



**SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE UNIVERSITY LIBRARY OF MinSU BONGABONG CAMPUS**  
Name of Project

**BAC Resolution Recommending Approval**  
**Resolution No. 96, s. 2024**

WHEREAS, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project “Supply and Delivery of ICT Equipment for the University Library of MinSU Bongabong Campus” with an Approved Budget for the Contract (ABC) in the amount of One Hundred Nineteen Thousand Five Hundred Twenty-Eight Pesos (Php119,528.00);

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list; however, three (3) suppliers in the name of MINDEUS ENTERPRISES, TEKOKRAT DIGITAL SOLUTIONS, and IRAYA LIFE ENTERPRISES 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
Php119,528.00	Mindeus Enterprises	Php115,550.00
	Tekokrat Digital Solutions	Php116,027.00
	Iraya Life Enterprises	Php118,341.00

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 MINDEUS ENTERPRISES with the Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, the members of 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 and awarding of contract for the “Supply and Delivery of ICT Equipment for the University Library of MinSU Bongabong Campus” to Mindeus Enterprises amounting to One Hundred Fifteen Thousand Five Hundred Fifty Pesos (Php115,550.00) with official address at Ilaya, Calapan City, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 10<sup>th</sup> day of May, 2024.

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


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

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

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

  
**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

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





Bid Notice Abstract

Request for Quotation (RFQ)

**Reference Number** 10810777  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of ICT Equipment for the University Library of MinSU Bongabong Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ 2024-92	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Information Technology Parts & Accessories & Perip		
<b>Approved Budget for the Contract:</b>	PHP 119,528.00	<b>Document Request List</b>	5
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	02/05/2024
<b>Contact Person:</b>	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960  macmagpantay@minsu.edu.ph	<b>Last Updated / Time</b>	02/05/2024 00:00 AM
		<b>Closing Date / Time</b>	09/05/2024 17:00 PM

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within \_\_\_\_ calendar days.

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

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

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

6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

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

Item No. Unit ITEM AND DESCRIPTION QTY. UNIT PRICE TOTAL AMOUNT  
1 unit External Hard Drive 2TB 2  
2 units Wifi router 300mbps 2  
3 unit Printer - 3N1 1  
Ink tank system  
WiFi capability



[illegible]

**Created by** Annabelle Quinto Madrigal

**Date Created** 01/05/2024

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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### Supply and Delivery of ICT Equipment for the University Library of MinSU Bongabong Campus

**ABC Amount: Php119,528.00**

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	External Hard Drive 2TB	2	5,500	11,000
2	units	Wifi router 300mbps	2	1,790	3,580
3	unit	Printer - 3N1	1	15,990	15,990
		Ink tank system			
		WiFi capability			
		can offer automatic duplex printing			
		Print speed up to 15ppm (blk) & 9ppm (color)			
4	set	Desktop Computer	2	42,490	84,980
		Processor: Intel Core i3-13100		Hydra	
		Chipset: Intel H610 chipset			
		Memory: 8GB DDR4 3200MHZ DUEMM up to Dual Channel DDR4			
		Storage: 256GB M.2 2280 Pci-E SSD + 1 TB 3.5 inch 7200RPM			
		Graphics: Intel UHD 730 Graphics for 13th Generation			
		WLAN: 802.11 ac/a/b/g/n wireless LAN and Bluetooth 5.0			
		LAN: Gigabit Ethernet			
		USB: 3.2 gen 1 type C ports: 1 I/Q connectors			
		HDMI ports, Port 1- HDMI-OUT 2.0			
		Monitor 21.5 inches, Input: VGA+HDMI, Max Res: 1920x1080@100HZ			
		Technology: VA colors 16.7 million, response time:1ms VRR w/ VGA +H			
		Operating System: Windows 11 Home SL w/ MS Office for Home & Students			
XX					115,550.00
TOTAL					

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

Supplier's Signature over Printed Name Reynaldo R. Bae *Reynaldo R. Bae*

MSU-BAC-FR-05.01

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





148 076 123 000

TIN No. of Establishment

0918 936 4094

Contact Number

May 9, 2024

Date

#### General Conditions

- 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.
- Supplier shall submit the following requirements:
  - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
  - PhilGEPS Registration
  - Valid Mayor's/Business Permit
  - Omnibus Sworn Statement
  - BIR Certificate of Registration
  - Latest Income/Business Tax Return
  - TAX Clearance
  - DTI 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 BAC prior to the event, if any, shall be awarded the contract.

