

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



SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR RESEARCH PROJECT ON AUTOMATED BANANA LEAF SINGEING TECHNOLOGY OF MinSU

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>80</u>, s. 2024

WHEREAS, the Mindoro State University (MinSU), through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project "Supply and Delivery ICT Equipment for the Research Project on Automated Banana Leaf Singeing Technology of MinSU" with an Approved Budget for the Contract (ABC) amounting to One Hundred Thousand Pesos (Php100,000.00);

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list, however two (2) suppliers in the name of MASANGKAY COMPUTER CENTER and DUPLICAT NON-SPECIALIZED WHOLESALE TRADING submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation	
	Masangkay Computer Center	Php95,488.00	
Php100,000.00	Duplicat Non-Specialized Wholesale Trading	Php98,980.00	

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 MASANGKAY COMPUTER CENTER with the Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement awarding of contract for the "Supply and Delivery ICT Equipment for the Research Project on Automated Banana Leaf Singeing Technology of MinSU" to Masangkay Computer Center amounting to Ninety-Five Thousand Four Hundred Eighty-Eight Pesos (Php95,488.00) with official address at Masangkay St., Sta. Cruz, Manila as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victora, Oriental Mindoro, this 25th day of April, 2024.

NEMEŠIO H. DÁVALOS, Ph.D. BAC Chairperson

ANSELMO R. ULEP, JR. BAC Vice-Chairperson

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

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC, Office of the University President

Date:



Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10728601

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of ICT Equipment for the Research Project on Automated Banana Leaf

Singeing Technology of MinSU

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-65	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 100,000.00	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:		Date Published	05/04/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	05/04/2024 00:00 AM
	Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph	Closing Date / Time	12/04/2024 17:00 PM

Description

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

in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

Delivery Period within ____ calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

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

- 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
- 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 unit High-end Laptop

OS: Windows 11

Display: 15.6" IPS FHD 1920x1080, 144Hz, 170 View

processor: AMD Ryzen 7-4800 (8-core, 16 thread, 12mb cache)

Graphic Memory: 6GB GDDR6

Memory: 16GB DDR4-3200 SO-DIMM, Max: 32GB

Storage: 1TB NVMe PCIe 3.0 SSD Battery: Li-polymer, 90 WHrs, 4S1P, 4-cell

ports: USB-C, USB 3.2 Gen 1, USB 2.0 x 1, HDMI, 3.5mm headset 2-in-1 jack

Keyboard: Full Size Backlit+numeric keypad

Power Button: Fingerprint Power Button

Camera: 720p HD Camera Audio: Mic-x2, Speaker x2

Lincensed: MS Office Pro 2021 or Latest (Perpetual License)

Inclusions: Laptop bagpack BT Mouse Mouse Pad

Created by Annabelle Quinto Madrigal

Date Created 04/04/2024

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

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REQUEST FOR QUOTATION

ch Project on Automated Banana Leaf Singeing Technology of MinSU

PR No.: PR24-0147

RFQ No.

ABC Amount: Php100,000.00

1143G Masangkay St. Sta.Cruz, Manila Tel #: (02) 8251-8688 / (02) 8251-8558

Company NamEmail: masangkay_computer@yahoo.com

Address : 💃

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

2024-65

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

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).

7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
1 unit	High-end Laptop - FSUS TUF GRMING PIS	iPc	951488	95,488.00
	OS: Windows 11		0	
	Display: 15.6" IPS FHD 1920x1080, 144Hz, 170 View			
	processor: AMD Ryzen 7-4800 (8-core, 16 thread, 12mb cache)			
	Graphic Memory: 6GB GDDR6			
	Memory: 16GB DDR4-3200 SO-DIMM, Max: 32GB			
	Storage: 1TB NVMe PCle 3.0 SSD			
	Battery: Li-polymer, 90 WHrs, 4S1P, 4-cell			
	ports: USB-C, USB 3.2 Gen 1, USB 2.0 x 1, HDMI, 3.5mm headset 2-in-1 jack			
	Keyboard: Full Size Backlit+numeric keypad			
	Power Button: Fingerprint Power Button			
	Camera: 720p HD Camera			
	Audio: Mic-x2, Speaker x2			
	Lincensed: MS Office Pro 2021 or Latest (Perpetual License)			
	Inclusions:			
	Laptop bagpack		-	
	BT Mouse			
	Mouse Pad			
CVXVXVXVXVX	VX	TOTAL	XVX	95,488.00

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

s noted above Bogapox o
Supplier's Signature over Printed Name 166-690- 242-600 TIN No. of Establishment

Contact Number

MSU-BAC-FR-05.01

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

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

Mobile: +63 977 846 72 28



General Conditions

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- 2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.

b. PhilGEPS Registration

- Valid Mayor's/Business Permit C.
- d. Omnibus Sworn Statement
- e. BIR Certificate of Registration f. Latest Income/Business Tax Return
 - g. TAX Clearance
- h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

