Deductio | on at ALL Activities per Tax Re Graduated Rates Method of Deduction | some (Part X)] s (Choose in item 12A) itemized Deduc | d grass sales | (# yes, lift out also consolidation u of Graduated Reles under Se necepts and other non-operation | of ALL activities in 5. 24(A) and Pero in income do not | per Tax Regune (Part X) entage Tax under Sec exceed Three million p | 115 of NIRC levalable |
| 12 Tax Rate* (choose on | e) Graduated Rates Method of Deduction | (Choose in (sem 124) Remized Deduc RG) | d grass sales ation [Sec. 34 | (Eyes, till out also consolidation u of Graduated Pales under Se receipts and other non-operation (A-1) Optional Standard De | of ALL activities in 5. 24(A) and Pero in income do not | per Tax Regune (Part X) entage Tax under Sec exceed Three million p | 115 of NIRC (evailable sesos (P3M)) |
| 12 Tax Rate* (choose on 12A Method of Deductio | on at ALL Activities per Tax Re Graduated Rates Method of Deduction n (choose one) Nati | spine (PartX)] i (Choose in riem 12A) Remized Deduc RC) P | d gross saler ction [Sec. 34 ART V – C | Types, fill out also convolidation of Graduated Reles under Se recepts and other non-operate (Aud.) Optional Standard De [Soc 34(L), NiRC] omputation of Tax | or ALL activities ; c. 24(A) and Perc rig income do not eduction (OSD) (4 | per Tax Regime (Part X) entage Tax under Sec exceed Three million p 0% of Gross Sales/Re | . 115 of NIRC (available besss (P3M)) ceipts/Revenues/Fees |
| 12 Tax Rate* (choose on 12A Method of Deduction Schedule 1 - Gross Co | on of ALL Activities per Tax Re Graduated Rates Memor of Deduction n (choose one) Note | sgime (Part XI) I (Choose In Item 12A) Remized Deduction P Id Tax Withhe | d gross sales ction [Sec. 34 ART V - C Id (Anson Ap | If yes, fill out also consolidation u of Graduated Rates under Set recepts and other non-operative (Au-J). Optional Standard De (Sec. S4(L), NIRC). Omputation of Tax about Shocks. If recessary; | of ALL activities : 0. 24(A) and Percing income do not reduction (OSD) (4 | per Tax Regime (Part X) entage Tax under Sec exceed Three million p 0% of Gross Sales/Re am 3A, writer the Total Gro | . 115 of NIRC (available besss (P3M)) ceipts/Revenues/Fees |
| 12 Tux Rate* (choose on 12A Method of Deductio Schedule 1 – Gross Co On tente 1 and 2 order the required to that the Virtual tax (withheld for the Tax Lapton). | on of ALL Activities per Tax Re Graduated Rates Memor of Deduction n (choose one) Note | sgime (Part XI) I (Choose In Item 12A) Remized Deduction P Id Tax Withhe | d gross sales ction [Sec. 34 ART V - C Id (Anson Ap | Types, fill out also convolidation of Graduated Reles under Se recepts and other non-operate (Aud.) Optional Standard De [Soc 34(L), NiRC] omputation of Tax | of ALL activities : 0. 24(A) and Percing income do not reduction (OSD) (4 | per Tax Regime (Part X) entage Tax under Sec exceed Three million p 0% of Gross Sales/Re am 3A, writer the Total Gro | . 115 of NIRC (available besss (P3M)) ceipts/Revenues/Fees |
| 12 Tux Rate* (choose on 12A Method of Deductio Schedule 1 – Gross Co On tente 1 and 2 order the required to that the Virtual tax (withheld for the Tax Lapton). | on at ALL Activities per Tax Re- (e) Graduated Retes Method at Deduction (in (choose one) Nill impensation Income an inerd information for sean of your is and on term 38 for the South | sgime (Part XI) I (Choose In Item 12A) Remized Deduction P Id Tax Withhe | d gross sales ction [Sec. 34 ART V - C Id (Anson Ap | If yes, fill out also consolidation u of Graduated Rates under Set recepts and other non-operative (Au-J). Optional Standard De (Sec. S4(L), NIRC). Omputation of Tax about Shocks. If recessary; | or ALL activities to 24(A) and Percong income do not reduction (OSD) (4) the Spouse. On its dominant round up on more round up | per Tax Regime (Part X) entage Tax under Sec exceed Three million p 0% of Gross Sales/Re am 3A, writer the Total Gro | . 115 of NIRC (available besss (P3M)) ceipts/Revenues/Fees |
| 12 Tax Rate* (choose on 12A Method of Deductio Schedule 1 – Gross Co On terms 1 and 2 order the recut total Tax Wiffred to the Taxoby 1 Taxobyer | on at ALL Activities per Tax Re- (e) Graduated Retes Method at Deduction (in (choose one) Nill impensation Income an inerd information for sean of your is and on term 38 for the South | sgime (Part XI) I (Choose In Item 12A) Remized Deduction P Id Tax Withhe | d gross sales ction [Sec. 34 ART V - C Id (Anson Ap | (# yes, bill out also consolidation y of Charlysted Relies under Se heece pis and other non-operativ (Aud.) Optional Standard De (Soc 34(L) N/RC) omputation of Tax strong Should if recessary) the information of the Texture of Center on the Texture b. Employee b. Employee | of ALL activities (c. 14(A) and Perc (c. 14(A) and | per Tax Regime (Part X) entage Tax under Sec exceed Three million p 0% of Gross Sales/Re am 3A, writer the Total Gro | . 115 of NIRC (available besss (P3M)) ceipts/Revenues/Fees |
