



**SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE IABE DEPARTMENT OF MinSU MAIN CAMPUS**

Name of Project

**BAC Resolution Recommending Approval  
Resolution No. 99, 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 Other Supplies for the IABE Department of MinSU Main Campus"** with an Approved Budget for the Contract (ABC) in the amount of **Seventy-Four Thousand Five Hundred Seventy-Five Pesos (Php74,575.00)**;

**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 **BAN BEE COMMERCIAL CO., INC.** 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
Php74,575.00	Ban Bee Commercial Co., Inc.	Php48,997.00
	Iraya Life Enterprises	Php69,791.00

**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 **BAN BEE COMMERCIAL CO., INC.** 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 Other Supplies for the IABE Department of MinSU Main Campus"** to **Ban Bee Commercial Co., Inc.** amounting to **Forty-Eight Thousand Nine Hundred Ninety-Seven Pesos (Php48,997.00)** with official address at 858 Claro M. Recto Ave., Binondo, Manila 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.

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


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

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

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

  
**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

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





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10810760  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of Other Supplies for the IABE Department of MinSU Main Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ 2024-88	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Janitorial Supplies	<b>Date Published</b>	02/05/2024
<b>Approved Budget for the Contract:</b>	PHP 74,575.00	<b>Last Updated / Time</b>	02/05/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	09/05/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960  macmagpantay@minsu.edu.ph		

#### Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

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

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

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

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

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

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

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

1 pcs Air Freshener Spray 4

2 pcs Albatross with handle 5

3 pcs Bathroom Freshener 20

4 pcs Bathroom Long Handle Mop Brush 4

5 pcs Broom Stick (Walis Tingting) 8

6 pcs Broom Tambo 8



<b>Created by</b>	Annabelle Quinto Madrigal
<b>Date Created</b>	01/05/2024

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# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



## REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies for the IABE Department of MinSU Main Campus

PR No.: PR24-0197

RFQ No. 2024-88

ABC Amount: Php74,575.00

Company Name :

Address :

**Ban Bee Commercial Co., Inc.**

858 Claro M. Recto Avenue, Binondo, Manila

Tel. no. (PLDT) 8988-9305, 8986-9306

GLOBE: 0977-113468

SMART(VIBER): 0963-3241111

TIN NO: 001-609-075-000

PHILGEPS NO: 2151 (RED)

EMAIL: add.banbee@gmail.com

Note:

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

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

BAC Chairperson

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Air Freshener Spray <b>Airbaby 480ML</b>	4	170	680.00
2	pcs	Albatross with handle <b>50g w/handle</b>	5	58	290.00
3	pcs	Bathroom Freshener <b>GLADE GEL 180g</b>	20	190	3,800.00
4	pcs	Bathroom Long Handle Mop Brush <b>GENERIC</b>	4	158	632.00
5	pcs	Broom Stick (Walis Tingting) <b>GENERIC</b>	8	30	240.00
6	pcs	Broom Tambo <b>DRIED STITCH</b>	8	120	960.00
7	pcs	Cloth Door Mat <b>CLOTH GENERIC</b>	12	40	480.00
8	bottle	Dishwashing Liquid (500ml) <b>MIGHTY MOM</b>	4	85	340.00
9	pcs	Dust pan plastic heavy duty <b>GENERIC</b>	8	95	760.00
10	roll	Garbage bag large <b>CALYPSO 10PCS/ROLL</b>	5	30	150.00
11	bottle	Glass and Multi Surface Cleaner (500ml) spray	4	145	580.00
12	pcs	Glass Wiper <b>SQUEEGEE</b>	2	200	400.00
13	bottle	Glass Cleaner (32oz) <b>MICROTEK MTX</b>	4	210	840.00
14	pcs	Hand Soap anti-Bacterial (1000ml) <b>DAISO</b>	4	170	680.00
15	pcs	Hand Towel White <b>CANON</b>	50	14	700.00
16	pcs	Kitchen Paper towel (pull-up) <b>ECO HYGIENE</b>	10	44	440.00
17	gallons	Muriatic Acid (4L) 31.45% Hydrolic Acid <b>APOLLO</b>	5	396	1,980.00
18	pcs	Rubberized Doormat 3.5mx0.6m <b>300KG 4 WHEEL PLATFORM</b>	4	3,900	15,600.00
19	packs	Scotch Bright with foam <b>SCOTCH BRITE</b>	5	45	225.00
20	packs	Tissue Paper x 12 rolls (2 apply) <b>FEMME 2PLY</b>	5	140	700.00
21	bottle	Toilet bowl cleaning liquid (500ml) <b>GERM x</b>	10	148	1,480.00
22	pcs	Toilet Brush	4	95	380.00
23	liters	Toilet Cleaner <b>AJAX</b>	4	170	680.00
24	pcs	Toilet Deodorizer (Scented Gel) <b>GLADE GEL 180g</b>	20	190	3,800.00
25	set	Tornado Mop, bucket Squeezer set 4L <b>STAINLESS</b>	1	480	480.00
26	pcs	Thermal insulated blackout curtain <b>140x200CM</b>	12	650	7,800.00
27	set	utility cart <b>300KG 4 WHEEL PLATFORM</b>	1	3,900	3,900.00
TOTAL					48,997.00

