



**SUPPLY AND DELIVERY OF TECHNICAL & SCIENTIFIC EQUIPMENT FOR SAS AND STUDENTS' ACTIVITIES**  
**AT MinSU CALAPAN CITY CAMPUS**

Name of Project

**BAC Resolution Recommending Approval**  
**Resolution No. 106, 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 Technical & Scientific Equipment for SAS and Students' Activities at MinSU Calapan City Campus**" with an Approved Budget for the Contract (ABC) in the amount of **Ninety Thousand Pesos (Php90,000.00)**;

**WHEREAS**, in response to the said advertisement, two (2) suppliers were found in the document request list; however, only one (1) supplier in the name of **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
Php90,000.00	Iraya Life Enterprises	Php87,000.00

**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 **IRAYA LIFE ENTERPRISES** with Single Calculated Responsive Bid (SCRB);

**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 Technical & Scientific Equipment for SAS and Students' Activities at MinSU Calapan City Campus**" to **Iraya Life Enterprises** amounting to **Eighty-Seven Thousand Pesos (Php87,000.00)** with official address at Bulusan, Calapan City, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB);

**RESOLVED**, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 16<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: \_\_\_\_\_





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10828938  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of Technical & Scientific Equipment for SAS and Students' Activities at MinSU Calapan City Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ 2024-95	<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>	2
<b>Category:</b>	Electrical Systems and Lighting Components	<b>Date Published</b>	08/05/2024
<b>Approved Budget for the Contract:</b>	PHP 90,000.00	<b>Last Updated / Time</b>	08/05/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	15/05/2024 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	set	Powered Speaker Package Bundle (Speaker, Mixer, Audio Technical ATM510Mic, Speaker Stand, Speaker Cable)			
		Output Power: 2000 W Peak (1300LF + 700HF)			
		1000 W continuous RMS (650LF +350HF)			



<b>Created by</b>	Annabelle Quinto Madrigal
<b>Date Created</b>	07/05/2024

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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**REQUEST FOR QUOTATION**

Supply and Delivery of Technical & Scientific Equipment for SAS and Students' Activities at MinSU Calapan City Campus

PR No.: 2024-060

RFQ No. 2024-95

ABC Amount: Php90,000.00

Company Name : IKAYA LIFE ENTERPRISES  
Address : DUKUSAN CALAPAN CITY

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	set	Powered Speaker Package Bundle (Speaker, Mixer, Audio Technical ATMS10Mic, Speaker Stand, Speaker Cable)	1	87,000-	87,000-
		Output Power: 2000 W Peak (1300LF + 700HF)			
		1000 W continuous RMS (650LF + 350HF)			
		LF Driver, 15-inch (381mm)			
		LF Driver, 3 inch (76mm)			
		High Temperature Voice Coil			
		HF Driver: 1.4 inch (35mm) neodymium magnet			
		HF Driver with precision wave guide			
XX					87,000.00
TOTAL					87,000.00

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

MARIA SOLEDAD C. MENDOZA

Supplier's Signature over Printed Name

160-221-678-00000

TIN No. of Establishment

09778641725

Contact Number

05.15.2024

Date

MSU-BAC-FR-05.01



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

THIS IS TO CERTIFY THAT

**IRAYA LIFE ENTERPRISES**

Bulusan Calapan ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 05-Jul-2019 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 **IRAYA LIFE 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 25-Aug-2024

Issued this 23rd day of August 2023.

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





## 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

## IRAYA LIFE ENTERPRISES

Bulusan Calapan ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

<b>DTI Certificate</b>	DTI Certificate Number : 3394982 Issued By / Signatory : Ramon Lopez Registration Date : 05-Jan-2022 Expiration Date : 11-Jan-2027
<b>Mayors Permit</b>	Expiration Date : 31-Dec-2024 Permit Number : 0170000049 Place of Issue : Calapan City Issued By / Signatory : Malou F. Morillo Issuance Date : 12-Jan-2024
<b>Tax Clearance</b>	Expiration Date : 19-Jun-2024 TCC Number : RR9A-063-06-19-1043-2023-M Issued By / Signatory : LEVINE F. ILAGAN Issuance date : 19-Jun-2023
<b>Audited Financial Statement</b>	Date of Filing : 08-Apr-2024 Current Asset : 277,991.20 Total Asset : 1,451,137.22 Current Liabilities : 3,385.44 Total Liabilities : 3,385.44 Name of Auditor : Elvin P. Vargas 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 AND  
MA SUSUNOD

