

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



## SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE BEST ORGANIZATION OF MINSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>156</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 Equipment for the BEST Organization of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Fifty-Seven Thousand Forty-Five Pesos (Php57,045.00);

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list however, two (2) suppliers in the name of PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING and DUPLICAT NON-SPECIALIZED WHOLESALE TRADING submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
	Papercat Office Supplies and Equipment Trading	Php56,650.00
Php57,045.00	Duplicat Non-Specialized Wholesale Trading	Php57,002.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned supplier and were found to be complying and responsive; thus, the project be awarded to the supplier in the name of PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING with Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement the awarding of contract for the "Supply and Delivery of Office Equipment for the BEST Organization of MinSU Bongabong Campus" to Papercat Office Supplies and Equipment Trading amounting to Fifty-Six Thousand Six Hundred Fifty Pesos (Php56,650.00) with official address at Guiho St., Sto. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 7th day of August, 2024.

NEMESIO H. DAVALOS, Ph.D.

**BAC Chairperson** 

ANSELMO R. ULEP, JR. BAC Vice-Chairperson

CIEDELLE P. SALAZAR Ph.D BAC Member ELVI C. ESCAREZ, Ph.D. BAC Member

/ BAC Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date: /



Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

**Reference Number** 

11030697

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Equipment for the BEST Organization of MinSU Bongabong

Campus

**Area of Delivery** 

Oriental Mindoro

Solicitation Number:	RFQ 2024-136	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies		
Approved Budget for the Contract:	PHP 57,045.00	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:		Date Published	09/07/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	09/07/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	16/07/2024 17:00 PM

#### Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

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

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

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

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

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

1 unit DSLR camera 1

24.1 megapixels

DIGIC 4+ processor type

Image Resolution:

9-point AF with 1 centre cross-type AF point Standard ISO 100-6400 (expandable to 12800)

Wi-Fi/NFC supported

AF Modes: one-shot AF, Al Servo AF, Al Focus AF Shutter Speed Range (Sec.) 30-1/4000, Bulb Standard Power Supply Battery Pack LP-E10 Still Image Format: JPEG, RAW, RAW + JPEG Viewfinder Coverage (Approx.): 95 Viewfinder Type: Eye-level pentamirror

Lot 2 1 unit Printer 1

Print, Scan, Copy

Compact integrated tank design Print speeds up to 15.5ipm for black and 8.5ipm for color

Auto-Duplex printing ADF capability Ethernet & Wi-Fi Direct

Seamless setup with Smart Panel Borderless Printing up to A4 size

Spill-free ink refilling Heat-Free Technology

**Created by** 

Annabelle Quinto Madrigal

**Date Created** 

08/07/2024

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

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#### **REQUEST FOR QUOTATION**

Supply and Delivery of Office Equipment for the BEST Organization of MinSU Bongabong Campus

PR No.: 2024-123 RFQ No. 2024-136

ABC Amount: PhP 57,045.00

Company Name: Papercat Off

Papercat Office Supplies and Equipment Trading

Address:

Guiho St., Sto. Niño, Calapan City

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:

All entries must be typewritten.

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.

Price validity shall be a period of 30 calendar days.

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1			
1	unit	DSLR camera	1	34,650.00	34,650.00
		24.1 megapixels			
		DIGIC 4+ processor type			
		Image Resolution:			
		9-point AF with 1 centre cross-type AF point			
		Standard ISO 100-6400 (expandable to 12800)			
		Wi-Fi/NFC supported			
		AF Modes: one-shot AF, Al Servo AF, Al Focus AF			
		Shutter Speed Range (Sec.) 30-1/4000, Bulb			
		Standard Power Supply Battery Pack LP-E10			
		Still Image Format: JPEG, RAW, RAW + JPEG			2
		Viewfinder Coverage (Approx.): 95			
		Viewfinder Type: Eye-level pentamirror			
		Lot 2			
1	unit	Printer	1	22,000.00	22,000.00
		Print, Scan, Copy			
		Compact integrated tank design			
		Print speeds up to 15.5ipm for black and 8.5ipm for color			
		Auto-Duplex printing			
		ADF capability			
		Ethernet & Wi-Fi Direct			
		Seamless setup with Smart Panel			
		Borderless Printing up to A4 size			
		Spill-free ink refilling	*		
		Heat-Free Technology			
		Paper Size: Legal (8.5 x 14""), 8.5 x 13"", Letter, A4, B5, A5, A6,			
		Hagaki (100 x 148 mm), 16K (195 x 270 mm), Indian- Legal (215 x			
		345 mm), B6, 5 x 7"", 4 x 6"", Envelopes #10, DL, C6"			

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TOTAL

56,650.00

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

Mary Frances Dominique DG. Castro
Supplier's Signature over Printed Name

497-143-353-000

TIN No. of Establishment

0908 874 3789

Contact Number

July 16, 2024

Date

#### General Conditions

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

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

#### **Ocular Inspection**

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

#### Award

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

#### **Evaluation of Quotations**

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

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

#### Instructions

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

#### Liquidation Damages

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

#### Warranty

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

#### Paymen

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



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#### REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment for the BEST Organization of MinSU Bongabong Campus

PR No.: 2024-123

2024-136

RFQ No.

ABC Amount: Php57,045.00

Company Name

DUPLICAT NON-SPECIALIZED WHOLESALE TRADING

STO. NINO CALAPAN CITY Address : \_\_

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.

NENIESIO H. DAVALOS, Ph.D.

**BAC Chairperson** 

Note:

1. All entries must be typewritten.

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

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

4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1			
1	unit	DSLR camera	1	34,667.00	34,667.00
		24.1 megapixels			
		DIGIC 4+ processor type			
		Image Resolution:			
		9-point AF with 1 centre cross-type AF point			
		Standard ISO 100-6400 (expandable to 12800)			
		Wi-Fi/NFC supported			
		AF Modes: one-shot AF, Al Servo AF, Al Focus AF			
		Shutter Speed Range (Sec.) 30-1/4000, Bulb			
		Standard Power Supply Battery Pack LP-E10			
		Still Image Format: JPEG, RAW, RAW + JPEG			
		Viewfinder Coverage (Approx.): 95			
		Viewfinder Type: Eye-level pentamirror			
		Lot 2			
1	unit	Printer	1	22,335.00	22,335.00
		Print, Scan, Copy			
		Compact integrated tank design			
		Print speeds up to 15.5ipm for black and 8.5ipm for color			
		Auto-Duplex printing			
		ADF capability			
		Ethernet & Wi-Fi Direct			
		Seamless setup with Smart Panel			
		Borderless Printing up to A4 size			
		Spill-free ink refilling			
		Heat-Free Technology			
		Paper Size: Legal (8.5 x 14""), 8.5 x 13"", Letter,			
		A4, B5, A5, A6, Hagaki (100 x 148 mm), 16K (195			
		x 270 mm), Indian- Legal (215 x 345 mm), B6,			
		5 x 7"", 4 x 6"", Envelopes #10, DL, C6"			
	XVXVXV	XV	XVXVXVXVXV	xvxvxvxvx	
				TOTAL	57,002.0



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57,002.00 TOTAL

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

Supplier's Signature over Printed Name 262-488-795-000

TIN No. of Establishment

0927-4283705 Contact Number

07-16-2024

Date

#### **General Conditions**

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- 2. Supplier shall submit the following requirements:
  - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
  - b. PhilGEPS Registration
  - Valid Mayor's/Business Permit C.
  - d. Omnibus Sworn Statement
  - e. BIR Certificate of Registration
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  - TAX Clearance
  - h. DTI Registration/SEC Certificate
  - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable Price validity shall be 30 calendar days from the deadline of submission of quotation.

