

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



SUPPLY AND DELIVERY OF ICT EQUIPMENT AND OFFICE EQUIPMENT FOR THE CCS COMPUTER LABORATORY AT MINSU CALAPAN CITY CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. 120, s. 2024

WHEREAS, the Mindoro State University (MinSU), through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project "Supply and Delivery of ICT Equipment and Office Equipment for the CCS Computer Laboratory at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Two Hundred Sixty-Five Thousand Seven Hundred One Pesos and 83/100 (Php265,701.83) composed of 2 lots namely;

Particulars	Approved Budget for the Contract (ABC)
Lot 1- ICT Equipment	Php214,554.00
Lot 2- Office Equipment	Php51,147.83

WHEREAS, in response to the said advertisement, three (3) 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 for Lots 1 and 2:

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php214,554.00	Iraya Life Enterprises	Php195,584.00
2	Php51,147.83	maya zino zino pinoso	Php57,700.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and was found to be complying and responsive; thus, the Lot 1 of this project be awarded to the supplier in the name of IRAYA LIFE ENTERPRISES with the Single Calculated Responsive Bid (SCRB);

WHEREAS, upon evaluation of the price quotation submitted by the supplier for lot 2, the quotations exceeded the Approved Budget for the contract and is automatically disqualified; therefore, the BAC opted to published the Lot 2 of this project for the second time in the PhilGEPS and MinSU Website and other conspicuous place;

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement the awarding of contract for the "Supply and Delivery of ICT Equipment and Office Equipment for the CCS Computer Laboratory at MinSU Calapan City Campus" to Iraya Life Enterprises amounting to One Hundred Ninety-Five Thousand Five Hundred Eighty-Four Pesos (Php195,584.00) for Lot 1 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 29th 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.

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC, Office of the University President Date:

1420



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10871090

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of ICT Equipment and Office Equipment for the CCS Computer Laboratory

at MinSU Calapan City Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-115	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Computer Furniture		
Approved Budget for the Contract:	PHP 265,701.83	Document Request List	3
Delivery Period:	30 Day/s		
Client Agency:		Date Published	21/05/2024
Contact Person:	MARK LESTER A MAGPANTAY		
	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	21/05/2024 00:00 AM
	Philippines 5205	Closing Date / Time	28/05/2024 17:00 PM

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

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

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

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

macmagpantay@minsu.edu.ph

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

63-9-154612960

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

Lot 1- ICT Equipment 10

1 pcs USB Keyboard

A-shape round edge Dimension: 453x152x28mm 10

2 pcs USB Optical Mouse

Resolution: 1000 DPI

4-way wheel / 5M click durable button life 10

3 pcs AVR

Voltage: 220V/ Watts: 500w 2

4 pcs 24 port switch Switch fabric: 4.8gbps Network Interface: RJ-45: 100ohm JTP/ STP cable, 10/100 base EIA/ TIA Categories 3 or 5 cable 10 5 set Motherboard / CPU/ RAM (bundled) MOBO: PRO H610M-G Chipset/ SATAIII:4 Memory Cahnnel: Dual / M.2 Slot: 1 Socket: 1700/ Max Memory: 64gb WiFi 5 and Bluetooth 4.2/ M-ATX Factor CPU: Core i5-12400/ Socket: 1700 # of cores: 6/ # of Threads: 12 Clock Speed: 2.5ghz/ Turbo Speed: 4.4ghz RAM: 8gb DDR4/ Heat Spreader: Yes Speed: 3200mhz or 3200MTs/ color: Black Form Factor: UDIMM/ Voltage: 1.2V 3 6 pcs Dual-Band Wi-Fi Router WIFI SPEED: AX1800/ 5GHZ: 1201 Mbps (802.11ax) 2.4 GHZ: 574 mbps (802.11ax) WIFI Capacity: OFDMA, Airtime fairness, 4 streams / Working mode: router Access point mode /WIFI 6 Lot 2- Office Equipment 1 unit Comb Binding Machine F4 size (long/legal) 1 heavy duty: 450 sheets binding capacity 22 sheets (80g) punching capacity 24 holes; for A4 and legal size paper paper margin: 2.5/3.5/4.5/5.5 mm distance between holes: 14.3mm net weight: 9.1 kg: U-handle adjustable paper margin metalbase with 24 release pins with large waste bin 2 unit Printer 1 print, scan, copy compact integrated tank design print speeds up to 15.5ipm for black and 8.5ipm for color ethernet & WiFi direct seamless setup with Smart panel Borderless printing up to A4 size Spill-free ink refilling powered by Heat free technology paper size: legal (8.5"x14"), 8.5x13" letter, A4, B5, A5, A6 Hagaki (100x148mm) 16K (195x270mm) Indian-legal (215x34mm) B6, 5x7", 4x6", envelopes #10, DL, C6

Created by

Annabelle Quinto Madrigal

Date Created

20/05/2024

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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Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment and Office Equipment for the CCS Computer Laboratory at MinSU Calapan City Campus

PR No.: 2024-079

RFQ No.

2024-115

ABC Amount: Php265,701.83

Company Name

BULLSAN CALAPAN CITY

Address : delivery and submit your quotation duly signed by your representative not later than _

NENTESIO 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.

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

Item No.	Unit	it ITEM AND DESCRIPTION		UNIT PRICE	TOTAL AMOUNT	
		Lot 1- ICT Equipment	10		72 321	
1	pcs	USB Keyboard		1500-	15,000 -	
	-	A-shape round edge				
		Dimension: 453x152x28mm	10		2257	
2	pcs	USB Optical Mouse		1,250-	12,500-	
		Resolution: 1000 DPI				
		4-way wheel / 5M click durable button life	10		10.50	
3	pcs	AVR		1050_	10,500-	
		Voltage: 220V/ Watts: 500w	2		4-26.	
4	pcs	24 port switch		4792	9,584-	
		Switch fabric: 4.8gbps				
		Network Interface: RJ-45: 100ohm				
		UTP/ STP cable, 10/100 base				
		EIA/ TIA Categories 3 or 5 cable	10			
5 set		Motherboard / CPU/ RAM (bundled)		13,000	130,000_	
		MOBO: PRO H610M-G Chipset/SATAIII:4				
		Memory Cahnnel: Dual / M.2 Slot: 1				
		Socket: 1700/ Max Memory: 64gb				
		WiFi 5 and Bluetooth 4.2/ M-ATX Factor				
		CPU: Core i5-12400/ Socket: 1700				
		# of cores: 6/ # of Threads: 12				
		Clock Speed: 2.5ghz/ Turbo Speed: 4.4ghz				
		RAM: 8gb DDR4/ Heat Spreader: Yes				
		Speed: 3200mhz or 3200MTs/ color: Black				
		Form Factor: UDIMM/ Voltage: 1.2V	3		10,000	
6	pcs	Dual-Band Wi-Fi Router		6,000-	18,000 -	
		WIFI SPEED: AX1800/5GHZ: 1201 Mbps				
		(802.11ax) 2.4 GHZ: 574 mbps (802.11ax)				
		WIFI Capacity: OFDMA, Airtime fairness,				
		4 streams / Working mode: router				
		Access point mode /WIFI 6				

