Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines
Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

BAGONG PILIPINAS

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND JANITORIAL SUPPPLIES FOR VARIOUS RDE PROJECTS AND OFFICES OF MINSU MAIN CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 159, 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 Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus"** with an Approved Budget for the Contract (ABC) amounting to **One Hundred Thirty-Four Thousand Six Hundred Fifteen Pesos (Php134,615.00)** composed of 4 lots namely;

Particulars	Approved Budget for the Contract (ABC)
Lot 1- Honey	Php26,400.00
Lot 2- Bottles	Php57,600.00
Lot 3- Tank and Refill	Php9,000.00
Lot 4 – Supplies for Various Projects	Php41,615.00

WHEREAS, in response to the said advertisement, six (6) suppliers were found in the document request list, and four (4) suppliers in the name of **MKRJ MARKETING, HIRAM'S SUPPLY WHOLESALING, IRAYA LIFE ENTERPRISES** and **BAN BEE COMMERCIAL CO., INC.** submitted price quotation before the deadline;

WHEREAS, MKRJ MARKETING, HIRAM'S SUPPLY WHOLESALING, IRAYA LIFE ENTERPRISES submitted price quotation; while **BAN BEE COMMERCIAL CO., INC.** submitted price quotation for Lot 4 only;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php26,400.00	MKRJ Marketing	Php13,200.00
		HIRAMS' Supply Wholesaling	Php26,520.00
		Iraya Life Enterprises	Php36,000.00
2	Php57,600.00	MKRJ Marketing	Php18,000.00
		Iraya Life Enterprises	Php51,120.00
		HIRAMS' Supply Wholesaling	Php64,920.00
3	Php9,000.00	HIRAMS' Supply Wholesaling	Php10,370.00
		Iraya Life Enterprises	Php11,240.00
		MKRJ Marketing	Php18,200.00
4	Php41,615.00	HIRAMS' Supply Wholesaling	Php32,661.00
		Ban Bee Commercial Co., Inc.	Php33,792.00
		Iraya Life Enterprises	Php36,840.00
		MKRJ Marketing	Php83,200.00

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 **MKRJ MARKETING** for Lot 1 and Lot 2 and **HIRAMS' SUPPLY WHOLESALING** with the Lowest Calculated Responsive Bid (LCRB) for Lot 4;

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WHEREAS, upon evaluation of the price quotation submitted by the suppliers for Lot 3, the quotation exceeded the Approved Budget for the contract and was automatically disqualified; therefore, the BAC opted to publish the Lot 3 of this project for the second time in the PhilGEPS and MinSU Website and other conspicuous place;

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 Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus"** to **MKRJ Marketing** amounting to **Thirteen Thousand Two Hundred Pesos (Php13,200.00)** for Lot 1, **Eighteen Thousand Pesos (Php18,000.00)** for Lot 2, with official address at San Agustin I, Naujan, Oriental Mindoro as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB) and **HIRAMS' Supply Wholesaling** amounting to **Thirty-Two Thousand Six Hundred Sixty-One Pesos** (Php32,661.00) for Lot 4 with official address at Sto. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 8th day of August, 2024.

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

ANSELMO R. ULEP, JR.
BAC Vice-Chairperson

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

CIEDELLE P. SALAZAR *Ph.D*
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, *Ph.D.*
SUC PRESIDENT III
Date:_____

Help

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11030620

Procuring Entity MINDORO STATE UNIVERSITY

Title Supply and Delivery of Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus

Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ 2024-137	**Status**	**Closed**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	**Bid Supplements**	0
Classification:	Goods	**Document Request List**	6
Category:	Janitorial Supplies	**Date Published**	09/07/2024
Approved Budget for the Contract:	PHP 134,615.00	**Last Updated / Time**	09/07/2024 00:00 AM
Delivery Period:	30 Day/s	**Closing Date / Time**	16/07/2024 17:00 PM
Client Agency:			
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph		

Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.
NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson
Note: 1. All entries must be typewritten.
2. Delivery Period within ___ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery

Item No. Unit ITEM AND DESCRIPTION QTY. UNIT PRICE TOTAL AMOUNT
Lot 1 Honey
1 gal Honey (pure/wild) 12
Lot 2 Bottles
1 box Bottles with cap & seal, 500mL (glass) 120
(M7276)
Lot 3 Tank and Refill
1 tank LPG Tank, Filled 11kg 2
2 tank LPG Tank Refill, 11kg 4
Lot 4 Supples for Various Projects
1 pcs Soft Broom (plastic handle) 5
2 pcs Broomstick (irok) 5