- 1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
- 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 Revenue

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

Technical Specification

Model: Asus TUF Gaming A15 FA506QM-HN076W

Color: Graphite Black

Operating System: Windows 11 Home

Display: 15.6-inch FHD (1920 x 1080) 16:9 144Hz 250nits anti-glare display Adaptive-Sync

Processor: AMD Ryzen 7 5800H Mobile Processor (8-core/16-thread, 20MB cache, up to 4.4

GHz max boost)

Graphics: NVIDIA GeForce RTX 3060 Laptop GPU 6GB GDDR6, Up to 1630MHz at 90W

(95W with Dynamic Boost)

Memory: 16GB DDR4 -3200 SO-DIMM 2

Storage: 1 TB PCIe 3.0 NVMe M.2 SSD

Camera: 720P HD camera

Connectivity: Wi-Fi 6(802.11ax) (Dual band) 2 2 + Bluetooth 5.2 (BT version may change with

OS upgrades.)

I/O Ports

1x USB 3.2 Gen 2 Type-C

3x USB 3.2 Gen 1 Type-A

1x HDMI 2.0b

Audio: 2-speaker system

Adapter: 06.0, 200W AC Adapter, Output: 20V DC, 10A, 200W, Input: 100-240V AC, 50/60Hz

universal

Battery: 90WHrs, 4S1P, 4-cell Li-ion

Keyboard: Backlit Chiclet Keyboard 1-Zone RGB

Dimension: 35.9 x 25.6 x 2.28 ~ 2.45 cm

Weight: 2.30 Kg



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

Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the Research Project on Automated Banana Leaf Singeing Technology of MinSU

PR No.: PR24-0147

RFQ No.

2024-65

ABC Amount: Php100,000.00

BAC Chairperson

Company Name

DUPLICAT NON-SPECIALIZED WHOLESALE TRADING

STO. NINO CALAPAN CITY Address :

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

ast page, stating the shortest time of in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

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	unit	High-end Laptop	1	98,980.00	98,980.00
		OS: Windows 11			
		Display: 15.6" IPS FHD 1920x1080,144Hz, 170 View			
		processor: AMD Ryzen 7-4800 (8-core, 16 thread, 12mb cache)			
		Graphic Memory: 6GB GDDR6			
		Memory: 16GB DDR4-3200 SO-DIMM, Max: 32GB			
		Storage: 1TB NVMe PCle 3.0 SSD			
		Battery: Li-polymer, 90 WHrs, 4S1P, 4-cell			
		ports: USB-C, USB 3.2 Gen 1, USB 2.0 x 1, HDMI,			
		3.5mm headset 2-in-1 jack			
		Keyboard: Full Size Backlit+numeric keypad			
		Power Button: Fingerprint Power Button			
		Camera: 720p HD Camera			
		Audio: Mic-x2, Speaker x2			
		Lincensed: MS Office Pro 2021 or Latest (Perpetual License)			
		Inclusions:			
		Laptop bagpack			
	100-00	BT Mouse			
		Mouse Pad			
	XVXVX	VX	(VXVXVXVXVXVX		
				TOTAL	98,980.0

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

STEPHÉN MAGBANUA

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

TIN No. of Establishment 0927-4283705

Contact Number 04-12-2024

DATE

MSU-BAC-FR-05.01

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

MASANGKAY COMPUTER CENTER

1143G Masangkay St., Sta. Cruz, , Manila , Metro Manila , NCR , Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 20-Jan-2005 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 MASANGKAY COMPUTER CENTER 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 07-Aug-2024

Issued this 20th day of July 2023. This is a system generated certificate. No signature is required.



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.

List of Eligibility Documents

of MASANGKAY COMPUTER CENTER

1143G Masangkay St., Sta. Cruz, , Manila , Metro Manila , NCR , Philippines

	DTI Certificate Number : 3600897
	Issued By / Signatory: RAMON M LOPEZ
DTI Certificate	Registration Date: 10-Feb-2022
	Expiration Date: 10-Feb-2027
	Expiration Date: 31-Jan-2024
	Permit Number : 2024000011157
Mayors Permit	Place of Issue : MANILA
	Issued By / Signatory: ATTY. MARLON M. LACSON
	Issuance Date: 15-Jan-2023
	Expiration Date: 27-Dec-2024
	TCC Number: 06-031-12-27-R1524-2023-M
Tax Clearance	Issued By / Signatory: ENRIQUE REMEGIO Z. GATCHALIAN
	Issuance date: 27-Dec-2023
	Date of Filing: 17-Apr-2023
	Current Asset: 198,704,938.00
Audited Financial Statement	Total Asset: 202,400,488.00
	Current Liabilities: 27,360.00
	Total Liabilities: 27,360.00
	Name of Auditor : ANABEL S. TOBIAS-BOSE
	BIR RDO Code: 31
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:



REPUBLIC OF THE PHILIPPINES CITY GOVERNMENT OF MANILA OFFICE OF THE MAYOR BUREAU OF PERMITS



ELECTRONIC BUSINESS PERMIT - RENEWAL

Owner's Name: PETER KO AKA KO WAI SHING

Business Name: MASANGKAY COMPUTER CENTER

Address:

MASANGKAY ST 1143, BARANGAY 266, TONDO I / II, NCR,

CITY OF MANILA, FIRST DISTRICT, 1013

Telephone No.: 83667606

Email Address: josiepcalucag@gmail.com

No. of Emp.:

14

Area: 30.00

Nationality:

BIN:

117-00-2004-0030724

Permit No.:

2024-000011157

eOR No.:

OR-2024-0011441-B

erasure and or

Date:

01/15/2024

Time:

04:40:49 PM

Amount Paid: 525,973.05

020,310.

Barangay No.: 266

KIND OF BUSINESS	PERMIT FEES	REMARKS
0214 WSALE OFFICE EQUIPT	6,000.00	Subject to compliance and post-inspection. Non-compliance of any city regulations may lead to
0226 WSALE INDL SUPPLIES	6,000.00	Cancelation/Revocation of this permit. For application and
0621 RETAIL OFFICE EQUIPT	6,000.00	issuance of Safety Seal Certificate within a period of ninety (90) days. To apply on-line for Safety Seal,
0629 RETAIL COMP SPARE PARTS	6,000.00	Proceed to https://www.gomanila.com. MUST INSTALL CCTV AS PER ORDINANCE NO. 8173 W/IN 60 DAYS.
2203 DELIVERY VEHICLE	400.00	(If applicable or stated in the ordinance). MHD-Subject to
077607 COMP PROGRAM & SOFTWARE SVCS	3,000.00	inspection.

SUBJECT TO INSPECTION

FERMS AND CONDITIONS:

- This permit shall be valid until December 31 of the current year and must be renewed within the first twenty (20) Days of January of the succeeding year unless MARIA SHEILAH "HONEY" H. LACUNA-PANGAN, MD, FPDS revoked of declared null and void for a cause. Failure to renew the time required shall subject the taxpayer to a 25% surcharge on the unpaid taxes, fees, or charges due, plus an interest of 2% per month thereon.
- This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to competent authority on demand. This is not transferable and not valid without the corresponding Business Permit / Ta Office Receipts.

Any misrepresentation in the application for this permit shall cause the immediate revocation of the same and the forfeiture of all taxes and fees in favour of the City Government of Manila.

All business establishments are required to keep clean their frontages and immediate surroundings, sidewalk and gutters.

This permit shall be automatically revoked if found operating on riverbanks, sidewalks and streets.

All establishments are required to display the national flag in their respective premises pursuant to E.O. No. 15, S-04.

All business establishments employing ten (10) or more rank and file personnel are required to hire a minimum of seventy percent (70%) Manila residents as rank and file manpower pursuant to Ordinance 8081.

Must install CCTV as per ordinance 8173.

This permit is only a privilege and not a right. If business operation violates any of the existing city ordinances and non-compliance / submission the documentary requirement shall cause the automatic revocation of this permit.

This permit shall be surrendered upon termination, closure or retirement of your business establishment to avoid tax liability.

By Authority of the City Mayor

ATTY. MARLÓN M. LACSON

Secretary to the Mayor



Generated by: MAHALIA BUENAVENTURA



"BAGONG MAYNILA" e135418 30010

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ELECTRONIC REGULATORY PERMITS / CLEARANCES

Barangay Business Clearance

BC No.: 2024-000011157

Barangay No. 266

Ch. Samuel C. Fenix

Locational Clearance

C No.: 2024-000011157

MASANGKAY ST 1143, BARANGAY 266, TONDO I / II, NCR, CITY OF MANILA, FIRST DISTRICT, 1013 Arch. Dennis Lacuna

Sanitary Permit

³ No.: 2024-000011157

Dr. Amold Pangan

rasure and 10'

Fire Safety Inspections Certificate

(Please visit http://ncr.bfp.gov.ph/ to download FSIC)

Community Tax Certificate

(Please wait for the issuance of your CEDULA here that can be viewed/downloaded on your transaction)

SUBJECT TO INSPECTION

WARNING!

Any violations of rules and provision of law of these regulatory offices will revoke the issued Business Permit.



This is a computer generated document. No signature is required.