#### Evaluation of Quotations

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

- Completeness of Submission
- Compliance with Item & Description Requirements
- 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 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





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





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

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



945 - 327 - 511 - 000

TIN No. of Establishment  
0917 - 846 - 7101

Contact Number

MAY 09 2024

Date

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MSU-BAC-FR-05.01

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





### Supply and Delivery of ICT Equipment for the University Library of MinSU Bongabong Campus

ABC Amount: Php119,528.00

NEMESIO H. DAVALOS, Ph.D.  
BAC Chairperson

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	External Hard Drive 2TB	2	4,200-	8,400 ✓
2	units	Wifi router 300mbps	2	900-	1,800 ✓
3	unit	Printer - 3N1	1	16,944-	16,944 ✓
		Ink tank system			
		WiFi capability			
		can offer automatic duplex printing			
		Print speed up to 15ppm (blk) & 9ppm (color)			
4	set	Desktop Computer	2	45,798.50	91,197.00 ✓
		Processor: Intel Core i3-13100			
		Chipset: Intel H610 chipset			
		Memory: 8GB DDR4 3200MHZ DUEMM up to Dual Channel DDR4			
		Storage: 256GB M.2 2280 Pci-E SSD + 1 TB 3.5 inch 7200RPM			
		Graphics: Intel UHD 730 Graphics for 13th Generation			
		WLAN: 802:11 ac/a/b/g/n wireless LAN and Bluetooth 5.0			
		LAN: Gibabit Ethernet			
		USB: 3.2 gen 1 type C ports: 1 I/Q connectors			
		HDMI ports, Port 1- HDMI-OUT 2.0			
		Monitor 21.5 inches , Input: VGA+HDMI, Max Res: 1920x1080@100HZ			
		Technology: VA colors 16.7 million, response time:1ms VRB w/ VGA +H			
		Operating System: Windows 11 Home SL w/ MS Office for Home & Students			
				TOTAL	118,341.00

MSU-BAC-FR-05.01

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





# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



*MARIA SOLOMON C. RUENDOZA*

TIN No. of Establishment

160-221-638-00000

Contact Number

05.09.2024

Date

## General Conditions

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## Warranty

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## Payment

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MSU-BAC-FR-05.01

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



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

THIS IS TO CERTIFY THAT

**MINDEUS ENTERPRISES**

30 A. Bonifacio Street, Ilaya ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 09-Mar-2010 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 **MINDEUS ENTERPRISES** 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 05-Jun-2024

Issued this 05th day of June 2023.

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



Documentary Stamp Tax Paid Php 30.00  
Certificate Reference No: 201003-32682-02931827  
Amended Date as of April 22, 2024 07:39 pm



## REMINDERS <sup>1</sup>

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



# List of Eligibility Documents

of  
**MINDEUS ENTERPRISES**  
30 A. Bonifacio Street, Ilaya ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

<b>DTI Certificate</b>	DTI Certificate Number : 4020099 Issued By / Signatory : RAMON M LOPEZ Registration Date : 18-Jul-2022 Expiration Date : 25-Jul-2027
<b>Mayors Permit</b>	Expiration Date : 31-Dec-2024 Permit Number : 02303328 Place of Issue : Calapan City Issued By / Signatory : Marilou F. Morillo Issuance Date : 24-Jan-2024
<b>Tax Clearance</b>	Expiration Date : 01-Jun-2024 TCC Number : RR9A-063-06-01-0931-2023-M Issued By / Signatory : Levine F. Ilagan Issuance date : 01-Jun-2023
<b>Audited Financial Statement</b>	Date of Filing : 22-Apr-2024 Current Asset : 17,087,010.00 Total Asset : 20,466,020.00 Current Liabilities : 13,730,500.00 Total Liabilities : 20,466,020.00 Name of Auditor : Ann Margareth A. Reyes BIR RDO Code : 063
<b>PCAB License</b>	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :





Republic of the Philippines  
CITY OF CALAPAN  
OFFICE OF THE CITY MAYOR

TAUMBAYAN  
MASUSUNOD

# BUSINESS PERMIT

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer.

