



SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE FLEXIBLE, MIS AND DRRM OFFICES AT MINSU BONGABONG CAMPUS
Name of Project

**BAC Resolution Recommending Approval
Resolution No. 121, 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 Office Equipment for the Flexible, MIS and DRRM Offices at MinSU Bongabong Campus"** with an Approved Budget for the Contract (ABC) amounting to **One Hundred Fifty-Two Thousand Pesos (Php152,000.00)**;

WHEREAS, in response to the said advertisement, four (4) suppliers were found in the document request list, however two (2) suppliers in the name of **LUXENBERG MARKETING INC.** and **IRAYA LIFE ENTERPRISES** submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php152,000.00	Luxenberg Marketing Inc.	Php148,450.00
	Iraya Life Enterprises	Php150,990.00

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 **LUXENBERG MARKETING INC.** with the Lowest Calculated Responsive Bid (LCRB);

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 Office Equipment for the Flexible, MIS and DRRM Offices at MinSU Bongabong Campus"** to **Luxenberg Marketing Inc.** amounting to **One Hundred Forty-Eight Thousand Four Hundred Fifty Pesos (Php148,450.00)** with official address at 2/F#10 Governor Pascual Ave., Acacia, Malabon City as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB);

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.
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10871356
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Office Equipment for the Flexible, MIS and DRRM Offices at MinSU Bongabong Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ 2024-125	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Appliances	Date Published	21/05/2024
Approved Budget for the Contract:	PHP 152,000.00	Last Updated / Time	21/05/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	28/05/2024 17:00 PM
Client Agency:			
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

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

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

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

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

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

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

1 units Water Dispenser 2

Tower type

w/ storage cabinet

2 units Aircon 3

Split Type Inverter, 1.5HP

3 pcs Electric Fan 3

14" plastic blade

stand fan

XX

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



Supply and Delivery of Office Equipment for the Flexible, MIS and DRRM Offices at MinSU Bongabong Campus

RFQ No. 2024-125

ABC Amount: Php152,000.00

Company Name : LUXENBERG MARKETING INC.

Company Name : LUXENBERG MARKETING INC.
Address : 2/F#10 GOVERNOR PASCUAL AVE., ACACIA MALABON CITY

Address : 2/F#10 GOVERNOR PASCUAL AVE., AGAOIA MALEDON ST.

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.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note:

1. All entries must be typewritten.
2. Delivery Period within 15 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

[illegible]

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

RUDERICK R. OCHIA

Supplier's Signature over Printed Name
007-281-234-000

TIN No. of Establishment
09395688697

Contact Number

MAY 28, 2024

Date _____

MSU-BAC-FR-05.01



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

1. Quotations and other requirements stated below shall be submitted to the **Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro**, Philippines on the date and time stated in this RFP.
2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

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

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

MSU-BAC-FR-05.01

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

THIS IS TO CERTIFY THAT

LUXENBERG MARKETING, INC.

10 GOV PASCUAL AVE ACACIA ST,
Malabon City, Metro Manila, NCR, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 05-Aug-2021 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 **LUXENBERG MARKETING, INC.** 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 24-Sep-2024

Issued this 20th day of September 2023.

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

Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 202108265894378100998



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.*

"Annex A"

List of Eligibility Documents

of
LUXENBERG MARKETING, INC.
10 GOV PASCUAL AVE ACACIA ST.
Malabon City, Metro Manila, NCR, Philippines

SEC Certificate	Registration Date : 16-Apr-2009 SEC Certificate Number : CS200905443
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 14002267 Place of Issue : City of Malabon Issued By / Signatory : Mr Russel G. Besabe / Hon. Jeanie N. Sandoval Issuance Date : 17-Jan-2024
Tax Clearance	Expiration Date : 14-Nov-2024 TCC Number : RR5-026-11-14-R1315-2022-M Issued By / Signatory : Luisa M. Labad Issuance date : 14-Nov-2023
Audited Financial Statement	Date of Filing : 17-Apr-2023 Current Asset : 90,626,997.00 Total Asset : 94,265,307.00 Current Liabilities : 47,292,720.00 Total Liabilities : 61,892,720.00 Name of Auditor : Ma. Paz D. Ingal BIR RDO Code : 026
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



MALABON
AHON

CITY OF MALABON

BUSINESS PERMIT AND LICENSING OFFICE



BUSINESS ACCOUNT NUMBER

14-002267

MAYOR'S PERMIT NUMBER

14-002267

STATUS

RENEWAL

BUSINESS PERMIT

NAME OF OWNER

LUXENBERG MARKETING, INC.,

BUSINESS NAME

LUXENBERG MARKETING, INC.

