

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



SUPPLY AND DELIVERY OF OFFICE SUPPLIES, FURNITURE & FIXTURES, ICT EQUIPMENT AND OFFICE EQUIPMENT FOR THE CTE DEPARTMENT OF MINSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>124</u>, 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 Supplies, Furniture & Fixtures, ICT Equipment and Office Equipment for the CTE Department of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Thirty-Nine Thousand Five Hundred Fifty Pesos (Php139,550.00) composed of 4 lots namely:

Particulars	Approved Budget for the Contract (ABC)
Lot 1- Office Supplies	Php9,050.00
Lot 2- Furniture & Fixtures	Php25,000.00
Lot 3 - ICT Equipment	Php45,000.00
Lot 4 – Office Equipment	Php60,500.00

WHEREAS, in response to the said advertisement, one (1) supplier was found in the document request list and submitted price quotation before the deadline for Lots 1, 2, 3, and 4 in the name of HIRAM'S SUPPLY WHOLESALING;

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	Php9,050.00		Php10,725.00
2	Php25,000.00	-	Php21,000.00
3	Php45,000.00	HIRAM'S Supply Wholesaling	Php32,123.00
4	Php60,500.00		Php45,507.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was found to be complying and responsive; thus, the Lot 2, 3, and 4 of this project shall be awarded to the supplier in the name of HIRAM'S SUPPLY WHOLESALING with the Single Calculated Responsive Bid (SCRB);

WHEREAS, upon evaluation of the price quotation submitted by the supplier for lot 1, the quotation exceeded the Approved Budget for the contract and was automatically disqualified; therefore, the BAC opted to publish the Lot 1 of this project for the second time in the PhilGEPS and MinSU Website and other conspicuous place;



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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 Supplies, Furniture & Fixtures, ICT Equipment and Office Equipment for the CTE Department of MinSU Bongabong Campus" to HIRAMS' Supply Wholesaling amounting to Twenty-One Thousand Pesos (Php21,000.00) for Lot 2, Thirty-Two Thousand One Hundred Twenty-Three Pesos (Php32,123.00) for Lot 3, and Fourty-Five Thousand Five Hundred Seven Pesos (Php45,507.00) for Lot 4, with official address at Sto. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 6th day of June, 2024.

NEMESIO H. DAVALOS, Ph.D. BAC Chairperson

ANSELMO R. ULEP, JR. BAC Vice-Chairperson

CIEDELLE P. SALAZAR Ph.D BAC Member BAC Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

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

Date:_



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10899320

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Supplies, Furniture & Fixtures, ICT Equipment and Office

Equipment for the CTE Department of MinSU Bongabong Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-133	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:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 139,550.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	29/05/2024
Contact Person:	MARK LESTER A MAGPANTAY		
	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	29/05/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	05/06/2024 17:00 PM
	macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

- 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

Lot 1- Office Supplies

- 1 reams Bond paper Long subs 20 20
- 2 reams Bond paper A4 subs 20 5
- 3 reams Bond paper Short subs 20 5
- 4 pcs Expanded folder long green 20
- 5 pcs Expanding envelop w/ garter long 20

Lot 2- Furniture & Fixtures

1 pcs Executive Chair- Swivel 2

Mesh black mid back

Mats: combination of mesh & fabric

Dimensions H=92 to 100 x W= 57x D 56 cm

2 unit Steel Filing Cabinet 1
w/ 4 drawers
W=452 x D= 620 x H 133 mm
Lot 3 - ICT equipment
1 unit TV 1
55" LED
4K Android TV
Lot 4- Office Equipment
1 unit Aircon 1
2 HP
Inverter Split Type
w/ remote

Created by

Annabelle Quinto Madrigal

Date Created

28/05/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Furniture & Fixtures, ICT Equipment and Office Equipment for the CTE Department of MinSU **Bongabong Campus**

PR No.: 2024-103

2024-133 RFQ No. ABC Amount: Php139,550.00

: HIRAMS Supply wholesaling Company Name Address : Cthywalk , Cto.

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

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

Note:

1. All entries must be typewritten.

 Delivery Period within ___calendar days.
 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).

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

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Supplier's Signature over Printed Name 406 - 194 - 796 - 000 TIN No. of Establishment 0017 app pipo Contact Number

MSU-BAC-FR-05.01

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



Date

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
 - Valid Mayor's/Business Permit C.
 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration
 - Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

HIRAMS' SUPPLY WHOLESALING

City Walk, Roxas Drive, Sto Nino, Calapan City, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>08-Oct-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 **HIRAMS' SUPPLY WHOLESALING** 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 <u>07-Aug-2024</u>

Issued this <u>07th</u> day of <u>August 2023</u>. This is a system generated certificate. No signature is required.



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: 201910-16780-60850 Amended Date as of April 23, 2024 04:26 pm

List of Eligibility Documents

HIRAMS' SUPPLY WHOLESALING

City Walk, Roxas Drive, Sto Nino, Calapan City, Oriental Mindoro, Region IV-B, Philippines

	DTI C. 4'E. 4 N. 1. 1141170
	DTI Certificate Number: 1141173
	Issued By / Signatory : RAMON M LOPEZ
DTI Certificate	Registration Date: 18-Aug-2019
	Expiration Date: 18-Aug-2024
	Expiration Date: 31-Dec-2024
3.	Permit Number: 01900000606
Mayors Permit	Place of Issue: CALAPAN CITY, ORIENTAL MINDORO
	Issued By / Signatory: MARILOU F. MORILLO
	Issuance Date: 20-Jan-2024
	Expiration Date : 31-Jul-2024
	TCC Number : RR9A-063-07-31-1406-2023-E
Tax Clearance	Issued By / Signatory: LEVINE F. ILAGAN
	Issuance date: 31-Jul-2023
	Date of Filing: 15-Apr-2024
	Current Asset : 6,152,495.35
Audited Financial Statement	Total Asset: 6,203,495.35
	Current Liabilities: 32,701.17
n established	Total Liabilities: 32,701.17
	Name of Auditor: JOAN A. CUASAY
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:
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Certificate Reference No: 201910-16780-60850 Amended Date as of April 23, 2024 04:26 pm



Republic of the Philippines CITY OF CALAPAN



OFFICE OF THE CITY MAYOR

BUSINESS PER

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here

= 30,810.00

MAPOY, DOMINADOR M.	BUSINESS I.D. 01900000606		ODE OF PAYMENT Annually		BILLED	KIND OF I	BUSINESS LER	STATUS R
NAME OF BUSINESS HIRAMS' SUPPLY WHOLESA	ALING		STO. NING				BUSINESS PERMIT N	UMBER
KIND OF FEE / TAX	TAXE	ASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD		
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ENCODER	_ TOTALS		>	30	,810.00			
ASSESSMENT REVIEWED BY:	RE	CON	MENDING APP	ROVAL:	//	1 d	PROVED BY:	

EDUARD L. REYES

Licensing Officer IV Business Permit and License Section Office of the City Mayor

Non-compliance with the applicable provisions of National Building (PD 1069) Code of Sanitation (PD 856), FIRE Code (RA9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate cancellation/revocation of this PERMIT.



REPUBLIC OF THE PHILIPPINES City of Calapan

) S.S.

AFFIDAVIT

I, DOMINADOR M. MAPOY, of legal age, married, Filipino, and residing at Pinagsabangan I, Naujan, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

- 1. I am the sole proprietor of HIRAMS' SUPPLY WHOLESALING with office address at Sto. Nino, Calapan City, Oriental Mindoro;
- 2. As the owner and sole proprietor of HIRAMS' SUPPLY WHOLESALING, 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 <u>Supply and Delivery of Office Supplies, Furniture & Fixtures, ICT</u> Equipment and Office Equipment for the CTE Department of MinSU Bongabong Campus
- 3. HIRAMS' SUPPLY WHOLESALING 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. HIRAMS' SUPPLY WHOLESALING is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. I am not related to the Head of 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 third civil degree;
- 7. HIRAMS' SUPPLY WHOLESALING complies with existing labor laws and standards; and
- 8. HIRAMS' SUPPLY WHOLESALING is aware of and has undertaken the following responsibilities as a Bidder:
 - a. Carefully examine all of the Bidding Documents;
 - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquire or secure Supplemental/Bid Bulletin issued for Supply and Delivery of Office Supplies, Furniture & Fixtures, ICT Equipment and Office Equipment for the CTF Department of MinSU **Bongahong Campus**
- 9. HIRAMS' SUPPLY WHOLESALING 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 of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the

Revised Penal Code.	and a second as simenact, or the
IN WITNESS WHEREOF, I have hereunto set my hand this Oriental Mindoro, Philippines.	JUN 0 5 2024, at Calapan City,
	DOMINADOR M. MAPOY Proprietor Affiant
SUBSCRIBED AND SWORN to before me this	dentified by me through competent evidence of
Witness my hand and seal this	RAFAEL L. NFANTADO Notary Public Calapan City Until December 31, 2024 Roll No. 36/01 IBP O.R. No. 326628/Dec. 11, 2013

778153A/Jan. 2, 2024 MCLE Compliance No. VII-0025632

14. 2025

Until April

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: 063RC20230000001397 Date OCN Generated: March 16, 2023

UPDATED ONMAR 16 1973

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
408-194-796-00000

REGISTERING OFFICE

X Head Office

REGISTERED ADDRESS
SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	September 12, 2019	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	September 12, 2019	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
REGISTRATION FEE	0605	December 31, 2018	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	September 12, 2019	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1604CF	September 12, 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	September 12, 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.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	September 12, 2019	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 - EXPANDED/OTHERS	1601EQ	September 12, 2019	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	0619E	September 12, 2019	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.