REPUBLIC OF THE PHILIPPINES CITY GOVERNMENT OF MANILA CITY TREASURER'S OFFICE



BUSINESS TAXES, FEES AND CHARGES

ELECTRONIC OFFICIAL RECEIPT

IIN:

117-00-2004-0030724

Status:

RENEWAL

Iwner's Name: PETER KO AKA KO WAI SHING

eOR No.:

OR-2024-0011441-B

lusiness Name: MASANGKAY COMPUTER CENTER

eOR Date:

01/15/2024

rasure

ddress:

MASANGKAY ST 1143, BARANGAY 266, TONDO I / II, NCR, CITY OF MANILA, FIRST DISTRICT, 1013

ear:

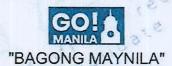
2024

eriod:

1st - 4th

Code	Description	Amount	Discount	Penalty	Total	Year	Period
0001	WSALE OFFICE EQUIPT	26,750.00	2,675.00	0.00	24,075.00	2024	1st - 4th
0001	WSALE INDL SUPPLIES	16,500.00	1,650.00	0.00	14,850.00	2024	1st - 4th
0001	RETAIL OFFICE EQUIPT	153,680.00	15,368.00	0.00	138,312.00	2024	1st - 4th
0001	RETAIL COMP SPARE PARTS	308,072.00	30,807.20	0.00	277,264.80	2024	1st - 4th
0001	DELIVERY VEHICLE	825.00	82.50	0.00	742.50	2024	1st - 4th
0001	COMP PROGRAM & SOFTWARE SVCS	18,975.00	1,897.50	0.00	17,077.50	2024	1st - 4th
0002	PERMIT FEE - WSALE OFFICE EQUIPT	6,000.00	0.00	0.00	6,000.00	2024	
0002	PERMIT FEE - WSALE INDL SUPPLIES	6,000.00	0.00	0.00	6,000.00	2024	
0002	PERMIT FEE - RETAIL OFFICE EQUIPT	6,000.00	0.00	0.00	6,000.00	2024	
0002	PERMIT FEE - RETAIL COMP SPARE PARTS	6,000.00	0.00	0.00	6,000.00	2024	
0002	PERMIT FEE - DELIVERY VEHICLE	400.00	0.00	0.00	400.00	2024	
0002	PERMIT FEE - COMP PROGRAM & SOFTWARE SVCS	3,000.00	0.00	0.00	3,000.00	2024	
0003	GARBAGE FEE	2,500.00	0.00	0.00	2,500.00	2024	1st - 4th
0004	SANITARY INSPECTION FEE	200.00	0.00	0.00	200.00	2024	
0006	OCCUPATIONAL TAX	1,680.00	0.00	0.00	1,680.00	2024	
0007	BUILDING INSP FEE	50.00	0.00	0.00	50.00	2024	
8000	ELECTRICAL INSP FEE	50.00	0.00	0.00	50.00	2024	-
0010	SIGNBOARD INSP FEE	150.00	0.00	0.00	150.00	2024	
0011	PLUMBING INSP FEE	50.00	0.00	0.00	50.00	2024	
0013	SIGNBOARD PERMIT FEE	100.00	0.00	0.00	100.00	2024	
0014	FIRE SAFETY INSPECTION FEE	4,586.25	0.00	0.00	4,586.25	2024	
0018	OCC/PC/HC/APP	5,810.00	0.00	0.00	5,810.00	2024	
0022	ZONING PROCESSING FEE	75.00	0.00	0.00	75.00	2024	
0030	CTC/C&C1	10,500.00	0.00	0.00	10,500.00	2024	•
0031	BARANGAY BUSINESS CLEARANCE	500.00	0.00	0.00	500.00	2024	-
	Total	578,453.25	52,480.20	0.00	525,973.05	2024 1s	t - 2024 4th

"THIS SERVES AS YOUR OFFICIAL RECEIPT, NO NEED TO CLAIM ANY DOCUMENTS AT THE CITY TREASURERS OFFICE, MANILA CITY HALL"





REPUBLIC OF THE PHILIPPINES CITY GOVERNMENT OF MANILA CITY TREASURER'S OFFICE BUSINESS TAXES, FEES AND CHARGES



ELECTRONIC OFFICIAL RECEIPT

eSOA No.: SOA-2024-0029668-B

TXN No.: GYBOGWWOCX

Reference No.: ASQGMLWRT6

Payment Type: DP_BDRX

Paid At: 01/15/2024 04:40:49 PM

enerated By: MAHALIA BUENAVENTURA

enerated At: 01/15/2024 04:40:49 PM

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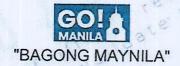
1. For full year payments with changes, please go to e-Government, click on Go! BPLS, choose change of information then process your request;

2. For quarterly payments, please go to e-Government, click on Go! BPLS, choose quarterly payment then process your request;

MA. JAZMIN M. TALEGON
City Treasurer

135Ure 30010

"THIS SERVES AS YOUR OFFICIAL RECEIPT, NO NEED TO CLAIM ANY DOCUMENTS AT THE CITY TREASURERS OFFICE, MANILA CITY HALL"