ADDRESS

UNIT A-18 (FORMERLY A14) 202, GOV. PASCUAL AVE.,
CATMON, MALABON CITY

DATE OF ISSUE

01/17/2024

AREA

577.29

EMPLOYEES

10

LINE OF BUSINESS: WHOLESALER - DEALER

AMOUNT PAID:

399,053.23

OR NO.:

22628749

DATE PAID:

01/17/2024

REMARKS:

Jeannie Sandoval
HON. JEANNIE N. SANDOVAL
CITY MAYOR

Mr. Russell G. Besabe
MR. RUSSELL G. BESABE
OIC-BPLO

SUBJECT FOR INSPECTION: DISPLAY IN A CONSPICUOUS PLACE AT BUSINESS ESTABLISHMENT. NOT VALID WITHOUT OFFICIAL RECEIPT.
(THIS PERMIT WILL EXPIRE ON 12/31/2024)

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY OF MALABON) S.S. N. CITY

AFFIDAVIT

I, RUDERICK RIBLE OCHIA, of legal age, married, Filipino, and residing at B60 L75 Green Forbes Loma de Gato, Marilao, Bulacan, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of **LUXENBERG MARKETING, INC.** with office address at 2nd Floor, #10 Gov. Pascual Ave., Acacia St., Malabon City;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **Appliances, Plastic Products, Kitchenware, Air conditioning System, Office Equipment, Furniture, General Merchandise**, as shown in the attached duly notarized Secretary's Certificate dated 18th March 2024;
3. **LUXENBERG MARKETING, INC.** 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. **LUXENBERG MARKETING, INC.** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of **LUXENBERG MARKETING, INC.** is 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. **LUXENBERG MARKETING, INC.** complies with existing labor laws and standards; and
8. **LUXENBERG MARKETING, INC.** is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and

- IN WITNESS WHEREOF, I have hereunto set my hand this 18th day of March 2024 at Malabon, Philippines.

Bidder's Representative/Authorized Signatory
Affiant

Witness my hand and seal this 18th day of March 2024.

ATTY. GEN. ROBERT A. LADD
 UNITED STATES DEPARTMENT OF JUSTICE
 WASHINGTON, D. C. 20530
 TELEPHONE (202) 646-6000
 FAX (202) 646-6000

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

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 026
REVENUE DISTRICT NO.

4RC0000912769
OCN
JAN 05 2016

CERTIFICATE OF REGISTRATION

TIN 007-281-234-000	NAME LUXENBERG MARKETING, INC.	REGISTRATION DATE 05/29/2009
REGISTERED ADDRESS 2/F #10 GOV PASCUAL AVE ACACIA MALABON CITY		
REGISTERED ACTIVITY(IES) TAX TYPE		
INCOME TAX VALUE - ADDED TAX WITHHOLDING TAX - EXPANDED/OTH		
REGISTRATION FEE WITHHOLDING TAX - COMPENSATION		
TRADE NAME LUXENBERG MARKETING, INC.	LINE OF BUSINESS / INDUSTRY 5139 WHOLESALE OF OTHER HOUSEHOLD GOODS	
REMINDERS: FILING OF REQUIRED TAX RETURN'S TO CORRESPOND WITH THE ABOVE TAX TYPES WITH OR WITHOUT OPERATION TO AVOID PENALTIES		
INCOME TAX SINGLE PROPRIETOR 1701Q 1ST Quarter Apr-15 2nd Quarter Aug-15 3rd Quarter Nov-15 1701 Apr-15		WITHHOLDING TAX - EXPANDED 1601E 10TH Day of the following month 1604E Annual Information Return March 1 SINGLE PROPRIETOR WITHHOLDING TAX - COMPENSATION 1601C 10TH day of the following month 1604 CF - Annual Information Return - January 31
VAT 2550M - 20th day of the following month 2550C - every 25th day after the close of each quarter		PERCENTAGE TAX 2551 M - 20th day of the following month IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/CESSATION OF REGISTRATION AND OTHER CONCERNS BY FILING FORM 1803