**P 126,370.53**

TAXPAYER'S NAME <b>BAE, REYNALDO</b>	BUSINESS I.D. <b>02303328</b>	MODE OF PAYMENT <b>Annually</b>	DATE BILLED <b>01/24/2024</b>	KIND OF BUSINESS <b>comp. rental sales service</b>	STATUS <b>R</b>
NAME OF BUSINESS <b>MINDEUS ENTERPRISES</b>		LOCATION OF BUSINESS <b>ILAYA</b>			BUSINESS PERMIT NUMBER
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		121,150.53	0.00	121,150.53	
MAYOR'S PERMIT		3,950.00		3,950.00	
MAYOR'S PERMIT FEE		1,500.00			
EDUC'L SPECIAL PROGR		150.00			
DRAINAGE MAINTENANCE		150.00			
GARBAGE FEE		1,500.00			
FIRE AND SAFETY INSP		350.00			
SANITARY FEE		300.00			
MEDICAL FEE		200.00		200.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		440.00		440.00	
TAX CLEARANCE		30.00		30.00	
AAP/RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER		TOTALS	126,370.53		

Payment for **1-4**

Notes:

1. This Permit will expire on **Dec. 31, 2024**
2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check  
Check number \_\_\_\_\_  
Bank \_\_\_\_\_

Cash **1241580**  
O.R. Number **01/24/2024**  
Date \_\_\_\_\_

Payment received by:

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

**EDUARD L. REYES**

Licensing Officer IV

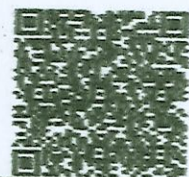
Business Permit and License Section  
Office of the City Mayor

**MARLOU F. MORILLA**

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.

*Certified True Copy*





## Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINE )  
CITY OF CALAPAN ) S.S.

### AFFIDAVIT

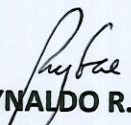
I, REYNALDO R. BAE, married, of legal age, Filipino and residing at 30 A. Bonifacio St., Ilaya, Calapan City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of MINDEUS ENTERPRISES with office address at 30 A. Bonifacio St., Ilaya, Calapan City, Oriental Mindoro;
2. As the owner and sole proprietor, or authorized representative of MINDEUS ENTERPRISES, 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 the **Supply and Delivery of ICT Equipment for the University Library of MinSU Bongabong Campus;**
3. MINDEUS ENTERPRISES is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. MINDEUS ENTERPRISES is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is 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. MINDEUS ENTERPRISES complies with the existing labor laws and standards;
8. MINDEUS ENTERPRISES is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities and needed for the contract to be bid, if any; and



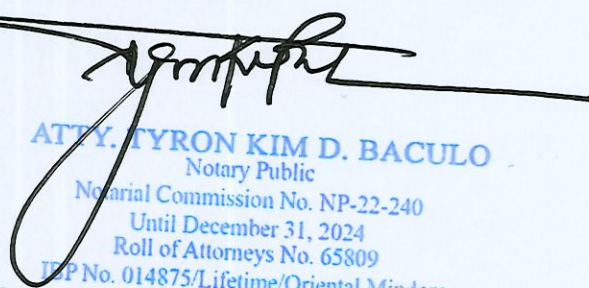
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued **Supply and Delivery of ICT Equipment for the University Library of MinSU Bongabong Campus.**
9. MINDEUS ENTERPRISES did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 9<sup>th</sup> day of May, 2024, at Calapan City, Oriental Mindoro.

  
**REYNALDO R. BAE**  
Proprietor  
Affiant

**SUBSCRIBED AND SWORN TO BEFORE ME** this this 9<sup>th</sup> day of May, 2024, at Calapan City, Oriental Mindoro, Philippines. Affiant exhibited to me his LTO Driver's, with his photograph and signature appearing thereon, with number D05-98-028066 issued on February 19, 2023 at Calapan City, Oriental Mindoro and his Community Tax Certificate No. 15636095 issued on January 21, 2024 at Calapan City, Oriental Mindoro.

Doc. No. 459  
Page No. 93  
Book No. 39  
Series of 2024

  
**ATTY. TYRON KIM D. BACULO**  
Notary Public  
Notarial Commission No. NP-22-240  
Until December 31, 2024  
Roll of Attorneys No. 65809  
JEP No. 014875/Lifetime/Oriental Mindoro  
PTR No. 1189696/12-06-23 (for 2024)/Calapan City  
MCLE Compliance No. VII-0024986 /12-27-2022



REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 063  
REVENUE DISTRICT NO.