MSU-BAC-FR-05.01



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The second second		Lot 2- Office Equipment		2000	12200
1 unit		Comb Binding Machine F4 size (long/legal)	1	29, 100-	29, 100 -
		heavy duty: 450 sheets binding capacity			
		22 sheets (80g) punching capacity			
		24 holes; for A4 and legal size paper			
		paper margin: 2.5/3.5/4.5/5.5 mm			
		distance between holes: 14.3mm			
		net weight: 9.1 kg: U-handle			
		adjustable paper margin			
		metalbase with 24 release pins			
		with large waste bin			0.0
2	unit	Printer	1	28,000-	28,000_
		print, scan, copy			1
		compact integrated tank design			
		print speeds up to 15.5ipm for black and 8.5ipm			
		for color			
		ethernet & WiFi direct	•		
		seamless setup with Smart panel Borderless			
		printing up to A4 size			
		Spill-free ink refilling			
		powered by Heat free technology			
		paper size: legal (8.5"x14"), 8.5x13"			
		letter, A4, B5, A5, A6			
		Hagaki (100x148mm)			
		16K (195x270mm)			
		Indian-legal (215x34mm)			
		B6, 5x7", 4x6", envelopes #10, DL, C6			
XV	XVXVXVXVX	YXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV	TOTAL	VXVX	253, 283

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

TIN No. of Establishm
09778041
Contact Number

05, 28, 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 <u>05-Jul-2019</u> 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 <u>23rd</u> day of <u>August 2023</u>. This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201907-34627-09366855 Amended Date as of May 5, 2024 10:20 am



Page 1 of 3

REMINDERS 1

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



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
	Total Liabilities: 3,385.44
	Name of Auditor : Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

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



Republic of the Philippines CITY OF CALAPAN

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise

OFFICE OF THE CITY MAYOR

ISINESS PE

5,287.50

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. STATUS KIND OF BUSINESS DATE BILLED MODE OF PAYMENT TAXPAYER'S NAME BUSINESS I.D. 01/12/2024 ENTERPRISES Annually 0170000049 MENDOZA, MA SOCORRO LOCATION OF BUSINESS **BUSINESS PERMIT NUMBER** NAME OF BUSINESS IRAYA LIFE ENTERPRISES PERIOD SUR/INT TOTAL TAX BASE Payment for_ 0.00 2.687.50 **BUSINESS TAX** 2,687,50 1. This Permit will expire on MAYOR'S PERMIT 1,650.00 1,650.00 MAYORS PERMIT FEE 1,000.00 EDUC'L SPECIAL PROGR 100.00 Dec. 31, 2024 2. This Mayor's Permit, together DRAINAGE MAINTENANCE 100.00 SANITARY FEE 200.00 with the official receipt, shall at all times FIRE AND SAFETY INSP 250.00 be displayed or posted for public view

MEDICAL FEE 100.00 100.00 in a conspicuous place within the place ANNUAL INSPECTION FEE 200.00 200.00 of business or undertaking. **BUSINESS STICKER** 300.00 300 00 Check SITE INSPECTION FFF 50.00 50.00 Check number OCCUPATIONAL FEE 220.00 220.00 Bank TAX CLEARANCE 30.00 30.00 AAP.&RENEWAL OF BUS.FEE 50.00 50.00 Cash O.R. Number 1231397 Date 01/12/2024-

RECOMMENDING APPROVAL:

ENCODER

TOTALS

5,287.50

ASSESSMENT REVIEWED BY:

EDUARD .. REYES

Licensing/Officer IV

Officer In-charge of the Permits and License Section

Office of the City Mayor

Payment received by:

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) S.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:
 - 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 & ICT EQUIPMENT & OPPLOT FOULD AND THE COS LONDWICE LANDWAY OUT MINSH COLONG UTH 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 and DELIVERY of ICT EQUIPMENT and OFFICE EQUIPMENT of THE CSS COMPUTEN ABDRATORY of MINSU CALAPAN CITH CAMPLES
- 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 28th may 2024	ai
Calapan City, Or. Mindoro, Philippines.	
MARIA SORDAM C. MENDOZA	
Name of Bidder or It's Authorized Representative	
Legal Capacity	
Affiant	

Doc. No.	370
Page No.	75
Book No.	126
Series of	2024

	Commission
Notary Public	
Roll of Attorn	eys No
PTR No.	[date issued], [place issued]
IBP No.	[date issued], [place issued]
TY RAYMOND I	OEL L. BALBUENA
Roll of Attorne	v's No. 61087
IBP Lifetime	No. 010769 - Calapan City
FFD No. 1719247	

BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMI 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			TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	MENDOZA, MARIA SOCORRO CASALLA X Head Office Branch			
REGISTERED ADDRESS SITIO PROPER 3. BUI USAN 52	אחר כ	ITY OF CALADAN (CADITAL)	DIENTAI	MINIDORO PHII IPPINES

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.

BIR FORM 2303 **REVISED: APRIL 2019**

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI
L 2019 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	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA			TIN ISSUANCE DATE December 7, 1999			
REGISTERING OFFICE		X Head Office Branch		Branch			
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES							

TAXPAYER TYPE/S			
BUSINESS INFORM	ATION DETAILS	CATEGORY	REGISTRATION DATE
TRADE NAME 1	IRAYA LIFE ENTERPRISES	OATEOORT	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	. Timaly	
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	Secondary	
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Decondary	
(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.	Secondary	
(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		

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

TIN & BRANCH CODE 160-221-678-00000		ME OF TAXPAYER IENDOZA, MARIA SOCORRO (TIN ISSUANCE DATE December 7, 1999				
REGISTERING OFFICE	X	X Head Office Branch					
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES							

REMINDERS:

- 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

Your BIR AFS eSubmission uploads were received

eafs@bir.gov.ph <eafs@bir.gov.ph>
Mon 4/8/2024 1:49 AM
To:MENDOZA.SOCORRO114@OUTLOOK.COM <MENDOZA.SOCORRO114@OUTLOOK.COM>
CC:DMARIASOCORRO@YAHOO.COM <DMARIASOCORRO@YAHOO.COM>
Hi MENDOZA, MARIA SOCORRO CASALLA,

Valid files

- EAFS160221678TCRTY122023-01.pdf
- EAFS160221678AFSTY122023.pdf
- EAFS160221678ITRTY122023.pdf

Invalid file

None>

Transaction Code: AFS-0-88L8HFFK02M2MV112NYRRTM34068DKGHDD

Submission Date/Time: Apr 08, 2024 09:49 AM

Company TIN: 160-221-678

Please be reminded that you accepted the terms and conditions for the use of this portal and expressly agree, warrant and certify that:

- The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
- The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

This is a system-generated e-mail. Please do not reply.





Republic of the Philippines Department of Finance Bureau of Internal Revenue

BCS/ Item

BIR Form No 1701 way 2018 (ENCS)

Annual Income Tax Return
Individuals (Including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL LETTERS using BLACK-INK Mark at anyticable boxes with an "X" Two
copies MUST be filled with the BIR and one had by the "Day Fapir



