



# SUPPLY AND DELIVERY OF OFFICE SUPPLIES, PHOTOCOPIER TONER, OTHER SUPPLIES, KITCHEN ESSENTIALS, TECHNICAL AND SCIENTIFIC EQUIPMENT AND OFFICE EQUIPMENT FOR THE QA OFFICE AT MINSU MAIN AND BONGABONG CAMPUS

Name of Project

#### BAC Resolution Recommending Approval Resolution No. <u>135-A</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, Photocopier Toner, Other Supplies, Kitchen Essentials, Technical and Scientific Equipment and Office Equipment for the QA Office at MinSU Main and Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Two Hundred Sixty-Eight Thousand Three Hundred Eighty-Five Pesos (Php268,385.00) composed of 7 lots namely;

Particulars	Approved Budget for the Contract (ABC)
Lot 1- Office Supplies	Php97,840.00
Lot 2- Photocopier Toner	Php11,250.00
Lot 3 – Other Supplies	Php30,095.00
Lot 4 – Kitchen Essentials	Php10,200.00
ot 5 – Technical & Scientific Equipment	Php13,500.00
Lot 6 – Furniture & Fixtures	Php80,000.00
Lot 7 – Office Equipment	Php17,500.00

WHEREAS, in response to the said advertisement, two (2) suppliers were found in the document request list however, only one (1) supplier in the name of IRAYA LIFE ENTERPRISES submitted price quotation before the deadline for Lots 1, 3, 4, 5, 6 and 7;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
	51, 67,040,00		Php91,325.00
1	Php97,840.00		71 11 150 00
3	Php30,095.00		Php44,459.98
4	Php10,200.00		Php14,621.97
4		Iraya Life Enterprises	Php23,700.00
5	Php13,500.00		
6	Php80,000.00		Php48,000.00
			Php34,000.00
7	Php17,500.00	A	•

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and was found to be complying and responsive; thus, the Lot 1 and Lot 6 of this project be awarded to the supplier in the name of IRAYA LIFE ENTERPRISES with the Single Calculated Responsive Bid (SCRB);

WHEREAS, upon evaluation of the price quotation submitted by the supplier for Lots 3, 4, 5, and 7 the quotations exceeded the Approved Budget for the contract and is automatically disqualified; therefore, the BAC opted to published the Lot Lots 3, 4, 5, and 7 of this project for the second time in the PhilGEPS and MinSU Website and other conspicuous place;

WHEREAS, the lot 2 for this project is recommended for Direct Contracting as an Alternative mode of procurement as supported by the BAC Resolution No. 135 s. 2024;





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, Photocopier Toner, Other Supplies, Kitchen Essentials, Technical and Scientific Equipment and Office Equipment for the QA Office at MinSU Main and Bongabong Campus" to Iraya Life Enterprises amounting to Ninety-One Thousand Three Hundred Twenty-Five Pesos (Php91,325.00) for Lot 1, and Forty-Eight Thousand Pesos (Php48,000.00) for Lot 6 with official Twenty-Five Pesos (Php91,325.00) for Lot 1, and Forty-Eight Thousand Pesos (Php48,000.00) for Lot 6 with official Twenty-Five Pesos (Php91,325.00) for Lot 1, and Forty-Eight Thousand Pesos (Php48,000.00) for Lot 6 with official Twenty-Five Pesos (Php91,325.00) for Lot 1, and Forty-Eight Thousand Pesos (Php48,000.00) for Lot 6 with official Twenty-Five Pesos (Php91,325.00) for Lot 1, and Forty-Eight Thousand Pesos (Php48,000.00) for Lot 6 with official Twenty-Five Pesos (Php91,325.00) for Lot 1, and Forty-Eight Thousand Pesos (Php48,000.00) for Lot 6 with official Twenty-Five Pesos (Php91,325.00) for Lot 1, and Forty-Eight Thousand Pesos (Php48,000.00) for Lot 6 with official Twenty-Five Pesos (Php91,325.00) for Lot 1, and Forty-Eight Thousand Pesos (Php48,000.00) for Lot 6 with official Twenty-Five Pesos (Php91,325.00) for Lot 1, and Forty-Eight Thousand Pesos (Php48,000.00) for Lot 6 with official Twenty-Five Pesos (Php91,325.00) for Lot 6 with

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

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:



Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

### Request for Quotation (RFQ)

**Reference Number** 

10871079

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Supplies, Photocopier Toner, Other Supplies, Kitchen Essentials, Technical and Scientific Equipment, Furniture & Fixtures and Office Equipment for the QA

Office at MinSU

Area of Delivery

Oriental Mindoro

Area of Delivery	Offental Militage		Closed
Solicitation Number:	RFQ 2024-114	Status	Ciosca
Trade Agreement:	Implementing Rules and Regulations		1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 268,385.00	Document Request List	
Delivery Period:	30 Day/s		(0= (000
Client Agency:		Date Published	21/05/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria	Last Updated / Time	21/05/2024 00:00 AM
	Oriental Mindoro Philippines 5205 63-9-154612960	Closing Date / Time	28/05/2024 17:00 PN

#### Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

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

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

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

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

macmagpantay@minsu.edu.ph

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

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

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

Lot 1 -Office Supplies

- 1 pcs Clear Folder (Green/long) 130
- 2 pcs Certificate Holder (short/green) 50
- 3 reams Bond paper Long sub 20 40
- 4 reams Bond paper A4 sub 20 30
- 5 reams Bond paper Short sub 20 28 6 packs Vellum Board paper (short) 13
- 7 packs Vellum Board paper (long) 10

8 bxs Gel Ballpen Blk (12's) 1

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9 bxs Gel Ballpen Red 2
10 bxs Ballpen (Black) 2
11 pcs Ballpen (Blue) 30
12 bxs Ballpen (Red) 2
13 bxs Binder Clip (1 1/4) 1
14 bxs Binder Clip (15 mm) 10
15 bxs Binder Clips (1") 5
16 bxs Binder Clip (19 mm) 10
17 bxs Binder Clips (2 inches) 5
18 bxs Binder Clips (1") 25mm width 5
19 bxs Binder Clips 25mm 5
20 bxs Binder Clip 3/4" (19 mm) 5
21 bxs Binder Clips Jumbo 5
 22 pcs Binding Element 1 1/2 flat 5
 23 pcs Binding Element 1 1/4 flat 5
24 pcs Binding Element 1" flat 5
 25 pcs Brown Envelop Long 30
 26 pcs CD-RW with case 2
 27 reams Colored paper (assorted) 2
 28 pcs Correction tape 6mx5mm 5
 29 rolls Double Sided tape 1/2 5
 30 pcs Double Sided tape 5
 31 pcs Expanding envelop with garter (long) 30
 32 reams Folder Long 14 pts 100's 2
 33 pcs Highlighter (yellow-green) 5
 34 bxs Index Clear tab (white) 10
 35 btls Ink #003 (Black) 2
 36 btls Ink #003 (Cyan) 2
 37 btls Ink #003 (magenta) 2
 38 btls Ink #003 (Yellow) 2
  39 bxs marker Permanent (Black) 1
  40 bxs Gel ball Pen (Black) 2
41 bxs Gel ball Pen (Blue) 2
  42 bxs Paper Clip (big) (48mm) 10
  43 bxs Paper Clip (small) (32mm) 10
  44 pcs Pencil shrpener, rotary w/ clamp 1
  45 rolls Plastic Cover #6 1
  46 bxs Push pins 5
  47 pcs Record Book 200lvs 4
  48 bots Stamp pad ink blue 60ml 2
  49 pcs Stamp pad, felt pad #2 43x22m 4
  50 bxs staple wire #35 10
  51 reams vellum board- long 1
  52 reams vellum board- short 2
  53 pcs Specialty paper matte short/ A4/ pale cream/ 90gsm 10
  54 packs Parchment paper (short/A4) 10
   55 box Pencil No. 2 5
  56 box Hi-techpoint V10 Grip (Blue) 1
  57 pcs Pencil Sharpener 25
  58 packs Battery (AA) 5
   59 pcs Portfolio Bags 50
   60 pcs MinSU Lanyard 50
   Lot 2- Photocopier Toner
1 packs Toner for Photocopier IM C2000 ptint Black cartridge ink 2
   Lot 3- Other Supplies
   1 pcs Door Knob 1
   2 pcs Electric Bulb 10
   3 pcs Emergency Light 2
   4 yards Fabric (white/brown) 25
   5 yards Fabric (gray) 80
   6 pcs Blackout Curtain 7 feet long (brown) 2
   7 pcs Spin Mop with Spin Dry small Bucket, set with 1 pcs microfiber mop head 1
   8 set Tornado mop, bucket and squeezer set 4L 1
   9 pcs Bathroom Tissue 2 Ply 300 Sheets Retail Pack 12 Rolls 15
   10 rolls Garbage Bags 2
   11 bottle Handwash Liquid Soap 450ml 2
   12 bot Dishwashing Liquid 240ml 3
   13 kg Poweder Detergent 2
   14 gals Alcohol 70% solution 1 Galoon 2
   15 ntls 70% Alcohol spray Type 330ml Moisturizer 2
   16 pcs Air Freshener Spray 2
    17 pcs bath Soap (large) 4
    18 pcs Nathrom Freshness 4
    19 gals Bleach Galoon (original) 2
    20 pcs Broom Sticks 1
    21 packs Detergent powder ( 1kilo) 2
    22 btls Disinfectant Floor cleaner (450ml) 3
    23 pcs Disinfectant spray 340g (lavender) 2
    24 pcs Doormat 3
    25 pcs Dust pan plastic heavy duty 2
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26 pcs Hand soap anti-bacterial (1000ml) 2 27 pcs Multi Insect Killer Odorless 9500ml) 2 28 gals Muriatic Acid (4L) 31.45 % hydrochloric acid 2 29 packs Heavy Duty Scrub sponge 5 30 pcs Toilet bowl brush 1 31 btls Toilet Bowl cleaning liquid , 500ml 2 32 pcs Toilet deodorizer (scented gel) 3 33 pcs Walis Tambo 1 Lot 4- Kitchen Essentials 1 packs Table Napkin (1000 Sheets) 20 2 dozen Spoon and Fork 2 3 dozen Plates 2 4 pcs Serving Bowl 5 5 pcs Serving Spoon 3 6 pcs Glass 24 7 pcs Cups 24 8 box Serving Plates 5 9 box Food Tray 3 10 pcs Water Gallon for water dispenser 1 Lot 5- Technical & Scientific Equipment speaker with wireless microphone- crown Pro 5008R Amplified speaker stamp felt pad- 43x22mm ink-blue large size with aux/ line in and line out 2 unit Router 1 3000 mbps Lot 6- Furniture & Fixtures 1 set Workstation with Mobile Cabinet 1 Dimension: 2ft x 4ft Low office partition/ cubicles / workstation fabric with glass wooden mobile pedestal, CPU rack panel thickness: 4.68cm Lot 7- Office Equipment 1 unit Microwave Oven 1 30-liter large capacity Digital control 4 in 1 (microwave, grill, convection, air fryer) functions 5 power levels child safety lock stainless steel cavity 10 auto menus Defrost by time and weight heavy duty handle microwave type 16kg power consumption 1450W Volume capacity 30L dimension (LxWxH) 520x508x226" 2 unit Table Top Water Dispenser (Hot and Cold) 1 Type: top-loading Function: Hot/Cold, Hot & Cold Capacity: 5GAL/22.73L Wattage: 550W for hot water, 65W for cold water 

Annabelle Quinto Madrigal Created by

20/05/2024 **Date Created** 

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#### REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Photocopier Toner, Other Supplies, Kitchen Essentials, Technical and Scientific Equipment, Furniture & Fixtures and Office Equipment for the QA Office at MinSU Main and Bongabong Campuses

PR No.: PR24-0210

RFQ No.

2024-114

ABC Amount: Php268,385.00

Company Name

IKAYA LIFE ENTERPRISES BULLIAN CALAPAN OF

Please quote your lowest price on the items / listed below, subject to the General Condition on Address : \_ delivery and submit your quotation duly signed by your representative not later than

n the address stated in the last page.

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

Note:

4. Price 5. G-EPS	Registration Certi	ing entity. period of 30 calendar days. ficate shall be attached upon submission of the Quotation. figinal Brochures showing certification of the product being offered (opt fick-up (Schedule) [ ] Door to Door Delivery	cional).	UNIT	TOTAL AMOUNT
tem No.	Unit	ITEM AND DESCRIPTION	QTY.	PRICE	TOTAL AMOUNT
		Lot 1 -Office Supplies	130	35 -	4500-
1	pcs	Clear Folder (Green/long)	50	72-	3 600-
2	pcs	Certificate Holder (short/green)	40	355_	14,200-
3	reams	Bond paper Long sub 20	30	312-	9.360-
4	reams	Bond paper A4 sub 20	28	306-	& Slex.
5	reams	Bond paper Short sub 20	13	306-	3 478-
6	packs	Vellum Board paper (short)	10	467-	4670-
7	packs	Vellum Board paper (long)	10	440-	440-
8	bxs	Gel Ballpen Blk (12's)	2	439	878-
9	bxs	Gel Ballpen Red	2	112	224-
10	bxs	Ballpen (Black)	30	16-	4204
11	pcs	Ballpen (Blue)	2	161-	322-
12	bxs	Ballpen (Red)	1	51-	51-
13	bxs	Binder Clip (1 1/4)	10	24-	2110-
14	bxs	Binder Clip (15 mm)	5	35-	175-
15	bxs	Binder Clips (1")	10	24-	240-
16	bxs	Binder Clip (19 mm)	5	120 -	600-
17	bxs	Binder Clips (2 inches)	5	35_	175-
18	bxs	Binder Clips (1") 25mm width	5	35-	175 -
19	bxs	Binder Clips 25mm	5	24-	120-
20	bxs	Binder Clip 3/4" (19 mm)	5	129-	(e45)
21	bxs	Binder Clips Jumbo	5	46-	270-
22	pcs	Binding Element 1 1/2 flat	5	58-	290 -
23	pcs	Binding Element 1 1/4 flat	5	39-	295 -
24	pcs	Binding Element 1" flat	30	6-	180-
25	pcs	Brown Envelop Long	2	18	162-
26	pcs	CD-RW with case	2	346 -	100
27	reams	Colored paper (assorted)	5	112	210 -
28	pcs	Correction tape 6mx5mm	5	39	195 -
29	rolls	Double Sided tape 1/2	3		