BIR Form No. **2303**  
Revised July 1997

1RC0000959385  
OCN

**CERTIFICATE OF REGISTRATION**

TIN	NAME	REGISTRATION DATE
149-076-123-000	BAE, REYNALDO RAMOS	01/04/2000

REGISTERED ADDRESS 30A BONIFACIO ST.  
ILAYACALAPAN CITY  
ORIENTAL MINDORO 5200

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX

VALUE - ADDED TAX

WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE

WITHHOLDING TAX - COMPENSATION

TRADE NAME

LINE OF BUSINESS / INDUSTRY

MINDEUS ENTERPRISES

5235 RETAIL OF BOOKS, OFFICE/SCHOOL  
SUPPLIES, NEWSPAPERS, MAGZNS

5236 RETAIL OF OFFICE MACHINES,  
EQUIPMENT, COMPUTERS

5239 OTHER RETAIL SALE IN

REMINDERE FILE and PAY

1. Renewal of Annual Registration Fee of P500.00 on or before January 31;
2. Ending inventory - every January of each year;
3. VAT on or before 21<sup>st</sup> of every month;

File and Pay Quarterly VAT and Submit Summary List of Sales/Purchases

a. First Quarter - April 25 or before

b. Second Quarter - July 25 or before

c. Third Quarter - October 25 or before

d. Fourth Quarter - January 25 or before

4. Income Tax

a. First Quarter - On or before April 15

b. Second Quarter - On or before August 15

c. Third Quarter - On or before November 15

d. Annual Income Tax - On or before April 15

5. Withholding Tax Expanded - 1601E - On or before 15<sup>th</sup> day of the following month:

a. 1602E - Annual Information Returns of Creditable Income Taxes Withheld (March 31)

7. Withholding Tax Compensation - 1601C - On or before 15<sup>th</sup> day of the following month:

a. 1604C - Annual Information Returns on Creditable Income Tax Withheld (January 31)

Update Registration information, for any changes in Status, Location and Tax Types (1995 Form);

9. Register Book of Accounts;

10. IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY

REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION

Date of Registration/Update **APR 7 2000**

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



**ESPERANZA G. CASTRO**

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN

*Certified True Copy RGA*

Scanned with CamScanner



## Your BIR AFS eSubmission uploads were received

From: eafs@bir.gov.ph (eafs@bir.gov.ph)

To: rey\_mindeus@yahoo.com.ph

Cc: rey\_mindeus@yahoo.com.ph

Date: Monday, April 22, 2024 at 01:57 PM GMT+8

Hi REYNALDO RAMOS BAE,

### Valid files

- EAFS148076123AFSTY122023.pdf
- EAFS148076123ITRTY122023.pdf

### Invalid file

- <None>

Transaction Code: **AFS-0-MR3VZMZ40NVXQVPX1NQXNVZYY088J5DDEK**

Submission Date/Time: **Apr 22, 2024 01:56 PM**

Company TIN: **148-076-123**

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.





Reference No:872400059177592  
Date Filed:April 15 2024 12:00 AM  
Batch Number:



Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

For BIR Use Only BCS/Item:

BIR Form No.  
**1701**

January 2018 (ENCS)  
Page 1

## Annual Income Tax Return


Individuals (including MIXED Income Earner), Estates and Trusts  
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.