1 For the year 12 / 20 23	2 Amended Return?	Nto .	3 Short Pe	riod Return? Yes * No
		Information on Taxpaye		
4 Taxpayer Identification Number (TIN) 160	- 221 - 678	- 000	5 RDO Coo	de 063
6 Taxpayer Type	Single Proprietor	Professional Estate	Trust Compens	ation Earner
	To estudio - Graduated II Graduate		9015 Businees ncome income - 5% IT Rate :	
8 Taxpayer's Name (Last Name First Name Middle	Name for Individually / ESTATE OF	First Name, Middle Name, Lost N.	emej / TRUST FAO (First	Name, Middle Name, Last Name)
MENOVIA MARIA SOCORRO CASALLA. 9 Registered Address: (Indicate complete address.)		m the current address, go to the f	RDO to update registered addr	ess by using BIR Form 1905)
SITIO PROPER 3, BULUSAN CITY OF CALAPA	N CAPITAL , ORI	0A 7a	Code 5200	
10 Date of Birth (wwwponny)	11 Email Address	9A Zip	Code 3200	
09/25/1971 12 Citizenship	irayalife fc@yahoo com 13 Claiming Foreign Tax Cre	edits?	114 Foreign	Tax Number (if applicable)
FILIPINO	Wes * No			
15 Contact Number 15 (Lendine/Cellphone No.)	16 Civil Status (# epplicable)			
09308147583	Single Married " Legally	Separated Widower		
17 If married, spouse has income?			18 Filing St	atus Joint Filing Separate Filing
19 Income EXEMPT from Income Tax? If yes, fill out also consolidation of ALL activities per	Yes No Yes No Tax Regime (Part X)]	20 Income subject to 3	SPECIAL/PREFERENTIAL addition of ALL activities per	RATE? Yes No
25 - 5 - 7	Rates (Choose Method of 8% in 8	17	24(A) and Percentage Tax un	der Sec. 116 of NRC (available if gross sale
21A Method of Deduction (change and)	Bernized Deduction (Sec. 34(AU) NRC			Receipts/Revenues/Fees (Sec 34(L) NPC)
	PART II	- Total Tax Payable		
Partic			Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)			44 936	0
23 Less Total Tax Credits / Payments (From A 24 Tax Payable/(Overpayment) (Item 22 Less	tern 23)		41 550 3 386	0
25 Less Portion of Tax Payable Allowed for 2	nd Installment to be paid on or	before		0
October 15 (50% or less of item 22)			0	
26 Amount of Tax Payable/(Overpayment) /// Add Penalties 27 Interest	m 24 Less Item 25)		3 386	0
28 Surcharge	· · · · · · · · · · · · · · · · · · ·		0	0
29 Compromise			0	0
30 Total Penalties (Sum of Hems 27 to 29)			0	0
31 Total Amount Payable/(Overpayment) (Sum of items 26 & 301		3 386	0
32 Aggregate Amount Payable/(Overpaym	ent) (Sum of items 31A & 31B)			3 386
Hove proment mark one (1) box only (Once th				
To be refun			er as tax credit for next year/qu	
I declare under the penalties of penjury that this return the provisions of the Netional Internal Revenue Code as a Data Privacy Act of 2012 [R.A. No. 10173] for legitimate a	imended, and the regulations issued un	der authority thereof Further, I give	e my consent to the processing	of my information as contemplated under the
Printed Name	and Signature of Taxpayer/Author	ized Representative	en transport of the contract	33 Number of Attachments
	PART III -	Details of Payment		
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/ YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				1
36 Tax Debit Memo				
37 Others (Specify Below)				
Machine Validation / Revenue Official Receipt Deta	its (if not filed with an Authorized A	gent Bank)		 ving Office/AAB and Date of Receipt ignature/Bank Teller's initial)

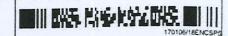
January 2018 (ENCS)

Page 2

income tax rate) (To Part VI Item 1)

Annual Income Tax Return

Individuals (including MIXED income Earner), Estates and Trusts



44.936

0

Tax Filer's Last Name 221 - 678 - 000 160 MENDOZA PART IV - Background Information of Spouse 1 Spouse's Taxpayer Identification Number 2 RDO Code 1 3 Filer's Spouse Type Single Proprietor Professional Compensation Earner H015 Business H017 Income from H016 Mixed come - 8% IT Profession - 8% IT Income - 8% IT ste Rate Rate 4 Alphanumeric Tax R012 Business IR014 Income from Profession—Graduated IT Rates IR014 Income-Graduated IT Income-Graduated IT Rates IR014 Income-Graduated IT Compensation Income Income - 8% IT Code (ATC) 5 Spouse's Name (Last Name First Name, Middle Name) 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 [8 yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)] [F yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] Graduated Rates (Choose 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available Method of Deduction in Item 12A) If gross safes/receipts and other non-operating income do not exceed Three million pesos (P3M)] 12 Tax Rate* (choose one) Itemized Deduction [Sec. 34(A-J). Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees C] [Sec. 34(L), NIRC] 12A Method of Deduction (choose one) NIRCI PART V - Computation of Tax Schedule 1 - Gross Compensation Income and Tax Withheld Compact Sheet's Inecessary) On thems 1 and 2 enter the required information for each of your employer is and mark (x) at either 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). Taxpayer 9.1. Spouse b. Employer's TIN Taxpayer 2 Spouse b. Employer's TIN (Continuation of Table Above) c Compensation income 1 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 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 4 Gross Compensation Income (From Part V Schedule I Item 3Ac/3Bc) 0 0 5 Less Non-Taxable / Exempt Compensation 0 0 6 Taxable Compensation Income (Nem 4 Less Nem 5) 0 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 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 3,755.213 0 9 Less Sales Returns, Allowances and Discounts 0 0 10 Net Sales Revenues Receipts/Fees (Hem & Less Hem 9) 3,756,213 0 11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions) 0 2.938.642 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 20 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 23 Taxable Income-Business (Sum of Items 18 and 22) 512,179 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

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



January 2018 (ENCS) Page 3 Taxpayer Filer's Last Name
Att NUC/ZA

3.8 - For 8% Flat Income Tax Rate	EDONOT shire Co	navas 49 Centeros ar Less shos
Particulars	A) Taxpayer/Filer	B) Spouse
26 Raine Revenues Receipted one (not of sales returns altment et and discusses)	0	0
Add Other Non-Operating Income (קייאין אַ אַיאַר)		
2?	0	0

28 Total Income Isum of Rems 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 nome).	0	a
30 Tanable Income (Loss) (flore 20 Loss flore 20)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Comprehension and Business Income (under fish rate). 45um of Rems 2 and 351/7 of 374 \ 1 fem (1)	0	0

1 Amortizations	0	0
2 Bad Ooble	0	0
3 Charlatin and Other Contributions	0	0
4 Dapheban	0	0
5 Depreciation	21,850	0
6 Ententainment Amusement and Recreation	0	0
7 Frage Benefits	0	.0
8 Interest	0	0
9 Loses	0	0
10 Pension Trusts	0	0
11 Renal	0	0
12 Research and Development	٥	0
13 Salares, 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 Expensars) [specify below: Add additional sheet(s): if	necesary)	
Jankonal and Nessengenal Services	0	0
b Professional Fees	12,000	0
C Security Services	0	0
d SEE FINANCIAL STATEMENTS	72,922	٥
18 Total Ordinary Allowable serviced Deductions (Sum of Items 1 to 17d) (To Part V., Schedule 3 A Item 13)	305,392	0

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

5.A - Taxpayer/Filer	Description	Legal Basis	Amount
1			
2			
3 Total Special Allowable	Itemized Deductions-Taxpayer/Filer (Su	m of liems 1 and 2) (To Part V Schedule 3 A Item	
5.B - Spouse		Legal Basis	Amount
4			
	The transfer of the second control of the second control of the second o	The second secon	The second secon
5	the state of the s	at the same of the	

6.A - Computation of NOLCO		
Description	A. Taxpayer/Filer	B. Spouse
1 Gross Income	0	0
2 Less Ordinary Allowable Remized Deductions	0	0
3 Net Operating Loss (flem 1 Less flem 2) (To Schedule 6 A 1 Item 7A & or Schedule 6 A 2 Item 12A)	0	0

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

	Net Operating Loss		Net Operating Loss B. NOLCO Applied			D NOLCO Assiss	E. Net Operating Loss	
Year Incurred		4	A. Amount	Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	(Unapplied) [(E)= A - (B+C+D)]	
4	I.	0	0	0	0	0	0	
5	1	0	0	0	0	0	0	
6	-	0	0	0	0	0	0	
7	1		0	0	0	0	0	
8	Tot	INOL	.CO - Taxpayer/Filer (Sc	m of Items 4D to 7D) (To Part I	Schedule 3 A Item 15A)	0		

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Annual Income Tax Return uals (including MIXED income Earner), Estates and Trusts



muary 2018 (ENCS)	Individuals (including MIXED Incor
Page 4	
and the state of t	And believes to the second control of the second project to the second of the second o
	7