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

MSU-BAC-FR-05.01





# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



\_\_\_\_\_  
Supplier's Signature over Printed Name

\_\_\_\_\_  
TIN No. of Establishment

\_\_\_\_\_  
Contact Number

\_\_\_\_\_  
Date

## General Conditions

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

**Ban Bee Commercial Co., Inc.**  
858 Clara M. Berto Avenue, Binondo, Manila  
Tel no. (PLOT) 8926-9305, 8926-9506  
GLOBE: 09777-113488  
SMART (VIBER): 0968-3241111  
TIN NO: 001-609-075-000  
PHILGEPS NO: 2151 (RED)  
EMAIL ADD: banbee@gmail.com



## REQUEST FOR QUOTATION

### Supply and Delivery of Other Supplies for the IABE Department of MinSU Main Campus

PR No.: PR24-0197

RFQ No. 2024-88

ABC Amount: Php74,575.00

Company Name

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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.

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BAC Chairperson

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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	pcs	Air Freshener Spray	4	400-	1,600-
2	pcs	Albatross with handle	5	68-	340
3	pcs	Bathroom Freshener	20	330-	6,600-
4	pcs	Bathroom Long Handle Mop Brush	4	375	1,500
5	pcs	Broom Stick (Walis Tingting)	8	75-	600-
6	pcs	Broom Tambo	8	225	1,800-
7	pcs	Cloth Door Mat	12	80-	960-
8	bottle	Dishwashing Liquid (500ml)	4	230-	920-
9	pcs	Dust pan plastic heavy duty	8	625	5,000-
10	roll	Garbage bag large	5	100-	500-
11	bottle	Glass and Multi Surface Cleaner (500ml) spray	4	293-	1172-
12	pcs	Glass Wiper	2	350-	700-
13	bottle	Glass Cleaner (32oz)	4	1025	4100-
14	pcs	Hand Soap anti-Bacterial (1000ml)	4	250-	1,000-
15	pcs	Hand Towel White	50	30-	1,500-
16	pcs	Kitchen Paper towel (pull-up)	10	92-	920-
17	gallons	Muriatic Acid (4L) 31.45% Hydrolic Acid	5	535	2675-
18	pcs	Rubberized Doormat 3.5mx0.6m	4	621	2484-
19	packs	Scotch Bright with foam	5	180-	900-
20	packs	Tissue Paper x 12 rolls (2 apply)	5	260-	1300-
21	bottle	Toilet bowl cleaning liquid (500ml)	10	420-	4200-
22	pcs	Toilet Brush	4	270-	1080-
23	liters	Toilet Cleaner	4	600-	2400-
24	pcs	Toilet Deodorizer (Scented Gel)	20	292-	5840-
25	set	Tornado Mop, bucket Squeezer set 4L	1	3500	3,500-
26	pcs	Thermal insulated blackout curtain	12	750-	9,000-
27	set	utility cart	1	7200-	7,200-
XX					69,791.00
TOTAL					

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

MSU-BAC-FR-05.01





# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

Email: universitypresident@minsu.edu.ph  
Website: www.minsu.edu.ph  
Mobile: +63 977 846 77 28



*[Signature]*  
MARIA SOLOMON MENDOZA

Supplier's Signature over Printed Name

1160-221-678-60000

TIN No. of Establishment  
0977864725

Contact Number

05.09.2024

Date

## General Conditions

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  - DTI Registration/SEC Certificate
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## Warranty

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## Payment

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MSU-BAC-FR-05.01



Update Organization Information

**BAN BEE COMMERCIAL CO., INC. (BANBEE)**  
858 Claro M. Recto Ave., In Front of Tutuban mall, Binondo, Manila  
Manila  
Metro Manila  
NCR  
Philippines  
01004

