



**SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE DOCUMENTATION AND SURVEY PURPOSES OF THE STC4iD PROJECT OF MINSU MAIN CAMPUS**

Name of Project

**BAC Resolution Recommending Approval  
Resolution No. 127, s. 2024**

**WHEREAS**, the Mindoro State University (MinSU), through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project "Supply and Delivery of ICT Equipment for the Documentation and Survey Purposes of the STC4iD Project of MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Twenty-Three Thousand Pesos (Php123,000.00);

**WHEREAS**, in response to the said advertisement, five (5) suppliers were found in the document request list; however, only three (3) suppliers in the name of **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE, VRA CELLPHONE** and **J & R TELECOM** 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
Php123,000.00	Radiomatic Cellphone and General Merchandise	Php122,989.00
	VRA Cellphone	Php123,489.00
	J & R Telecom	Php123,489.00


**WHEREAS**, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was found to be complying and responsive; thus, the project be awarded to the supplier in the name of **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE** 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 ICT Equipment for the Documentation and Survey Purposes of the STC4iD Project of MinSU Main Campus" to Radiomatic Cellphone and General Merchandise amounting to One Hundred Twenty Two Thousand Nine Hundred Eighty Nine Pesos (Php122,989.00) with official address at Poblacion 1, Victoria, Oriental Mindoro as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB);

**RESOLVED**, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 29<sup>th</sup> day of May, 2024.

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


  
**ANSELMO R. ULEP, JR.**  
BAC Vice-Chairperson

  
**CIEDELLE P. SALAZAR Ph.D**  
BAC Member

  
**ELVI C. ESCAREZ, Ph.D.**  
BAC Member

  
**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

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





## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10871296  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of ICT Equipment for the Documentation and Survey Purposes of the STC4iD Project of MinSU Main Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ 2024-120	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Information Technology	<b>Date Published</b>	21/05/2024
<b>Approved Budget for the Contract:</b>	PHP 123,000.00	<b>Last Updated / Time</b>	21/05/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	28/05/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960  macmagpantay@minsu.edu.ph		

#### Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within \_\_\_\_ calendar days.

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

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

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

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

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

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

1 pcs Smart Phone 6

Specification:

MediaTek Hello G99 Processor

6.78" FHD + 120Hz Display

Main Camera 108MP + 2MP+AI CAM QUAD FLASH LIGHT

Front Camera 32MP Dual Flash Light

5000 mAh Battery

Android 13

Network 2G/3G/4G/

PROXIMITY SENSOR/ FINGERPRINT/ SOFT-GYROSCOPE

Colors: Starfall Green



<b>Created by</b>	Annabelle Quinto Madrigal
<b>Date Created</b>	20/05/2024

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### REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the Documentation and Survey Purposes of the STC4iD Project of MinSU Main Campus

PR No.: PR24-0225

RFQ No. 2024-120

ABC Amount: Php123,000.00

Company Name

Address

*Radioactive Cellphone and General Merchandise*  
*POB Victoria*

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	<b>Smart Phone</b>	6	6,999	41,994
		Specification:			
		MediaTek Hello G99 Processor			
		6.78" FHD + 120Hz Display			
		Main Camera 108MP + 2MP+AI CAM QUAD FLASH LIGHT			
		Front Camera 32MP Dual Flash Light			
		5000 mAh Battery			
		Android 13			
		Network 2G/3G/4G/			
		PROXIMITY SENSOR/ FINGERPRINT/ SOFT-GYROSCOPE			
		Colors: Starfall Green			
2	pcs	<b>Tablet</b>	5	16,199	80,995
		Specification:			
		RAM: 8Gb			
		STORAGE: 128GB			
		Operating System: (OS) : Android 13, One UI 5.1			
		Processor: Snapdragon 696 5G			
		Battery: 7040mAh Li-Po Battery			
		Display Size: 11" WUXGA + TFT LCD 90Hz Display			
		Rear Camera: 8MP, AF, F2.0 Rear Camera			
		Front Camera: 2MP FF, F2.0 Front Camera			
		SIM Card Type: Nano Sim (5G only)			
		Sensors: Accelerometer, Gyro Sensor, Geomagnetic sensor, Light Sensor, Virtual Proximity sensing.			
		Colors: Silver			
XX			TOTAL		122,989

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

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



Supplier's Signature over Printed Name

479-826-99-000

TIN No. of Establishment

09896 0898

Contact Number

Date

## General Conditions

- 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.
- Supplier shall submit the following requirements:
  - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
  - PhilGEPS Registration
  - Valid Mayor's/Business Permit
  - Omnibus Sworn Statement
  - BIR Certificate of Registration
  - Latest Income/Business Tax Return
  - TAX Clearance
  - 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:

- Completeness of Submission
- Compliance with Item & Description Requirements
- 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.