| 12 Tax Rate* (choose on 12A Method of Deductio Schedule 1 – Gross Co On terms 1 and 2 order the requirate Tax Withheld for the Taxobs 1 Taxobyer Spouse | on at ALL Activities per Tax Re- (e) Graduated Retes Method at Deduction (in (choose one) Nill impensation Income an inerd information for sean of your is and on term 38 for the South | sgime (Part XI) I (Choose In Item 12A) Remized Deduction P Id Tax Withhe | d gross sales ction [Sec. 34 ART V - C Id (Anson Ap | (# yes, bill out also consolidation y of Charlusted Relies under Se heece pis and other non-operals (ful.) Optional Standard De (Soc. 34(L. N/RC) omputation of Tax stoods Shouts if recessary) in an information at the Tupusyee is Centaviss or Less drop down; \$6 b. Employee b. Employee | of ALL equilibras 2.2(A) and Perc 2.2(A) and Perc 2.2(A) and Perc 2.2(A) income ab not beduction (OSD) (4 by the Spouse, On Ri or more round up 78.784 | per Tax Regune (Part X) entage Tax under See exceed Three million (0% of Gross Sales/Re um SA, enter the Total Gro) | 115 of NRC [available beads (P3M)] celots.Revenues.Fees |
| 12 Tax Rate" (choose or 12A Method of Deductio Schedule 1 – Gross Co On fems 1 and 2 order the recurrent Tax Withheld for the Taxpay 1 Taxpayer Spouse 2 Taxpayer | on of ALL Activities per Tax Re- Graduated Rates Mempa of Deduction in (choose one) NIF impensation Income an ingle risomation for search year and on tem 38 for the Social Activities of Employer | sgime (Part XI) I (Choose In Item 12A) Remized Deduction P Id Tax Withhe | d gross sales ction [Sec. 34 ART V - C Id (Anson Ap | (# yes, bill out also consolidation y of Charlusted Relies under Se heece pis and other non-operals (ful.) Optional Standard De (Soc. 34(L. N/RC) omputation of Tax stoods Shouts if recessary) in an information at the Tupusyee is Centaviss or Less drop down; \$6 b. Employee b. Employee | of ALL activities (c. 14(A) and Perc (c. 14(A) and | per Tax Regune (Part X) mitage Tax under Sec exceed Three million is 0% of Gross Sales/Re um 3A order the Total Gro 31 | . 116 of NJRC [available beads (F3M)] polytic [F3M] polytic [Faver uss. Feb. polytic [Faver uss. Feb. polytic [Faver uss. Feb. gas Compensation and d. Tax Withhyld |
| 12 Tax Rate" (choose or 12A Method of Deductio Schedule 1 – Gross Co On terms 1 and 2 order the recur Idaa Tax Withhead for the Taxpay 1 Taxpayer Spouse 2 Taxpayer Spouse | on of ALL Activities per Tax Re- Graduated Rates Mempa of Deduction in (choose one) NIF impensation Income an ingle risomation for search year and on tem 38 for the Social Activities of Employer | sgime (Part XI) I (Choose In Item 12A) Remized Deduction P Id Tax Withhe | d gross sales ction [Sec. 34 ART V - C Id (Anson Ap | (# yes, bill out also consolidation y of Charlusted Relies under Se heece pis and other non-operals (ful.) Optional Standard De (Soc. 34(L. N/RC) omputation of Tax stoods Shouts if recessary) in an information at the Tupusyee is Centaviss or Less drop down; \$6 b. Employee b. Employee | of ALL equilibras 2.2(A) and Perc 2.2(A) and Perc 2.2(A) and Perc 2.2(A) income ab not beduction (OSD) (4 by the Spouse, On Ri or more round up 78.784 | per Tax under (Part X) mitage Tax under Sec secred Three million i O% of Gross Sales/Re um 55 order the Total Gro) the Gross Sales/Re on 55 order the Total Gro) | 115 of NRC [available beads (P3M)] celots.Revenues.Fees |
| 12 Tax Rate* (choose or 12A Method of Deduction Schedule 1 – Gross Co. On terms 1 and 2 order the recursion Tax Withheld for the Taxpay 1 Taxpayer Spouse 2 Taxpayer Spouse (Continuation of Table Above 12 | on of ALL Activities per Tax Re Graduated Rates Membra of Deduction (choose one) Military Imperisation Income an ing rischindon for each of your air and on tem 38 for the Soouth Turne of Employer | sydne (Pert XI) (Choose In Rem 12A) Remized Deduction (Choose In Rem 2A) Remized Deduction (Choose In Remized Deduction In Remize | e gross salent ction [Sec. 34] ART V — C Id (Artern Age) ART V — C Control (Artern Age) C Control (Artern Age) | (# yes, bil out also consolidation u of Crantuated Raties under Se inscepts and other non-operate (Ac.) Debenat Standard De (Soc. 34(L), NSIC) omputation of Tux annual Sheets, Reconsumy) the reportations to the Tarapaye Contavious or Loss drup down; Si b. Employe b. Employe | of ALL equilibras 2.2(A) and Perc 2.2(A) and Perc 2.2(A) and Perc 2.2(A) income ab not beduction (OSD) (4 by the Spouse, On Ri or more round up 78.784 | per Tax under (Part X) unitage Tax under Sea secreed Three million i O% of Gross Sales/Re um SA enter the Total Gro i O | 1.16 of NRC [evallable bess (PSM)] celests (PSM)] celests (Revenues) Pees os « Compensation and d. Tax Watteveld D. |
| 12 Tax Rate" (choose on 12A Method of Deduction Schedule 1 – Gross Co On terms 1 and 2 order the recordate Tax Withheld for the Taxoby 1 Taxpayer Spouse 2 Taxpayer Spouse 1 Taxpayer 1 Taxpay | on at ALL Activities per Tax Re- Graduated Rates Memora of Deduction In (choose one) Nili Impersation Income an and allowable for work of your are of the most of your are of the property Income and Total Tax Withhele | Remized Deduction (Pert XI) (Choose In Remized Deduction (Pert XI) Remized Deduction (Pert XI) Remized Deduction (Pert XI) Pod Tax Withhold (Pert XI) Pod Tax Withhol | e gross salen ction [Sec 34 ART V - C ART | (# yes, bill out also consolidation y of Charlusted Relies under Se heece pis and other non-operals (ful.) Optional Standard De (Soc. 34(L. N/RC) omputation of Tax stoods Shouts if recessary) in an information at the Tupusyee is Centaviss or Less drop down; \$6 b. Employee b. Employee | of ALL equivilies c. 24(A) and Perio graphics ab not eduction (OSD) (4 by the Spouse, Cn & | per Tax under (Part X) mitage Tax under Sec secred Three million i O% of Gross Sales/Re um 55 order the Total Gro) the Gross Sales/Re on 55 order the Total Gro) | 1.16 of NRC [evaliable bess (PSM)] Deletin (Pswerius) Pess Des Compensation and d. Tax Withresid |