Organization Member Type:	Supplier
Organization Number:	2151
Registration Date:	06-Sep-2001
Registration Type:	Red
Form of Organization:	Corporation
Organization Type:	Distributor, General Merchandise, Information Technology, Manufacturer, Trading, Services
Business Category:	Office Equipment Supplies and Consumables, Information Technology, Information Technology Parts & Accessories & Perip, Medical Supplies and Laboratory Instrument, Office Equipment, Office Supplies and Devices, Photographic Equipment, Textiles, Packaging Supplies and Materials, Printing Services, Janitorial Supplies, Agricultural Machinery and Equipment, Appliances, Printing Supplies, Personal Care Products, Corporate Giveaways, General Merchandise, Plastic Products, Safety and Occupational Products, Grocery Items, Agricultural Products (Seeds, Seedlings, Plants.), Educational Materials and Supplies, Mailing Supplies, Arts and Crafts Accessories and Supplies
Business Tax Identification Number:	001-609-075-000
SEC Certificate Number:	002803
SEC Registration Date:	27-Apr-1992
Capitalization:	Php 5,000,000.00
Previous Years Revenue:	Php 56,000,000.00
Brief Description of Organization:	Paper Products, School supplies, Office Supplies, computer peripheral, computer, computer supplies, computer forms, business forms printing, fishing net and twines, renewable energy, agricultural products and supply, general Merchandise
Agency Registration:	Yes
Blacklisted:	No
Updated By:	Benson P Chua
Date Last Updated:	02-Apr-2024





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



BIN: 117-00-2004-0016793  
Owner's Name: BAN BEE COML CO INC  
Business Name: BAN BEE COML CO INC  
Address: CM RECTO AVE 856, BARANGAY 293, BINONDO, NCR, CITY OF MANILA, FIRST DISTRICT, 1006  
Year: 2024  
Period: 1st - 4th

Status: RENEWAL  
eOR No.: OR-2024-0032579-B  
eOR Date: 01/20/2024

Code	Description	Amount	Discount	Penalty	Total	Year	Period
0001	WSALE GEN MDSE	149,547.38	14,954.74	0.00	134,592.64	2024	1st - 4th
0001	RETAIL GEN MDSE	206,800.00	20,680.00	0.00	186,120.00	2024	1st - 4th
0001	DELIVERY VEHICLE	825.00	82.50	0.00	742.50	2024	1st - 4th
0002	PERMIT FEE - WSALE GEN MDSE	6,000.00	0.00	0.00	6,000.00	2024	
0002	PERMIT FEE - RETAIL GEN MDSE	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	
0003	GARBAGE FEE	5,000.00	0.00	0.00	5,000.00	2024	1st - 4th
0004	SANITARY INSPECTION FEE	600.00	0.00	0.00	600.00	2024	
0006	OCCUPATIONAL TAX	2,760.00	0.00	0.00	2,760.00	2024	
0007	BUILDING INSP FEE	50.00	0.00	0.00	50.00	2024	
0008	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	2,805.00	0.00	0.00	2,805.00	2024	
0018	OCC/PC/HG/APP	9,545.00	0.00	0.00	9,545.00	2024	
0022	ZONING PROCESSING FEE	300.00	0.00	0.00	300.00	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		401,982.38	35,717.24	0.00	366,265.14	2024 1st - 2024 4th	

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



"BAGONG MAYNILA"





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



eSOA No.: SOA-2024-0050341-B

TXN No.: RWARCZARTU

Reference No.: FHVZSGNLH8

Payment Type: DP\_BDRX

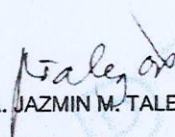
Paid At: 01/20/2024 10:00:46 AM

Generated By: BENSON PALAO CHUA

Generated At: 01/20/2024 10:00:46 AM

NOTE:

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

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

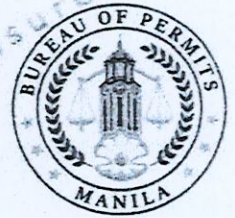


"BAGONG MAYNILA"





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



**ELECTRONIC BUSINESS PERMIT - RENEWAL**

Owner's Name: BAN BEE COML CO INC

Business Name: BAN BEE COML CO INC

Address: CM RECTO AVE 856, BARANGAY 293, BINONDO, NCR, CITY  
OF MANILA, FIRST DISTRICT, 1006

Telephone No.: 79606354

Email Address: banbee@gmail.com

No. of Emp.: 23

Area: 120.00

Nationality:

BIN: 117-00-2004-0016793

Permit No.: 2024-000032036

eOR No.: OR-2024-0032579-B

Date: 01/20/2024

Time: 10:00:46 AM

Amount Paid: 366,265.14

Barangay No.: 293

KIND OF BUSINESS	PERMIT FEES	REMARKS
0204 WSALE GEN MDSE	6,000.00	Subject to compliance and post-inspection. Non-compliance of any city regulations may lead to Cancellation/Revocation of this permit. For application and issuance of Safety Seal Certificate within a period of ninety (90) days. To apply on-line for Safety Seal, Proceed to <a href="https://www.gomanila.com">https://www.gomanila.com</a> . MUST INSTALL CCTV AS PER ORDINANCE NO. 8173 W/IN 60 DAYS. (If applicable or stated in the ordinance)
0604 RETAIL GEN MDSE	6,000.00	
2203 DELIVERY VEHICLE	400.00	

**SUBJECT TO INSPECTION**

TRUE COPY  
LUISITO S. ANGELES JR.  
HEAD, ADMINISTRATIVE STAFF

"THIS SERVES AS YOUR OFFICIAL BUSINESS PERMIT, NO NEED TO CLAIM ANY DOCUMENTS  
AT THE BUREAU OF PERMITS, MANILA CITY HALL"



## TERMS AND CONDITIONS:

1. 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 revoked or 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.
2. 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.
3. 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.
4. All business establishments are required to keep clean their frontages and immediate surroundings, sidewalk and gutters.
5. This permit shall be automatically revoked if found operating on riverbanks, sidewalks and streets.
6. All establishments are required to display the national flag in their respective premises pursuant to E.O. No. 15, S-04.
7. 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.
8. Must install CCTV as per ordinance 8173.
9. 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.
10. This permit shall be surrendered upon termination, closure or retirement of your business establishment to avoid tax liability.

By Authority of the City Mayor

**MARIA SHEILAH "HONEY" H. LACUNA-PANGAN, MD, FPDS**

**ATTY. MARLON M. LACSON**

Secretary to the Mayor



Generated by: BENSON PALAO CHUA



**"BAGONG MAYNILA"**

CERTIFIED TRUE COPY

**LOUISITO S. ANGELES JR.**  
HEAD, ADMINISTRATIVE STAFF

**"THIS SERVES AS YOUR OFFICIAL BUSINESS PERMIT, NO NEED TO CLAIM ANY DOCUMENTS  
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## ELECTRONIC REGULATORY PERMITS / CLEARANCES

### Barangay Business Clearance

BBC No.: 2024-000032036

Barangay No. 293

Ch. Marissa Manalansan Alejandr

### Locational Clearance

LC No.: 2024-000032036

CM RECTO AVE 656, BARANGAY 293, BINONDO, NCR, CITY OF MANILA, FIRST DISTRICT, 1006 Arch. Dennis Lacuna

### Sanitary Permit

SP No.: 2024-000032036

0204 WSALE GEN MDSE, 0604 RETAIL GEN MDSE, 2203 DELIVERY VEHICLE Dr. Arnold Pangan

### 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.

**CERTIFIED TRUE COPY**

LUISITO S. ANGELES JR.  
HEAD ADMINISTRATIVE STAFF



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

"THIS SERVES AS YOUR OFFICIAL BUSINESS PERMIT, NO NEED TO CLAIM ANY DOCUMENTS  
AT THE BUREAU OF PERMITS, MANILA CITY HALL"



## OMNIBUS SWORN STATEMENT

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REPUBLIC OF THE PHILIPPINES  
CITY OF MANILA ) SS

### AFFIDAVIT

I, Benson P. Chua, of legal age, married, Filipino, and residing at 856 C. M. Recto Avenue, Manila, after having been duly sworn in according with the law, do hereby depose and state that:

1. I am the duly authorized and designated representative of Ban Bee Commercial Co., Inc. with office address at 856 C. M. Recto Avenue Manila;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid and to sign and execute ensuing contract for Office supplies, Packing Materials and General Merchandise as shown in the attached duly notarized Secretary's Certificate;
3. That Ban Bee Commercial Co., Inc. is not "blacklisted" or barred by the Government of the Philippines or any of its agencies, offices Corporation, 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 document submitted on satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statement and information provided therein are true and correct;
5. Ban Bee Commercial Co., Inc. is authorizing the Head of the procuring Entity or its duly authorized representative (s) to verify all the documents submitted;
6. None of the officer, directors, and controlling stock holders of Ban Bee Commercial Co., Inc. is related of the Procuring Entity, members of Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office of the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. Ban Bee Commercial Co., Inc. complies with labor laws and standard; and



8. Ban Bee Commercial Co., Inc. is aware of and has undertaken the following responsibilities as a bidder;
- a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the contract
  - c) Made an estimate facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplement / Bid Bulletin (s) issued for the Office Supplies, Packaging Materials and General Merchandise;
9. Ban Bee Commercial Co., Inc. 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 to 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.