MSU-BAC-FR-05.01





### REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the Documentation and Survey Purposes of the STC4iD Project of MinSU Main Campus

PR No.: PR24-0225

RFQ No. 2024-120

ABC Amount: Php123,000.00

Company Name : MRA CELLPHONE  
Address : POB-1 Victoria ORIENTAL MINDORO

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	<b>Smart Phone</b>	6	1999	41994
		Specification:			
		MediaTek Hello G99 Processor			
		6.78" FHD + 120Hz Display			
		Main Camera 108MP + 2MP+AI CAM QUAD FLASH LIGHT			
		Front Camera 32MP Dual Flash Light			
		5000 mAh Battery			
		Android 13			
		Network 2G/3G/4G/			
		PROXIMITY SENSR/ FINGERPRINT/ SOFT- GYROSCOPE			
		Colors: Starfall Green			
2	pcs	<b>Tablet</b>	5	16299	81495
		Specification:			
		RAM: 8Gb			
		STORAGE: 128GB			
		Operating System: (OS) : Android 13, One UI 5.1			
		Processor: Snapdragon 696 5G			
		Battery: 7040mAh Li-Po Battery			
		Display Size: 11" WUXGA + TFT LCD 90Hz Display			
		Rear Camera: 8MP, AF, F2.0 Rear Camera			
		Front Camera: 2MP FF, F2.0 Front Camera			
		SIM Card Type: Nano Sim (5G only)			
		Sensors: Accelerometer, Gyro Sensor, Geomagnetic sensor, Light Sensor, Virtual Proximity sensing.			
		Colors: Silver			
XX					
			TOTAL		123489

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

MSU-BAC-FR-05.01





### REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the Documentation and Survey Purposes of the STC4iD Project of MinSU Main Campus

PR No.: PR24-0225  
RFQ No. 2024-120  
ABC Amount: Php123,000.00

Company Name : J & R TELCOM  
Address : POB-1, VICTORIA, OR. MDO

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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		Network 2G/3G/4G/			
		PROXIMITY SENSR/ FINGERPRINT/ SOFT-GYROSCOPE			
		Colors: Starfall Green			
2	pcs	<b>Tablet</b>	5	16899	84495
		Specification:			
		RAM: 8Gb			
		STORAGE: 128GB			
		Operating System: (OS) : Android 13, One UI 5.1			
		Processor: Snapdragon 696 5G			
		Battery: 7040mAh Li-Po Battery			
		Display Size: 11" WUXGA + TFT LCD 90Hz Display			
		Rear Camera: 8MP, AF, F2.0 Rear Camera			
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		SIM Card Type: Nano Sim (5G only)			
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		Colors: Silver			
XX					
TOTAL					123489

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MSU-BAC-FR-05.01





# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)

Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)

Mobile: +63 977 846 72 28



Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

Date

## General Conditions

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  - b. PhilGEPS Registration
  - c. Valid Mayor's/Business Permit
  - d. Omnibus Sworn Statement
  - e. BIR Certificate of Registration
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  - g. TAX Clearance
  - h. DTI Registration/SEC Certificate
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2. Compliance with Item & Description Requirements
3. Price

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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

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## Warranty

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## View Organization Information

[Sub-Organization List](#)
[Organization Contact List](#)
[View Certificate](#)
[View History](#)
[Bank Account](#)

### RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE

Nautical Highway, Poblacion 1  
 Victoria  
 Oriental Mindoro  
 Region IV-B  
 Philippines

table border="0">
Organization Member Type:	Supplier
Organization Number:	187672
Registration Date:	27-Feb-2017
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	General Merchandise, Information Technology
Business Category:	Information Technology, Information Technology Parts & Accessories & Perip, Office Equipment, General Merchandise
Business Tax Identification Number:	479-826-969-000
DTI Certificate Number:	103877633
DTI Registration Date:	15-Jan-2016
Capitalization:	Php 144,000.00
Agency Registration:	No
Blacklisted:	No





Republic of the Philippines  
Province of Oriental Mindoro  
MUNICIPALITY OF VICTORIA

ALL MEN BY THIS PRESENT

Pursuant to the provision of Tax Ordinance Number 06-2016, otherwise known as the revised Revenue Code of Victoria, Oriental Mindoro, after the taxes and Charges, etc., and compliance with the existing requirements permit is hereby granted to herein taxpayer.