#### Ocular Inspection

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

#### Liquidation Damages

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

#### Warranty

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

#### **Payment**

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

## Republic of the Philippines Department of Budget and Management

#### PROCUREMENT SERVICE

## CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

#### PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>02-Oct-2019</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 02-Sep-2024

Issued this <u>02nd</u> day of <u>September 2023</u>. This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201910-18033-82785298 Amended Date as of June 12, 2024 04:02 pm



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: 201910-18033-82785298 Amended Date as of June 12, 2024 04:02 pm

## **List of Eligibility Documents**

## PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

	DTI Certificate Number: 1035025
	Issued By / Signatory : Alfredo E. Pascual
DTI Certificate	Registration Date: 28-Feb-2024
	Expiration Date: 20-Jun-2029
	Expiration Date: 31-Dec-2024
	Permit Number: 01900000465
Mayors Permit	Place of Issue : Calapan City
<b>y</b>	Issued By / Signatory : Eduard L. Reyes Marilou F. Morillo
	Issuance Date: 08-Jan-2024
	Expiration Date: 14-May-2025
	TCC Number : RR9A0630514R08682024E
Tax Clearance	Issued By / Signatory : Rosalinda D. Cabidog
	Issuance date: 14-May-2024
	Date of Filing: 05-Apr-2023
	Current Asset : 7,619,525.37
Audited Financial Statement	Total Asset: 14,683,751.07
	Current Liabilities: 297,742.23
	Total Liabilities: 2,263,426.23
	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:

Certificate Reference No: 201910-18033-82785298 Amended Date as of June 12, 2024 04:02 pm



## Republic of the Philippines CITY OF CALAPAN

### OFFICE OF THE CITY MAYOR

## **BUSINESS PERMIT**

2024

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

= 10,370.00

DOMINIQUE	BUSINESS I.D. 01900000465	Annually	1/8/20	BILLED 024	KIND OF E Suppliers ar Wholesallin	nd Equipment Trading/	STATUS R
NAME OF BUSINESS  Papercat Office Supplies And	Equipment Tra	LOCATION OF				BUSINESS PERMIT N	UMBER
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE	TAX BA	6,450.00 2,650.00 1,000.00 100.00 100.00 200.00 250.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00	0.00	200.00 2,650.00 200.00 300.00 50.00 440.00 30.00 50.00	PERIOD	Payment for 1-4  Notes:  1. This Permit will  Dec. 3:  2. This Mayor's P with the official receipt, s be displayed or posted in a conspicuous place w of business or undertakin  Check Check number Bank  Cash O.R. Number Date  Payment receive	1, 2024 Permit, together shall at all times for public view within the place g.  1222677
ENCODER	TOTALS	<b>-</b>	10	,370.00			

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY

MARILOU F. MORILLOG.

City Mayor

EDUARD L. REYES
Licensing Officer IV

Officer In-charge of the Permits and License Section
Office of the City Mayor

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



#### **OMNIBUS SWORN STATEMENT**

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

#### **AFFIDAVIT**

- I, *Mary Frances Dominique DG. Castro*, of legal age, Filipino, and residing at Brgy. Suqui, Calapan City Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:
  - I am the sole proprietor or authorized representative of Papercat Office Supplies and Equipment Trading with office address at Brgy. Sto. Niño, Calapan City, Oriental Mindoro;
    - a. As the owner and sole proprietor of *Papercat Office Supplies and Equipment Trading*, I have the full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for <u>SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE BEST ORGANIZATION OF MINSU BONGABONG CAMPUS</u> with PR NO.: 2024-123 and RFQ No.: 2024-136
  - 2. Papercat Office Supplies and Equipment Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, 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;
  - 3. 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;
  - Papercat Office Supplies and Equipment Trading is authorizing the Head of Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
  - 5. 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;
  - Papercat Office Supplies and Equipment Trading complies with existing labour laws and standards;
     and

- 7. Papercat Office Supplies and Equipment Trading is aware of and has undertaken the following responsibilities as a Bidder:
  - a. Carefully examine all of the Bidding Documents;
  - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
  - c. Made an estimate of the facilities available and needed for the contract of the bid, if any, and
  - d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the <u>SUPPLY AND DELIVERY OF OFFICE</u> <u>EQUIPMENT FOR THE BEST ORGANIZATION OF MINSU BONGABONG CAMPUS</u> with PR NO.: 2024-123 and RFQ No.: 2024-136;
- Papercat Office Supplies and Equipment Trading did not give or pay directly, any commission, amount fee or any form of consideration, pecuniary of otherwise to any person of official, personnel or representative of the government in relation to any procurement project or activity;
- 9. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this <u>16th</u> day of <u>July</u>, 2024 at Calapan City, Oriental Mindoro, Philippines.

Mary Frances Dominique DG. Castro
Affiant Authorized Signatory

**SUBSCRIBED AND SWORN** to before me, this <u>16th</u> day of <u>July</u>, 2024 at Calapan City, Oriental Mindoro, Philippines.

NAME OF NOTARY PUBLIC

Serial No. of Commission
Notary Public for until

Roll of Attorneys

PTR No.

ATTY. JOHN A RIATO, MAULION NOTARY PUBLIC WITH PEPERBER 31, 2025

IBP OR No. 871/43/12-21-2023/ Or. Mindoro PTR No. 122246A/ 01-02-2024/ Calapan City MCLE Compliance: Until 04-14-25

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Series of \_

#### **OMNIBUS SWORN STATEMENT**

REPUBLIC OF THE PHILIPPINES )

CITY OF CALAPAN ) S.S.

#### **AFFIDAVIT**

- I, *Mary Frances Dominique DG. Castro*, of legal age, Filipino, and residing at Brgy. Suqui, Calapan City Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:
  - I am the sole proprietor or authorized representative of Papercat Office Supplies and Equipment Trading with office address at Brgy. Sto. Niño, Calapan City, Oriental Mindoro;
    - a. As the owner and sole proprietor of *Papercat Office Supplies and Equipment Trading*, I have the full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for <u>SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE BEST ORGANIZATION OF MINSU BONGABONG CAMPUS</u> with PR NO.: 2024-123 and RFQ No.: 2024-136
  - 2. Papercat Office Supplies and Equipment Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, 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;
  - 3. 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;
  - Papercat Office Supplies and Equipment Trading is authorizing the Head of Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
  - 5. 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;
  - Papercat Office Supplies and Equipment Trading complies with existing labour laws and standards;
     and

- 7. Papercat Office Supplies and Equipment Trading is aware of and has undertaken the following responsibilities as a Bidder:
  - a. Carefully examine all of the Bidding Documents;
  - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
  - c. Made an estimate of the facilities available and needed for the contract of the bid, if any, and
  - Inquire or secure Supplemental/Bid Bulletin(s) issued for the <u>SUPPLY AND DELIVERY OF OFFICE</u> <u>EQUIPMENT FOR THE BEST ORGANIZATION OF MINSU BONGABONG CAMPUS</u> with PR NO.: 2024-123 and RFQ No.: 2024-136;
- Papercat Office Supplies and Equipment Trading did not give or pay directly, any commission, amount fee or any form of consideration, pecuniary of otherwise to any person of official, personnel or representative of the government in relation to any procurement project or activity;
- 9. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this <u>16th</u> day of <u>July</u>, 2024 at Calapan City, Oriental Mindoro, Philippines.

Mary Frances Dominique DG. Castro Affiant / Authorized Signatory

**SUBSCRIBED AND SWORN** to before me, this <u>16th</u> day of <u>July</u>, 2024 at Calapan City, Oriental Mindoro, Philippines.

NAME OF NOTARY PUBLIC Serial No. of Commission

PTR No.

IBP No.