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		Handwash Liquid Soap 450ml	2	169.05	338.10
1	bottle	Dishwashing Liquid 240ml	3	173.88	521.64
12	bot	Poweder Detergent	2	325.22	650.44
13	kg	Alcohol 70% solution 1 Galoon	2	849	1,698_
14	gals	70% Alcohol spray Type 330ml Moisturizer	2	134_	268 -
15	ntls		2	297-	594.
16	pcs	Air Freshener Spray	4	66-	264-
17	pcs	bath Soap (large)	4	278-	1112-
18	pcs	Nathrom Freshness	2	217-	434-
19	gals .	Bleach Galoon (original)	1	242	242-
20	pcs	Broom Sticks	2	326-	652-
21	packs	Detergent powder ( 1kilo)	3	174-	\$22.
22	btls	Disinfectant Floor cleaner (450ml)	2	Cleo-	1,320-
23	pcs	Disinfectant spray 340g (lavender)	3	290 -	870 -
24	pcs	Doormat	2	242-	484_
25	pcs	Dust pan plastic heavy duty	2	130-	260-
26	pcs	Hand soap anti-bacterial (1000ml)	2	640_	1,286-
27	pcs	Multi Insect Killer Odorless 9500ml)	2	425-	970-
28	gals	Muriatic Acid (4L) 31.45 % hydrochloric acid		71-	355 -
29	packs	Heavy Duty Scrub sponge	1	161-	161 -
30	pcs	Toilet bowl brush	2	250-	500-
31	btls	Toilet Bowl cleaning liquid , 500ml	3	278-	834_
32	pcs	Toilet deodorizer (scented gel)	1	242	242-
33	pcs	Walis Tambo		ath	2100
		Lot 4- Kitchen Essentials	20	88.95-	1779-
1	packs	Table Napkin (1000 Sheets)	20	209.30	418.60
2	dozen	Spoon and Fork	2		2,318.40
3	dozen	Plates	2	1,159.20	
4	pcs	Serving Bowl	5	80.50	241.50
5	pcs	Serving Spoon	3	80.50	
6	pcs	Glass	24	64.40	1545.60
7	pcs	Cups	24	128 80	3,091.20
8	box	Serving Plates	5	-208	4,025-
9	box	Food Tray	3	159.39	478.17
	pcs	Water Gallon for water dispenser	1	322	322_
10	pcs	Lot 5- Technical & Scientific Equipment			2
1	cot	Speaker	1		21,000 -
1	set	speaker with wireless microphone- crown Pro			
		5008R Amplified speaker stamp felt pad-			
		43x22mm ink-blue large size with aux/ line in and			
		line out			
_	· · · · ·	Router	1		2,700-
2	unit	3000 mbps			
		Lot 6- Furniture & Fixtures			
		Workstation with Mobile Cabinet	1		48,000 -
1	set				
		Dimension: 2ft x 4ft			
		Low office partition/ cubicles / workstation			
ALCOHOLD STATE OF THE PARTY OF		fabric with glass	A Comment of the comment		

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		panel thickness: 4.68cm			2
		Lot 7- Office Equipment	1	19,000	19,600 _
1 unit	unit	Microwave Oven	1	11/000	
		30-liter large capacity			
		Digital control	-		
-		4 in 1 (microwave, grill, convection, air fryer)			
		functions			
-		5 power levels		+	
		child safety lock stainless steel cavity		-	
-		10 auto menus			
		Defrost by time and weight			
		heavy duty handle			
		microwave type		-	,
		16kg	1		
-+		power consumption			
		1450W			
		Volume capacity			
		30L		-	
		dimension (LxWxH)			
		520x508x226"		15 00D	15,000-
2	unit	Table Top Water Dispenser (Hot and Cold)	1	12,000	12/000
2	unic	Type: top-loading			
		Function: Hot/Cold, Hot & Cold			
		Canacity: 5GAL/22.73L			
		Wattage: 550W for hot water, 65W for cold			256,106
		water wxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv	XVXVXVXVX	CVXVX	asu, is

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

MAMA 5000 MW C. MENODZ

Supplier's Signature over Printed Name

(0 - 22 - 676 - 6600)

TIN No. of Establishment

Contact Number

05.28.2024

Date

### Republic of the Philippines Department of Budget and Management

### PROCUREMENT SERVICE

### CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

### IRAYA LIFE ENTERPRISES

Bulusan Calapan, Calapan City, Oriental Mindoro, Region IV-B, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 05-Jul-2019 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that IRAYA LIFE ENTERPRISES has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part

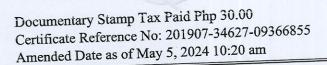
For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

- 1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
- 2. the veracity of the statements and information contained therein;
- 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
- 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 25-Aug-2024

Issued this 23rd day of August 2023. This is a system generated certificate. No signature is required.





Page 1 of 3

### REMINDERS 1

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



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

# List of Eligibility Documents

# IRAYA LIFE ENTERPRISES

Bulusan Calapan,

Calapan City, Oriental Mindoro, Region IV-B, Philippines

	DTI Certificate Number: 3394982
	Issued By / Signatory: Ramon Lopez
DTI Certificate	Registration Date: 05-Jan-2022
Bill Columna	Expiration Date: 11-Jan-2027
	Expiration Date: 31-Dec-2024
	Permit Number: 0170000049
Mayors Permit	Place of Issue : Calapan City
Mayoro	Issued By / Signatory : Malou F. Morillo
	Issuance Date: 12-Jan-2024
and the second s	Expiration Date: 19-Jun-2024
	TCC Number: RR9A-063-06-19-1043-2023-M
Tax Clearance	Issued By / Signatory : LEVINE F. ILAGAN
Tax Clourum	Issuance date: 19-Jun-2023
	Date of Filing: 08-Apr-2024
	Current Asset: 277,991.20
Audited Financial Statement	Total Asset: 1,451,137.22
- No. (10)	Current Liabilities: 3,385.44
	Total Liabilities: 3,385.44
	Name of Auditor: Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date: -
	Principal Classification:
	Category:



# Republic of the Philippines CITY OF CALAPAN

# OFFICE OF THE CITY MAYOR

# TAUMBAYAN AMA



# **BUSINESS PERMIT**

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise 5,287.50 known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer. STATUS KIND OF BUSINESS MODE OF PAYMENT 01/12/2024 ENTERPRISES BUSINESS I.D. TAXPAYER'S NAME **BUSINESS PERMIT NUMBER** Annually 0170000049 MENDOZA, MA SOCORRO LOCATION OF BUSINESS NAME OF BUSINESS BULUSAN TAX AMOUNT PERIOD TOTAL SUR/INT TRAYA LIFE ENTERPRISES TAX BASE Payment for\_ 1-4 2,687.50 1. This Permit will expire on 0.00 2,687.50 1,650.00 **BUSINESS TAX** 1,650.00 MAYOR'S PERMIT 1,000.00 Dec. 31, 2024 MAYORS PERMIT FEE 100.00 2. This Mayor's Permit, together EDUC'L SPECIAL PROGR 100.00 with the official receipt, shall at all times DRAINAGE MAINTENANCE be displayed or posted for public view 200.00 SANITARY FEE in a conspicuous place within the place 250.00 FIRE AND SAFETY INSP 100.00 100.00 of business or undertaking. MEDICAL FEE 200.00 200.00 ANNUAL INSPECTION FEE 300.00 300.00 Check **BUSINESS STICKER** 50.00 Check number 50.00 SITE INSPECTION FEE 220.00 220.00 Rank OCCUPATIONAL FEE 30.00 30.00 TAX CLEARANCE 50.00 50.00 Cash AAP.&RENEWAL OF BUS.FEE O.R. Number\_ 1231397 Date 01/12/2024 Payment received by: 5,287.50 TOTALS ENCODER RECOMMENDING APPROVAL: ASSESSMENT REVIEWED BY: EDUARD L. REYES Licensing/Officer IV

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.

Officer In-charge of the Permits and License Section

Office of the City Mayor



#### **Omnibus Sworn Statement (Revised)**

REPUBLIC OF THE PHILIPPINES )	
CITY/MUNICIPALITY OF	) S.S

#### **AFFIDAVIT**

- I, Maria Socorro C. Mendoza, of legal age, Single, Filipino, and residing at Sta. Isabel Calapan City, after having been duly sworn in accordance with law, do hereby depose and state that:
  - 1. I am the sole proprietor of Iraya Life Enterprises & Iraya Life Events Catering Services with office address at Proper 3, Bulusan Calapan City & Calero Calapan City (Branch);
  - 2. As the owner and sole proprietor, of Iraya Life Enterprises & Iraya Life Events Catering Services I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Suffly & Delivery of office Sufflies Photocoften power other suffliction with the standard of the Sufflies of Ministry and the bondardon's taming the Sufflies of the suffliction of t
  - 3. Iraya Life Enterprises & Iraya Life Events Catering Services, is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting.
  - 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
  - 5. Iraya Life Enterprises & Iraya Life Events Catering Services is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
  - 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
  - 7. Iraya Life Enterprises Iraya Life Events Catering Services complies with existing labor laws and standards; and
  - 8. Iraya Life Enterprises & Iraya Life Events Catering Services is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippines Bidding Documents, which includes:
    - a) Carefully examine all of the Bidding Documents;
    - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
    - Making an estimate of the facilities available and needed for the contract to be bid, if any; and

Les

- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the Supply a Delivery of office supplies, photocopien to Nen, 6 then supplies, photocopien to Nen, 6 then supplies, pursuen essentials, technical a scientific equipment, purniture a fixtures a office equipment, for the SA OFFICE at minsumary and a Bongabong campuses
- 9. Iraya Life Enterprises & Iraya Life Events Catering Services did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

5 1 1

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission or fraud with faithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services. to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended or the Revised Penal Code

IN WITNESS WHEREOF, I have her	eunto set my hand this 128th may 2024 at
Calapan City, Or. Mindoro, Philippines.	
	MAMA SOWAND C. MENDOZA
	Name of Bidder or It's Authorized Representative
	Legal Capacity
	Affiant

Witness my hand and seal this 28 day of \_\_\_\_\_\_\_ man 2024

### NAME OF NOTARY PUBLIC

Serial No. of Commission

Notary Public for \_\_\_\_\_ until \_\_\_\_

Roll of Attorneys No. \_\_\_\_

PTR No. \_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_ [date issued], [place issued]

Doc. No. 37 Page No. 76 Book No. 126 Series of 2024 ATTY, RAYMOND JOEL L. BALBUEN

Roll of Attorney's No. 61087

IBP Lifetime No. 910769

PTR No. 1218347 - Calapan City

MCLE Compliance No. VII-0005057

Notarial Commission until December 31, 2024

**BIR FORM** REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS



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

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

# CERTIFICATE OF REGISTRATION

				TIN ISSUANCE DATE
IIN & BRANCH CODE	NA	<b>ME OF TAXPAYER</b> MENDOZA, MARIA SOCORRO C		December 7, 1999
160-221-678-00000 REGISTERING OFFICE	X	Head Office	Branch	
REGISTERED ADDRESS SITIO PROPER 3. BULUSAN	5200	CITY OF CALAPAN (CAPITAL)	ORIENTAL M	MINDORO PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	February 15, 2017	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME	1701	February 15, 2017	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	January 18, 2017	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 7, 2021	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	October 7, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	October 7, 2021	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2022	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1604CF	April 16, 2019	ANNUALLY	On or before January 31 of the year following the calendar yea in which compensation paymer and other income payments subject to ginal withholding taxe were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	April 16, 2019	MONTHLY	On or before the 10th day of the month following the month when the withholding was made exceptor taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.

2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

# CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALL	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X Head Office Bi	ranch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 52	200 CITY OF CALAPAN (CAPITAL) ORIEN	TAL MINDORO PHILIPPINES

XPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RES		
USINESS INFORMA	TION DETAILS		TON DATE
SUSINESS INFORMA	THON BETT HE	CATEGORY	REGISTRATION DATE
TO A DE MANE 4	IRAYA LIFE ENTERPRISES		January 18, 2017
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES		
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES		
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES		
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.		
(PSIC)	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C.	Secondary	
Line of Business	RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES		

**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: 063RC20230000003982 Date OCN Generated: October 9, 2023

## CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NA M	ME OF TAXPAYER ENDOZA, MARIA SOCORRO C	CASALLA	TIN ISSUANCE DATE December 7, 1999
160-221-678-00000 REGISTERING OFFICE	X	Head Office	Branch	
REGISTERED ADDRESS SITIO PROPER 3. BULUSAI	N 5200 (	CITY OF CALAPAN (CAPITAL)	ORIENTAL M	IINDORO PHILIPPINES

#### 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

registration information by filing BIR Form No. 1905.

5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

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

RDO DRY SEAL

**EMELITA R. ABO** 

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





Home » Merchants » Transactions » Details » PIN Authentication » Receipt

### Receipt

# BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

# ❷ You have SUCCESSFULLY paid Documentary Stamp Tax to BUREAU OF INTERNAL REVENUE ORUS with the following details:

ARN DSU2310063210499

Registered Name MARIA SOCORRO MENDOZA

 Form Type
 0605

 Tax Type
 DS

Return Period 10-09-23 10:26:36

Email Address dmariasocorro@yahoo.com

TIN 160221678

 Branch Code
 00000

 Amount Due
 PHP 30.00

 TOTAL AMOUNT
 PHP 30.00

 Reference Number
 5348-10092023-515983

 Date and Time
 2023-10-09 10:27:39

 Confirmation No.
 00010092023102738839

 Transaction No.
 Zo20231009102738515983

PRINT # BACK TO HOME

# Your BIR AFS eSubmission uploads were received

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

#### Valid files

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

#### Invalid file

None>

Transaction Code: AFS-0-88L8HFFK02M2MV112NYRRTM34068DKGHDD

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

Company TIN: 160-221-678

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

 The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;

 The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;

 The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

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



Republic of the Philippines Department of Finance Bureau of Internal Revenue

1701

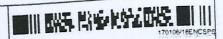
Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
Individuals (including MIXED Income Earner), Estates and Income Earner)
Individuals (including MIXED Income Earner)
I



