

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



# SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE LHS DEPARTMENT OF MINSU BONGABONG CAMPUS Name of Project

# BAC Resolution Recommending Approval Resolution No. 109, s. 2024

WHEREAS, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project "Supply and Delivery of ICT Equipment for the LHS Department of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) in the amount of Two Hundred Eleven Thousand and Sixty Pesos (Php211,060.00);

WHEREAS, in response to the said advertisement, five (5) 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
Php211,060.00	Iraya Life Enterprises	Php199,520.00

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 ICT Equipment for the LHS Department of MinSU Bongabong Campus" to Iraya Life Enterprises amounting to One Hundred Ninety-Nine Thousand Five Hundred Twenty Pesos (Php199,520.00) 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 16th 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 BAC Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

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

Date:



Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number 10829047

Procuring Entity MINDORO STATE UNIVERSITY

Title Supply and Delivery ICT Equipment for the LHS Department of MinSU Bongabong Campus

Area of Delivery Oriental Mindoro

Solicitation Number:	RFO 2024-98	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:		Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Electrical Systems and Lighting Components		
Approved Budget for the Contract:	PHP 211,060.00	Document Request List	5
<b>Delivery Period:</b>	30 Day/s		
Client Agency:		Date Published	08/05/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	08/05/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	15/05/2024 17:00 PM
	macmagpantay@minsu.edu.ph		

#### Description

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

NEMESIO H. DAVALOS, Ph.D.

**BAC Chairperson** 

Note: 1. All entries must be typewritten.

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

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

1 unit Printer 3N1 2 Print, Copy, Scan

Type: Inkjet Printing Speed

Colour (A4): up to 4.0 ipm and Mono (A4): 8.0 ipm

Resolution: 600x1200 DPI

(Optical Resolution) Functions: Fax, scan and print

Number of Nozzles: 1,280 nozzles

2 unit Full HD Smart TV 4 Television Screen Size: 55" Resolution: 3,840 x 2,160

Created by

Annabelle Quinto Madrigal

**Date Created** 

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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Email: universitypresident@minsu.edu.ph

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



#### REQUEST FOR QUOTATION

Supply and Delivery ICT Equipment for the LHS Department of MinSU	Bongal	ong Campus

PR No.: 2024-036

RFQ No.

2024-98

		C Amount: Php211,000.00
Address	Please quote your lowest price on the items / listed below, subject to the General Condition o	n the last page, stating the shortest time of in the address stated in the last page.  IEMESIO H. DAVALOS, Ph.D.  BAC Chairperson
Note:	1. All entries must be typewritten. 2. Delivery Period withincalendar days. 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from da	

4. Price validity shall be a period of 30 calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

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

of acceptance by the procuring entity.

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	Printer 3N1	2	11,760-	23,500-
		Print, Copy, Scan			
		Type: Inkjet Printing Speed			
		Colour (A4): up to 4.0 ipm and Mono (A4): 8.0 ipm			
		Resolution: 600x1200 DPI			
		(Optical Resolution) Functions: Fax, scan and print			
	Na.	Number of Nozzles: 1,280 nozzles			
2	unit	Full HD Smart TV	4	44,000_	176,600 -/
		Television Screen Size: 55"			
		Resolution: 3,840 x 2,160			
XVX	VXVXVXVXV	XV	TOTAL	XVX	1100

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above MAMO Supplier's Signature over Printed Name TIN No. of Establishment Contact Number 05, 15, 2024 Date

# 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.



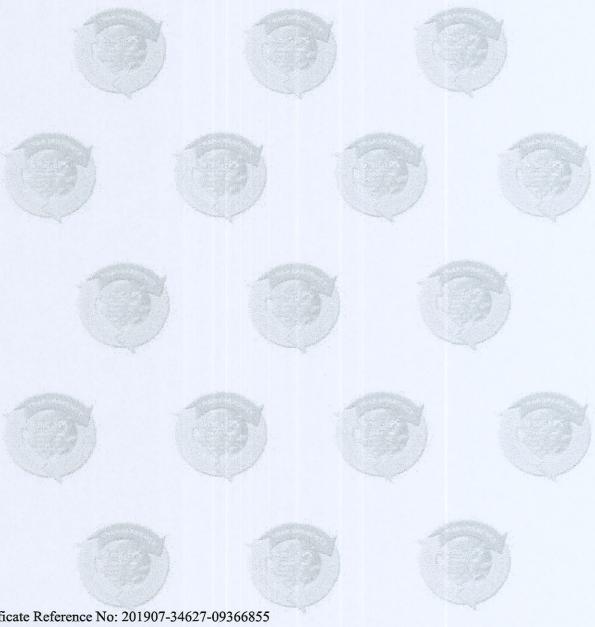
Page 1 of 3

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201907-34627-09366855

Amended Date as of May 5, 2024 10:20 am

# REMINDERS 1

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



Certificate Reference No: 201907-34627-09366855 Amended Date as of May 5, 2024 10:20 am

# List of Eligibility Documents

# IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

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



# Republic of the Philippines CITY OF CALAPAN

# OFFICE OF THE CITY MAYOR

# **BUSINESS PE**

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.