BIR FORM 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: 063RC20230000001397 Date OCN Generated: March 16, 2023

UPDATED ONMAR 1 6 2023

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
408-194-796-00000	MAPOY, DOMINADOR MALABANA	AN May 11, 2011
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS	in the first of states of the first of the f	MARIO DE APPRIMA AUTORIO, PLANTAL DE APTICAMA DEFINADA LA LA CONTRARA DE APPRIMA DE APRIMA DE AP
SANTO NIÑO 5200 CITY OF C	ALAPAN (CAPITAL) ORIENTAL MINDO	ORO PHILIPPINES

BUSINESS INFORM	ATION DETAILS	Chie Europe de delena, antonio	SCHOOL OF DETERMAN DESCRIPTION OF SERVICE OF SERVICE.
TRANSCRIPTION BUILDING OF ONLY COURSE OF THE PROPERTY OF THE P	CONTROL DESIGNATION OF STATEMENT, NATIONALL, SERVICES OF STATEMENT SERVICES, SERVICES, SERVICES, OF STATEMENT, OF	CATEGORY	REGISTRATION DATE
TRADE NAME 1	HIRAMS' SUPPLY WHOLESALING	October 9, 2019	
(PSIC)	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	CONTACT OF STREET, REVENUE CONTEST. OF DESIMAL CONTESTS OF STREET, STR
Line of Business	WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	CONTRACT OF PERSONAL PROPERTY SPECIAL SERVICES OF STREET, AND STRE
(PSIC)	46202-WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	Secondary	ALLECTION OF STERRAL ATTORNEY SCHOOL OF STERRAL STREET, OF
Line of Business	WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	Dec March of Street Spring Spring Street Street Springs of Street Springs Street Springs Street Springs Spring	DEPOSIT DE L'EXPENSE DESCRIPTION DE SERVICE DE CONTROLLE
(PSIC)	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	NAME OF STREET, IN STREET, STR	STATES OF PERSONAL PROPERTY STATES OF PATERNAL STAT
Line of Business	WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Secondary	SCHOOL OF PERSONNER PERSONNER SCHOOL OF SCHOOL STREET STREET STREET SCHOOL SCHO
(PSIC)	46204-WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	THE STATE OF STREET, SECTIONS SERVICE	GINERAT OF VETERAL, INSPIRADO TOTAL OF GETTERAL OF GETTERAL OF GETTERAL TOTAL OF GETTERAL OF GET
Line of Business	WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	Secondary	
(PSIC)	46205-WHOLESALE OF TOBACCO LEAF	Secondary	BORRAL OF RESIDUAL REVIEWS ALVERNO OF RESIDUAL
Line of Business	WHOLESALE OF TOBACCO LEAF	Secondary	STATE OF STATES
(PSIC)	46206-WHOLESALE OF FLOWERS AND PLANTS	Secondary	BRIGADO DO POTENDO ESTANDO ESPANDO ESPANDO DE OPERANDO DE OPERANDO ESPANDO ESP
Line of Business	WHOLESALE OF FLOWERS AND PLANTS	Secondary	TOTAL DE COMPANIA DE CONTRA LA CONTRA DE CONTR
(PSIC)	46207-WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS		Properties Control Con
Line of Business	WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	Secondary	
(PSIC)	46208-WHOLESALE OF FISH AND OTHER SEAFOODS	Secondary	ANTENNAS OF AFRICANIA STATUS (ALTICAL) OF OFFICE AND ANTENNAS OFFICE AND ANTENNAS OFFICE ANTENNAS OFFICE AND ANTENNAS OFFICE ANTENNAS OFFICE AND ANTENNAS OFFICE ANTENNAS OFFICE ANTENNAS OFFICE ANTENNAS OFFICE ANTENNAS OFF
Line of Business	WHOLESALE OF FISH AND OTHER SEAFOODS	Seculdary	ACTUAL OF ANNUAL METHOD STATES OF ACTIONS OF A STATES OF A STATES OF A STATE
(PSIC)	46209-WHOLESALE OF FARM, FOREST	Secondary	MICHIGAT OF WITHOUGH REPORTED THE AT AN INTERPRETATION.

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REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000001397 Date OCN Generated: March 16, 2023

UPDATED ON MAR 1 2023

TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABANA	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MINDO	DRO PHILIPPINES

	the second secon	WANT BUREAU OF STREET, IN THE STATE OF STREET, AND STR	
TOMBO, MOTORNIO BORNO, MY SYMBOL DE MANAGEMENT DE MANAGEME	AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	A	
Line of Business	WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	All	
(PSIC)	46301-WHOLESALE OF FRUITS, NUTS AND VEGETABLES	Secondary	
Line of Business	WHOLESALE OF FRUITS, NUTS AND VEGETABLES	CONTROL (CAMPACA) (CAMPACA) (CAMPACA) SERVICE SERVICE CONTROL (CAMPACA) (CAMPACA) SERVICE SERVICE CONTROL (CAMPACA) SERVICE CO	
(PSIC)	46302-WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS	Secondary	
Line of Business	WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS	COUNTY OF THE PROPERTY OF THE	
(PSIC)	46303-WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	Secondary	
Line of Business	WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	MEAN TANBACH DE PATRICHA REVINSE DESPACE DE COTEMBRE E PARIE METRICA EN PATRI DANS REPUBBLE DE COTEMBRE MONTRE DESPACE DE COMPANIE DE COMP	
(PSIC)	46304-WHOLESALE OF RICE, CORN AND OTHER CEREALS	Secondary	
Line of Business	WHOLESALE OF RICE, CORN AND OTHER CEREALS	Geofficially The property of	
(PSIC)	46305-WHOLESALE OF FISHERY PRODUCTS	Secondary	
Line of Business	WHOLESALE OF FISHERY PRODUCTS	THE DESIGNATION OF PROPERTY OF PERSONS AND PROPERTY OF PERSONS AND PROPERTY OF PERSONS AND PROPERTY OF PERSONS AND	
(PSIC)	46306-WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES	Secondary	
Line of Business	WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES	TOTAL MARIENA CE PARTINONA DI CININA DI MONANI EN INGININA DI MONANI PERINA DI MONANI	
(PSIC)	46307-WHOLESALE OF TOBACCO PRODUCTS	Secondary	

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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: 063RC20230000001397 Date OCN Generated: March 16, 2023

UPDATED ONMAR 1 6 2023

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
408-194-796-00000	MAPOY, DOMINADOR MALABANAN	May 11, 2011
REGISTERING OFFICE	X Head Office	Branch State of the State of th
REGISTERED ADDRESS		
SANTO NIÑO 5200 CITY OF CA	ALAPAN (CAPITAL) ORIENTAL MINDOR	O PHILIPPINES

Line of Business	WHOLESALE OF TOBACCO PRODUCTS	nerios sustean de atendas defendas subsentas de atendas travendos subsentas de afferana, se Paras subsentas de atendadas secuenças subsentas con atendadas de atendas subsentas de atendadas sen
(PSIC)	46308-WHOLESALE OF SPICES	Secondary
Line of Business	WHOLESALE OF SPICES	Secondary
(PSIC)	46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	Secondary
Line of Business	OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	A CONTROL OF THE PROPERTY OF T
(PSIC)	46411-WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN- MADE FIBERS	Secondary
Line of Business	WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN-MADE FIBERS	CONTROL SERVICE DE TENTRE CENTRE DE CONTROL DE CONTROL CONTROL DE
(PSIC)	46412-WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary
Line of Business	WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary The secondary of the secondar
(PSIC)	46413-WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	Secondary
Line of Business	WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	THE ROUGH TO RECEIVE THE PROPERTY STATES OF THE PROPERTY SHOULD S
(PSIC)	46414-WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	Secondary
Line of Business	WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	Secondary
(PSIC)	46415-WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	DENERAL OF STERNAL REVISION DESCRIPTION OF STERNAL REVISION DESCRIPTION DESCRIPTION DE STERNAL DESCRIPTION DE STERNAL REVISION
Line of Business	WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	Secondary
(PSIC)	46416-WHOLESALE OF EMBROIDERIES	CHAIR BRITANES OF STREET, STRE
Line of Business	WHOLESALE OF EMBROIDERIES	Secondary
(PSIC)	46417-WHOLESALE OF CORDAGE, ROPE AND TWINE	Secondary
Line of Business	WHOLESALE OF CORDAGE, ROPE AND TWINE	Secondary
(PSIC)	46418-WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN- MADE LEATHER, EXCEPT FOOTWEAR	THE REPORT OF THE PROPERTY OF
Line of Business	WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN- MADE LEATHER, EXCEPT FOOTWEAR	Secondary