3 pcs Dustpan 4
4 pcs Wide Cleaning Mop 2
5 pcs Wide Cleaning Mop Refill 2
6 unit Mop Squeezer Bucket, HD 1
7 set Spin Mop, HD 1
8 kg Powder Soap 10
9 bot Hand Soap, 750mL 10
10 bot Toilet Bowl Cleaning Liquid, 500mL 2
11 pcs Doormat 10
12 pcs Round Rags 50
13 pcs Bathroom Freshner 30
14 pcs Trash bin, S 2
15 pcs Air Freshener, 360mL 15
16 pcs Strainer 2
17 pcs Pot holder gloves 2
18 yard cheese Cloth 5
19 pcs Ladle 2
20 L Dishwashing Liquid 5
21 gal Bleach 10
22 packs Sponge 10
23 pcs Brush 2
24 pcs Soft Broom (wooden handle) 2
25 packs Sticker Paper A4 40
26 pcs Paper Bag 50
27 pcs Scrubbing Pad 25
28 bundle Tissue Paper 15
29 kg White Sugar 43
30 box Rubber band, 235pcs 20
xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx

Created by	Annabelle Quinto Madrigal
Date Created	08/07/2024

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BAGONG PILIPINAS

REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus

PR No.: PR24-0277
RFQ No. 2024-137
ABC Amount: Php134,615.00

Company Name : MKRJ Marketing
Address : San Agustin 1, Naujan Oriental Mindoro

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT	
		Lot 1 Honey				
1	gal	Honey (pure/wild)	12	1,100.00	13,200.00	13,200.00
		Lot 2 Bottles				
1	box	Bottles with cap & seal, 500mL (glass)	120	150.00	18,000.00	18,000.00
		(M7276)				
		Lot 3 Tank and Refill				
1	tank	LPG Tank, Filled 11kg	2	3,500.00	7,000.00	
2	tank	LPG Tank Refill, 11kg	4	2,800.00	11,200.00	18,200
		Lot 4 Supples for Various Projects				
1	pcs	Soft Broom (plastic handle)	5	300.00	1,500.00	
2	pcs	Broomstick (irok)	5	200.00	1,000.00	
3	pcs	Dustpan	4	200.00	800.00	
4	pcs	Wide Cleaning Mop	2	1,000.00	2,000.00	
5	pcs	Wide Cleaning Mop Refill	2	800.00	1,600.00	
6	unit	Mop Squeezer Bucket, HD	1	2,800.00	2,800.00	
7	set	Spin Mop, HD	1	2,500.00	2,500.00	
8	kg	Powder Soap	10	400.00	4,000.00	
9	bot	Hand Soap, 750mL	10	300.00	3,000.00	
10	bot	Toilet Bowl Cleaning Liquid, 500mL	2	300.00	600.00	
11	pcs	Doormat	10	100.00	1,000.00	
12	pcs	Round Rags	50	80.00	4,000.00	
13	pcs	Bathroom Freshner	30	300.00	9,000.00	
14	pcs	Trash bin, S	2	500.00	1,000.00	
15	pcs	Air Freshener, 360mL	15	600.00	9,000.00	
16	pcs	Strainer	2	250.00	500.00	
17	pcs	Pot holder gloves	2	200.00	400.00	
18	yard	cheese Cloth	5	300.00	1,500.00	
19	pcs	Ladle	2	300.00	600.00	
20	L	Dishwashing Liquid	5	500.00	2,500.00	
21	gal	Bleach	10	500.00	5,000.00	
22	packs	Sponge	10	300.00	3,000.00	
23	pcs	Brush	2	200.00	400.00	

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24	pcs	Soft Broom (wooden handle)	2	250.00	500.00
25	packs	Sticker Paper A4	40	120.00	4,800.00
26	pcs	Paper Bag	50	50.00	2,500.00
27	pcs	Scrubbing Pad	25	150.00	3,750.00
28	bundle	Tissue Paper	15	300.00	4,500.00
29	kg	White Sugar	43	150.00	6,450.00
30	box	Rubber band, 235pcs	20	150.00	3,000.00
XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX					
			TOTAL		132,600.00

