

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



SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND SEMI-EXPENDABLE EQUIPMENT OF MINSU **BONGABONG CAMPUS**

Name of Project

BAC Resolution Recommending Approval Resolution No. 157, 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 and Semi-Expendable Equipment of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Two Hundred Ten Thousand Pesos (Php210,000.00);

WHEREAS, in response to the said advertisement, four (4) suppliers were found in the document request list however, two (2) suppliers in the name of HIRAM'S SUPPLY WHOLESALING and IRAYA LIFE ENTERPRISES 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
Dha210 000 00	HIRAM'S Supply Wholesaling	Php198,784.00
Php210,000.00	Iraya Life Enterprises	Php208,600.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and were found to be complying and responsive; thus, the project be awarded to the supplier in the name of HIRAM'S SUPPLY WHOLESALING 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 and Semi-Expendable Equipment of MinSU Bongabong Campus" to HIRAM'S Supply Wholesaling amounting to One Hundred Ninety-Eight Thousand Seven Hundred Eighty-Four Pesos (Php198,784.00) with official address at Citywalk, Sto. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Al¢ate, Victoria, ⊘riental Mindoro, this 7th day of August, 2024.

NEMESIO H. DAVALOS, Ph.D. BAC Chairperson

ANSELMO R. ULEP, JR. -Chairperson

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

ESCAREZ, Ph.D BAC Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL

SUC President III

Date:



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11030711

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Equipment and Semi-Expendable Equipment of MinSU

Bongabong Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFO 2024-142	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:	Airconditioning and Airconditioning Systems		
Approved Budget for the Contract:	PHP 210,000.00	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:		Date Published	09/07/2024
Contact Person:	MARK LESTER A MAGPANTAY	Last Updated / Time	09/07/2024 00:00 AM
	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Opuateu / Time	03/07/2021 001001
	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

1 units Aircooler 2

Heavy duty type

3 speed powerful airflow over 6000 m3/h

3 sides cooling pad

40L water tank capacity

Continouos water supply inlet

Auto shut-off water pump w/ low water alarm

1-8 hours timer

remote control

automatic vertical louver

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 and Semi-Expendable Equipment of MinSU Bongabong Campus

PR No.: 2024-141

RFQ No. 2024-142 ABC Amount: Php210,000.00

Company	Na	me	:	HIRA	MS'	Si	1-100L	Wh	olera	llina
Addross		dil.				_				

: CHYWalk, Sto. Hino, 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:

- 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.

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 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 AMOUN
1	units	Aircooler	2	37,906.00	75,812.00
		Heavy duty type			
		3 speed powerful airflow over 6000 m3/h			
		3 sides cooling pad			
		40L water tank capacity			
		Continouos water supply inlet			
		Auto shut-off water pump w/ low water alarm			
		1-8 hours timer			
		remote control			
		automatic vertical louver			
		floor standing w/ caster wheels			
		Power - 350 watts for 55m2 area			
2	unit	Airconditioning unit w/ installation	1	122,972.00	122,972.00
		43HP, 3 toner			
		Non-Inverter Celling-Suspended			
		Split type Aircon			
		xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv		/xvx	198 784.00

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

Supplier's Signature over Printed Name 408 - 194 - 796 - 000 TIN No. of Establishment 0919-096-7100 Contact Number JUL 1 6 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
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement

MSU-BAC-FR-05.01



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- 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
- 3. Price

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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



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REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment and Semi-Expendable Equipment of MinSU Bongabong Campus

PR No.: 2024-141

RFQ No.

2024-142

Company Name Address : _

IRAYA LIFE ENTERPRISES

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

the shortest time of ast page, statir n the address stated in the last page.

STO H. DAVAVOS, Ph.D. AC Chairperson

ABC Amount: Php210,000.00

Note:

1. All entries must be typewritten.

2. Delivery Period within ____calendar days.

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

of acceptance by the procuring entity.

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

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	units	Aircooler	2	39,800_	79,600.00
		Heavy duty type		,	
		3 speed powerful airflow over 6000 m3/h			
		3 sides cooling pad			
		40L water tank capacity			
		Continouos water supply inlet			
		Auto shut-off water pump w/ low water alarm			
72.70		1-8 hours timer			
		remote control			
		automatic vertical louver			
		floor standing w/ caster wheels			
		Power - 350 watts for 55m2 area			
2	unit	Airconditioning unit w/ installation	1	129,000_	129,000 N
		43HP, 3 toner			
		Non-Inverter Celling-Suspended			
		Split type Aircon			
χV	xvxvxvxvx	/xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv			20 8 600 m
			TOTAL	^	200,000

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

MARIA SQUATINO C. MENDOZA Supplier's Signature over Printed Name 160-221-678-0000 TIN No. of Establishment Contact Number

16. 2024 07. 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

- c. Valid Mayor's/Business Permit
- d. Omnibus Sworn Statement

MSU-BAC-FR-05.01

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

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

HIRAMS' SUPPLY WHOLESALING

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>08-Oct-2019</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **HIRAMS' SUPPLY WHOLESALING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until <u>07-Aug-2024</u>

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

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201910-16780-960850 Amended Date as of July 16, 2024 09:10 am



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: 201910-16780-960850 Amended Date as of July 16, 2024 09:10 am

List of Eligibility Documents

HIRAMS' SUPPLY WHOLESALING

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

" and the state of	**************************************
	DTI Certificate Number: 1141173
	Issued By / Signatory: RAMON M LOPEZ
DTI Certificate	Registration Date: 18-Aug-2019
	Expiration Date: 18-Aug-2024
	Expiration Date: 31-Dec-2024
	Permit Number: 01900000606
Mayors Permit	Place of Issue: CALAPAN CITY, ORIENTAL MINDORO
	Issued By / Signatory: MARILOU F. MORILLO
	Issuance Date: 20-Jan-2024
	Expiration Date: 12-Jul-2025
	TCC Number : RR9A-063-07-12-R1415-2024-E
Tax Clearance	Issued By / Signatory: ROSALINDA D. CABIDOG
	Issuance date: 12-Jul-2024
	Date of Filing: 15-Apr-2024
	Current Asset : 6,152,495.35
Audited Financial Statement	Total Asset : 6,203,495.35
	Current Liabilities: 32,701.17
	Total Liabilities: 32,701.17
	Name of Auditor: JOAN A. CUASAY
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

Certificate Reference No: 201910-16780-960850 Amended Date as of July 16, 2024 09:10 am



Republic of the Philippines CITY OF CALAPAN



OFFICE OF THE CITY MAYOR

BUSINESS PERMIT

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.

30,810.00

		30,810.00	63	↓	TOTALS	101	ENCODER
		50.00		50.00		AAP.&RENEWAL OF BUS.FEE	AAP.
Payment received by:		30.00		30.00	;	TAX CLEARANCE	TAX
	_	880.00		880.00	. 5	OCCUPATIONAL FEE	occi
		50.00		50.00		SITE INSPECTION FEE	SITE
Date ITZUIZUZ4		300.00		300.00		BUSINESS STICKER	BUSII
Number		200.00		200.00		ANNUAL INSPECTION FEE	ANNU
Cash 1240913		400.00		400.00		MEDICAL FEE	MEDI
				250.00		FIRE AND SAFETY INSP	FIR
Bank	7.00			200.00		SANITARY FEE	SAN
Check number				1,000.00		GARBAGE FEE	GAF
Check				100.00		DRAINAGE MAINTENANCE	DR.
of business or undertaking.	1			100.00		EDUC'L SPECIAL PROGR	EDL
in a conspicuous place within the place				1,000.00		MAYORS PERMIT FEE	MA
be displayed or posted for public view				250.00		FIRE AND SAFETY INSP	FIRI
with the official receipt, shall at all times				200.00		SANITARY FEE	SAN
This Mayor's Permit, together	API,			1,000.00		GARBAGE FEE	GAF
				100.00		DRAINAGE MAINTENANCE	DRA
Dec. 31, 2024				100.00		EDUC'L SPECIAL PROGR	EDL
to come and come				1,000.00		MAYORS PERMIT FEE	MAY
Notes.		2,650.00		2,650.00		MAYOR'S PERMIT	MAYC
		26,250.00	0.00	26,250.00		BUSINESS TAX	BUSIN
Payment for 1-4		+	1			Miles Of the June	
	PERIOD	TOTAL	SUR/INT	TAX AMOUNT SUR/INT	TAX BASE	IND OF FEE / TAX	
BUSINESS PERMIT NUMBER			BUSINESS	STO. NINO		HIRAMS' SUPPLY WHOLESALING	NAME OF BUSINESS HIRAMS' SU
ER SIMIOS	1/20/2024 WHOLESALER	024 W	1/20/2	Annually		MAPOY, DOMINADOR M. 01900000606	MAPOY, DO
	OF DE	30000			1		

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.

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

Business Permit and Vicense Section

Office of the City Mayor

EDUARD L. REYES Licensing Officer IV



REPUBLIC OF THE PHILIPPINES
City of Calapan

Series of 2024.

)) S.S.