# BUSINESS PERMIT

# 2024

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 5,287.50**

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
MENDOZA, MA SOCORRO	0170000049	Annually	01/12/2024	ENTERPRISES	R
NAME OF BUSINESS		LOCATION OF BUSINESS			BUSINESS PERMIT NUMBER
IRAYA LIFE ENTERPRISES		BULUSAN			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		2,687.50	0.00	2,687.50	
MAYOR'S PERMIT		1,650.00		1,650.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MEDICAL FEE		100.00		100.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		220.00		220.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER					TOTALS
					5,287.50

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  
O.R. Number 1231397  
Date 01/12/2024

Payment received by:

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

EDUARD L. REYES  
Licensing Officer IV

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

MARILOU F. MORILLO  
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.





**Omnibus Sworn Statement (Revised)**

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF ~~CALAPAN CITY~~ ) S.S.

**AFFIDAVIT**

1. *Maria Socorro C. Mendoza*, of legal age, *Single, Filipino*, and residing at *Sta. Isabel Calapan City*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of *Iraya Life Enterprises & Iraya Life Events Catering Services* with office address at *Proper 3, Bulusan Calapan City & Calero Calapan City (Branch)*;
2. As the owner and sole proprietor, of *Iraya Life Enterprises & Iraya Life Events Catering Services* I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for SUPPLY + DELIVERY OF TECHNICAL SCIENTIFIC EQUIPMENT FOR SAS + STUDENT'S ACTIVITIES at MINSU Calapan City Campus
3. *Iraya Life Enterprises & Iraya Life Events Catering Services*, 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. *Iraya Life Enterprises & Iraya Life Events Catering Services* 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. *Iraya Life Enterprises & Iraya Life Events Catering Services* complies with existing labor laws and standards; and
8. *Iraya Life Enterprises & Iraya Life Events Catering Services* is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippines Bidding Documents, which includes:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and



d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the  
SUPPLY & DELIVERY of TECHNICAL & SCIENTIFIC EQUIPMENT  
FOR SAS & STUDENT'S ACTIVITIES at MINSU Calapan City Campus

9. Iraya Life Enterprises & Iraya Life Events Catering Services 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 or fraud with faithfulness 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 15th May 2024 at  
Calapan City, Or. Mindoro, Philippines.

MARIA SOLARDO C. MENDOZA  
Name of Bidder or It's Authorized Representative  
Legal Capacity  
Affiant

Witness my hand and seal this 15th day of May 2024.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ [date issued], [place issued]  
IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. 139  
Page No. 29  
Book No. 121  
Series of 2024

ATTY. RAYMOND JOEL B. MENDOZA  
Roll of Attorneys No. 012000  
IBP License No. 012000  
PTR No. 121-117, Calapan City  
STR License No. 111-000000  
Notary Public since December 31, 2024



REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROME)  
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO



OCN: 063RC20230000003982

Date OCN Generated: October 9, 2023

# CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 160-221-678-00000	<b>NAME OF TAXPAYER</b> MENDOZA, MARIA SOCORRO CASALLA	<b>TIN ISSUANCE DATE</b> December 7, 1999
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	February 15, 2017	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701	February 15, 2017	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	January 18, 2017	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 7, 2021	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	October 7, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	October 7, 2021	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2022	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1604CF	April 16, 2019	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	April 16, 2019	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.



REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003982

Date OCN Generated: October 9, 2023

# CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 160-221-678-00000	<b>NAME OF TAXPAYER</b> MENDOZA, MARIA SOCORRO CASALLA	<b>TIN ISSUANCE DATE</b> December 7, 1999
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

**TAXPAYER TYPE/S** SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

## BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
<b>TRADE NAME 1</b>	<b>IRAYA LIFE ENTERPRISES</b>		January 18, 2017
<b>(PSIC)</b>	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	
<b>Line of Business</b>	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES		
<b>(PSIC)</b>	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
<b>Line of Business</b>	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES		
<b>(PSIC)</b>	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
<b>Line of Business</b>	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
<b>(PSIC)</b>	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
<b>Line of Business</b>	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES		
<b>(PSIC)</b>	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
<b>Line of Business</b>	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.		
<b>(PSIC)</b>	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C.	Secondary	
<b>Line of Business</b>	RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES		



