



SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR STC4iD PROJECT IN MINSU

Name of Project

**BAC Resolution Recommending Approval
Resolution No. 126, 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 Training Materials for STC4iD Project in MinSU"** with an Approved Budget for the Contract (ABC) amounting to **Fifty Thousand Pesos (Php50,000.00)**;

WHEREAS, in response to the said advertisement, four (4) suppliers were found in the document request list; however only three (3) suppliers in the name of **AFHIM CLOTHING, MMM CLOTHING SHOP** and **MAX GRAPHICS** submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php50,000.00	AFHIM Clothing AFHIM CLOTHING SHOP	Php50,000.00
	MMM Clothing Shop	Php62,000.00
	Max Graphics	Php64,000.00


WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and were found to be complying and responsive; thus, the project be awarded to the supplier in the name of **AFHIM CLOTHING** with the Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, the Bids and Awards Committee (BAC) **HEREBY RESOLVED AS IT IS HEREBY RESOLVED**, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement the awarding of contract for the **"Supply and Delivery of Training Materials for STC4iD Project in MinSU"** to **AFHIM Clothing** amounting to **Fifty Thousand Pesos (Php50,000.00)** with official address at Bongabong, Oriental Mindoro as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 29th day of May, 2024.


NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson



ANSELMO R. ULEP, JR.
BAC Vice-Chairperson


CIEDELLE P. SALAZAR Ph.D
BAC Member


ELVI C. ESCAREZ, Ph.D.
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


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



PhilGEPS

Philippine Government Electronic Procurement System

**Central Portal for
Philippine Government
Procurement Opportunities**

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10871127
Procuring Entity	MINDORO STATE UNIVERSITY
Title	Supply and Delivery of Training Materials for STC4iD Project in MinSU
Area of Delivery	Oriental Mindoro

Solicitation Number: RFQ 2024-116 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Bedclothes, Linens and Towels Approved Budget for the Contract: PHP 50,000.00 Delivery Period: 30 Day/s Client Agency: Contact Person: MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph	Status	Closed
	Associated Components	1
	Bid Supplements	0
	Document Request List	4
	Date Published	21/05/2024
	Last Updated / Time	21/05/2024 00:00 AM
	Closing Date / Time	28/05/2024 17:00 PM

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

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

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

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

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

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

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

1 pcs Sweater 200

Specifications:

Color: Green

Free Size

with MinSU & DOST-PCAARD Logo

2 pcs Bucket Hat 200

Specifications:

Color: Green

Free Size

with MinSU & DOST-PCAARD Logo

XX

Created by

Annabelle Quinto Madrigal

Date Created

20/05/2024

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

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REQUEST FOR QUOTATION

Supply and Delivery of Training Materials for STC4iD Project in MinSU

PR No.: PR24-0226

RFQ No. 2024-116

ABC Amount: Php50,000.00

Company Name : AFHIM CLOTHING
Address : BONGABONG

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-EPIS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Sweater	200	200	40,000
		Specifications:			
		Color: Green			
		Free Size			
		with MinSU & DOST-PCAARD Logo			
2	pcs	Bucket Hat	200	50	10,000
		Specifications:			
		Color: Green			
		Free Size			
		with MinSU & DOST-PCAARD Logo			
XX			TOTAL		50,000

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

WENDEL JOSE TRAVEJAS
Supplier's Signature over Printed Name

TIN No. of Establishment -

778-481-545-000

Contact Number

05-21-24

Date

MSU-BAC-FR-05.01



General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR QUOTATION

Supply and Delivery of Training Materials for STC4iD Project in MinSU

PR No.: PR24-0226

RFQ No. 2024-116

ABC Amount: Php50,000.00

Company Name : MMN CLOTHING SHOP
Address : KALIGTASAN, BONGABONG CR. MIN

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Sweater	200	250	50,000
		Specifications:			
		Color: Green			
		Free Size			
		with MinSU & DOST-PCAARD Logo			
2	pcs	Bucket Hat	200	60	12,000
		Specifications:			
		Color: Green			
		Free Size			
		with MinSU & DOST-PCAARD Logo			
XX			TOTAL		

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

Jenny Dela Reyes
Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

Date

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria •Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masipit, Calapan City



REQUEST FOR QUOTATION

Supply and Delivery of Training Materials for STC4ID Project in MinSU

PR No.: PR24-0226

RFQ No. 2024-116

ABC Amount: Php50,000.00

Company Name : MAX GRAPHICS

Address : BONGABONG

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Sweater	200	260	52,000
		Specifications:			
		Color: Green			
		Free Size			
		with MinSU & DOST-PCAARD Logo			
2	pcs	Bucket Hat	200	60	12,000
		Specifications:			
		Color: Green			
		Free Size			
		with MinSU & DOST-PCAARD Logo			
XX					
			TOTAL		