AFFIDAVIT

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

- I am the sole proprietor of HIRAMS' SUPPLY WHOLESALING with office address at Sto. Nino, Calapan City, Oriental Mindoro;
- As the owner and sole proprietor of HIRAMS' SUPPLY WHOLESALING, I have full power and authority
 to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and
 execute the ensuing contract for <u>SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND SEMIEXPENDABLE EQUIPMENT OF MINSU BONGABONG CAMPUS</u>
- 3. HIRAMS' SUPPLY WHOLESALING is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- HIRAMS' SUPPLY WHOLESALING is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. I am not related to the Head of Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to third civil degree;
- HIRAMS' SUPPLY WHOLESALING complies with existing labor laws and standards; and
- HIRAMS' SUPPLY WHOLESALING is aware of and has undertaken the following responsibilities as a Bidder:
 - Carefully examine all of the Bidding Documents;
 - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquire or secure Supplemental/Bid Bulletin issued for <u>SUPPLY AND DELIVERY OF OFFICE</u> EQUIPMENT AND SEMI-EXPENDABLE EQUIPMENT OF MINSU BONGABONG CAMPUS
- 9. HIRAMS' SUPPLY WHOLESALING did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

involving	the duty to deliver certain good nt of the Philippines pursuant to A enal Code.	s or services, to the prejudic	e of the public and the
IN WITNESS W Oriental Mindoro, Philip	HEREOF, I have hereunto set my hopines.	and thisJUL 1 6 202	, at Calapan City,
		DOMINADOR Proprie Affia	tor
Mindoro, Philippines. A dentity as defined in the License, with his photo Certificate No. 1557745	AND SWORN to before me this ffiant is personally known to me a le 2004 Rules on Notarial Practice (lograph and signature appearing the first issued on January 11, 2024 at Na lind and seal this	nd was identified by me through A.M. No. 02-8-13-SC). Affiant elereon, with No. D05-20-00050 mijan. 1 6 2024 RAFAE L Notary Fublic Until December 1801 No. 3670	chibited to me his Driver's of and his Community Tax

PTR No. 3778153A/Jan 2, 2024

Until April 14, 2025

E Compliance No. VII-0025632

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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

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

UPDATED ONMAR 1 6 4973

CERTIFICATE OF REGISTRATION

TIN ISSUANCE DATE NAME OF TAXPAYER
MAPOY, DOMINADOR MALABANAN TIN & BRANCH CODE May 11, 2011 408-194-796-00000 Branch X Head Office REGISTERING OFFICE REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	September 12, 2019	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	September 12, 2019	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
REGISTRATION FEE	0605	December 31, 2018	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	September 12, 2019	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1604CF	September 12, 2019	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	September 12, 2019	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	September 12, 2019	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	September 12, 2019	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	September 12, 2019	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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

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

UPDATED ON MAR 1 6 2023

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

USINESS INFORM	ATION DETAILS	CATECODY	DECISTRATION DATE
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TRADE NAME 1	HIRAMS' SUPPLY WHOLESALING	CALLS CONTRACT OF PATRICIA PROPERTY.	October 9, 2019
(PSIC)	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	Supration for refreshing relation at the supration of the research in the relation of the rela
Line of Business	WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	GALE SURGEL OF SCHOOL BUSINESS UNICE AVERDAY OF SCHOOLS INVOICE THESE SURGEL OF SCHOOL RESIDEN	SCHOOL OF STREET, TO THAT THREET, OF STREET, SCHOOL OF SCHOOL OF STREET, SCHOOL OF SCHOO
(PSIC)	46202-WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	Secondary	Appellar of employee, Appellar of the appellar
Line of Business	WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	THE RESIDENCE OF STREET, TO SHALL SHOW AND SHALL SH	STATES OF METAL STATES BOOK OF STREET BUSINESS OF STREET BUSINESS BUSINESS OF STREET
(PSIC)	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Secondary	SCHOOL OF STREET, STRE
Line of Business	WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Jewnaly	SECTION OF STREET, SECTIONS SECTION OF STREET, SECTION OF SECTIONS SECTION OF
(PSIC)	46204-WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	Secondary	AND CONTROL OF CONTROL
Line of Business	WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	THE STATE OF STREET, STATE OF	Science De Accessos Reconsis Suite de la Professional Science de La Profession de Company de Company de la Profession Busiliano de Company de Company de La Profession Busiliano de Company de Company de La Profession Suite de La Profession de Company de Company de La Profession Suite de La Profession de Company de
(PSIC)	46205-WHOLESALE OF TOBACCO LEAF	Secondary	Spirital of Alberta Riverson Galeria (F. Alberta), and Alberta), and Alberta (F. Alberta), and Alber
Line of Business	WHOLESALE OF TOBACCO LEAF	THE REPART OF STREET	BURGO, CARETONIA PROPERTY BURGOS OF STREET,
(PSIC)	46206-WHOLESALE OF FLOWERS AND PLANTS	Secondary	SAMPLE OF STREET, SCHOOL SCHOOL STREET, OF STREET, STR
Line of Business	WHOLESALE OF FLOWERS AND PLANTS	TRAIT SUSPENSION OF REPERTURE RESOURCE STATES OF THE PERSON OF THE PERSO	Subtrain de proposa, es esta de especia. Le estreta du passir de la trabada de criata diseisa de estreta diseisa de esta de la companya de la companya de la companya de la companya de la companya del companya de la companya de la companya del companya de la companya del la companya de la
(PSIC)	46207-WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	Secondary	DEFECT, C. C. STANDARD, C.
Line of Business	WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	AND SECULAR OF THE SECULAR SEC	Particular Off Invitages Agricular Street Off Officers Control of Street Of
(PSIC)	46208-WHOLESALE OF FISH AND OTHER SEAFOODS	Secondary	Secretary of Parlicipants, Olivernia, Secretary of Controlled Cont
Line of Business	WHOLESALE OF FISH AND OTHER SEAFOODS	MALE BURNES OF RESIDENCE PROPERTY OF THE PROPE	O MARI DE ESTENSIA SECURIO SUCREAD DE ATROMAS CURRES OF ESTENSIA PROVINCIA DO PRESENTA DE ATROMAS PROTECOS DE ESTENSIA PROVINCIA DO PROFESSOA PROTECOS DE ESTENSIA PROVINCIA DO PROFESSOA
(PSIC)	46209-WHOLESALE OF FARM, FOREST	Secondary	TO STATE OF SECTION ASSESSMENT TO STATE OF STATE

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

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TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABANAN	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office Branch	The Control of the Co
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MINDORO PHIL	IPPINES

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REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABANAN	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office Branch	CONTROL OF STREET OF STREET, S
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MINDORO PHIL	IPPINES

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(PSIC)	46308-WHOLESALE OF SPICES	Secondary
ine of Business	WHOLESALE OF SPICES	occondary
(PSIC)	46309-OTHER WHOLESALE OF FOOD.	COLOR STANDARD OF ACTIONAL PROPERTY.
PRINCIPAL PROPERTY OF PROPERTY OF PROPERTY OF	BEVERAGE AND TOBACCO, N.E.C.	Secondary
Line of Business	OTHER WHOLESALE OF FOOD.	normal and an in an analysis of the same Brook and an an an an analysis of the same
the acceptant broken in acceptant at	BEVERAGE AND TOBACCO, N.E.C.	CALL BUREAU OF MICHAEL PERSONS FOR BUREAU OF MICHAEL PERSONS
(PSIC)	46411-WHOLESALE OF TEXTILE	Shale Gurden or sergensi, kenteket Sned Horest in stransplat Gereket Horest Kombert om brokken skrivens
MAIN, PROPERTY SUPERIOR OF STRANG, MY	FABRICS, ALL KINDS, INCLUDING MAN-	Secondary
NAME OF COMMENT OF STREET, AND	MADE FIBERS WHOLESALE OF TEXTILE FABRICS, ALL	Secondary
Line of Business	KINDS, INCLUDING MAN-MADE FIBERS	ENE BUTTON OF MINERAL REVISION NAMED OF BUTTON
(DCIC)	46412-WHOLESALE OF WEARING	THE RESERVE OF A STREET, SECTION.
(PSIC)	APPAREL, EXCEPT FOOTWEAR	CHIEF COMPANIES INCOME. RESERVE CHIEF COMPANIES OF MISSISSEE RESERVE CHIEF COMPANIES OF MISSISSEE STATES.
Line of Business	WHOLESALE OF WEARING APPAREL,	Secondary
Fille Of Dusiliess	EXCEPT FOOTWEAR	THE BUILD OF RESPECTATION ASSESSED.
(PSIC)	46413-WHOLESALE OF MADE-UP	CALL COMPANY OF COMPANY DESIGNATION OF THE SECOND S
need accepte building to wilder the Union, Streether, common 29 highway his	TEXTILE GOODS, EXCEPT WEARING	ESCLE BOSCALO CA DESTRUAL PERCENSIS ESCLE BUSINELLO CA SETEMBAL REVISIONA VALUE BUSINELLO CA DECEMBE DESCRIBILI
of the property position of actions, de-	APPAREL	Secondary
Line of Business	WHOLESALE OF MADE-UP TEXTILE	MANUAL REPORTED OF STREETS AND RESIDENCE AND AND ASSESSED.
CONTACTOR AND AND ACCOUNT OF A COMMAND AND AND AND AND AND AND AND AND AND	GOODS, EXCEPT WEARING APPAREL	MINIS BURNING OF HOTERNIA, MUNICIPAL TAKEN THATTON OF HOTERNIA, BURNING
(PSIC)	46414-WHOLESALE OF ARTICLES OF	COLUMN DESCRIPTION DE SERVICION
omen, content bytell to internal by Area, Research Charles to estimate as Transi Devices and the content of the content	CLOTHING, INCLUDING ACCESSORIES	Secondary
Line of Business	WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	
(0010)	46415-WHOLESALE OF FOOTWEAR, ALL	COLUMBIA DESCRIPCIONES
(PSIC)	KINDS OF MATERIALS	CONTRACTOR OF STREET, STATES
Line of Business	WHOLESALE OF FOOTWEAR, ALL	Secondary
Line of Dusiness	KINDS OF MATERIALS	EMILE DEPOSE LE HYSONAL MENDINE. EMILE DE MEANY LE HYSONAL MENNINE.
(PSIC)	46416-WHOLESALE OF EMBROIDERIES	Secondary
Line of Business	WHOLESALE OF EMBROIDERIES	Secondary
(PSIC)	46417-WHOLESALE OF CORDAGE,	White Securities of Authorities Strategic State Securities of Securities Securities Will Securities of Securities Securities
make Majorina Bushinia di Matembra da Make mulainia Bushinia di Makebak Ma	ROPE AND TWINE	Secondary
Line of Business	WHOLESALE OF CORDAGE, ROPE AND	ON THE BUILDING OF THE PARK. THE STREET,
Property and the control of the cont	TWINE	THE RESIDENCE OF SECTION AND ADDRESS.
(PSIC)	46418-WHOLESALE OF LEATHER AND	THE BURNESS OF THE STUDY OF THE
nere en	LEATHER GOODS, INCLUDING MAN- MADE LEATHER, EXCEPT FOOTWEAR	MAR BORGAL OF SCHOOL RESIDENCE AND STATE OF SCHOOL AND STATE OF SCHOOL AND STATE OF SCHOOL AND SCHO
Line of Business	WHOLESALE OF LEATHER AND	Secondary
Fille of Dusiness	LEATHER GOODS, INCLUDING MAN-	AND SUPERAL OF BUILDING STUDIOS
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REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