Schedule 2 – Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) Particulars A Taxabajer/Filer 8, Spouse 4 Gross Compensation Income (From Part V Schedule 1 - Lear SAC 18c) 0 0 5 Less Nont-Taxable / Exempt Compensation 0 0

| S LEAS NUT TAXABLE / LACTIFIC SOFTEN | | 0 |
|---|--|-----|
| 5 Taxable Compensation Incomé (wam 4 Less dem 3) | P. Committee of the Com | 0 |
| 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) | | |
| Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat in | come tax rate, fill in items 25 to | 30) |
| 3.A For Graduated Income Tax Rates | 8 215,777 | |
| 8 Sales/Revenues/Receipts/Fecs | 22.00 | |
| 9 Less Sales Returns, Allowances and Discounts | 8.215,777 | |
| 10 Net Sales/Revenues/Receipts/Fees (Asm & Lexx (Irm 9) | 6.984.CZ3 | |
| 11 Less Cost of Sales/Services (applicable only if availing (temized Deductions) | 1,231,754 | |
| 12 Gross Income/(Lass) from Operation (Item 10 Less Item 11) | | |
| Less: Deductions Allowable under Existing Laws | 405 385 | |
| 13 Ordinary Allowable Itemized Deductions (From Part v Schedule 4 Item 18) | 405,365 | |
| 14 Special Allowable Itemized Deductions (From Part / Schedule 5 Item 3 and/or Item 6) | | |
| 15 Allowance for Net Operating Loss Carry Over (NOLCO) (non-her v Schedule & Hem & anc/or Hem 33) | | |
| 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) | 405,385 | |
| OR | 1 0 | |
| 17 Optional Standard Deduction (CSD) (40% of Item 10) | 826.369 | |
| 18 Net Income/(Loss) (If Bernized, Item 12 Less Item 16, If OSD, Item 10 Less Item 17) | 825,363 | |
| Add Other Non-Operating Income (seedly below) | | |
| 19 | 0 | 0 |
| 20 | | |
| 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) | 826 369 | |
| 23 Taxable Income-Business (Sum of Items 18 and 22) 24 Total Taxable Income – Compensation and Business (Sum of Items 6 and 23) | 826,369 | |
| 25 Total Tax Due-Compensation and Business Income (under graduated rates) (item 24 x applicable | 109,092 | |



Annual Income Return
Consolidation of ALL Activities per Tax Regime
(Accomplish only it with MULTIPLE Tax Regimes)
Tax Filer's List Name
CASANOVA

| 7/07 Jensey 2016 ERUS Page Int Taxpayor Identification Number (IDN) | Taxes | Consolidat (Accomplist | on of ALL Ac | Consolidation of ALL Activities per Tax Regimes (Accomplish only if with MULTIPLE Tax Regimes) Last Name | Regimes) | | | TO OTREACS POR |
|--|---|--|--------------------------------|--|---|---------------------------------------|----------------------|-------------------------|
| Taxpayer Identification Number (TIN) 167 152 578 100 | CASANOVA | ter's Last Name NOVA | | | | | | |
| Part X - CONSOLIDATED COMPUTATION BY TAX REGIME Halfactors (mail appropriate bod) | A Only one of the Page of the | Oidy one adhetylpiquect under EXEMPT and/dy SPECIAL Tax Regin Tue ar more uttertiespoperts under EXEMPT and/dy SPECIAL Tax Region | er EXEMPT and | NO SPECIAL TO | Only one activity/gaped under EXEMPT and by SPECIAL Tax Regimes: 61 out the applicable exhitess below The avenure attentiosphyleth under EXEMPT and by SPECIAL Tax Regimes: activities had at Amelding Attackments | ne applicable coli Fait xt Maidden | 3 | activity and reflect |
| SCHEDULE A - Basis of Tax Relief | a payrigitation | contributed amounts from fact XI TAXPAYER | a season of annual distance of | rowing contravals beds | | SPOUSE | SE 34 | |
| Particulars | A. Exempt | B. Special | C. | C. Regular | D. Exempt | E. Special | sial | F. Regular |
| 1 Investment Promotion Agency (IPA)/Implementing Gavernment Emby | | | | | | | | |
| 2 Legal Basis | | | | | | | | |
| 3 Registered Activity Program (Reg No.) | | | | | | | | |
| 5 Effectivity Date of Tax Relief/Exemption From (MM/DD/) | | | | | | | | |
| 6 Expliption Date of Tax ReliafExemptors To (MAN/DDV | | | | | | | | |
| SCHEDULE B - Computation of Income Tax | | ANNUA WA | DATE D | | wed | DONOT some Consumo, Alicen | reservo le resedente | cent for seasons and to |
| Description | A Total Exempt | B. Total Special C. R. | C Regular | D. Total | - | Total Exempt F. Total Special (| G Regular | H folal |
| Sales American Recognish etc. EXEMPTISHEDAL: If eller it of estingtions above is marked into Aug Feet IX Schedule Brain FAV. | , | 0 | 8,215,777 | maria tima tan | 9 | 0 | 0 | المستبعث المجان |
| 2 Less Sales Returns Allowards and Discourts (EXEMPT) | | | | | | | | |
| SPECIAL: If letter B of instructions above is marked, from All of Fart XI. Schoolule B them 2A/2B) (REGULAR: From Fart V. Schoolule 3.A them 94,90). | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 Not Sales Reversion Recepts Rees (Norn 1 Less (ton 2) | 0 | 0 | 8 215,777 | 8215777 | 0 | 0 | 0 | |
| A Lind Cost of Sphelderven. EXEMPTSPECIAL Thirty P.d. naturalism accepts fraction from Ap. of the St. New Law B. Sent A. A. (1984). The Cost of the Co | 0 | 0 | 6 984 023 | | 0 | ū | 0 | |
| 5 Gross Econor(Loss) from Operation (from 3 (ess stem 4) | 0 | 0 | 1231754 | 1231754 | 0 | 0 | 0 | |
| Less, Dudaners Admission Whet (2002) Links 6. Orderboy Absorbet New York Tractions, (EVERIFTS RECOLL) From School by Clayer (3) and or (1) Year 12 of managed and makes from Ad Field X Schooland Stem GARB) (REGULARY Horn Ford V Schooland 3.6 News 125/478) Ford V Schooland 3.6 News 125/4789 | 0 | 0 | 405 385 | 405,385 | 9 | 0 | 0 | |
| 7 Special Abrivable Deputitions (EXEMPTISPECIAL) (From Checklie D John & printer (If letter B of instruction abrivation from gill of Part XI Schedule B Idem TATRS) (REGULAN: From Part V Schedule S X Idem (1471-8)) | 0 | 0 | 0 | | 0 | 0 | 0 | |
| B. Altowards for Net Operating Loss Carry Over (NOLCO) From Part V School 3 A Bern (SAVEB) | | | 0 | 0 | | | 0 | |
| 9 Total Albandals benezed Enductors (Sum of Bern's 6 to 8) | 0 | 0 | 405,385 | 405 385 | 5 0 | 9 | 0 | |
| 10 Optional Standard Deduction (OSD) (40% of Rum 3) | | | 0 | 0 | 9 | | 0 | |
| 11 Net bromati atta (<u># frembed</u> Rom 51 ets item 9 <u># QSD</u> : Peri | 3 0 | 0 | 826 369 | 826,369 | 0 | 0 | 0 | |
| Aut. Other Non-Operating Income (specify beside (EXEMPTS/PECAL: It leave that and) | L. Wicher B of matricians | ors above is marked. | bon at at Part XI S | chadre B Amos 104 | above is marked, from all of Part XI Schadule B Briefs, YEAT186 and TTA-Y181 (REGULAR: From Part V Schadule 3 A | GULAR: From Fart | Schedule 3 A Item | Items 194/195 and |
| 72 | 0 | 0 | | | | | | 0 |
| 5 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 14 Amout Rinsend Share in Number by a Partner from a CMP (Front of V School w 3 A Year 2142/18). | 3 | | 0 | 0 | | | 0 | |
| 15 Total Other Non-Operating I connection of Berns 12 to 14) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 16 Texa Tased & Prometilizers (San of Berne 11 to 15) | | 0 | 826,369 | | | 0 | 0 | T |
| 11 IN THE - Isotopia and the second department of the second seco | 0 | 0 | 109,092 | 109.092 | 2 | 0 | 0 | |