Page No. 44 Book No. 2

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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: 063RC20230000003862 Date OCN Generated: September 27, 2023

UPDATED ON SEP 2 7 2023

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE	February 21, 2017
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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: 063RC20230000003862 Date OCN Generated: September 27, 2023

UPDATED ON SEP 2 7 2023

#### CERTIFICATE OF REGISTRATION

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BIR FORM: 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: 063RC20230000003862 Date OCN Generated: September 27, 2023

UPDATED ON SEP Z 7 2023

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TIN & BRANCH CODE	NAME OF TAXPAYER OF RESEARCH STATES AND STAT
497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE February 21, 2017
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	LAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

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Line of Business	46492 WHOLESALE OF HOUSEHOLD SENAL FURNITURE, FURNISHING AND BUREAU OF WICE WALL	VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU	BUREAU OF INTERNAL POVEMUE BUREAU OF INTERNAL BELLY BUREAU OF INTERNAL ROVENUE BUREAU OF INTERNAL ROVEN BUREAU OF INTERNAL ROVENUE BUREAU OF INTERNAL ROVEN
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ENTERAL PER (PSIC) OF ATERNAL	46493-WHOLESALE OF RECORDED MILENAL	VENUE BUREAU OF INTERNAL REVEN.	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE
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FINTERNAL PET (PSIC) OF INTERNAL P	AUDIO AND VIDEO TAPES, CDS, DVDS 46510-WHOLESALE OF COMPUTERS	VENUE BUREAU OF INTERNAL REVEN.	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE
FINTERNAL REVENUE BUREAU OF INTERNAL R	COMPUTER PERIPHERAL EQUIPMENT	VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL PEVENU	BUREAU OF INTERNAL REVENUE BUREAU BU
FINTENAL REVENUE BUPEAU OF WITCHALD	SAND SOFTWARE DUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL	VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE OFFIAIT OF INTERNAL REVENU	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL ROVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL ROVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL ROVEN
Line of Business	46510 - WHOLESALE OF COMPUTERS,	VENUE SECONDARY REVENUE VENUE BUREAU OF INTERNAL REVENUE VENUE BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL DEVEN
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Line of Business	46527 - WHOLESALE OF BLANK AUDIO	Secondary	BURGAU OF INTERNAL REVENUE BURGAU OF INTERNAL REVENU BURGAU OF INTERNAL REVENUE BURGAU OF INTERNAL REVENU BURGAU OF INTERNAL REVENUE BURGAU OF INTERNAL BRUEN
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Line of Business:	46599 WHOLESALE OF OTHER PLAN OF INTERNAL!	Secondary Secondary	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN
FINTERNAL REVINUE BUREAU OF INTERNAL RE	MACHINERY AND EQUIPMENT, N.E.C.	VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN
FINTERNAL REV. (PSIC) OF NTERNAL REVIEW OF NTERNAL REVIEW BUREAU OF NTERNAL REVIEW	46900-NON-SPECIALIZED WHOLESALE ALL	VENUE DUREAU OF INTERNAL REVENU VENUE DUREAU OF INTERNAL REVENU VENUE DUREAU OF INTERNAL REVENU	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN
Line of Business	*46900 S NON-SPECIALIZED WHOLESALE:	VENUE Secondary REVENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL SEVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN
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ATTENAL PEN (PSIC) OF ATTENAL P	46691-WHOLESALE OF INDUSTRIAL MILESAL	VENUE BUREAU OF INTERNAL REVENU	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN
ATTRACTOR BUREAU OF ATTRACE	CHEMICAL PRODUCTS TENAL REVENUE BUREAU OF INTERNAL	VENUE BUREAU OF INTERNAL REVENUE VENUE SECONDARY REVENUE VENUE SECONDARY REVENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN
Line of Business	CHEMICAL PRODUCTS	VENUE BUREAU OF INTERNAL REVENUE VENUE BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN- BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVEN
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- MINDERS

  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 lax return/s to conform with the above tax types whether with or without business operation, to avoid penalties.

TIN TRADE NAME CHANGE ADD IN LINE OF BUSINESS

Page 3 of 4

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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: 063RC20230000003862

Date OCN Generated: September 27, 2023

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

197-143-353-00000

198-1497-143-353-00000

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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.

02691885

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

REGINA P. REFORMA

EMELITA R. ABO.

OIC-Asst. Revenue District Officer

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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



#### Fw: Tax Return Receipt Confirmation

Jayeal Lopez <jayeal17@yahoo.com> To: "axie.gg94@gmail.com" <axie.gg94@gmail.com>

Mon, Jun 10, 2024 at 11:43 AM

- Forwarded Message

From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>

To: "jayeal17@yahoo.com" <jayeal17@yahoo.com> Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8

Subject: Tax Return Receipt Confirmation

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 497143353000-1701v2018-122023.xml

Date received by BIR: 12 April 2024 Time received by BIR: 04:54 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

#### Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

#### **DBP PayTax Online**

- Credit Cards (MasterCard/Visa)
   Bancnet ATM/Debit Cards

#### Unionbank of the Philippines

- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

#### Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

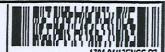
This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