OMNIBUS SWORN STATEMENT

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

AFFIDAVIT

I, PETER KO WAI SHING, of legal age, Single, Filipino, and residing at Unit 1-F, G. Araneta Ave., Quezon City after being sworn in accordance with law, do hereby depose and state that:

- I am the sole proprietor or authorized representative of MASANGKAY COMPUTER CENTER with office address at 1143 G. Masangkay St., Sta. Cruz, Manila;
- As the owner and sole proprietor of MASANGKAY COMPUTER CENTER, I have full power and authority to do, execute and
 perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for "SUPPLY
 AND DELIVEREY OF ICT EQUIPMENT FOR THE RESEARCH PROJECT ON AUTOMATED BANANA LEAF SINGEING
 TECHNOLOGY OF MINSU"-RFQ No. 2024-65- of the MINDORO STATE UNIVERSITY.
- 3. MASANGKAY COMPUTER CENTER is not "blacklisted" or barred from the bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- MASANGKAY COMPUTER CENTER 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 and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. MASANGKAY COMPUTER CENTER with existing labor laws and standards; and
- 8. MASANGKAY COMPUTER CENTER 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) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the "SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE RESEARCH PROJECT ON AUTOMATED BANA LEAF SINGEING TECHNOLOGY OF MINSU"-RFQ No. 2024-65 of the MINDORMSTATE UNIVERSITY.
- MASANGKAY COMPUTER CENTER 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 government in relation to any
 procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligation and undertaking 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 be 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 Philippine pursuant to Article 315 of Act No. 3815 s. 1930 as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 8TH day of APRIL 2074 and Manila, Philippines.

KING PETER KO

Affiant

SUBSCRIBED AND SWORN to before me in this 8TH day of APRIL 2024 at Manila, Philippines. Atfiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Driver's Licensed ID Number N04-86-041117 valid until October 5, 2032, with his photograph and signature appearing thereon.

Witness my hand and seal this 8tH day of APRIL 2024

Doc No. 99 Page no. 81 Book No. XIII Series of 2024 Notary Public
NOTARY PUBLIC
ATTY. ROTRING E. LAS PIÑAS
Notarpafeut lic for Manila
Notarial Place of No. 2023-016
Units July No. 84035
PTR No. 0822024/1-3-2023
IBP Membership No. 292700/ 1-5-2023
MCLE Exempted G.B.O. No. 1, s. 2008

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 006 - CITY OF MANILA REVENUE DISTRICT OFFICE NO. 031 - STA. CRUZ

OCN: 031RC20230000000013 Date OCN Generated: January 5, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 106-690-242-00000	NAME OF TAXPAYER KO, PETER WAI SHING	TIN ISSUANCE DATE November 9, 1999
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS	PRODUCT CONTROL OF CONTROL SCHOOL STATE OF CONTROL STATE OF CONTROL OF CONTRO	TO STANDARD PROCESSION OF THE
1143 G.MASANGKAY ST. B.	ARANGAY 266 ZONE 24 1013 TONDO I / II	NCR, CITY OF MANILA, FIRST
DISTRICT PHILIPPINES		THE STREET STREET, STREET, OF STREET, SEVENIN, STATES, OF STREET, M. ST.

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	April 2, 2002	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	April 2, 2002	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
REGISTRATION FEE	0605	December 31, 2002	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550M	April 1, 2002	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	January 1, 2000	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	April 1, 2002	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2024	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	February 3, 2016	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	January 1, 2018	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX -	1601EQ	January 1,	QUARTERLY	Not later than the last day of the

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 006 - CITY OF MANILA REVENUE DISTRICT OFFICE NO. 031 - STA. CRUZ

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REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS	Control of the Contro	CHAIL BORNES OF STORMS AND STORMS OF STORMS OF STORMS OF STORMS STORMS STORMS OF STORM
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TRADE NAME 1	MASANGKAY COMPUTER CENTER	nicker sintelli ne sinteria, selitaka ne akudi alikikas di Atteria, ajadhus	April 1, 2002
(PSIC)	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT	Primary	
Line of Business	RETAIL SALE OF OTHER GOODS IN	ny day and a year and a second	content of an Edward Michigan Content of Advisors Michigan M

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.
- 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.

2303 REVISED: APRIL 2019

RDO DRY SEAL

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 006 - CITY OF MANILA REVENUE DISTRICT OFFICE NO. 031 - STA. CRUZ

OCN: 031RC20230000000013 Date OCN Generated: January 5, 2023

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TIN & BRANCH CODE 106-690-242-00000	NAME OF TAXPAYER KO, PETER WAI SHING	TIN ISSUANCE DATE November 9, 1999				
REGISTERING OFFICE	X Head Office	Branch				
REGISTERED ADDRESS						
1143 G.MASANGKAY ST. E	BARANGAY 266 ZONE 24 1013 TONDO I	/ II NCR, CITY OF MANILA, FIRST				
DISTRICT PHILIPPINES		of attime, stated, making the season stated as a stated season.				