MAY 07 2024

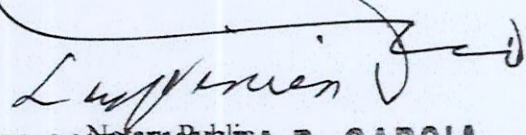
IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ at Manila, Philippines.

  
BENSON P. CHUA

Bidder's Representative/Authorized Signatory

MAY 07 2024

SUBSCRIBE AND SWORN to before me this \_\_\_\_\_ at Manila, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A. M. No. 02-8-13-SC). Affiant exhibited to me his Driver's License No. N06-74-005152 with expiry date of 01-16-2032.



Notary Public  
**ATTY. LUZVIMINDA B. GARCIA**  
NOTARY PUBLIC UNTIL 2024  
PTR NO:1519417/ 01-02-2024  
IBP NO.238190/UNTIL 2024  
ROLL # 30407 / OATH # 027  
3A-9 3/F 11/88 MALL R. REGENTE  
BDO. MLA.MCLE VII-# 0006263

Doc. No. 164  
Page No. 93  
Book No. 333  
Series of 2024.



REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO 004  
REVENUE DISTRICT NO029

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

NR0000699119

**CERTIFICATE OF REGISTRATION**

TIN	NAME	REGISTRATION DATE
001-609-075-000	BAN BEE COMMERCIAL CO., INC.	04/27/1992

REGISTERED ADDRESS
856-858 C.M. RECTO AVE. BRGY 242 ZONE 22 TONDO MANILA 1012

REGISTERED ACTIVITY(IES)
TAX TYPE
INCOME TAX
VALUE - ADDED TAX
WITHHOLDING TAX - EXPANDED/OTH
REGISTRATION FEE
WITHHOLDING TAX - COMPENSATION
WITHHOLDING TAX - FINAL

TRADE NAME	LINE OF BUSINESS / INDUSTRY
BAN BEE COMMERCIAL CO., INC.	5190 OTHER WHOLESALING 5235 RETAIL OF BOOKS, OFFICE/SCHOOL SUPPLIES, NEWSPAPERS, MAGZNS

**DATE OF BUSINESS REGISTRATION:**

**REMINDERS:**

- ❖ Payment of Annual Registration Fee On or Before January 31 using BIR Form 0605
- ❖ Within 30 days from registration date, the following should be complied
  - Authority to Print Invoices/Receipts (BIR Form 1906)
  - Registration of Books of Accounts (BIR Form 1905)
- ❖ IMMEDIATELY inform this DISTRICT OFFICE in case of Transfer/Cessation of Business and other concerns by Filling up BIR Form 1905 to Stop generation of open cases

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

PETRONILO C. FERNANDO

REVENUE DISTRICT OFFICER (signature over printed name)

*[Signature]*  
TERESA Y. LUNAR  
3/12/14



THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**

**FILING REFERENCE NO.**

TIN	: 001-609-075-000
Name	: BAN BEE COMMERCIAL CO., INC.
RDO	: 029
Form Type	: 1702
Reference No.	: 462400059146480
Amount Payable (Over Remittance)	: -493,862.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2023
Date Filed	: 04/12/2024
Tax Type	: IT





Reference No : 462400059146480  
Date Filed : April 12, 2024 06:51 PM  
Batch Number : 0



Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

For BIR  
Use Only: BCS/  
Item:

BIR Form No.  
**1702-RT**

January 2018(ENCS)  
Page 1

**Annual Income Tax Return**

For Corporation, Partnership and Other Non-Individual  
Taxpayer Subject Only to REGULAR Income Tax Rate

Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X".  
Two Copies MUST be filed with the BIR and one held by the taxpayer.



1702-RT 01/18ENCS P1

1 For <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal	3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	4 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	5 Alphanumeric Tax Code (ATC) IC055 Minimum Corporate Income Tax (MCIT) <input checked="" type="checkbox"/>
2 Year Ended (MM/20YY) 12/2023			

**Part I - Background Information**

6 Taxpayer Identification Number (TIN) 001 - 609 - 075 - 000	7 RDO Code 029
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) BAN BEE COMMERCIAL CO., INC.	
9A Registered Address (Indicate complete registered address) 856-858 C.M. RECTO AVE. BRGY 242 ZONE 22 TONDO MANILA	
9B Zipcode 1012	
10 Date of Incorporation/Organization (MM/DD/YYYY) 04/27/1992	
11 Contact Number 2443728	12 Email Address banbeecom@gmail.com
13 Method of Deductions <input checked="" type="radio"/> Itemized Deductions [Section 34 (A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended by RA No. 9504]	