For BIR BCS/ Use Only Item:	(tage) Dep	olic of the Philippines artment of Finance u of Internal Revenue	
January 2018 (ENCS)   Individuals	nnual income T (including MIXED income E Informetion in CAPITAL LETTERS usin Two copies MUST be filed with the Bi	armer), Estates and Trusts	1701 OVICENCS P
1 Month 12 For the Year (YYYY)	2023 2 Amended I	0.00 (9.00	reriod Return? O Yes   No
		DRMATION OF TAXPAYER/FILER	
4 Texpeyer Identification Number (TIN)	107 - 1143 - 1553 - 150	10 1100 0000	J093
	Business Income Graduated IT Rates  Business Income 6% IT Rate	) IIG 14 Income 2 om Profession Graduated IT Rates IIG 17 Income 2 om Profession-8% IT Rate	Compensation Earner  0 8013 Mired Income-Creduated IT Pales  0 8018 Mired Income-9% IT Pales  Name, Middle Name, Lest Marne)
CASTRO MARY FRANCES DOMINIOUE DO 9 Registered Address (Indicate complete address. If III CALAPAN CITY ORIENTAL MINDORO			
		9A ZIP Code	\$266 <u> </u>
10 Date of Birth (MM/DD/YYY)	11 Email Address [ayesi17@yahoo.com	1	The sale on remove the SA because with
12 Citizenship	13 Cleiming Foreign Tax Credits?	14 Foreign Tax Num	har Manafoshia
FILIPINO	O Yes @ No	14	оот, п аруксао <del>в</del>
15 Contact Number (Landline/Cellphone No.)		us (if applicable)	
DO		ple O Married O Legally Separated O W	
17 If married, spouse has income?	O Yes O No	18 Filling Status O Joint Filling	O Separate Filing
19 Income EXEMPT from income Tax?  [N yes, fill out also consolidation of ALL a	O Yes O No activities per Tax Regime (Part X)]	20 income subject to SPECIAL/PREFERENT (If yes, fill out also consolidation of ALI	
[available if gross sales/receip	[Sec. 34] Reles under Sec. 24(A) & Percentage Tots and other non-operating income do n	ax under Sec. 116 of NIRC	pts/Revenues/Fees [Sec. 34(L), NIRC]]
PART II - I	TOTAL TAX PAYABLE (DO NOT	Enter Continues 49 Continues of Lans drop Gown; 50 of mote	
PART II - T Particula		Enter Contervos: 49 Contervos or Less drop down, 50 or more A. Taxpayer/Filer	B. Spouse
Particula 22 Tax Due (From Part VI Item 5)	1	A. Taxpayer/Filer	B. Spouse
Particula  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Par  24 Tax Payable/(Overnayment) (Item 22) ess	f // (I litem 10)	A. Taxpayer/Filer	B. Spouse
Particula  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Par  24 Tax Payable/(Overpayment) (Item 22 Less  25 Less: Portion of Tax Payable Allowed for 2nd	f // (I litem 10)	A. Taxpayer/Filer   123,666.00   165,762.00	B. Spouse
Particula 22 Tax Due (From Part VI Item 5) 23 Less: Total Tax Credits/Payments (From Part	rt VII (tem 10) [item 23) d installment to be paid on or before	A. Taxpayer/Filer  123,666.00  165,762.00  -42,076.00	B. Spouse  0.00  0.00  0.00  0.00
Particula  22 Tax Due (From Part VI tiem 5)  23 Less: Total Tax Credits/Payments (From Par  24 Tax Payable/(Overpayment) (item 22 Less  25 Less: Portion of Tax Payable Allowed for 2nd  October 15 (50% or less of item 22)	rt VII (tem 10) [item 23) d installment to be paid on or before	A. Taxpayer/Filer  123,666.00  165,762.00  -42,076.00  0.00	B. Spouse  0.00 0.00 0.00 0.00 0.00
Particula  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Part VI Item 22 Less  24 Tax Payable/(Overpayment) (Item 22 Less  25 Less: Portion of Tax Payable Allowed for 2nd  Colober 15 (50% or less of Item 22)  26 Amount of Tax payable/(Overpayment) (Item	rt VII (tem 10) [item 23) d installment to be paid on or before	A. Taxpayer/Filer  123,666.00  165,762.00  -42,076.00	B. Spouse  0.00 0.00 0.00 0.00 0.00
Particula: 22 Tax Due (From Part VI Item 5) 23 Less: Total Tax Credits/Payments (From Part VI Item 22 Less 24 Tax Payable/(Overpayment) (Item 22 Less 25 Less: Portion of Tax Payable Allowed for 2nd 26 Amount of Tax payable/(Overpayment) (Item Add: Penalties 27 Interest 28 Surcharge 29 Compromise	rt VII (tem 10) [item 23) d installment to be paid on or before	A. Taxpayer/Filer  123,666.00  165,762.00  -42,076.00  -42,076.00  0.00  0.00  0.00	B. Spouse  0.00 0.00 0.00 0.00 0.00 0.00 0.00
Particula: 22 Tax Due (From Part VI Item 5) 23 Less: Total Tax Credits/Payments (From Part VI Item 22 Less 24 Tax Payable/(Overpayment) (Item 22 Less 25 Less: Portion of Tax Payable Allowed for 2nd 26 Amount of Tax payable/(Overpayment) (Item 22) 26 Amount of Tax payable/(Overpayment) (Item Add: Penalties 27 Interest 28 Surcharge 29 Compromise 30 Total Penalties (Sum of Items 27 to 29)	rt Vil Item 10) Item 23) d Installment to be paid on or before in 24 Less Item 25)	A. Taxpayer/Filer  123,660 00  165,762,00  -42,076,00  -42,076,00  0,00  0,00  0,00	B. Spouse    0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00
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Particula  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Part VI Item 5)  24 Tax Payable/(Overpayment) (Item 22 Less 25 Cabber 15 (50% or less of Item 22)  26 Amount of Tax payable/(Overpayment) (Item Add: Penalties 27 Interest  28 Surcharge  29 Compromise  30 Total Penalties (Sum of Items 27 to 29)  31 Total Amount Payable/(Overpayment) (Su 32 Aggregate Amount Payable/(Overpayment) foverpayment, mark one (1) box only. (Once the	Item 23) Item 23) Id installment to be paid on or before in 24 Less Item 25) Item of Items 26 and 30) It (Surn of Items 26 and 30)	A. Taxpayer/Filer  123,660 00  165,762 00  -42,076 00  -42,076 00  -42,076 00  -42,076 00  -42,076 00  -42,076 00  -42,076 00  -42,076 00  -42,076 00  -42,076 00  -42,076 00	B. Spouse    0.00     0.00
Particula  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Part VI Item 5)  24 Tax Payable/(Overpayment) (Item 22 Less 25 Cabber 15 (50% or less of Item 22)  26 Amount of Tax payable/(Overpayment) (Item Add: Penalties 27 Interest  28 Surcharge  29 Compromise  30 Total Penalties (Sum of Items 27 to 29)  31 Total Amount Payable/(Overpayment) (Su 32 Aggregate Amount Payable/(Overpayment) foverpayment, mark one (1) box only. (Once the	Item 23) Item 23) Item 23) In stallment to be paid on or before in 24 Less Item 25) Item of Items 26 and 30) Item of Item	A. Taxpayer/Filer  123,660 00  165,762,00  -42,076,00  -42,076,00  -0,00  -0,00  -42,076,00	B. Spouse  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Particula  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Part VI Item 22 Less  24 Tax Payable/(Overpayment) (Item 22 Less  25 Less: Portion of Tax Payable Allowed for 2nd Coober 15 (50% or less of Item 22)  26 Amount of Tax payable/(Overpayment) (Item Add: Penalties 27 Interest  28 Surcharge  29 Compromise  30 Total Penalties (Sum of Items 27 to 29)  31 Total Amount Payable/(Overpayment) (Su 32 Aggregate Amount Payable/(Overpayment)  17 overpayment, mark one (1) box only. (Once the To be refunded To be issued a I declare under the penalties of penjury that this true and correct, pursuant to the provisions of the the processing of my information as contemplate Representative, Indicate TIN and attach authorization.	Item 23) Item 23) Item 23) In stallment to be paid on or before in 24 Less Item 25) Item of Items 26 and 30) Item of Item	A. Taxpayer/Filer  123,666.00  165,762.00  -42,076.00  -42,076.00  -0.00  -0.00  -0.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -43,076.00  -44,076.00  -43,076.00  -44,076.00  -44,076.00  -45,076.00  -4	B. Spouse  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Particula  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Part VI Item 22 Less  24 Tax Payable/(Overpayment) (Item 22 Less  25 Cabber 15 (50% or less of Item 22)  26 Amount of Tax payable/(Overpayment) (Item Add: Penalties 27 Interest  28 Surcharge  29 Compromise  30 Total Penalties (Sum of Items 27 to 29)  31 Total Amount Payable/(Overpayment) (Su 32 Aggregate Amount Payable/(Overpayment) if overpayment, mark one (1) box only. (Once the O To be refunded O To be Issued a I declare under the penalties of penjury that this use and correct, pursuent to the provisions of the the processing of my Information as contemplated Representative, Indicate TIN and attach authorizations.	Item 23) d Installment to be paid on or before in 24 Less Item 25) im of Items 26 and 30) it) (Sum of Items 26 and 30) e choice is made, the same is irrevocable. Tax Credit Certificate (TCC) is return, and all items attachments, have be a halloned in liell attachments, have be dunder the "Data Privacy Act of 2012 (Fation letter)  PART III - DETAI	A. Taxpayer/Filer  123,666.00  165,762.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -43,076.00  -44,076.00  -44,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00	B. Spouse  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Particula:  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Part VI Item 5)  24 Tax Payable/(Overpayment) (Item 22 Less 25 Less: Portion of Tax Payable Allowed for 2nd October 15 (50% or less of Item 22)  26 Amount of Tax payable/(Overpayment) (Item Add: Penalties 27 Interest  28 Surcharge  29 Compromise  30 Total Penalties (Sum of Items 27 to 29)  31 Total Amount Payable/(Overpayment) (Su 32 Aggregate Amount Payable/(Overpayment) (Su 16 Overpayment, mark one (1) box only. (Once the O To be refunded O To pe jury that this true and correct, pursuant to the provisions of the processing of my Information as contemplated Representative, indicate TIN and attach authorization of the processing of my Information as contemplated Representative, indicate TIN and attach authorization of CastyBank Debit Memo	Item 23) d Installment to be paid on or before in 24 Less Item 25) im of Items 26 and 30) it) (Sum of Items 26 and 30) e choice is made, the same is irrevocable. Tax Credit Certificate (TCC) is return, and all items attachments, have be a halloned in liell attachments, have be dunder the "Data Privacy Act of 2012 (Fation letter)  PART III - DETAI	A. Taxpayer/Filer  123,660 00  165,762,00  -42,076,00  -42,076,00  -0,00  -0,00  -42,076,00  -42,076,00  -42,076,00  -42,076,00  -42,076,00  -42,076,00  -42,076,00  -42,076,00  -42,076,00  -43,076,00  -44,076,0	B. Spouse  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Particula:  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Part VI Item 5)  24 Tax Payable/(Overpayment) (Item 22 Less 25 Less: Portion of Tax Payable Allowed for 2nd 25 October 15 (50% or less of Item 22)  26 Amount of Tax payable/(Overpayment) (Item 26 Amount of Tax payable/(Overpayment) (Item 27 Interest 28 Surcharge 29 Compromise 30 Total Penalties (Sum of Items 27 to 29)  31 Total Amount Payable/(Overpayment) (Su 32 Aggregate Amount Payable/(Overpayment) or be refunded 1 dectare under the penalties of perjury that this rue and correct, pursuant to the provisions of the true and correct, pursuant to the provisions of the true and correct, pursuant to the provisions of the true and correct, pursuant to the provisions of the processing of my information as contemplate Representative, Indicate TIN and attach authorization 24 Cast/VBank Debit Memo 35 Check	Item 23) d Installment to be paid on or before in 24 Less Item 25) im of Items 26 and 30) it) (Sum of Items 26 and 30) e choice is made, the same is irrevocable. Tax Credit Certificate (TCC) is return, and all items attachments, have be a halloned in liell attachments, have be dunder the "Data Privacy Act of 2012 (Fation letter)  PART III - DETAI	A. Taxpayer/Filer  123,666.00  165,762.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -43,076.00  -44,076.00  -44,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00	B. Spouse  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Particula:  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Part VI Item 5)  24 Tax Payable/(Overpayment) (Item 22 Less 25 Less: Portion of Tax Payable Allowed for 2nd October 15 (50% or less of Item 22)  26 Amount of Tax payable/(Overpayment) (Item Add: Penalties 27 Interest 28 Surcharge 29 Compromise 30 Total Penalties (Sum of Items 27 to 29)  31 Total Amount Payable/(Overpayment) (Su 32 Aggregate Amount Payable/(Overpayment) (Su 32 Aggregate Amount Payable/(Overpayment) foverpayment, mark one (1) box only. (Once the To be refunded © To be issued a 1 dectare under the penalties of perjury that this true and correct, pursuant to the provisions of the true and correct, pursuant to the provisions of the processing of my Information as contemplate Representative, Indicate TIN and attach authorization and Cash/Bank Debit Memo	Item 23) d Installment to be paid on or before in 24 Less Item 25) im of Items 26 and 30) it) (Sum of Items 26 and 30) e choice is made, the same is irrevocable. Tax Credit Certificate (TCC) is return, and all items attachments, have be a halloned in liell attachments, have be dunder the "Data Privacy Act of 2012 (Fation letter)  PART III - DETAI	A. Taxpayer/Filer  123,666.00  165,762.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -42,076.00  -43,076.00  -44,076.00  -44,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00  -45,076.00	B. Spouse  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Particular  22 Tax Due (From Part VI Item 5)  23 Less: Total Tax Credits/Payments (From Part VI Item 22 Less 24 Tax Payable/(Overpayment) (Item 22 Less 25 Less: Portion of Tax Payable Allowed for 2nd 26 Amount of Tax payable/(Overpayment) (Item 22)  26 Amount of Tax payable/(Overpayment) (Item 24)  28 Surcharge 29 Compromise  30 Total Penalties (Sum of Items 27 to 29)  31 Total Amount Payable/(Overpayment) (Su 32 Aggregate Amount Payable/(Overpayment)  17 overpayment, mark one (1) box only. (Once the order of penalties of penalties of penalties of the processing of my Information as contemplated in decirate under the penalties of penalties of the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentative, Indicale TIN and attach authorization in the processing of my Information as contemplated persentation in the processing of my Information as contemplated persentation in the processing of	Item 23) Item 23) Item 23) In stallment to be paid on or before in 24 Less Item 25) Item 25 and 30) It (Sum of Items 26 and 30) It (Sum of Ite	A. Taxpayer/Filer  123,666.00  165,762.00  -42,076.00  -42,076.00  -42,076.00  -0.00  -42,076.00  -42,	B. Spouse  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0