5,287.50

ENCODER	TOTALS			5	,287.50			
		NAME OF THE OWNER, OWNE						
ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE			100.00 200.00 300.00 50.00 220.00 30.00 50.00		100.00 200.00 300.00 50.00 220.00 30.00 50.00		In a conspicuous place of business or undertak  Check Check numbe Bank Cash O.R. Number Date Payment rece	1231397 
MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE			1,650.00 1,000.00 100.00 100.00 200.00 250.00	0.00	1,650.00		This Mayor's with the official receipt be displayed or poster	31, 2024 Permit, together shall at all times of for public view
BUSINESS TAX	TAX	BASE	2,687.50	SUR/INT	2.687.50	PERIOD	Payment for 1-4 Notes:	
NAME OF BUSINESS  IRAYA LIFE ENTERPRISES KIND OF FEE / TAX			LOCATION OF				BUSINESS PERMIT	NUMBER
TAXPAYER'S NAME  MENDOZA, MA. SOCORRO	BUSINESS I.D. 0170000049		Annually	1	BILLED 2024 EN	KIND OF B	SES	STATUS R

EDUARD L. REYES Licensing/Officer IV

Officer In-charge of the Permits and License Section

Office of the 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 CHYS.S.

#### AFFIDAVIT

- I, 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:
  - 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 SWPLY & DELIVERY & ICT EDWIPMENT IN THE LHS BUPAN MENT OF MINSU BONGABONG UMPLUS
  - 3. Irraya 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.
  - 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;
  - 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;
  - 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:
    - 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 ICT EQUIPMENT IN THE LHS DEPOTMENT of MINSU BONGABONG CAMPUS
- 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 Calapan City, Or. Mindoro, Philippines.

MARIA SO GRAD C. MENOOZA

Name of Bidder of It's Authorized Representative

Legal Capacity

Affiant

Witness my hand and seal this \_b day of \_ may 2024 \_\_\_\_.

NAME OF NOTARY PUBLIC

Doc. No. |39 | Page No. |29 | Book No. |121 | Series of | 2024

Red of Atternity Server B. Hill Affection No. of Server B. Hill Affection No. of Server B. Hill Affect Server B. Hill Affect Server B. Hill Affect Server B. Hill Affect B. Stephalts Stephalts of Server B. Hill Affect B. Hill Affect B. Stephalts of Server B. Hill Affect B. Stephalts of Server B. St

2303
REVISED: APRIL 2019

# REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABA<mark>MIRO (CAVITE</mark>-BATANGAS-MINDORO-ROME REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO



OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

# CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000		NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA TIN ISSUANCE DATE December 7, 1999				
REGISTERING OFFICE	X	Head Office	Branch			
REGISTERED ADDRESS						
SITIO PROPER 3, BULUSAN S	5200 C	CITY OF CALAPAN (CAPITAL)	ORIE	ENTAL M	INDORO PHILIPPINES	

				Ţ
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.

2303
REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

# CERTIFICATE OF REGISTRATION

	<b>ME OF TAXPAYER</b> IENDOZA, MARIA SOCORRO C	TIN ISSUANCE DATE December 7, 1999				
X Head Office Branch						
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES						
,	X	MENDOZA, MARIA SOCORRO C  X Head Office	MENDOZA, MARIA SOCORRO CASA X Head Office	MENDOZA, MARIA SOCORRO CASALLA  X Head Office Branch		

TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RE	ESIDENT CITIZEN)	
BUOMESS MESSA	ATION DETAILS		
BUSINESS INFORM	ATION DETAILS	CATEGORY	REGISTRATION DATE
TRADE NAME 1	IRAYA LIFE ENTERPRISES	OAILCORI	January 18, 2017
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES	Filliary	
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	Coornally	
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Occordary	
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Geodinary	
(PSIC)	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C.	Secondary	
Line of Business	RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES		

**BIR FORM** VISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003982

Date OCN Generated: October 9, 2023

# CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000		<b>ME OF TAXPAYER</b> ENDOZA, MARIA SOCORRO (	CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X	Head Office	inch	
REGISTERED ADDRESS SITIO PROPER 3. BULUSA	N 5200 C	CITY OF CALAPAN (CAPITAL)	ORIENTA	AL 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.