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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: 063RC20230000001397 Date OCN Generated: March 16, 2023

> > UPDATED ON MAR 1.6 2023

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
408-194-796-00000	MAPOY, DOMINADOR MALABA	NAN May 11, 2011
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS	THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE P	CONTRACT OF PATRICULAR SOURCES SUPERIOR OF PATRICULAR SOURCES STORAGE SOURCES SOURCES SOURCES SOURCES SUPERIOR SOURCES SUPERIOR SOURCES SOURCE
SANTO NIÑO 5200 CITY OF	CALAPAN (CAPITAL) ORIENTAL MIN	DORO PHILIPPINES

(PSIC)	46525-WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Construction of the Constr
Line of Business	WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Secondary
(PSIC)	46526-WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	Secondary
Line of Business	WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	COCCOTICATY CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONT
(PSIC)	46527-WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary
Line of Business	WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	THE REPORT OF SECTION AND SECTION ASSESSMENT OF SECTION ASSESSMENT
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary
(PSIC)	46591-WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	Secondary
Line of Business	WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	THE CONTROL OF THE PROPERTY OF
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	AND
Line of Business	WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary
(PSIC)	46593-WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	Health Mathage or infrantas encount in the province of the pro
Line of Business	WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	Secondary

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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: 063RC20230000001397 Date OCN Generated: March 16, 2023

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TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
408-194-796-00000	MAPOY, DOMINADOR MALABANAN	May 11, 2011
REGISTERING OFFICE	X Head Office Branc	The state of the s
REGISTERED ADDRESS	CALAPAN (CAPITAL) ORIENTAL MINDORO PHIL	CONTROL CONTROL OF CONTROL WINDOWS CONTROL OF STREET, AND SERVICE CONTROL OF STREET, AND SERV

(PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary
Line of Business	WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary
(PSIC)	46419-WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Secondary
Line of Business	WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	THE CONTROL OF STREET S
(PSIC)	PHARMACEUTICAL PRODUCTS	Secondary
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	STATE STATES OF STATES AND EXCEPTION OF STATES AND ADMINISTRATION OF STATE
(PSIC)	46422-WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	Secondary
Line of Business	WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	porticipa de la constante de l
(PSIC)	46423-WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	Secondary
Line of Business	WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	Security of the second security of the second secon
(PSIC)	46424-WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	Secondary
Line of Business	WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	The Control of Control
(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	TOTAL
(PSIC)	46426-WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	Secondary
Line of Business	WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	COCUMINATION STATEMENT OF STATE

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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: 063RC20230000001397 Date OCN Generated: March 16, 2023

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TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE	AL PRIVERS AL PRIVERS
408-194-796-00000	MAPOY, DOMINADOR MAL	LABANAN May 11, 2011	AL VERTYERS
REGISTERING OFFICE	X Head Office	Branch	ic reputing
REGISTERED ADDRESS	A STATE OF THE PROPERTY OF THE	AL PUTTERN CHICAGO DE STITURA PERSONA DE SERVIZIO LA PERSONA PROPERTO DE STITURA DE SERVIZIO DE STITURA DE SER LA SELVENIO BUSINEA, SE STITURA RESERVA DE SERVIZIO DE SERVIZIO DE SERVIZIO DE SERVIZIO DE SERVIZIO DE SERVIZIONE D	AL SEVEN
SANTO NIÑO 5200 CITY (OF CALAPAN (CAPITAL) ORIENTAL	MINDORO PHILIPPINES	AL PROPERTY

(PSIC)	46427-WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	THE THREAT OF STREET, APPEAR IN THE STREET OF STREET, APPEAR IN THE STREET, APPEAR IN TH
Line of Business	WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	Secondary
(PSIC)	46428-WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	EMIR MINERAL DE MERITAN, MECHANICA CONTRA DE PARENCIA DE AMBREA DE CAMBRE DE COMPANSION DE COMPANSIO
Line of Business	WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	Secondary
(PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	ntimes account to attende the product of the contract of the c
(PSIC)	46491-WHOLESALE OF HOUSEHOLD- TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	CONTROL OF STREET STREE
(PSIC)	46492-WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	CONTROL DESIGNATION OF STREET
(PSIC)	46493-WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary
Line of Business	WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	CECCOTICATY STATE TO STATE THE STATE OF STATE O
(PSIC)	46494-WHOLESALE OF CHINAWARE, GLASSWAREL, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	Secondary
Line of Business	WHOLESALE OF CHINAWARE, GLASSWAREL, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	Ceconidary The control of the contr
(PSIC)	46495-WHOLESALE OF HANDICRAFT PRODUCTS	Secondary

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REPUB<mark>LIKA NG PIL</mark>IPINAS KAGAW<mark>ARAN NG PAN</mark>ANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000001397 Date OCN Generated: March 16, 2023

UPDATED ON MAR 1 6 2023

TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABANAN	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office Branch	TANK REPORTS OF STREET, STREET
REGISTERED ADDRESS SANTO NIÑO 5200 CITY O	F CALAPAN (CAPITAL) ORIENTAL MINDORO PHILII	The mirror of primary designation of the control of

Line of Business	WHOLESALE OF HANDICRAFT PRODUCTS	PROMOT BORD OF STROME, 48 YEAR BORD OF STROME, 45 YEAR BORD OF STROME, 45 YEAR BORD OF STROMES,
(PSIC)	46496-WHOLSALE OF LIGHTING EQUIPMENT	Secondary
Line of Business	WHOLSALE OF LIGHTING EQUIPMENT	PRODUCT ASSESSED OF STATEMENT ACCOUNT OF STATEMENT OF STATEMENT STATEMENT STATEMENT OF STATEMENT STAT
(PSIC)	46499-WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	When the same to develop the same in the same of the s
(PSIC)	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	TOTAL NORMAL OF BACKBOOK MASSAGE CONTRACTOR OF ARTHUR AND ARTHUR A
(PSIC)	46520-WHOLESALE OF ELECTRONIC AND TELECOMMUNICATIONS EQUIPMENT AND PARTS	Secondary
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	STATE DESCRIPTION OF ACTION OF STATES AND ACTION OF STATES AND ACTION OF STATES AND ACTION OF STATES AND ACTION OF ACTION OF STATES AND ACTION OF
(PSIC)	46521-WHOLESALE OF ELECTRONIC VALVES AND TUBES	ANNER DURBALL DE PERROLLE MONTHE BEREINE DE ANTENNE, ES PUNCHE DE ANTENNE, REPUBLICA DE
Line of Business	WHOLESALE OF ELECTRONIC VALVES AND TUBES	Secondary
(PSIC)	46522-WHOLESALE OF SEMI- CONDUCTOR DEVICES	STATE STATES DE PETENDA CONSULTA SUBSETA DE PETENDA, CONSULTA SUBSETA DE STATES. ON STATESA REVENA PROPER SUBSETA DE STATES CON APPENDA APRILLA DE STATESA, CONSULTA SUBSETA SUBSETA DE STATESA, CONSULTA SUBSETA SUBSETA SUBSETA DE STATESA, CONSULTA SUBSETA SUB
Line of Business	WHOLESALE OF SEMI-CONDUCTOR DEVICES	Secondary
(PSIC)	46523-WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	TOTAL SECTION OF STERMAL PROPERTY OF STERMAL SECTION OF STERMAL SECTION OF STERMAL PROPERTY OF STERMAL PRO
Line of Business	WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Secondary
(PSIC)	46524-WHOLESALE OF PRINTED CIRCUITS	Secondary
Line of Business	WHOLESALE OF PRINTED CIRCUITS	MARKE BILLERAT ET SAMPROREN MENENAN FRANKLIST EN MYCHOLOGIST FRANKLIST EN MENENAN EN FRANKLISTE EN FRANKLI
(PSIC)	46595-WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	
Line of Business	WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	Secondary Signature of the secondary of

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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: 063RC20230000001397 Date OCN Generated: March 16, 2023

UPDATED, ON MAR 1 0 2023

TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABANAN	TIN ISSUANCE DATE
REGISTERING OFFICE	X Head Office Branch	May 11, 2011
REGISTERED ADDRESS	Meropas recorde estado de la completa e estado aprimeira de la como recorde de la completa de la completa de l Completa estado de la completa de l	COMPANY OF STREET, STR
SANTO NIÑO 5200 CITY O	CALAPAN (CAPITAL) ORIENTAL MINDORO PHILI	PPINES