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

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(PSIC)	46525-WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Secondary
Line of Business	WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Secolidary
(PSIC)	46526-WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	Secondary
Line of Business	WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	ANNA SISTEMA CONTROL C
(PSIC)	46527-WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary
Line of Business	WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	CONTROL OF THE STATE OF THE STA
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	THE STATE OF THE S
(PSIC)	46591-WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	Secondary
Line of Business	WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	CHAIR MEMBER OF STREAM SERVICES SHEET, OF STREAM SERVICES SHEET, OF STREAM SERVICES SHEET, SHEET, OF STREAM SERVICES SHEET, SHEET, OF STREAM SERVICES SHEET,
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary
Line of Business	WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	COLUMN TO THE STATE OF THE STAT
(PSIC)	46593-WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	Secondary
Line of Business	WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	COLOR OF THE STATE

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

L 2019 KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 09A - CABA<mark>MIRO (CAVITE</mark>-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABANAN	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office Branch	THE BUILDING OF THE PROPERTY SECTIONS IN COLUMN SECTION ASSESSMENT
REGISTERED ADDRESS	OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILI	PPINES

	CONTROL OF THE RESERVE OF TAXABLE	- VICTOR OF STREET, ST	M16388
(PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary	STEPAN STEPAN STEPAN NESTERN NESTERN NESTERN NESTERN
Line of Business	WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	The second secon	12 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
(PSIC)	46419-WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Secondary	
Line of Business	WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	THE RESERVE OF METHODS ASSESSED BEINGAL OF METHOD COMMENT OF METHO	NYTHA NYTHA OT DES
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	ACTION OF THE STREET STREET, STREET STREET, ST	ATERIA ATERIA ATERIA
(PSIC)	46422-WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	Secondary	
Line of Business	WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	THE CONTROL OF THE CO	HOTE HAND ON TERMS HATE HAND HATE HAND HATE HAND HATE HAND
(PSIC)	46423-WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	Secondary	ALTERNATION OF THE PROPERTY OF
Line of Business	WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	MANUEL STATES OF PROTECTION OF STATES OF STATE	\$2,500 \$1,000 \$1,000 \$2,000 \$1
(PSIC)	46424-WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	Secondary	METERSA DETERMINA DETERMINA METERSA METERSA DETERMINA DE
Line of Business	WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	The second of th	CONTROL OF THE PROPERTY OF THE
(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary	pro-plant spilet star personal personal personal personal
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	PORTO DESTRUCTO DE DESTRUCTOR PRODUCTO DE PRESENTA DE	CONTRACT CATEGORY ACCOUNT CATEGORY CATEGORY CATEGORY CATEGORY
(PSIC)	46426-WHOLESALE OF BOOKS. MAGAZINES AND NEWSPAPERS	Secondary	SATEMATICAL PROPERTY OF TERMS
Line of Business	WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	PARTICIPATION DE CONTRESIONAL PROPERTIES DE L'ARRESTANT CE PROPERTIES DE L'ARRESTANT DE L'ARREST	NATION OFFICE OFFICE OFFICE OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
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TIN & BRANCH CODE	NAME OF TAXPAYER	THE BUSINESS OF STREET STATES	TIN ISSUANCE DATE
408-194-796-00000	MAPOY, DOMINADOR MALAE	BANAN	May 11, 2011
REGISTERING OFFICE	X Head Office	Branch	traca, prince) in organic sinchery, distance in establish mission. When there is no complete, services and princes in sometime, services.
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL M	INDORO PHILII	PPINES

(PSIC)	46427-WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	TERRO SOMERA (FORTSANDE SE VENTE SE SE SE CONTRAGA DE SE
Line of Business	WHOLESALE OF PERFUMERIES,	Secondary
(PSIC)	COSMETICS AND SOAPS 46428-WHOLESALE OF WATCHES,	TOTAL CONTROL OF STREET, STREE
Line of Business	CLOCKS AND JEWELRIES WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	Secondary
(PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	CONTROL BOOKEN OF STREET, SECURE BUSINESS OF STREET, CONTROL OF STREET, CONTROL OF STREET, SECURIOR STREET, CONTROL OF STREET,
(PSIC)	46491-WHOLESALE OF HOUSEHOLD- TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	Bellevier of the property of t
(PSIC)	46492-WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	THE RESIDENCE OF STATEMENT OF S
(PSIC)	46493-WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary
Line of Business	WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	OCCOMINATY OCCOMINATION OCCO
(PSIC)	46494-WHOLESALE OF CHINAWARE, GLASSWAREL, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	Secondary
Line of Business	WHOLESALE OF CHINAWARE, GLASSWAREL, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	PRODUCTION TO THE PRODUCT OF THE PRO
(PSIC)	46495-WHOLESALE OF HANDICRAFT PRODUCTS	Secondary

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TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALA	ABANAN	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office	Branch	AND REPORT OF PERSONS PRINCIPLE CONTRACT
REGISTERED ADDRESS SANTO NIÑO 5200 CITY O	F CALAPAN (CAPITAL) ORIENTAL I	MINDORO PHILII	PPINES

Line of Business	WHOLESALE OF HANDICRAFT PRODUCTS	DESCRIPTION OF OUTSTAND, ASSESSOR DESCRIPTION OF STREET, ASSES
(PSIC)	46496-WHOLSALE OF LIGHTING EQUIPMENT	Secondary
Line of Business	WHOLSALE OF LIGHTING EQUIPMENT	ARRIVED DESIGNATION OF RESIDENCE, RESIDENCE MARRIED OF REPORTED BY MEANING THE PROPERTY OF REPORTS OF RESIDENCE OF REPORTS OF REPORTS OF RESIDENCE OF REPORTS OF RESIDENCE OF
(PSIC)	46499-WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	The Born of State States States of S
(PSIC)	46510-WHOLESALE OF COMPUTERS. COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	Appara in professional de l'accionne de l'ac
(PSIC)	46520-WHOLESALE OF ELECTRONIC AND TELECOMMUNICATIONS EQUIPMENT AND PARTS	Secondary
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	CONTRA MERCANI PROSPETANO STATUS SERVICES DE AMERICA DESPUESA CONTRA CON
(PSIC)	46521-WHOLESALE OF ELECTRONIC VALVES AND TUBES	Secondary
Line of Business	WHOLESALE OF ELECTRONIC VALVES AND TUBES	AND CONTROL OF STREET,
(PSIC)	46522-WHOLESALE OF SEMI- CONDUCTOR DEVICES	Secondary
Line of Business	WHOLESALE OF SEMI-CONDUCTOR DEVICES	Second and the second
(PSIC)	46523-WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Secondary
Line of Business	WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	AND CONTROL OF THE STATE OF THE
(PSIC)	46524-WHOLESALE OF PRINTED CIRCUITS	Secondary
Line of Business	WHOLESALE OF PRINTED CIRCUITS	CONTROL CONTROL OF STREETING RECEIVED AND STREET, STREETING STREETING STREETING OF STREETING STR
(PSIC)	46595-WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	Secondary
Line of Business	WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	Securitary