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

RDO DRY SEAL

**EMELITA R. ABO** 

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





Home » Merchants » Transactions » Details » PIN Authentication » Receipt

# Receipt

# BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

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

TOTAL AMOUNT PHP 30.00

Reference Number 5348-10092023-515983

Date and Time 2023-10-09 10:27:39

Confirmation No. 00010092023102738839

Transaction No. Zo20231009102738515983

PRINT & BACK TO HOME



BCS/ Item. For BIR Use Only



Republic of the Philippines Department of Finance Bureau of Internal Revenue

BIR Form No 1701

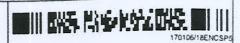
Annual Income Tax Return
Individuals (Including MIXED Income Earner), Estates and Trusts



January 2018 (ENCS) E-than his required into Page 1	copes MUST be filed with the Bil	Rand one held by the Tax Filer	Ores win an A		
	2 Amended Return?		3 Short P	eriod Return? Yes > No	
1 For the year 12 / 20 23		s No			-
The second secon	THE REAL PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF	d Information on Taxpayer	5 RDO Co	ode 063	and the second second second second
4 Taxpayer Identification Number (TIN) 160	- 221 - 678	- 000			
6 Taxpayer Type	Single Propriator	Professional Estate	Trust Comper	sation Earner	
7 Alphanumeric Tax 18012 Business Income p Code (ATC) Graduated IT Rates R	Chipps:		8015 Business come Income - 8% IT Rate		
8 Taxpayer's Name (taxt Name First Name Middle)	No me for Individually / ESTATE OF	(First Name, Middle Name, Last No	mej / TRUST FAO (Fin	Name, Middle Name, Last Name)	
MENINIZA MARIA SOCORRO CASALLA					
9 Registered Address. (Indicate complete address.)	If the registered address is different for	om the current address, go to the R	DO to update registered ad:	fress by using BIR Form 1905)	
SITIO PROPER 3, BULUSAN CITY OF CALAPA	N CAPITAL, ORI				-
		9A Zip	Code 5200		
10 Date of Birth (MAIDDAYY)	11 Email Address				
09/25/1971	irayalife fc@yahoo com		1	Tax Number (if applicable)	
12 Cilizenship	13 Claiming Foreign Tax Ci	redits?	14 Foreign	1 lax Number (il applicacie)	
FILIPINO	Yes > No				
15 Contact Number 15 (Landline/Celphons No.)	16 Civil Status (if applicable)				
09308147583	Section Name of Street	ly Separated Widowler			
17 If married, spouse has income?	Single Married Lega		18 Filing S	Status Joint Francy Separate F	dea
	Yes A			2011111	arry.
19 Income EXEMPT from income Tax?	Yes 8 No		SPECIAL/PREFERENTIA		
[# yes, fill out also consolidation of ALL activities per	Tax Regime (Part X))	(If yes, fill out also consc	olidation of ALL activities p	er Tax Regime (Part X)]	
21 Tax Rate* (choose one) Graduated	Rates (Choose Method of 8% in	lieu of Graduated Rates under Sec	24(A) and Percentage Tax u	nder Sec. 116 of NRC (available if gross	sales/
Deduction in ter	m 21A) receipts an	d other non-operating income do no	t exceed Three million pesos	(P3M)[	
21A Method of Deduction (choose one)	Remitted Deduction (Sec. 34(AJ) NR	or our section of the section	IDEDITION of Cases Exima	Receipts/Revenues/Fees (Sec. 34(L), NF	
		C) Optional Standard Deduction	(OSD) (40% or Gross Sales	And Conditional Conditions of the Conditional Conditio	RC)
			(OSD) (40% 0) Gross Sales		RC}
	PARTI	I - Total Tax Payable		B, Spouse	RC)
Partic 22 Tax Due /From Part VI Item 51	PARTI	I - Total Tax Payable	Taxpayer/Filer 44 936		
Partic 22 Tax Due /From Fert VI Item 51 23 Less Total Tax Credits / Payments (From F	PART I	I - Total Tax Payable	Taxpayer/Filer 44 936 41 550	B. Spouse	
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#### Annual Income Tax Return