(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	CERNIC MONTAL OF STURMER, REVIEW AND IN CONTINUE REPORTS WHILE TO ACCOUNT AND INCIDENT AND INCID
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	Primary
(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Provide Committee Committe
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	Secondary
(PSIC)	46631-WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH	NORMAL DESCRIPTION DE SERVICIO DE CONTROLLO
Line of Business	WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH	Secondary
(PSIC)	46632-WHOLESALE OF CEMENT, HYDRAULIC	Secondary
Line of Business	WHOLESALE OF CEMENT, HYDRAULIC	SPONDE BUNGAN DE MITSAUC SURFACE SURFACE SERVICA DE ALBUMA DE ALBUMA DE MUNICIPAL DE RESERVAL DE RESERVAL DE ALBUMA DE MUNICIPAL DE RESERVAL DE RESERVAL DE ALBUMA DE ALBUMA DE RESERVAL DE RESERVAL DE ALBUMA DE ALBUMA DE RESERVAL DE ALBUMA DE ALBU
(PSIC)	46633-WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT	TENNI BURGAN OF GERMAN ANYMONI BURGAN DE STORME SANDRUM BURGAN OF STORMEN TAND VERMAN BURGAN OF GERMAN BURGAN DE SANDRUM ANYMONI BURGAN DE STORMEN BURGAN DE STORMEN TAND VERMAN GERMAN OF STORMEN BURGAN BURGAN DE STORMEN BESIDEN DE STORMEN DE STORMEN BURGAN DE STORMEN BURGAN BURGAN BURGAN BURGAN DE STORMEN BURGAN B
Line of Business	WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT	Secondary
(PSIC)	46634-WHOLESALE OF FLAT GLASS	CONTROL CONTROL OF MUNICIPAL REPORT STATEMENT OF ACCOUNT PROCESS OF MUNICIPAL OF INTERNAL REPORT OF ACCOUNT PROCESS OF ACCOUNT
Line of Business	WHOLESALE OF FLAT GLASS	Secondary
(PSIC)	46635-WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES	STATE OF STA
Line of Business	WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES	Secondary The secondary s
(PSIC)	46636-WHOLESALE OF ELECTRICAL MATERIALS	APRICE BENEFAL OF SAMBAR, BENEFAL OF BENEFAL BENEFAL OF BENEFAL TAYON OF GLUBAL OF STERRAL BENEFAL BENEFAL BENEFAL OF BENEFAL OF BENEFAL BENEF
Line of Business	WHOLESALE OF ELECTRICAL MATERIALS	Secondary
(PSIC)	46637-WHOLESALE OF WALLPAPER AND FLOOR COVERINGS	PRINCE TREATMENT OF PRINCIPAL PRINCIPAL STREET, TO ACTIVATE, WILLIAM SCHOOL OF ACCESS SERVICE STREET, WILLIAM SCHOOL OF ACCESS AND A
Line of Business	WHOLESALE OF WALLPAPER AND FLOOR COVERINGS	Secondary
(PSIC)	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Secondary

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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: 063RC20230000001397 Date OCN Generated: March 16, 2023

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CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
408-194-796-00000	MAPOY, DOMINADOR MALAE	BANAN May 11, 2011
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS	DE CALABAN (CAPITAL) ORIENTAL M	construction de defenda, de Périod, de Périod, de l'Arte de Carlos, révolution de la Carlos de Carlos de La Carlos de Carlos d

MALENNANC RESISTANCE BUSINESS TO BEET HOUSE THE	交易制度,使用使用点。但是自己有效的,但如果我们在一次是不是不是一种不多的物品,并是更多的的。因此可以来让,如果我们也不是一种	PROVED THE PROPERTY OF THE PRO	THE SECTION OF STREET
Line of Business	WHOLESALE OF CONSTRUCTION	CONTROL (MANUAL OF PARCONNAL OR OTHER DESIGNAL OF PARCONNAL PROFITED OF PARCONNAL PROFIT	DIT-HETE RIGHT, WITH LIST SET THERED, MICH.
ections, between more of actions of	MATERIALS AND SUPPLIES, N.E.C.	MANUEL BERNELL CHARLES AND	of artificial all
(PSIC)	46691-WHOLESALE OF INDUSTRIAL	STREET THE CALL OF STREET, STR	in indicess, being
DATE POR NEW YORK OF BUILDING THE PETERDAL BY PETERDAL RESERVE BUILDING OF SPECIFICAL PO	CHEMICAL PRODUCTS	Secondary	CAR COTTOTALL ROLL COT ACTIONS AND ADDRESS.
Line of Business	WHOLESALE OF INDUSTRIAL	Property Business of Reference Comments of	CR STREET, SQUA
BESTERNAL PROVINCE BY AS ALL OF ASSESSALING SUBSTREET, AS VENUES BY WILLIAM THE ASSESSALING	CHEMICAL PRODUCTS	PENDE MARKET ET ELTEMAL HOUSEN MORRES OF HOUSEN, MONAGE MARKET HOUSE MANTEN ET HITEREN MORRES HOUSENE HOUSEN HOUSEN HOUSEN	CA PERSONAL RESIDENCE
(PSIC)	46692-WHOLESALE OF FERTILIZERS	PORTO BERTANO DE PETENDOS PETENDOS DE SENTENCIO DE PETENDOS RECUENTOS DE SENTENCIO	OF SCHOOL SHOP
ertenan at reach north or attenda, de ertena, andreas contan or accept, de	AND AGRO-CHEMICAL PRODUCTS	error allara il differenti più sa dispersi de la lancia di servici	THE REPORT OF THE PARTY OF THE
Line of Business	WHOLESALE OF FERTILIZERS AND	Secondary	THE PATRICULAR SERVICE
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REMINDERS:

- 1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
- 2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
- 4. Immediately inform the district office in case of transfer/cessation of business and other changes in

BIR FORM 2303 REVISED: APRIL 2019

REPUB<mark>LIKA NG PI</mark>LIPINAS 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: 063RC20230000001397

Date OCN Generated: March 16, 2023 UPDATED ON MAR 1 6 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
408-194-796-00000

REGISTERING OFFICE

X Head Office

REGISTERED ADDRESS
SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

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.

18980524

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

ERIAN Z ROMER

EMELITA R. ABO

MERIAN Z. ROMERO CHIEF, CLIENT SUPPORT SECTION

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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







Republic of the Philippines Department of Finance Bureau of Internal Revenue

1701

Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL LETTERS using ELACK link Mark all applicable baxes with an 'X'. Two
cooked MUST be filed with the Bits and one held by the Tax Fibr.

1701 01/18ENCS P1

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Trucket year 12 120 20	2 Amended Return? Yes No		3 Short Period	Return? Yes No
T CONTROL OF THE STATE OF THE S	PART I - Background Info	- 000	5 RDO Code	063
4 Taxpayer Identification Number (TIN) 4	194 - 196	- 000	15 KDO COGE	303
6 Taxpayer Type Single Pro	oprietor Professional Estate	Trust Compensation Ea	arner	
7 Alphanumeric Tax. Code (ATC) 1012 Business Incom-	ti014 income from ti013 Mixed Profession - Graduated IT Rates Graduated IT Ra	Income - II011 les Compensation Income		1017 Income from ssion - 8% IT Rate Income - 8% IT Rate
8 Taxpayer's Name (Last Name, First Name, Midd	die Name for Individual) / ESTATE OF (First No	me, Middle Name, Last Name)	/ TRUST FAO: (First Name	a, Middle Name, Last Name)
MAPOY, DOMINADOR MALABANAN			Name of the second	
9 Registered Address (Indicate complete addres	is. If the registered address is different from the cu	rrent address, go to the RDO to	update registered address by	using BIR Form 1905)
STO. NINO ORIENTAL MINDORO				
		9A Zip Co	de 5200	
10 Date of Birth (MM/DD/YYYY)	11 Email Address			
11/05/1975 12 Citizenship	hirams_supplies@yahoo.com 13 Claiming Foreign Tax Credits?		114 Foreign Tay	Number (if applicable)
FILIPINO				Tomber (v approach)
15 Contact Number 15 (Landime/Celliphone No.)	16 Civil Status (il applicable)			
09178945278	Single Married Legally Separated	Widowler		
17 If married, spouse has income?	Yes No		18 Filing Statu	S Joint Fiting Separate Filing
19 Income EXEMPT from Income Tax? Yes (If yes, fill out also consolidation of ALL activities p	No per Tax Regime (Part X)]	20 Income subject to SPE		
21 Tax Rate* (choose one) Gradual	ted Rates (Choose Method of 8% in flee duction in Item 21A)	of Graduated Rates under Sec. ales/receipts and other non-oper	24(A) and Percentage Tax unde	or Sec. 116 of NIRC [available if gross
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Parti	culars		ayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)			543,910	0
23 Less: Total Tax Credits / Payments (From			517.591	0
24 Tax Payable/(Overpayment) (Item 22 Le.	ss Item 23)		26,319	
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BIR Form 1701 BIR Form No. 1701 Annual Income Tax Return January 2018 (ENCS) Individuals (including MIXED Income Earner), Estates and Trusts Page 2 Tax Filer's Last Name TIN MAPOY - 796 - 000 408 PART IV - Background Information of Spouse 2 RDO Code 1 Spouse's Taxpayer Identification Number II017 Income
Profession – Mixed Income
– 8% IT Rate 4 Alphanumeric III012 Business II014 Income from II013 Mixed II011 II015 II017 Inc
Tax Code (ATC) Income-Graduated Income-Graduated Compensation IT Rates IT Rates IT Rates Income Income - 8% IT Rate 8% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name 7 Citizenship 6 Contact Number 9 Foreign Tax Number 8 Claiming Foreign Tax Credits? (if applicable) 10 Income EXEMPT from Income Tax? 11 Income subject to SPECIAL/PREFERENTIAL RATE? 10 Income EXEMPT from Income Tax? Yes No 11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] Yes No 12 Tax Rate* (choose one) Graduated Rates (Choose 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of Method of Deduction in Item 12A) NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3MI) 12A Method of Deduction (choose one) Remized Deduction (Sec. Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC) PART V - Computation of Tax On liams 1 and 2, onter the required information for each of your employer's and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Addition Taxpayer b. Employer's TIN Spouse Taxpayer b. Employer's TIN Spouse (Continuation of Table Above) d. Tax Withheld 0 0 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 48 and Part VII Item 58) 0 0 Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) Particulars A. Taxpayer/Filer B. Spouse 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0 0 5 Less: Non-Taxable / Exempt Compensation 0 0 6 Taxable Compensation Income (tem 4 Less tem 5) 0 0 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 0 0