BIR Form No. 1701

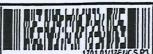
#### Annual Income Tax Return



Jenuery 2018 (ENCS) Individuals (Including MIXED Income Earner), Estates and Trusts Page 2 1701 01/13E/ICS P2					
TIN Tompayer/Flor's					
497  143  553  500  CASTRO WARY	TANCES DOMINIQUE DO				
PART IV - Background	Information of Spouse				
1 Spouse's Taxpeyer Identification Number (TIN)  3 Filer's Spouse Type  C Single Proprietor  4 Alphanumeric Tax Code (ATC)  0 1012 Business Income disduted IT Rate  O 1015 Business Income 814 IT Rate  O 1015 Business Income 814 IT Rate	Professional Correpensation Earner    Professional Correpensation Earner   Corrected IT Rates   O 8013 Miles of Income-Oradistral IT Rates   O 8016 Miles of Income-Oradistral IT Rates   O 8016 Miles of Income-Oradistral IT Rates				
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number	7 Citizenship				
8 Claiming Foreign Tax Credits? O Yes O No 9 Fo	reign tax number (if applicable)				
10 income EXEMPT from income Tax?  O Yes O No [If yea, fill out also consolidation of ALL activities per Tax Regime (Part X)]	11 Income subject to SPECIAL/PREFERENTIAL RATE? O Yes O No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI)				
O Graduated Rates 12 Tax Rate* (Choose Method of Deduction in Item 12A)					
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and tax Withheld (Altach Additional Shee					
On Items 1 and 2, enter the required information for each of your employer/s and mark (2	() wether the information is for the Taxpeyer or the Spouse. On Item 3A, enter the				
Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 38, for the	he Spouse. (DO NOT enter Centavos; 49 Centavos or lass drop down; 59 or more reunal up)  **Employer**				
. O Taxpayer					
1 O Spouse	b. Employer's TIN				
	a capajara int				
2 Taxpayer					
O Spouse	b. Employer's TIN				
(Continuation of Table Above)	c. Compensation Income d. Tex Withheld				
1	0.00 0.00				
2 Gross Compensation Income and Total Tax Withheld for					
3A TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0.00				
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	000				
Schedule 2 - Taxable Compensation Income	(DO NOT enter Continues; 48 Centinues or less drop down; 30 or more				
comp (a)	(DO NOT CITE CONTROL OF CONTROL O				
Particulars	A. Texpeyer/Filer B. Spouse				
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)	0.00				
5 Less: Non-Taxable / Exempt Compensation	0.00				
6 Taxable Compensation Income (Item 4 Less Item 5)	000				
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)					
Schedule 3 - Taxable Business income (If graduated rates, IIII In Items 8 to 24; If 89	6 flet income tex rate, fill in Items 25 to 30)				
3.A - For Graduated Income Tax Rates	2,926,31150 0.00				
8 Sales/revenues/receipts/Fees 9 Less: Sales Returns, Allowances and Discounts	2.043.568.39 0.00				
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	884,743.00 0.00				
11 Less: Cost of Sales/Services (applicable only if availing itemized Deductions)	0.00 0.00				
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	684,743.00 0.00				
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	000 000				
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)  Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item  [8]	0.00				
Allowable for Net Operating Loss Cerry Over (NOLCO) (From Part V Schedule 6	0.00				
Township for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 ttem 8 and/or Item 13)					
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	0.00				
OR	000 000				
17 Optional Standard Deduction (OSD) (40% of Item 10)					
18 Net Income/(Loss) ( <u>If Homized</u> , Hem 12 Less Hem 16; <u>If OSD</u> ; Hem 10 Less Hem 17)	864,743.00 0.00				
Add: Other Non-Operating Income (specify below)	to a specific of the second control of the s				
19	000				
20	0.00				
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	000 000				
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	000 000				
23 Taxable Income-Business (Sum of Items 18 and 22)	884,743.00				
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	664,745.00				
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	123,686.00 0.00				
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BIR Form No. 1701