**2303**

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003982

Date OCN Generated: October 9, 2023

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 160-221-678-00000	<b>NAME OF TAXPAYER</b> MENDOZA, MARIA SOCORRO CASALLA	<b>TIN ISSUANCE DATE</b> December 7, 1999
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

**REMINDERS:**

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

RDO DRY SEAL

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

**EMELITA R. ABO**

REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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

This is a system generated document. Signatory and RDO Dry Seal are not required.  
Php 30.00 Documentary Stamp Tax has been paid



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## Receipt

### BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

✔ You have **SUCCESSFULLY** paid Documentary Stamp Tax to **BUREAU OF  
INTERNAL REVENUE ORUS** with the following details:

ARN	DSU2310063210499
Registered Name	MARIA SOCORRO MENDOZA
Form Type	0605
Tax Type	DS
Return Period	10-09-23 10:26:36
Email Address	dmariasocorro@yahoo.com
TIN	160221678
Branch Code	00000
Amount Due	PHP 30.00
<b>TOTAL AMOUNT</b>	<b>PHP 30.00</b>
Reference Number	5348-10092023-515983
<b>Date and Time</b>	<b>2023-10-09 10:27:39</b>
Confirmation No.	00010092023102738839
Transaction No.	Zo20231009102738515983


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Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

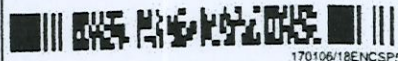
For BIR Use Only  
BCS/Item

BIR Form No <b>1701</b> January 2018 (ENCS) Page 1		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts <small>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 Taxpayer.</small>		 1701 01/18ENCS P1	
1 For the year 12 / 20 23		2 Amended Return? Yes <input type="checkbox"/> No <input type="checkbox"/>		3 Short Period Return? Yes <input type="checkbox"/> No <input type="checkbox"/>	
<b>PART I - Background Information on Taxpayer/Filer</b>					
4 Taxpayer Identification Number (TIN) 160 - 221 - 678 - 000		5 RDO Code 063			
6 Taxpayer Type Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner <input type="checkbox"/>					
7 Alphabetic Tax Code (ATC) 8012 Business Income - Graduated IT Rates 8014 Income from Profession - Graduated IT Rates 8013 Mixed Income - Graduated IT Rates 8011 Compensation Income - 8% IT Rate 8015 Business Income - 8% IT Rate 8017 Income from Profession - 8% IT Rate 8016 Mixed Income - 8% IT Rate					
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FBO (First Name, Middle Name, Last Name) M. N. N. Z. A. MARIA SOCORRO CASALLA					
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) SITIO PROPER 3, BULUSAN CITY OF CALAPAN CAPITAL, ORI					
10 Date of Birth (MM/DD/YYYY) 09/25/1971				11 Email Address irayalife10@yahoo.com	
12 Citizenship FILIPINO		13 Claiming Foreign Tax Credits? Yes <input type="checkbox"/> No <input type="checkbox"/>		14 Foreign Tax Number (if applicable)	
15 Contact Number (Landline/Cellphone No.) 09308147583		16 Civil Status (if applicable) Single <input type="checkbox"/> Married <input type="checkbox"/> Legally Separated <input type="checkbox"/> Widower <input type="checkbox"/>			
17 If married, spouse has income? Yes <input type="checkbox"/> No <input type="checkbox"/>		18 Filing Status Joint Filing <input type="checkbox"/> Separate Filing <input type="checkbox"/>			
19 Income EXEMPT from Income Tax? Yes <input type="checkbox"/> No <input type="checkbox"/> (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes <input type="checkbox"/> No <input type="checkbox"/> (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))			
21 Tax Rate* (choose one) * Graduated Rates (Choose Method of Deduction in Item 21A) 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) Itemized Deduction (Sec. 34(A)(1), NIRC) <input type="checkbox"/> Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC) <input type="checkbox"/>					
<b>PART II - Total Tax Payable</b>					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part VII Item 5)		44,936		0	
23 Less: Total Tax Credits / Payments (From Part VII Item 10)		41,550		0	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		3,386		0	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of item 22)		0		0	
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)		3,386		0	
Add: Penalties 27 Interest		0		0	
28 Surcharge		0		0	
29 Compromise		0		0	
30 Total Penalties (Sum of Items 27 to 29)		0		0	
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)		3,386		0	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)				3,386	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) To be refunded <input type="checkbox"/> To be issued a Tax Credit Certificate (TCC) <input type="checkbox"/> To be carried over as tax credit for next year/quarter <input type="checkbox"/>					
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 0	
<b>PART III - Details of Payment</b>					
Particulars		Drawee Bank/Agency		Number	
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)	



# Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



170106/18ENCSP5

TIN 180 - 221 - 678 - 000 Tax Filer's Last Name MENDOZA

## PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number 2 RDO Code

3 Filer's Spouse Type Single Proprietor Professional Compensation Earner

4 Alphanumeric Tax Code (ATC) II012 Business Income-Gratuaded IT Rates II014 Income from Profession-Gratuaded IT Rates II013 Mixed Income-Gratuaded IT Rates II011 Compensation Income II015 Business Income - 8% IT Rate II017 Income from Profession - 8% IT Rate II016 Mixed Income - 8% IT Rate

5 Spouse's Name (Last Name, First Name, Middle Name)

6 Contact Number

7 Citizenship

8 Claiming Foreign Tax Credits? Yes No

9 Foreign Tax Number (if applicable)

10 Income EXEMPT from Income Tax? Yes No  
If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)

11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No  
If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)

12 Tax Rate\* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 115 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) Itemized Deduction (Sec. 34(A-J), NIRC) Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC])

## PART V - Computation of Tax

## Schedule 1 - Gross Compensation Income and Tax Withheld (Fill in Actual Amounts, 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 Taxpayer Spouse b. Employer's TIN  
2 Taxpayer Spouse b. Employer's TIN

(Continuation of Table Above)

c. Compensation Income

d. Tax Withheld

1 0 0  
2 0 0

3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part 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 3Ac/3Bc)	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	3,756,213	0
9 Less: Sales Returns, Allowances and Discounts	0	0
10 Net Sales Revenues Receipts/Fees (Item 8 Less Item 9)	3,756,213	0
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	2,938,642	0
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)	817,571	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	305,392	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)	305,392	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)	512,179	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)	512,179	0
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)	512,179	0
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	44,936	0



BIR Form No <b>1701</b> January 2018 (ENC5) Page 3	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18 ENC5 P3			
TIN: 160 - 221 - 678 - 000      Taxpayer/Filer's Last Name: MENDOZA					
<b>3.B - For 8% Flat Income Tax Rate</b> <span style="float: right;">(DO NOT enter Compensation or Less than 0)</span>					
Particulars	A) Taxpayer/Filer	B) Spouse			
26 Sales Revenue Receipts (net of sales returns, allowances and discounts)	0	0			
<b>Add Other Non-Operating Income</b> (Sum of Items 26 and 27)					
27	0	0			
28 Total Income (Sum of Items 26 and 27)	0	0			
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250 000 (not applicable if with compensation income)	0	0			
30 Taxable Income (Loss) (Item 28 Less Item 29)	0	0			
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0			
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 31 and 31) (To Part V, Item 1)	0	0			
<b>Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)</b>					
1 Amortizations	0	0			
2 Bad Debts	0	0			
3 Charitable and Other Contributions	0	0			
4 Depletion	0	0			
5 Depreciation	21,850	0			
6 Entertainment, Amusement and Recreation	0	0			
7 Fringe Benefits	0	0			
8 Interest	0	0			
9 Losses	0	0			
10 Pension Trusts	0	0			
11 Rental	0	0			
12 Research and Development	0	0			
13 Salaries, Wages and Allowances	104,000	0			
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	25,359	0			
15 Taxes and Licenses	33,331	0			
16 Transportation and Travel	35,930	0			
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below. Attach additional sheet/s, if necessary)					
a Janitorial and Messengerial Services	0	0			
b Professional Fees	12,000	0			
c Security Services	0	0			
d SEE FINANCIAL STATEMENTS	72,922	0			
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3 A Item 13)	305,392	0			
<b>Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)</b>					
5.A - Taxpayer/Filer	Description	Legal Basis	Amount		
1			0		
2			0		
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3 A Item 14A)			0		
5.B - Spouse	Description	Legal Basis	Amount		
4			0		
5			0		
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3 A Item 14B)			0		
<b>Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO</b>					
6.A - Computation of NOLCO					
Description		A. Taxpayer/Filer	B. Spouse		
1 Gross Income		0	0		
2 Less: Ordinary Allowable Itemized Deductions		0	0		
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A &/or Schedule 6 A 2 Item 12A)		0	0		
<b>6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO</b>					
Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E) = A - (B+C+D)]
Year Incurred	A. Amount				
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A)				0	