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

MARIE CLAIRE M. FELIA Assistant Revenue District Officer REBE D. DETABLAN

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

For BIR BCS/ Use Only Item: BIR Form No.

Republic of the Philippines Department of Finance Bureau of Internal Revenue



170 January 2018 Page	(ENCS) Enter all	viduals (i	including	MIXED I	Income E	arner), Est g BLACK ink. N R and one held	tates and '	cable boxes		1701 01/1	18ENCS P1
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Collection Section

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24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)

25 Total Tax Due-Compensation and Business Income (under graduated rates)(Item 24 x applicable income tax rate) (To Part VI Item 1)

BIR Form No. Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts January 2018 (ENCS) Page 2 Taxpayer/Filer's Last Name 590 000 PART IV - Background Information of Spouse 1 Spouse's Taxpayer Identification Number (TIN) ☐ Professional ☐ Compensation Earner ☐ Single Proprietor 3 Filer's Spouse Type O II013 Mixed Income-Graduated IT Rates O II014 Income from Profession-Graduated IT Rates 4 Alphanumeric Tax Code (ATC) O II012 Business Income-Graduated IT Rates O II016 Mixed Income-8% IT Rate O 1011 Compensation Income O II015 Business Income-8% IT Rate O II017 Income from Profession-8% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 6 Contact Number 9 Foreign tax number (if applicable) 8 Claiming Foreign Tax Credits? O Yes O No O Yes O No 11 Income subject to SPECIAL/PREFERENTIAL RATE? O Yes O No 10 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 12AMethod of Deduction (choose one) O Graduated Rates O Itemized Deduction O Optional Standard Deduction (OSD) 12 Tax Rate (Choose Method of Deduction in Item 12A) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]] [Sec. 34(A-J), NIRC] choose one) 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up) a.Name of Employer O Taxpayer 1 O Spouse b. Employer's TIN O Taxpayer 2 O Spouse b. Employer's TIN c. Compensation Income d. Tax Withheld (Continuation of Table Above) 0.00 0.00 0.00 0.00 Gross Compensation Income and Total Tax Withheld for 0.00 0.00 3A TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) Gross Compensation Income and Total Tax Withheld for 0.00 0.00 SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more Schedule 2 - Taxable Compensation Income (qu bnuor A. Taxpaver/Filer B. Spouse Particulars 0.00 0.00 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0.00 0.00 5 Less: Non-Taxable / Exempt Compensation 0.00 0.00 6 Taxable Compensation Income (Item 4 Less Item 5) 0.00 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 income tax rate, fill in items 25 to 30) 3.A - For Graduated Income Tax Rates 8 Sales/revenues/receipts/Fees 310,513,242.00 0.00 0.00 0.00 9 Less: Sales Returns, Allowances and Discounts 0.00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 310 513 242 00 266 300 964 00 0.00 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 44,212,278.00 0.00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less: Deductions Allowable under Existing Laws 33,430,482.00 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 0.00 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 0.00 0.00 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 0.00 0.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 33 430 482 00 0.00 OR 0.00 0.00 17 Optional Standard Deduction (OSD) (40% of Item 10) 18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17) 10,781,796.00 0.00 Add: Other Non-Operating Income (specify below) 0.00 0.00 0.00 0.00 Amount Received/Share in Income by a Partner from General Professional 21 Partnership (GPP) 0.00 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0.00 0.00 23 Taxable Income-Business (Sum of Items 18 and 22) 10 781 796 00 0.00



10.781.796.00

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BIR Form No. 1701 January 2018 (ENCS)