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

FELIX M. ROY
BRIEF ASSESSMENT SECTION

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED TO THE PLACE OF BUSINESS

EN




Reference No : 462400059069449
Date Filed : April 10, 2024 04:41 PM
Batch Number : 0



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only: **RCS/ Benc**

BIR Form No. 1702-RT January 2018 (ENC5) Page 1		Annual Income Tax Return For Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate Enter all required information in CAPITAL LETTERS . Mark applicable boxes with an "X". Two Copies MUST be filed with the BIR and one held by the taxpayer.		 1702-RT 01/18ENC5 P1	
1 For <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal		3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		4 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	
2 Year Ended (MM/YYYY) 12/2023				5 Alphabetic Tax Code (ATC) IC055 Minimum Corporate Income Tax (MCIT)	
Part I - Background Information					
6 Taxpayer Identification Number (TIN) 007 - 281 - 234 - 000				7 RDO Code 026	
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) LUXENBERG MARKETING, INC.					
9A Registered Address (Indicate complete registered address) 2/F 10 GOV PASCUAL AVE ACACIA MALABON CITY					
9B Zipcode					
10 Date of Incorporation/Organization (MM/DD/YYYY)				04/16/2009	
11 Contact Number 09367846742			12 Email Address benefits.luxenberg@gmail.com		
13 Method of Deductions <input checked="" type="radio"/> Itemized Deductions (Section 34 (A-J), NIRC) <input type="radio"/> Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended by RA No. 9504]					
Part II - Total Tax Payable (Do NOT enter Centavos)					
14 Total Income Tax Due (Overpayment) (From Part IV Item 4.3)				1,453,500	
15 Less: Total Tax Credits/Payments (From Part IV Item 5.5)				9,048,029	
16 Net Tax Payable (Overpayment) (Item 14 Less Item 15) (From Part IV Item 5.6)				(7,594,529)	
Add Penalties					
17 Surcharge				0	
18 Interest				0	
19 Compromise				0	
20 Total Penalties (Sum of Items 17 to 19)				0	
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 16 and 20)				(7,594,529)	
If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable)					
<input type="checkbox"/> To be refunded <input type="checkbox"/> To be issued a Tax Credit Certificate (TCC) <input checked="" type="checkbox"/> To be carried over as tax credit next year/quarter					
We declare under the penalties of perjury that this annual return has been made in good faith, verified by us, and to the best of our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter and indicate TIN)					
Signature over printed name of President/Principal Officer/Authorized Representative				Signature over printed name of Treasurer/Assistant Treasurer	
Title of Signatory		TIN		22 Number of Attachments 4	
Part III - Details of Payment					
Particulars		Drawee Bank/Agency		Amount	
23 Cash/Bank Debit Memo				0	
24 Check				0	
25 Tax Debit Memo				0	
26 Others (Specify Below)				0	
Machine Validated Revenue Official Receipts Details (if not filed with an Authorized Agent Bank)				Stamp of receiving Office/AAS and Date of Receipt (RO's Signature/Bank Teller's Initial)	

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



1702-RT 01/18ENCS P2

Taxpayer Identification Number (TIN)

007 - 281 - 234 - 000

Registered Name

LUXENBERG MARKETING, INC.