## Mayor's Permit of Business

Status: <b>Renew</b>	Permit Number: <b>888-0175</b>	Date of Issuance: 05 Jan 2024    A	Date of Expiration: December 31, 2024
O.R. Number: 3567276	O.R. Date: 1/5/2024	Amount Paid: 8,930.00	Capital Gross Sales: 250,000.00

Taxpayer's Name: **DE VILLA, CECILIA GARGULLO**

Business Name: **RADIOMATIC CELLPHONE & GENERAL MERCHANDISE**

Nature of Business: **CELLPHONE ACCESSORIES**

Address: **POBLACION 1, Victoria, Oriental Mindoro**

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

By the Authority of the Mayor

Approved by

**JOSELITO G. MALABANAN**  
Municipal Mayor

This Franchise Permit and Official Receipt shall be displayed or posted for public view in a conspicuous place within the place of business of said taxpayer.



# OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF Victoria Oriental Mindoro ) S.S.

## AFFIDAVIT

I, **CECILIA G. DE VILLA**, Married, legal age, Filipino citizen and a resident of Poblacion I, Victoria, Oriental Mindoro proprietor and Manager of **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE** after having duly sworn in accordance with law, do hereby depose and state that:

1. If a sole proprietorship: I am a owner of **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE** with office address at; Nautical High way, Poblacion I, Victoria, Oriental Mindoro.
2. If a sole proprietorship: As the owner of **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE** I am granted full power and authority to do, execute and perform any and all acts necessary to represent it in the **supply and delivery of Cellphone and Tablet for SET4ID PROJECT** in MINSU Main Campus;
3. **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE**, 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. **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE**, 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 **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE** 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. **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE**, complies with existing labor laws and standards; and
8. **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE**, is aware of and has undertaken the

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Book No: 564  
Page No: 33  
Doc. No: 426

7/11/2024 01:14:30  
VICTE Compliance No. AH-0013432  
IRL No. 412408/01-10-2024/04/ Victoria  
RPH No. 41130/VB/12/1000  
ARLPHS O. Victoria/01-05-2024  
BLB No. 2202223  
CMM Dec. 31/2024 VL-33-234  
NORON LPHS  
VITA VERIFIED & VERIFIED

WITNESSED BY HAND AND SEAL OF

I, **RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE**, do hereby depose and state that the foregoing is true and correct to the best of my knowledge and belief, and I am duly sworn in accordance with law, do hereby depose and state that:

SUBSCRIBED AND SWORN to before me this

day of

2024 at

Victoria

(Signature)  
**CECILIA G. DE VILLA**




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

REPUBLIC OF THE PHILIPPINES  
KAGAWARAN NG TANANALAPI  
KAWANIHAN NG REKTAS INTERNAS  
REVENUE REGION NO. 009  
REVENUE DISTRICT NO. 063

OCNRC0000845230

**CERTIFICATE OF REGISTRATION**

TIN <b>479-826-969-000</b>	NAME <b>DE VILLA, CECILIA GARGULLO</b>	REGISTRATION DATE <b>01/20/2016</b>
REGISTERED ADDRESS <b>POBLACION I VICTORIA ORIENTAL MINDORO 5205</b>		
REGISTERED ACTIVITY(IES) <b>TAX TYPE</b> <b>INCOME TAX</b> <b>REGISTRATION FEE</b> <b>PERCENTAGE TAX - MONTHLY</b>		
TRADE NAME <b>RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE</b>		LINE OF BUSINESS / INDUSTRY <b>5281 RETAIL SALE OF CELLULAR PHONES, PARTS AND ACCESSORIES</b> <b>7499 OTHER BUSINESS ACTIVITIES, N.E.C.</b>
<b>REMINDERS: FILE</b> 1. Renewal of Annual Registration Fee of P500.00 on or before January 31 of each year. 2. Monthly Percentage Tax (MPT) on or before 20 <sup>th</sup> day of the following month. 3. Ending Inventory - on or before January 30 of each year. 4. Income Tax: I. First Quarter - On or before April 15. II. Second Quarter - On or before August 15. III. Third Quarter - On or before November 15. IV. Annual Income Tax - On or before April 15. 5. Register Book of Accounts. 6. IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION. Date of Registration/Update: _____		
I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED. <b>ESPERANZA G. CASTRO</b> Revenue District Officer TIN 123-456-789-000 RODOLFO C. CASTRO REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION		
		