			3 Short Period Re	furn? Yes "No
the year 12 / 20 23	2 Amended Return? Yes	No Taxpayer/Filer		
- same built in a great compagnation was a state of the compagnation of the compagnati		ormation on Taxpayer/Filer	5 RDO Code 063	
xpayer Identification Number [TIN] 160	- 221 - 678 - 1	300		
rypayer Type	Single Proprietor P	Professional Estate Tros	Compensation Ex	Profit
	8014 Income from mr13 Mrs	ed home 8011	80 t 8 Business 80	7 Income from 8016 Moved on 8% If Rate Income - 8% If R
iphanumeric Tax acra avenese become processes (ATC) Graduated II. Rates processes (ATC) Graduated III. Rates processes (ATC) Gr	oresion - Graduated II Graduated II ates	Name Middle Name Last Name   TR	UST FAO (First Name	Majore rights, 2021
NOTA MARIA SOCORRO CASALLA registered Address, rinducer complete address.	If the remotered address is different from th	e current address, go to the RDO to upd	ele registered address by	using BIR Form 1905)
POSTERED ADDRESS (INCLUSE COMPANIE ADDRESS IN PROPER 3, BULUSAN CITY OF CALAPA	N CAPITAL ORI		Teaco	and the second s
TO PROPER 3, BULUSAN CITY OF CALAIN		9A Zip Code	5200	
	11 Email Address			
Date of Birth (###D03999) 9-25/1971	wavable fc@yahoo com		114 Foreign Tax N	lumber (if applicable)
Chrenship	13 Claiming Foreign Tax Credit	8?		
ILIPINO	ves No			
Contact Number 15 (Landine/Celiphone No.)	16 Civil Status (f applicable)			
09308147583	Single Married Legally Se	eparated Widowler		bunt Fiend Separate Fitz
was calculated as the same and	Yes No		18 Filing Status	
If married, spouse has income?		20 Income subject to SPECIAL	PREFERENTIAL RATI	7 Yes No
I Income EXEMPT from income Tax? If yes, fill out also consolidation of ALL activities pa	Vos No.	Warman fill out also consulidation	of ALL activities per Tax	Regime (Fart A)
		of Graduated Rates under Sec. 24(A) an her non-operating income do not exceed	A Descentage Tax under S	ec 116 of NIRC (available is gross so
1A Method of Deduction (choose one)	Bemized Deduction (Sec. 34(A-J) NRC)  PART II -	Optional Standard Deduction (OSD) I Total Tax Payable  A, Taxpay		B. Spouse
Part	iculars	A. laxpay	44 936	0
2 Tax Due (From Part VI Item 51			41 550	0
23 Less Total Tax Credits / Payments (From 24 Tax Payable/(Overpayment) (Itan 22 Lac	s tiom 20		3 386	0
25 Less Portion of Tax Payable Allowed to	r 2nd Installment to be paid on or	pefore	3 386	0
26 Amount of Tax Payable/(Overpayment)	(Nom 24 Less Itom 25)		0	0
Add Penalties 27 Interest		12 1 2 2 2	0	0
ADU Perigides 21 tracion			0	
28 Surcharge				
28 Surcharge 29 Compromise			0	0
28 Surcharge 29 Compromise 20 Total Penalties (Sum of Hems 27 to 29)	N /Sum of Jiems 26 & 30)		3 386	0
28 Surcharge 29 Compromise 30 Total Penalties (Sum of Hems 27 to 29) 31 Total Amount Payable/(Overpayment)				
28 Surcharge 29 Compromise 30 Total Penalities (Sum of Hems 27 to 29) 31 Total Amount Payable/(Overpayment) 32 Aggregate Amount Payable/(Overpa) Horough and mark one (1) box only (Once	e the choice is made, the same is irrevo	ocable)  To be parried over 45 to	3 386	3 386
28 Surcharge 29 Compromise 30 Total Penalties (Sum of Hems 27 to 29) 31 Total Amount Payable/(Overpayment) 32 Aggregate Amount Payable/(Overpa) Bove payers mark one (1) box only (Onc)	e the choice is made the same is irrevoluted.  To be insued a Tax Credii Cen	ficate (TCC) To be carried over as a	3 386	3.386 er
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# Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts



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3A Gross Compensation Inc. Item SA)  3B Gross Compensation Inc. Schedule 2 - Taxable  4 Gross Compensation Inc. 5 Less Non-Taxable / Ex. 6 Taxable Compensation 7 Tax Due-Compensation 7 Tax Due-Compensation 7 Tax Due-Compensation 8 Sales Revenues Rece 9 Less Sales Returns 10 Net Sales Revenues 11 Less Cost of Sales 12 Gross Income/(Loss) 12 Gross Income/(Loss) 13 Ordinary Allowable Item 14 Special Allowable Item 15 Allowance for Net Compensation 16 Total Allowable Item 17 Optional Standard Income/(Loss) Add. Other Non-Opera	De Compensation Income ( Particulars Income (From Part V Schedule 1 Item Rempt Compensation Income (From Part V Schedule 1 Item Rempt Compensation Income (Item 6 x applicable Income (Item 10 Less Item 9) Income (Item 10 Less Item) Income Income (Item Income Item) Income Income Item Income	JSE (To Part V Sc DO NOT ent 3Ac/38c) Income Tax Ri dualed rates, dualed rates, dualed rates, chedule 4 Item chedule 5 Item 3 CO) (From Part 11 13 to 15) 0) 6, If OSD Item	thedule 2 Item 48 and Part VII  ter Centavos; 49 Centary  ate)  fill in items 8 to 24; if 89  d Deductions)  18)  and/or Item 6)  v Schedule 6 Item 8 and/or Item 10 Less Item 17)	tavos or L A Taxpa	ess drop do yer/Filer  0 0 0 0 3,7 3,7 2,9	0   S6,213   0   S6,213   38,642   317,571   305,392   0   512,179   0   512,179	or more round u  B. Spouse  0 0 0 0 s 25 to 30)
3A Gross Compensation Inc. Item SA)  3B Gross Compensation Inc. Schedule 2 – Taxable  4 Gross Compensation Inc. 5 Less Non-Taxable / Ex. 6 Taxable Compensation 7 Tax Due-Compensation 7 Tax Due-Compensation 7 Tax Due-Compensation 8 Sales Revenues Rece 9 Less Sales Returns 10 Net Sales Revenues 11 Less Cost of Sales 12 Gross Income/(Loss) 12 Gross Income/(Loss) 13 Ordinary Allowable It. 15 Allowance for Net Compensation 16 Total Allowable Item OR 17 Optional Standard Item 18 Net Income/(Loss) Add. Other Non-Opera	De Compensation Income (  Particulars Income (From Part V Schedule 1 Item kempt Compensation Income (Mem 4 Less Mem 5) Income (Mem 4 Less Mem 9) Income (Mem 4 Less Mem 9) Income (Item 10 Less Mem 9) Income (I	JSE (To Part V Sc DO NOT ent 3Ac/38c) Income Tax Ri duated rates, duated rates, ailling Itemized Item 11) Schedule 4 Item Achedule 5 Item 3 CO) (From Part 1 13 to 15) 0) 6, If OSD: Item	thedule 2 Item 48 and Part VII  ter Centavos; 49 Centary  ate)  fill in items 8 to 24; if 89  d Deductions)  18)  and/or Item 6)  v Schedule 6 Item 8 and/or Item 10 Less Item 17)	tavos or L A Taxpa	ess drop do per/Filer  0 0 0 0 3,7 3,7 2,9	0   Section   Se	or more round u  B. Spouse  0 0 0 3 3 5 25 to 30)
3A Gross Compensation Inc. Item SAJ  3B Gross Compensation Inc. Schedule 2 – Taxabl  4 Gross Compensation Inc. 5 Less Non-Taxable / Ex. 6 Taxable Compensation 7 Tax Due-Compensation 7 Tax Due-Compensation 7 Tax Due-Compensation 8 Sales Revenues Receives 9 Less Sales Returns. 10 Net Sales Revenues 11 Less Cost of Sales/ 12 Gross Income/(Loss) 13 Ordinary Allowable It. 14 Spacial Allowable It. 15 Allowance for Net Co. 16 Total Allowable Item OR 17 Optional Standard Item 18 Net Income/(Loss) Add. Other Non-Opera 13 20 21 Amount Received/S	De Compensation Income (  Particulars  Income (From Part V Schedule 1 Item  Rempt Compensation  Income (Mem 4 Less Mem 5)  on Income (Mem 4 Less Mem 5)  Services (applicable only if avi ) from Operation (Item 10 Less Mem 9)  Services (applicable only if avi ) from Operation (Item 10 Less Mem 9)  Services (Applicable only if avi ) from Operation (Mem 10 Less Mem 9)  Deductions (From Part V 5)  Operating Loss Carry Over (NOL)  Mixed Deductions (Sum of Items 1)  Operating Loss Carry Over (NOL)  Mixed Deduction (OSD) (40% of Item 1)  Operating Income (Specify below)	JSE (To Part V Sc  DO NOT ent  3Ac/38c)  Income Tax Ri  duated rates,  duated rates,  allling Itemized  Item 11)  Schedule 4 Item  Chedule 5 Item 3  CO) (From Part 1  13 to 15)  0)  6: If OSD: Item  m General Pro 9 to 21)	thedule 2 Item 48 and Part VII  ter Centavos; 49 Centary  ate)  fill in items 8 to 24; if 89  d Deductions)  18)  and/or Item 6)  v Schedule 6 Item 8 and/or Item 10 Less Item 17)	tavos or L A Taxpa	ess drop do per/Filer  0 0 0 0 3,7 3,7 2,9	0	8. Spouse  0 0 0 0 3: 25 to 30)
3A Gross Compensation Inc. Item SA)  3B Gross Compensation Inc. Schedule 2 - Taxabl  4 Gross Compensation Inc. 5 Less Non-Taxable / E; 6 Taxable Compensation 7 Tax Due-Compensation 7 Tax Due-Compensation 8 Sales Revenues 12 Gross Income (Loss) 12 Gross Income (Loss) 13 Ordinary Allowable It 14 Special Allowable It 15 Allowance for Net O 16 Total Allowable Item OR 17 Optional Standard Income (Loss) 18 Net Income (Loss) Add. Other Non-Opera 19 20 21 Amount Received S 22 Total Other Non-Opera 22 21 Total Other Non-Opera 22 22 Total Other Non-Opera 23	Defluction (OSD) (40% of item 1 land item) in come (Sum of Item) in come (Item) in come (Item) in come (Item 6 x applicable of Item) in come (Item 6 x applicable of Item) in come (Item 6 x applicable of Item) in come (Item) i	ISE (To Part V Sc  DO NOT ent  3Ac/38c)  Income Tax Ri  duated rates,  duated rates,  alliing Itemized  Item 11)  Schedule 4 Item  schedule 5 Item 3  CO) (From Part II  13 to 15)  0)  6, If OSD: Item  m General Pro  9 to 21)	ate)  d Deductions)  18) and/or Item 6) v Schedule 6 Item 8 and/or Item n 10 Less Item 17)	tavos or L A Taxpa	ess drop do per/Filer  0 0 0 0 3,7 3,7 2,9	0	8. Spouse  0 0 0 0 3: 25 to 30)
3A Gross Compensation Inc. Item SA)  3B Gross Compensation Inc. Schedule 2 - Taxabl  4 Gross Compensation Inc. 5 Less Non-Taxable / Ex. 6 Taxable Compensation 7 Tax Due-Compensation 7 Tax Due-Compensation 7 Tax Due-Compensation 8 Sales Revenues 1A-For Graduated Income 8 Sales Revenues 9 Less Sales Returns 10 Net Sales Revenues 11 Less Cost of Sales 12 Gross Income/(Loss) Less: Deductions Allowable 14 Special Allowable Item 15 Allowance for Net Co 16 Total Allowable Item OR 17 Optional Standard Co 18 Net Income/(Loss) Add. Other Non-Opera 12 20 21 Amount Received/S 22 Total Other Non-Opera 23 Taxable Income-	De Compensation Income (  Particulars Income (From Part V Schedule 1 Item kempt Compensation Income (Mem 4 Less Mem 5) Income (Mem 4 Less Mem 9) Income (Mem 4 Less Mem 9) Income (Item 10 Less Mem 9) Income (I	INSE (To Part V Sc DO NOT ent 3Ac/38c)  Income Tax Ri duated rates,  duated rates,  ailling Itemized  Item 11)  Schedule 4 Item  Chedule 5 Item 3  CO) (From Part 1  13 to 15)  0)  6. If OSD: Item  m General Pro 9 to 21)  ) s (Sum of Item	ate)  d Deductions)  18) and/or Item 6) v Schedule 6 Item 8 and/or Item 10 Less Item 17)  ofessional Partnership (GF	tavos or L A Taxpa	ess drop do per/Filer  0 0 0 0 3,7 3,7 2,9	0   1 in items   56.213   0   56.213   38.642   317.571   305,392   0   0   305,392   0   0   512,179   0   0   0   0   179	8. Spouse  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

1701

### Annual Income Tax Return

Individuals (including MIXED Income Earner). Estates and Trusts



January 2018 (ENCS) Page 3 . 221 . 678

Taxpayer/Filer's Last Name
Att NDDZA

100 NOT shill Consider to Consens of Less in 3.8 - For 8% Flat Income Tax Rate B) Spouse A) Taxpayer/Filer Particulars 0 26 Salos Revenues Revolvalloss (not id salos volums, alimentos ani discupis) Add Other Non-Operating Income (spe. 7) News 0 27 0 28 Total income (Sum of Rems 26 and 27) a 29 Less. Abovative reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250 000 (not applicable if with compensation. 0 0 0 0 30 Taxable Income/Loss) (fem. 28 Loss from 29) 0 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Role) 0 0 32 Total Tax Due-Consensation and Business Income (under flat rate)
(Sum of bons " and 31) (To not 11 (fem 1) Schedule 4 - Ordinary Allowable Remized Deductions (affach additional sheet/s, if necessary) 0 0 0 1 Amorszabons 0 0 2 Bad Orbits 0 0 3 Charkster and Other Contributions 0 0 4 Depletion 21,850 5 Depreciation 0 0 6 Entertainment Amusement and Recreation 0 0 0 7 Fringe Benefits 0 8 Interest 0 0 0 9 Losses 0 10 Pension Trusts 0 0 0 11 Rental 0 0 12 Research and Development 104 000 13 Salanes, Wages and Allowances 0 25,359 14 SSS, GSIS Philhealth, HDMF and Other Contributions 0 33,331 0 15 Taxes and Licenses 35,930 16 Transportation and Travel 17 Others (Deductions Subject to Widtholding Tax and Other Expenses) (specify below Add additional sheet(s). If necessary) 0 a Jantonal and Messengeral Services 0 12.000 b Professional Fees 0 0 0 C Security Services 72,922 d SEE FINANCIAL STATEMENTS 0 305.392 18 Total Ordinary Allowable Item-zeo Deductions (Sum of Items 1 to 17d) (To Pert V, Schedule 3 A Item 13)

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

		Legal Basis	Amount
5.A - Taxpayer/Filer	Description		0
1			0
2		A CONTRACTOR OF A LIEUT	and the second s
		of Hems 1 and 21 (10 Part V Striebbie 3	
	Itemized Deductions-Taxpayer/Filer (Sur	n of Items 1 and 2) (To Part V Schedule 3 A Item	
3 Total Special Allowable	Itemized Deductions-Taxpayer/Filer (Sur	Legal Basis	Amount
	Itemized Deductions-Taxpayer/Filer (Sur		Amount
4A)	Itemized Deductions-Taxpayer/Filer (Sur		Amount

hedule 6 - Computation of Net Operating Loss Carry Over NOLCO  5.A - Computation of NOLCO		
Description	A. Taxpayer/Filer	B. Spouse
DESCRIPTION OF THE PROPERTY OF	0	
1 Gross Income	0	
Less Ordinary Allowable Remized Deductions    Net Operating Loss (Rem 1 Less Rem 2) (To Schedule 6 A 1 Item 2A Wor Schedule 6 A 2 Item 12A )	0	

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

	Net Operating Loss		Operating Loss B. NOLCO Applied C. NOLCO Expired		D. NOLCO Applied	E. Net Operating Loss (Unapplied)	
Year A Amount		A. Amount	Previous Year/s	C. NOLCO Expired	Current Year	[(E)= A - (B+C+D)]	
incu	rred		0	0	0		
1	0	0	0 1	0	0		
	n	0	0	U			
-		G .	0	0	U	And the second section of the	
5	0		0	0	0		
7		0	ium of Items 4D to 7D) (To Part	7	0	7	

# 1701

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



. 721

Taspayerifitor's Last Name
ALENDRIA

#### (Continuation of Schedule 6)

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

Net Operating Loss	B NOLCO Applied Previous Year/s	C. NOLCO Expired		E. Net Operating Loss (Unapplied [(E)= A - (B+C+D)]
Year Incurred A Amount	1101000	The same of the sa	The second secon	The second second section of the second section of the second section of the second section of the second section sect
9	and the second of the first field of the second of the sec	napriormatical functional SC I have prior to distribute for interest and the experience (SC) with some one		and a second second contract to the second contract to the second contract to the second contract to the second
10	I have been a supplementally the second		- Committee of the Comm	
11	The second section of the	And the second of the second o	1	I have been been been been been been been be
12	0	nedule 3 A Item 158)	The second contract of	