Part IV - Computation of Tax

(Do NOT enter Centavos)

27 Sales/Receipts/Revenues/Fees	373,010,899
28 Less: Sales Returns, Allowances and Discounts	0
29 Net Sales/Receipts/Revenues/Fees (Item 27 Less Item 28)	373,010,899
30 Less: Cost of Sales/Services	282,110,929
31 Gross Income from Operation (Item 29 Less Item 30)	90,899,970
32 Add: Other Taxable Income Not Subjected to Final Tax	0
33 Total Taxable Income (Sum of Items 31 and 32)	90,899,970

Less: Deductions Allowable under Existing Law

34 Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)	89,110,922
35 Special Allowable Itemized Deductions (From Part VI Schedule II Item 5)	0
36 NOLCO (only for those taxable under Sec. 27(A to C); Sec. 28(A)(1) & (A)(6)(b) of the tax Code) (From Part VI Schedule III Item 8)	0
37 Total Deductions (Sum of Items 34 to 36)	89,110,922
OR (in case taxable under Sec 27(A) & 28(A)(1))	
38 Optional Standard Deduction (40% of Item 33)	0

39 Net Taxable Income(Loss) (If Itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38) 1,789,048

40 Applicable Income Tax Rate 25 %

41 Income Tax Due other than Minimum Corporate Income Tax (MCIT) (Item 39 x Item 40) 447,262

42 MCIT Due (2% of Item 33) 1,453,500

43 Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher) (To Part II Item 14) 1,900,762

Less: Tax Credits/Payments (attach proof)

44 Prior Year's Excess Credits Other Than MCIT	5,931,262
45 Income Tax Payment under MCIT from Previous Quarter/s	0
46 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s	0
47 Excess MCIT Applied this Current Taxable Year (From Part VI Schedule IV Item 4)	0
48 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307	0
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	3,116,767
50 Foreign Tax Credits, if applicable	0
51 Tax Paid in Return Previously Filed, if this is an Amended Return	0
52 Special Tax Credits (To Part V Item 58)	0
Other Credits/Payments (Specify)	
53	0
54	0

55 Total Tax Credits/Payments (Sum of Items 44 to 54) (To Part II Item 15) 9,048,029

56 Net Tax Payable / (Overpayment) (Item 43 Less Item 55) (To Part II Item 16) (7,594,529)

Part V - Tax Relief Availment

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

BIR Form No
1702-RT
January 2018(ENCS)
Page 3

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



1702-RT 01/18ENCS P3

Taxpayer Identification Number (TIN)

007 -281 -234 -000

Registered Name

LUXENBERG MARKETING, INC.

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

1 Amortizations	0
2 Bad Debts	0
3 Charitable Contributions	0
4 Depletion	0
5 Depreciation	852,322
6 Entertainment, Amusement and Recreation	0
7 Fringe Benefits	0
8 Interest	2,079,213
9 Losses	0
10 Pension Trust	0
11 Rental	8,347,155
12 Research and Development	0
13 Salaries, Wages and Allowances	23,558,365
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	2,572,854
15 Taxes and Licenses	1,573,558
16 Transportation and Travel	874,445
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify below; Add additional sheet(s), if necessary]	
a Janitorial and Messengerial Services	0
b Professional Fees	50,000
c Security Services	0
d MAN POWER	37,727,212
e OTHERS	11,475,798
f	0
g	0
h	0
i	0

18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17i) (To Part IV Item 34)

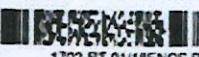
89,110,922

Schedule II - Special Allowable Itemized Deductions (Attach additional sheet/s, if necessary)

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

5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 35)

0

BIR Form No. 1702-RT January 2018 (ENC5) Page 4	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18/ENC5 P4
Taxpayer Identification Number (TIN) 007 - 281 - 234 - 000		Registered Name LUXENBERG MARKETING, INC.