3.A – For Graduated Income Tax Rates		
8 Sales/Revenues/Receipts/Fees	34,541,975	0
9 Less: Sales Returns, Allowances and Discounts	0	0
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	34,541,975	0
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	29,392,075	0
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)	5,149,900	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	2,678,534	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)	2,678,534	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)	2,471,366	0
Add: Other Non-Operating Income (specify below)		
	0	0
20	0	0
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0	0
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0	0
23 Taxable Income-Business (Sum of Items 18 and 22)	2,471,366	0
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)	2,471,366	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (filem 24 x applicable income tax rate) (To Part VI Item 1)	543,910	0

1701

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



January 2018 (ENCS) Page 3

408 - 194 - 796	- 000 MAPOY			
3.B - For 8% Flat Income Tax Rate		(DO NOT enter C	Centavos: 49 Centavos or Less drop down	
	Particulars		A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales retu-	rns, allowances and discounts)		0	
dd: Other Non-Operating Income (speci	fy below)			
27			0	
28 Total Income (Sum of Items 26 and 27)	NAMES OF THE OWNER OWNER.	the entire falls training the second of the	0	
29 Less: Allowable reduction from gross sales/receip	ets and other non-operating income	of purely self-employed	0	
individuals and/or professionals in the amount of	P250,000 (not applicable if with cor	mpensation income)		CONTRACTOR
30 Taxable Income/(Loss) (Item 28 Less Item 29) 31 Tax Due-Business Income (Item 30 x 8% Flat In		0		
32 Total Tax Due-Componention and Business In			0	
Sum of Items 7 and 31) (To Part VI Item 1)				
chedule 4 - Ordinary Allowable Itemized Deduc	tions (attach additional sheet/s,	if necessary)		
1 Amortizations			0	
2 Bed Debts			0	
3 Charitable and Other Contributions			0	
4 Depletion			9,000	
5 Depreciation				
6 Entertainment, Amusement and Recreation			0	
7 Fringe Benefits 8 Interest			0	Company of the Compan
9 Losses			0	
10 Pension Trusts				And the second s
11 Rental			0	
12 Research and Development			0	
13 Salaries, Wages and Allowances		4	1,295,566	
14 SSS, GSIS, Philhealth, HDMF and Other Contribu	rtions		133,479	
15 Taxes and Licenses			31,288	
16 Transportation and Travel			125,284	
17 Others (Deductions Subject to Withholding Tax an	d Other Expenses) (specify below:	Add additional sheet(s), if necesary		
Janitorial and Messengerial Services			0	
b Professional Fees			60,900	
C Security Services			0	
d SEE ATTACHED			1,023,017	
18 Total Ordinary Allowable Itemized Deductions/Sur	m of Items 1 to 17d) (To Part V, Sci	hedule 3.A Item 13)	2,678,534	
chedule 5 – Special Allowable Itemize	d Deductions (attach add	itional sheet/s, If necessar	ry)	
S.A – Taxpayer/Filer Description				
1			Legal Basis	Amount
2				
3 Total Special Allowable Itemized Deduc	lions-Taxpayer/Filer (Sum o	of Items 1 and 2) (To Part V Schedul	e 3.A Item 14A)	
5.B - Spouse			Legal Basis	Amount
4				Autour
5				
6 Total Special Allowable Itemized Deduc	tions-Spouse (Sum of Items 4	and 5) (To Part V Schedule 3.A Iter	m 148)	
chedule 6 - Computation of Net Operating Loss				
6.A - Computation of NOLCO				
	Description		A. Taxpayer/Filer	B. Spouse
I Gross Income	0			
Less: Ordinary Allowable Itemized Deductions		0		
3 Net Operating Loss (flam 1 Loss flam 2) (To Schedu	ule 6.A.1 Item 7A 6/or Schedule 6.	A.2 Item 12A)	0	
A.1 - Taxpayer/Filer's Detailed Compu	station of Available NOLC	0		
				E Na O
Net Operating Loss	B. NOLCO Applied	C. NOLCO Expired	D. NOLCO Applied	E. Net Operating Los (Unapplied)
ear Incurred A. Amount	Previous Year/s		Current Year	[(E)=A-(B+C+D)]
4 0 0 0	0	0	0	
6 0 0	0	0	0	

Net Operating Loss					D. NOLCO Applied	E. Net Operating Loss
Year Ir	ncurred	A. Amount	Previous Year/s	C. NOLCO Expired Current Year	(Unapplied) ((E)= A - (B+C+D))	
4	0	0	0-	0	0	
5	0	0	0	0	0	
6	0	0	0	0	0	
7		0	0	0	0	
8 To	tal NOLCO	- Taxpayer/Filer (Sum of the	ems 4D to 7D) (To Part V Schedule	3.A Item 15A)	0	

1701

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



January	2018 (ENCS)			
TIN				Taxpayer/Filer's Last Name
408	- 194	- 796	- 000	MAPOY
STATE OF THE PERSON NAMED IN				

(Continuation of Schedule 6)

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

Net Operating Loss		B. NOLCO Applied C. NOLCO Expired		D. NOLCO Applied	E. Net Operating Loss (Unapplied)
Year Incurred	A. Amount	Previous Year/s	C. NOLCO Expired	Current Year	[(E)=A-(B+C+D)]
9					
10			With the second second		
11					
12	0	0	0	0	0
13 Total NO	LCO - Spouse (Sum of Items 9D	to 12D) (To Part V Schedule 3.A	Item 158)	0	

PART VI – Summary of Income Tax Due			
1 Regular Rate—Income Tax Due (From Part V, Either Item 25 or Item 32)	543,910	0	
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0	0	
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0	0	
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0	0	
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	543,910	0	

PART VII - Tax Credits/Payments (attach proof)			
1 Prior Year's Excess Credits	0	0	
2 Tax Payments for the First Three (3) Quarters	42,766	0	
3 Creditable Tax Withheld for the First Three (3) Quarters	190,876	0	
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	283,949	0	
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 item 3Ad/3Bd)	0	0	
Tax Paid in Return Previously Filed, if this is an Amended Return	0	0	
7 Foreign Tax Credits, if applicable	0	0	
B Special Tax Credits, if applicable (To Part VIII IIom 6)	0	0	
Other Tax Credits/Payments (specify)			

	0	0
	The state of the s	The state of the s
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	517,591	0

PART VIII – Tax Relief Availment		
VIII.A - Special Rate		
1 Regular Income Tax Otherwise Due (Part X Item 16B &/or Item 16F X applicable regular income tax rate)	0	0
Tax Relief on Special Allowable Itemized Deductions (Fart X liem 78 and/or litem 7F X applicable regular income as rate)	0	0
3 Sub-Total – Tax Relief (Sum of Items 1 and 2)	0	0
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0	0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0	0
6 Add: Special Tax Credit, if any (From Part VII Rem 8)	0	0
7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)	0	0

VIII.B - Exempt		
8 Regular Income Tax Otherwise Due (Part X Item 16A 6/or 16E X applicable regular income tax rate)	0	0
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular Income lax rate)	0	0
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	0

PART IX – Reconciliation of Net Income per Books Against to	exable Income (Attach additional sheet/s, if necessary)	
Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	2.471,366	(

5 Total (Sum of Items 1 to 4) 2,471,366 Less: A) Non-Taxable Income and Income Subjected to Final Tax

B) Special/Other Allowable Deductions

10 Total (Sum of Items 6 to 9)	0	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	2,471,366	0

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

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 2,000,000
Over P 5,000,000	P 2,202,500 + 35% of the excess over 8,000,000