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

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TIN  
180 - 221 - 678 - 000Taxpayer/Filer's Last Name  
MIRANDA

(Continuation of Schedule 6)

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

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

## PART VI - Summary of Income Tax Due

1	Regular Rate Income Tax Due (From Part V, Either Item 25 or Item 32)	44,936	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)	44,936	0

## PART VII - Tax Credits/Payments (attach proof)

1	Prior Year's Excess Credits	0	0
2	Tax Payments for the First Three (3) Quarters	0	0
3	Creditable Tax Withheld for the First Three (3) Quarters	23,335	0
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 <sup>th</sup> Quarter	18,215	0
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 3 Item 3Aa/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
9	Other Tax Credits/Payments (Sum 1)	0	0
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	41,550	0

## PART VIII - Tax Relief Availment

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

## PART IX - Reconciliation of Net Income per Books Against taxable Income (Attach additional sheets, if necessary)

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	512,179	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of Items 1 to 4)	512,179	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		
B) Special/Other Allowable Deductions		
8		
9		
10 Total (Sum of Items 6 to 9)	0	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	512,179	0

TABLE 1 - Tax Rates, effective January 1, 2018 to December 31, 2022

If Taxable Income is	Tax Due is
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over P 2,000,000
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000

TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000



1701

January 2018 (ENC5)  
Page 1mAnnual Income Return  
Consolidation of ALL Activities per Tax Regime  
(Accomplish only if with MULTIPLE Tax Regimes)

1701 31 \*ENC5 P1m

Taxpayer Identification Number (TIN)		Tax Filer's Last Name	
160	221 678 000	MENDOZA	

## 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.

SCHEDULE A - Basis of Tax Relief		TAXPAYER				SPOUSE			
Particulars		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 %					
5 Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY)								0 %	
6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)									

SCHEDULE B - Computation of Income Tax		TAXPAYER/FILER				SPOUSE			
Description		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/Revenues/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	3,756,213	3,756,213	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/Revenues/Receipts/Fees (Item 1 less Item 2)		0	0	3,756,213	3,756,213	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	2,938,642	2,938,642	0	0	0	0
5 Gross Income/(Loss) from Operation (Item 3 less Item 4)		0	0	817,571	817,571	0	0	0	0
Less: Deductions Allowable under Existing Laws									
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C Item 18) 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	305,392	305,392	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	305,392	305,392	0	0	0	0
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)		0	0	305,392	305,392	0	0	0	0
OR									
10 Optional Standard Deduction (OSD) (40% of Item 3)				0	0				
11 Net Income/(Loss) (Item 5 less Item 9 [OSD, Item 3 less Item 10])		0	0	512,179	512,179	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 13A/13B 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				
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	512,179	512,179	0	0	0	0
17 TAX DUE - (Exempt/Item 16A/16C x 0%) and/or (From all of Part XI Schedule B Item 15) [Special: (Item 5)95% X applicable income tax rate] and/or (From all of Part XI schedule B Item 15) Regular: (From Part V Item 31)		0	0	44,936	44,936	0	0	0	0



1701

January 2018 (ENCS)  
Page 2mAnnual Income Return  
Consolidation of ALL Activities per Tax Regime

1701.0118ENCS P2m

Employer Identification Number (TIN)

Tax Filer's Last Name

BO 221 678 000

MENDOZA

## 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]	0	0	0	0
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 6)	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-063-06-19-1043-2023-M

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**MENDOZA, MARIA SOCORRO CASALLA**

(IRAYA LIFE ENTERPRISES)

Name of Taxpayer

**SITIO PROPER 3, BULUSAN, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO**

Address

**160-221-678-00000**

Taxpayer Identification Number

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

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

Issued this 19th day of June, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 19, 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 JUNE 14, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 235204712. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



*Ilagan*  
**LEVINE B. ILAGAN**  
Chief, Collection Division  
06/14/2023



**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.





This certifies that

**IRAYA LIFE ENTERPRISES**

(BARANGAY)

BULUSAN, CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO - REGION IV-B (MIMAROPA)

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

This certificate issued to

**MARIA SOCORRO CASALLA MENDOZA**

is valid from 11 January 2022 to 11 January 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

**Certificate of Business Name Registration**

and issue the same on 05 January 2022 in the Philippines.