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS





This certifies that

**RADIOMATIC CELLPHONE AND GENERAL MERCHANDISE**  
(CITY/MUNICIPALITY)

VICTORIA, ORIENTAL MINDORO - REGION IV-B (MIMAROPA)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.  
This certificate issued to

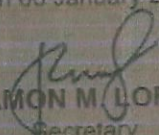
**CECILIA GARGULLO DE VILLA**

is valid from 16 January 2021 to 16 January 2026 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 06 January 2021 in the Philippines.

  
**RAMON M. LOPEZ**  
Secretary

**Business Name No. 2391922**

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



ZRDB567411780473

Documentary Stamp Tax Paid Php 30.00



**This establishment MUST issue**

# **RECEIPT/INVOICE**

**for each service rendered/ sale of goods.**

**RADIO MATIC CELLPHONE & GEN. MERCHANDISE**

**Business Name**

**CECILIA GARGULLO DE VILLA**

**Registered Name**

**479-826-969-0000**

**TIN and Branch Code**

**2 TO 4 YEARS IMPRISONMENT  
FOR NON-ISSUANCE OF RECEIPT/INVOICE  
REPORT VIOLATORS TO ANY OF THE FOLLOWING:**

- ☐ Telephone No. 8981-7030
- ☐ contact\_us@bir.gov.ph
- ☐ commissioner@bir.gov.ph
- ☐ ANY BIR OFFICE



**ATTY. EMELITA R. ABO**  
Revenue District Officer



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

**APPROVED BUDGET FOR THE CONTRACT (ABC)**  
**Supply and Delivery of ICT Equipment for the Documentation and Survey Purposes of the STC4ID Project of MINSU Main Campus**  
**Alcate, Victoria, Oriental Mindoro**  
Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:

Length:													
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,		VALUE		
									%	INFLATION,			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
1	Smart Phone	6	pcs	8,000.00	48,000.00								
	Specification:												
	Mediatek Helio G99 Processor												
	6.78" FHD + 120Hz Display												
	Main Camera 108MP + 2MP+AI CAM QUAD												
	FLASH LIGHT												
	Front Camera 32MP Dual Flash Light												
	5000 mAh Battery												
	Android 13												
	Network 2G/3G/4G/												
	PROXIMITY SENSOR/ FINGERPRINT/ SOFT- GYROSCOPE												
	Colors: Starfall Green												
2	Tablet	5	pcs	15,000.00	75,000.00								
	Specification:												
	RAM: 8Gb												
	STORAGE: 128GB												
	Operating System: (OS) : Android 13, One UI 5.1												
	Processor: Snapdragon 696 5G												
	Battery: 7040mAh Li-Po Battery												
	Display Size: 11" WUXGA + TFT LCD 90Hz Display												
	Rear Camera: 8MP, AF, F2.0 Rear Camera												
	Front Camera: 2MP FF, F2.0 Front Camera												
	SIM Card Type: Nano Sim (5G only)												
	Sensors: Accelerometer, Gyro Sensor, Geomagnetic sensor, Light Sensor, Virtual Proximity sensing.												









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



PURCHASE REQUEST

Fund Cluster:

Office/Section : Extension Office		PR No.: <u>PR24- 0225</u> Responsibility Center Code :		Date: April 26, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Smart Phone	6	8,000.00	48,000.00
		Specification:			-
		MediaTek Helio G99 Processor			-
		6.78" FHD+ 120Hz Display			-
		Main Camera 108MP+2MP+AI CAM QUAD FLASH LIGHT			-
		Front Camera 32MP DUAL FLASH LIGHT			-
		5000mAh Battery			-
		Android 13			-
		Network 2G / 3G / 4G /			-
		PROXIMITY SENSOR / FINGERPRINT / SOFT-GYROSCOPE			-
		Colors: Starfall Green			-
	pcs	Tablet	5	15,000.00	75,000.00
		Specification:			-
		RAM: 8GB			-
		STORAGE: 128 GB			-
		Operating System (OS): Android 13, One UI 5.1			-
		Processor: Snapdragon 695 5G			-
		Battery: 7040mAh Li-Po Battery			-
		Display Size: 11" WUXGA+ TFT LCD 90Hz Display			-
		Rear Camera: 8MP AF, F2.0 Rear Camera			-
		Front Camera: 2MP FF, F2.0 Front Camera			-
		SIM Card Type: Nano Sim (5G Only)			-
		Sensors: Accelerometer, Gyro Sensor, Geomagnetic Sensor, Light Sensor, Virtual Proximity sensing.			-
		Colors: Silver.			-
Grand Total					123,000.00
Purpose: For documentation and use for Survey Purposes of the STC4iD Project.					
Requested by: Signature : Printed Name : Designation :		Recommending Approval: Signature : Printed Name : Designation :		Certified Allotment Available Signature : Printed Name : Designation :	
Erwin L. Icalla, Ph.D. Project Leader		CHRISTIAN ANTHONY C. AGUTAYA Ph.D. VP for RDE		ROVELYN P. ROXAS Budget Officer III	
				Approved by: Signature : Printed Name : Designation :	
				CHRISTIAN ANTHONY C. AGUTAYA Ph.D. OIC - 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
<b>I. Personal Services (PS)</b>		
Direct Cost		
Salaries		
1	Project Assistant II @ 26,628.00/mo x 12 mos	319,536.00
2	Science Research Specialist I @ 35,758.00/mo x 12 mos	858,192.00
Honorarium		
1	Project Leader @ 8,800.00/mo x 12 mos	105,600.00
1	Project Staff Level 1 @ 4,800.00/mo x 12 mos	57,600.00
2	Project Staff Level 2 @ 6,000.00/mo x 12 mos	144,000.00
<b>Total Direct Cost PS</b>		<b>1,484,928.00</b>
Indirect Cost		
Honorarium		
3	Project Support Staff Level 2 @ 1,500.00/qtr	18,000.00
<b>Total Indirect Cost PS</b>		<b>18,000.00</b>
<b>TOTAL PS</b>		<b>1,502,928.00</b>
<b>II. Maintenance and other Operating Expenses (MOOE)</b>		
Direct Cost		
	Travelling Expenses   Local	225,000.00
	Communications Expenses	118,000.00
	Supplies and Materials   Office Supplies	255,000.00
	Supplies and Materials   Agricultural Supplies	1,396,400.00
	Rent Expenses	30,000.00
	Representation Expenses	875,000.00
	Other Maintenance and Operating Expenses   Printing and Publication Expenses	50,000.00
	Professional Services  (e.g. Resource persons, Technical expert, Consultant)	200,000.00
<b>Total Direct Cost MOOE</b>		<b>3,149,400.00</b>
Indirect Cost		
	Supplies and Materials	75,000.00
	Utilities	50,000.00
<b>Total Indirect Cost MOOE</b>		<b>125,000.00</b>
<b>TOTAL MOOE</b>		<b>3,274,400.00</b>
<b>III. Equipment Outlay (EO)</b>		
Direct Cost		
<b>Total Direct Cost EO</b>		-
Indirect Cost		
<b>Total Indirect Cost EO</b>		-
<b>TOTAL EO</b>		-
<b>GRAND TOTAL</b>		<b>4,777,328.00</b>

Endorsed By:

Certified Funds Available:

Approved By:

NOELA CATIBOG  
Director, TTPD

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

REYNALDO V. EBORA  
Executive Director






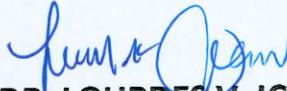
## LIST OF RECIPIENT OF TABLET AND SMART PHONE

TABLET		SMART PHONE	
PROJECT TEAM	DESIGNATION	MANGYAN	DESIGNATION
• REYNALDO MANALO	SRS I	• JUAN KADELINO	PMUI EDUCATOR (CANAAN)
• JORGE GAWAD	PROJECT ASSISTANT II	• NIDA NUOY	PMUI EDUCATOR (ATOY)
• MARY JEANE S. LUBOS	PROJECT STAFF	• VILMA TAGKINNAGANI	PMUI EDUCATOR (BAYANG)
• LOURDES V. ICALLA	DEKKT	• NANAY SAAY	PMUI EDUCATOR (BUNGKAROT)
• PINKY CARIG	PROJECT STAFF	• AYN I SAYNUMAN	PMUI EDUCATOR (LIGUMA)
		• SOLOMON UMAK	PMUI STAFF

Noted:

  
**MR. ERWIN L. ICALLA**  
PROJECT LEADER

Noted:

  
**DR. LOURDES V. ICALLA**  
DIRECTOR OF EKT