1701

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



January 2018 (ENCS) Page 4 TIN 167 Taxpayer/Filer's Last Name (Continuation of Schedule 6) 6.A.2 - Spouse's Detailed Computation of Available NOLCO Net Operating Loss B. NOLCO Applied C. NOLCO Expired Current Year [(5)= A - (5+C+D)] 9 10 11 12 13 11
12
13 Total NOLCO - Spouse (sum of forms 90 to 100 (To Part Vischeduse 3 A Item 3 58)
PART VI - Summary of Income Tax Due
Regular Rate-Income Tax Due (From Part V, Euron Item 25 or Item 34)
2 Special Rate-Income Tax Due (From Part X Item 178/17F)
3 Less Share of Other Government Agency if rematted directly to the Agency
4 Net Special Rate-Income Tax Due/Share of National Gov. (Item 2 Less tein 3)
5 Total Income Tax Due (Sum of Items 1 & 4, 1/To Part Item 22) 109.092 4 Net Special Rate-Income Tax Due Spine 4 4) (To Port # from 22)
5 Total Income Tax Due (Sum of #ems 1 & 4) (To Port # from 22)
PART VII - Tax Credits/Payments (at 09.092 1 Papi Year's Excess Credits 2 Tax Payments for the First Three (3) Quarters
3 Creditable Tax Withheld for the First Three (3) Quarters 8,162 4. Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter
5. Creditable Tax Withheld per BIR Form No. 2315 (For Part V Sovietue 1 from 34d(38d)
6. Tax Plad in Return Previously Filed, if this is an Amended Return
7. Foreign Tax Credits, if applicable 0 B. Special Tax Credits. If applicable (15 Part Ult Nem 6).
Other Tax Credits Payments (specify). 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)

PART VIII – Tax Relief Availm VIII.A - Special Rate Regular Income Tax Otherwise Dud (Park Raim Tall stor cam Tell's applicable regular income tax
 Tax Relief on Spacus Alfowable Hemized Deductions (Park Rich 78 andre Item 75 x applicable) 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) 4 Less Income Tax Due (From Pari X Item 178 and/or Item 17F) 5 Tax Reliat Availment Before Special Tax Credit (Item 3 Less Item 4) S. Tox Heliat Avalment Before Special fax Credit (Item 3 Loos fem 4)
S. Add Special fax Credit if any (From Pen Villicen a)
T. Total Tay Relief Availment: SPECIAL (Sum of Hums 5 and 6)

Villia – Exempt
S. Registr Income Tax Otherwise Due (Part X Item 164 Acr 185 X applicable regular income as visite)
S. Tox Relief on Special Allowable (temized Deductions (Part X Item 174 andor them 15 X applicable income factors). 0 10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Books Against taxable Inc additional sheet's, if necessary A) Taxpayer/Filer B) Spouse Particulars Net Income/(Loss) per Books
 Add Non-Deducible Expenses/Toxable Other Income 826 369 5 Total (Sum of items 1 to 4)
Lens (A) Non-Taxable Income and Income Subjected to Final Tax 826,369 B) Special/Other Allowable Duductio 10 Total (Sum of items 6 to 9)
11 Net Taxable Incomel(Loss) (item 5 Less Item 70) 626,369

| TABLE 1 - Tax Rates (effective January | 1, 2018 to December 31, 2022) |
|---|---|
| If Taxable Income is: | Tax Due is: |
| Not over P 250 000 | D16 |
| Curr P 350 000 but not over P 400 000 | 20% of the excess over P (250,000) |
| Over P 400,000 but his over P 800,000 | P 20 000 - 25% of the excess over P 400,000 |
| Gree P 800,000 but not over P 2 000,000 | P 130,000 + 30% of the excess over P acc 000 |
| Over P 2 000 000 but not over P 8,000,000 | P 490 000 + 32% of the excess over P 2 200 000 |
| Cvet P 8 CCU,000 | 2 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 purison over P 408 000 | "5% of the extess over P 250,000 |
| Over # 400,000 but not over P 800,000 | 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 F 2,000,000 |
| Over P 8 (000,000 | P 2,202,500 + 35% of the excess over P 8,000,000 |

1701 knuary 2018 (ENCS) Page 2m

Annual Income Return Consolidation of ALL Activities per Tax Regime



Taxpayer Identification Number (TIN) Tax Filer's Last Name CASANOVA

| | TAXPAYER/ | FILER | SPOUS | E |
|--|--------------------------------|-------------|-----------|------------|
| Description | A. Exempt | B. Special | C. Exempt | D. Special |
| 1 Amortizations | 0 | 0 | 0 | |
| 2 Bad Debts | 0 | 0 | 0 | |
| 3 Chartable and Other Contributions | D | 0 | | |
| 4 Depletor; | 0 | 0 | | |
| 5 Depreciation | O. | 0 | 0 | |
| 6 Entertainment, Amusement and Recreation | 0 | 0 | 0 | |
| 7 Fringe Benefits | 0 | 0 - | 0 | |
| 8 Interest | 0 | 0 | 0 | |
| Loses | 5 | 0 | 0 | |
| 10 Penaron Trusts | 9 | 0 | 5 | |
| 11 Rental | G | 0 | 0 | |
| 12 Rescarce and Development | o o | 0 | 0 | |
| 13 Salanes, Wages and Altowances | 0 | 0 | 0 | |
| 14 SSS, GSIS, Philhealth, HDMF and Other Contributions | 0 | 0 | 0 | |
| 18 Taxes and Licenses | 0 | 0 | 0 | |
| 16 Transportation and Travel | 0 | 0 | 0 | |
| 17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify | below. Add additional sheet(s) | / Necessary | | |
| a Jandonal and Messengerial Services | 0 | 0 | 0 | |
| b Protessional Fees | 0 | 0 | D | |
| u Security Services | 0 | 0 | 0 | |
| | | | 0 | |
| 18 Total Dramary Allowade Bernaud Deductions (Sum of tems 1 to 17d) (To Part X Schooling Stiffern 6.) | ٥ | 0 | 0 | |