1701 01/18ENCS P1

1 For the year <input type="text" value="12"/> / <input type="text" value="20"/> / <input type="text" value="23"/>		2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		3 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	
PART I - Background Information on Taxpayer/Filer					
4 Taxpayer Identification Number (TIN) <input type="text" value="148"/> - <input type="text" value="076"/> - <input type="text" value="123"/> - <input type="text" value="000"/>				5 RDO Code <input type="text" value="063"/>	
6 Taxpayer Type <input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner					
7 Alphabetic Tax Code (ATC) <input checked="" type="radio"/> 0012 Business Income - Graduated IT Rates <input type="radio"/> 0014 Income from Profession - Graduated IT Rates <input type="radio"/> 0013 Mixed Income - Graduated IT Rates <input type="radio"/> 0011 Compensation Income - 8% IT Rate <input type="radio"/> 0015 Business Income - 8% IT Rate <input type="radio"/> 0017 Income from Profession - 8% IT Rate <input type="radio"/> 0018 Mixed Income - 8% IT Rate					
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FAO: (First Name, Middle Name, Last Name) BAE, REYNALDO RAMOS					
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) 30A BONIFACIO ST. ILAYA ORIENTAL MINDORO					
				9A Zip Code <input type="text" value="5200"/>	
10 Date of Birth (MM/DD/YYYY) <input type="text" value="02/19/1969"/>		11 Email Address <input type="text" value="rey_mindeus@yahoo.com.ph"/>			
12 Citizenship <input type="text" value="FILIPINO"/>		13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No		14 Foreign Tax Number (if applicable) <input type="text"/>	
15 Contact Number 15 (Landline/Cellphone No.) <input type="text" value="09189364094"/>		16 Civil Status (if applicable) <input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower			
17 If married, spouse has income? <input checked="" type="radio"/> Yes <input type="radio"/> No				18 Filing Status <input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing	
19 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input checked="" type="radio"/> No <i>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</i>		20 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input checked="" type="radio"/> No <i>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</i>			
21 Tax Rate* (choose one) <input checked="" type="radio"/> Graduated Rates (Choose Method of Deduction in Item 21A) <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]					
21A Method of Deduction (choose one) <input checked="" type="radio"/> Itemized Deduction (Sec. 34(A-J), NIRC) <input type="radio"/> Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)					
PART II - Total Tax Payable					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part VI Item 5)		<input type="text" value="51,645"/>		<input type="text" value="0"/>	
23 Less: Total Tax Credits / Payments (From Part VII Item 10)		<input type="text" value="104,211"/>		<input type="text" value="0"/>	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		<input type="text" value="(52,566)"/>		<input type="text" value="0"/>	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)		<input type="text" value="0"/>		<input type="text" value="0"/>	
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)		<input type="text" value="(52,566)"/>		<input type="text" value="0"/>	
Add: Penalties 27 Interest		<input type="text" value="0"/>		<input type="text" value="0"/>	
28 Surcharge		<input type="text" value="0"/>		<input type="text" value="0"/>	
29 Compromise		<input type="text" value="0"/>		<input type="text" value="0"/>	
30 Total Penalties (Sum of Items 27 to 29)		<input type="text" value="0"/>		<input type="text" value="0"/>	
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)		<input type="text" value="(52,566)"/>		<input type="text" value="0"/>	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)				<input type="text" value="(52,566)"/>	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate (TCC) <input checked="" type="radio"/> To be carried over as tax credit for next year/quarter					
I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)					
Printed Name and Signature of Taxpayer/Authorized Representative				33 Number of Attachments <input type="text" value="0"/>	
PART III - Details of Payment					
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount	
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Debit Memo					
37 Others (Specify Below)					
Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	



BIR Form No. <b>1701</b> January 2018 (ENC5) Page 2		<b>Annual Income Tax Return</b> Individuals (including MIXED income Earner), Estates and Trusts		 170108/18ENCSP5	
TIN 148 - 076 - 123 - 000		Tax Filer's Last Name BAE			
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number			2 RDO Code		
3 Filer's Spouse Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner					
4 Alphanumeric Tax Code (ATC) <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II011 Compensation Income <input type="radio"/> II015 Business Income - 8% IT Rate <input type="radio"/> II017 Income from Profession - 8% IT Rate <input type="radio"/> II016 Mixed Income - 8% IT Rate					
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number			7 Citizenship		
8 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No			9 Foreign Tax Number (if applicable)		
10 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input checked="" type="radio"/> No <i>[If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)]</i>			11 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input checked="" type="radio"/> No <i>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</i>		
12 Tax Rate* (choose one) <input type="radio"/> Graduated Rates (Choose Method of Deduction in Item 12A) <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]					
12A Method of Deduction (choose one) <input type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]					
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
a. Name of Employer					
1 <input type="radio"/> Taxpayer <input type="radio"/> Spouse		b. Employer's TIN			
2 <input type="radio"/> Taxpayer <input type="radio"/> Spouse		b. Employer's TIN			
(Continuation of Table Above)					
		c. Compensation Income		d. Tax Withheld	
1		0		0	
2		0		0	
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0		0	
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0		0	
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
Particulars		A. Taxpayer/Filer		B. Spouse	
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/C/3B/C)		0		0	
5 Less: Non-Taxable / Exempt Compensation		0		0	
6 Taxable Compensation Income (Item 4 Less Item 5)		0		0	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0		0	
Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)					
3A - For Graduated Income Tax Rates					
8 Sales/Revenues/Receipts/Fees		18,888,179		0	
9 Less: Sales Returns, Allowances and Discounts		0		0	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		18,888,179		0	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		15,010,121		0	
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)		3,878,058		0	
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		3,332,331		0	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)		0		0	
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)		0		0	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		3,332,331		0	
OR					
17 Optional Standard Deduction (OSD) (40% of Item 10)		0		0	
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)		545,727		0	
Add: Other Non-Operating Income (specify below)					
19		0		0	
20		0		0	
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0		0	
22 Total Other Non-Operating Income (Sum of Items 19 to 21)		0		0	
23 Taxable Income-Business (Sum of Items 18 and 22)		545,727		0	
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)		545,727		0	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)		51,845		0	