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

Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO) (DO NOT enter Certivos, 49 Certivos or Less drop down, 50 or more round up)		
Net Operating Loss		B) NOLCO Applied Previous Year
Year Incurred	A) Amount	
4	0	0
5	0	0
6	0	0
7	0	0

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

C) NOLCO Expired	D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied) [E = A Less (B + C + D)]
4 0	0	0
5 0	0	0
6 0	0	0
7 0	0	0
8 Total NOLCO (Sum of Items 4D to 7D) (To Part IV, Item 35)	0	0

Schedule IV - Computation of Minimum Corporate Income Tax (MCIT)			
Year	A) Normal Income Tax as adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax
1	0	0	0
2	0	0	0
3	0	0	0

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

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

Schedule V - Reconciliation of Net Income per Books Against Taxable Income (attach additional sheet/s, if necessary)	
1 Net Income/(Loss) per books	1,789,048
Add: Non-deductible Expenses/Taxable Other Income	0
2	0
3	0
4 Total (Sum of Items 1 to 3)	1,789,048
Less: A) Non-Taxable Income and Income Subjected to Final Tax	0
5	0
6	0
B) Special Deductions	0
7	0
8	0
9 Total (Sum of Items 5 to 8)	0
10 Net Taxable Income/(Loss) (Item 4 Less Item 9)	1,789,048



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGIONAL OFFICE NO. 5 - CALOOCAN CITY

QF-TCC-01-01-2023.00

TCBP NO. 05-026-11-14-R1404-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

LUXENBERG MARKETING, INC.

Name of Taxpayer

2/F #10 GOV. PASCUAL AVE. ACACIA 1474
CITY OF MALABON NCR, THIRD DISTRICT PHILIPPINES

Address

007-281-234-000

Taxpayer Identification Number


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

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

Issued this 14th day of November 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL NOVEMBER 14, 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 NOVEMBER 14, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 237864531. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.




LUISA M. LABAD
Asst. 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.



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
SEC Building, EDSA, Greenhills
City of Mandaluyong, Metro Manila

COMPANY REG. NO. CS200905443

**CERTIFICATE OF FILING
OF
AMENDED ARTICLES OF INCORPORATION**

KNOW ALL PERSONS BY THESE PRESENTS:


This is to certify that the amended articles of incorporation of the

LUXENBERG MARKETING, INC.
(Amending Article III thereof.)

copy annexed, adopted on May 26, 2014 by majority of the Board of Directors and by the vote of the stockholders owning or representing at least two-thirds of the outstanding capital stock, and certified under oath by the Corporate Secretary and a majority of the Board of Directors of the corporation was approved by the Commission on this date pursuant to the provision of Section 16 of the Corporation Code of the Philippines, Batas Pambansa Blg. 68, approved on May 1, 1980, and copies thereof are filed with the Commission.

Unless this corporation obtains or already has obtained the appropriate Secondary License from this Commission, this Certificate does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

IN WITNESS WHEREOF, I have set my hand and caused the seal of this Commission to be affixed to this Certificate at Mandaluyong City, Metro Manila, Philippines, this 20th day of June, Twenty Fourteen.


FERDINAND B. SALES
Director

Company Registration and Monitoring Department



Nature of Application

SEC Registration Number

Former Company Name

AMENDED TO:
New Company Name

Principal Office (No./Street/Barangay/City/Town/Province)

Company's Telephone Number

Contact Person

Contact Person's Telephone Number

0117022117

Contact Person's Address

2051 VALDAS ST. STA. CRUZ, N.M.

To be accomplished by CRMD Personnel

Assigned Processor

Date _____

Signature _____

Document I.D.

Received by Corporate Filing and Records Division (CFRD)

Forwarded to:

Corporate and Partnership Registration Division
Green Lane Unit
Financial Analysis and Audit Division
Licensing Unit
Compliance Monitoring Division

**AMENDED
ARTICLES OF INCORPORATION
OF
LUXENBERG MARKETING, INC.**

KNOW ALL MEN BY THESE PRESENTS:

That we, all of legal age, citizens and residents of the Republic of the Philippines, have this day voluntarily associated ourselves together for the purpose of forming a corporation under the laws of the Philippines.

AND WE HEREBY CERTIFY:

FIRST: That the name of this corporation shall be:

LUXENBERG MARKETING, INC.