		Con (Acco	ATITICAL IIIC solidation of ALL amplish only if wi	Annual Income Keturn Consolidation of ALL Activities per Tax Regime (Accomplish only if with MULTIPLE Tax Regimes)	Irn Regime Regimes)			
laxpayer Identification Number (TM)	T.	Tax Filor's Last Name						
408 194 786 000	W	МАРОУ						
Part X - CONSOLIDATED COMPUTATION BY TAX REGIME Instructions: (mark appropriate text)	A. Only or B. Two or n Part XI on	ne activity/project un sore activities/projects : he corresponding rollur	ider EXEMPT and/or Surfer beam.	SPECIAL Tax Regines, ac	nes, fill-out the applic	A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below. A. The or more abstractspoxed ander EXEMPT andre SPECIAL Tax Regimes, accomplish Part XI-Mandatory Attachments per activity and refrect consolidated amounts from Part XI on the commondatory returned have.	vity and reflect conso	édated amounts fr
SCHEDULE A - Basis of Tax Relief		TAXP	TAXPAYER			SPOUSE	SE	
Particulars	A. Exempt	B. Special	ecial	C. Regular	D. Exempt	E. Specia	cial	F. Regular
nuty								
Z Logal Basis 3 Benefored Anti-the December (Poor Mon)								
			% 0				% 0	
5 Effectivity Date of Tax Relef/Exemption From (MM/DD/YYYY)								
6 Expiration Date of Tax Relief/Exemption To (AIAVDD/YYYY)								
SCHEDULE B - Computation of Income Tax						(DO NOT enter Centavos; 43 Centavos or Less drep down; 50 or more round to	19 Coolavos or Lexs drop o	down; 50 or more rou
Doscription		TAXPAY	TAXPAYERFILER	100		SPOUSE		H Total
	A. Total Exempt	B. Total Special	C. Regular	(D=A+B+C)	E. Total Exempt	F. Total Special	G. Regular	(H = E + F + G)
 Solas-Revenues-Receipts-Fees (EXEMPT/SPECIAL: It letter B of naturations above is marked, from All of Part X Schodulo B (fem 1A/18) REQUEAR: From Part V Schodulo J A Bern BA/89) 	0	0	34,541,975	34,541,976	0	0	0	
2 Less: Salos Raturns, Allowancos and Discounts [EXEMPTSPECIAL: It letter B of instructors above is museal, from All APART STAGEORO B from 2A/2B) [REQUIAR: From Part V Schedulo 3.4 Ram BA/2B)	0	0	0	0	0	0	0	
3 Net Sales/Revenues/Receipts/Fees (from 1 Loss from 2)	0	0	34,541,975	34,541,975	0	0	0	
4 Less: Cost of Sakeu/Services (EXEMPT/SPECIAL; II India: B of nisfluctions above is marked, from All of Part XI Schedule B Item 4A/4B) REGULAR; From Part V Schedule 3.A from 11A/11B)	0	0	29,392,075	29,392,075	0	0	0	
Gross Income(Loss) from Operation (Hern 3 Less Hern 4)	0	0	5,149,900	5,149,900	0	0	0	
Tess Vocacities Audige Under Vasing Line Schodieb C Nam 10) and the National Color of Schools of Part Note Color of Schools Interest EKRIPTISPECIAL; (From Schodieb C Nam 10) and the (II latter 8 of instruction above is marked, from all or part XX Schools B Nam 6AcB) (REGULAR; From Part V Schools 3.4 Nam 12A/13B)	0	0	2,678,534	2,678,534	0	0	0	
7 Special Miovable Deductions (EXEMPT/SPECIAL: (From Schedule Dillem 5) and or likeling to distriction above is marked, from all of best XI Schedule Bitem 7A/TB; (REGULAR: From Part V Schedule 3.4 Pon 144/14)).	0	0	0	0	0	0	0	
8 Allowance for Net Operating Loss Cerry Over (NOLCO) From Part V Schod, 3.A from 15A/158)			0	0			0	
E	0	0	2,678,534	2,678,534	0	0	0	
10 Optional Standard Deduction (OSD) (40% of Rem 3)			0	0			0	
	0	0	2,471,366	2,471,366	0	0	0	
Add: Other Non-Operating Income (specify below) [EXEMPT/SPECIAL; If lotter B of instructions as	fotter B of Instructions	bove is marked, from al	of Part XI Schedule	Tems 10A/10B and 11A/	11B) (REGULAR: From Part V Schedule 3	Allom	s 19A/19B and 20A/20B	(8)
<u> </u>	0	0 0	0	0 0	0 0	00	0 0	
14 Amount Received/Share in Income by a Portner from a GPP (From Part V Schedule 3 A flom 214218)			0	0			0	
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	
16 Total Taxable Income/(Loss) (Sum of Rems 11 to 15)	0	0	2,471,356	2.471,366	0	0	0	
 TAX DUE - (Exempt(flem 16A/16E x 0%) and/or (From all of Part XI Schodube B (som 15)); [Special: (flom 5B25F X applicable income (ax page) and/or (From all of Part XI schodub B (som 15)); Regular; (From Dart V Horn 21). 	0	0	543,910	543,910	0	0 ,	0	

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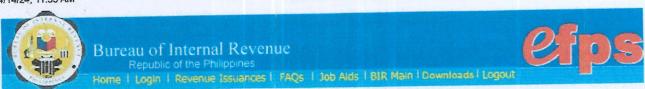
1701 January 2018 (ENCS) Page 2m

Annual Income Return Consolidation of ALL Activities per Tax Regime



Taxpayer Identification Number (TIN)
408 194 796 000 Tax Filer's Last Name MAPOY

chedule C - Ordinary Allowable Iten	nized Deductions (attach additional shee	aus, il necessary)		VOT enter Centavos; 49 Centavos or Less SPOUS	
Descrip	tion	TAXPAYER/I	B. Special	C. Exempt	D. Special
		A. Exempt 0	B. Special	0	
Amortizations		0	0	0	
Bad Debts		0	0	0	THE STATE AND BUILDING
Charitable and Other Contributions			0	0	
Depletion		0	0	0	
Depreciation		0			
Entertainment, Amusement and Recreation	on .	0	0	0	
Fringe Benefits		0	0	0	
Interest		0	0	0	
Losses		0	0	0	
0 Pension Trusts		0	0	0	
11 Rental		0	0	0	
12 Research and Development		0	0	0	
13 Salaries, Wages and Allowances		0	0	0	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		0	0	0	
15 Taxes and Licenses		0	0	0	
16 Transportation and Travel		0	0	0	
7 Others (Deductions Subject to Withholds	ng Tax and Other Expenses) (Specify below				
a Janitorial and Messengerial Services		0	0	0	
b Professional Fees		0	0	0	
c Security Services		0	0	0	
d				0	
18 Total Ordinary Allowable Itemized Deductions ichedule B Item 5)	(Sum of Items 1 to 17d) (To Part X	0	0	0	
	ized Deductions (attach additional sheet	(s if necessary)		(DO NOT enter Centavos; 49 Centavos o	Less drop down; 50 or more ro
	The second second second second	Taxpayer/Filer		Spouse	
Description	Legal Basis	A. Exempt	B. Special	C. Exempt	D. Special
		0	0	0	
		0	0	0	
		0	0	0	
		0	0	0	
5 Total Special Allowable Itemized	Deductions (Sum of Items 1 to	0	0	0	



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 408-194-796-000
Name	: MAPOY DOMINADOR MALABANAN
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 672400059167497
Amount Payable (Over Remittance)	: 26,319.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2023
Date Filed	: 04/14/2024
Тах Туре	ά Π

Proceed to Payment

[BIR Main | eFPS Login | User Menu | Help]

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CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

Transaction Date & Time TIN Taxpayer's Name Account Number Reference Number Transaction Number Amount Paid Confirmation Number

Apr 15, 2024 11:44 AM 408194796000 DOMINADOR M. MAPOY 0506256194 672400059167497 240903748 26,319.00 00041520241144118670

To view your payments, click here

[Help]

Important!

- An email advice has been sent to the authorizers regarding this transaction.
- This will serve as your official receipt.
- Print this confirmation advice for your record.
- For security reasons, do not forget to close this window.

Print this receipt Close Window

"STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR ANNUAL INCOME TAX RETURN"

DOMINADOR MAPOY is responsible for all information and representations contained in the Annual Income Tax Return for the years ended December 31, 2023 and 2022. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the Management is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including, but not limited, to the value added tax and/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any and all other tax returns.

In this regard, the Management affirms that the attached audited financial statements for the year ended December 31, 2023 and the accompanying Annual Income Tax Return are in accordance with the books and records of DOMINADOR MAPOY, 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 the Bureau of Internal Revenue;
- b. any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to Philippine Financial Reporting Standards for Small Entities (PFRS for SEs) and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;
- c. DOMINADOR MAPOY has filed all applicable tax returns, reports and statements 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 have been paid for the reporting period, except those contested in good faith.