Taxpayerfilter's Lest Name
Att NIXO7A

(Continuation of Schedule 6)

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

Net Operating Loss Year Incurred 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)]
TO THE RESIDENCE OF THE PROPERTY OF THE PROPER				
11 12	The same party can be a proper party and the same and the	and principle of Principle Principle Section 19 Section		and a second
13 Total NOLCO - Spouse /Sum of	Nama 90 to 120) (To Part V Sch	edule 3 A Item 158)	The state of the s	

PART M - Summary of Income Tax Dus		
1 Regular Rate-Income Tax Due (From Part V. Elther Item 35 or Item 33)	44 936	0
2 Special Rate-Income Tax Due (From Part X Bern 17B/17F)	0	g.
3 Lesis Share of Other Government Agency if remitted directly to the Agency	0	0
4 Net Scecial Rate Income Tax Due Share of National Govi (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

0	0
	0
23.335	.0
18 215	0
0	0
0	0
	0
	<u>.</u>

	0	0
10 Total Tax Credits Payments (Sum of Items 1 to 9) (To Part II Item 23)	41,550	0
VIII.A - Special Rate PART VIII - Tax Relief Availment		
Regular Income Tax Otherwise Due (Part X Item 188 S/or Item 18F X applicable regular income tax rate)	<u> </u>	
2 Tax Relief on Special Allowable Itemized Deductions (Part X flow 78 and/or flow 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 178 and/or Item 17F)		0
5 Tax Relief Availment Before Special Tax Credit (item 3 Less Item 4)		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

8 Regular Income Tax Otherwise Due (Part X from 16A E/or 16E X applicable regular income fax rate)	6.1	
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular		U
acome tax rate)	0	0
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	^

PART IX – Reconciliation of Net Income per Books Again			
Particulars	A) Taxpayer/Filer	B) Spouse	
1 Net (ncome/(Loss) per Books	512.179	'n	

Add Non-Deductible Expenses/Taxable Other Incom	9
2	The second secon

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

1	Less A) Non-Taxable Income and Income Subjected to Final Tax
-	6
	7

2.5						
B) Special/Other Allowable Deductions						
	A CONTRACTOR OF THE PARTY OF TH					-
per element fight from production in the control of	The state of the s					-
8				-	the transfer of the contract o	-
<u> </u>			1	1		
		And in case of the last of the	-		Control of the Contro	

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

If Taxable is come is	Tax Due is
Not Green Fig. 1.	- 1 V V
Over P 250 000 but not used P 400,000	20% of the excess over P 250 000
Over P 400 000 but hat 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 600,000
Over P 2 900 000 but not over P 8,000,000	P 490 000 + 32% of the excess over i 2 000 000
Over P 8 000 900	P 2,410,000 + 35% of the excess over 1

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 8
Over P 8,000,000	P 2.202.500 + 35% of the excess over 6 000 000

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January 2018 (ENCS)
Page 1m
Taxpayer Identification Number (JIN)

Annual Income Return
Consolidation of ALL Activities per Tax Regime
(Accomplish only If with MULTIPLE Tax Regimes)

Tax Filer's Last Name MENDOZA

SCHEDULE A CONFOLANCE COOKED TO CONFOLANCE CONFOLANCE SECURITY	000 000	MEN	MENDOZA	- Contraction of the last				The state of the s	
Phylogenetical parameters A Exempt B. Special C. Regular D. Gempt E. Special F. Regular Phylogenetical parameters Phylogenetical Phylogenet	Part X - CONSOLIDATED COMPUTATION BY TAX REGIME historicons (mark appropriate box)	A. Only one	activity/project und	er EXEMPT an	dior SPECIAL Ta	x Regimes, fill-out Regimes, accomplish	the applicable coll.	unns befow. Attachments per	etivey and reflect
Particular Par	SCHEDULE A - Basis of Tax Relief	consolidated	amounts from Part XI TAXPAYER	on the correspo	nding columns belo	*	SPOU	SE	
Phylinghenening Phylingheneninghenening Phylinghenening Ph	Particulars	A. Exempt	B. Special	Ü	Regular	D. Exempt	E. Spe	claf	F. Regular
Pub	1 Investment Promotion Agency (IPA)/Implementing Government Entity 2 Leas Resis								
Property From (MAIGD) Property Prope	3 Registered Activity Program (Reg No.)	-	-	-		-		-	the state of the s
Income Tax	4 Special Tax Rate	And in the second secon	-		-	and the same of th	-		-
Control Total Control	5 Effectivity Date of Tax Relief/Exemption From (MM/DD/)					and the second second second second			trainer or reference a province
Deciding Task A Total Exempt B Total Special C Regular D Total Exempt F Total E	6 Expiration Date of Tax Relet/Exemption To (MMDD/		and the second section of the second	and the second	And was the language of the language of				
Participate						ромоф		Mayos or Leas drop de	on 50 or more remain
Control Cont			TAXPAYER	VFILER				JSE	
A	-	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)		F. Total Special	G. Regular	H. Fotal
And the state in t	1 Sales/Revenues/Recepts/Fees (EXEMPT/SPECUL: Il letter B of nstructions above is marked, from All of Part XI Schedula B Item 1A B) (REGULAR: From Part V Schedule 3.4 item 84/8B)	0	0	3,756,213	3,756,213	0	0		0
Mark State Mar	 Less Sales Returs, Abwances and Discouns (EXEMPT) PECAL: If letter B of instructions above is marked, from All of Part XI (Analy B flem 2A/2B) (REGULAR: From Part V Schedule 3.4 item 7A/2B) 	0	0	0	0		0	0	0
A	3 Net Sales/Revenues/Receipts/Fees (Item 11ess Item 2)	0	0	3,756,213	3,756,213	0	0	0	
State Stat	 Less Cost of Sales/Senness (EXEMPT/SPECAL: if letter B of structors above us marked, from All of Part XI Schedule B flem AA/ B) (REGULAR: From Part V Schedula 3.4 liem 11.A/11B) 	0	0	2,938,642	2,938,642	0	0	0	
Large Laws Description	Gross income/(Loss) from Operation (Item 3 Less Item 4)	0	0	817,571	175.718	0	0	0	
Like Prize FCALL: (From the British of Pack St.) 0 305,392 305,392 0	Less Deductions Allowable under Existing Laws			-			The state of the s		0
May Proper ECALL: From Part Vote (NOLCO) From	 Ondrary Abwable tenred Deductions (EXEMPTSPECIAL: rom Schodube (Hem 18) and/or (If letter B of instruction above is wheel, from aid or Part XI Schedube B hem 6M6B) (REGULAR: From aid V Schodule 3.A ltem 13A/13B) 	0	0	305,392	305,392	0	0	0	0
Stant of Heart & From Part Control From Pa	Special Advisible Deductions (EXEMPT/SPECIAL: (From Thodalo B than 5) and/or (I lietler B of instruction above is marked, mail of Parl XI Schedule B Item 7A/7B) (REGULAR: From Parl V Predulo 3 A Item 14A/18)	0	0	0	0	0	0	0	0
Stant of Hems 6 to 8 0 0 0 305.392 305.392 0 0 0 0 0 0 0 0 0	ong Loss C			0	0			0	
19 19 19 19 19 19 19 19	Total Allowable Remized Deductions (Sum of Rems 6 to 8)	0	0	305 392	305,392	0	0	9	
m Steas Item 9 LOSD, Item 3 0 6 512,179 512,179 0	Optional Standard Deduction (OSD) (40% of flem 3)								
City belook (EXEMPTISPECIAL: If letter B of nativacions above is marked, from all of Part XI Schedule B from \$10A/10B and \$1A/11B) (REGULAR: From Part V Schedule 3.A from \$19A/19B and \$20A and	1 Net Income/(Loss) (I Remized Hom 5 Less Hom 9, ILOSD, Hom 3 ss Hem 10)	0	0	512.179	512 179		-	0	0
by a Partner from a GPP (From 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Other Non-Operating Income (spe	If letter B of instruction	ns above is marked, fro	m all of Part XI Sc	hedule B Items 10A/	08 and 11A/11B) (RE	GULAR: From Part V.	Schedule 3.A frems	19A/19B and 20A
by a Partner from a GPP (From 6) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0		0	0				
by a Partner from a GPP (From 1 of 10		0	0	0	0				
Stant of Henris 12 to 14 0 0 0 0 0 0 0 0 0	eme			0	0			0	
of fems 11 to 15) 0 0 512,179 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	0	0	0	-		>	
x 0% and/or from ell of Part 0	Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	512,179	512,179		0 0	0	
	1AX UDE - (Exemptitien 16ATER x 0%) and/or (From all of Part Schadule B Nem 15); (Special: (Nem 58/5F X applicable income tax)) and/or (From all of Part XI schedule B Nem 15); Regular: (From 17) (From 31).	0	0	44,936	44,936	0	0	0	