1701 Annual Income Tax Return
Individuals (Including MIXED Income Earner), Estates and Trusts



TIN					17010110510513
407 [143 [163	bró	LEADANTIA SER	NOTES DOMINIQUE DO		
		CASINOMARTINA			
3.8 - For 8% Flat Incom				misroe; 49 Continue or los	0 drop down; 50 or reaso recent op!
26 Salas Danas as Dan	Perticulars		A. Taspayor/Filor	tanda si tanàn a	8. Spouse
The state of the s	elpts/Fees (net of sales returns, a	Blowances and discounts)	000		οω
Add: Other Non-Operating	Income (shecily pelow)				and the second
27			0.00		000
28 Total Income (Sum of			0 00	1	000
29 of purely self-employe	ction from gross sales/receipts ar d individuals and/or professional	a in the amount of P250,000	866	Г	0.60
(not applicable if with	compensation income)			<u>.</u>	
30 Taxable incomettos			6 60		660
31 Tax Due-Business in	ncome (Item 30 x 6% Flat Incom	e Tax Rale)	000		000
32 Total Tax Due-Comp	ensation & Business Income (	under flat rate)(Sum of floms	000	Г	000
				<u> </u>	
	lowable Itemized Deductions (	affach additional sheet/s, if neces			
1 Amortizations			000		666
2 Red Debts			0.00		000
3 Charitable and Other	Contributions		0.00	Г	660
4 Depletion			0 00	Г	000
5 Depreciation			000	Г	000
6 Entertainment, Amuse	ement and Recreation		0.00	Γ	000
7 Fringe Benefits			000	Γ	000
8 Interest			000	Г	. 660
9 Losses			0.00	Г	600
10 Pension Trusts			0.00	Г	600
11 Rental			0.00	Г	660
12 Research and Develo	pment		0.00	Г	0 00
13 Salaries, Wages and			0.00		0.00
Annual Control of the	n, HDMF and Other Contributions		0.00		0.00
15 Taxes and Licenses			0.00		0.00
16 Transportation and Tr	zvel		0.00		0 00
17 Others (Deductions Su	bject to Withholding Tax and Oth	ner Expenses) (specify below; Ac	id additional sheet(s), if necessar)	1	
a Janitorial and Mess	sengerial Services		0.00	Γ	0.00
b Professional Fees			0.00	Γ	0.00
C Security Services			000	Г	0.00
d			000	Г	0.00
18 Total Ordinary Allow Schedule 3 Altern 1	rable itemized Deductions (Sum	of Items 1 to 17d) (To part V	0.00	Г	0.00
	wable Itemized Deductions (at	tock additional shoulds if access	and .		
5.A - Taxpayer/Filer	Description		Legal Basis	Annual Control	Amount
1				<u></u> -	0.00
2				_	000
	Itemized Deductions-Taxpayers	Elles (Cum of Home 4 and 2) (To	1 nad V Schadula 3 A liam 14A)	-	0.00
5.B - Spouse	minute Descentificação de la constitución de la con	The (Sent of Herris 1 and 2) [10	part v Schedule S A Helli 14A)		
4					0.00
5				- F	000
6 Total Special Alloyable	Itemized Deductions-Spouse (S	um of thems 4 and 5) (To part )/ (	Schodule 3 A Hem 14D)	-	000
			Scredille 3 A Helli 14B]	<u>-</u>	
6.A - Computation of N	n of Net Operating Loss carry ( DLCO	OVER (NOLCO)			
	Description		A. Taxpayer/Filer		B. Spouse
1 Gross Income			0 00	Г	000
2 Less: Ordinary Allowable	Itemized Deductions		0.00	Г	0.00
Net Operating Loss (Item	n 1 Less Ilem 2) (To Schedule 6	A 1 Item 7A and/or	0.00		0.00
Schedule 6 A 2 Hem 12A					
S.A.1 - TaxpayenFiler's	Detailed Computation of Availa	able NOLCO			E. Net Operating Loss
	erating Loss	B. NOLCO Applicad	C. NOLCO Expired	D. NOLCO Appliead	(Unapplied)
Year Incurred	A. Amount	Previous Year/s		Current Year	[(E)=A-(8+C+D)]
4	000	0.00	0.00	0.00	0.00
5	000	000	000	000	0.00
•	000	0.00	000	. 000	0.00
6			•		
7	0.00	0 00	0.00	0.00	0.00
8 Total NOLCO - texpaye	of Filer (Sum of Items 4D to 7D)	To Part V Schedula 3 A Ilem 15	<u>A)</u>	0.00	CONTRACTOR OF THE STATE OF THE
			THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	The second secon	



January 2018 (ENCS) Page 4		ing MIXED Income Ea	mer), Estates and Trus		1701 01/18EHCS P4
TIN		laxpayer/i liera L			
497  143  553	000	CASTROMARY F	rances dominique do		- 0, 25 PH
(Continuetion of Schedule					
6.A.2 - Spouse's Detailed	d Computation of Available N	OCCO		-, -	
Net Ope Year Incurred	miling Loss A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Appliced Current Year	E. Net Operating Loss (Unapplied) ((E)=A-(B+C+D))
09	000	0 00	000	000	000
10	000	000	000	000	000
11	000	0.00	0 00	000	000
12	000	0 00	0 00	000	000
13 Total NOLCO - Spouse	(Sum of Items 9D to 12D) (To	Part V Schedule 3 A Item 15B	1	0.00	
		PART VI - Summary			
1 Regular Rate-Income Tax	Due (From Part V, Either Item	25 or Hom 32)	123,685 00	Г	000
-	Due (From Part X Item 178/17		000		000
	remment Agency, if remitted dar		000		600
	Tax Due/Shere of National Go		000	<u>.</u>	000
	um of Items 1 & 4) (To Part II II	AND THE RESERVE THE PARTY OF TH	123,686,00	, ,	000
2 loca accuse tax Doe (2	um or nems 1 & 4) (10 Pan II II				
		PART VII - Tax Credits/P			
1 Prior Yeer's Excess Cre			000		000
2 Tax Payments for the Fi	Construction of the Constr		0.00	Г	000
3 Creditable Tax Withheld	for the First Three (3) Quarter	•	165,761.77	Г	000
	per BIR Form No. 2307 for the	A Trial Control of Balance	0.00	Г	0.00
5 Creditable Tax Withheld	per BIR Form No. 2316 (From	Part V Schedule 1 Item	000	Г	000
6 Tax Paid In Return Prev	iously Filed, if this is an Amend	led Return	000	Г	0.00
7 Foreign Tax Credits, if a	ipplicable		0.00	Г	0.00
8 Special Tax Credits, if a	pplicable (To Part VIII Item 6)		0 00	Г	000
9 Other Tax Credits/Payrr		<del></del>	0.00	· ·	000
10 Total Tax Credits/Paym	ents (Sum of Items 1 to 9) (To	Part II IIem 23)	165,762.00	r	0.00
•		PART VIII - Tax R	allef Avellment	<del></del>	
VIILA - Special Rate		1 MAN THE TOTAL	and Atamania		
	rwise Due (Part X Item 168 an	d'or Item 16F X appl-cable		_	0.00
regular income tax rate)			000	1	0.00
2 Tax Relief on Special Allo X applicable regular incom	wable Itemized Deductions (Pa ne tax rate)	rt X Ilem/B and/or Ilem 7F	000	Г	0.00
3 Sub-Total - Tax Relief (Su	m of Items 1 and 2)		0.00	Г	0.00
4 Less: Income Tax Due (Fr	rom Part X IIem 178 and/or Iter	m 17F)	0.00	F	0.00
5 Tax Relief Availment Befo	re Special Tax Credit (Item 3 L	ess Item 4)	0.00	Г	0.00
6 Add: Special Tex Credit, if	any (From Part VII Item 8)		0.00	Г	000
7 Total Tax Relief Availment	I-SPECIAL (Sum of Items 5 and	d 6)	0.00	Г	0.00
VIILB - Exempt				<del></del>	
Regular Income Tax Oth	erwise Due (Part X Item 16A a	ndfor tiem 16E X applicable	000		0.00
8 regular income tax rate)			1 000	1	
Tax Relief on Special Alle     X applicable regular incor	owable itemized Deductions (E	ard X Item / A and or Item /E	0.00	Г	0.00
STATE OF THE PARTY	nt-EXEMPT (Sum of Items 8 ar	nd 9)	0.00	Г	0.00
PA	ART IX - Reconciliation of Ne	Income per Books Against	Taxable Income (Attach additio	mai sheet/s. If necess	ent
	Particulars		A. Taxpayer/Filer	1	B. Spouse
1 Net Income/(Loss) per Boo	ks		884,743.00		0.00
Add: Non-Deductible Expense					The second section of the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the section of
2			0.00		000
3			0.00	-	0.00
•			0.00	-	0.00
				_	
5 Total (Sum of Items 1 to 4)			884,743.00		0.00
The second secon	and income Subjected to Fina	Tex			- man through the many
5			0.00		0.00
			0.00		0.00
B) Special/Other Allows	ble Deductions		The state of the s		
			000		0.00
			0.00	Г	0.00
O Total (Sum of Items 6 to 9	))		000		000
11 Net Taxable Incomettl or			884.743.00		000





## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

#### **BUREAU OF INTERNAL REVENUE**

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

TCBP NO. RR9A-063-05-14-R0868-2024-E

## TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

## CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN

(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

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

497-143-353-00000

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 14th day of May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. 2020240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: C4/16/2024 PAYMENT CONFIRMATION: 70/202404154215741363 AMOUNT: F30.00

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

#### PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

(NATIONAL)

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

#### MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 2029 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 28 February 2024 in the Philippines.