TIN  
148

**3.B - For 8% Flat Income Tax Rate**

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

26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)

**Add: Other Non-Operating Income (specify below)**

27

28 Total Income (Sum of Items 26 and 27)

29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed

individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)

30 Taxable Income/(Loss) (Item 28 Less Item 29)

31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)

32 Total Tax Due-Compensation and Business Income (under flat rate)

(Sum of Items 7 and 31) (To Part VI Item 1)

**Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)**

1 Amortizations

2 Bad Debts

3 Charitable and Other Contributions

4 Depletion

5 Depreciation

6 Entertainment, Amusement and Recreation

7 Fringe Benefits

8 Interest

9 Losses

10 Pension Trusts

11 Rental

12 Research and Development

13 Salaries, Wages and Allowances

14 SSS, GSIS, Philhealth, HDMF and Other Contributions

15 Taxes and Licenses

16 Transportation and Travel

17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet(s), if necessary)

a Janitorial and Messenger Services

b Professional Fees

c Security Services

d

COMLIGHTWATER FUELOIL REPAIRSMAINTENANCE OFFICEEXPENSES FREIGHT INSURANCE

18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)

**Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)**

**5.A - Taxpayer/Filer**

Description

1

2

3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A)

**5.B - Spouse**

4

5

6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)

**Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO**

**6.A - Computation of NOLCO**

1 Gross Income

2 Less: Ordinary Allowable Itemized Deductions

3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A &/or Schedule 6.A.2 Item 12A )

**6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO**

4


5

6

7

8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 4		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P4																																														
TIN 148 - 076 - 123 - 000		Taxpayer/Filer's Last Name BAE																																																
(Continuation of Schedule 6)																																																		
6.A.2 – Spouse's Detailed Computation of Available NOLCO																																																		
<table border="1"><thead><tr><th>Year Incurred</th><th>Net Operating Loss A. Amount</th><th>B. NOLCO Applied Previous Year/s</th><th>C. NOLCO Expired</th><th>D. NOLCO Applied Current Year</th><th>E. Net Operating Loss (Unapplied) [(E) = A – (B+C+D)]</th></tr></thead><tbody><tr><td>9</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>10</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>11</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>12</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>13</td><td colspan="4">Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B)</td><td>0</td></tr></tbody></table>						Year Incurred	Net Operating Loss A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E) = A – (B+C+D)]	9						10						11						12	0	0	0	0	0	13	Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B)				0									
Year Incurred	Net Operating Loss A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E) = A – (B+C+D)]																																													
9																																																		
10																																																		
11																																																		
12	0	0	0	0	0																																													
13	Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B)				0																																													
PART VI – Summary of Income Tax Due																																																		
<table border="1"><tbody><tr><td>1 Regular Rate–Income Tax Due (From Part V, Either Item 25 or Item 32)</td><td>51,645</td><td>0</td></tr><tr><td>2 Special Rate–Income Tax Due (From Part X Item 17B/17F)</td><td>0</td><td>0</td></tr><tr><td>3 Less: Share of Other Government Agency, if remitted directly to the Agency</td><td>0</td><td>0</td></tr><tr><td>4 Net Special Rate–Income Tax Due/Share of National Govt. (Item 2 Less Item 3)</td><td>0</td><td>0</td></tr><tr><td>5 Total Income Tax Due (Sum of Items 1 &amp; 4) (To Part II Item 22)</td><td>51,645</td><td>0</td></tr></tbody></table>						1 Regular Rate–Income Tax Due (From Part V, Either Item 25 or Item 32)	51,645	0	2 Special Rate–Income Tax Due (From Part X Item 17B/17F)	0	0	3 Less: Share of Other Government Agency, if remitted directly to the Agency	0	0	4 Net Special Rate–Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0	0	5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	51,645	0																														
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5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	51,645	0																																																
PART VII – Tax Credits/Payments (attach proof)																																																		
<table border="1"><tbody><tr><td>1 Prior Year's Excess Credits</td><td>0</td><td>0</td></tr><tr><td>2 Tax Payments for the First Three (3) Quarters</td><td>2,159</td><td>0</td></tr><tr><td>3 Creditable Tax Withheld for the First Three (3) Quarters</td><td>69,094</td><td>0</td></tr><tr><td>4 Creditable Tax Withheld per BIR Form No. 2307 for the 4<sup>th</sup> Quarter</td><td>32,958</td><td>0</td></tr><tr><td>5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)</td><td>0</td><td>0</td></tr><tr><td>6 Tax Paid in Return Previously Filed, if this is an Amended Return</td><td>0</td><td>0</td></tr><tr><td>7 Foreign Tax Credits, if applicable</td><td>0</td><td>0</td></tr><tr><td>8 Special Tax Credits, if applicable (To Part VIII Item 6)</td><td>0</td><td>0</td></tr><tr><td colspan="3">Other Tax Credits/Payments (specify)</td></tr><tr><td>9</td><td>0</td><td>0</td></tr><tr><td>10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)</td><td>104,211</td><td>0</td></tr></tbody></table>						1 Prior Year's Excess Credits	0	0	2 Tax Payments for the First Three (3) Quarters	2,159	0	3 Creditable Tax Withheld for the First Three (3) Quarters	69,094	0	4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 <sup>th</sup> Quarter	32,958	0	5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0	0	6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0	7 Foreign Tax Credits, if applicable	0	0	8 Special Tax Credits, if applicable (To Part VIII Item 6)	0	0	Other Tax Credits/Payments (specify)			9	0	0	10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	104,211	0												
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VIII.A – Special Rate																																																		
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PART IX – Reconciliation of Net Income per Books Against taxable income (Attach additional sheet/s, if necessary)																																																		
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Annual Income Return  
Consolidation of ALL Activities per Tax Regime  
(Accomplish only if with MULTIPLE Tax Regimes)