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MIN	IDORO PHILIPPINES

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(PSIC)	46599-WHOLESALE OF OTHER	CONTRACTOR OF ACTIONS, SECURE CAMPACION OF STREET, SECURING SECURI	OF STREET
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Line of Business	WHOLESALE OF MACHINERY,	MARTIN TRUMPACA DE ACCOMINA, PROVINCIA DE MINA, ON POTENCIA MOVEMAN MUNICIPALA MARTINA RESONALE LE MINISTRAL POLITAGO MUNICIPAL DE POTENCIA POLITAGO.	CA CON PARTIES
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(PSIC)	46599-WHOLESALE OF OTHER	THE RESERVE OF THE PROPERTY OF	Cor Sile (ACTIO)
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(PSIC)	46631-WHOLESALE OF LUMBER AND	CONTROL OF THE PROPERTY OF THE	us or with
PERSONAL REVENUE CONSTRUCTOR STUDIOS NELLECTURE PROPERTY OF PRESENCE OF PRESEN	PLANING MILL PRODUCTS, WOOD IN	NEINCE BREAKT ON SELECTIONS SELECTIONS STREET ON SELECTION OF SELECTIO	
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AND RESIDENCE PROPERTY OF ACCUMENT, AND	MILL PRODUCTS, WOOD IN THE	CALL PORTO OF RANGE STATES STREET OF SALES STREET, STR	NU SERVE
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(PSIC)	46632-WHOLESALE OF CEMENT,	THE PROPERTY OF A COURSE AND A STREET OF THE PARTY OF THE	
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(PSIC)	46633-WHOLESALE OF MASONRY	PROPERTY BUTCHES OF RESERVANCE STANDARD STANDARD OF ACTIONS OF STANDARD STA	NO OF MITE
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(DOIO)	46634-WHOLESALE OF FLAT GLASS	THE PARTY OF THE P	AU GRINGE
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Line of Business	WHOLESALE OF FLAT GLASS	THE RESIDENCE OF STREET, STREE	ALL OF SHIP
(PSIC)	46635-WHOLESALE OF HARDWARE,	SERVICE DESCRIPTION OF THE PROPERTY OF THE PRO	
THE PARTY OF THE P	PAINTS, VARNISHES AND LACQUERS,	AND BUREAU OF PERSONS STATEMENT STATEMENT STATEMENT OF STATEMENT AND STATEMENT STATEMENT.	AU OF HITE
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(PSIC)	46636-WHOLESALE OF ELECTRICAL	NAME AND STREET OF STREET, STR	ACC ON DATE
STEATHER SEVERE MANUAL OF STREET, A	MATERIALS	Secondary	MALE TO ARTS
Line of Business	WHOLESALE OF ELECTRICAL	NOTICE BUILDING OF THE STREET, SECURISH BEAUTIFUL OF SCIENCES AND SECURISH DESCRIPTION OF SCIENCES.	ALL OF HISE ALL OF HISE
APPRIORIZA REPROCE ANALYZA DE METERIA A	MATERIALS	PROPERTY OF STREET, SPECIAL SERVICES STREET, OF PERSONS SERVICES, BOTTON, STREET, STRE	AN OF MAKE
(PSIC)	46637-WHOLESALE OF WALLPAPER	nickoje dicintraji in introduciji. Nicejani dicintaji in introduciji internaciji. Primara dicint Vinici dicintraji internaciji introduciji alimanici in internaciji. Nicejanici	ollo der vocal
PERSONAL PROPERTY PROPERTY OF BUTTONES P	AND FLOOR COVERINGS	Secondary	AND THE MARKS
Line of Business	WHOLESALE OF WALLPAPER AND	MANAGE BURNES OF WITCHES, MICEOUS MANAGE OF MICEOUS MICHAEL BURNESS OF MICEOUS	ONLY OF MAN
(PSIC)	FLOOR COVERINGS 46639-WHOLESALE OF CONSTRUCTION	Manual Resource of Atlantana, Atlantana Statement of Atlantana, 1977 States States	ME TO MAKE
		Secondary	

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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

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

> > UPDATED ONAR 1 0 2023

CERTIFICATE OF REGISTRATION

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

	THE STATE OF CONCEPTIONS	WHEN RESIDENCE PROCESSES, MINNESSES, SERVICES, OF PERSONS ASSESSED.	BURGAL TO WIENNAL REVENUE
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	MATERIALS AND SUPPLIES, N.E.C.	March Billian of Street, Stree	The state of the second section of the second
(PSIC)	46691-WHOLESALE OF INDUSTRIAL	MINE PARES OF STREET,	TOURNAL OF BUTCHER, ASSESSED THE PLAN OF BUTCHERS, MUNICIPAL
PARTECON, NEVERLA BLACKA AN ACTIONAL AND ACT	CHEMICAL PRODUCTS	COORDAN ATTENDED TO STREET, ST	e acceptate con acceptance acceptance
Line of Business	WHOLESALE OF INDUSTRIAL	Secondary	s environment de de la company
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(PSIC)	46692-WHOLESALE OF FERTILIZERS	VENUE BURNAL DE PUBLICA PUBLICA DE PRESE DE RECENSA DE PRESENTA DE	C STABLET OF STREET, SECTION
TO THE BOAR AND THE STATE OF TH	AND AGRO-CHEMICAL PRODUCTS	TOTAL STREET OF STREET, STREET	Countries of Actions and Actions
Line of Business	WHOLESALE OF FERTILIZERS AND	Secondary	CONTRACTOR OF STERMING REPORTS
Line of Business	AGRO-CHEMICAL PRODUCTS	THE REPORT OF THE PARTY OF THE	C ALLERONS OF HUMBRON APPARES. E. BLOBBOS OF HUBBRONS HEWING
to continue a menuncular provincia da del provincia del		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Company of participation of the control of the cont
(PSIC)	46693-WHOLESALE OF NON-METALLIC	MANUAL REPORT OF ATTEMPT PROPERTY OF STREET, MANUAL	- BLUMBAT CHINETERNAL MENNAL COLORDAY OF RETENAL RESIDEN
THE STREET RESIDENCE PROPERTY OF PETERMONE WE SEE STREET, WE	PRODUCTS EXCEPT CEMENT, SAND	ATHER SUBSTALL OF MOTORIAL REVOKED BURGED OF POTENDER ASSESSED LIGHTER BURGES OF ROTANIES FOREIGN BURGES OF POTENDER REVOKED	E BLANCK OF BOTTOMAK HEVEN. HEREFALL OF BOTTOMAK BERNEN.
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Line of Business	WHOLESALE OF NON-METALLIC	PERSON BUTTERS OF BUTTERS STORY OF BUTTERS OF SELECTION O	ACCION, OF MITTANIA MENING THINKS OF BUSINESS MENING
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(PSIC)	46694-WHOLESALE OF SCRAP METALS,	AND THE PROPERTY OF A PROPERTY OF THE PARTY	E BONGAS OF HETERAL MONEY. L GUNGAS SINGSTOMAR AGENTAL
CONTROL SECTION BUILDING TO SUPERIOR OF	WASTE AND JUNK	Secondary	E SUPPLIED OF STREET, PENSEN,
Line of Business	WHOLESALE OF SCRAP METALS,	MANUAL PROPERTY OF AN INCOME. BUT AND AN ARROWS OF AN INCOME. BUT AND AN ARROWS OF A ARROWS OF AN ARROWS OF A ARR	CONTRACTOR AND PARTY AND
de acceptant of the control of the c	WASTE AND JUNK	MINERAL MARCHI OF RESIDENCE, POLICES BURES OF MINISTER, ROYALD	STATES OF STERNAL STREET
(PSIC)	46695-WHOLESALE OF SCRAPS,	GNS STREET THE STREET PERSON SHOULD SHOULD SHOUL	o reunigas, un entremen, movemb o secretario de territorios Moviesos o collegas que arritorios abbendo
O THE REAL PROPERTY OF STREET OF STREET, AND	EXCEPT METAL	Secondary	C BENEAU EN WYSENAC WEVENE E SENDAU SPENTRIMAE WEVENE
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OF STREET, PROJECT OF STREET, SE	METAL	CALL DIRECTOR CONTROL STATE STATE STATE OF STATE OF STATE OF STATE STATE OF	E GENERAL CIL DESCRIPTION CONTROL
(PSIC)	46699-WHOLESALE OF OTHER WASTE	CONTRACTOR OF CONTRACTOR OF CONTRACTOR CONTR	E GLARAGE OF AVENUAL REVENUE
OF AND MALE REVENUE BETWEEN THE RESIDENCE OF	AND SCRAP AND PRODUCTS, N.E.C.	Primary	THE STATE OF STREET, SECTIONS OF STREET, STREE
Line of Business	OTHER SPECIALIZED WHOLESALE	COME BUILDING OF STREET, STREET, STREET, OF STREET, ST	e Berndjell of Berlenberg Alledheid I Bellighet of Berlenberg Alledheid
(PSIC)	46699-WHOLESALE OF OTHER WASTE	NAMES OF THE OWNERS OF THE PARTY OF THE PART	NAMES OF STERMA, MERCAN
(F310)	AND SCRAP AND PRODUCTS, N.E.C.	COLD DESCRIPTION OF THE CASE AND ADDRESS OF THE PROPERTY OF TH	C GLANCICE EN HETENNAL MEIOTOCK D TOMOGRAP OF WITCHEST MONIGOTO
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Lille Of Dusifiess	SCRAP AND PRODUCTS, N.E.C.	PROF. SCHOOL IN STREET, STATEMENT MARKET, IN STATEMENT STREET, STATEMENT STATEMENT STREET, STATEMENT	E BONESO OF INTERNAL PROPERTY.
to be bridge to the plantage and any or the manager of	COIVE / AID I NODOCIO, IN.E.S.	THE RESIDENCE OF THE PARTY OF T	A MANUAL OF RESERVOIRS, NAME OF TAXABLE

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

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000001397

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

CERTIFICATE OF REGISTRATION

registration information by filing BIR Form No. 1905.