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Annual Income Return Consolidation of ALL Activities per Tax Regime



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

Description	TAXPAYER/FILER		SPOUSE	
Constitution and the restriction and antiferrory transfer the sector of the property of the sector o	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	-
2 Bad Debts	0 (0	0	
3 Charitable and Other Contributions	0	0	0	
4 Depleton	0	0	0	
5 Depreciation	0	0	0	<u>U</u>
6 Entertainment, Amusement and Recreation	0	0	0	0
7 Fringe Benefits	0	0	0	
8 Interest	0	0	0	U Company
9 Losses	0	0	0	
10 Pension Trusts	0	0	0	
11 Rental	0	0	0	
12 Research and Development	0	0	0	0
13 Salanes Wages and Allowances		0	0	0
14 SSS GSIS Philhealth, HOMF and Other Contributions	0			0
15 Taxes and Licenses	0	0	0	0
16 Transportation and Travel	0	0	0	0
17 Others (Deductions Subject to Withholding Tay and On a F	0	0	0	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify a Janitonal and Messengenal Services	below. Add additional sheet(s)	d necessary]		The parties of the second seco
b Professional Fees	0	0	0	0
c Security Services	0	0	0	0
Control of the Contro	0	0	0	0
18 Total Ordinary Albertails	0		0	
18 Total Ordinary Allowable Bemized Deductions (Sum of Bams 1 to 17d) (To Part X Schedule 8 Item 6)	0	0	0	0

Description	Legal Basis	Taxpayer	/Filer	Spous	e
	20gu: 20313	A. Exempt	B. Special	C. Exempt	D. Special
		0	0	0	
		0	0	0	
	The second secon	0	0	0	
		0	0	0	
otal Special Allowable Itemize 4) (To Part X Schedule 8 Item 7	ed Deductions (Sum of Items	0	0	0	

Tax Direct Payment Details

Reference Number

BIR-040824-090642-05994521

Account

1087108006664 (PHP) . CHECKING

Current Balance

PHP 437,606.44

Available Balance

PHP 419,452.44

Amount Due

PHP 3,386.00

Actual Amount Paid

PHP 3,386.00

Filing Reference

Number

672400058966043

Payment Transaction

Number

240635966

TIN

160221678000

Branch Number

er o

RDO Code

063

Taxpayer's Name

MENDOZA MARIA SOCORRO CASALLA

TaxType I

Tax Return Period

12312023

Quarter

Payment Schedule

Pay Now

Remarks

MARIA SOCORRO C. MENDOZA IRAYA LIFE ENTERPRISES Proper 3, Bulusan, Calapan City, Oriental Mindoro

FINANCIAL STATEMENTS

For the Period Ended December 31, 2023 (With comparative figures for December 31, 2022 and 2021)

And

Report of Independent Auditor

ELVIN P. VARGAS Certified Public Accountant



Elvin P. Vargas, CPA B19 L12, Acacia Village, Neo Calapan Sto, Niño, Calapan City, Or. Mindoro

Tel. (043) 748 6026 Mobile No. 0920-9633695 BOA/PRC Reg No. 0098138 March 1,2021 valid until Dec25,2024 BIR Accreditation No. 09-005423-001-2016

INDEPENDENT AUDITOR'S REPORT

MARIA SOCORRO C. MENDOZA IRAYA LIFE ENTERPRISES TIN: 160-221-678-000 Proper 3, Bulusan, Calapan City, Oriental Mindoro

Report on the Audit of the Financial Statements

Opinion

I have audited the financial statements of MARIA SOCORRO C. MENDOZA, which comprise the financial position as of and for the year ended December 31, 2023 (with comparative figures for December 31, 2022 and 2021) and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the period then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of MARIA SOCORRO C. MENDOZA as at December 31, 2023 and its financial performance and cash flows for the period then ended, in accordance with Philippine Financial Reporting Standards (PFRSs).

Basis for Opinion

I conducted my audit in accordance with Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the company in accordance with the ethical requirements that are relevant to my audit of the financial statements and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Company Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PFRSs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters relate to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, I exercise professional judgment and maintain professional skepticism throughout the audit, I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud
 or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is
 sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material
 misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve
 collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that
 are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness
 of the company's internal control.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the
 disclosures, and whether the financial statements represent the underlying transactions and events in a
 manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business
 activities to express an opinion on the consolidated financial statements. I am responsible for the
 direction, supervision, and performance of the audit. I remain solely responsible for my audit opinion.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

Report on the Supplementary Information Required Under Revenue Regulations 15-2010

My audits are conducted for the purpose of forming an opinion on the financial statements taken as a whole. The supplementary information required under Revenue Regulations 15-2010 as disclosed is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of management. The information has been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Elvin Wargas

Certificate No. 0098138

BOA Accreditation No. 5931

valid until December 25, 2024

Tax Identification No. 920-197-282

BIR Accreditation No. 09-006423-001-2016

March 31, 2022, valid until March 31, 2025

PTR No. 1217289 A, January 04, 2024, Calapan City

IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF MANAGEMENT RESPONSIBILITY FOR INCOME TAX RETURN

The management of IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES is responsible for information and representation contained in the Financial Statement as of December 31, 2023 (with comparative figure of December 31, 2022 and 2021). Management is likewise responsible for all information and representation contained in the financial statement accompanying the Annual Income Tax Return covering the same period, Furthermore, the management is responsible for all the information and representations contained in all tax returns filed for the reporting period, including but not limited, to the value added tax and/or percentage tax return, and any and all over the tax returns.

In this regard, the management affirms that the attached audited financial statements for the period December 31, 2023 and the accompanying Annual Income Tax Return are in accordance with the books and records of the management, complete and correct in all material respects.

Management likewise affirms that;

- a) The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended and pertinent tax regulations and other issuances of the department of Finance and Bureau of Internal Revenue.
- b) Any disparity of figures in the submitted reports arising from the preparation of Financial Statement pursuant to the financial accounting standards and the preparation of Income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's book and record in accordance with re requirements of Revenue Regulations no. 8-2007 and the other relevant issuances;.
- c) The company has filled all applicable returns, reports and statement required to be filed under Philippine Tax Laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable has been paid for the reporting period, except those contested in good faith.

MARIA SOCORRO C. MENDOZA

Taxpayer

IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The Management of IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENMTS CATERING SERVICES is responsible for the preparation and fair presentation of the financial statements including the schedules attached therein for the year ended December 31, 2023 (with comparative figure of December 31, 2022 and 2021), in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The management is responsible in overseeing the Company's financial reporting process.

The Board of Directors reviews and approves the financial statements including the schedules attached therein, and submits the same to the stockholders.