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



Page 3 Taxpayer/Filer's Last Name 242 000 106 3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos: 49 Centavos or less drop down; 50 or more round up) A. Taxpayer/Filer B. Spouse Particulars 0.00 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts) 0.00 Add: Other Non-Operating Income (specify below) 27 [0.00 0.00 28 Total Income (Sum of Items 26 and 27) 0.00 Less: Allowable reduction from gross sales/receipts and other non-operating income 29of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income) 0.00 0.00 30 Taxable Income/(Loss) (Item 28 Less Item 29) 0.00 0.00 0.00 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 0.00 32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1) 0.00 0.00 Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary) 0.00 0.00 1 Amortizations 2 Bad Debts 0.00 0.00 3 Charitable and Other Contributions 0.00 0.00 4 Depletion 0.00 0.00 5 Depreciation 1.105 000 00 0.00 6 Entertainment, Amusement and Recreation 4 615 100 00 0.00 7 Fringe Benefits 2,973,000.00 0.00 0.00 8 Interest 0.00 9 Losses 0.00 0.00 10 Pension Trusts 0.00 0.00 11 Rental 120,000.00 0.00 12 Research and Development 1.301.530.00 0.00 13 Salaries, Wages and Allowances 3,532,160.00 0.00 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 338 472 00 0.00 15 Taxes and Licenses 279,268.00 0.00 0.00 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below; Add additional sheet(s), if necesary] 0.00 1.105.132.00 a Janitorial and Messengerial Services b Professional Fees 60,000,00 0.00 c Security Services 1.000.750.00 0.00 d TELEPHONE, LIGHT, WATER 999,320.00 0.00 18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A Item 13) 33 430 482 00 0.00 Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary) Legal Basis 5.A - Taxpayer/Filer Description 0.00 0.00 0.00 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3.A Item 14A) 0.00 5 0.00 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B) 0.00 Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO) 6.A - Computation of NOLCO Description A. Taxpayer/Filer B. Spouse 1 Gross Income 0.00 2 Less: Ordinary Allowable Itemized Deductions 0.00 0.00 3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or Schedule 6 A 2 Item 12A) 0.00 0.00 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO E. Net Operating Loss B. NOLCO Appliead Previous Year/s D. NOLCO Appliead Current Year Net Operating Loss C. NOLCO Expired A. Amount Year Incurred ((E)=A-(B+C+D)1 0.00 0.00 0.00 0.00 0.00 5 0.00 0.00 0.00 0.00 6 0.00 0.00 0.00 0.00 0.00 7 0.00 0.00 0.00 0.00 8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A) 0.00



BIR Form No.

1701

Annual Income Tax Return



January 2018 (ENCS) Individuals (including MIXED Income Earner), Estates and Trusts Taxpayer/Filer's Last Name 242 890 000 (Continuation of Schedule 6) 6.A.2 - Spouse's Detailed Computation of Available NOLCO E. Net Operating Loss D. NOLCO Appliead B. NOLCO Appliead Net Operating Loss C. NOLCO Expired Year Incurred A Amount Previous Year/s Current Year I(E)=A-(B+C+D)1 0.00 09 T 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 101 0.00 0.00 0.00 11 0.00 0.00 0.00 0.00 0.00 0.00 121 0.00 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B) PART VI - Summary of Income Tax Due 0.00 1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 3.383.629.00 0.00 0.00 2 Special Rate-Income Tax Due (From Part X Item 17B/17F) 0.00 0.00 3 Less: Share of Other Government Agency, if remitted directly to the Agency 0.00 0.00 4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3) 0.00 3 383 629 00 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) PART VII - Tax Credits/Payments (attach proof) 0.00 Prior Year's Excess Credits 0.00 0.00 Tax Payments for the First Three (3) Quarters 3 Creditable Tax Withheld for the First Three (3) Quarters 0.00 0.00 4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 3,475,235.00 0.00 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 0.00 0.00 5 3Ad/3Bd) 6 Tax Paid in Return Previously Filed, if this is an Amended Return 0.00 0.00 0.00 0.00 7 Foreign Tax Credits, if applicable 0.00 0.00 8 Special Tax Credits, if applicable (To Part VIII Item 6) 9 Other Tax Credits/Payments (specify) 0.00 0.00 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23) 3,475,235.00 0.00 PART VIII - Tax Relief Availment VIII.A - Special Rate Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable 0.00 0.00 regular income tax rate) 2 Tax Relief on Special Allowable Itemized Deductions (Part X Item7B and/or Item 7F X applicable regular income tax rate) 0.00 0.00 0.00 0.00 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) 0.00 0.00 4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F) 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) 0.00 0.00 0.00 6 Add: Special Tax Credit, if any (From Part VII Item 8) 0.00 0.00 7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) 0.00 VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable 0.00 0.00 regular income tax rate)

Tax Relief on Special Allowable Itemized Deductions (Part X Item7A and/or Item 7E 0.00 0.00 X applicable regular income tax rate) 0.00 0.00 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary) A. Taxpayer/Filer B. Spouse Particulars 0.00 10 781 796 00 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 0.00 0.00 2 3 0.00 0.00 0.00 0.00 5 Total (Sum of Items 1 to 4) 10 781 796 00 0.00 Less: A) Non-Taxable Income and Income Subjected to Final Tax 0.00 0.00 0.00 0.00 B) Special/Other Allowable Deductions 0.00 0.00 8 0.00 0.00 0.00 0.00 10 Total (Sum of Items 6 to 9) 0.00 10.781,796.00 11 Net Taxable Income/(Loss) (Item 5 Less Item 10)





REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

REVENUE REGIONAL OFFICE QF-TCC-01-01-2023.00

TCBP NO.06-031-12-27-R1524-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

KO, PETER WAI SHING (MASANGKAY COMPUTER CENTER)

Name of Taxpayer

1143 G. MASANGKAY ST., BARANGAY 266, ZONE 24, 1013 TONDO I / II NCR, CITY OF MANILA, FIRST DISTRICT, PHILIPPINES

Address

106-690-242-00000

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 for:h 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 27th day of December 2023

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL <u>DECEMBER 27, 2024</u> 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 <u>DECEMBER 20, 2023</u> UNDER EFPS PAYMENT TRANSACTION NO. 238478639. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

ENRIQUE REMIGIO Z. GATCHALIAN

Chief, Collection Division

0.8498722 30 January 30

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

MASANGKAY COMPUTER CENTER

(NATIONAL)

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

This certificate issued to

WAI SHING PETER WONG KO

is valid from 10 February 2022 to 10 February 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 10 February 2022 in the Philippines.