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

18980524

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

293 de

EMELITA R. ABO

MERIAN Z. ROMERO REVENU
CHIEF, CLIENT SUPPORT SECTION (Signatu

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





1701

4704	Annual Income Tax	x Return	
January 2018 (ENCS) Indi Enter all required	viduals (including MIXED Income Earn Information in CAPITAL LETTERS using BLACK info copies MUST be filed with the BIR and one h	and Estates and Trusts	1701 01/18ENCS P1
Page 1	copies MOST be into wait the birt and site in		
1 For the year 12 / 20 23	2 Amended Return? Yes No		t Period Return? Yes No
	PART I - Background Informa		
4 Taxpayer Identification Number (TIN)	408 - 194 - 796	- 000 5 RDO	Code 063
6 Taxpayer Type Single	Proprietor Professional Estate Th	ust Compensation Earner	
7 Alphanumeric Tax Code (ATC) 1012 Business Inc - Graduated IT Rotes	tions income from 1013 Mixed Income Profession - Graduated IT Rates	Compensation Income Income - 8% IT Ra	e Profession - 8% IT Rate Income - 8% IT Rate
MAPOY DOMINADOR MAI ABANAN	Hates Eddle Name for Individual) I ESTATE OF (First Name		ACCURATION AND ADDRESS OF THE PARTY OF THE P
	ress. If the registered address is different from the curren	nt address, go to the RDO to update registered a	daress by using Birk Portin 1903)
STO. NINO ORIENTAL MINDORO		9A Zip Code 5200	
10 Date of Birth (MM/DD/YYY)	11 Email Address		
11/05/1975	hirams_supplies@yahoo.com	144 For	eign Tax Number (if applicable)
12 Citizenship	13 Claiming Foreign Tax Credits?	1470	eight lex realition (in apprisable)
FILIPINO	Yes No	-1	and the second section of the section o
15 Contact Number 15 (Landline/Cellphone A	c.) 16 Civil Status (if applicable)		
09178945278	Single Married Legally Separated	Wildowler	
17 If married, spouse has income?	Yes No	18 Fili	ng Status Joint Fring Separate Filing
	31	Income subject to SPECIAL/PREFEREN	ITIAL RATE? Yes No
[If yes, fill out also consolidation of ALL activities	CG (NO	yes, fill out also consolidation of ALL activit	
21 Tax Rate* (choose one) Grad	duated Rates (Choose Method of 8% in tieu of Deduction in Item 21A) sale	Graduated Rates under Sec. 24(A) and Percents sylveosipts and other non-operating income do not	ge Tax under Sec. 116 of NIRC [available if gross excised Three million passo (P3M)]
21A Method of Deduction (choose one)	Itemized Deduction [Sec. 34(A-J), NIRC] Optional	Standard Deduction (OSD) [40% of Gross Sales/	Receipts/Revenues/Fees [Sec. 34(L), NIRC]
	PART II - Total T	ax Pavable	
Pa	PART II - Total T	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	rticulars	A. Taxpayer/Filer 543,910	0
22 Tax Due (From Part VI Item 5) 23 Less: Total Tax Credits / Payments (F	rticulars rom Part VII Item 10)	A. Taxpayer/Filer 543,910 517,591	
22 Tax Due (From Part VI Item 5) 23 Less: Total Tax Credits / Payments (F 24 Tax Payable/(Overpayment) (Item 22	rticulars rom Part VII Item 10)	A. Taxpayer/Filer 543,910 517,591 26,319	0 0
22 Tax Due (From Part VI Item 5) 23 Less: Total Tax Credits / Payments (F 24 Tax Payable/(Overpayment) (Item 22 25 Less: Portion of Tax Payable Allowed October 15 (50% or less of Item 22)	inticulars rom Part VII Item 10) Less Item 23; for 2nd Installment to be paid on or before	A. Taxpayer/Filer 543,910 517,591 26,319 0	0 0 0 0
22 Tax Due (From Part VI Item 5) 23 Less: Total Tax Credits / Payments (F 24 Tax Payable/(Overpayment) (Item 22 25 Less: Portion of Tax Payable Allowed October 15 (50% or less of Item 22) 26 Amount of Tax Payable/(Overpayment)	inticulars rom Part VII Item 10) Less Item 23; for 2nd Installment to be paid on or before	A. Taxpayer/Filer 543,910 517,591 26,319 0 26,319	0
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		BIR Fo	orm 1701	
BIR Form No. 1701 January 2018 (ENCS)	Annual Income Tax Ro		三川 配佐 以多	170106/18ENCSP
Page 2	Toy Silarle	Last Name		
1N 408 - 194	- 796 - 000 MAPOY	Last Name		
408 - 194	PART IV - Backgrour	nd Information of S	Spouse	
Spouse's Taxpaver	Identification Number	1		OO Code
ороссос по реу				
Filer's Spouse Typ	e separation of the			
ax code (ATO)	III012 Business III014 Income from III013 I coome-Graduated Profession-Gradualed Income-G IT Rates IT Rates	Mixed II011 raduated Compensal Income	tion Business Income from	1017 Income Profession – Mixed Income T Rate – 8% IT Rate
		7 Citizenship		
Contact Number	Condito?	9 Foreign Tax Nu	ımber	
3 Claiming Foreign T	ax Credits?	(if applicable)		
10 Income EXEMPT	from Income Tax? Yes No		ct to SPECIALIPREFEREN	
fif yes, fill out also cons	olidation of ALL Activities per Tax Regime (Part X)]	[If yes, fill out also co	onsolidation of ALL activities pe	r Tax Regime (Part X)]
12 Tax Rate* (choos	e one) Graduated Rates (Choose NIRC [avail Method of Deduction in Item 12A) million peso	able if gross sales/re os (P3M)]		income do not exceed innee
12A Method of Dedu	uction (choose one) Itemized Deduction [Sec 34(A-J), NIRC]	. Optional Star Sales/Receipts/R	ndard Deduction (OSD) [40% o (evenues/Fees [Sec. 34(L), NIR	(C)
Continues to the Continues of the	CONTRACTOR OF THE PROPERTY OF	omputation of Ta	and the second s	
On learn 1 and 2 antarth	s Compensation Income and Tax Withheld e required information for each of your employer's and mar Total Tax Withheld for the Taxpayer and on Item 38, for the	(Attach Additional She	et/s, if necessary)	pouse. On Item 3A, enter the To as drop down; 50 or more rou
	a. Name of Employer			
1 Taxpayer		b. Employer's 1	nn l	
Spouse			The same and the same	
2 Taxpayer Spouse		b. Employer's 7	ПИ	
			c. Compensation Income	d. Tax Withheld
(Continuation of Table)	Above)		c. Compensation acome	G. ID. PRODEG
2			0	
	tion Income and Total Tax Withheld for TAXPAYER (70	Part V Schedule 2		
Item 4A and Part V	II Item 5A)		0	
3B Gross Compensal Item 4B and Part V	tion Income and Total Tax Withheld for SPOUSE (To F	art V Schedule 2	0	
Schedule 2 - Taxa	ble Compensation Income (DO NOT enter	Centavos; 49 Ce	entavos or Less drop dov	vn; 50 or more round u
	Particulars		A. Taxpayer/Filer	B. Spouse
	tion Income (From Part V Schedule 1 Item 3Ac/3Bc)		0	
	e / Exempt Compensation		0	
	sation Income (tem 4 Less tem 5) sation Income (tem 6 x applicable Income	Tay Rate)	0	
7 Tax Due-Compe	isation theorie (nem o x oppineasie meeine	rax ridic)		
Schedule 3 - Taxa	able Business Income (If graduated rates, I	fill in items 8 to 2	4; if 8% flat income tax r	ate, fill in items 25 to 3
3.A - For Graduated In				
8 Sales/Revenues/i	The second secon		34,541,975	
	ms, Allowances and Discounts nues/Receipts/Fees (tem 8 Less tem 9)		34,541,975	
	ides/Receipts/rees (men e Less nom s)	nized		
Deductions)			29,392,075	
	Loss) from Operation (Item 10 Less Item 11)		5,149,900	
	llowable under Existing Laws		2 672 624	
	ble Itemized Deductions (From Part V Schedule 4 It le Itemized Deductions (From Part V Schedule 5 Ite		2,678,534	
	et Operating Loss Carry Over (NOLCO) (From		0	Allert Control of the Control
Item 8 and/or Item 13)				
16 Total Allowable I OR	temized Deductions (Sum of Items 13 to 15)		2,678,534	
	rd Deduction (OSD) (40% of Item 10)	1	0	
18 Net Income/(Los	is) (If Itemized: Item 12 Less Item 16: If OSD:	Item 10 Less	2,471,366	
Item 17)			2,471,300	Commission Services
Add: Other Non-Op	erating Income (specify below)			
19			0	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
20				
21 Amount Receive Partnership (GPP)	d/Share in Income by a Partner from General	Professional	0	The same of the sa
	Operating Income (Sum of Items 19 to 21)		0	Inches and the second
23 Taxable Income-l	Business (Sum of Items 18 and 22)		2,471,366	
24 Total Taxable Inc	ome - Compensation and Business (Sum of I	tems 6 and 23)	2,471,366	