PART VI - Summary of Income Tax Dua	44 936	0
Regular Rate-Income Tax Oue (From Part V. Either Stem 25 or Stem 32)	0	0
Special Rate-Income Tax Due (From Part X Rem 17B/17F)	0	0
Less Share of Other Government Agency if remitted directly to the Agency	0	0
Net Special Rate Income Tax Due Share of National Govi. (Item 2 Less Item 3)	44 936	0
Total income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	44,930	

PART VII - Tax Credits Payments (attach pro	0	0
Pnor Year's Excess Credits	0	0
Tax Payments for the First Three (3) Quarters	23.335	
Creditable Tax Withheld for the First Three (3) Quarters	18 215	
Creditable Tax Withheld per BIR Form No 2307 for the 4th Quarter	9	
Creditative Tax Vivineid per BIR Form No. 2316 (From Part V Schedule 1 from 3Ad/38d)	0	
Tax Paid in Return Previously Filed, if this is an Amended Return	0	(
Foreign Tax Credits if applicable	0.	
B Special Tax Credits, if applicable (To Part VIII Rem 6)		

1 - 0 / 7 - 0 - 1   1   1   1   1   1   1   1   1   1	41.550 0
10 Total Tax Credits Payments (Sum of Items 1 to 9) (To Part II Item 23)	

PART VIII - Tax Relief Availment		
VIII.A - Special Rate	0	0
Regular Income Tax Otherwise Due (Part X Item 168 Nor Item 16F X applicable regular income tax rate)		n
2 Tax Relief on Special Allowable Itemized Deductions (Part X flam 78 and/or flem 7F X applicable regular	0	,
come par rate)	0	0
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0	0
4 Less Income Tax Due (From Part X Item 178 and/or Item 17F)		Ď
5 Tax Robel Availmen: Before Special Tax Credit (ilem 3 Less ilem 4)	0	
	0	U
6 Add Special Tax Credit, if any (From Pert VII.liem 8)	0	0
7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)		

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

PART IX - Reconciliation of Net Income per Books Again	A) Taxpayer/Filer	B) Spouse
Particulars	and the same of th	n
	512,179	
Net Income/(Loss) per Books		

Add Non-Deductible Expenses rexable Other Income		
2		
5 Total (Sum of Items 1 to 4)	512,179	0

	3(2,7,5
5 Total (Sum of Items 1 to 4)	
Less A) Non-Taxable Income and Income Subjected to Final Tax	
Less A) Non-Taxable income and income delignment	
The state of the s	

7		
B) Special/Other Allowable Deductions		
8		
	and the first to the state of t	and the second s

	0	0
10 Total (Sum of Items 6 to 9)	512,179	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	Rates (effective January 1, 2023 and	onwarde)

TABLE 1 - Tax Hales effective January	Tax Due is
her over Funda 4	20% of the excess over P 250 000
Over P 250 000 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 & 000 000	P 2/410,000 + 35% of the excess over

TABLE 2 - Tax Rates (effective January If Taxable Income is:	Tax Due is:
heat over P 250,000	076
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 8,000,000	P 2.202.500 + 35% of the excess over 8 000 00

January 2018 (ENGE)
January 2018 (ENGE)
Page 1tm
Taxpsiyer Identification Number (FIN)
160 221 676 000
Part X - CONSOLIDATED COMPUTA

Annual Income Return
Consolidation of ALL Activities per Tax Regime
(Accomplish only If with MULTIPLE Tax Regimes)
Tax Filer's Last Name
MENDOZA

	,	
the applicable columns below.	Late At Transport	1917000
PUTATION  SUPERING SPECIAL TOX REGIMES, N. HOUT THE Applicable Columns between and reference to the supplicable Columns between the supplicable Columns be	Hyproject under the sould special for Regimes, accomplish	are activities/projects under exercise and a columns below
	A. Only one acti	8. Two or more ac
UTATION		-

	- Carening in Care	TAXPAYER E. Special	-	-	D Exempt	E. Specia	10	F, Regular	T
Relief	Exempt	B. Special	C. Re	C. Regular					
-							The second second second	and and included an arrangement from	1
1 Investment Promotion Agency (IPA.)/Implementing	The second distriction of the least of the l				And the second s		-	The second named to the owner, where	
2 Legal Basis	-		-		And adjustment of the Party of	-	% 0		
3 Registered Activity Program (Reg No.)	-	-	% 0	1	distance of the second	- The section of the	1		
	-					-	The passes of the last	the second of the second second	1
Tax Relief/Exemption	and the state of t	many and the state of the state	and the second second	and the same of th	The same of the sa				1
6 Expration Date of Tax Relief/Exemption To (MM/DD/				-	John Tou Oth	oter Centerns: 49 Cen	Contavas, 49 Centarios or Less drup	down, 50 or more roand up	8
wwy					a control	SPOUS	JSE	1	1
SCHEDULE B - Computation of Income 14x		TAXPAYE	TAXPAYER/FILER	O Total	T. Last Commit	F Total Special	G. Regular	THE FIT OF	3
Description	A. Total Exempt	B. Total Special	C. Regular	(D = A + B + C)	-				0
1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECAL: If letter B of instructors above is marked from Ato Part XI Schedule B from 14 At ison an ARIS	0	0	3,756,213	3,756,213	0	0			1
18) (REGULAR: From Part V Schedore 17 ment 2004)  2. Less, Sades Returns, Advances and Discourts (EXEMPT)  2. Less, Sades Returns, Advances and Discourts (EXEMPT)  3. Less, Sades Returns and Sadown is marked from All of Part XI	0	0	0	0	0	0		0	0
Schedule B Nem 2A/2B) (REGULAR: From Part V Schedule 3 A Nem	and the same of th			3 756 213	0	0	The second second	0	0
9A/9B) 3 Nut Salos/Rovenues/Receipts/Fees (Nem 1 Less Nem 2)	0	0		2,100,10		•		0	0
4 Less Cost of Sales/Services (EXEMPT/SPECAL: If letter B of	0	0	2,938,642	2,938,642	5	,		-	0
instructions above is marked, from Air in Fat St. (1971) ABI (REGULAR: From Part V Schedulo 3.4 flem 11A/11B)	0	0	817,571	817,571	0	0	-	0	1
5 Gross Income/(Loss) from Operation (Hem 3 Less Hem 4)	-	-				the same of the same of the same of			
Less Treductions Alexabde under Existing Laws 6. Ord-rary Alexabde Itemzed Deductions (EXEMPT/SPECIAL: From Schedule Citem 18) and/or (Itelate B of instruction above is From Schedule Citem 18) and/or (Itelate B of instruction above is		0	305,392	305,392	0	0		0	1
market, more at them 13A/13B)  To A New John Darketions (EXEMPT/SPECAL: (From					0	0		0	
Species Appearance of the Species of	71	0						0	
8 Aloviance for Net Operating Loss Carry Over (NOLCO) From Part			-	COL 30C	0	0		0	1
V Sched 3 A flem 13A/138)		0	305 397	66,600					-
OR OR			0		0	manufacture and organizations	-	0	1
10 Optional Standard Deduction (OSD) (40% of Nem.3)			512,179	512,179	0 6		0	0	-
11 Nel Income/(Loss) (I Remized from o Less from a less from the come of a second process from the come from 10)	Minate D of motor	choos above is marke	of from all of Part XI S	chedule B Items 10,	from all of Part XI Schedule B Items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3.A Items 19A/19B and	GULAR: From Par	n V Schedule 3.A	Items 19A/19B and	3
Other Non-Operating Income (specify	Il letter to or ensure			Contract of the special property of	0		0	0	1
208)			0	0			0	0	1
12		0		0	0 1	A CONTRACTOR OF THE PERSON OF			
13				0	0			0	
14 Amount Received 21 A 18 The 21 A 21 B)		-	0	0	0		0	0	i
S) awa			512.17	9 512,179			0	0	1
16 Total Taxable Income/(Loss) (Sirm of Items 11 to 13) 17 TAX DUE - (Exemptition 16A/16E x 0%) and/or (From all of Parl NX Schecule Income lax NX Schecule B Item 15)), (Special; (Item 1845) X applicable income lax		0	0 44.936	6 44,936	36 0		0	0	1

### 1701 January 2018 (ENCS) Page 2m

# Annual Income Return Consolidation of ALL Activities per Tax Regime



payer Identification Number (TIN)

Tax Filer's Last Name MENDOZA (DO NOT enter Centsvas, 49 Centsvas or Less drap down, 50 or more

chedule C - Ordinary Allowable Itemized Deductions (attach additional	sheet/s, if necessary)		SPOUS	E
chedule C - Ordinary Allowasis item	TAXPAYER	TAXPAYER/FILER		D. Special
Description	A. Exempt	B. Special	C. Exempt	
	0	0	0	
Amortizations	0	0	0	
Bad Debts	0	0	0	
Chartable and Other Contributions	0	0	0	
Depletion	0	0	0	The same of the sa
Depreciation	0	0	0	
Entertainment, Amusement and Recreation	0	0	0	
7 Fringe Benefits	0	0	0	
B Interest	0	0)	0	Contract to the Contract of th
I Losses	0	0	0	
10 Pension Trusts	0	0	0	
11 Rental	0 !	0	The same of the sa	
12 Research and Development	0	0	0	
12 Calanas Wages and Allowances	0	0	0	
14 SSS GSIS Philhealth. HDMF and Other Contributions	0	0	0	
15 Taxes and Licenses	0	0	0	
		Val dinonesary	and the same of th	
16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify	below. Add additional shee	O O	0	
a Janifonal and Messengenal Services	0		0	
b Professional Fees	The state of the s	01	0	
c Security Services	0	Contract of the last of the la	0	and the second s
property to the management and the form of the second seco	0		- 0	
18 Total Ordinary Allowable Remized Deductions (Sum of Items 1 to 17d) (To Part X	0	0		
Schedule 8 Item 6)			(DO NOT enter Centavos; 49 Centa	was ar Less drop down, 50 a

COLC O OPTION	able Itemized Deductions (attach additional sheet's, if necess	Taxpayer/Filer		Spous C. Exempt	D. Special
Description	Legal Basis	A. Exempt	B. Special	C. Exempt	
		0	0	0	
		0	0	0	
		0	0	0	
The second secon		0	0		
	zed Deductions (Sum of Items		0	0	

## **Tax Direct Payment Details**

Reference Number BIR-040824-090642-05994521

Account 1087108006664 (PHP) • CHECKING

Current Balance PHP 437,606.44

Available Balance PHP 419,452.44

Amount Due PHP 3,386.00

Actual Amount Paid PHP 3,386.00

Filing Reference

Number 672400058966043

Payment Transaction Number 240635966

TIN 160221678000

Branch Number

RDO Code 063

Taxpayer's Name MENDOZA MARIA SOCORRO CASALLA

TaxType IT

Tax Return Period 12312023

Quarter (

Payment Schedule Pay Now

Remarks

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

### FINANCIAL STATEMENTS

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

And

Report of Independent Auditor

ELVIN P. VARGAS
Certified Public Accountant



Elvin P. Vargas, CPA B19 L12. Ac Sto. Niño, Calapan City, Or. Mindoro Tel (043) 748 6026 Mobile No. 0920-9633695 elvin vargascpa@yabi

BOA/PRC Reg No. 0098138 March 1,2021 valid until Dec25,2024 BIR Accreditation No. 09-005423-001-2016

#### INDEPENDENT AUDITOR'S REPORT

MARIA SOCORRO C. MENDOZA IRAYA LIFE ENTERPRISES TIN: 160-221-678-000

Proper 3, Bulusan, Calapan City, Oriental Mindoro

Report on the Audit of the Financial Statements

#### Opinion

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

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

#### **Basis for Opinion**

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

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

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

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

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

## Auditor's Responsibilities for the Audit of the Financial Statements

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

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

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

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

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

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

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

Elvin Wargas

Certificate No. 0098138

BOA Accreditation No. 5931

valid until December 25, 2024

Tax Identification No. 920-197-282

BIR Accreditation No. 09-006423-001-2016

March 31, 2022, valid until March 31, 2025

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

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

# STATEMENT OF MANAGEMENT RESPONSIBILITY FOR INCOME TAX RETURN

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

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

Management likewise affirms that;

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

MARIA SOCORRO C. MENDOZA

Taxpayer

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

# STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

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

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

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

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

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

MARIA SOCORRO C. MENDOZA

Taxpayer

# IRAYA LIFE ENTERPRISES MARIA SOCORRO C. MENDOZA

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

### STATEMENT OF FINANCIAL POSITION

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

		December	2021
	2023	2022	
* COFTS			
ASSETS			421,608.01
urrent assets	173,563.67	146,148.20	62,743.10
Cash	35,701.03	65,130.29	205,599.82
Accounts Receivables	68,726.50	174,234.00	689,950.93
Inventory	277,991.20	385,512.49	003,023
otal Current Assets			
		***	1,194,996.20
Von- Current assets	1,173,146.02	1,194,996.20	1,13.,
Property, Plant and Equipment, net			1,884,947.13
	1,451,137.22	1,580,508.69	2,00
TOTAL ASSETS			
LIABILITIES AND CAPITAL			
LIABILITIES			886.19
Current Liabilities	3,385.44	,	886.19
Income Tax Payable	3,385.44	•	880.13
Total Current Liabilities			
Non-Current Liabilities			500,000.00
Loans Payable		-	500,000.00
Total Non-Current Liabilities			
	3,385.44	-	500,886.19
TOTAL LIABILITIES	3,303.11		nn na Chilliann (1944) (1945) (1945) (1945) Amerikaanska kuuruu (1944)
			1,012,342.47
Capital	1,580,508.69	1,384,060.94	371,718.47
Beginning Capital Add: Net Income (Loss)	467,243.09	196,447.75	1,384,060.94
	2,047,751.78	1,580,508.69	1,364,000.3
Total Less: Withdrawal	600,000.00	1 500 500 60	1,384,060.9
Ending Capital	1,447,751.78	1,580,508.69	1,384,000.3
TOTAL LIABILITIES AND CAPITAL	1,451,137.22	1,580,508.69	1,884,947.1

MARIA SOCORRO C. MENDOZA Taxpayer

# IRAYA LIFE ENTERPRISES MARIA SOCORRO C. MENDOZA

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

### STATEMENT OF INCOME

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

	2023	December 2022	2021
RECEIPTS:	3,756,212.95 2,938,642.11	1,152,242,41 724,279.59	2,944,635.30 2,258,560.83
GROSS INCOME:	817,570.84	427,962.82	686,074.47
Less: Expenses Communication, Light and water Bookkeepers Fee Depreciation Miscellaneous Expenses interest expense Office Supplies Repairs and Maintenance Salaries and Wages SSS, Philhealth & Pag-Ibig Contri. Taxes and Licenses Representation Expenses Transportation and Travel	31,221.64 12,000.00 21,850.18 10,440.41 14,806.82 104,000.00 25,358.32 33,331.00 16,453.60 35,930.01 305,391.98	12,490.75 24,000.00 360.00 - 8,663.81 18,620.00 104,000.00 23,921.51 5,989.00 33,470.00 231,515.07	20,652.16 4,000.00 21,850.18 24,144.00 21,884.40 38,497.00 78,000.00 46,495.79 10,389.64 17,870.00 283,783.17
INCOME FOR THE PERIOD:	512,178.86 44,935.77	196,447.75	402,291.30 30,572.83
Less: Income Tax Expense  NET INCOME FOR THE YEAR	467,243.09	196,447.75	371,718.47

MARIA SOCORRO C. MENDOZA
Taxpayer

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

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

#### NOTE 1 - ORGANIZATION AND OBJECTIVES

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

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

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

#### Basis of Preparation

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

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

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

#### Statement of Compliance

The financial statements are prepared in compliance with the framework.