DOMINADOR MAPOY

Proprietor

April 15, 2024

Mobile: 0918-339-3414 email: joancuasay@yahoo.com

REPORT OF INDEPENDENT AUDITOR

DOMINADOR MAPOY Sto. Nino Calapan City, Oriental Mindoro

Report on the Audit of Financial Statements

I have audited the accompanying financial statements of DOMINADOR MAPOY which comprise the statements of financial position as at December 31, 2023 and 2022 and the statements of income for the years then ended, and notes, comprising a summary of significant accounting policies and other explanatory information.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position as at December 31, 2023 and 2022, and its financial performance for the years ended in accordance with Philippine Financial Reporting Standard for Small Entities (PFRS for SEs).

Basis for Opinion

I conducted my audit in accordance with Philippine Standards on Auditing (PSA). 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 business in accordance with the Code of Ethics for Professional Accountants in the Philippines (Code of Ethics) together with the ethical requirements that are relevant to my audit of the financial statements in the Philippines, and I have fulfilled my other ethical responsibilities in accordance with these requirements and the Code of Ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PFRS for SEs, 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 its 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 it or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing its financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are 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.

Mobile: 0918-339-3414 email: joancuasay@yahoo.com

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 its internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- 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 its ability to continue as a going concern. If I 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 it 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.

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.

Report on the Supplementary Information Required Under Revenue Regulations (RR) No. 15-2010 of the Bureau of Internal Revenue

My audit was made for the purpose of forming an opinion on the financial statements taken as a whole. The supplementary information in Note 4 to the financial statements 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.

OPA Reg. No. 0102723 TIN 922-500-837

PTR No. 1228430, January 9, 2024, Calapan City
PRC-BOA Registration No.3383 (valid until May 29, 2024)

BIR Accreditation No. 09-004656-001-2022 (valid until March 31, 2025)

April 15, 2024 Calapan City

STO NINO CALAPAN CITY ORIENTAL MINDORO

BALANCE SHEETS

		Decembe	r, 31
		2023	2022
	A S S	E T S	
C URRENT ASSETS:			
Cash		₱2,737,874.81	₱3,008,708.00
Accounts Receivables		3,414,620.54	1,452,263.00
Merchandise Inventory		0.00	2,947,481.00
Total Current Asset		6,152,495.35	7,408,452.00
Properties Plant & Equipment:			
IT Equipments		55,000.00	55,000.00
Office Equipment		35,000.00	35,000.00
Total Properties, Pla	ant & Equipment	90,000.00	90,000.00
Less: Accummulated	Depreciation	39,000.00	30,000.00
Total Properties, Plant,		51,000,00	60,000.00
TOTAL ASSETS			
TOTAL ASSETS	LIABILITIES AN	₱6,203,495.35	
TOTAL ASSETS	LIABILITIES AN		
TOTAL ASSETS CURRENT LIABILITIES:		ID NETWORTH	\$ 7,468,452.00
TOTAL ASSETS CURRENT LIABILITIES: Accounts Payables-Trade		ND NETWORTH ₱6,383.15	₱7,468,452.00 ₱1,678,620.00
TOTAL ASSETS CURRENT LIABILITIES:		ID NETWORTH	₱7,468,452.00 ₱1,678,620.00 46,494.00
TOTAL ASSETS CURRENT LIABILITIES: Accounts Payables-Trade Income tax payable		P6,383.15 26,318.02	₱7,468,452.00 ₱1,678,620.00 46,494.00
TOTAL ASSETS CURRENT LIABILITIES: Accounts Payables-Trade Income tax payable		P6,383.15 26,318.02	₱7,468,452.00 ₱1,678,620.00 46,494.00 1,725,114.00
TOTAL ASSETS CURRENT LIABILITIES: Accounts Payables-Trade Income tax payable Networth		P6,383.15 26,318.02 32,701.17 5,743,338.00 1,927,456.18	₱7,468,452.00 ₱1,678,620.00 46,494.00 1,725,114.00 4,539,305.00
CURRENT LIABILITIES: Accounts Payables-Trade Income tax payable Networth Beginning Capital add: Net Income. Total Capital		P6,383.15 26,318.02 32,701.17 5,743,338.00	₱7,468,452.00 ₱1,678,620.00 46,494.00 1,725,114.00 4,539,305.00 1,204,033.00
CURRENT LIABILITIES: Accounts Payables-Trade Income tax payable Networth Beginning Capital add: Net Income. Total Capital Less: Personal Drawing		P6,383.15 26,318.02 32,701.17 5,743,338.00 1,927,456.18 7,670,794.18 1,500,000.00	₱7,468,452.00 ₱1,678,620.00 46,494.00 1,725,114.00 4,539,305.00 1,204,033.00 5,743,338.00 0.00
CURRENT LIABILITIES: Accounts Payables-Trade Income tax payable Networth Beginning Capital add: Net Income. Total Capital		P6,383.15 26,318.02 32,701.17 5,743,338.00 1,927,456.18 7,670,794.18	₱7,468,452.00 ₱1,678,620.00 46,494.00 1,725,114.00 4,539,305.00 1,204,033.00 5,743,338.00

STO NINO CALAPAN CITY ORIENTAL MINDORO STATEMENTS OF INCOME

	DECEMBER	₹ 31,
	2023	2022
Sources of Income:		
Government SALES - HIRAMS	P31,864,619.44	P29,215,460.00
Government SALES -DS	2,637,808.93	0.00
PRIVATE - DS	29,014.29	0.00
PRIVATE -hirams	10,533.04	0.00
TOTAL SALES	34,541,975.70	29,215,460.00
Less: Cost of Sales:		
Beginning Inventory	2,947,481.00	442,450.00
Add: Purchases- Vat	22,248,484,11	28.302.210.00
Purchases - non-Vat	4.196.110.22	0.00
Total	29,392,075.33	28,744,660.00
Less: Ending Inventory	0.00	2,947,481.00
Total Cost of sales	29,392,075.33	25,797,179.00
Gross Profit	5,149,900.37	3,418,281.00
Less: Operating Expenses:		
Electricity water & communication	0.00	16,649.00
Fuel & Oil	131,668.82	0.00
Repairs & Maintenance	107,638.30	327,370.00
Salaries & Allowances	1,295,566.03	990,337.00
Supplies & Materials	45,000.00	73,800.00
Taxes and Licenses	31,288.00	38,129.00
SSS, PHIC & Pag- ibig	133,479,36	0.00
Retainer;s fee	60,900.00	80,000.00
Depreciation Exp.	9.000.00	9.000.00
Insurance	18.891.05	0.00
Postage telephone	202.04	0.00
Accom. Meals transportation & travel	56.874.87	269,722.00
Transportation	68,408.87	0.00
Miscellanous	719,617.05	50,369.00
Total Operating Expenses	2,678,534.39	1,855,376.00
Income from Operations	2,471,365.98	1,562,905.00
Less: Income tax Expense	543,909.79	358,871.00
Total Net Income	P1,927,456.18	P1,204,033.00

STO NINO CALAPAN CITY ORIENTAL MINDORO

STATEMENT	S OF	CASH	FLOW

	Years Ended Dec	
	2023	2022
CASH FLOWS FROM OPERATING ACTIVITIES		
Net Income	₱1,927,456.18	₱1,562,905.00
Adjustment for:		
Depreciation	9,000.00	9,000.00
Decrease (increase) in:		
Receivables	(1,962,357.54)	(42,299.00)
Inventories	2,947,481.00	(2,505,031.00)
prepaid tax		-
Current Liabilities	(1,692,412.83)	
Net Cash Provided By Operating Activities	1,229,166.81	(975,425.00)
Income Taxes Paid		(368,988.00)
Total Net Cash Provided By Operating Activities	1,229,166.81	(1,344,413.00)
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisitions of property, plant and equipment		
Purchase of delivery Equipment	-	-
Net cash used in investing activities	-	-
CASH FLOWS FROM FINANCING ACTIVITIES CASH WITHDRAWALS Proceeds from Advances	(1,500,000.00)	
Net cash (used in) financing activities	(1,500,000.00)	-
NET INCREASE (DECREASE) IN CASH	(270,833.19)	(1,344,413.00)
CASH AT BEGINNING OF YEAR	3,008,708.00	4,353,120.00
CASH AT END OF YEAR	₱2,737,874.81	₱3,008,708.00

NOTES TO THE FINANCIAL STATEMENTS

1. Reporting Entity

DOMINADOR MAPOY is engaged in a wholesale school & office supplies

The address of the registered office is located Sto, Nino, Calapan City, Oriental Mindoro.

2. Basis of Preparation

Statement of Compliance

The financial statements have been prepared in accordance with the Philippine Financial Reporting Standard for Small Entities (PFRS for SEs) as approved by the Financial Reporting Standards Council, Board of Accountancy, and the SEC.