Individuals (including MIXED income Earner), Estates and Trusts



Tax Filer's Last Name - 221 - 678 - 000 MENDOZA PART IV - Background Information of Spouse 1 Spouse's Taxpayer Identification Number 2 RDO Code 3 Filer's Spouse Type Compensation Earner Single Proprietor Professional 4 Alphanumeric Tax NO12 Business 11017 Income from 11016 Mixed 11014 Income from 11013 Mixed 11015 Business 11011 Income-Graduated IT Profession-Graduated IT Income-Graduated IT Compensation Profession - 8% IT Income - 8% IT Income - 8% IT Code (ATC) Rates Rates Rate 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? 11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes " No Yes " No [If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 12 Tax Rate\* (choose one) Graduated Rates (Choose 8% in Neu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available Method of Deduction in Item 12A) if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] 12A Method of Deduction (chaose one) Remized Deduction (Sec. 34(A-J), Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees NIRC1 [Sec 34(L), NIRC] PART V - Computation of Tax Schedule 1 – Gross Compensation Income and Tax Withheld Annual Street's Anecessary) On Berns 1 and 2 enter the required information for each of your employer s and mark (A), whether the information is for the Tapayer or the Spouse. On Bern 3A, enter the Total Gross Compensation and Total Tas. Withheld for the Tapayer and on Bern 3B, for the Spouse. (DO NOT enter Centavos, 49 Centavos or Less drop down, 50 or more round up). a Name of Employee Taxpayer 1 Spouse b. Employer's TIN Taxpaver 2 Spouse b. Employer's TIN (Continuation of Table Above) d Tax Withheld c Compensation Income 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 0 0 3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 48 and Part VII Item 0 0 Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) Particulars B. Spouse A Taxpayer/Filer 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 (nem 4 Loss Hem 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) 3.A -- 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 17 Optional Standard Deduction (OSD) (40% of Item 10) 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 44,936 0 income tax rate ) (To Part VI Item 1)

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

January 2018 (ENCS) Page 3

TIN Tappayer Tiler's Last Name 160 221 678 000 A4 NOOZA			
3.8 - For 8% Flat Income Tax Rate		(DO NOT and	er Centeras de Centeras or Less d
Particulars		A) Taxpayer/Filer	B) Spouse
26 Sales Revenues Received ass (not it also returns allines is an Asimple)		0	
dd. Other Non-Operating Income (specif) being			
To the remoperating income (see ) (see		0	
		The second of th	
28 Total Income (Sum of Herix 26 and 27)			)
29 Less. Allowable reduction from gross sales/receipts and other non-operating income of purely se- individuals and/or professionals in the amount of P250 000 (not applicable if with compen- come).	f-employed sation	0	
30 Taxable Income (Loss) (Item 28 Less Item 29)		0	
31 Tax Due-Business Income (Item 50 x 8% Flat Income Tex Rerel		0	
32 Total Tax Due-Compensation and Business income (under flat rate)  {Sum or home Tand 31; (To flat 1 )   Jem 1)		0	
Nedule 4 - Ordinary Allowable Itemized Deductions (effect additional sheet/s, if necessi	ervi		
Amortizations		0	
2 Bar Cebis		0	
3 Charlable and Other Contributions		0	
4 Depletion		0	
5 Celebraciation		21,850	
6 Entertainment, Amusement and Recreation	-	0	
7 Finge Benefits 8 Interest		0	
9 Loases		0	
10 Pension Trusts	+	0	
11 Renal		0	ana, nagra usan na usan nagrangan nagrangan penerbahan kapingan penerbahan nagrangan nagrangan nagrangan nagra
12 Research and Development		0	
13 Salames, Wages and Allowances		104 000	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		25,359	
15 Taxes and Licenses		33,331	
16 Transportation and Travel		35,930	(
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below. Add additional and Messengeral Services	nal sheet(s) if	necesary)	
b Professional Fees		12,000	1
C Security Services		0	(
d SEE FINANCIAL STATEMENTS		72,922	
18 Total Ordinary Allowable termized Deductions (Sum of Items 1 to 17d) (To Part V. Schedule 3 A	Item 13)	305,392	
Schedule 5 – Special Allowable Itemized Deductions (attach additional	sheet/s, if	necessary)	ng dari an aing philipin mataun sala dispanya dari sah haba pepladiri nyan di anni sah habi habi peladiri nyan Bangan salah s
5.A - Taxpayer/Filer Description		Legal Basis	Amount
2			
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1.	and 31 (7 a 9 a	at II School in 3 A then	
(4A)	55 27 ( 1.0 1.5	. Street JA Act	
5.B - Spouse		Legal Basis	Amount
5			
6 Total Special Allowable Itemized Deductions-Spouse (Sum of linens 4 and 5) (7.	o Part v Sch	edule 3.4 (rem. 148)	
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO			
6.A - Computation of NOLCO			
Description	27	A. Taxpayer/Filer	B. Spouse
1 Gross income		0	
2 Less Ordinary Allowable temized Deductions		0	
3 Net Operating Loss (flem 1 Less flem 2) (To Schedule 6 A 1 Item 7A &/or Schedule 6 A 2 Item	m 12A J	0	(
5.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO	-		
Net Operating Loss B. NOLCO Applied C. NOLCO A		D. NOLCO Applied	E. Net Operating Los
Year A. Amount Previous Year/s C. NOLCO E	xpired	Current Year	(Unapplied) [(E)= A - (B+C+D)]
4 0 0 0	0	0	((E)-X-(B+C+D))
5 0 0 0	0	0	
6 0 0 0	0	0	
8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A 1t	- Commission of the Commission	0	The second section of the second