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

#### Financial Instruments

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

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

### **Basic Financial Instruments**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CASH		2022	2021
	2023	37,000.00	15,362.06
	46,000.00	147,421,411	406,245.95
Cash on Hand	127,563.67	109,148.20	
Cash in Bank	173,563.67	146,148.20	421,608.01
TOTAL	173,303.07		

ACCOUNTS RECEIVABLES	2023	2022	2021
Service No. No. On the Control of th	2023	65,130.29	62,743.10
- 112	35,701.03		62 742 10
Receivables	35,701.03	65,130.29	62,743.10
TOTAL	33,1.02.03		

INVENTORIES	2023	2022	2021
	68,726.50	174,234.00	205,599.82
Merchandise Inventory	68,726.50	174,234.00	205,599.82
TOTAL	68,726.30		

de Payable		2022	2021
	2023	LOLL.	500,000.00
M.S. De Guzman			500,000.00
TOTAL	•	*	
10			
TAY DUE			2021
NCOME TAX DUE	2023	2022	402,291.30
	512,178.86	196,447.75	402)-
ncome for the Year	322,00		
ess: Personal Exemption	512,178.86	And the second s	30,572.83
Taxable Income	44,935.77	and department of the second	
ncome Tax Due	44,500		
ess: Tax Credits		1	(22,033.25)
Payment previous quarters	(23,334.67)	(8,482.27)	(7,653.39
Tax Withheld per 2307 prev. 3 Quarters	(18,215.66)	(5,034.54)	886.19
Fax Withheld per 2307 4th Quarter	3,385.44	(13,516.81)	
ncome Tax due	3,503.		
			payable
72022			
Summary of Quarterly Income Tax 2023	5/15/2023	422300053984651	
First Quarter	8/14/2023	422300055345245	-
Second Quarter	11/14/2023	422300056714148	
Third Quarter	The American March 1997 (1994) and these or a		
TOTAL			
REVENUES	2023	2022	2021
	3,756,212.95	1,152,242.41	2,944,635.30
Gross Sales	3,756,212.95	1,152,242.41	2,944,635.30
TOTAL			
COST OF SALES	2022	2022	2021
	2023	205,599.82	-
Beginning Inventory	174,234.00	692,913.77	2,229,160.65
Add: Purchases - VAT	2,227,544.57	-	235,000.00
Direct Labor/Cost of Services	605,590.04	898,513.59	2,464,160.65
Cost of Goods Available for Sale	3,007,368.61	174,234.00	205,599.82
Less: Ending Inventory	68,726.50	724,279.59	2,258,560.83
	2,938,642.11	124.213.33	2,230,300.00

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

#### Schedule of Taxes and Licenses

Schedule of Taxes and Licenses	2023
	1,000.00
Registration Fee	505.00
Cedula	1,000.00
Barangay Clearance	636.00
Fire Fee	18,000.00
Bidding Documents	12,190.00
Mayors Permit	33,331.00
TOTAL	



#### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

#### BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS

TCBP NO. RR9A-063-06-19-1043-2023-M

### TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

### MENDOZA, MARIA SOCORRO CASALLA

(IRAYA LIFE ENTERPRISES) Name of Taxpayer

SITIO PROPER 3, BULUSAN, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO Address

160-221-678-00000

Taxpayer Identification Number

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

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

Issued this 19th day of June, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 19, 2024 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON

CERTIFICATION FEE OF P100 WAS PAID ON JUNE 14, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 235204712. ANY SALES/TRANSFER OF REAL PROPERTIES. ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



Chief, Collection Division 06 [14 7023



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



#### This certifies that

#### **IRAYA LIFE ENTERPRISES**

(BARANGAY)

BULUSAN, CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO - REGION IV-B (MIMAROPA)

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

This certificate issued to

#### MARIA SOCORRO CASALLA MENDOZA

is valid from 11 January 2022 to 11 January 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

#### Certificate of Business Name Registration

and issue the same on 05 January 2022 in the Philippines.

RAMON M LOPEZ

Business Name No. 3394982

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

CGYH873612971616

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

# APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Office Supplies, Photocopier Toner, Other Supplies, Kitchen Essentials, Technical and Scientific Equipment, Furniture & Fixtures and Office Equipment for the OA Office at MinSU Main and Bongabong Campuses

Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University Length:

(1) Lot 1-Office Supplies (2) (3) (4) (5) (6) (7) (7) (7) (14 Loffice Supplies (2) (3) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7										
Control   Cont							OTHER COST FACTORS	FACTORS		
Continued Clips (2)		CURRENT MARKET		/AT, OTHER TAXES AND/OR	FREIGHT &	OTHER INDIRECT COSTS	INFLATION,	ION,	TOTAL COST	UNIT COST
(a)         (b)         (c)           Lot 1-Office Supplies         (a)         (b)         (c)           Lot 1-Office Supplies         (a)         (b)         (c)           Clear Folder (Green/Inforg)         130         pcs         30.00         3.900.00           Clear Folder (Green/Inforgen)         50         pcs         60.00         3.000.00           Bond paper Long sub 20         30         reams         280.00         11.600.00           Bond paper As ub 20         30         reams         280.00         11.600.00           Bond paper As ub 20         30         reams         280.00         1.500.00           Bond paper As ub 20         30         reams         280.00         1.500.00           Bond paper As ub 20         30         reams         280.00         1.500.00           Nellum Board paper (short)         10         packs         150.00         1.500.00           Vellum Board paper (short)         10         packs         150.00         1.500.00           Cel Ballpen (skr)         11         pxs         350.00         350.00           Gel Ballpen (skr)         11         pxs         350.00         350.00           Ballpen (skr)         12	UNIT	PRICE	TOTAL COST	DOLLES AFFLICABLE			INFLATION,	ION,		
Lot 1-Office Supplies   Cartifice Supplies   Certificate Holder (Streen/long)   130   pcs   30.00   3.900.00     Certificate Holder (Streen/long)   50   pcs   60.00   3.900.00     Bond paper Long sub 20   30   reams   280.00   14.600.00     Bond paper Long sub 20   30   reams   280.00   8.400.00     Bond paper Ashort sub 20   28   reams   280.00   1.500.00     Sond paper Ashort sub 20   28   reams   280.00   1.500.00     Sond paper Ashort sub 20   28   reams   280.00   1.500.00     Sond paper Ashort sub 20   28   reams   280.00   1.500.00     Solidum Board paper (Short)   2   bxs   350.00   350.00     Solidum Board paper (Ing)   3   5   bxs   350.00   350.00     Solidum Board paper (Ing)   3   5   bxs   350.00   350.00     Solidum Board paper (Ing)   3   3   3   3   3   3   3   3   3							%	VALUE		
Lot 1-Office Supplies         (3)         (4)         (5)         (6)           Lot 1-Office Supplies         3900.00         3,900.00         3,900.00           Certificate Holder (short/green)         50         pcs         60.00         3,900.00           Bond paper Long sub 20         30         reams         280.00         8,400.00           Bond paper Ad sub 20         30         reams         280.00         8,400.00           Bond paper Ad sub 20         30         reams         280.00         8,400.00           Bond paper Ad sub 20         30         reams         280.00         8,400.00           Bond paper Ad sub 20         28         reams         220.00         6,160.00           Vellum Board paper (long)         13         packs         150.00         1,595.00           Vellum Board paper (long)         10         packs         150.00         1,595.00           Gel Ballpen (led back)         2         bxs         350.00         700.00           Gel Ballpen (led clips (lat 1/4)         1         bxs         350.00         700.00           Ballpen (led clips (lat 1/4)         1         bxs         350.00         700.00           Ballpen (led clips (lat 1/4)         1         bxs								(11)	(12)	(13)
Lot 1-Office Supplies   C2		(5)	(9)	(2)	(8)	(6)	(10)	(5)x(6)	(10%[(5)+(10)]	(11) / (3)
Lot 1-Office Supplies         130         pcs         30.00         3.9           Clear Folder (Green/long)         50         pcs         60.00         3.0           Certificate Holder (short/green)         50         pcs         60.00         1.16           Bond paper Long sub 20         30         reams         280.00         8.4           Bond paper As tub 20         28         reams         220.00         1.16           Bond paper As tub 20         28         reams         220.00         1.16           Bond paper As tub 20         28         reams         220.00         1.16           Bond paper As tub 20         28         reams         220.00         1.15           Vellum Board paper (short)         10         packs         150.00         1.5           Vellum Board paper (long)         1         bxs         350.00         350.00           Gel Ballpen (Black)         2         bxs         8.00         2           Ballpen (Black)         30         pcs         8.00         2           Ballpen (Black)         1         bxs         35.00         35.00         35.00           Ballpen (Black)         1         bxs         35.00         35.00	+									
Clear Folder (Green/long)   130   pcs   50.00   3.00     Bond paper Long sub 20   30   reams   280.00   3.00     Bond paper Bond paper Short/green   30   reams   280.00   1.16     Bond paper Short sub 20   28   reams   220.00   1.19     Bond paper Short sub 20   28   reams   220.00   1.10     Bond paper Short sub 20   28   reams   220.00   1.10     Bond paper Short sub 20   1.3   packs   150.00   1.10     Vellum Board paper (Iong)   1   bxs   350.00   7     Gel Bailpen Bik (12's)   2   bxs   350.00   7     Bailpen (Black)   2   bxs   350.00   7     Bailpen (Black)   2   bxs   350.00   7     Bailpen (Black)   2   bxs   350.00   7     Bailpen (Blue)   3   bxs   300.00   7     Bailpen (Blue)	1	00 00	3 900 00							
Certificate Holder (short/green)         50         pcs         button         3,0           Bond paper Long sub 20         11,6         14,0         14,0           Bond paper Long sub 20         30         reams         280,00         11,6           Bond paper As sub 20         13         packs         150,00         1,9           Vellum Board paper (short)         10         packs         150,00         1,5           Vellum Board paper (short)         1         bxs         350,00         3           Gel Ballpen Bik (12's)         2         bxs         350,00         3           Gel Ballpen Bik (12's)         2         bxs         350,00         7           Ballpen (Blue)         2         bxs         350,00         7           Ballpen (Blue)         3         bxs         350,00         7           Ballpen (Blue)         2         bxs         350,00         7           Ballpen (Blue)         3         bxs         350,00         7           Ballpen (Blue)         4         bxs         350,00         8           Ballpen (Blue)         5         bxs         35,00         8           Ballpen (Blue)         5         bxs	-	30.00	00.000 c							
Bond paper Long sub 20         40         reams         291,00         1,1,00           Bond paper Ad sub 20         30         reams         280,00         8,4           Bond paper Short sub 20         28         reams         220,00         1,9           Vellum Board paper (short)         13         packs         150,00         1,9           Vellum Board paper (short)         1         bxs         350,00         1,5           Vellum Board paper (long)         1         bxs         350,00         1,5           Vellum Board paper (long)         1         bxs         350,00         1,5           Gel Ballpen Bk (12's)         2         bxs         8,00         1,5           Ballpen (Black)         30         pcs         8,00         2           Ballpen (Black)         30         pcs         8,00         2           Ballpen (Red)         1         bxs         8,00         2           Ballpen (Red)         1         bxs         35,00         35,00           Binder Clip (11/4)         5         bxs         35,00         35,00           Binder Clip (12 mm)         5         bxs         50,00         35,00           Binder Clip (13 mm)	1	90.00	3,000.00							
Bond paper A4 sub 20         30         reams         280.00         8/4           Bond paper Short sub 20         28         reams         220.00         6,1           Vellum Board paper (short)         13         packs         150.00         1,5           Vellum Board paper (short)         10         packs         150.00         1,5           Vellum Board paper (short)         10         packs         350.00         3           Gel Ballpen (short)         1         bxs         350.00         3           Gel Ballpen Red         2         bxs         400.00         8           Ballpen (Black)         30         pcs         8.00         2           Ballpen (Black)         3         pcs         8.00         2           Ballpen (Black)         1         bxs         350.00         7           Ballpen (Black)         1         bxs         350.00         7           Ballpen (Black)         1         bxs         350.00         7           Ballpen (Black)         1         bxs         350.00         8           Binder Clips (1,1/4)         1         bxs         35.00         8           Binder Clips (1,1/4)         5         bx	1	750.00	11,000,00							
Bonde polycity of the profession of the pro		280.00	8,400.00							
Vellum Board paper (short)         13         packs         150.00         1,9           Vellum Board paper (short)         10         packs         150.00         1,5           Vellum Board paper (short)         1         bxs         350.00         3           Vellum Board paper (short)         1         bxs         350.00         7           Gel Ballpen Blk (12's)         2         bxs         350.00         8           Gel Ballpen Red         2         bxs         400.00         8           Ballpen (Black)         2         bxs         400.00         8           Ballpen (Black)         2         bxs         350.00         7           Ballpen (Black)         1         bxs         350.00         7           Ballpen (Black)         1         bxs         350.00         7           Ballpen (Black)         1         bxs         35.00         8           Ballpen (Black)         1         bxs         35.00         8           Binder Clip (11/4)         1         bxs         35.00         8           Binder Clip (15 mm)         5         bxs         50.00         8           Binder Clip (13/4)         5         bxs		220.00	6,160.00							
Velium Board paper (Jong)         1,5           Velium Board paper (Jong)         1         bxs         150.00         1,5           Gel Ballpen Bik (12's)         2         bxs         350.00         7           Gel Ballpen Red         2         bxs         400.00         8           Ballpen (Blue)         2         bxs         8.00         2           Ballpen (Blue)         2         bxs         8.00         7           Ballpen (Blue)         2         bxs         400.00         8           Ballpen (Blue)         2         bxs         8.00         7           Ballpen (Blue)         2         bxs         35.00         7           Ballpen (Blue)         1         bxs         35.00         7           Ballpen (Blue)         1         bxs         35.00         5           Ballpen (Blue)         1         bxs         35.00         5           Ballpen (Blue)         1         bxs         55.00         5           Binder Clip (13 mm)         5         bxs         55.00           Binder Clip (2 linches)         5         bxs         55.00           Binder Clips (1mm)         5         bxs         80.		150.00	1,950.00							
Velium board upaper (Vorige)         1         bxs         350.00         3           Gel Ballpen Blk (12's)         2         bxs         350.00         7           Gel Ballpen Red         2         bxs         400.00         8           Ballpen (Blue)         2         bxs         8.00         2           Ballpen (Blue)         2         bxs         8.00         2           Ballpen (Blue)         2         bxs         35.00         7           Ballpen (Blue)         1         bxs         35.00         7           Ballpen (Blue)         1         bxs         35.00         5           Ballpen (Blue)         1         bxs         35.00         5           Ballpen (Ill)         5         bxs         65.00         5           Ballpen (Ill)         5         bxs         65.00         5           Binder Clips (1")         5         bxs         55.00         5           Binder Clips (1 mm)         5         bxs         55.00           Binder Clips (1 mm)         5         bxs         80.00           Binder Clips (1 mm)         5         bxs         80.00           Binding Element 1 1/4 flat         5	H	150.00	1,500.00							
Gel Ballpen Bik (12's)         2         bxs         350.00         7           Gel Ballpen Red         2         bxs         400.00         8           Ballpen (Blue)         2         bxs         400.00         8           Ballpen (Blue)         2         bxs         8.00         2           Ballpen (Blue)         2         bxs         35.00         7           Ballpen (Red)         1         bxs         35.00         8           Binder Clip (11/4)         10         bxs         35.00         8           Binder Clip (12 mm)         5         bxs         35.00         8           Binder Clips (1")         5         bxs         65.00         8           Binder Clips (2 inches)         5         bxs         55.00         8           Binder Clips (2 inches)         5         bxs         65.00         8           Binder Clips (1 inches)         5         bxs         55.00         8           Binder Clips (1 inches)         5         bxs         55.00           Binder Clips (1 inches)         5         bxs         80.00           Binder Clips (1 inches)         5         bxs         80.00           Binder C		350.00	350,00							
Gel Ballpen Red         2         bxs         400.00         8           Ballpen (Black)         30         pcs         8.00         2           Ballpen (Blue)         30         pcs         8.00         7           Ballpen (Bue)         2         bxs         8.00         7           Ballpen (Red)         1         bxs         35.00         35.00           Binder Clip (11/4)         1         bxs         35.00         35.00           Binder Clip (11/4)         5         bxs         35.00         35.00           Binder Clip (11/4)         5         bxs         65.00         35.00           Binder Clip (12/mm)         5         bxs         65.00         35.00           Binder Clips (2 inches)         5         bxs         65.00         35.00           Binder Clips (2 inches)         5         bxs         52.00         36.00           Binder Clips (11/2 25mm width         5         bxs         52.00           Binder Clips (11/2 34mm)         5         bxs         80.00           Binding Element 1 1/2 flat         5         bxs         80.00           Binding Element 1 1/4 flat         5         bxs         80.00	-	350.00	700,00							
Ballpen (Black)         2         DAS         COLOR           Ballpen (Blue)         30         pcs         8.00         2           Ballpen (Blue)         2         bxs         35.00         7           Ballpen (Red)         1         bxs         35.00         7           Binder Clip (11/4)         10         bxs         35.00         8           Binder Clip (12 mm)         5         bxs         35.00         8           Binder Clips (2 inches)         5         bxs         95.00         8           Binder Clips (2 inches)         5         bxs         65.00         60.00           Binder Clips (2 inches)         5         bxs         80.00         60.00         60.00           Binder Clips (2 inches)         5         bxs         80.00         80.00         60.00         60.00         60.00         60.00	-	00 000	800.00							
Ballpen (Blue)         30         pcs         0.00           Ballpen (Red)         2         bxs         350.00           Binder Clip (11/4)         1         bxs         35.00           Binder Clip (15 mm)         5         bxs         65.00           Binder Clip (19 mm)         5         bxs         95.00           Binder Clips (1") 25mm width         5         bxs         65.00           Binder Clips (2 inches)         5         bxs         65.00           Binder Clips (2 inches)         5         bxs         65.00           Binder Clips (2 inches)         5         bxs         65.00           Binder Clips (1") 25mm width         5         bxs         65.00           Binder Clips 25mm         5         bxs         80.00           Binder Clips 24mbo         5         bxs         80.00           Binder Clips Jumbo         5         bxs         80.00           Binding Element 1 1/4 flat         5         bxs         80.00           Binding Element 1 1/4 flat         5         bcs         55.00           Binding Element 1 1/4 flat         5         bcs         55.00           Brown Envelop Long         2         bcs         250.00<	1	00.00	240.00							
Ballpen (Red)         2         bxs         350.00           Binder Clip (11/4)         1         bxs         90.00           Binder Clip (15 mm)         10         bxs         35.00           Binder Clip (19 mm)         5         bxs         65.00           Binder Clip (19 mm)         5         bxs         95.00           Binder Clip (19 mm)         5         bxs         60.00           Binder Clips (11, 25mm width         5         bxs         60.00           Binder Clips 25mm         5         bxs         60.00           Binder Clips 25mm         5         bxs         60.00           Binder Clips 25mm         5         bxs         80.00           Binder Clips 25mm         5         bxs         80.00           Binder Clips 31mbo         5         bxs         80.00           Binding Element 1.1/2 flat         5         bxs         80.00           Binding Element 1.1/4 flat         5         bcs         55.00	1	8,00	00.042							
Binder Clip (11/4)         1         bxs         90.00           Binder Clip (15 mm)         10         bxs         35.00           Binder Clip (15 mm)         5         bxs         65.00           Binder Clip (19 mm)         10         bxs         35.00           Binder Clip (19 mm)         5         bxs         95.00           Binder Clips (1") 25mm width         5         bxs         60.00           Binder Clips (1") 25mm width         5         bxs         60.00           Binder Clips 25mm         5         bxs         55.00           Binder Clips 25mm         5         bxs         80.00           Binder Clips 34mbo         5         bxs         80.00           Binder Clips 34mbo         5         bxs         80.00           Binding Element 1.1/2 flat         5         bcs         80.00           Binding Element 1.1/4 flat         5         pcs         55.00           Binding Element 1.1/4 flat         5         pcs         8.00           Binding Element 1.1/4 flat         5         pcs         55.00           Binding Element 1.1/4 flat         5         pcs         55.00           Binding Element 1.1/4 flat         5         pcs	-	350.00	00.007							
Binder Clip (15 mm)         10         bxs         35.00           Binder Clip (15 mm)         5         bxs         65.00           Binder Clip (19 mm)         10         bxs         35.00           Binder Clip (19 mm)         5         bxs         95.00           Binder Clips (2 inches)         5         bxs         65.00           Binder Clips (1") 25mm width         5         bxs         60.00           Binder Clips (1") 25mm width         5         bxs         52.00           Binder Clips (1") 25mm width         5         bxs         80.00           Binding Element 1 1/2 flat         5         pcs         80.00           Binding Element 1 1/4 flat         5         pcs         55.00           Binding Element 1 1 flat         5         pcs         50.00           Binding Element 1 1 flat         5         pcs         50.00           Brown Envelop Long         2         pcs         25.00           CD-RW with case         25.		00.06	90.00							
Binder Clip (13)         5         bxs         65.00           Binder Clips (11)         10         bxs         35.00           Binder Clips (2 inches)         5         bxs         95.00           Binder Clips (2 inches)         5         bxs         65.00           Binder Clips (11) 25mm width         5         bxs         60.00           Binder Clips 25mm         5         bxs         52.00           Binder Clips 3/4" (19 mm)         5         bxs         95.00           Binding Element 1 1/2 flat         5         pcs         80.00           Binding Element 1 1/4 flat         5         pcs         50.00           Binding Element 1 1/4 flat         5         pcs         50.00           Binding Element 1 1/4 flat         5         pcs         8.00           Binding Element 2 1/4 flat         5         pcs         50.00           Binding Element 3 1/4 flat		35.00	320.00							
Binder Clips (17)         10         bxs         35.00           Binder Clip (19 mm)         5         bxs         95.00           Binder Clips (2 inches)         5         bxs         65.00           Binder Clips (1") 25mm width         5         bxs         60.00           Binder Clips 25mm         5         bxs         52.00           Binder Clips 3/4" (19 mm)         5         bxs         95.00           Binder Clips Jumbo         5         bxs         95.00           Binding Element 1 1/2 flat         5         pcs         80.00           Binding Element 1 1/4 flat         5         pcs         55.00           Binding Element 1 1/4 flat         5         pcs         80.00           Binding Element 1 1/4 flat         5         pcs         55.00           Brown Envelop Long         2         pcs         8.00           CD-RW with case         2         pcs         250.00           CD-RW with case         2         pcs         250.00		00'59	325.00							
Binder Clip (19 mm)         10         55         bxs         95.00           Binder Clips (2 inches)         5         bxs         65.00           Binder Clips (1") 25mm width         5         bxs         65.00           Binder Clips 25mm         5         bxs         52.00           Binder Clips 10mbo         5         bxs         95.00           Binding Element 1 1/2 flat         5         pcs         80.00           Binding Element 1 1/4 flat         5         pcs         55.00           Brown Envelop Long         2         pcs         250.00           CD-RW with case         2         pcs         250.00	-	35.00	350.00							
Binder Clips (2 inches)         5         bxs         5.00           Binder Clips (1") 25mm width         5         bxs         60.00           Binder Clips 25mm         5         bxs         52.00           Binder Clips 14mbo         5         bxs         95.00           Binding Element 1 1/2 flat         5         pcs         80.00           Binding Element 1 1/4 flat         5         pcs         55.00           Binding Element 1 1/4 flat         5         pcs         55.00           Brown Envelop Long         2         pcs         250.00           CD-RW with case         2         pcs         250.00	+	05.00	475.00							
Binder Clips (1") 25mm width         5         bxs         50.00           Binder Clips 25mm         5         bxs         60.00           Binder Clips 3/4" (19 mm)         5         bxs         52.00           Binder Clips Jumbo         5         bxs         95.00           Binding Element 1 1/2 flat         5         pcs         80.00           Binding Element 1 1/4 flat         5         pcs         55.00           Brown Envelop Long         2         pcs         250.00           CD-RW with case         2         pcs         250.00           CD-RW with case         2         pcs         255.00	+	65 00	325.00							
Binder Clips 25mm         5         bxs         50.00           Binder Clip 3/4" (19 mm)         5         bxs         52.00           Binder Clips Jumbo         5         bxs         95.00           Binding Element 1.1/2 flat         5         pcs         80.00           Binding Element 1.1/4 flat         5         pcs         80.00           Binding Element 1.1 flat         5         pcs         55.00           Binding Element 1.1 flat         5         pcs         8.00           Brown Envelop Long         30         pcs         250.00           CD-RW with cyse         2         pcs         250.00           CD-RW with cyse         2         pcs         255.00	-	00.09	300.00							
Binder Clip 3/4" (19 mm)         5         bxs         55.00           Binder Clips Jumbo         5         bxs         95.00           Binding Element 1 1/2 flat         5         pcs         80.00           Binding Element 1 1/4 flat         5         pcs         80.00           Binding Element 1" flat         5         pcs         55.00           Binding Element 1" flat         30         pcs         8.00           Brown Envelop Long         2         pcs         250.00           CD-RW with cyse         2         pcs         250.00           CD-RW with cyse         2         pcs         255.00	-	00:00	260.00							
Binder Clips Jumbo         5         bxs         95.00           Binding Element 1.1/2 flat         5         pcs         80.00           Binding Element 1.1/4 flat         5         pcs         80.00           Binding Element 1.1 flat         5         pcs         55.00           Binding Element 1.1 flat         30         pcs         8.00           Brown Envelop Long         2         pcs         250.00           CD-RW with case         2         pcs         250.00           CD-RW with case         2         pcs         250.00		32.00	475 00							
Binding Element 1.1/2 flat         5         pcs         80.00           Binding Element 1.1/4 flat         5         pcs         80.00           Binding Element 1.1 flat         5         pcs         55.00           Brown Envelop Long         30         pcs         8.00           CD-RW with case         2         pcs         250.00           CD-RW with case         2         pcs         250.00		95.00	4/5.00							
Binding Element 1.1/4 flat         5         pcs         80.00           Binding Element 1.1 flat         5         pcs         55.00           Brown Envelop Long         30         pcs         8.00           CD-RW with case         2         pcs         250.00           Co-RW with case         2         pcs         250.00		80.00	400.00			-				
Binding Element 1" flat		80.00				-				
Binding Element 1   Idst   30   pcs   8.00		55.00								
Brown Envelop Long	-	8.00	240.00							-
CD-RW with case 25.00	-	250.00								-
Z reams 233:00	+	205.00								
Colored paper (assorted)	-	00.682								

	2	bcs	45.00	225.00	
	2	rolls	00.09	300.00	
	5	bcs	00.09	300,00	
Expanding envelop with garter (long)	30	bcs	35.00	1,050.00	
	2	reams	800,00	1,600.00	
	2	bcs	85.00	425.00	
	10	pxs	120.00	1,200.00	
	7	ptls	450.00	00,000	
	7	ptls	450.00	00 006	
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		cxo	350.00	700.007	
	7 0	by c	350.00	700.00	
	4 6	hve	45.00	450.00	
	2 5	pxs	25.00	250.00	
	3 -	300	400.00	400.00	
Pencil shrpener, rotary w/ clamp	1	S I	1,800.00	1,800.00	
	1 4	hve	40.00	200.00	
	0 <	SVO	00.06	360.00	
	4	545	250.00	500.00	
	7	nons	20000	800.00	
Stamp pad, felt pad #2 43x22m	4	bcs	AF 00	450.00	
	01	pxs	45,00	1 200 00	
	-	reams	1,200.00	1 000 00	
	7	reams	110.00	1.100.00	
Specialty paper matte short/ A4/ pale cream/ 90g	101	bcs	150.00	1 500 00	
Parchment paper (short/A4)	10	packs	120.00	600.00	
	0 -	you you	1.000.00	1,000.00	
Hi-techpoint V10 Grip (Blue)	1 12	200	15.00	375.00	
	3 6	packs	100,00	500.00	
	02	SOU	200.00	25,000.00	
	2 2	200	100.00	5,000.00	
	3	2			
					,
Toner for Photocopier IM C2000 ptint Black	2	packs	5,625.00	11,250.00	
	-	370	250.00	250.00	
	4 5	200	150.00	1,500.00	
	2	500	400.00	800.00	
	7 .	pcs	150.00	3.750.00	
	52	yards	10000	12 000 00	
	8	yards	150.00	4 700 00	
	•	200	SOU OUX	I BUU.UUI	

1,800.00 1,800.00	3,500.00 3,500.00	150.00 2,250.00	150.00 300.00	320.00			-															1				180.00	00 000 6								1		280.00 280.00	
pcs 1,8	set 3,5									bcs	bcs				btls	bcs	bcs	bcs	bcs	bcs	gals	packs	bcs	btls	bcs	pcs	+	+	1	-	1	1	4 pcs	4 pcs		yoq	sod 1	
Spin Mop with Spin Dry small Bucket, set with 1	pcs microfiber mobileau	Ĺ	ue 2 Ply 300 Sheets hetail rach 12 1		Jml	Dishwashing Liquid 240ml		n 1 Galoon	Moisturizer	Air Freshener Spray 2		SS	inal)	wder ( 1kilo)	Disinfectant Floor cleaner (450ml)	Disinfectant spray 340g (lavender)	Doormat	Dust non plastic heavy duty	Hand soan anti-bacterial (1000ml)	Multi Insect Killer Odorless 9500ml) 2	Muriatic Acid (4L) 31.45 % hydrochloric acid	Heavy Duty Scrub sponge	Toilet houri britch	Toilet Bowl cleaning liquid , 500ml	Toilet deodorizer (scented gel)	Walis Tambo		ts)			Serving Bowl 5	-	Selving speed:		Cups Serving Plates 5	Second Trav	lop for water dispenser	Water Camping Scientific Fourinment
				10 G	11 H	12 D			15 7								T	1	T				T	31	T				2		4	5		9 1	- 0	0	2 5	OT