25 Total Tax Due-Compensation and Business Income (under graduated rates) [flem 24 x applicable income tax rate.] (To Part VI Them 1)

0

543,910

1701

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



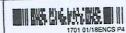
Taxpayer/Filer's Last Name MAPOY 000 3.B - For 8% Flat Income Tax Rate B) Spouse A) Taxpayer/Filer Particulars 0 0 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts) Add: Other Non-Operating Income (specify below) 0 0 0 0 28 Total Income (Sum of Items 26 and 27) 0 0 Z9 Less: Allowable reduction from gross sales/receipts and other non-aperating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income) 0 0 0 0 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)
32 Total Tax Due-Compensation and Business Income (under flat rate)
(Sum of Items 7 and 31) (To Part VI Item 1) 0 0 Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary) 0 0 0 0 2 Bad Debts 0 0 3 Charitable and Other Contributions 0 9,000 4 Depletion 0 5 Depreciation 0 0 6 Entertainment, Amusement and Recreation 0 0 7 Fringe Benefits 0 0 8 Interest 0 0 9 Losses 0 0 10 Pension Trusts 0 0 11 Rental 0 0 12 Research and Development 1,295,566 0 13 Salaries, Wages and Allowances 0 133,479 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 31,288 0 125,284 0 16 Transportation and Travel

17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet(s), if necesar 0 0 a Janitorial and Messengerial Services 0 60,900 b Professional Fees 0 0 1,023,017 d SEE ATTACHED 2,678,534 18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13) Schedule 5 – Special Allowable Itemized Deductions (attach additional sheet/s, if necessary) Legal Basis Amount S.A - Taxpayer/Filer Description 0 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A) 0 5 0 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 148) Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO 6.A - Computation of NOLCO A. Taxpayer/Filer B. Spouse Description 0 0 1 Gross Income 0 2 Less: Ordinary Allowable Itemized Deductions 0 0 0 3 Net Operating Loss (flem 1 Less Item 2) (To Schedule 6.A.1 Item 7A &/or Schedule 6.A.2 Item 12A) 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO

	Net Ope	erating Loss	B. NOLCO Applied	C, NOLCO Expired	D. NOLCO Applied	E. Net Operating Loss (Unapplied)
Year Ir	ncurred	A. Amount	Previous Year/s		Current Year	[(E)=A-(B+C+D)]
4	0	0	0	0	0	
5	0	0	0	0	0	
6	0	0	0	0	0	
7	- 0	0	0	0	0	
B To		Townsyng/Eilor (D of #	ems 4D to 7D) (To Part V Schedule	3.4 Tem 1541	0	

1701 January 2016 (ENCS) Page 4

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



Taxpayer/Filer's Last Name MAPOY - 796

(Continuation of Schedule 6)

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

Net Op	erating Loss	C NOLCO Expired				E. Net Operating Loss (Unapplied)
Year Incurred	A. Amount	Previous Year/s	Current rear	[(E)=A-(B+C+D)]		
9						
10						
11					-	
12	0	0	0	0	0	
13 Total NOLCO	O - Spouse (Sum of Items 9D	to 12D) (To Part V Schedule 3.)	1 Item 158)	0	the state of the state of the state of	

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

1 Prior Year's Excess Credits	0	0
2 Tax Payments for the First Three (3) Quarters	42,766	0
3 Creditable Tax Withheld for the First Three (3) Quarters	190,876	0
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	283,949	0
5 Creditable Tax Withheld per BIR Form No. 2316 (From Pert V Schedule 1 item 3Ad/3Bd)	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, if applicable	0	0
8 Special Tax Credits, if applicable (7o Part VIII 11947 6)	0	0

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

PART VIII – Tax Rollef Availment				
VIII.A - Special Rate				
Regular Income Tax Otherwise Due (Part X Item 168 & for Item 16F X applicable regular income tax rate)	0	0		
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 76 and/or Item 7F X applicable regular income lax rate)	0	0		
3 Sub-Total – Tax Relief (Sum of Items 1 and 2)	0	0		
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0	0		
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0	0		
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0	0		
7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)	0	0		

0	0
0	0
0	0
	0 0

PART IX – Reconciliation of Net Income per Books Against	taxable income (Attach additional sheet/s, if necessary)	
Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	2,471,366	0
Add: Non-Deductible Expenses/Taxable Other Income		

5 Total (Sum of Items 1 to 4)	2,471,366	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		

G		_	-	-
1				
.1	B) Special/Other Allowable Deductions			

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

TABLE 1 - Tax Rates (effective January 1	1, 2018 to December 31, 2022)
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the expires over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over 2,000,000
Over P 8,000,000	P 2,410,000 + 35% of the excess over

TABLE 2 - Tax Rates (effective January 1	(, 2023 and onwards)
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess ever 9 2,000,000
Over P.S 000 000	P 2,202,500 + 35% of the excess over F

Part CONSOLIDER Part CONSOLIDER Part	lanne Ject undar EXEMPT ander SPECIAL Tox Reginnes, fill-ou operas under EXEMPT ander SPECIAL Tox Reginnes, fill-ou operas under Exemples in TAXRAVER B. Special C. Regular D. Total AXAVEREREILER C. Regular D. Total Exemples (D = A + B + C) (E. Total operation) C. Regular D. Total (D = A + B + C) (E. Total operation)	SPECAL Tox Regime ectal Tox Regimes, acco	s, fill-out the applice noist fart XI-Mandaio D. Exempt			
24 (19) A (10) A	C. Regular	At Tox Reginal	s, fill-out the applice noise rent XI-Mandain D. Exempt			
24 A 10 tall 11 tall 1	XEMPT andor SPECASING SPEC	ECIAL Tox Regime	s, fill-out the applice		-	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,
A A 105ta A 10	0 % C. Regular C. Regular 34,541,975	Regular	D. Exempt	rbje columns below. ry Attachments per activi	ly and reflect consol	dated amounts from
A. Exampt B. Special 16) A. Total Exampt B. Total Special 16)	9/2 Regular 34,541,975	Regular	D. Exempt	SPOUSE	3	
A. Total Exempt B. Total Special Col. (20) Col	% % (egular 34,541,975			E. Special	al	F. Regular
A. Total Exompt B. Total Spacial 199	9% Regular 34,541,975					
A. Total Exompt B. Total Special O O O O O O O O O O O O O O O O O O O	% Regular 34,541,975				1	
A. Total Exempt B. Total Special O O O O O O O O O O O O O O O O O O O	tegular 34,541,975				% 0	
A. Total Exompt B. Total Special 199 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Regular 34,541,975					
A. Total Exompt B. Total Spacial By A. Total Exompt B. Total Spacial Co. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Regular 34,541,975					
A. Total Exompt B. Total Special Conference of the Conference of t	Regular 34,541,975			(DO NOT enter Centavos; 48 Centavos er Less drop doans, 50 or more round	Centavos er Less drep	down; 50 or more round
A, total Exempt D, total Spatial	976	D. Total	g. Total Exampl	SPOUSE F. Total Special	G. Regular	H. Total
(E) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	34,541,975	(D=A+B+C)	0	6		1
E3		34,541,976	0	9		
(E) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0	0	0	
18) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	34,541,975	34,541,975	0	0	0	
1.3	29,392,075	29,392,075	0	0	0	
13	5,149,900	5,149,900	0	0		
Psycial Aboveside Dishestors (PERMY TRPECAL); From Solvedon 18 Solvedon (Internation Solvedon 10 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,678,534	2,678,534	0	0	0	
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Total Albacable Inverted Debuctions (Stan of Renns 6 to 8) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0			0	
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	0	0	0	0		0
	0	0	0	0		0
14 Amount Rocaived/Share in Income by a Partner from a GPP (From Part V Schedule 3 A from 21A/218)	0	0			0 1	0
some (Sum of Itonis 12 to 14) 0	0	0 990 127	0 0	0 0		
16 Total Taxable trecrine/Less) (Stern of Homs 11 to 15) 17 TAX DUE - (Exempt/flow 10A/16E x ON) and/or (Fren all of Part	0.6,174,2	2.471,300				
XI Seradula B Non 15); [Special; Illian SBUSF X applicable income tax 0 and income tax and are from all of Part XI schedule B Non 15); Regular; (From 20) and V Non 31)	. 543,910	543,910	0	0		0

BIR Form No. 1701 January 2018 (ENCS)