# 1701

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



Janus	Page 4	
TIN	Page 4	
160		-221

- 221 - 000 678

Taxpayer/Filer's Lest Name Att N(N)ZA

(Continuation of Schedule 6)

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

Net Op	perating Loss	B NOLCO Applied	0.101005	D. NOLCO Applied	E. Net Operating Loss (Unapplied
Year Incurred	A Amount	Previous Year/s	C. NOLCO Expired	Current Year	$I(E) = A - (B \cdot C \cdot D)I$
9	nain milita dan Pemilita Pemilita di Malamain anta pinasanta milita ayan milita isaa	many controvers and restained following residence by the security is an experient for each	- non-months and the collection of the collectio	and an interest to the sales is in the transfer of the sales and the sales are the sales and the sales are the sal	
10	the second second second second second second second				The second section of the section of th
11		The same of the sa			and a second the second of the
12		0	O man man and an amount	and form in this, to manage in the analysis of the second formulating in the second second second second second	
13. Total NO	LCO - Spouse I sum of	Herns 90 to 120; (To Part V Sch	edule 3 A Item 158)		

PART VI - Summary of Income Tax Du	•	
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 Rem 178/17F)	0	0
3 Less Share of Other Government Agency if remitted directly to the Agency	0	0
Net Special Rate Income Tax Due Share of National Gov! (Item 2 Less Item 3)	0	0
5 Total Income Tax Due (Sum of Berns 1 & 4) (To Part II Rem 22)	44 936	0

PART VII - Tax Credits/Payments (attach proof)			
1 Pnor 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 4th Quarter	18 215	0	
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schoolie 1 Rem 3Ad/38d)	0	0	
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0	
7 Foreign Tax Credits if applicable	0	0	
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0	0	
Other Tax Credits/Payments (5, 5, 7)			

	O.	1
10 Total Tax Credits Payments (Sum of Items 1 to 9) (To Part II Item 23)	41,550	0

PART VIII - Tax Relief Availment		e alterior
VIII.A - Special Rate		
1 Regular Income Tax Otherwise Due (Parl X Item 168 &/or Item 166 X applicable regular income tax rate)	0	0
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 78 and/or Item 7F X applicable regular necesses as a reset)	0	0
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0	0
4 Less. Income Tax Due (From Part X Item 178 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 them 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 Hem 16A &/or 16E X applicable regular income tax rate)	0	0
9 Tax Relief on Special Allowable Itemized Deductions (Part X florm 7A and or florm 7E X applicable regular income facing)	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 (Atlach additional sheets of necessary)				
Particulars	A) Taxpayer/Filer	B) Spouse		
1 Net Income/(Loss) per Books	512,179	0		
Add Non-Deductible Expenses/Taxable Other Income				

And the Deductible Expenses taxable Other Income			
2	ana di katiningganing sagan pangapangan di manaha ngamah nama saga sagan kanahan ngamahan ngamahan na naman sa		
3			
4		1	
See a second			A Commission of the Commission

5 Total (Sum of Items 1 to 4)	512,179	0
Less A) Non-Taxable Income and Income Subjected to Final Tax		***************************************

B) Special/Other All	lowable Deductions			
And the property of the same of the same party of the same and the sam				-

10 Total (Sum of Items 6 to 9)	0	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	512,179	0

# Taxable is junie is	Tax Due is
Not Gren Funda.	3 N N N N N N N N N N N N N N N N N N N
Ower P 250 500 Cultinut clier 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

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

1701 January 2018 ENCS) Page 1m Taxpayer Identification Number (TIN)

Annual Income Return

Consolidation of ALL Activities per Tax Regime (Accomplish anly if with MULTIPLE Tax Regimes) Tax Filer's Last Name MENDOZA

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, All-out the applicable columns below.  1 Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part XT-Mandatery Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below.	
---	--