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	1,500.00			80,000.00							15,000.00																		2,500.00									Engr. MARK LESTER A. MAGPANTAY Head, BAC Secretariat
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cropione-crown rro r stamp felt pad- size with aux/ line in			.es	e Cabinet		icles / workstation		, CPU rack						convection, air fryer)			s steel cavity		ght										nser (Hot and Cold)		& Cold		water, 65W for cold	MANAGAMANA	XV	TAL		
speaker with wireless introphione-crown red 5008R Amplified speaker stamp felt pad- 43x22mm ink-blue large size with aux/ line in and line out	Router	3000 mbps	Lot 5- Furniture & Fixtures	Workstation with Mobile Cabinet	Dimension: 2ft x 4ft	Low office partition/ cubicles / workstation	fabric with glass	wooden mobile pedestal, CPU rack	panel thickness: 4.68cm	Lot 6- Office Equipment	Microwave Oven	30-liter large capacity	Digital control	4 in 1 (microwave, grill, convection, air fryer)	functions	5 power levels	child safety lock stainless steel cavity	10 auto menus	Defrost by time and weight	heavy duty handle	microwave type	16kg	power consumption	1450W	Volume capacity	301	dimension (LxWxH)	520x508x226"	Table Top Water Dispenser (Hot and Cold)	Type: top-loading	Function: Hot/Cold, Hot & Cold	Capacity: 5GAL/22.73L	Wattage: 550W for hot water, 65W for cold	water	XVXVXVXVXVXVXVXVXVX	GRAND TOTAL		RENJELITO C. RJCO Member, BAC Secretariat
-, -, 4 0	2	T		1							1																		2						(	1	P/epared	RENIELITI Member,



Alcate, Victoria, Oriental Mindoro



#### **PURCHASE REQUEST**

**Fund Cluster:** 

Office/Section		PR No.: PR24-0210	l'	Date: 04/19/2021	4
QA Offic	ce	Responsibility Center Code :			1
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 1 Office Supplies			2 200 00
1.	pcs	Clear folder (Green/Long)	130	30.00	3,900.00
7.	pcs	Certificate Holder (short/Green)	50	60.00	3,000.00
3	reams	Bond paper Long sub 20	40	290.00	11,600.00
4	reams	Bond paper A4 sub 20	30	280.00	8,400.00
8	reams	Bond paper Short sub 20	28	220.00	6,160.00
(0	packs	Vellum Board Paper (short)	13	150.00	1,950.00
7	packs	Vellum Board Paper (long)	10	150.00	1,500.00
V	bxs	Gel Ballpen blk (12's)	1	350.00	350.00
٥١	bxs	Gel Ballpen red	2	350.00	700.0
10	bxs	Ballpen (black)	2	400.00	800.0
11	pcs	Ballpen (blue)	30	8.00	240.0
12	bxs	Ballpen (red)	2	350.00	700.0
13	bxs	Binder Clip (1 1/4)	1	90.00	90.0
14	bxs	Binder Clip (15mm)	10	35.00	350.0
IK.	bxs	Binder Clips (1")	5	65.00	325.0
N.	bxs	Binder Clips (19mm)	10	35.00	350.0
17	bxs	Binder Clips (2 inches)	5	95.00	475.0
17	bxs	Binder Clips 1" (25mm width)	5	65.00	325.0
19	bxs	Binder Clips 25mm	5	60.00	300.0
20	bxs	Binder Clips 3/4" (19mm)	5	52.00	260.0
2	bxs	Binder Clips Jumbo	5	95.00	475.0
W	pcs	Binding Element 1 1/2 flat	5	80.00	400.0
277	pcs	Binding Element 1 1/4 flat	5	80.00	400.0
24	pcs	Binding Element 1" flat	5	55.00	275.0
~	pcs	Brown envelop long	30	8.00	240.0
21.	pcs	CD-RW with case	2	250.00	500.0
27	reams	Colored paper (assorted)	2	295.00	590.0
7.8	pcs	Correction tape 6m x 5mm	5	45.00	225.0
79	rolls	Double Side tape 1/2	5	60.00	300.0
29	pcs	Double Sided Tape	5	60.00	300.0
71	pcs	Expanding envelop with garter (long)	30	35.00	1,050.0
32	reams		2	800.00	1,600.0
33	pcs	Highlighter (yellow-green)	5	85.00	425.0
274	bxs	Index Clear Tab (white)	10	120.00	1,200.0
375	btls	Ink #003 (Black)	2	450.00	900.0
34		Ink #003 (Cyan)	2	450.00	900.0
.14	Ulis	in and Committee			51,555.0

Purpose: to be used in Quality Assurance Office and Conference Room in the Main and Bongabong Campuses Certified:

Requested by:

Recommending Approval:

Allotment Available Knotas

Approved by:

Signature:

PORTIA ANGELICA B. ABOG

NEMESIO H. DAVALOS, Ph.D.

ROVELYN P. ROXAS

Printed Name: Designation:

OIC-Director for Quality Assurance

VP for Academic Affairs

Budget Officer III

OIC-Office of the University President

Page of 5 PR for QA Office (Main and Bongabong Campus)

STF - 1071 164 - 200 et 465 04-645

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Alcate, Victoria, Oriental Mindoro



#### **PURCHASE REQUEST**

Fund Cluster:

ffice/Section		PR No.: PR24 - 0210		Date: 04/19/2024	
QA Offic	e	Responsibility Center Code :		011.7.0007	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Total Balance Brought Forwarded			51,555.
		Lot 1 Office Supplies			
37	btls	Ink #003 (Magenta)	2	450.00	900.0
78	btls	Ink #664 (Yellow)	2	450.00	900.0
39	bxs	Marker Permanent (black)	1	600.00	600.0
40	bxs	Gel ball pen (black)	2	350.00	700.0
41	bxs	Gel ball pen (blue)	2	350.00	700.0
42	bxs	Paper Clip (big) (48mm)	10	45.00	450.0
42	bxs	Paper Clip (small) (32mm)	10	25.00	250.0
44	pcs	Pencil sharpener, rotary w/ clamp	1	400.00	400.0
45	rolls	Plastic Cover #6	1	1800.00	1,800.0
46	bxs	Push Pins	5	40.00	200.0
47	pcs	Record book 200 lvs	4	90.00	360.0
1/2 -	pack	Toner for Photocopier IM C2000 print Black cartridge ink	2	5625.00	11,250.0
48	bots	Stamp pad ink Blue 60 ml	2	250.00	500.0
49	pcs	Stamp pad, felt pad #2 43x22mm	4	200.00	800.0
30	bxs	Staple wire #35	10	45.00	450.0
57	reams	vellum board - long	1	1200.00	1,200.0
(2	reams	Vellum board - short	2	500.00	1,000.0
(3)	pcs	Specialty Paper matte Short/A4/Pale Cream/90 gsm)	10	110.00	1,100.0
374		Parchment paper (short/A4)	10	150.00	1,500.0
22	box	Pencil No. 2	5	120.00	600.0
56	box	Hi-techpoint V10 Grip (blue)	1	1,000.00	1,000.0
0	pcs	Pencil Sharpener	25	15.00	375.0
SX	packs	Battery (AA)	5	100.00	500.0
59	pcs	Portfolio Bags	50	500.00	25,000.0
(40)	pcs	MinSU Lanyard	50	100.00	5,000.0
(6)0		SUB-TOTAL (LOT 1)			109,090.0
		Lot 2 1			
9	pcs	Door Knob	1	250.00	250.0
v	pcs	Electric Bulb	10	150.00	1,500.0
2	pcs	Emergency Light	2	400.00	800.0
7		SUB-TOTAL (LOT 2)			2,550.0
urpose: to be	used in C	Quality Assurance Office and Conference Room	in the	Main and Bongabong	Campuses
gnature :		equested by: Recommending Approval:		Certified: lotment Available	Approved by

VP for Academic Affairs

PORTIA ANGELICA B. ABOG NEMESIO H. DAVALOS, Ph.D.

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

Budget Officer III Page 2 of 5 PR for QA Office (Main and Bongabong Campus,

> STF - 1071 164-200 04-642 son sons

5020399 m

Printed Name :

Designation :

OIC-Director for Quality Assurance



Alcate, Victoria, Oriental Mindoro



#### **PURCHASE REQUEST**

**Fund Cluster:** 

: Office/Section QA Offic		PR No.: PR24- 0210 Responsibility Center Code:		Date: 04/19/2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	300.000	Lot 3 Other Supplies			
9	yards	Fabric (white/brown)	25	150.00	3,750.00
(	yards	Fabric (Gray)	80	150.00	12,000.00
fo.	pcs	Blackout Curtain 7 feet long (brown)	2	800.00	1,600.00
7	рс	Spin Mop with Spin Dry Small Bucket   Set with 1 pc Microfiber Mop Head	1	1,800.00	1,800.00
8	set	Tornado mop, bucket and squeezer set 4L	1	3,500.00	3,500.00
9	pcs	Bathroom Tissue 2 Ply 300Sheets Retail Pack 12 Rolls	15	150.00	2,250.00
1/0	roll	Garbage Bags	2	150.00	300.00
11		Handwash Liquid soap 450 ml	2	160.00	320.00
n/	bottle	Dishwashing Liquid 240 ml	3	120.00	360.00
13	kg	Powder Detergent	2	150.00	300.00
14	gals	Alcohol 70% solution 1 Galoon	2	650.00	1,300.00
K	btls	70% Alcohol Spray Type 330ml Moisturizer	2	250.00	500.00
16	pcs	Air Freshener Spray	2	300.00	600.00
n	pcs	bath Soap (large)	4	80.00	320.00
IX.	pcs	Bathroom Freshness	4	80.00	320.00
,4	gals	Bleach Galoon (original)	2	280.00	560.00
20	рс	Broom Sticks	1	180.00	180.00
N	packs	Detergent powder (1 kilo)	2	280.00	560.00
ער	btls	Disinfectant Floor Cleaner (450ml)	3	150.00	450.00
n.Pr	pcs	Disinfectant spray 340g (lavender	2	300.00	600.00
W	pcs	Doormat	3	120.00	360.00
X	pcs	Dust Pan Plastik heavy duty	2	120.00	240.00
20	pcs	Hand Soap Anti-Bacterial (1000ml)	2	200.00	400.00
77	pcs	Multi Insect Killer Odorless (500ml)	2	500.00	1,000.00
21	gals	Muriatic acid (4L) 31.45% hydrochloric acid	2	500.00	1,000.00
79	pack	Heavy Duty Scrub Sponge	5	50.00	250.00
20	рс	Toilet Bowl Brush	1	50.00	50.00
3/	btls	Toilet Bowl Cleaning Liquid, 500ml	2	120.00	240.00
37	pcs	Toilet Deodorizer (scented gel)	3	85.00	255.00
23	рс	Walis Tambo	1	180.00	180.00
		SUB-TOTAL (LOT3)	Ŕ		35,545.00
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Purpose: to be used in Quality Assurance Office and Conference Room in the Main and Bongabong Campuses

Requested by:

Recommending Approval:

Certified: Allotment Available

Approved by:

Signature:

Printed Name :

Designation:

PORTIA ANGELICA B. ABOG OIC-Director for Quality Assurance

NEMESIO H. DAVALOS, Ph.D.

VP for Academic Affairs

profes

ROVELYN P. ROXAS Budget Officer III

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

Page 3 of 5 PR for QA Office (Main and Bongabong Campus)

STF - 1071 164 - 200 10 20399 MD



Alcate, Victoria, Oriental Mindoro



#### **PURCHASE REQUEST**

**Fund Cluster:** 

Office/Section QA Office		PR No.: PR 24- 0210 Responsibility Center Code:		Date: 04/19/20	24
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 4			
	packs	Table Napkin (1000 Sheets)	20	100.00	2,000.00
2	dozen	Spoon and Fork	2	400.00	800.0
3.	dozen	Plates	2	500.00	1,000.0
Ч	pcs	Serving Bowl	5	220.00	1,100.0
(	pcs	Serving Spoon	3	100.00	300.0
6	pcs	Glass	24	65.00	1,560.00
7	pcs	Cups	24	65.00	1,560.0
4	box	Serving Plates	5	200.00	1,000.0
9	box	Food Tray	3	200.00	600.0
P	рс	Water Gallon for water dispenser	1	280.00	280.00
		SUB-TOTAL (LOT 4)			10,200.0
		Lot 5			20,2000
	set	Speaker	1	12,000.00	12,000.0
		speaker with wireless microphone - crown			12,000.0
		Pro 5008R Amplified speaker			
		stamp felt pad - 43x22mm			
		Ink - blue -large size			
		With Aux / Line In and Line Out			
	Unit	Router	1	1,500.00	1,500.00
		3000mbps	-	2,000.00	1,000.0
		SUB-TOTAL (LOT 5)			13,500.00
		Lot 6			
	set	Work Station with mobile cabinet	1	80,000.00	80,000.00
		Dimension: 2ft x 4ft			
		Low office partition/cubicles/workstation			
		fabric with glass			
		wooden mobile pedestal, cpu rack			
		panel thickness: 4.68 cm			
		SUB-TOTAL (LOT 6)			80,000.00
					00,000.00
-					7 7 7
		uality Assurance Office and Conference Room			

Requested by:

Recommending Approval:

Certified: Allotment Available

Approved by:

Signature:

Printed Name:

Designation:

PORTIA ANGELICA B. ABOG OIC-Director for Quality Assurance

NEMESIO H. DAVALOS, Ph.D. VP for Academic Affairs

Muster ROVELYN P. ROXAS

Budget Officer III

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

Page 4 of 5 PR for QA Office (Main and Bongabong Campus)

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Alcate, Victoria, Oriental Mindoro



#### PURCHASE REQUEST

Fund Cluster:

fice/Section : QA Office		PR No.: PR 24- 6210 Responsibility Center Code :		Date: 04 19 20	29
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 7			15,000,00
	Unit	Microwave Oven	1	15,000.00	15,000.00
		"30-liter large capacity			
		Digital control 4 IN 1 (microwave, grill, convection, air fryer) functions			
		5 power levels			
		Child safety lock	_		
		Stainless steel cavity 10 auto menus	_		
		Defrost by time and weight	-		
		Heavy duty handle" "Microwave Type			
		16kg	_		
		Power Consumption			
		1450W Volume Capacity			
		30L			
		Dimension (L x W x H)			
	Unit	Table Top Water Dispenser (Hot and Cold)	1	2,500.00	2,500.00
		Type: Top-loading Function: Hot/Cold, Hot & Cold	-		
		Capacity: 5GAL/22.73L	-		
		Wattage: 550W for hot water, 65W for cold water			17,500.00
		SUB-TOTAL (LOT 7)			17,500.00
				Lot 1	109,090.0
			+	Lot 2	2,550.0
			+	Lot 3	35,545.0
	-		1	Lot 4	10,200.0
	-		1	Lot 5	13,500.0
				Lot 6	80,000.0
				Lot 7	17,500.0
		GRAND TOTAL			268,385.0
Purpose: to be	used in	Quality Assurance Office and Conference Room	n in th	ne Main and Bongabon	g Campuses
		Requested by: Recommending Approval:		Certified:	Approved by:
Signature :	(	my _		Allotment Available	Jeco
Printed Name :		IA ANGELICA B. ABOG NEMESIO H. DAVALOS, Ph.D.	-1	ROVELYN P. ROXAS  Budget Officer III	CHRISTIAN ANTHONY C. AGUTAYA, F OIC-Office of the University President
Designation:	OIC-Di	rector for Quality Assurance VP for Academic Affairs		Budget Officer III	CIO-Office of the Officeratty Fresh