Mr. Elvin P. Vargas, the independent auditor appointed by the stockholders, has audited the financial statements of the company in accordance with Philippine Standards on Auditing, and in her report to the stockholders, has expressed her opinion on the fairness of presentation upon completion of such audit.

MARIA SOCORRO C. MENDOZA

Taxpayer

IRAYA LIFE ENTERPRISES MARIA SOCORRO C. MENDOZA

TIN 160-221-678-000

Proper 3, Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF FINANCIAL POSITION

As of December 31, 2023 With Comparative Figure of December 31, 2022 and 2021

		December	2.0
	2023	2022	2021
ASSETS			
Current assets		145 149 20	421,608.01
Cash	173,563.67	146,148.20	62,743.10
Accounts Receivables	35,701.03	65,130.29	205,599.82
Inventory	68,726.50	174,234.00	689,950.93
Total Current Assets	277,991.20	385,512.49	689,330.33
Non- Current assets			
Property, Plant and Equipment, net	1,173,146.02	1,194,996.20	1,194,996.20
	1,451,137.22	1,580,508.69	1,884,947.13
TOTAL ASSETS	1,431,137.22		
LIABILITIES AND CAPITAL			
LIABILITIES			
Current Liabilities			886.19
Income Tax Payable	3,385.44		
Total Current Liabilities	3,385.44		886.19
Non-Current Liabilities			
Loans Payable	÷ .	-	500,000.00
Total Non-Current Liabilities	-	2	500,000.00
TOTAL LIABILITIES	3,385.44	7.	500,886.19
Capital			
Beginning Capital	1,580,508.69	1,384,060.94	1,012,342.47
Add: Net Income (Loss)	467,243.09	196,447.75	371,718.47
Total	2,047,751.78	1,580,508.69	1,384,060.94
Less: Withdrawal	600,000.00		-
Ending Capital	1,447,751.78	1,580,508.69	1,384,060.94
TOTAL LIABILITIES AND CAPITAL	1,451,137.22	1,580,508.69	1,884,947.13

MARIA SOCORRO C. MENDOZA Taxpayer

IRAYA LIFE ENTERPRISES MARIA SOCORRO C. MENDOZA

TIN 160-221-678-000 Proper 3, Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF INCOME

For the Year Ended December 31, 2023 With Comparative Figure of December 31, 2022 and 2021

		December	2021
	2023	2022	2022
RECEIPTS:	3,756,212.95	1,152,242.41	2,944,635.30
LESS: COST OF SERVICES/SALES	2,938,642.11	724,279.59	2,258,560.83
LESS. COST OF SERVICES/SALES	2,538,042.11	//-	
GROSS INCOME:	817,570.84	427,962.82	686,074.47
Less: Expenses		12,490.75	20,652.16
Communication, Light and water	31,221.64	24,000.00	4,000.00
Bookkeepers Fee	12,000.00	24,000.00	21,850.18
Depreciation	21,850.18	-	24,144.00
Miscellaneous Expenses	-	360.00	24,144.00
Interest expense			21 004 40
Office Supplies	10,440.41	8,663.81	21,884.40
Repairs and Maintenance	14,806.82	18,620.00	38,497.00
Salaries and Wages	104,000.00	104,000.00	78,000.00
SSS, Philhealth & Pag-Ibig Contri.	25,358.32		
Taxes and Licenses	33,331.00	23,921.51	46,495.79
Representation Expenses	16,453.60	5,989.00	10,389.64
Transportation and Travel	35,930.01	33,470.00	17,870.00
TOTAL EXPENSES	305,391.98	231,515.07	283,783.17
		105 117 75	402 201 20
INCOME FOR THE PERIOD:	512,178.86	196,447.75	402,291.30
Less: Income Tax Expense	44,935.77		30,572.83
NET INCOME FOR THE YEAR	467,243.09	196,447.75	371,718.47

MARIA SOCORRO C. MENDOZA
Taxpayer

RIA SOCORRO C. MENDOZA AYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES umangbayan, Calapan City, Oiental Mindoro

NOTES TO FINANCIAL STATEMENTS As of December 31, 2023, 2022 and 2021

NOTE 1 - ORGANIZATION AND OBJECTIVES

IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES is duly registered sole proprietor business with the Department of Trade and Industry and Bureau of Internal Revenue. The company is primarily engaged in materials trading and catering services respectively. Ms. Maria Socorro C. Mendoza owns and manage the businesses.

The registered office address of this company is Bulusan, Calapan City, Oiental Mindoro.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND FINANCIAL REPORTING PRACTICE

Basis of Preparation

The accompanying financial statements have been prepared using the historical cost basis and are presented in Philippine Peso, which is the company's functional and presentation currency. All amounts are rounded off to the nearest peso, unless otherwise indicated.

In March 2018, the Philippine Securities and Exchange commission resolved to adopt PFRS for small entities (the Framework) as part of its rules and regulation on financial reporting. This framework was develop in response to feedback of small entities that PFRS for small and medium-sized entities (PFRS for SMEs) is too complex to apply. By reducing choices for accounting treatment, eliminating topics that are generally not relevant to small entities, simplifying methods of recognition and measurements, and reducing disclosure requirements, the framework allows small entities to comply with the financial reporting requirements without undue cost or burden. The framework is effective for annual periods beginning on or after January 1, 2019, with early applicable permitted.

The company has opted to adopt the framework at its mandatory effective date.

Statement of Compliance

The financial statements are prepared in compliance with the framework.

Cash

Cash includes cash on hand and in bank. Cash in bank earns interest and prevailing bank deposit rates.

Financial Instruments

A facial instrument is any contract that gives rise to both a financial asset of one entity and a financial liability or equity instrument of another equity. A financial instrument is recognized when the entity

mes a party to its contractual provisions. The company classifies its financial instruments into the lowing categories: (a) basic financial instruments; and (b) complex financial instruments. the company's basic financial instruments consist of cash and cash equivalent, receivables, and accrued expenses and other payables. The company does not have complex financial instruments.

Basic Financial Instruments

Initial Measurement

On initial recognition, a debt financial instrument is measured at transaction price (including transaction cost), unless the arrangement is in effect a financing transaction. In this case, it is measured at present value of the future payment discounted using a market rate of interest for similar debt instrument.

Subsequent Measurement

The company's debt financial instrument are subsequently measured at amortized cost using effective interest method.

Impairment of financial instrument measured at amortized cost

At each reporting date, the company assesses whether there is objective evidence of impairment on my financial assets that are measured at amortized cost. Where there is any objective evidence of impairment, an impairment loss is recognized immediately in profit or loss.

Derecognition of financial assets

An entity only derecognizes a financial asset when the contractual rights to the cash flows from the assets have expired or ore settled, or the entity has transferred to another party substantially all the risks and rewards of ownership relating to the financial asset.

Derecognitional of financial liabilities

Financial liabilities are derecognize only when these are extinguished that is, when the obligation is discharged, cancelled, or has expired.

Accounts payable and others

Accounts payable and others are recognized in the period in which the related money, goods or services are received or when a legally enforceable claim against the company is established.

Property and Equipment

Property and Equipment are carried at cost less accumulated depreciation and any allowance for impairment losses.

Depreciation commences when asset are available for use and is computed using the straight-line method over the following estimated useful lives of the assets:

	Useful Life in Year
Building	25
Machineries and Equipment	10
Transportation Equipment	10

The useful life and depreciation method are reviewed periodically to ensure that the periods and method of depreciation are consistent with the expected pattern of economic benefits from the items of property and equipment. When assets are retired or otherwise disposed of, the cost related accumulated

reciation and any allowance for impairment losses are removed from the accounts. Any resulting gain loss is recognized in profit or loss.

depreciated assets are retained in the accounts until they no longer in use

impoirment of Assets

Assets such as property and equipment are assessed at each reporting date to determine whether there is any indication that the assets are impaired. When an impairment indicator is identified, the carrying value of asset is tested for impairment. An impairment loss is recognized for the amount by which the asset's fair value less cost to sell and value-in-use. If the recoverable amount cannot be estimated for an individual assets, the company estimates the recoverable amount of the cash generating unit to which the assets belong. The cash generating unit is the smallest identifiable group of assets that generates cash inflows that are independent of the cash flows from other assets within the company.