**Part II - Total Tax Payable**

(Do NOT enter Centavos)

14 Total Income Tax Due (Overpayment) (From Part IV Item 43)	353,657
15 Less: Total Tax Credits/Payments (From Part IV Item 55)	847,519
16 Net Tax Payable (Overpayment) (Item 14 Less Item 15) (From Part IV Item 56)	(493,862)
<b>Add Penalties</b>	
17 Surcharge	0
18 Interest	0
19 Compromise	0
20 Total Penalties (Sum of Items 17 to 19)	0
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 16 and 20)	(493,862)

If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable)

☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☒ To be carried over as tax credit next year/quarter

We declare under the penalties of perjury, that this annual return has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter and indicate TIN)

Signature over printed name of President/Principal Officer/Authorized Representative		Signature over printed name of Treasurer/Assistant Treasurer		22 Number of Attachments 4
Title of Signatory	TIN	Title of Signatory	TIN	

**Part III - Details of Payment**

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
23 Cash/Bank Debit Memo				0



## Annual Income Tax Return

Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to  
REGULAR Income Tax Rate

1702-RT 01/18ENCS P2

Taxpayer Identification Number (TIN)

001 - 609 - 075 - 000

Registered Name

BAN BEE COMMERCIAL CO., INC.

## Part IV - Computation of Tax

(Do NOT enter Centavos)

27 Sales/Receipts/Revenues/Fees	51,569,164
28 Less: Sales Returns, Allowances and Discounts	0
29 Net Sales/Receipts/Revenues/Fees (Item 27 Less Item 28)	51,569,164
30 Less: Cost of Sales/Services	44,225,223
31 Gross Income from Operation (Item 29 Less Item 30)	7,343,941
32 Add: Other Taxable Income Not Subjected to Final Tax	0
33 Total Taxable Income (Sum of Items 31 and 32)	7,343,941

Less: Deductions Allowable under Existing Law

34 Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)	5,575,656
35 Special Allowable Itemized Deductions (From Part VI Schedule II Item 5)	0
36 NOLCO (only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) & (A)(6)(b) of the tax Code) (From Part VI Schedule III Item 8)	0
37 Total Deductions (Sum of Items 34 to 36)	5,575,656

OR [in case taxable under Sec 27(A) &amp; 28(A)(1)]

38 Optional Standard Deduction (40% of Item 33)	0
---	---

39 Net Taxable Income/(Loss) (If Itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38)	1,768,285
--	-----------

40 Applicable Income Tax Rate	20 %
-------------------------------	------

41 Income Tax Due other than Minimum Corporate Income Tax (MCIT) (Item 39 x Item 40)	353,657
42 MCIT Due (2% of Item 33)	146,879
43 Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher) (To Part II Item 14)	353,657

Less: Tax Credits/Payments (attach proof)

44 Prior Year's Excess Credits Other Than MCIT	0
45 Income Tax Payment under MCIT from Previous Quarter/s	0
46 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s	0
47 Excess MCIT Applied this Current Taxable Year (From Part VI Schedule IV Item 4)	0
48 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307	0
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	847,519
50 Foreign Tax Credits, if applicable	0
51 Tax Paid in Return Previously Filed, if this is an Amended Return	0
52 Special Tax Credits (To Part V Item 58)	0
Other Credits/Payments (Specify)	
53	0
54	0

55 Total Tax Credits/Payments (Sum of Items 44 to 54) (To Part II Item 15)	847,519
56 Net Tax Payable / (Overpayment) (Item 43 Less Item 55) (To Part II Item 16)	(493,862)

## Part V - Tax Relief Availment

57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)	0
58 Add: Special Tax Credits (From Part IV Item 52)	0
59 Total Tax Relief Availment (Sum of Items 57 and 58)	0



**Annual Income Tax Return**  
Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to  
REGULAR Income Tax Rate



1702-RT 01/18ENCS I

Taxpayer Identification Number (TIN)	Registered Name
001 - 609 - 075 - 000	BAN BEE COMMERCIAL CO., INC.