| Description | Legal Basis - | Taxpayer | /Filler | Spouse | |
|-------------|---------------|-----------|------------|-----------|-----------|
| | | A. Exempt | B. Special | C. Exempt | D. Specia |
| | | 0-1 | 0 | 0 | |
| | | 0 | 0 | 0 | |
| | | G | O O | 0 | |
| | | 0 | C | 0 | |





Reference Number BIR-032724-144229-1187276

Account 240610142932 (PHP) - SMIB CONSTRUCTION MATERIALS TRADING

Current Balance PHP 104,374,44

PHP 104,374,44

Account Status

Amount Due PHP 9,234.00

Actual Amount Pain PHP 9.234.00

Filing Reference Number 672490058823441

Payment Transaction Number 240462593

TIN 167152578000

RDO Code 063

Taxpayer's Name CASANOVA EDMUNDO GUTIERREZ

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.

This is a system-generated e-mail. Please do not reply.



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:

- Senior Citizen (SC) or Persons with Disabilities (PWDs) filing their own tax returns;
- 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
- 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.

+

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
Lega Coup - 0 3 9 4
Officer-in-Charge
(ner D O No. 321-2-24)
Date of signing: 3.35.2024

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. Vergas CPA 819 L12, Acada Village, Neo Catapan Sto Niño Calanan City Or Miodoro Tel. (043) 748 6026 Mobile No. 0920-9633695 BOA/PRC Reg No. 0098138 March 1,2021 valid until Dec25,2024 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. CASSANOVA 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.

Vis. Vargas

A 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)

| | Decmber 31, | | |
|-------------------------------|--------------|--------------|--|
| | 2023 | 2022 | |
| ASSETS | | | |
| Current assets | | | |
| Cash | 2,011,069.98 | 1,621,150.53 | |
| Inventory | | - | |
| Fotal Current Assets | 2,011,069.98 | 1,621,150.53 | |
| 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 | |
| Total | 4,000,000.00 | 4,000,000.00 | |
| Less Accumulated Depreciation | 300,000.00 | 150,000.00 | |
| Total Non-Current Assets | 3,700,000.00 | 3,850,000.00 | |
| TOTAL ASSETS | 5,711,069.98 | 5,471,150.53 | |
| LIABILITIES AND CAPITAL | | | |
| | | | |
| LIABILITIES | | | |
| Current Liabilities | | 10.700.00 | |
| Income Tax Payable | 9,233.96 | 10,760.08 | |
| TOTAL LIABILITIES | 9,233.96 | 10,760.08 | |
| Capital | | | |
| Beginning Capital | 5,460,390.45 | 4,525,620.00 | |
| Additional Investment | - | 400,000.00 | |
| Add: Net Income | 741,445.57 | 534,770.4 | |
| Total | 6,201,836.02 | 5,460,390.4 | |
| Less: Withdrawal | 500,000.00 | - | |
| Ending Capital | 5,701,836.02 | 5,460,390.4 | |
| TOTAL LIABILITIES AND CAPITAL | 5,711,069.98 | 5,471,150.5 | |

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)

| D | 0 | _ | m | h | 0 | | 2 | 1 |
|---|---|---|-----|---|---|-----|---|---|
| U | | L | 122 | w | - | 4/5 | - | 4 |

| | Decmber 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 |
| CASH FLOWS FROM OPERATING ACTIVITIES | | |
| Net profit | 741,445.57 | F24 770 4F |
| Adjustments to reconcile net income to net cash | 741,445.57 | 534,770.45 |
| provided by operating activities | | |
| Depreciation | 150,000.00 | 150,000.00 |
| Changes in operating assets and liabilities: | 130,000.00 | 130,000,00 |
| Increase (decrease) in: | | |
| Accounts receivable | | |
| Materials inventory | | |
| Income tax payable | (1,526,12) | 10,760.08 |
| Net cash provided by operating activities | 889,919.45 | 695,530.53 |
| | 663,515.43 | 033,330.33 |
| CASH FLOWS FROM INVESTING ACTIVITIES | | |
| Acquisition of Properties | | |
| Residential Lot - Libis | | |
| Residential House - Libis | | |
| Service Car - Ford Pick Up | | |
| Other Personal Assets | | |
| Net cash used in Investing activities | | |
| CASH FLOWS FROM FINANCING ACTIVITIES | | |
| Investment of the Owner | | |
| Additional Investment | | |
| Withdrawals | (500,000.00) | 400,000.00 |
| Net cash used in financing activities | (500,000.00) | 100 000 00 |
| | (300,000.00) | 400,000.00 |
| NET CASH DECREASE IN CASH | 389,919.45 | 1,095,530.53 |
| | 7,733.13 | 2,000,000.00 |
| CASH AT BEGINNING OF YEAR | 1,621,150.53 | 525,620.00 |
| CASH AT END OF YEAR | 2,011,069.98 | 1,621,150.53 |

EDMUNDO G. CASANOVA

Taxpayer

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

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

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

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.

<u>Financial Instruments</u>

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.