SCHICDLE A. CONCIDED CANDEL MACE TO COMPANION   A Coly pos exceptigloppied training training and training a			The state of the s	promission designations in the property of the last of	Contract of the Contract of th				
A Feempt   B. Special   C. Regular   D. Exempt   Special   F. Specia	Part X - CONSOLIDATED COMPUTATION BY TAX REGIME Instructions (mark appropriate box)	A. Only one B. Two or mo consolidated	activity/project under re activities/projects ur smounts from Part XI o	r EXEMPT and/ nder EXEMPT and/ on the correspond	or SPECIAL Tax R for SPECIAL Tax R ing columns betor	Regimes, fill-out is egimes, accomplish v	ne applicable colu Par XI-Mandatory A	imns below.	r setivity and refle
A. Facempt   B. Special   C. Regular   D. Evempt   E. Special   F. Total Evempt   E. Special   F. Total Evempt   E. Special   F. Total Evempt   F. Total Special   C. Regular   C. A+B+C)   E. Total Evempt   F. Total Special   C. Regular   C. A+B+C)   C. A+B	SCHEDULE A - Basis of Tax Relief		TAXPAYER			Control of the Contro	SPOU	SE	
A Total Exempt   B. Total Special   C. Regulatr   C. Reg	Particulars	A. Exempt	B. Special	S, R	egular	D. Exempt	E. Spec	clai	F. Regular
TAXMANE RITHLE R   TOTAL Special   C. Regulater   C. D. Total Exempt   B. Total Special   C. Regulater   C. R	1 Investment Promotion Agency (IPA)/Implementing Sovernment Entity	gangii (dhailigean bipliigiadh pa ag ag ag airte				and property of the second		and the second second second	dare drip in mischine gramp and in got
A Total Exempt B Total Special C Regular   10 months	Z Legal Basis	designation of the last of the	designation and in a familiary management of the state of	Security Sections of the Party Section	-		make the constitution of spirits for savings	-	Security and interesting and interesting the
A Total Exempt B Total Special C Regular (10-A + B + C) E Total Exempt B Total Special C Regular (10-A + B + C) E Total Exempt B Total Special C Regular (10-A + B + C) E Total Exempt B Total Special C Regular C B = 1756.213	3 Registered Activity Program (Reg. No.) 4 Special Tax Rate		0		And in case of the latest designation of the				
A Total Exempt B. Total Special C. Regulate A Total Exempt B. Total Special C. Regulate C. Regulate C. Regulate C. Regulate C. Regulate C. C. Regulate C. C. Regulate C. Re	5 Effectivity Date of Tax Relief/Exemption From (MM/DD/								in the state of th
A Total Exempt B. Total Special C. Regular (0 = A + B + C) E. Total Exempt B. Total Special C. Regular (0 = A + B + C) E. Total Exempt B. Total Special C. Regular C.	6 Expiration Date of Tax Relief/Exemption To (MM/DD/					and the state of t			
A Total Exempt B. Total Special C. Regular C. C. Sas. 642 C. 2936,642 C. 293	SCHEDULE B – Computation of Income Tax					Опод	enter Centavas; 49 Cer		down; 50 of more round up
1	Description	A. Total Exempt	Total	C. Regular	D. Total $(D = A + B + C)$	E. Total Exempt	F. Total Special	G. Regular	H. Total
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If lotter B of structions above is marked from All or Part XI Schedule B from 1A/B) (REGULAR-From Part V Schedule 3 A Item 8A/8B)		0	3,756,213		0	0	ă.	-
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	is Sales Returns, Alowances and Discounts (EXI AL; if letter B of instructions above is marked, from the B from 2A/2B) (REGULAR: From Part V Scheo		0	0	0	0	0		0
0 0 0 0 0 0 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4 Less Cost of Sales/Servces (EXEMPT/SPECAL: Il letter B of sistrochors above is marked, from All of Part XI Schedule B Item 4A/ B) (REGULAR: From Part V Schedule 3.4 Item 11A/11B)	0	0	2,938,642	2,938,642	0	0		0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The second secon		0	305,392	305,392	0	0		0
	1 Special Allowable Deductions (EXEMPT/SPECIAL: (From chedule D Item 5) and/or (If letter B of Instruction above is marked, orm all of Part XI Schedule B Item 74/TB) (REGULAR: From Part V revokale 3.4 Item 14A/148)	0	0	0	0	0	0		0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	i Allowance for Net Operating Loss Carry Over (NOLCO) From Part Sched 3A Hern 15A/15B)			0	0				0
	Deductions (Sum of Items 6 to	0	0	305 392	305,392	0	0		0
	0 Optional Standard Deduction (OSD) (40% of Hem 3)			0	0				0
	ne/(Loss) ( <b>   Kemized</b> Hom 5 Less Hom 9. <b>  </b>	0	0	512,179	512,179	0	0		0
0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0         0           0         0         512,179         512,179         0         0         0         0         0           0         0         44,936         44,936         0         0         0         0	Other Non-Operating Income (specify below) (EXEM	L.: Il letter B of instructs	ons above is marked, from	m all of Part XI Sch	edule B Items 10A	08 and 11A/11B) (RE	SULAR: From Part V	Schedule 3.4 lb	oms 19A/19B and
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	0	0	0	0	0		0
0         0		0	0	0	0	0	0		0
0         0	4 Amount Received/Share in Income by a Partner from a GPP (Fro at V Schedule 3.4 flem 21A218)	u		0	0				0
0 0 512.179 512.179 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ome (Sum of flems 12	0	0	0	0	0	0	and the second second second	0
0 0 44,936 44,936 0 0	6 Total Taxable Income/(Loss) (Sum of Items 11 to 15)		0	512,179	512,179	0	0		0
	7 TAX DUE - (Exempt/tiem 16A/16E x 0%) and/or (From all of Pa Schedule B Item 15)]. (Special: (Item 58/5F X applicable income ta ta) and/or (From all of Part XI schedule B Item 15)]. Regular: (From		0	44,936	44,936	0	0		0