Annual Income Return Consolidation of ALL Activities per Tax Regime

January 2018 (ENCS)
Page 2m

Taxpayer Identification Number (TIN)
Tax Filer's Last Name

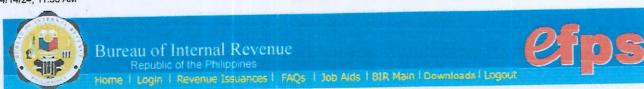
408 194 796 000

MAPOY

Consolidation of ALL Activities per Tax Regime
1701 01/18ENCS P2m
1701

Schedule C - Ordinary Allowable Itemized Deductions (attach additional st	pantle if necessary)	(00	NOT enter Centavos; 49 Centavos or Les	s drap down; 50 or more round up)
Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Schedule C - Ordinary Allowable Itemized Deductions (Billion Business Busines	TAXPAYER/	FILER	SPOUS	E
Description	A. Exempt	B. Special	C. Exempt	D. Special
	0	0	0	0
1 Amortizations	0	0	0	0
2 Bad Debts	0	0	0	0
3 Charitable and Other Contributions		0	0	0
4 Depletion	0		0	0
5 Depreciation	0	0	0	0
6 Entertainment, Amusement and Recreation	0	0	0	0
7 Fringe Benefits	0	0		0
8 Interest	0	0	0	0
9 Losses	0	0	0	0
10 Pension Trusts	0	0)	0	0
11 Rental	0	0	0	0
12 Research and Development	0	0	0	U
13 Salaries, Wages and Allowances	0	0	0	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0	0	0
15 Taxes and Licenses	0	0	0	0
16 Transportation and Travel	0	0	0	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify be	low; Add additional sheet(s), if nece	issary]		
a Janitorial and Messengerial Services	0	0	0	0
b Professional Fees	0	0	0	0
c Security Services	0	0	0	0
	0		0	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part X Schedule B Item 6)	0	0	0 O NOT only Cartings 49 Cartings	. 0

		Taxpayer	r/Filer	Spous	8
Description	Legal Basis	A. Exempt	B. Special	C. Exempt	D. Special
		0	0	0	
		0	0	0	
		0	0	0	
	A STATE OF THE STA	0	0	0	
tal Special Allowable Itemized	Deductions (Sum of Items 1 to	0	0	0	



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

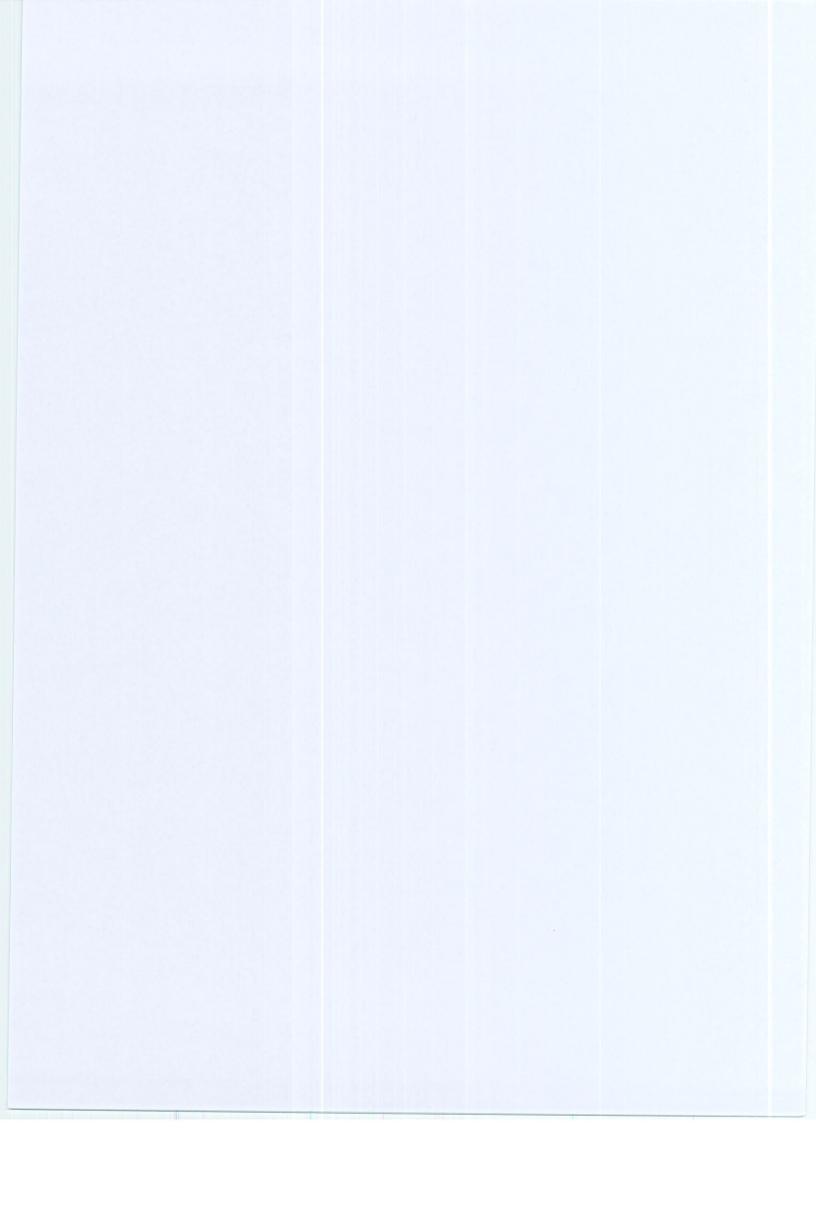
FILING REFERENCE NO.

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

Proceed to Payment

BIR Main | eFPS Login | User Menu | Help]

https://efps.bir.gov.ph







CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

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

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

To view your payments, click here

[Help]

Important !

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

Print this receipt Close Window

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

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

In this regard, the Management affirms that the attached audited financial statements for the year ended December 31, 2023 and the accompanying Annual Income Tax Return are in accordance with the books and records of DOMINADOR MAPOY, complete and correct in all material respects. Management likewise affirms that:

- a. The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;
- b. any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to Philippine Financial Reporting Standards for Small Entities (PFRS for SEs) and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;
- c. DOMINADOR MAPOY has filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

DOMINADOR MAPOY

Proprietor

April 15, 2024

REPORT OF INDEPENDENT AUDITOR

DOMINADOR MAPOY Sto. Nino Calapan City, Oriental Mindoro

Report on the Audit of Financial Statements

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

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

Basis for Opinion

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

Responsibilities of Management for the Financial Statements

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

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the its internal control.

 Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the its ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause it to cease to continue as a going concern.

 Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events

in a manner that achieves fair presentation.

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

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

My audit was made for the purpose of forming an opinion on the financial statements taken as a whole. The supplementary information in Note 4 to the financial statements is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of management. The information has been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Jan A. Cuasay OPA Reg. No. 0102723 TIN 922-500-837

PTR No. 1228430, January 9, 2024, Calapan City PRC-BOA Registration No.3383 (valid until May 29, 2024) BIR Accreditation No. 09-004656-001-2022 (valid until March 31, 2025)

April 15, 2024 Calapan City

STO NINO CALAPAN CITY ORIENTAL MINDORO

BALANCE SHEETS

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

STO NINO CALAPAN CITY ORIENTAL MINDORO STATEMENTS OF INCOME

	DECEMBER	₹ 31,
	2023	2022
Sources of Income:		
Government SALES - HIRAMS	P 31,864,619.44	P29,215,460.00
Government SALES -DS	2,637,808.93	0.00
PRIVATE - DS	29,014.29	0.00
PRIVATE -hirams	10,533.04	0.00
TOTAL SALES	34,541,975.70	29,215,460.00
Less: Cost of Sales:		
Beginning Inventory	2,947,481.00	442,450.00
Add: Purchases- Vat	22,248,484.11	28,302,210.00
Purchases - non-Vat	4.196.110.22	0.00
Total	29,392,075.33	28,744,660.00
Less: Ending Inventory	0.00	2,947,481.00
Total Cost of sales	29.392.075.33	25,797,179.00
Gross Profit	5,149,900.37	3,418,281.00
Less: Operating Expenses:		
Electricity water & communication	0.00	16,649.00
Fuel & Oil	131,668.82	0.00
Repairs & Maintenance	107,638.30	327,370.00
Salaries & Allowances	1,295,566.03	990,337.00
Supplies & Materials	45,000.00	73,800.00
Taxes and Licenses	31,288.00	38,129.00
SSS, PHIC & Pag- ibig	133,479.36	0.00
Retainer:s fee	60,900.00	80.000.00
Depreciation Exp.	9,000.00	9,000.00
Insurance	18.891.05	0.00
Postage telephone	202.04	0.00
Accom. Meals transportation & travel	56.874.87	269,722.00
Transportation	68.408.87	0.00
Miscellanous	719,617.05	50,369.00
Total Operating Expenses	2,678,534.39	1,855,376.00
Income from Operations	2,471,365.98	1,562,905.00
Less: Income tax Expense	543,909.79	358,871.00
Total Net Income	P1,927,456.18	P1,204,033.00