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

1 Amortizations	0
2 Bad Debts	0
3 Charitable Contributions	0
4 Depletion	0
5 Depreciation	0
6 Entertainment, Amusement and Recreation	0
7 Fringe Benefits	21,883
8 Interest	0
9 Losses	0
10 Pension Trust	0
11 Rental	720,000
12 Research and Development	0
13 Salaries, Wages and Allowances	2,782,608
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	241,183
15 Taxes and Licenses	323,393
16 Transportation and Travel	159,068
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify below; Add additional sheet(s), if necessary]	0
a Janitorial and Messengerial Services	22,000
b Professional Fees	0
c Security Services	254,554
d COMMUNICATIONS, LIGHT AND WATER	115,580
e GAS AND OIL	64,251
f OFFICE SUPPLIES	89,081
g MISCELLANEOUS	18,091
h REPAIRS AND MAINTENANCE	763,964
i OTHERS	

<b>18 Total Ordinary Allowable Itemized Deductions</b> (Sum of Items 1 to 17i) (To Part IV Item 34)	5,575,656
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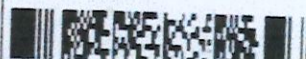
**Schedule II - Special Allowable Itemized Deductions** (Attach additional sheet/s, if necessary)

Description	Legal Basis	Amount
1		0
2		0
3		0
4		0

<b>5 Total Special Allowable Itemized Deductions</b> (Sum of Items 1 to 4) (To Part IV Item 35)	0
---	---



## Annual Income Tax Return

Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to  
REGULAR Income Tax Rate

1702-RT 01/18ENCS P

Taxpayer Identification Number (TIN)

001 - 609 - 075 - 000

Registered Name

BAN BEE COMMERCIAL CO., INC.

## Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)

1 Gross Income (From Part IV Item 33)	0
2 Less: Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)	0
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule IIIA, Item 7A)	0

## Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO) (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Net Operating Loss		B) NOLCO Applied Previous Year
Year Incurred	A) Amount	
4	0	0
5	0	0
6	0	0
7	0	0

Continuation of Schedule IIIA (Item numbers continue from table above)

C) NOLCO Expired	D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied) [E = A Less (B + C + D)]
4 0	0	0
5 0	0	0
6 0	0	0
7 0	0	0
8 Total NOLCO (Sum of Items 4D to 7D) (To Part IV, Item 36)	0	

## Schedule IV - Computation of Minimum Corporate Income Tax (MCIT)

Year	A) Normal Income Tax as adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax
1	0	0	0
2	0	0	0
3	0	0	0

Continuation of Schedule IV (Item numbers continue from table above)

D) Excess MCIT Applied/Used in Previous Years	E) Expired Portion of Excess MCIT	F) Excess MCIT Applied this Current Taxable Year	G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Year/s [G = C Less (D + E + F)]
1 0	0	0	0
2 0	0	0	0
3 0	0	0	0
Total Excess MCIT Applied (Sum of Items 1F to 3F) (To Part IV Item 47)		0	

## Schedule V - Reconciliation of Net Income per Books Against Taxable Income (attach additional sheet/s, if necessary)

1 Net Income/(Loss) per books	1,768,285
Add: Non-deductible Expenses/Taxable Other Income	
2	0
3	0
4 Total (Sum of Items 1 to 3)	1,768,285
Less: A) Non-Taxable Income and Income Subjected to Final Tax	
5	0
6	0





SEC EXPRESS LANE

Republic of the Philippines

# Securities and Exchange Commission

EDSA, Greenhills, Mandaluyong  
Metro-Manila

S.E.C. Reg No. AS092- 002803

TO ALL TO WHOM THESE PRESENTS MAY COME, GREETINGS:

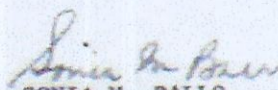
WHEREAS, Articles of Incorporation <sup>and By-Laws</sup> duly signed and acknowledged for the organization of the

**HAN BEE COMMERCIAL CO., INC.**

and in accordance with the provisions of the Corporation Code of the Philippines, Batasangambansa Big. 68, approved on May 1, 1980, were presented for filing in this Commission on April 27, 1992, and a copy of said <sup>and By-Laws</sup> Articles hereto attached,

THEREFORE, by virtue of the powers and duties vested in me by law, I do hereby certify that the said Articles of Incorporation <sup>and By-Laws</sup> were, after due examination to determine whether they are in accordance with law, duly registered in this Commission on the 27<sup>th</sup> of April Anno Domini, Nineteen Hundred and ninety-two

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Mandaluyong, Metro Manila, Philippines, this 27<sup>th</sup> day of April in the year of our Lord nineteen hundred and ninety-two

  
SONIA M. BALLO  
Director



## APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Other Supplies for the IABE Department of MinSU Main Campus  
Alcate, Victoria, Oriental Mindoro  
Project Name and Location

Stations: Mindoro State University  
Length:

Length:															Contract Duration:				
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST						
									INFLATION, CURRENCY										
									%	VALUE									
									%	VALUE									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)							
1	Air Freshener Spray	4	pcs	300.00	1,200.00														
2	Albatross with handle	5	pcs	85.00	425.00														
3	Bathroom Freshener	20	pcs	80.00	1,600.00														
4	Bathroom Long Handle Mop Brush	4	pcs	250.00	1,000.00														
5	Broom Stick (Wallis Tingting)	8	pcs	60.00	480.00														
6	Broom Tambo	8	pcs	180.00	1,440.00														
7	Cloth Door Mat	12	pcs	120.00	1,440.00														
8	Dishwashing Liquid (500ml)	4	bottle	400.00	1,600.00														
9	Dust pan plastic heavy duty	8	pcs	120.00	960.00														
10	Garbage bag large	5	roll	180.00	900.00														
11	Glass and Multi Surface Cleaner (500ml) spray	4	bottle	250.00	1,000.00														
12	Glass Wiper	2	pcs	600.00	1,200.00														
13	Glass Cleaner (32oz)	4	bottle	200.00	800.00														
14	Hand Soap anti-Bacterial (1000ml)	4	pcs	200.00	800.00														
15	Hand Towel White	50	pcs	50.00	2,500.00														
16	Kitchen Paper towel (pull-up)	10	pcs	60.00	600.00														
17	Muriatic Acid (4L) 31.45% Hydrochloric Acid	5	gallons	500.00	2,500.00														
18	Rubberized Doormat 3.5mx0.6m	4	pcs	120.00	480.00														
19	Scotch Bright with foam	5	packs	50.00	250.00														
20	Tissue Paper x 12 rolls (2 apply)	5	packs	280.00	1,400.00														
21	Toilet bowl cleaning liquid (500ml)	10	bottle	120.00	1,200.00														
22	Toilet Brush	4	pcs	200.00	800.00														
23	Toilet Cleaner	4	liters	200.00	800.00														
24	Toilet Deodorizer (Scented Gel)	20	pcs	85.00	1,700.00														
25	Tornado Mop, bucket Squeezer set 4L	1	set	3,500.00	3,500.00														



[illegible]

Prepared by

**REN/ELITO C. RICO**

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**











PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: BSABE  
Charged to STF: Student Capability And Enhancement Fund (SCEF) - Curriculum  
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	- OTHER SUPPLIES & MATERIALS EXPENSES																	
	Air Freshener Spray	pcs	4	300.00	1,200.00	Public Bidding			✓									
	Albatross with handle	pcs	5	85.00	425.00	Public Bidding			✓									
	Bathroom Freshener	pcs	20	80.00	1,600.00	Public Bidding			✓									
	Bathroom long handle mop brush	pcs	4	250.00	1,000.00	Public Bidding			✓									
	Broom stick (Walls hanging)	pcs	8	60.00	480.00	Public Bidding			✓									
	Broom Tambo	pcs	8	180.00	1,440.00	Public Bidding			✓									
	Cloth Door Mat	pcs	12	120.00	1,440.00	Public Bidding			✓									
	Dishwashing Liquid 500ml	bottle	4	400.00	1,600.00	Public Bidding			✓									
	Dust Pan Plastic heavy duty	pcs	8	120.00	960.00	Public Bidding			✓									
	Garbage Bag Large	roll	5	180.00	900.00	Public Bidding			✓									
	spray	bottle	4	250.00	1,000.00	Public Bidding			✓									
	Glass wiper	pcs	2	600.00	1,200.00	Public Bidding			✓									
	Glass Cleaner 32oz	bottle	4	200.00	800.00	Public Bidding			✓									
	Hand Soap Anti-Bacterial(1000ml)	pcs	4	200.00	800.00	Public Bidding			✓									
	Hand Towel White	pcs	50	50.00	2,500.00	Public Bidding			✓									
	Kitchen Paper towel (pull up)	pcs	10	60.00	600.00	Public Bidding			✓									
	muratic acid (4L) 31.45% hydrochloric acid s	gallons	5	500.00	2,500.00	Public Bidding			✓									
	TOTAL				20,445.00													

TOTAL BUDGET:

20,445.00

Prepared By:

Beginning + Receivable

Recommending Approval:

ENGR. MARK KEYLORD S. ONAL, MSE  
Head, Institute of Agricultural and Biosystems Engineering

NEMESIO H. DAVADOS  
Vice President for Academic Affairs



# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: BSABE

**Charged to STF : Student Capability And Enhancement Fund (SCFE) - Curriculum Project, Programs and Activities**

[illegible]

**TOTAL BUDGET:**

38,575.00

Prepared By:

## Beginning + Review

**Recommending Approval:**

ENGR. MARK KEYLORD S. ONAL, MSc  
Head, Institute of Agricultural and Biosystems Engineering

**NEMESIO H. DAVALOS**  
Vice President for Academic Affairs

PR # 24-0197