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

REY DELA REYES
Supplier's Signature Over Printed Name

TIN No. of Establishment

Contact Number

Date

MSU-BAC-FR-05.01



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 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable
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MSU-BAC-FR-05.01



View Red Registration

[Back \(https://philgeps.gov.ph/SupDashboards/dashboard\)](https://philgeps.gov.ph/SupDashboards/dashboard)

My Contact Details

Salutation	Mr	First Name	Isaiah James
Middle Name	Genciana	Last Name	Labay
Gender	Male	Position	Owner Manager and Shareholder
Landline Area Code	5211	Landline Number	437489996
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	09074476019
Email Address	ezayajeymz@gmail.com		

Organization Details

Organization Id	287036	Registration Date	18-Feb-2022 03:49 PM
Registration Status	active		
Organization Name	AFHIM INC. AFHIM PRINTING SERVICES	Form Of Organization	Corporation
Business Category	Textile and fabric machinery and accessories		
Location	local	Organization Type	Distributor,Manufacturer
Business Tax Identification Number	763723559000	Capitalization	₱ 300,000.00

Corporation Details

SEC Certificate Number	202102000722404	SEC Registration Date	23-Feb-2019
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Local Organization Address

Country Name	Philippines	Region	Region IV-B
Province	Oriental Mindoro	City/Municipality	Bongabong
Street Address	Malitbog	Zip Code	5211

Bank Account Details

Bank Name	Branch Code
Bank Branch	Account Name
Account Number	

Uploaded Supporting Document

Uploaded 1645170596_sec registration.pdf
Supporting Document (https://philgeps.gov.ph/portal_documents/merchant_reg_documents/user_287036/documents/1645170596_sec_registration.pdf)

Status

Status	Red Approved
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List of Active Users of the Merchant Organization

Last Name	First Name	Middle Name	Position	Status
No Records Found				



REPUBLIC OF THE PHILIPPINES
Oriental Mindoro
Bongabong

MAYOR'S PERMIT

Business Permit No.:	2024-1705203000-0622
Tax Payer's Name:	AFHM INC.
Name of Business:	AFHM PRINTING SERVICES
Business Address:	Malitbog, Bongabong, Oriental Mindoro
Line of Business:	C - CUSTOM TAILORING S - SERVICE ACTIVITIES RELATED TO PRINTING, N.E.C.
Number of Employees:	7
Type of Business:	Corporation
Mode of Payment:	Annual
Date Issued:	Jan. 19, 2024
Date of Validity:	Dec. 31, 2024
O.R. Number:	3780481
Total Amount Paid:	14,745.00

Pursuant to the provision of Tax Ordinance No. 2020-19, as amended, otherwise known as the Revised Revenue Code of Bongabong, Oriental Mindoro, after payment of taxes and charges, etc. and in compliance with the existing requirements, PERMIT is hereby granted to herein taxpayer.

Medical Fee	1,050.00
Hospital Contribution	10.00
Fire Inspection Fee - Local	70.00
Mayor's Permit Fee	500.00
Environmental Fee	480.00
Occupational Fee	700.00
Zoning Inspection Fee	300.00
Sanitary Fee	100.00
Business Plate/Sticker Fee	50.00
Application Fee	25.00
Business Tax	11,100.00
Annual Building Inspection Fee	360.00

This Mayor's Permit, together with the Official Receipt, shall be displayed at all time or posted for public view in a conspicuous place within the place of business or undertaking.

Approved by:

ELEGIO A. MALALUAN, O.D.
Local Chief Executive

PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE TO CONTINUOUSLY COMPLY WITH THE PROVISIONS OF THE BUILDING CODE OF THE PHILIPPINES, AND OTHER PERTINENT LAWS AND REGULATIONS RELATIVE TO ISSUANCE OF PERMITS AND LICENSE.