Derecognitional 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.

| | 2023 | 2022 |
|--------------|--------------|--------------|
| Cash on hand | 215,064.59 | 26,092.14 |
| Cash in bank | 1,796,005.39 | 1,595,058.39 |
| TOTAL | 2,011,069.98 | 1,621,150.53 |

Cash in Bank Consists of:

| PS Bank - Calapan | 1,796,005.39 |
|--------------------|--------------|
| TOTAL CASH IN BANK | 1,796,005.39 |

Inventory

| | 2023 | 2022 |
|-----------------------|------|------|
| Merchandise Inventory | | |
| TOTAL | | |
| | | |

| 010 | AL CUI | - | | | |
|-----|--------|----|-----|-----|------|
| INO | N-CU | KK | -NI | ASS | 1-15 |

| 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 | | | 1,000,000.00 |
| Previous Year | | 150,000.00 | |
| Current Year | | 150,000.00 | 150,000.00 |
| Accumulated Depreciation | The second second | 300,000.00 | 150,000.00 |
| NET BOOK VALUE | | 3,700,000.00 | 3,850,000.00 |
| INCOME TAX DUE | | | |
| | | 2023 | 2022 |
| Income for the Year | | 826,369.05 | 619,693.93 |
| Less: Personal Exemption | | 020,505.05 | 013,033.33 |
| Taxable Income | | 826,369.05 | 619,693.93 |
| Income Tax Due | | 109,092.27 | 84,923.48 |
| Less: Tax Credits | | 202,032.27 | 04,323.40 |
| 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 | 5/12/2022 | | |
| Second Quarter | 5/12/2023 8/14/2023 | eBIRForms | - |
| Third Quarter | 11/15/2023 | 422300055338423 | |
| TOTAL | 11/13/2023 | 422300056712816 | 8,162.00 |
| | | | 8,162.00 |
| REVENUES | | | |
| Gross Sales | | 2023 | 2022 |
| TOTAL | | 8,215,776.58 | 7,416,340.21 |
| | | 8,215,776.58 | 7,416,340.21 |

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 | 1075.075.00 | - |
| Other Direct Cost | 4,975,076.19 | 4,397,776.39 |
| The state of the s | 2,008,946.94 | 2,055,250.00 |
| COST OF SALES | 6,984,023.13 | 6,453,026.39 |

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 Taxes and Licenses | 150,000.00 | 150,000.00 |
| Office Supplies | 28,525.00 | 32,005.00 |
| TOTAL | 25,262.00 | 3,560.00 |
| TOTAL | 405,384.40 | 343,619.89 |

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 |
| TOTAL | 28,525.00 |



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"

BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS QF-TCC-01-01-2023.00

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.

NOT VALID WITHOUT BIR DRY SEAL

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. 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

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

| ength: | | | | | | | | | OTHER CO | ST FACTORS | | |
|----------|---|----------|-------|-------------------------|------------|-------------------------|-----------|-------------------|------------|------------|----------------|------------|
| | | | | SUPPRIEST MARKET | | VAT, OTHER TAXES AND/OR | FREIGHT & | OTHER INDIRECT | INFLATION, | CURRRENCY | | |
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | CURRENT MARKET PRICE | TOTAL COST | DUTIES APPLICABLE | INSURANCE | COSTS | % | VALUE | TOTAL COST | UNIT COST |
| | | | | | | | | | INFLATION, | CURRRENCY | | |
| | | | | | | | | | % | VALUE | | |
| | | | | | | | | | | (11) | (12) | (13) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (5)X(9) | (10%[(5)+(10)] | (11) / (3) |
| | Complete Set of Electrical Plan Signed by | | | | FO 000 00 | | | | | | | |
| 1 | Professional Electrical Engineer | 1 | lot | 50,000.00 | 50,000.00 | | | | | | | |
| | Fuse cut out assembly w/ surge arrester | | | | | | | | | | | |
| | (100amps, 15kV and bracket mounted with | | | | | | | | | | | |
| 2 | 9/10kV distribution type lightning arrester) (including installation) | 1 | set | 15,000.00 | 15,000.00 | | | | | | | |
| | Bracket, Transformer Pole Mounting 1-Phase | | 361 | 13,000.00 | 15,000.00 | | | | | | | |
| | Hot Dip Galvanized Personel) (including | | | | | | | | | | | F4-27-1 |
| 3 | installation) | 1 | set | 10,000.00 | 10,000.00 | | | | | | | |
| | Current Transformer, outdoor type RF2, | | | ==,===== | | | | | | | | |
| | NSv:15kV BIL:110Kv, 60hz, burden: 15VA Class: | | | | | | | | | | | |
| 4 | 0.3 (including installation) | 1 | set | 100,000.00 | 100,000.00 | | | | | | | |
| | Potential Transformer, outdoor type,NSv: 15KV | | | | | | | | | | | |
| | BIL: 110KV, 1.9xUn Thermal Burden: 690KVA, | | | | | | | | | | | |
| 5 | classo,3 (including installation) | 1 | set | 100,000.00 | 100,000.00 | | | | | | | |
| | | | | 5 000 00 | 5 000 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 | | | | | | | |
| | Aluminum THHN-THWN Wire #2 (including | | | | | | | | | | | |
| 9 | installation) | 600 | mtr/s | 150.00 | 90,000.00 | | | | | | | |
| | | | | | | | | | | | | |
| 40 | 75 KVA Transformer Test Result including | | 1-4 | 20,000,00 | 20,000,00 | | | | | | | |
| 10 | mobilization and embankment of transformer | 1 | lot | 20,000.00 | 20,000.00 | | | - | - | | | |
| 11 | Porcelain electrical Insulators | 30 | pcs | 100.00 | 3,000.00 | | | | | L | | |



| | T | | | | | | | | |
|----|---|-----|-------|-----------|----------------|------|------|---|---|
| | polyphase meter, KwH, 3ø, 120-480 Volts, | | | | | | | | |
| | Electronic, Demand and Energy, Programmable | | | | | | | | |
| | (ERC tested & Sealed with test results but un- | | | | | | | | |
| 12 | programmed) (including installation) | 1 | set | 35,000.00 | 35,000.00 | | | | |
| | ORMECO Permits and Clearances for Complete | | | | | | | | |
| 13 | Installation of 75KVA Tranformer | 1 | lot | 10,000.00 | 10,000.00 | | | | |
| | *Note: the supplier must incharged in | | | | | | | | |
| | coordination with ORMECO regarding the | | | | | | | | |
| | installation of the said electrical materials | | | | - | | | | |
| | Concrete Transformaer Platform (1.20meters | | | | | | | | |
| | length x 1.20 meters width x 4.0 meters height) | | | | o se objective | | | | |
| 14 | (including installation) | 1 | lot | 50,000.00 | 50,000.00 | | | | |
| 15 | THHN Wire #1/0 (including installation) | 160 | ln.m. | 1,300.00 | 208,000.00 | | | | |
| 16 | Meter Box | 3 | pc/s | 1,500.00 | 4,500.00 | | | | |
| 17 | THHN Stranded wire #14 | 5 | box | 2,850.00 | 14,250.00 | | | ļ | |
| 18 | THHN Stranded wire #12 | 4 | box | 4,000.00 | 16,000.00 | | | | ļ |
| 19 | THHN Stranded wire #10 | 4 | box | 6,500.00 | 26,000.00 | | | | ļ |
| | Circuit Breaker with Housing (Bolt in type) 30 | | | | | | | | |
| 20 | amps | 10 | pc/s | 850.00 | 8,500.00 | | | | |
| 21 | Panel Board 6 Holes | 4 | pc/s | 1,800.00 | 7,200.00 | | | | |
| 22 | Panel Board 8 Holes | 4 | pc/s | 2,500.00 | 10,000.00 | | | | |
| 23 | Manual transfer switch | 2 | pc/s | 2,500.00 | 5,000.00 | | | | |
| 24 | Circuit Breaker(Plug type) 20 amps | 3 | pc/s | 550.00 | 1,650.00 | | | | |
| 25 | Circuit Breaker plug in type) 30amps | 4 | pc/s | 550.00 | 2,200.00 | | | | - |
| 26 | Circuit Breaker plug in type) 40amps | 4 | pc/s | 650.00 | 2,600.00 | | | | |
| 27 | Circuit Breaker plug in type) 60amps | 4 | pc/s | 650.00 | 2,600.00 | | | - | |
| 28 | Solar street light 300W | 25 | pcs | 3,500.00 | 87,500.00 | | | | |
| | LED Flourescent T8 tube with box type set 16- | | | | | | | | |
| 29 | 36watts | 29 | set | 1,500.00 | 43,500.00 | | | | |
| | XV | | | | | | | | |
| / | GRAND TOTAL | | | | 999,500.00 | | | | 1 |