STO NINO CALAPAN CITY ORIENTAL MINDORO

STATEMENTS OF CASH FLOW

	Years Ended Dec	cember 31
	2023	2022
CASH FLOWS FROM OPERATING ACTIVITIES		
Net Income	₱1,927,456.18	₱1,562,905.00
Adjustment for:		
Depreciation	9,000.00	9,000.00
Decrease (increase) in:		
Receivables	(1,962,357.54)	(42,299.00)
Inventories	2,947,481.00	(2,505,031.00)
prepaid tax	- I	1
Current Liabilities	(1,692,412.83)	-
Net Cash Provided By Operating Activities	1,229,166.81	(975,425.00)
Income Taxes Paid		(368,988.00)
Total Net Cash Provided By Operating Activities	1,229,166.81	(1,344,413.00)
CASH FLOWS FROM INVESTING ACTIVITIES		
Acquisitions of property, plant and equipment		-
Purchase of delivery Equipment		-
Net cash used in investing activities		•
CASH FLOWS FROM FINANCING ACTIVITIES	(4 500 000 00)	
CASH WITHDRAWALS	(1,500,000.00)	
Proceeds from Advances		<u> </u>
Net cash (used in) financing activities	(1,500,000.00)	-
NET INCREASE (DECREASE) IN CASH	(270,833.19)	(1,344,413.00)
((,	
CASH AT BEGINNING OF YEAR	3,008,708.00	4,353,120.00
CASH AT END OF YEAR	₱2,737,874.81	₱3,008,708.00

NOTES TO THE FINANCIAL STATEMENTS

1. Reporting Entity

DOMINADOR MAPOY is engaged in a wholesale school & office supplies

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

2. Basis of Preparation

Statement of Compliance

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

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

Use of Judgments. Estimates and Assumptions

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

Basis of Measurement

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

Functional and Presentation Currency

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

3. Summary of Significant Accounting Policies

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

Cash

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

Receivables

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

Revenue and Expense Recognition

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

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

Cost & Expenses are recorded when incurred.

Borrowings and Borrowing Costs

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

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

4. Supplementary Information Required by the Bureau of Internal Revenue

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

I. Based on RR No. 19-2011

a. Sales & Other Income

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

b. Itemized Deductions

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

II. Based on RR No. 15-2010

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

D. Tax Cases

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



Hirams' Supply Wholesaling hiramsds.efps@gmail.com

Your BIR AFS eSubmission uploads were received

1 message

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

Fri, Apr 19, 2024 at 7:00 PM

HI MAPOY, DOMINADOR, MALABANAN,

Valid files

- EAFS408194796ITRTY122023.pdf
- EAFS408194796AFSTY122023.pdf

Invalid file

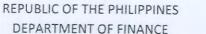
None>

Transaction Code: AFS-0-AHLL7GD609KG89EFAQZSX41W20ABGAGLBD Submission Date/Time: Apr 20, 2024 10:00 AM Company TIN: 408-194-796

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

- The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
- The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

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



Annex "M"



BUREAU OF INTERNAL REVENUE

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

TCBP NO. RR9A-063-07-12-R1415-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MAPOY, DOMINADOR

MALABANAN

(HIRAMS' SUPPLY WHOLESALING) Name of Taxpayer

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

408-194-796-00000

Taxpayer Identification Number

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

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

Issued this 12th day of July, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JULY 12, 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 JULY 12, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 242711435. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 07/12/2024 PAYMENT CONFIRMATION: 242710537 **AMOUNT: P30.00**

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

HIRAMS' SUPPLY WHOLESALING

(REGIONAL)

REGION IV-B (MIMAROPA)

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

DOMINADOR MALABANAN MAPOY

is valid from 19 August 2024 to 19 August 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 16 July 2024 in the Philippines.

ALFREDO E. PASCUAL

Secretary

Business Name No. 1141173

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

FXET481316536333

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Office Equipment and Semi-Expendable Equipment of MinSU Bongabong Campus
Labasan, Bongabong, Oriental Mindoro
Project Name and Location

Stations Length:	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 WALUE	T FACTORS CURRRENCY VALUE	TOTAL COST	UNIT COST
									INFLATION, CURRRENCY % VALUE	CURRRENCY		
Ξ	(3)	(3)	(4)	(2)	(9)	(2)	6	9	(0.5)	(11)	(12)	(13)
1	Aircooler	2	units	45,000.00	90,000.00			(6)	(01)	(c)v(c)	(for) L(c)laror)	(6) ((11)
	Heavy duty type											
	3 speed powerful airflow over 6000 m3/h				•							
	3 sides cooling pad											
	40L water tank capacity											
	Continouos water supply inlet				1							
	Auto shut-off water pump w/ low water alarm											
	1-8 hours timer											
	remote control											
	automatic vertical louver											
	floor standing w/ caster wheels											
	Power - 350 watts for 55m2 area				1							
2	Airconditioning unit w/ installation	1	unit	120,000.00	120,000.00							
	43HP, 3 toner				1							
	Non-Inverter Celling-Suspended				,							
	Split type Aircon				•							
	XV				•							
(GRAND TOTAL				210,000.00							
Prepared by		Recommending Approval	ding Appro	oval	Ą	Approved						
7	S X		\mathbb{X}			1				000	F	
RENIELI	RENIELITO C. RICO Member. BAC Secretariat	Engr. MAR	MARK LESTER A MINGP	Engr. MARK LESTER A. MAGPANTAY	z	NEMESIO H. DAVALOS, Ph.D.	Ph.D.	1	CHRISTIA	N ANTHO	CHRISTIAN ANTHONY (. AGUTAYA, Ph.D.	YA, Ph.D.
7		-	ממי העצה	מבנמוזמנ		ירט יווטכודעוויםווי	,		20.0	e oi riie	OIC- Utilice of the University President	ident



Republic of the Philippines MINDORO STATE UNIVERSITY Bongabong Campus



Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Sec	ction :	PR No.: 2024-141 Responsibility Center Code :		Date:	May 30, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
	units	Aircooler	2	45,000.00	90,000.00
		* heavy duty type			
		* 3 speed powerful airflow over 6000 m3/h			
		* 3 sides cooling pad			
		* 40L water tank capacity			
4		* Continuous water supply inlet			
		*Auto shut-off water pump w/ low water alarm			
		* 1-8 hours timer			
		* remote control			
		* automatic vertical louver			
		* Floor standing w/ caster wheels			
		Power - 350 watts for 55m2 area			-
	unit	Airconditioning unit w/ installation	1	120,000.00	120,000.00
		* 43HP, 3 toner			
		* Non-inverter Ceiling-suspended			_
		* Split type Aircon			-
					-
					-
					-
					-
					-
		GRAND TOTAL			210,000.00
Purpose:	M	Equipment &Semi- Expendable Equip			STF - 1071 164 -200 04-839 50 26321 002 (0 60 53-20)
Signature :	Req	Recommending Appr	oval:	Certified Allotme	motas
Printed Name :		ND D. URATE CIEDELLE P. SALAZA			ELYN P. ROXAS
Designation :	Coordina	ator - Auxiliary Campus Executive D	irector	Buc	dget Officer III
Signature :		Approved by: 0000pt	0		
Printed Name	:	CHRISTIAN ANTHONY C. A	GUTAY	A, Ph.D.	
Designation :		OIC -University Pro	esident		

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Students

Charged to STF - Beginning AVR Fees

FOTAL BUDGET:

repared By:

120,000.00

ROLAND D. URATE
Coordinator, Auxiliary and General Services

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: Students

Charged to STF - Beginning AVR Fees Project, Programs and Activities

CODE	GENERAL DESCRIPTION	LINS	OTV	TIMIT COST	TOTAL	MODE OF				SCHI	DULE	SCHEDULE/ MILESTONE OF ACTIVITIES	ONE OF	ACTIV	TTES			
	T			1602 11110	AMOUNT	PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun	707	Aug	Sept	000	Nov	Dec
	SEMI EXPENDABLE OFFICE EQUIPMENT	ENT					1											
	Aircooler	unit	2	45,000,00	90 000 00	Dublic Bidding	Ŀ									T		1
	Iwata-KLF07Bair Cooler				200000	Simple Silver	,							1	I	1		1
	· Heavy duty type							1						1	T		1	
	3-speed powerful airflow over 6000m3/h	Ъ						-								1	1	1
	· 3 sides cooling pad													1	1	1	1	
	· 40L water tank capacity							1						1		1	1	
	· Continuous water supply inlet							1				1	1	1		1	1	
	· Auto shut-off water pump with low water alarm	er alarm						1					1	1		1	1	
	· 1-8 hours timer								1							1	1	1
	· Remote controller													1		1	1	
	· Automatic vertical louver							1						1	1		1	1
	· Floor standing with caster wheels							1						1	1	1	1	1
	Power 350 watts for 55m2 area								1					1	1	1	1	
	· Dimension; (L)81.28cm x (W) 43.18 cm x (H) 173.99 cm	1 x (H) 173.99 cm												1	1	1	1	
					-			1		1				1	1	1	1	1
	TOTAL				00 000 00			1						1				
	The state of the s	The same of the sa	Contract of the latest and the lates							The second secon						•		

FOTAL BUDGET:

repared By:

90,000,00

ROLAND D. URATE
Coordinator, Auxiliary and General Services

Recommending Approval:

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