ALFREDO E. PASCUAL

**Business Name No. 1035025** 

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

TWCO145715983637

Page 1 of 2

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Equipment for the BEST Organization of MinSU Bongabong Campus
Labasan, Bongabong, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:									Contract Duration:	uration:		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS INFLATION, CURRRENCY % VALUE	OTHER COST FACTORS INFLATION, CURRRENCY % VALUE	TOTAL COST	UNIT COST
									INFLATION, 0	INFLATION, CURRRENCY % VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(9)	(7)	(8)	(6)	(10)	(6)X(5)	(10%[(5)+(10)]	(11) / (3)
	Lot 1				•							
1	DSLR camera	1	unit	40,000.00	40,000.00							
	24.1 megapixels											
	DIGIC 4+ processor type				-							
	Image Resolution:				•							
	9-point AF with 1 centre cross-type AF point				•							
	Standard ISO 100-6400 (expandable to 12800)											
	Wi-Fi/NFC supported				•							
	AF Modes: one-shot AF, Al Servo AF, Al Focus AF				•							
	Shutter Speed Range (Sec.) 30-1/4000, Bulb				1							
	Standard Power Supply Battery Pack LP-E10				•							
	Still Image Format: JPEG, RAW, RAW + JPEG				-							
	Viewfinder Coverage (Approx.): 95				1							
	Viewfinder Type: Eye-level pentamirror				•							
	Lot 2				•							
Н	Printer	1	unit	17,045.00	17,045.00							
	Print, Scan, Copy				•							
	Compact integrated tank design				•							
	Print speeds up to 15.5ipm for black and 8.5ipm											
	for color											
	Auto-Duplex printing				•							
	ADF capability											
	Ethernet & Wi-Fi Direct											
	Seamless setup with Smart Panel				•							
	Borderless Printing up to A4 size				-							
	Spill-free ink refilling				1							
	Heat-Free Technology				•							

Approved	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC. Office of the University President
Recommending Approval	NEMESIO H. DAVALOS, Ph.D. Chairperson, BAC
57,045.00	Engr. MARK LESTER A. MAGPANTAY NEM
Paper Size: Legal (8.5 x 14""), 8.5 x 13"", Letter, A4, B5, A5, A6, Hagaki (100 x 148 mm), 16K (195 x 270 mm), Indian- Legal (215 x 345 mm), B6, 5 x 7"", 4 x 6"", Envelopes #10, D1, C6" xvxvxvxxvxvxvxvxvxvxvxvxvxvxvxxxxxxxxx	REMIELITO C. RICO Mgmber, BAC Secretariat



# Republic of the Philippines MINDORO STATE UNIVERSITY Bongabong Campus Labasan, Bongabong, Oriental Mindoro



### **PURCHASE REQUEST**

**Fund Cluster:** 

.Stock/		PR No.: 2024-123 Responsibility Center Code			
Property	Unit	Item Description	Qty	Unit Cost	Total Cost
Toporty					
-		Lot 1			1000000
	1	DSLR camera	1	40000.00	40000.00
		24.1 megapixels			
		DIGIC 4+ processor type			
		Image Resolution:			
		9-point AF with 1 centre cross-type AF point			
4	,	Standard ISO 100 - 6400 (expandable to 12800)			
		Wi-Fi / NFC supported			
		AF Modes: one-shot AF, AI Servo AF, AI Focus AF			
		<ul> <li>Shutter Speed Range (Sec.) 30 - 1/4000, Bulb</li> </ul>			
		Standard Power Supply Battery Pack LP-E10			
		Still Image Format: JPEG, RAW, RAW + JPEG			
		• Viewfinder Coverage (Approx.): 95		1	
		Viewfinder Type: Eye-level pentamirror			
		Lot 2			17045.00
	1	Printer	1	17045.00	17045.00
		Print, Scan, Copy			
		Compact integrated tank design			
	,	Print speeds up to 15.5ipm for black and 8.5ipm for color			
		Auto-Duplex printing			STF - 1071
		ADF capability			164 -200
		Ethernet & Wi-Fi Direct			65-704
		Seamless setup with Epson Smart Panel			3020321002
		Borderless Printing up to A4 size			5020321003
		Spill-free ink-refilling-	-	12	8 2032100
		Powered by Epson Heat-Free Technology  Paper Size: Legal (8.5 x 14""), 8.5 x 13"", Letter, A4, B5, A5, A6, Hagaki (100 x 148 mm), 16K (195 x 270 mm), Indian- Legal (215 x 345 mm), B6, 5 x 7"", 4 x 6"", Envelopes #10,			
		DL, C6"			
		GRAND TOTAL			57, 045.00
D		Old Hill 10 II I			
Purpose:	DSLR	Camera and Printer – BEST Organization	on royal:	Ceri	tified Allotment Available:
		Requested by: Recommending A	pprovai		Mrs-100
Signature:			IOI SALA	ZAR, Ph.D.	ROVELYN P. ROXAS
Printed Name:		EVA V. BRINGSA, Ed. 5	Executive I	Director A	Budget Officer III
Designation:		BEST, Adviser Campus		2	- 10
		Approved by:	0 %	0	
Signature: Printed Name:		CHRISTIAN ANT	TÓNY C. A	GUTAYA, Ph.D.	



# Better Educators for Students Today ORGANIZATION







#### BUDGETARY ESTIMATES FOR DIGITAL SINGLE-LENSE REFLEX (DSLR) CAMERA AND PRINTER FROM PROPOSED STUDENT CAPABILITY **ENHANCEMENT FUND A.Y. 2023-2024**

Introduced and proposed by: **BEST ORGANIZATION** 

April 2024













#### I. BASIC INFORMATION

Proposed Project Title: Budgetary Estimates for Digital Single-Lense Reflex

(DSLR) Camera and Printer from Proposed Student

Capability Enhancement Fund A.Y. 2023-2024

Proponents: Mr. Mark Gerold C. de Guzman (President), Dr. Eva V.

Briñosa (Adviser), and Dr. Mylene C. Briñosa (Adviser)

Budgetary Estimates: Fifty-Seven Thousand and Forty-Five Pesos

(Php 57, 045.00)

Source of Fund: BEST Organization's Student Capability Enhancement Fund

(Proposed SCEF)

#### II. DSLR CAMERA

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Canon 1500d EOS	1 pc	40,000.00	40,000.00
SUB-T	OTAL		40, 000.00

#### III. PRINTER

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Epson Eco Tank L6270	1 pc	17, 045.00	17, 045.00
SUB-TO	TAL		17, 045.00

#### IV. SUMMARY OF THE BUDGETARY ESTIMATES

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Canon 1500d EOS	1 pc	31, 000.00	40,000.00
Epson Eco Tank L6270	1 pc	17, 045.00	17, 045.00
GRAND T	OTAL		57, 045.00

Prepared by:

President, BEST Organization











#### TRANSMITTAL LETTER

DR. CHRISTIAN ANTHONY C. AGUTAYA

OIC-Office of the University President This University

Sir;

Mabuhay, MAHAL TA NA! An educalidad greeting from the BEST Organization!

We would like to request from your good office the approval of the Better Educators for Students Today (BEST) Organization's Resolution No. 20, series of 2023-2024 which conveys the utilization amounting to Fifty-Seven Thousand and Forty-Five Pesos Only (Php. 57, 045.00) from the Student Capability Enhancement Fund (SCEF) for the purchase of equipment for the Better Educators for Students Today (BEST) Organization.

We believe that the allocation of funds can positively impact student life, academic programs, and extracurricular activities in which the organization came to an agreement to utilize our fund to equipment, student activities and office supplies to aide day-to-day organizational endeavors.

Attach herewith is the original resolution, proposal, and budgetary requirements for your information and approval.

Hoping for your kind consideration regarding this matter. Salamat!

Very truly yours,

MARK GEROLD **CEA DE GUZMAN** 

BEST, President

Noted by:

Program Chairperson, College of Teacher Education

BRINOSA, Ed.D.