RENELITO CORICO

Member, BAC Secretariat

Submitted by

Recommending Approval

Approved

Engr. MARK LESTER A. MAGPANTAY
Head, BAC Secretariat

NEMESIO H. DAVALOS, Ph.D.

Chairperson, BAC

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

OIC- Office of the University President



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

| NEE: 10 4: | | Fund Cluster: | | | | | | | |
|------------------------|---|---|------------------|-----------------------------|----------------|--|--|--|--|
| Office/Section : | | PR No.: PR 24 - 60 87 Responsibility Center Code: | Date: 63/13/2824 | | | | | | |
| 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 | 50,000.0 | | | | |
| 1 | set | Fuse Cut Out assembly w/ surge arrester (100 amps, 15kV and bracket mounted with 9/10kV distribution type lightning arrester).(Including Installation) | | 15,000.00 | 15,000.0 | | | | |
| J | set | Bracket, Transformer Pole Mounting 1- Phase Hot Dip GalvanizedPersonel)(including installation) | | 10,000.00 | 10,000.0 | | | | |
| 4 | set | Current Transformer, outdoor type RF2, NSV:15KV BIL:110KV, 60hz, Burden:15VA Class:0,3 (Including Installation) | | 100,000.00 | 100,000. | | | | |
| 5 | set | Potential Transformer, outdoor type, NSV:15KV BIL:110KV, 1.9xUn Thermal Burden: 690VA,class0,3(including installation) | | 100,000.00 | 100,000. | | | | |
| 4 | pcs | Test Block(including installation authorized) | 1 | 5,000.00 | 5,000.0 | | | | |
| 7 | pcs | Kilowatt Meter +200 (including installation) | 1 | 12,000.00 | 12,000.0 | | | | |
| 1 | mtr/s Service Drop #2 (including installation) | | 300 | 200.00 | 60,000. | | | | |
| 9 | mtr/s | Aluminum THHN-THWN Wire #2 (including installation) | 600 | 150.00 | 90,000. | | | | |
| W | 75 KVA Transformer Test result including mobilization and embankment of Transformer | | 1 | 20,000.00 | 20,000.0 | | | | |
| N | pcs | Porcelain Electrical Insulators | 30 | 100.00 | 3,000. | | | | |
| W | 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. | | | | |
| 13 | ORMECO Permits and Clearances for Complete Installation of 75 KVA Transformer | | 1 | 10,000.00 | 10,000. | | | | |
| M | | *Note: the supplier must be incharged in coordination with ORMECO regarding the installation of the said electrical materials | | | | | | | |
| | - | SUB TOTAL 1 | | | 510,000.0 | | | | |
| urpose: For Ins | stallation | and Embankment of 75 KVA Transformer at | MInSU I | Bongabong Cam | | | | | |
| ignature: | Re | equested by: Recommending Approval: | | ied Allotment Available: | . Approved by: | | | | |

Designation:

Printed Name:

MERVIN L. ICALLA

Director/AuxGS

JOELENE C. LEYNES VPAF

ROVELYN P. ROXAS

SAO - Finance Division (Acting Budget Officer III) CHRISTIAN ANTHONY C.
AGUTAYA Ph.D.
OIC - University President

Page 1 of 2

STF - 1071 164 - 200

01-0124



Republic of the Philippines MINDORO STATE UNIVERSITY **Main Campus**

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

| Office/Section : | | PR No.: PR24 - 0087 Responsibility Center Code : | Date: 03/13/2024 | | | |
|------------------------|-------|---|--------------------|-----------|--------------------|--|
| Stock/ Property No. | Unit | Item Description | | Unit Cost | Total Cost | |
| ly lot me | | Concrete Transformer Platform (1.20 meters length x 1.20 meters width x 4.0 1 meters height)(including installation) | | 50,000.00 | 50,000. | |
| IC | In.m. | THHN Wire # 1/0 (including installation) | 160 3 5 4 | 1,300.00 | 208,000. 4,500. | |
| 100 | pc/s | Meter Box | | 1,500.00 | | |
| i | box | THHN Stranded wire #14 | | 2,850.00 | 14,250. 16,000. | |
| 18 | box | THHN Stranded wire #12 | | 4,000.00 | | |
| 17 | box | THHN Stranded wire #10 | 4 | 6,500.00 | 26,000 | |
| 70 | pc/s | Circuit Breaker with Housing (Bolt in Type)30 amps | 10 | 850.00 | 8,500 | |
| 7 | pc/s | Panel Board 6 Holes | 4 | 1,800.00 | 7,200 | |
| 27 | pc/s | Panel Board 8 Holes | 4 | 2,500.00 | 10,000 | |
| 1277 | pc/s | Manual Transfer Switch | 2 | 2,500.00 | 5,000 1,650 | |
| 24 | pc/s | Circuit Breaker (Plug in Type) 20 amps | 3 | 550.00 | | |
| 75 | pc/s | Circuit Breaker (Plug in Type) 30 amps | 4 | 550.00 | 2,200 | |
| 24 | pc/s | Circuit Breaker (Plug in Type) 40 amps | 4 | 650.00 | 2,600 | |
| 27 | | | 4 | 650.00 | 2,600 | |
| 28 | pcs | Solar street light 300W | 25 | 3,500.00 | 87,500 | |
| n | set | LED Flourescent T8 tube with Box type set 16-36watts | 29 | 1,500.00 | 43,500 | |
| | | SUB TOTAL 2 | | 489,500 | | |
| | | | | | | |
| | | | | | | |
| | | *Note: the supplier must be incharged in coordination with ORMECO regarding the installation of the said electrical materials | | | | |
| | | SUB TOTAL 1 | | | 510,000 | |
| | | SUB TOTAL 2 | | | 489,500 | |
| | | GRAND TOTAL | | | 999,500 | |