  
**RAMON M. LOPEZ**  
Secretary

**Business Name No. 3394982**

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



CGYH873612971616

Documentary Stamp Tax Paid Php 30.00







## PURCHASE REQUEST

**Fund Cluster:**

Office/Section :		PR No.: 2024 - 060		Date: March 25, 2024	
Student Affairs and Services		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	set	<b>Powered Speaker Package Bundle (Speaker, Mixer, Audio Technical ATM510Mic, Speaker Stand, Speaker Cable )</b>	1	90,000.00	90,000.00
		Output Power: 2000 W Peak (1300LF + 700 HF)			-
		1000 W continous RMS (650LF + 350 HF)			-
		LF Driver: 15-inch (381mm)			-
		LF Driver, 3 inch (76mm)			-
		High Temperature Voice coil			-
		HF Driver: 1.4 inch (35mm) neodymium magnet			-
		HF Driver with precision wave guide			-
					-
					-
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					-
					-
					-
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					-
					-
					-
					-
					-
					-
<b>TOTAL</b>					<b>90,000.00</b>

Purpose:

STF - 1071  
164 -200  
04 -473  
106057400

To be use by SAS and students activities and events.

Requested by:

Signature :

Printed Name : ADELIO D. CUETO

Designation : SAS Coordinator

Recommending Approval:

Signature :

Printed Name : ELVI C. ESCAREZ, Ph.D.

Designation : Campus Executive Director

Certified:

Signature :

Printed Name : ROVELYN P. ROXAS

Designation : Budget Officer III

Approved by:

Signature :

Printed Name : CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

Designation : OIC - Office of the University President

ALLOTMENT AVAILABLE  
CHARGEABLE AGAINST

Page 1 of 1





## COMPREHENSIVE PROJECT PROFILE

**AGENCY:** Mindoro State University -Calapan City Campus

**SECTOR:** Social Development

### I. BASIC INFORMATION

#### 1. Project Title

Procurement of Information and Communication Technology Equipment (Sounds and Mixer)

#### 2. Project Description

An electronic device used for mixing, balancing, and continuing different sounds and audio signals, sources like microphones, instruments and synthesizers, or previously recorded audio.

The adjusted sounds signals are then sent to the output, which then transmitted and amplified using sound.

#### 3. Project Type

Capital Assistance    Technical

✓

Assistance

#### 4. Project Components

The office equipment (sounds and mixer) details are as follows:

##### Alto TS315 Powered Speaker Package Bundle

Package Inclusion:

- 2 pcs Alto Ts315 Speaker
- 1pc Alto Live1204 Mixer
- 1pc Audio Technical ATM510 Mic
- 2 Speaker Stand
- 2 sets Speaker Cable



#### 5. Project Objectives

The objectives of the project are:

1. To provide high quality sound reproduction, which helps the students to understand what is being taught and makes it easier to relate new information back to prior knowledge and experience.

#### 6. Project Outcomes

Brand new Sounds and Mixer will be procured by the Office for use in activities and events of the Unit.





7. Project Location

Provinces  
City/Municipality  
Barangay

Oriental Mindoro  
Calapan City  
Masipit

II. PROJECT STATUS

1. On-going
2. Pipeline
3. Proposal

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>

Status of Project Preparation:

1. Project Idea
2. Pre-Feasibility Study
3. Feasibility Study
4. Detailed Engineering
5. Fund Negotiation

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Review Level:

1. RDC
2. ICC- TB
3. NEDA Board

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

III. PROJECT JUSTIFICATION

1. Project Background

The Mindoro State University is the primary tertiary institution in the whole of Oriental Mindoro, providing quality education and services to its students through its course offerings and student services. The last function is entrusted to the Office of Student Affairs and Services. Its main goals include promoting student development, assisting student organizations in meeting their goals and objectives, and providing services needed by students for further progress.

As a student-centered agency, the Office will often come across numerous of activities and events. A sounds and mixer is needed to provide high quality sound reproduction. In line with this, Alto TS315 Powered Speaker Package Bundle (sounds and mixer) are needed to accommodate upcoming activities and events of the office.

2. Goal

The project aims to procure office equipment (sounds and mixer) to ensure everyone or students in the building is capable of hearing messages loud and clear.