1701.01/18ENCs P1m

Taxpayer Identification Number (TIN)		Tax Filer's Last Name	
148	076 123 000	BAE	

Part X - CONSOLIDATED COMPUTATION  
BY TAX REGIME

Instructions: (mark appropriate box)

- ☐ A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below.  
☐ B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part XI-Mandatory Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below.

Particulars	TAXPAYER			SPOUSE		
	A. Exempt	B. Special	C. Regular	D. Exempt	E. Special	F. Regular
1 Investment Promotion Agency (IPA)/Implementing Government Entity						
2 Legal Basis						
3 Registered Activity Program (Reg. No.)						
4 Special Tax Rate		0 %			0 %	
5 Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY)						
6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)						

SCHEDULE B - Computation of Income Tax

Description	TAXPAYER/FILER				SPOUSE			
	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special	G. Regular	H. Total (H = E + F + G)
1 Sales/Revenue/Receipts/Fees (EXEMPT/SPECIAL: If letter B of Instructions above is marked, from All of Part XI Schedule B Item 1A/1B) (REGULAR: From Part V Schedule 3.A Item 8A/8B)	0	0	18,888,179	18,888,179	0	0	0	0
2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of Instructions above is marked, from All of Part XI Schedule B Item 2A/2B) (REGULAR: From Part V Schedule 3.A Item 9A/9B)	0	0	0	0	0	0	0	0
3 Net Sales/Revenue/Receipts/Fees (Item 1 Less Item 2)	0	0	18,888,179	18,888,179	0	0	0	0
4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of Instructions above is marked, from All of Part XI Schedule B Item 4A/4B) (REGULAR: From Part V Schedule 3.A Item 11A/11B)	0	0	15,010,121	15,010,121	0	0	0	0
5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)	0	0	3,878,058	3,878,058	0	0	0	0
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C Item 1B) and/or (If letter B of Instruction above is marked, from all of Part XI Schedule B Item 6A/6B) (REGULAR: From Part V Schedule 3.A Item 13A/13B)	0	0	3,332,331	3,332,331	0	0	0	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D Item 5) and/or (If letter B of Instruction above is marked, from all of Part XI Schedule B Item 7A/7B) (REGULAR: From Part V Schedule 3.A Item 14A/14B)	0	0	0	0	0	0	0	0
8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched. 3.A Item 15A/15B	0	0	0	0	0	0	0	0
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8) OR	0	0	3,332,331	3,332,331	0	0	0	0
10 Optional Standard Deduction (OSD) (40% of Item 3)			0	0			0	0
11 Net Income/(Loss) (If letter B of Instruction above is marked, Less Item 10) (EXEMPT/SPECIAL: Item 5 Less Item 9; REGULAR: Item 5 Less Item 10)	0	0	545,727	545,727	0	0	0	0
Add: Other Non-Operating Income (specify below) (EXEMPT/SPECIAL: If letter B of Instructions above is marked, from all of Part XI Schedule B Items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3.A Items 15A/15B and 20A/20B)								
12	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3.A Item 21A/21B)			0	0			0	0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	0
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	545,727	545,727	0	0	0	0
17 TAX DUE - (Exempt/Item 16A/16E x 0%) and/or (From all of Part XI Schedule B Item 15); (Special: (Item 5B/5F x applicable income tax rate) and/or (From all of Part XI schedule B Item 15)); Regular: (From Part V Item 31)	0	0	51,645	51,645	0	0	0	0