Revenue Recognition

Revenue is recognized when it is probable that the economic benefits associated with the transaction will flow to the company and the amount of the revenue can be measured reliably.

Expenses

Expenses are recognized as incurred and measured at the amount of consideration paid or payable.

CASH

	2023	2022	2021
Cash on Hand	46,000.00	37,000.00	15,362.06
Cash in Bank	127,563.67	109,148.20	406,245.95
TOTAL	173,563.67	146,148.20	421,608.01

ACCOUNTS RECEIVABLES

	2023	2022	2021
Receivables	35,701.03	65,130.29	62,743.10
TOTAL	35,701.03	65,130.29	62,743.10

INVENTORIES

	2023	2022	2021
Merchandise Inventory	68,726.50	174,234.00	205,599.82
TOTAL	68,726.50	174,234.00	205,599.82

_{de payable}			
	2023	2022	2021
M.S. De Guzman		*	500,000.00
TOTAL			500,000.00
INCOME TAX DUE			2021
	2023	2022	402,291.30
Income for the Year	512,178.86	196,447.75	-
Less: Personal Exemption		. Met '	
Taxable Income	512,178.86		30,572.83
Income Tax Due	44,935.77		
Less: Tax Credits			
Payment previous quarters		(0.402.27)	(22,033.25)
Tax Withheld per 2307 prev. 3 Quarters	(23,334.67)	(8,482.27) (5,034.54)	(7,653.39)
Tax Withheld per 2307 4th Quarter	(18,215.66)	The same of the sa	886.19
income Tax due	3,385.44	(13,516.81)	
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter	5/15/2023 8/14/2023	422300053984651 422300055345245	
Third Quarter	11/14/2023	422300056714148	
TOTAL			-
			-
REVENUES	2023	2022	2021
		2022 1,152,242.41	2,944,635.30
Gross Sales	2023 3,756,212.95 3,756,212.95		
	3,756,212.95 3,756,212.95	1,152,242.41 1,152,242.41	2,944,635.30 2,944,635.30
Gross Sales TOTAL COST OF SALES	3,756,212.95 3,756,212.95 2023	1,152,242.41 1,152,242.41 2022	2,944,635.30
Gross Sales TOTAL COST OF SALES Beginning Inventory	3,756,212.95 3,756,212.95 2023 174,234.00	1,152,242.41 1,152,242.41 2022 205,599.82	2,944,635.30 2,944,635.30 2021
Gross Sales TOTAL COST OF SALES Beginning Inventory Add: Purchases - VAT	3,756,212.95 3,756,212.95 2023 174,234.00 2,227,544.57	1,152,242.41 1,152,242.41 2022	2,944,635.30 2,944,635.30 2021 - 2,229,160.65
Gross Sales TOTAL COST OF SALES Beginning Inventory Add: Purchases - VAT Direct Labor/Cost of Services	3,756,212.95 3,756,212.95 2023 174,234.00 2,227,544.57 605,590.04	1,152,242.41 1,152,242.41 2022 205,599.82 692,913.77	2,944,635.30 2,944,635.30 2021 - 2,229,160.65 235,000.00
Gross Sales TOTAL COST OF SALES Beginning Inventory Add: Purchases - VAT Direct Labor/Cost of Services Cost of Goods Available for Sale	3,756,212.95 3,756,212.95 2023 174,234.00 2,227,544.57 605,590.04 3,007,368.61	1,152,242.41 1,152,242.41 2022 205,599.82 692,913.77 - 898,513.59	2,944,635.30 2,944,635.30 2021 2,229,160.65 235,000.00 2,464,160.65
Gross Sales TOTAL COST OF SALES Beginning Inventory Add: Purchases - VAT Direct Labor/Cost of Services	3,756,212.95 3,756,212.95 2023 174,234.00 2,227,544.57 605,590.04	1,152,242.41 1,152,242.41 2022 205,599.82 692,913.77	2,944,635.30 2,944,635.30 2021 - 2,229,160.65 235,000.00

JPERATING EXPENSES

JPERATING EXPENSES	2023	2022	2021
Communicaton, Light and water	31,221.64	12,490.75	20,652.16 4,000.00
Bookkeepers Fee	12,000.00	24,000.00	21,850.18
Depreciation	21,850.18		24,144.00
Miscellaneous Expenses	•	360.00	
Interest expense		01	21,884.40
Office Supplies	10,440.41	8,663.81	38,497.00
Repairs and Maintenance	14,806.82	18,620.00	78,000.00
Salaries and Wages	104,000.00	104,000.00	
SSS, Philhealth & Pag-Ibig Contri.	25,358.32	62 021 51	46,495.79
Taxes and Licenses	33,331.00	23,921.51 5,989.00	10,389.64
Representation Expenses	16,453.60	33,470.00	17,870.00
Transportation and Travel	35,930.01	The state of the s	283,783.17
TOTAL	305,391.98	231,515.07	

Schedule of Taxes and Licenses

	2023
Registration Fee	1,000.00
Cedula	505.00
	1,000.00
Barangay Clearance	636.00
Fire Fee Bidding Documents	18,000.00
Mayors Permit	12,190.00
water and the same	33,331.00
TOTAL	



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 CALLES 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

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of ICT Equipment and Office Equipment for the CCS Computer Laboratory at MinSU Calapan City Campus Masipit, Calapan City, Oriental Mindoro Project Name and Location

Contract Duration:

Stations: Mindoro State University

										5					4		w			2			1		(£)				ITEM NO.		
Form Factor: UDIMM/ Voltage: 1.2V	Speed: 3200mhz or 3200MTs/ color: Black	RAM: 8gb DDR4/ Heat Spreader: Yes	Clock Speed: 2.5ghz/ Turbo Speed: 4.4ghz	# of cores: 6/ # of Threads: 12	CPU: Core i5-12400/ Socket: 1700	WIH 5 and Bluetooth 4.2/ M-ATX Factor	Socket: 1700/ Max Memory: 64gb	Memory Cahnnel: Dual / M.2 Slot: 1	MOBO: PRO H610M-G Chipset/ SATAIII:4	Motherboard / CPU/ RAM (bundled)	EIA/ TIA Categories 3 or 5 cable	UTP/STP cable, 10/100 base	Network Interface: RJ-45: 100ohm	Switch fabric: 4.8gbps	24 port switch	Voltage: 220V/ Watts: 500w	AVR	4-way wheel / 5M click durable button life	Resolution: 1000 DPI	USB Optical Mouse	Dimension: 453x152x28mm	A-shape round edge	USB Keyboard	Lot 1- ICT Equipment	(2)				DESCRIPTION		
										10					2		10			10			10		(3)				QUANTITY		
										set					pcs		pcs			pcs			pcs		(4)				TINU		
										18,555.40					3,500.00		450.00			300.00			400.00		(5)				PRICE	CURRENT MARKET	
			-	-		,	-			185,554.00		-		-	7,000.00		4,500.00			3,000.00			4,000.00		(6)				TOTAL COST		
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Prépared by RéNIELITO C/RICO Member, BAC Secretariat	GRAND TOTAL	XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX	B6, 5x7", 4x6", envelopes #10, DL, C6	Indian-legal (215x34mm)	16K (195x270mm)	Hagaki (100x148mm)	letter, A4, B5, A5, A6	paper size: legal (8.5"x14"), 8.5x13"	powered by Heat free technology	Spill-free ink refilling	printing up to A4 size	seamless setup with Smart panel Borderless	ethernet & WiFi direct	for color	print speeds up to 15.5ipm for black and 8.5ipm	compact integrated tank design	print, scan, copy	Printer	with large waste bin	metalbase with 24 release pins	adjustable paper margin	net weight: 9.1 kg: U-handle	distance between holes: 14.3mm	paper margin: 2.5/3.5/4.5/5.5 mm	24 holes; for A4 and legal size paper	22 sheets (80g) punching capacity	heavy duty: 450 sheets binding capacity	Comb Binding Machine F4 size (long/legal)	Lot 2- Office Equipment	Access point mode /WIFI 6	4 streams / Working mode: router	WIFI Capacity: OFDMA, Airtime fairness,	(802.11ax) 2.4 GHZ: 574 mbps (802.11ax)	WIFI SPEED: AX1800/ 5GHZ: 1201 Mbps	Dual-Band Wi-Fi Router
Submitted by Engr. MARK: Head,																		1										1							з
ed by ARK LESTER A MAGR Head, BAC Secretarias																		unit										unit							pcs
Submitted by Engr. MARK LESTER A, MAGRANTAY Head, BAC Secretariat																		17,045.00										34,102.83							3,500.00
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Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