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Republic of the Philippinos
MINDORO STATE UNIVERSITY
Alcate, Victoria, Oriental Mindeso

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

IND-LINER UNIT': Quality Assurance Office Main Campus Charged to STF; Profest, Programs and Astivities

CODI	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL. AMOUNT	PROCURBMENT	Jan	Rob	Mar	SCHED	20	May M	LE/MILESTO	MILESTO	MILESTONE OF ACTI	MILESTONE OF A	MILESTONE OF ACTIVITY  Jul Aug	MILESTONE OF ACTIVITIES  Jun Jul Aug Sept
	Office Supplies				water against the same	the designation of the least of		1	-	1	i	i						- Committee of the comm
	Clear Polder (Green/Long)	Bod	250	30.00	7,500.00	Public Bidding	<				4							
·	Works Specialty Paper matte (Shorl/ Ad/ Pale Cream/ 90gsm)	Des	20	110.00	2,200.00	Public Bidding	۷.	-			<	\		<	<	<	< .	< .
•	Pareliment Puper (short//v4)	packs	20	150.00	3.000.00	Public Biddum	4				1		7					
•	Certificate Holder (short/Green)	nes	60	00.00	00 000 E	Public Ridding	,	1			1				<del>3</del>			
-	Brown Envelope (Long)	pcs	20	5.00	100.00	Public Bidding	1				4	\\ \-\						The second secon
	Bond Paper Long sub 20	SHIDOJ	70	290,00	20,300.00	Public Bldding	1			-	1			<	<	< -	< -	< ·
	Bond Paper A4 sub 20	reams	25	280,00	7,000.00	Public Bidding	1			_	`	*	`\	<	<.	<	<	<
	Bond Paper Short sub 20	ronms	15	220,00	3,300.00	Public Bidding	<			_	<	<	<	<	< <	<	< <	<
	Scotch's tapo transparent 1"	pos	3	40,00	120.00	Public Bidding	4				<	<	<	<	<	<	< <	<
•	Scolor's topo transparent 2"	pes	3	65.00	195.00	Public Bidding	<				<	<	<	<	<	<	<	<
1.	Double Sided tape I"	pes	-	40,00	160.00	Public Bidding	۷				<	<	<	<	<	<	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
-	Bindor Clips 2"	box	5	130,00	650.00	Public Bidding	1				<b>~</b>	۲,	<	<	<	<	<	4
	Binder Clips 1.25"	box	5	110,00	550,00	Public Bidding	۷				<	<	<	<	4	4	4	4
-	Binder Clips 1"	ьох	3	105,00	315.00	Public Bidding	۷				۲,	<	<	<	<	<	<	<
	Ponoi No. 2	box	10	120.00	1,200.00	Public Bidding	۷.				۷.	۲,	\ \	< <	<	<	4	<
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	Expanding Envelop Long (Green)	nos	25	40.00	1,000.00	Public Bldding	4				<	<	<	<	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<	< <	4
The state of the s	TOTAL				51,440.00												the state of the s	The second section of the section

TOTAL BUDGETS

Prepared By:

MICHAIN A. TOLENTINO Director for Quality Assurance

51,440.00

NEMESSIO H. DAVALOS, PhD
Vice President for Avademic Affairs

Recommonding Approval

Republis of the Philippines
MINDORO STATE UNITABLISTY
Alente, Victorin, Oriental Mindero

PROJECT PROCUREMENT MANAGEMENT PLAN (PIMP)

END-UNER UNIT : Quality Assurance Office Main Campus Charged to SXF; Project, Programs and Activities

COOL	GENERAL DESCRIPTION	TINO	QTY	UNIT COST	AMOUNT	PROCESSION OF		1-1		15	OLE/ M		ONIS OF	VC.IIA	THES		
	Office Supplies		The state of the s		CHICAN	1 NEGARITMO ON 1	IIII	100	Mai.	Apr	May	Jilli	all a	Aug	Supt	Oct	Nov
1	Total Bulance Brought Forwarded				61 .130 00			1							-		
	Viny! Conted Paper Clips No. 33	box	5	10.00	ON OPP.	W. I D. DI LI	,										
	Bluding elements (2")	Dda	70.	16 00	100.00	Attennet anona	V	-	-	<	-		1			<	
•	Binding ofomants (1 3/14)	non	110	00.09	1,300.00	Public Bidding	<			<			<			<	
	The state of the s	pcs	30	45,00	1,350.00	Public Bidding	\						-	-		,	1
715	Dinang Genones (1 1/2.)	pes	. 30	45.00	1,350.00	Public Bldding	1	1	-	-			,		1		1
	Dindriff clements (1 1/4")	pes	30	45.00	1.350.00	Public Bidding		-		1			,				T
-	Bliding elements (1")	)cs	30	40.00	1 200 00	Public Bidding									-	1	
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	Binding elements (5/6")	890	30	10.00	1,200,00	Bumpic pilon.		-		<			1			4	
- -	Pilot Hi-teenoint VIO Grin (blue)		, ,	00,00	1,200.00	Bundig oligh,f	1			<			<			<	
a H	ollown Aldred	Non	7	1,000.00	2,000,00	Public Bidding	<			<					-		
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, ,	Suiten (Dillok)	box	6	200,00	1,200,00	Public Bldding			-				-	-	-	, <	
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	Discreti Chic Zani) Muliculu	pos	2	11.000.00	22,000.00	Public Bidding	<	,		<			1		1	ļ	
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310	CASIO MIIII Dosk Basio Calculator (MXI2B)	wit	15	500,00	7,500.00	Public Bidding							i			Y	1
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LIST SAN TANTA

155,290,00

Proposed By:

MILLANY A. TOLIENTINO
Director for Quality Assurance

Recommending Approval:

Vice President for Auntennic Affairs

Republis of the Philippines
MINDORO STATE UNIVERSITY
Alente, Victoria, Oriental Mindero

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT': Quality Assurance Office Adain Campus Charged to STIF; Profeel, Programs and Activities

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6	Mon Guardian				AMOUNT.	PROCURISMENT	Jan ·	Fob	Mar	λpr	May	Jui		Alla	Sull	2	Not Des
	Sandalanes							-		-	1		1	100	1	+	+
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•	Turpaulin Printing 4x8 (for necreditation)	bug.	0	010 000	100,000,000		-	1									
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-	industry (Na)	909	. 5	. 300,00	1,500.00	Public Bidding	<						1	-		1	-
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LONAL BUDGER

Propared By:

MELLANY A. TOLENTINO Director for Quality Assirtance

196,790.00

Vice President for Aendemie Affairs

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

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Quality Assurance Office Bongabong Campus
Charged to STF
Project, Programs and Activities

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TOTAL	Veilum board - short	Vellum paper (8.5" x 11")	vellum board - long	Vellum 180 gsm (long) 10 sheets	Staple wire #35	Stamp pad, felt pad #2	Stamp pad ink	Ricoh IM C2000 print certrigde ink	Record book 200 lys	Push Pins	Plastic Cover #6	Pencil sharpener, rotary w/ clamp	Paper Clip (small) (32mm)	Paper Clip (big) (48mm)	My Gel ball pen (blue)	My Gel ball pen (black)	Marker Permanent (black)	Ink #664 (Yellow)	Ink #003 (Magenta)	Ink #003 (Cyan)	Ink #003 (Black)	Index Clear Tab (white)	Highlighter (yellow-green)	Folder long 14 pts 100's	Expanding envelop with garter (long)	Double Sided Tape	Double Side tape 1/2	Coupon Bond long subs 20	Coupon Bond short subs 20	Coupon Bond A4 s 20	Correction tape 6m x 5mm	Colored paper (assorted)	Clear Folder - long/green	Certificate Holder - short	CD-RW with case	Brown envelop lone	Binding Blement 1 # flot	Binding Blament 1 1/2 Hat	Binder Clips Jumbo	Binder Clips 3/4" (19mm)	Binder Clips 25mm	Binder Clips 1* (25mm width)	Binder Clips (2 inches)	Binder Clips (19mm)	Binder Clips (1")	Binder Clip (15mm)	Binder Clip (1 1/4)	Ballpen (red)	Ballon (him)	Ballpan (Harl)	Ballpen - (IGel GL 165) blk (12's)	Office Supplies	GENERAL DESCRIPTION
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TOTAL BUDGET:

Prepared By:

NEMESIO H. DAVALOS, PhD Vice President for Academic Affairs

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT; Quality Assurance Office Main Campus
Charged to STF;
Profect, Programs and Activities

The state of the s										0	,													CODE	מחם
TOTAL	MinSu Lanyard	Water Gallon for Water dispenser	Portfolio Bags	Powder Detergent	Dishwashing Liquid 240ml	Hundwash Liquid Soap 450m!	Garbage Bags	Food Tray	Serving Table	Cups	Glass	Serving Spoon	Serving Boyyl	Plotes	Spoon and Fork	Table Napkin in (1000 Sheets)	Pack: 12 rolls	bathroom Tissue 2 Ply 300 Sheets Retail	with 1 pc Microfiber Mop Head	Spin Mop with Spin Dry Small Buscket Set	Fabric (Gray)	Fabric (White/brown)	Other Supplies	GENERAL DESCRIPTION	לייטורים או השמכון האים האים האים האים האים האים האים האים
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TOTAL BUDGET:

61,280.00

Prepared By:

MELIANY A. TOLENTINO Director for Quality Assurance

NEMICSIOH. DAVALOS, PID Vice President for Academic Affains

Republic of the l'hilippines
MINDORO STATE UNIVERSITY
Alcate, Victoria, Oriental Mindoro

END-USER UNIT': Quality Assurance Office Bongabong Campus Charged to STF \

Profect, Programs and Activities

PROJECT PROCUREMENT MAVAGEMENT PLAN (PPMP)

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TOTAL	Emergency Light	Electric Bulb	Door Knob	Walis Tambo	Tornado Mop, bucket and squeezer set 41, bucket	Tollet Deadorizer (scented 3el)	Tollet Bowl Cleaning Liquid, 500ml	Tollet Boyd Brush	Scotch Bright with Foam	Minimile Aold (4L) 31.45% hydroublorie acid solution	Multi Insect Killer Outdoor (500ml)	hand-loap Anti-Bacterial (1000nd)	Dust Fan Plastic heavy duty	Daornial	Disinfectant spray 340g (lavender)	Disinfectant Floor Cleaner (450ml)	Detergent Powder (1 kilo)	Broon Tambo	Bleach Gallon (original)	blackout Curtian 7 feet Long (brown)	Bathroom Freshener	Bath Sonp (large)	Air Freshener spray	70% Adcohol Spray Type 3:10ml Moisturizer	Alcohol 70% solution 1 gallon	Officer Supplies		GENERAL DESCRIPTION
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17,375,00	800.00	1,500.00	250,00	. 360.00	3,500,00	255.00	240.00	50.00	250,00	1,000.00	1,000.00	400,00	240.00	360.00	600.00	450,00	560.00	360,00	560,00	1,600.00	320,00	320,00	600,00	500.00	1,300.00		AMOUNT	TOTAL
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TOTAL BUDGET:

Prepared By:

MELIANY A. TOLENTINO
Director for Quality Assurance

17,375,00

Recommending Approxi

NEWESTO H. DAYALOS, PhD Vice President for Academic Affairs

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

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Project, Programs and Activities

END-USER UNIT: Quality Assurance Office Bongabong Campus Charged to STF

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TOTAL	8	Emergency Light	Electric Bulb	Door Knob	Walis Tambo	Tornado mop, bucket and squeezer set 4L bucket	Toilet Deodorizer (scented gel)	Toilet Bowl Cleaning Liquid, 500ml	Toilet Bowl Brush	Scotch Bright with Foam	Muriatic acid (4L) 31.45% hydrochloric acid solution	Multi Insect Killer Odorless (500ml)	Hand Soap Anti-Bacterial (1000ml)	Dust Fan Plastik heavy duty	Doormat	Disinfectant spray 340g (lavender	Disinfectant Floor Cleaner (450ml)	Detergent powder (1 kilo)	Broom Tambo	Bleach Galoon (original)	Blackout Curtain 7 feet long (brown)	Bathroom Freshness	bath Soap (large)	Air Freshener Spray	70% Alcohol Spray Type 330ml Moisturizer	Alcohol 70% solution 1 Galoon	Other Supplies	GENERAL DESCRIPTION	
	pus	noe	DCS	pcs	pcs	set	pcs	btls	pcs	pack	gals	pcs	pcs	pcs	pcs	pcs	btls	packs	pcs	gals	pcs	pcs	pcs	pcs	btls	gals		UNIT	
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TOTAL BUDGET:

Prepared By:

Recommending Approval:

NEMESIO H. DAVALOS, PhD Vice President for Academic Affairs

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

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Quality Assurance Office - Bongabong Campus Charged to STF

Project, Programs and Activities

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						router	Speaker with Wireless Microphone		Semi-Expandable ICT Equipment	GENERAL DESCRIPTION	
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TOTAL BUDGET:

Prepared By:

GERÓLYN B. JÁVIER, Ph.D. QA Coordinator - MBC

Recommending Approval:

NEMESIO H. DAVALOS, PhD
Vice President for Academic Affairs

### Republis of the Philippines MINDORO STATE UNIVERSITY Alento, Victorla, Orkental Mindero

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USIR UNIT': Quality Assurance Office Main Campus Charged to STF; Project, Programs and Activities

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TOTAL BUDGET

15,000,00

Propared By:

MELLANY A. TOLENTINO
Director for Quality Assurance

NEMPSIO II, DAVALOS, PhD
Vice President for Academic Atlairs

## Republic of the Philippines MINDORO STATE UNIVERSITY Alente, Victoria, Oriental Mindozo

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Quality Assurance Office Main Campus Charged to SIF; Profect, Programs and Activities

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95,000,00

Vice Plosident for Academic Affairs

Recommendi

Prepured By:

TOTAL BUDGET:

MELLANY A. TOLENTINO
Director for Quality Assurance

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Quality Assurance Office - Bongabong Campus

Charged to STF Project, Programs and Activities

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					Work Station with mobile cabinet	Furniture and Fixture-Capital Outlay	GENERAL DESCRIPTION		
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TOTAL BUDGET:

Prepared By:

GEROLYN B. JAVIER, PhD

QA Coordinator - MBC

Recommending Approval

NEMESIO H. DAVALOS, PhD Vice President for Academic Affairs