1701 January 2018 (ENCS) Page 2m

# Annual Income Return Consolidation of ALL Activities per Tax Regime



payer Identification Number (TIN) Tax Filer's Last Name MENDOZA

	TAXPAYE	R/FII FR	SPOUS	SE .
Description	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	
2 Bad Debts	0	0	0	
3 Chantable and Other Contributions	0	0	0	
4 Depletion	0	0	0	
5 Depreciation	a	0	0	
6 Entertainment, Amusement and Recreation	0	0	0	
7 Fringe Benefits	0.	0	0	
8 Interest	0	0	0	
9 Losses	0	0	0	
10 Pension Trusts	0	0	0	
11 Rental	0	.0	0	- (
12 Research and Development	0	0	0	
13 Salanes Wages and Allowances	0	0	0	
14 SSS GSIS Philhealth, HDMF and Other Contributions	0	0	0	
15 Taxes and Licenses	0	0	0	
16 Transportation and Travel	0	0	0	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify	below. Add additional sheet	(s), if necessary)		
a Janitonal and Messengenal Services	0	0	0	
b Professional Fees	0 -	0	0	
c Security Services	0	0	0	
· Committee of the comm	0		0	
18 Total Ordinary Allowable Remized Deductions (Sum of Rems 1 to 17d) (To Part X Schedule B Item 6)	0 :	0	0	C

Description		Taxpayer	/Filer	Spous	e
Description	Legal Basis	A. Exempt	B. Special	C. Exempt	D. Special
		0	0	0	
		0	0	0	
		0	0	0	
		0	0		
al Special Allowable Itemiz (To Part X Schedule B Item	red Deductions (Sum of Items	0	0	0	ng canalan ng amin'n an in a tina a 'g militagan a fine na gant ng Tari Partier (a ri a di



# 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.



LEVINE F. ILAGAN
Chief, Collection Division



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



#### This certifies that

#### **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

# 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

824

Standard Form Number: SF-GOOD-01 Revised on: May 24, 2004

# APPROVED BUDGET FOR THE CONTRACT (ABC)

# Supply and Delivery of ICT Equipment for the LHS Department of MinSU Bongabong Campus Labasan, Bongabong, Oriental Mindoro

**Project Name and Location** 

Prepared by Stations: Mindoro State University Member, BAC Secretariat RENJELITO C. RICO ITEM NO. (1) Colour (A4): up to 4.0 ipm and Mono (A4): 8.0 Printer 3N1 XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX Resolution: 3,840 x 2,160 Full HD Smart TV print Resolution: 600x1200 DPI mai Print, Copy, Scan Television Screen Size: 55" Number of Nozzles: 1,280 nozzles (Optical Resolution) Functions: Fax, scan and Type: Inkjet Printing Speed **GRAND TOTAL** DESCRIPTION (2) Submitted by QUANTITY (3) 2 EngrAMARK LESTER A. MAGPANTAY TINU unit unit (4) Head, BAC Sacretariat CURRENT MARKET PRICE 15,530.00 45,000.00 (5) TOTAL COST 211,060.00 180,000.00 31,060.00 6 Recommending Approval VAT, OTHER TAXES AND/OR DUTIES APPLICABLE NEMIESIO H. DAVALOS, Ph.D. Chairperson, BAC 3 FREIGHT & INSURANCE (8) OTHER INDIRECT COSTS 9 Contract Duration: OTHER COST FACTORS Approved CHRISTIAN ANTHONYC. AGUTAYA, Ph.D. (10) OIC- Office of the University President % INFLATION, INFLATION, VALUE (5)X(9) VALUE (11) 007 (10%[(5)+(10)] TOTAL COST (12) UNIT COST (11) / (3) (13)