3. Purpose

To provide sounds and mixer to the Office of Student Affairs and Services for the upcoming activities and events.





4. Project Outputs

The submitted and received files, papers, and documents from clients will be safely secured in the Office premises to for future use and reference.

5. Project Activities

Purchase sounds and mixer bundle

6. Project Linkages

None

IV. PROJECT FINANCING

1. Funding Requirement
2. Project Financing
3. Funding Source
4. Counterpart Funding
5. Financial Viability

Php 90,000.00

Income of the University

Special Trust Fund

N/A

N/A

V. PROJECT BENEFITS AND COSTS

1. Beneficiaries

The equipment will be used by the Office of Student Affairs and Services for the upcoming events and activities etc. of the students

2. Social Benefits

The presence of equipment will ensure and provide high quality sound reproduction for the students to understand what is being taught.

3. Economics Benefits

The proposed equipment is lower in terms of cost, with easier maintenance and repair, with better availability of spare parts.

4. Social Costs

No additional or external cost charge from the public.

5. Economic Costs

Sounds and mixer can provide a superior audio experienced compared to build in speakers in TV's or other devices, and it works efficiently and effectively, reducing economic costs.





VI

1. Agencies Involved:

Mindoro State University-Office of the Student Affairs and Services

2. Implementation Schedule:

The proposed equipment should be made available and utilizable for A.Y. 2024-2025.

Year	Physical	Indicator	Amount
2024	Alto TS315 Powered Speaker Package Bundle (sounds and mixer)	100 % Purchased	Php 90,000.00

3. Administrative Feasibility:

This proposed equipment will be procured by the Coordinator for Office of Student Affairs and Services.

4. Environmental Clearance:

N/A

5. Social Acceptability:

Provided that the requirements for compliant office equipment are met, the proposed equipment is socially acceptable.

VII. PROJECT PHOTO or LOCATION MAP



Prepared by:

Noted by:

ADELIO D. CUETO, MSP, CHRA  
Coordinator, Student Affairs and Services  
Date:

ELVI C. ESCAREZ, Ph. D.  
Campus Executive Director  
Date:





**COMPREHENSIVE PROJECT PROFILE**

**AGENCY:** Mindoro State University -Calapan City Campus  
**SECTOR:** Social Development

**I. BASIC INFORMATION**

**1. Project Title**

Procurement of Information and Communication Technology Equipment (**Sounds and Mixer**)

**2. Project Description**

An electronic device used for mixing, balancing, and continuing different sounds and audio signals, sources like microphones, instruments and synthesizers, or previously recorded audio.

The adjusted sounds signals are then sent to the output, which then transmitted and amplified using sound.

**3. Project Type**      Capital Assistance      Technical ☒      Assistance ☐

**4. Project Components**

The office equipment (sounds and mixer) details are as follows:

**Alto TS315 Powered Speaker Package Bundle**

**Package Inclusion:**

- 2 pcs Alto Ts315 Speaker
- 1pc Alto Live1204 Mixer
- 1pc Audio Technical ATM510 Mic
- 2 Speaker Stand
- 2 sets Speaker Cable



**5. Project Objectives**

The objectives of the project are:

1. To provide high quality sound reproduction, which helps the students to understand what is being taught and makes it easier to relate new information back to prior knowledge and experience.

**6. Project Outcomes**

Brand new Sounds and Mixer will be procured by the Office for use in activities and events of the Unit.





7. Project Location

Provinces  
City/Municipality  
Barangay

Oriental Mindoro
Calapan City
Masipit

II. PROJECT STATUS

- 1. On-going
- 2. Pipeline
- 3. Proposal

✓

Status of Project Preparation:

- 1. Project Idea
- 2. Pre-Feasibility Study
- 3. Feasibility Study
- 4. Detailed Engineering
- 5. Fund Negotiation

✓

Review Level:

- 1. RDC
- 2. ICC- TB
- 3. NEDA Board


III. PROJECT JUSTIFICATION

1. Project Background

The Mindoro State University is the primary tertiary institution in the whole of Oriental Mindoro, providing quality education and services to its students through its course offerings and student services. The last function is entrusted to the Office of Student Affairs and Services. Its main goals include promoting student development, assisting student organizations in meeting their goals and objectives, and providing services needed by students for further progress.

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4. Project Outputs

The submitted and received files, papers, and documents from clients will be safely secured in the Office premises to for future use and reference.