Taxpayer Identification Number (TIN)				Tax Filer's Last Name			
148	076	123	000	BAE			

**Schedule C - Ordinary Allowable Itemized Deductions** (attach additional sheet/s, if necessary) (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

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

**Schedule D - Special Allowable Itemized Deductions** (attach additional sheet/s, if necessary) (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

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





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
REVENUE REGION NO. 9A - CaBaMiRo  
CITY OF STO. TOMAS, BATANGAS

TCBP NO. RR9A-063-06-01-0931-2023-M

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**BAE, REYNALDO RAMOS**

(MINDEUS ENTERPRISES)

Name of Taxpayer

30A BONIFACIO ST., ILAYA, CALAPAN CITY, ORIENTAL MINDORO

Address

**148-076-123-000**

Taxpayer Identification Number

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

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

Issued this 1st day of June, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 01, 2024 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON MAY 31, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 234897764. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



*L. Ilagan*  
**LEVINE F. ILAGAN**  
Chief, Collection Division  
06/01/2023



JUN 01 2023

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

*Certified True Copy*  
*Rhe*



This certifies that

**MINDEUS ENTERPRISES**  
(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

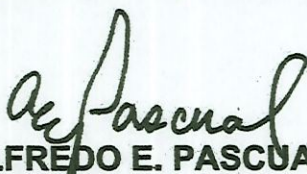
**REYNALDO RAMOS BAE**

is valid from 25 July 2022 to 25 July 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 18 July 2022 in the Philippines.

  
**ALFREDO E. PASCUAL**  
Secretary

**Business Name No. 4020099**

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



VFPF426313761739

Documentary Stamp Tax Paid Php 30.00

*certified True copy*  
*Rhu*



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 University Library of MinSU Bongabong Campus  
Labasan, Bongabong, Oriental Mindoro  
Project Name and Location

Stations: Mindoro State University  
Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:					TOTAL COST	UNIT COST			
									OTHER COST FACTORS		INFLATION, CURRENCY	VALUE	INFLATION, CURRENCY			VALUE		
									%	%								
																	INFLATION, CURRENCY	VALUE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)						
1	External Hard Drive 2TB	2	unit	7,000.00	14,000.00					(5)X(9)	(10%[(5)+(10)])	(11) / (3)						
2	Wifi router 300mbps	2	units	4,000.00	8,000.00													
3	Printer - 3N1	1	unit	15,530.00	15,530.00													
	Ink tank system				-													
	WiFi capability				-													
	can offer automatic duplex printing				-													
	Print speed up to 15ppm (blk) & 9ppm (color)				-													
4	Desktop Computer	2	set	40,999.00	81,998.00													
	Processor: Intel Core i3-13100				-													
	Chipset: Intel H610 chipset				-													
	Memory: 8GB DDR4 3200MHZ DUEMM up to				-													
	Dual Channel DDR4				-													
	Storage: 256GB M.2 2280 Pci-E SSD + 1 TB 3.5				-													
	inch 7200RPM				-													
	Graphics: Intel UHD 730 Graphics for 13th				-													
	Generation				-													
	WLAN: 802.11 ac/a/b/g/n wireless LAN and				-													
	Bluetooth 5.0				-													
	LAN: Gibabit Eternet				-													
	USB: 3.2 gen 1 type C ports: 1 I/Q connectors				-													
	HDMI ports, Port 1- HDMI-OUT 2.0				-													
	Monitor 21.5 inches , Input: VGA+HDMI, Max				-													
	Res: 1920x1080@100HZ				-													
	Technology: VA colors 16.7 million, response				-													
	time:1ms VRB w/ VGA +H				-													