. 1



# Republic of the Philippines MINDORO STATE UNIVERSITY

Bongabong Campus Labasan, Bongabong, Oriental Mindoro



# **PURCHASE REQUEST**

Fund Cluster:

Office/Sec	ction :	PR No.: 2024-036 Responsibility Center Code :	iu Olustei.	Date: M	arch 1, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
					-
	unit	Printer 3N1	2	15,530.00	31,060.00
		* Print, copy, scan			-
	unit	Full HD Smart TV	4	45,000.00	180,000.00
		* 55"			-
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		GRAND TOTAL			211,060.00
Purpose:	Semi ex	xpendable - JCT equipment			F -1054 01-200 03-102
Signature : Printed Name : Designation	HP. A.	Recommending A  REAMOSIO CIEDELLE P. SAL  dinator - LHS Campus Executiv	AZAR,Ph.D. e Director	ROVEL	
Signature : Printed Nar Designatior		Approved by:  CHRISTIAN ANTHONY C	C. AGUTAYA	A, Ph.D.	

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# Republic of the Philippines MINDORO STATE UNIVERSITY Alcate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

LAD TARRETAIN Students

harged to Custodial - Senior High School

Protect Program and Activities

PROCUREMENT Jan Feb Mar Apr May Jun Jul Aug Sept  Proble Bidding  / / / / / / / / / / / / / / / / / / /						Street Constitution of the last	-															CODE	
UNIT QTY UNIT COST AMOUNT PROCUREMENT Ian Feb Mar Apr May Jun Jul Aug Sept 7 3,000.00 21,000.00 Public Bidding V 20,000.00 Public Bidding V 1 PR # 20 24 09% — 2/1/24 45,000.00 Public Bidding V 1 PR # 20 24 09% — 2/1/24 235,000.00 Public Bidding V 2 Public Bidding V 2 Procure V 2 2 15,530.00 180,000.00 Public Bidding V 2 PR # 20 24 09% — 2/1/24 24 25,000.00 Public Bidding V 2 Procure V 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	TOTAL															Smart TV 55 inches	Printer, EPSON-L3110		E	SENIOR HIGH SCHOOL	SEMI EXPENDABLE - ICT EQUIPMEN	GENERAL DESCRIPTION	Comment of Comment
UNIT COST AMOUNT PROCUREMENT Ian Feb Mar Apr May Jun Jul Aug Sept 3,000.00 21,000.00 Public Bidding																mit	pes	ŧ.			T	CNI	A TALLET
AMOUNT PROCUREMENT Jan Feb Mar Apr May Jun Jul Aug Sept 21,000.00 Public Bidding																4	2	2	7			CI.	9
AMOUNT PROCUREMENT Jan Feb Mar Apr May Jun Jul Aug Sept 21,000.00 Public Bidding																45,000.00	15,530.00	2,000.00	3,000.00			DNII COST	TOO THE
PROCUREMENT Jan Feb Mar Apr May Jun Jul Aug Sept Public Bidding / IPR # 2024 -0%6 - 2/1/29 Public Bidding / IPR # 2024 -0%6 - 2/1/29	236,060.00															П			21,000.00				TOTAL
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TOTAL BUDGET:

Prepared By:

236,060.00

Recommending Approval:

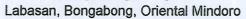
DR. CIEDELLE G. PIOL-SAI
Campus Executive Director

HAZEBLE BAULENE A. REAMOSIO Coordinator, LHS



# Republic of the Philippines MINDORO STATE UNIVERSITY

**Bongabong Campus** 





# **PURCHASE REQUEST**

Fund Cluster:

Office/Se	ction :	PR No.: 2024-036 Responsibility Center Code :	1	Date: M	larch 1, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
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Printer		Desired See 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	. 15,530.00	31,060.00
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		GRAND TOTAL			211,060.00
Purpose:	Semi ex	pendable - ICT equipment			F -1054 01-200 03-102
Signature : Printed	Requ	Recommending Ap	proval:	Certified Allotment	Available:
Name:	HP. A.	REAMOSIO CIEDELLE P. SALAZ	AR,Ph.D.	ROVEL	YN P. ROXAS
Designatio	Coord	nator - LHS Campus Executive	Director	Budge	et Officer III
Signature :		Approved by:	0		
Printed Na		CHI STIAN ANTHONY C.		, Ph.D.	
Designatio	1.	-University F	resident	-	

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Type: Inkjet. Printing Speed: Colour (A4): up to 4.0 ipm and Mono (A4): 8.0 ipm. Resolution:  $600 \times 1200$  DPI (Optical Sensor Resolution) Functions: Fax, copy, scan and print. Number of Nozzles: 1,280 nozzles.



Television: Screen Size 55" Resolution 3,840 x 2,160