Office/Section:		PR No.: 2024 - 079		Date:	
CCS-BSI	T	Responsibility Center Code :		May 08	3, 2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 1 - ICT EQUIPMENT			
	pcs	USB Keyboard A-Shape, Round Edge	10	400.00	4,000.0
		Dimension: 453 × 152 × 28 mm			pa .
	pcs	USB Optical Mouse Resolution: 1000 DPI	10	300.00	3,000.0
		4-way wheel / 5 M click Durable button life			
	pcs	AVR Voltage: 220V / Watts: 500w	10	450.00	4,500.0
	pcs	24 Port Switch Switch Fabric: 4.8gbps	2	3,500.00	7,000.0
		Network Interface : RJ-45: 100ohm,			-
		UTP/STP cable, 10/100Base			-
		EIA/TIA Categories 3 or 5 cable			
	set	Motherboard / CPU / RAM (bundled)	10	18,555.40	185,554.0
		MOBO: PRO H610M-G Chipset / SATAIII: 4			-
		Memory Channel: Dual / M.2 Slot: 1			-
		Socket: 1700 / Max Memory: 64gb			-
		WiFi 5 and Bluetooth 4.2 / M-ATX Factor			-
		CPU: Core i5-12400 / Socket: 1700			
		# of Cores: 6 / # of Threads: 12			
		Clock Speed: 2.5ghz / Turbo Speed: 4.4ghz			_
		RAM: 8gb DDR4 / Heat Spreader: Yes			-
		Speed:3200mhz or 3200MTs / Color: Black			-
		Form Factor : UDIMM / Voltage: 1.2V			-
	pcs	Dual-Band Wi-Fi Router	3	3,500.00	10,500.0
		WIFI SPEED: AX1800 / 5 GHz: 1201 Mbps			-
		(802.11ax), 2.4 GHz: 574 Mbps (802.11ax),			-
		WIFI CAPACITY: OFDMA, Airtime Fairness,			-
		4 Streams / WORKING MODE: Router,			-
	0	Access Point Mode / WIFI 6			-
8		SUB-TOTAL 01	\vdash		214,554.00

Purpose:

ICT equipment for Computer Laboratory 1; Binding machine for BSIT office in preparation for accreditation

Requested by: Recommending Approval:

Certified: Allotment Available

Approved by:

Signature :

Printed Name:

efeuttodio

EPIE F. CUSTODIO, DIT

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

ROVELYN P. ROXAS

Budget Officer III

CHRISTIAN ANTHONY C. AGUTAYA, Ph.B

University President

Designation RGEAB Program Chaiperson, BSIT

MACHERMIE R. LANDICH Acting Budget Officer MinSCAT - Calapan

Page 1 of 2

STF - 1071 164 -200

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Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

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Office/Section :		PR No.: 2024 - 019	D	ate:	
CCS-BSI	Т	Responsibility Center Code :		May 08	, 2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 2 - OFFICE EQUIPMENT			
	Unit	Comb biniding machine F4 size (long/legal)	1	34,102.83	34,102.83
		heavy duty; 450 sheets binnding capacity			-
		'22 sheets (80g) punching capapcity			-
		24 holes; for A4 and legal size paper			-
		paper margin: 2.5/3.5/4.5/5.5mm			-
		distance between holes: 14.3mm			-
		net weight:9.1 kg; U-handle		An I Land	-
		adjustable paper margin			-
		metal base with 24 relaese pins			_
		with large waste bin			-
	Unit	Printer			-
		Print, Scan, Copy	1	17,045.00	17,045.0
		Compact integrated tank design			-
		Print speeds up to 15.5ipm for black and			_
		8.5ipm for color			-
		Ethernet & Wi-Fi Direct	\perp		
		Seamless setup with Epson Smart Panel			
		Borderless Printing up to A4 size			-
		Spill-free ink refilling			-
		Powered by Epson Heat-Free Technology			_
		Paper Size: Legal (8.5 x 14"), 8.5 x 13",			-
		Letter, A4, B5, A5, A6,			-
		Hagaki (100 x 148 mm),			-
		16K (195 x 270 mm),			-
		Indian-Legal (215 x 345 mm),			-
		B6, 5 x 7", 4 x 6", Envelopes #10, DL, C6			_
		CUD TOTAL 02	++		51,147.8
	-	SUB-TOTAL 02	+-		01,147.00
		SUB-TOTAL 01			214,554.00
		SUB-TOTAL 02			51,147.83
		GRAND TOTAL			265,701.8

ICT equipment for Computer Laboratory 1; Binding machine for BSIT office in preparation for accreditation

Requested by:

Recommending Approval:

Certified: Allotment Available

Approved by:

Signature:

Printed Name i AVATLABLE CUSTODIO, DIT Desidantora BLE ACTONIAM Chaiperson, BSIT

ELVIC. ESCAREZ, Ph.D. Campus Executive Director

matas ROVELON P. ROXAS Budget Officer III

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC-University President

Propins Strappos MACHERMIE R. LANDICHO

VI - CIF

Acting Budget Officer MinSCAT - Calapan

Page 2 of 2

STF - 1071 164 - 200

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MINDORO STATE UNIVERSITY Alonto, Victoria, Oriental Mindoro Republic of the Philippines

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Bachelor of Science in Information Technology

Charged to STF - Curriculum Project, Programs and Activities

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TOTAL BUDGET:

214,554,00

Prepared By:

JOHN EDEAR S. ANTHONY Dean, College of Computer Studies

NEMESTO H. DAVALOS, Ph.D. Recommending Approval:

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) QTY UNIT COST TOTAL MODE OF SC	PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)	END-USER-UNIT- Brotietor of Science in Information Technology	Churged to STF Currectum	Programs and Activities	AND THE PARTY OF T	CENERAL DESCRIPTION
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TOTAL BUDGET:

17,045,00

Propared By:

JOHN EDGAR'S ANTHONY Donn, College of Computer Studies

Recommending Approval:

NEMESTO TRADAVALOS, Ph.D.
Vice President for Academic Attrice.

Republic of the Philippines
MINDORO STATE UNIVERSITY
Alente, Victoria, Oriestal Mardoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER-UNIT : Backelor of Science in Information Technology Charged to STF - Faculty
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TOTAL BUDGET:

34,162,83

Prepared By:

JOHN EDGARS.

Recommending Approval:

NEM (Stort DAVALOS, Ph.D. Vice Plesiden for Academic Mais