SECOND: That the purpose for which the said corporation is formed:

PRIMARY PURPOSE

To engage in the business of general trading, import and export of various home, kitchen and cosmetics supplies on wholesale and to further engage in such other related activities to improve and further the business. (As amended on February 8, 2011)

SECONDARY PURPOSES

1. To purchase, acquire, own, lease, sell and convey real properties such as lands, buildings, factories and warehouses and machineries, equipment and other personal properties as may be necessary or incidental to the conduct of the corporation business, and to pay in cash, shares of its capital stock, debentures and other evidences of indebtedness, or other securities, as may be deemed expedient, for any business or property acquired by the corporation;
2. To borrow or raise money necessary to meet the financial requirements of its business by the issuance of bonds, promissory notes and other evidences of indebtedness, and to secure the repayment thereof by mortgage, pledge, deed of trust or lien upon the properties of the corporation or to issue pursuant to law shares of its capital stock, debentures and other evidences of indebtedness in payment for properties acquired by the corporation or for money borrowed in the prosecution of its lawful business;

3. To invest and deal with the money and properties of the corporation in such manner as may from time to time considered wise or expedient for the advancement of its interests and to sell, dispose of or transfer the business, properties and goodwill of the corporation or any part thereof for such consideration and under such terms as it shall see fit to accept;
4. To aid in any manner any corporation, association, or trust estate, domestic or foreign, or any firm or individual, any shares of stock in which or any bonds, debentures, notes, securities, evidences of indebtedness, contracts, or obligations of which are held by or for his corporation, directly or indirectly or through other corporations or otherwise;
5. To enter into any lawful arrangement for sharing profits, union of interest, utilization of farmout agreement, reciprocal concession, or cooperation, with any corporation, association, partnership, syndicate, entity, person or governmental, municipal or public authority, domestic or foreign, in the carrying on of any business or transaction deemed necessary, convenient or incidental to carrying out any of the purposes of this corporation;
6. To acquire or obtain from any government or authority, national, provincial, municipal or otherwise, or any corporation, company or partnership or person, such charter, contracts, franchise, privileges, exemption, licenses and concessions as may be conducive to any of the objects of the corporation;
7. To conduct and transact any and all lawful activities, and to do or cause to be done any one or more of the acts and things herein set forth as its purposes, within or without the Philippines, and in any and all foreign countries, and to do everything necessary, desirable or incidental to the accomplishment of the purposes or the exercise of any one or more of the powers herein enumerated, or which shall at any time appear conducive to or expedient for the protection or benefit of this corporation; and
8. All the express powers of a corporation as provided for under Section 36 of the Corporation Code of the Philippines.

THIRD: That the place where the principal office of the corporation is to be established or located is at 2/F No. 10 Gov. Pascual Ave., Acacia St., Malabon City. (As amended on May 26, 2014)

FOURTH: That the term for which the corporation is to exist is fifty (50) years from and after the date of issuance of the Certificate of Incorporation.

FIFTH: That the names, nationalities and residences of the incorporators of said corporation are as follows:

permitted to be recorded in the books of the corporation. This restriction shall be printed or indicated in all the certificates of stock to be issued by the corporation.

ELEVENTH: That EARL L. YU has been elected by the subscribers as Treasurer of the corporation to act as such until his successor is duly elected and shall have qualified in accordance with the By-Laws, and that, as such Treasurer, he has been authorized to receive for the corporation, and to issue in its name receipts for all subscriptions paid in by the subscribers.

TWELFTH: That the corporation manifest its willingness to change its corporate name in the event another person, firm or entity has acquired a prior right to use the said firm name or one deceptively or confusingly similar to it.

IN WITNESS WHEREOF, we have hereunto set out hands, this ____ day of APR 14 2009 at Quezon City, Metro Manila

(sgd.)
VICTORINO GOCOLAY SIANGHIO III
TIN NO. 241-364-673

(sgd.)
EDWARD HENRY L. ONGAIGUI
TIN NO. 210-708-128

(sgd.)
EARL L. YU
TIN NO. 157-774-020

(sgd.)
ALVIN JEFFERSON CHUA
TIN NO. 238-300-088

(sgd.)
MICHELLE CHUA
TIN NO. 217-306-215

Signed in the presence of:

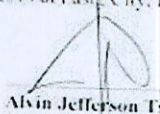
DIRECTORS' CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS:

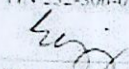
We, the undersigned majority of the directors and the Corporate Secretary of Luxenberg Marketing, Inc., do hereby certify that the Articles of Incorporation of said corporation was amended by a majority vote of the directors and the vote of stockholders representing at least two-thirds (2/3) of the outstanding capital stock at a meeting held on May 26, 2014 at the principal office of the corporation.