RAMON M. LOPEZ Secretary

Business Name No. 3600897

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



IPUK495313220885

Standard Form Number: SF-GOOD-01

Revised on: May 24, 2004

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of ICT Equipment for the Research Project on Automated Banana Leaf Singeing Technology of MinSU
Alcate, Victoria, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Ler	-	41		
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Length:									Contract I	Ouration:		
						VAT, OTHER TAXES AND/OR	FREIGHT &	OTHER INDIRECT	OTHER COST FACTORS INFLATION,			
				CURRENT MARKET								
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
	***								INFLATION,			
									%	VALUE		
		,		7						(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(5)+(10)]	(11)/(3)
1	High-end Laptop	1	unit	100,000.00	100,000.00							
	OS: Windows 11											
	Display: 15.6" IPS FHD 1920x1080, 144Hz, 170 View											
	processor: AMD Ryzen 7-4800 (8-core, 16 thread, 12mb cache)				-							
	Graphic Memory: 6GB GDDR6				•							
	Memory: 16GB DDR4-3200 SO-DIMM, Max: 32GB					*						
	Storage: 1TB NVMe PCIe 3.0 SSD				-							
	Battery: Li-polymer, 90 WHrs, 4S1P, 4-cell											
· ·	ports: USB-C, USB 3.2 Gen 1, USB 2.0 x 1, HDMI, 3.5mm headset 2-in-1 jack											2
	Keyboard: Full Size Backlit+numeric keypad											
	Power Button: Fingerprint Power Button				-							
	Camera: 720p HD Camera											
	Audio: Mic-x2, Speaker x2				-							
	Lincensed: MS Office Pro 2021 or Latest (Perpetual License)											
	Inclusions:											
	Laptop bagpack				-							
	BT Mouse	The same of the sa			-	_						
	Mouse Pad				-							
	xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx											
0	GRAND TOTAL				100,000.00							

Prepared by

Member, BAC Secretariat

Submitted by

Engr. MARK LESTER A. MAGPANTAY Head, BAC Secretariat

Recommending Approval

NEMESIO H. DAVALOS, Ph.D.

Chairperson, BAC

Approved

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

Fund Cluster:

Office/Section:		PR No.: PR24- 0147 Responsibility Center Code :	Date: 03 19 2024			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost	
	Unit	High-end laptop	1	100,000.00	100,000.0	
	Offic	OS: Windows 11	-	100,000.00	100,000.0	
		Display: 15.6" IPS FHD 1920x1080, 144Hz, 170 view				
		Processor: AMD Ryzen 7-4800 (8-core,16 thread, 12mb cache	\vdash			
		Graphic Memory: 6Gb GDDR6				
		Memory: 16Gb DDR4-3200 SO-DIMM; Max: 32Gb	\vdash			
		Storage: 1TB NVMe PCle 3.0 SSD				
		Battery: Li-Polymer, 90WHrs,4S1P, 4-cell				
		Ports: USB-C, USB 3.2 Gen 1, USB 2.0 x 1, HDMI, 3.5mm headset 2-in-1 jack				
		Keyboard: Full size backlit+numeric keypad				
		Power Button: Fingerprint Power button	\vdash			
		Camera: 720p HD Camera				
		Audio: Mic-x2, Speaker x2				
		Licensed: MS Office Pro 2021 or latest (Perpetual License)				
		Inclusions:				
		-Laptop bagpack				
		-BT mouse				
		-Mouse pad				
Address (St.						
				TF -1054		
				401-200		
				03-109		
		TOTAL			100,000.0	

Laptop for designing and rendering software for the DEVELOPMENT OF AUTOMATED BANANA LEAF SINGEING TECHNOLOGY FOR FOOD CONTACT MATERIALS USING CONTINUOUS-TYPE RICE HULL CARBONIZER and other functions

Requested by:

Recommending Approval:

Approved as to Availability of Funds

Approved by:

Signature:

ENGR.MARK KEYLORD S. ONAL

MACARIO B. MASAGCA JR.

ROVELYN P. ROXAS Budget Officer III

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC - University President

Printed Name: Designation:

Project Leader

Director for Research and Development