"KAPAG MALINIS ANG KAPALIGIRAN, MAGKAKAROON NG MALINIS NA KAISIPAN AT KALOOBAN"

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

AFFIDAVIT

I, **ISAIAH JAMES LABAY**, Single, legal age, Filipino citizen and a resident of Bongabong, Oriental Mindoro Founder and CEO of **AFHIM Inc.** after having duly sworn in accordance with law, do hereby depose and state that:

1. If a sole proprietorship: I am a owner of **AFHIM Inc.** with office address at; Dimatulac Building, Sampalocan Street, Malibog Bongabong, Oriental Mindoro.
2. If a sole proprietorship : As the owner of **AFHIM Inc.** I am granted full power and authority to do, execute and perform any and all acts necessary to represent it in MinSCAT Main Campusr;
3. **AFHIM Inc.** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
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. **AFHIM Inc.**, is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. If a sole proprietorship: None of the officers, directors, and controlling stockholders **AFHIM Inc.** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **AFHIM Inc.**, complies with existing labor laws and standards; and
8. **AFHIM Inc.**, 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
10. **AFHIM Inc.**, 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.

IN WITNESS WHEREOF, I have hereunto set my hand this 1 JUN 07 2024 day of 2024 at BONGABONG, ORIENTAL MINDORO, Philippines.

SUBSCRIBED AND SWORN to before me this 1 JUN 07 2024 day of 2024 at BONGABONG, ORIENTAL MINDORO, Philippines.
Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice). Affiant/s exhibit to me his/her Driver's License, with his/her photograph and signature appearing thereon, with no.

WITNESS MY HAND AND SEAL this 1 JUN 07 2024 day of 2024 at BONGABONG, ORIENTAL MINDORO

Doc. No.: 304
Page No.: 78
Book No.: IV
Series of 2024

ATTY. PRINCEAL JARINE R. SY
NOTARY PUBLIC Commissioned in Oriental Mindoro
Notarial Commission No. 109-23 until 31 December 2025
Burgos St., Poblacion, Bongabong, Oriental Mindoro
Roll of Attorney's Number: 78331
PTR No. 3542513A; Jan. 02, 2024; Bongabong, Or. Mindoro
IBP No. 383639; Jan. 01, 2024; Oriental Mindoro
MCLE Compliance: Initial Compliance until 14 April 2025

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

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 63
REVENUE DISTRICT NO.

IRCO001420270
OCN

CERTIFICATE OF REGISTRATION

REGISTRATION DATE JUN 07 2021

TIN 78-881-545-000	NAME AFHIM INC.	REGISTRATION DATE 06/07/2021
REGISTERED ADDRESS UNIT 102, GENCOSO COMMERCIAL BLDG., STA. FE, BAGUMBAYAN, ROXAS, ORIENTAL MINDORO 5212		
REGISTERED ACTIVITY(IES) TYPE INCOME TAX REGISTRATION FEE PERCENTAGE TAX - QUARTERLY WITHHOLDING TAX - EXPANDED/OTH		
TRADE NAME AFHIM PRINTING SERVICES LINE OF BUSINESS / INDUSTRY 2222 SERVICE ACTIVITIES RELATED TO PRINTING		
REMINDEES: FILE and PAY TAX TYPE: IT/RE/PT/WE ASS./CO./CORP. Development of Annual Registration Fee of P=450.00 or less before January 31 of each year. Filing Requirement - on or before January 31 of each year. Inventory List - on or before January 31 of each year. 1 st Qtr. - on or before Apr. 25 Form 1002 2 nd Qtr. - on or before Jul. 25 Form 1002 3 rd Qtr. - on or before Oct. 25 Form 1002 4 th Qtr. - on or before Jan. 25 of next year Form 1002 1 st Qtr. - on or before May 25 Form 1002 2 nd Qtr. - on or before August 30 Form 1002 3 rd Qtr. - on or before November 30 Form 1002 4 th Qtr. - on or before April 15 of next year Form 1002 1 st Qtr. - on or before Apr. 30 Form 1601R 2 nd Qtr. - on or before Jul. 31 Form 1601R 3 rd Qtr. - on or before Oct. 31 Form 1601R 4 th Qtr. - on or before Jan. 31 of next year Form 1601R		



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

ATTY. EMILITA R. ABO

OLIVER P. CAINGAT
Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 63
REVENUE DISTRICT NO.

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

TP00001420270
 OCN

CERTIFICATE OF REGISTRATION

REGISTRATION DATE: JUN 17 2021

TIN 778-481-545-000	NAME AFHIM INC.	REGISTRATION DATE 06/17/2021
-------------------------------	---------------------------	--

REGISTERED ADDRESS UNIT 2 GEMEROSO COMMERCIAL BLDG., STA. FE, BAGUMBAYAN, ROXAS ORIENTAL MINDORO 5212

REGISTERED ACTIVITY(IES) TAX TYPE INCOME TAX REGISTRATION FEE	PERCENTAGE TAX - QUARTERLY WITHHOLDING TAX EXPANDED/OTH
---	--

TRADE NAME AFHIM PRINTING SERVICES	LINE OF BUSINESS / INDUSTRY 2222 SERVICE ACTIVITIES RELATED TO PRINTING
--	--

REMINDERS: FILE and PAY
TAX TYPE: IT/RF/PT/WE
ASS. 700, /CORP.