Requested by:

Recommending Approval:

Certified Allotment Available:

Approved by:

Signature:

MERVIN L. ICALLA

JOELENE C. LEYNES

copan ROVELYN P. ROXAS

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

Printed Name: Designation:

Director/AuxGS

VPAF

(Acting Budget Officer III)

SAO - Finance Division

Page 2 of 2

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20





PROGRAM OF WORKS/BUDGET COST

| | | | | | | Date: | 1 |
|---------------|----------------------|---------------------------|-------------------|----------------------|---|-------------------------|------------------------|
| Name of Proj | ject : Installation | on and Embankment of 7 | 75 KVA Transforme | er at | Implementation Pro | cedure: | Honey Contract |
| | MinSU Bonga | abong Campus | | | | | |
| | | | | | | | |
| Location: | Labasan, Bongabong, | Oriental Mindoro | | Description: | Installation of Trans | fomer | |
| Appropriation | n/Amount SAA: | Php 999,500.0 | 0 | | | | |
| Source of Fu | nds: | | | Classification: | Auxiliary | | |
| Limits: | Energization | of Various Building | | Desirable Starting D | Date: | Upon Approval | |
| Net Length: | 1 Unit Currer | nt and Potential Transfor | mer | No. of Days to Com | plete: | 60 | |
| | Description | of Work To be Done | | % of Total | Equipment | Needed | Available |
| 101 | Electrical Works | | | 100.00% | | | |
| | | | | 100.00% | | | |
| | | | SUMMARY O | F ESTIMATED COS | ST. | | |
| Item No. | DE | SCRIPTION OF WORK | | QTY. | UNIT | UNIT COST | TOTAL COST |
| 101 | Electrical Works | | | 1.00 | Lot | 999,500.00 | 999,500.00 |
| Breakdown E | Estimated Cost | | | 1. Sub-Total, Itemiz | zed Cost | | 999,500.00 |
| 2. Mater | r (Man-Hours) : | | 999,500.00 | | A. Materials, Fuel, C B. Equipment, Labo C. OCM, Profit | | 999,500.00 - N/A |
| oqp | The restraine t | Sub-Total (DC) | 999,500.00 | - | D. Admin Cost | | N/A |
| B. INDIRECT | COST (as per DO 197 | | | | E. VAT, 5% (ABC) | | N/A |
| 4. OCM: | : 0% | | N/A | | F. Total Constructio | n Cost | 999,500.00 |
| 5. Contr | ractor's Profit: 0% | | N/A | | G. Total Estimated | Cost | 999,500.00 |
| 6. Admi | n Cost: 0% | | N/A | | H. SAY | | 999,500.00 |
| 7. VAT, | 0% | | N/A | | | | |
| | | Sub-Total (IC) | - | | | | |
| | TOTAL PROJECT CO | OST | 999,500.00 | | | | |
| Prepared by | | STER A. MAGPANTA | ΛΥ | Verified and Reviev | wed by: | MERVIN L. ICALI | LA |
| | | lopment Officer III | | | Director | , Auxiliary and Gener | al Services |
| Recommend | ding Approval: | IE C. LEYNES | | Approved by: | CHRISTIAN | Onto | UTAYA.,Ph.D. |
| | Vice President for A | dministration and Finance | ce | | | OIC - University Presid | lent |

DETAILED ESTIMATES FOR

| ITEM NO. NAME OF ITEM | | | SPECIFIC NO. QUANTITY | | | Lot |
|---------------------------------------|-----------------------|--------|-----------------------|------------|--------------|--------|
| A. LABOR: (Exclude acquisition & d | elivery of materials) | | | | | |
| DESCRIPTI | ON NO | D. NO | O. OF DAYS | MEN DAYS | RATE PER DAY | AMOUNT |
| B. EQUIPMENT: | | | | | Sub- Total | • |
| Exclude acquisition & d | |) N/ | O. OF DAYS | EQPT. DAYS | DAILY RATE | AMOUNT |
| DIOCIAL II | OIL INC | 144 | J. OF DATS | EQF1. DA15 | DAILI RAIE | AMOUNT |
| C. FUEL, OIL & SPARI | | | | | Sub- Total | - |
| DESCRIPTI | | п | YTTTNAU | | UNIT COST | AMOUNT |
| | | | | | Sub- Total | _ |

D. MATERIALS:

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

| KIND | UNIT | YT9 | UNIT COST | AMOUNT |
|---|-------|-----|------------|------------|
| Complete Set of Electrical Plan Signed by Professional | lot | 1 | 50,000.00 | 50,000.00 |
| Electrical Engineer | 100 | - | 30,000.00 | 30,000.00 |
| Fuse Cut Out assembly w/ surge arrester (100 amps, | | | | |
| 15kV and bracket mounted with 9/10kV distribution | set | 1 | 15,000.00 | 15,000.00 |
| type lightning arrester).(Including Installation) | | | | |
| Bracket, Transformer Pole Mounting 1-Phase Hot Dip | set | 1 | 10,000,00 | 10,000,00 |
| GalvanizedPersonel)(including installation) Current Transformer, outdoor type RF2, NSV:15KV | SEL | 1 | 10,000.00 | 10,000.00 |
| BIL:110KV, 60hz, Burden:15VA Class:0,3 (Including | set | 1 | 100,000.00 | 100,000.00 |
| Installation) Potential Transformer, outdoor type, NSV:15KV | | | | |
| BIL:110KV, 1.9xUn Thermal Burden: | set | 1 | 100,000.00 | 100,000.00 |
| 690VA.class0.3(including installation) | SCC | _ | 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 & | set | 1 | 35,000.00 | 35,000.00 |
| Sealed with test results but un-programmed) | 560 | - | 33,000.00 | 33,000.00 |
| (including installation) 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 | lot | 1 | 50,000.00 | 50,000.00 |
| installation) | | | | |
| THHN Wire # 1/0 (including installation) | in.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 |
| | | - | | 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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