5. Project Activities

Purchase sounds and mixer bundle

6. Project Linkages

None

IV. PROJECT FINANCING

1. Funding Requirement
2. Project Financing
3. Funding Source
4. Counterpart Funding
5. Financial Viability

Php 90,000.00

Income of the University

Special Trust Fund

N/A

N/A

V. PROJECT BENEFITS AND COSTS

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1. Agencies Involved: Mindoro State University-Office of the Student Affairs and Services

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Year	Physical	Indicator	Amount
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3. Administrative Feasibility: This proposed equipment will be procured by the Coordinator for Office of Student Affairs and Services.

4. Environmental Clearance: N/A

5. Social Acceptability: Provided that the requirements for compliant office equipment are met, the proposed equipment is socially acceptable.

VII. PROJECT PHOTO or LOCATION MAP



Prepared by:

ADELIO D. CUETO, MSP ,CHRA  
Coordinator, Student Affairs and Services  
Date:

Noted by:

ELVI C. ESCAREZ, Ph. D.  
Campus Executive Director  
Date:





**COMPREHENSIVE PROJECT PROFILE**

**AGENCY:** Mindoro State University -Calapan City Campus  
**SECTOR:** Social Development

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Procurement of Information and Communication Technology Equipment (**Sounds and Mixer**)

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City/Municipality  
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Oriental Mindoro
Calapan City
Masipit

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- 1. On-going
- 2. Pipeline
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✓

Status of Project Preparation:

- 1. Project Idea
- 2. Pre-Feasibility Study
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Purchase sounds and mixer bundle

6. Project Linkages

None

IV. PROJECT FINANCING

- 1. Funding Requirement
- 2. Project Financing
- 3. Funding Source
- 4. Counterpart Funding
- 5. Financial Viability

Php 90,000.00  
Income of the University  
Special Trust Fund  
N/A  
N/A

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4. Environmental Clearance: N/A

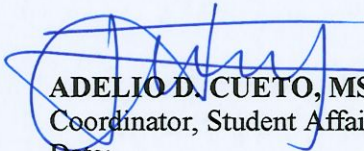
5. Social Acceptability: Provided that the requirements for compliant office equipment are met, the proposed equipment is socially acceptable.


VII. PROJECT PHOTO or LOCATION MAP



Prepared by:

Noted by:

  
ADELIO D. CUETO, MSP ,CHRA  
Coordinator, Student Affairs and Services  
Date:

  
ELVI C. ESCAREZ, Ph. D.  
Campus Executive Director  
Date:





COMPREHENSIVE PROJECT PROFILE

AGENCY: Mindoro State University -Calapan City Campus  
SECTOR: Social Development

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City/Municipality  
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Masipit

II. PROJECT STATUS

- 1. On-going
- 2. Pipeline
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✓

Status of Project Preparation:

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- 2. Pre-Feasibility Study
- 3. Feasibility Study
- 4. Detailed Engineering
- 5. Fund Negotiation

✓

Review Level:

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- 3. NEDA Board


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5. Project Activities

Purchase sounds and mixer bundle

6. Project Linkages

None

IV. PROJECT FINANCING

- 1. Funding Requirement
- 2. Project Financing
- 3. Funding Source
- 4. Counterpart Funding
- 5. Financial Viability

Php 90,000.00

Income of the University

Special Trust Fund

N/A

N/A

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3. Administrative Feasibility: This proposed equipment will be procured by the Coordinator for Office of Student Affairs and Services.

4. Environmental Clearance: N/A

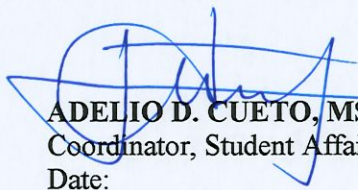
5. Social Acceptability: Provided that the requirements for compliant office equipment are met, the proposed equipment is socially acceptable.


VII. PROJECT PHOTO or LOCATION MAP



Prepared by:

Noted by:

  
ADELIO D. CUETO, MSP ,CHRA  
Coordinator, Student Affairs and Services  
Date:

  
ELVI C. ESCAREZ, Ph. D.  
Campus Executive Director  
Date:



# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

[illegible]

90,000.00

54,000 - 00

WILLIAM B. CLYDE  
Student Affairs and Services Coordinator

**NEMES B. RAVALOS**  
Vice President for Academic Affairs