The amended provision of the attached Amended Articles of Incorporation refer to Third Article, change of principal office address.

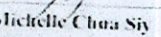
IN WITNESS WHEREOF, we have hereunto signed this certificate this 27th day of May, 2014 at Pasig City, Philippines.



Alvin Jefferson Tsoi Chua
Director

TIN 232-300-088

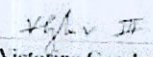

Edward Henry L. Ongaigui
Director

TIN 210-708-128


Michelle Chua Siy
Director - Corporate Secretary
TIN 217-306-215


Cristy V. Lopido
Director

TIN 250-833-482


Victorino Gocolay Siaughio III
Director

TIN 241-364-673

SUBSCRIBED AND SWORN to before me this MAY 30 2014 day of 2014 in Pasig City by the above-named persons who exhibited to me their Tax Identification Card Nos. indicated under their respective names.

Doc. No. 434
Page No. 87
Book No. CLXVII
Series of 2014.


NOTARY PUBLIC
MAY 30 2014 PASIG CITY


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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Equipment for the Flexible, MIS and DRRM Offices at MinSU Bongabong Campus
Labasan, Bongabong, Oriental Mindoro

Stations: Mindoro State University

Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:				
									OTHER COST FACTORS			TOTAL COST	UNIT COST
									INFLATION,	VALUE			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
1	Water Dispenser Tower type w/ storage cabinet	2	units	7,000.00	14,000.00								
2	Aircon Split Type Inverter, 1.5HP	3	units	45,000.00	135,000.00								
3	Electric Fan 14" plastic blade stand fan	3	pcs	1,000.00	3,000.00								
	xXXXXXXXXXXXXXXXXXXXXX				-								
	xXXXXXXXXXXXXXXXXXXXXX				-								
	xXXXXXXXXXXXXXXXXXXXXX				-								
	GRAND TOTAL				152,000.00								

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

Recommending Approval:
NEMESIO H. DAVALOS, Ph.D.
Chairperson, BAC

Submitted by: **Engr. MARK LESTER A. MAGPANTAY**
Head, BAC Secretariat


SEMI-EXPENDABLE OFFICE EQUIPMENT EXPENSES (MBC)					
• Water Dispenser (MIS, Flevi)	unit	2	7,000.00	14,000.00	
• Airconditioner split type inverter 1.5hp (MIS)	unit	3	45,000.00	135,000.00	
• Electric Fan (1 MIS, 2 Flevi)	unit	3	1,000.00	3,000.00	
			Total	152,000.00	
• Airconditioner Split Type Inverter 1.5hp	pc	1	45,000.00	45,000.00	
• water dispenser	pc	1	7,000.00	7,000.00	
			Total	52,000.00	
			Sub-total	251,000.00	

204,000.00

[illegible]

52,000.00

Recommending Approval:


DR. CIEDELLE G. PIOL-SALAZAR
Campus Executive Director

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

*END-USER UNIT : Flexible Learning Office
Charged to GAA
Project, Programs and Activities*

[illegible]

9,000.00

Recommending Approval:

DR. CIEDELLE G. PIOL-SALAZAR
Campus Executive Director


10/ PR #2024-57

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

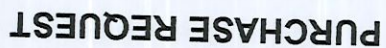
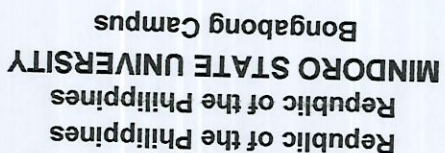
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143,000.00

Recommending Approval:


DR. CIEDELLE G. PIOL-SALAZAR
Campus Executive Director

3 / PR # 2024-051



Fund Cluster:

21