Payment of Annual Registration Fee of P500.00 on or before January 31 of each year.
 Ending Inventory - on or before January 30 of each year.
 Inventory List + CD - Sworn Declaration
 4 Percentage Tax
 5th Income Tax
 Withholding Tax Expanded

1 st Qtr. - on or before Apr. 25 Form 2551Q	1 st Qtr. - on or before May 29 Form 1702Q	1 st Qtr. - on or before Apr. 30 - Form 1601BQ
2 nd Qtr. - on or before Jul. 25 Form 2551Q	2 nd Qtr. - on or before August 30 Form 1702Q	2 nd Qtr. - on or before Jul. 31 - Form 1601BQ
3 rd Qtr. - on or before Oct. 25 Form 2551Q	3 rd Qtr. - on or before November 30 Form 1702Q	3 rd Qtr. - on or before Oct. 31 - Form 1601BQ
4 th Qtr. - on or before Jan. 25 NY - Form 2551Q	Final ITR on or before April 15 NY - Form 1702	4 th Qtr. - on or before Jan. 31 NY - Form 1601BQ

C. Update Registration Information for any changes in Status, Location and Tax Types (1905-Form)
 T. Register Book of Accounts
 E. IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY
REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION

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

ATTY. EMELITA R. ABO

OLIVER P. CAINGAY
 Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS



January 2018(ENCS)
Page 1

Quarterly Percentage Tax Return

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filled with the BIR and one held by the Taxpayer.



2551Q 01/18ENCS P1

1 For the ☒ Calendar ☐ Fiscal
2 Year Ended (MM/YYYY) 12 - December 2023
3 Quarter ☐ 1st ☐ 2nd ☐ 3rd ☒ 4th
4 Amended Return? ☐ Yes ☒ No
5 No. of Sheet/s Attached 0

Part I - Background Information

6	Taxpayer Identification Number (TIN)			778	481	545	000	7	RDO Code	063
8	Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)									
AFHIM INC										
9	Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address using BIR Form No. 1905)								9A	Zip Code
UNIT 2 GENEROSO COMMERCIAL BLDG., STA. FE, BAGUMBAYAN, ROXAS ORIENTAL MINDORO								5212		
10	Contact Number (Landline/Cellphone No.)					11 Email Address				
0					afhim.inc22@gmail.com					
12	Are you availing of tax relief under Special Law / International Tax Treaty?					<input type="radio"/> Yes <input checked="" type="radio"/> No		12A	If yes, specify	
13	Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under section 116 of the Tax Code, as amended:									
What income tax rates are you availing? (choose one)										
(To be filled out only on the initial quarter of the taxable year) <input type="radio"/> Graduated income tax rate on net taxable income <input type="radio"/> 8% income tax rate on gross sales/receipts/others										

Part II - Total Tax Payable

14 Total Tax Due (From Schedule 1 Item 7)	4,491.72
Less: Tax Credit/Payment (attach proof)	
15 Creditable Percentage Tax Withheld per BIR Form No. 2307	0.00
16 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00
17 Other Tax Credit/Payment (specify)	0.00
18 Total Tax Credits/Payments (Sum of Items 15 to 17)	0.00
19 Tax Still Payable/(Overpayment) (Item 14 less Item 18)	4,491.72
Add: Penalties	
20 Surcharge	0.00
21 Interest	0.00
22 Compromise	0.00
23 Total Penalties (Sum of Items 20 to 22)	0.00
24 TOTAL AMOUNT PAYABLE(Overpayment) (Sum of Items 19 and 23)	4,491.72

If overpayment, mark one box only:

☐ To be refunded

☐ To be issued a Tax Credit Certificate

NOTE: In line under the caption of column 1, the entry, and all its attendants, have been made to read fully, and to the best of your knowledge and belief is true and correct, certified by the



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
3/F Newtown Square, Navy Base Road, Baguio City



COMPANY REG. NO.: 2021020007224-04

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By Laws of:

AFHIM INC.
Doing business under the name and style of
AFHIM PRINTING SERVICES

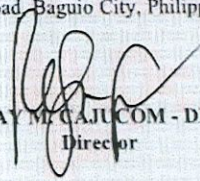
were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Revised Corporation Code of the Philippines (Republic Act No. 11232), which took effect on February 23, 2019 and copies of said Articles of Incorporation and By Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to issue, sell or offer for sale to the public, securities such as but not limited to, shares of stock, investment contracts, debt instruments and virtual currencies without prior Registration Statement approved by the Securities and Exchange Commission; nor to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing/lending company, and time shares/club shares/membership certificate issuers or selling agents thereof; nor to operate a fiat money to virtual currency exchange. Neither does this Certificate constitute a permit to undertake activities for which other government agencies require a license or permit.