Adviser, BEST Organization

MYLENE C. BRIÑOSA, *Ed.D.* 

Adviser, BEST Organization









#### RESOLUTION No. 20, Series of 2023-2024

A RESOLUTION REQUESTING FOR THE RELEASE OF FIFTY-SEVEN THOUSAND AND FORTY-FIVE PESOS (PHP 57, 045.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) OF THE BEST ORGANIZATION FOR THE MATERIALIZATION AND REALIZATION OF THE REQUESTED **EQUIPMENT** 

WHEREAS, the Student Capability Enhancement Fund (SCEF) is established to support educational initiatives and enhance the capabilities of students within the university;

WHEREAS, the BEST Organization plans to purchase a DSLR Camera for the use of the organization valued at Forty Thousand Pesos (Php. 40, 000.00) which would significantly contribute to the organization's objectives by facilitating high-quality visual documentation and content creation

WHEREAS, the purchase of a printer worth Seventeen Thousand and Four Hundred Five Pesos (Php. 17, 405.00) which will be essential for ensuring efficient production of necessary materials for organizational activities;

WHEREAS, the Student Capability Enhancement Fund (SCEF) has been designated for initiatives aimed at improving student skills and opportunities;

WHEREAS, the requested release of Fifty-Seven Thousand and Forty-Five Pesos (Php 57, 045.00) from the Student Capability Enhancement Fund (SCEF) is essential to cover the expenses related to the aforementioned equipment, ensuring their successful implementation for the benefit of the organization and its members, mentioning the estimated expenses that are summarized to wit;

PARTICULARS	ESTIMATED AMOUNT
DSLR Camera	40, 000.00
Printer	17, 405.00
TOTAL	Php. 57, 405.00

WHEREAS, upon the motion of the organization's Vice Presidents; Riva Mae A. Calingasan, Renel M. Magsipoc, and Albert P. Ong;

RESOLVED, AS IT IS HEREBY RESOLVED to approve the RESOLUTION REQUESTING FOR THE RELEASE OF FIFTY-SEVEN THOUSAND AND FORTY-FIVE PESOS (PHP 57, 045.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) OF THE BEST ORGANIZATION FOR THE MATERIALIZATION AND REALIZATION OF THE REQUESTED EQUIPMENT

RESOLVED FURTHER, that copies of this resolution be forwarded to the Office of the Student Affairs Services, for their information and guidance.

MYLENE C. BRIÑOSA, Ed. D BEST Adviser

V BRINOSA, Ed. D **BEST** Adviser

Page 1 of 2 | Resolution No. 20, Series of 2023-2024



# Better Educators for Students Today ORGANIZATION







DE GUZMAN

**BEST President** 

MAE A. CALINGASAN

BEST Vice-President for Internal Affairs

MICAH JANE A. PAGKALIWAGAN

BEST Associate Vice-President for Internal Affairs

BEST Vice-President for External Affairs

ALDRICH KIER P. WATIWAT

BEST Associate Vice-President for External Affairs

such pulvi

ALBERT P. ONG

BEST Vice-President for Financial Affairs

JOHN HUBERT C. MANALILI

BEST Associate Vice-President for Financial Affairs

A RESOLUTION REQUESTING FOR THE RELEASE OF FIFTY-SEVEN THOUSAND AND FORTY-FIVE PESOS (PHP 57, 045.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) OF THE BEST ORGANIZATION FOR THE MATERIALIZATION AND REALIZATION OF THE REQUESTED **EQUIPMENT** 





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



February 21, 2024

MR. MARK GEROLD C. DE GUZMAN

President, BEST MinSU Bongabong Campus

Dear Mr. De Guzman:

Greetings!

I hope this letter finds you well. I am writing to provide your office with a copy of the Project Procurement Management Plan from the approved Budget 2024:

> SCEF Released SCEF Proposed

P 52,492.57 144,225.00

As per the instructions of Ms. Rovelyn P. Roxas, Supervising Administrative Officer, please prepare all the Purchase Requests for these PPMPs.

Best Regards!

Thank you and God bless!

Very truly yours,

Designated Budget Officer, MBC

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

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Better Educators For Students Today (BEST)
Charged to STF-Released (SCEF)
Project, Programs and Activities

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TOT'AL BUDGET:

Prepared By:

MADONNA P. MELCHOR
Student Affairs Services - Coordinator

52,492,57

CIEDELLE P. SALAZAR, Ph.D. Campus Executive Director Recommending Approval

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) END-USER UNIT: RETTER FOR CATORIC FOR STEDENT TODAY OFFICE

Charged to STF - Proposed (SCEF)
Project, Programs and Activities

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TOTAL BUDGET:

87,180,00

Prepared Byr.

MARK GEROLD 6. DE GUZMAN
President, Better Educators for Student Today (BEST)

CIEDELLE P. SALAZAR, Ph.D. Recommending Approval:

Campus Executive Director









#### FOR PRINTER

#### **General Specs**

Energy Use: 12 Watt (standalone copying, ISO/IEC 24712 pattern), 0,9 Watt (sleep mode),

5,3 Watt (Ready), 0,3 Watt (Power off)

Supply Voltage: AC 220 V - 240 V

**Product dimensions:** 375 x 347 x 231 mm (Width x Depth x Height)

Product weight: 7,3 kg

Compatible Operating Systems: Mac OS 10.10.x, Mac OS 10.7.x, Mac OS 10.8.x, Mac OS 10.9.x, Mac OS X 10.11.x, Mac OS X 10.12, Mac OS X 10.6.8, Windows 10, Windows 7, Windows 7 x64, Windows 8, Windows 8 (32/64 bit), Windows 8.1, Windows 8.1 x64 Edition, Windows Server 2003, Windows Server 2003 R2 x64, Windows Server 2003 x64, Windows Server 2008 (32/64bit), Windows Server 2008 R2, Windows Server 2012 (64bit), Windows Server 2012 R2, Windows Server 2016, Windows Vista, Windows XP SP3, Windows Server 2003 R2, XP Professional x64 Edition SP2

Included Software: Epson Easy Photo Print, Epson Event Manager, Epson Scan, EpsonNet Print, EpsonNet setup.

Interfaces: USB, Ethernet, WiFi, Wi-Fi Direct

Mobile and Cloud printing services: Epson Connect (iPrint, Email Print, Remote Print Driver, Scan-to-Cloud), Apple AirPrint, Google Cloud Print, Epson Smart Panel App

Power supply: 220V, 240V

Colour: Black









# Better Educators for Students Today ORGANIZATION







#### FOR CAMERA

able on a property of the same of the same

AF MODES

ONE-SHOT AF, AI SERVO AF, AI FOCUS AF

CLOSEST FOCUSING DISTANCE (CM)

or retrien, and White is large bra 52 or giptoneed. Pearly Gretom White balance

DIMENSIONS (EXCL. PROTRUSIONS) (MM) (APPROX.)

129.0 X 101.3 X 77.6

DRIVE SYSTEM

MICRO MOTOR

**EFFECTIVE PIXELS** (MEGAPIXELS)

**EXPOSURE COMPENSATION** 

MANUAL: ±5 STOPS IN 1/3- OR 1/2-STOP INCREMENTS, AEB: ±2 STOPS IN 1/3- OR 1/2-STOP INCREMENTS

**IMAGE RESOLUTION** 

6000 X 4000 (L) 3984 X 2656 (M) 2976 X 1984 (S1) 1920 X 1280 (S2) 720 X 480 (S3) 6000 X 4000 (RAW)

LCD MONITOR (SIZE) (INCH)

LCD MONITOR RESOLUTIONS (DOTS)

920000

OPTICAL ZOOM

PORTRATE PROGRAM AE, S 3X ITER-PRIORITY AE, APERTORE

PERIPHERAL CONNECTIONS

HI-SPEED USB, HDMI (TYPE C)

PROCESSOR TYPE

DIGIC 4+

SENSOR SIZE

APS-C







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

END-USER UNIT: BETTER EDUCATORS FOR STUDENT TODAY (BEST)
Charged to STF - Proposed (SCEF)
Project, Programs and Activities

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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											Dec	

Prepared By:

MARK GEROLD C. DE GUZMAN
President, Better Educators for Student Today (BEST)

CIEDELLE P. SALAZAR, Ph.D.

Recommending Approval:

Campus Executive Director

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

END-USER UNIT: RETTER EDUCATORS FOR STUDENT TODAY (BEST)
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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

		SCHEDULE/ MIL	SCHEDULE/ MILESTONE OF ACTIVITIES
	Jan Feb Mar	Feb Mar	Jan Feb Mar
\ Jan	Feb Mar	Feb Mar	Feb Mar

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