The financial statements as at and for the year ended December 31, 2023 were approved and authorized for issue by its proprietress on April 15, 2024.

Use of Judgments, Estimates and Assumptions

The preparation of financial statements in accordance with PFRS for SEs requires management to make judgments, estimates and assumptions that affect the application of policies and reported amounts of assets, liabilities, income and expenses. However, uncertainty about these judgments, estimates and assumptions could result in outcome that could require a material adjustment to the carrying amount of the affected asset or liability in the future.

Basis of Measurement

The financial statements have been prepared on the historical cost basis of accounting.

Functional and Presentation Currency

The financial statements of the Company are presented in Philippine peso, which is also the Company's functional currency. All financial information presented in Philippine peso has been rounded off to the nearest peso unless otherwise stated.

3. Summary of Significant Accounting Policies

The accounting policies set out below have been applied consistently to all the periods presented in these financial statements:

Cash

Cash includes cash on hand and in banks and is stated at its face value.

Receivables

Receivables are recorded at face value, net of any provision for impairment losses and other anticipated adjustments that will reduce the amount to its estimated realizable value.

Revenue and Expense Recognition

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

Revenue is recognized once the service has been rendered to its customers.

Cost & Expenses are recorded when incurred.

Borrowings and Borrowing Costs

All loans and borrowings are initially recognized at the fair value of the consideration received less directly attributable transaction costs.

Borrowing costs are recorded when incurred and recognized in the statements of income.

4. Supplementary Information Required by the Bureau of Internal Revenue

In addition to the disclosures mandated under PFRS for SEs, and such other standards and/or conventions as may be adopted, companies are required by the BIR to provide in the notes to the financial statements, certain supplementary information for the taxable year. The amounts relating to such information may not necessarily be the same with those amounts disclosed in the financial statements which were prepared in accordance with PFRS for SEs. The following is the tax information required for the taxable year ended December 31, 2023:

I. Based on RR No. 19-2011

a. Sales & Other Income

The entity's sales is the same as shown in the Statements of Income.

b. Itemized Deductions

The details of the entity's direct charges is the same as shown in the Statements of Income. There are no items considered non-deductible.

II. Based on RR No. 15-2010

A. All Other Taxes	
Other taxes paid during the year recognized under	
"Taxes and licenses" account under Operating Expenses	
a. Local	
Others	30,788
b. National	
BIR Annual Registration Fee	500
	P31,288

D. Tax Cases

As of December 31, 2023, the entity has no pending tax court cases nor has received tax assessment notices from the BIR.



Hirams' Supply Wholesaling <hiramsds.efps@gmail.com>

Your BIR AFS eSubmission uploads were received

1 message

eafs@bir.gov.ph <eafs@bir.gov.ph> To: HIRAMSDS.EFPS@gmail.com Cc: HIRAMSDS.EFPS@gmail.com

Fri, Apr 19, 2024 at 7:00 PM

HI MAPOY, DOMINADOR, MALABANAN,

Valid files

- EAFS408194796ITRTY122023.pdf
- EAFS408194796AFSTY122023.pdf

Invalid file

None>

Transaction Code: AFS-0-AHLL7GD609KG89EFAQZSX41W20ABGAGLBD

Submission Date/Time: Apr 20, 2024 10:00 AM

Company TIN: 408-194-796

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

Annex "M"

BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS QF-TCC-01-01-2023.00

TCBP NO. RR9A-063-07-31-1406-2023-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MAPOY, DOMINADOR MALABANAN

(HIRAM'S SUPPLY WHOLESALING)
Name of Taxpayer

SANTO NIÑO, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO
Address

408-194-796-00000

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 31st day of July, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JULY 31, 2024 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON JUNE 23, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 235299886. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



LEVINE F. ILAGAN

Chief, Collection Division

By: AMIHAN L. VALDEZ
OIC-Asst. Chief, Collection Division

7/31/2023



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



This certifies that

HIRAMS' SUPPLY WHOLESALING

(REGIONAL)

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

DOMINADOR MALABANAN MAPOY

is valid from 18 August 2019 to 18 August 2024 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 this 18 August 2019 in the Philippines.

RAMON M./LOPEZ

Secretary

Business Name No. 1141173

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

SPSV492110227868

Documentary Stamp Tax Paid PhP 30.00

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Supplies, Furniture & Fixtures, ICT Equipment and Office Equipment for the CTE Department of MinSU Bongabong Campus
Labasan, Bongabong, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:	11.												
									Contract Duration:	ration:			
									OTHER COST FACTORS	FACTORS			
ITEM NO.	D. DESCRIPTION	QUANTITY	TIND	CURRENT MARKET	TOTAL COST	VAT, OTHER TAXES AND/OR	FREIGHT &	OTHER	NFLATI	ON,			
				TOTAL	IOIAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST	
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	Lot 1- Office Supplies			(6)	(0)	(3)	(8)	(6)	(10)	(5)X(9)	(10%[(5)+(10)]	(11) / (3)	
1	Bond paper Long subs 20	20	reams	260.00	20000								
2	Bond paper A4 subs 20	5	reams	240.00	1 200 00								
3	Bond paper Short subs 20	5	reams	250.00	1 250 00								
4	Expanded folder long green	20	DCS	35.00	700 00								
2	Expanding envelop w/ garter long	20	DCS	35.00	00.007								
	Lot 2- Furniture & Fixtures		3	0000	700.00								
1	Executive Chair- Swivel	2	nre	00 000 3	- 000000								
	Mesh black mid back		3	0000000	10,000,00								
	Mats: combination of mesh & fabric												
	Dimensions H=92 to 100 x W= 57x D 56 cm				•								
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	w/ 4 drawers	,	11111	15,000.00	15,000.00								
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RENELITO C. RICO Member, BAC Secretariat

Engr. WARK-LESTER ANNAGRANTAY
Head, BAC Secretariat

NEWESIO H. DAVALOS, Ph.D. Chairperson, BAC

()

CHRISTIAN ANTHONY CLAGUTAYA, Ph.D. OIC- Office of the University President



Republic of the Philippines MINDORO STATE UNIVERSITY Bongabong Campus



Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Stock/		PR No.: 2024-103 Responsibility Center Code	:	Date:	April 22, 2024
Property	Unit	Item Description	Qty	Unit Cost	Total Cost
		lot 1			Total Cost
2	reams	Bond paper long subs 20	20	250.51	-
3	reams	Bond paper A4 subs 20	5	260.00	5,200.0
	reams	Bond paper shorts subs 20	5	240.00	1,200.0
Y	pcs	Expanded folder long green	20	250.00	1,250.0
8	pcs	Expanding envelop w/ garter long	20	35.00	700.0
		Lot 2	20	35.00	700.0
	PCS				•
	- 55	Executive chair - Swivel	2	5,000.00	10,000,0
		* Mesh black mid back		7 - 5.00	10,000.00
		* Mats: combination of mesh & fabr	ric		-
	unit	* Dimensions H=92to100 xW=57 x L	D=56cm		•
	unit	Steel filling cabinet	1	15,000.00	15,000,00
		* w/ 4 drawers		7,55,00	15,000.00
		* W=452 x D=620 x H133 mm			-
		Lot 3			
	unit '	ΓV			
		* 55" LED	1	45,000.00	45,000.00
		* 4K Android TV			-
		ot 4			-
		ircon	1	60,500.00	-
		* 2Hp		30,000.00	60,500.00
		* Inverter Split type			
		w/remote			-
rpose:		GRAND TOTAL			400 ===
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STF - 1071 164 -200 05-757

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

END-USER UNIT:

Charged to STF - Curriculum Development (Tultion Foo) Profect, Programs and Activities

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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Prepared By:

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JANISTH D. LINGA

Program Chairperson, BSED - MBC

OIC-Dehn, College of Teacher Education אריונוד אן מאל סאיפאמביטאאין דיהש. Recommending Approvat:

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER URIT' Student

Charged to STF - Facilities Development (Tultion Fee)

Project, Programs and Activities

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TOTAL BUDGET:

25,000.00

Recommending Approval:

OIC-Dean, College of Teacher Educati APRIL ALBAGON-FAELBAN, Ph.

Prepared By:

IMPETH D. LINGA

Program Chairperson, BSED - MBC

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

END-USER UNIT: Facilities Charged to STF

Project, Programs and Activities

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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TOTAL BUDGET:

45,000.00

Prepared By:

Program Chairperson, BSED - MBC

ANGTH B. LINGA

Recommonding Approval:

APRICAM, INGON-FAIRLDAN, Ph.D.
OIC-Dean, College of Teacher Education

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT:

Charged to STF - Chriculum Dovelopment (Pullton Fee)

Project, Programs and Activities

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					-	001	

TOTAL BUDGET:

60,500.00

Propared By:

JANESH B. LINGA

Program Chairperson, BSED - MBC

Recommunding Approval:

APRILENT. BACONSFAELDAN, Pli.D.
OIC-Denn, College of Tencher Education