This Certificate DOES NOT AUTHORIZE INVESTMENT SOLICITATION AND INVESTMENT-TAKING WITHOUT A SECONDARY LICENSE FROM THIS COMMISSION.

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at 3/F Newtown Square, Navy Base Road, Baguio City, Philippines, this day of 18 February Two Thousand Twenty One.


REGINA MAY M. CAJUCUM - DE GUZMAN
Director

For SEC use only
\$964 (PSIC as reserved)
Stock Corporation
Less Than 5 Incorporators

DOCUMENTARY STAMP TAX PAID

Supply and Delivery of Training Materials for STC4D Project in Minsu
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST
									INFLATION, CURRENCY		INFLATION, CURRENCY		
									%	VALUE			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
1	Sweater	200	pcs	150.00	30,000.00								
	Specifications:				-								
	Color: Green				-								
	Free Size				-								
	with Minsu & DOST-PCAARD Logo				-								
2	Bucket Hat	200	pcs	100.00	20,000.00								
	Specifications:				-								
	Color: Green				-								
	Free Size				-								
	with Minsu & DOST-PCAARD Logo				-								
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX												
	GRAND TOTAL				50,000.00								

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

Republic of the Philippines
Department of Science and Technology
Philippine Council for Agriculture, Aquatic, and Natural Resources Research and Development
LINE ITEM BUDGET
Year 2 of 3 - CY 2024

Project Title: S&T Community-Based for Inclusive Development (STC4iD) on Livelihood Improvement of Mangyan Communities in Mindoro through Science and Technology (S&T) Interventions
Total Duration: Originally Approved: October 01, 2022 - September 30, 2025 (36 Month/s)
New Implementation Dates: January 16, 2023 - January 15, 2026 (36 Month/s)
Current Duration: January 16, 2024 - January 15, 2025 (Year 2 of 3)
Implementing Agency: Mindoro State University
Fund Source Agency: Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development
Project Leader: Erwin L. Icalla

PARTICULARS		Y2 APPROVED
I. Personal Services (PS)		
Direct Cost		
Salaries		
		319,536.00
1	Project Assistant II @ 26,628.00/mo x 12 mos	858,192.00
2	Science Research Specialist I @ 35,758.00/mo x 12 mos	
Honorarium		
		105,600.00
1	Project Leader @ 8,800.00/mo x 12 mos	57,600.00
1	Project Staff Level 1 @ 4,800.00/mo x 12 mos	144,000.00
2	Project Staff Level 2 @ 6,000.00/mo x 12 mos	1,484,928.00
Total Direct Cost PS		
Indirect Cost		
Honorarium		
		18,000.00
3	Project Support Staff Level 2 @ 1,500.00/qtr	18,000.00
Total Indirect Cost PS		TOTAL PS 1,502,928.00
II. Maintenance and other Operating Expenses (MOOE)		
Direct Cost		
		225,000.00
	Travelling Expenses Local	118,000.00
	Communications Expenses	255,000.00
	Supplies and Materials Office Supplies	1,396,400.00
	Supplies and Materials Agricultural Supplies	30,000.00
	Rent Expenses	875,000.00
	Representation Expenses <i>Training on Basic Agricultural Production for Mangyan Communities</i>	50,000.00
	Other Maintenance and Operating Expenses Printing and Publication Expenses	200,000.00
	Professional Services (e.g. Resource persons, Technical expert, Consultant)	3,149,400.00
Total Direct Cost MOOE		
Indirect Cost		
		75,000.00
	Supplies and Materials	50,000.00
	Utilities	125,000.00
Total Indirect Cost MOOE		TOTAL MOOE 3,274,400.00
III. Equipment Outlay (EO)		
Direct Cost		
Total Direct Cost EO		
Indirect Cost		
Total Indirect Cost EO		
TOTAL EO		TOTAL EO
GRAND TOTAL		4,777,328.00

Endorsed By:

Certified Funds Available:

Approved By:

NOELA CATIBOG
Director, TTPD

JAIVIE ANN M. TABADERO
Accountant II and OIC, FAD-Accounting

REYNALDO V. EBORA
Executive Director