83,200

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

MARICEL K. RECTO
Supplier's Signature over Printed Name

299-108-912-000
TIN No. of Establishment

09369516747
Contact Number

7/12/2024
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
   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.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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

Mindoro State University
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BAGONG PILIPINAS

REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus

PR No.: PR24-0277
RFQ No. 2024-137
ABC Amount: Php134,615.00

Company Name : HIRAMS' Supply Wholesaling
Address : Citywalk, Sta. Nino, 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.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1 Honey			
1	gal	Honey (pure/wild)	12	2,210.00	26,520.00
		Lot 2 Bottles			
1	box	Bottles with cap & seal, 500mL (glass)	120	541.00	64,920.00
		(M7276)			
		Lot 3 Tank and Refill			
1	tank	LPG Tank, Filled 11kg	2	2,907.00	5,814.00
2	tank	LPG Tank Refill, 11kg	4	1,139.00	4,556.00
		Lot 4 Supples for Various Projects			
1	pcs	Soft Broom (plastic handle)	5	111.00	555.00
2	pcs	Broomstick (irok)	5	55.00	275.00
3	pcs	Dustpan	4	111.00	444.00
4	pcs	Wide Cleaning Mop	2	133.00	266.00
5	pcs	Wide Cleaning Mop Refill	2	111.00	222.00
6	unit	Mop Squeezer Bucket, HD	1	2,472.00	2,472.00
7	set	Spin Mop, HD	1	1,104.00	1,104.00
8	kg	Powder Soap	10	106.00	1,060.00
9	bot	Hand Soap, 750mL	10	39.00	390.00
10	bot	Toilet Bowl Cleaning Liquid, 500mL	2	111.00	222.00
11	pcs	Doormat	10	39.00	390.00
12	pcs	Round Rags	50	3.00	150.00
13	pcs	Bathroom Freshner	30	191.00	5,730.00
14	pcs	Trash bin, S	2	138.00	276.00
15	pcs	Air Freshener, 360mL	15	243.00	3,645.00
16	pcs	Strainer	2	39.00	78.00
17	pcs	Pot holder gloves	2	94.00	188.00
18	yard	cheese Cloth	5	111.00	555.00
19	pcs	Ladle	2	55.00	110.00
20	L	Dishwashing Liquid	5	42.00	210.00
21	gal	Bleach	10	149.00	1,490.00
22	packs	Sponge	10	16.00	160.00
23	pcs	Brush	2	50.00	100.00

10,370

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

BAGONG PILIPINAS

24	pcs	Soft Broom (wooden handle)	2	166.00	332.00
25	packs	Sticker Paper A4	40	35.00	1,400.00
26	pcs	Paper Bag	50	6.00	300.00
27	pcs	Scrubbing Pad	25	17.00	425.00
28	bundle	Tissue Paper	15	118.00	1,770.00
29	kg	White Sugar	43	94.00	4,042.00
30	box	Rubber band, 235pcs	20	215.00	4,300.00
XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX					
One Hundred Thirty-Four Thousand, Four Hundred Seventy-One Pesos Only			TOTAL		134,471.00

32,461

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

DOM[illegible] M. MAPOY
Supplier's Signature over Printed Name

408-194-796-000
TIN No. of Establishment

0919-096-7100
Contact Number

JUL 16 2024
Date

General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

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.

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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

BAGONG PILIPINAS

REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus

PR No.: PR24-0277
RFQ No. 2024-137
ABC Amount: Php134,615.00

Company Name : IRAYA LIFE ENTERPRISES
Address : BULUSAN 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.**
4. **Price validity shall be a period of 30 calendar days.**
5. **G-EPS Registration Certificate shall be attached upon submission of the Quotation.**
6. **Bidders shall submit Original Brochures showing certification of the product being offered (optional).**
7. **Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery**

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1 Honey			
1	gal	Honey (pure/wild)	12	3,000-	36,000-
		Lot 2 Bottles			
1	box	Bottles with cap & seal, 500mL (glass)	120	426-	51,120-
		(M7276)			
		Lot 3 Tank and Refill			
1	tank	LPG Tank, Filled 11kg	2	3140-	6280-
2	tank	LPG Tank Refill, 11kg	4	1240-	4960-
		Lot 4 Supples for Various Projects			
1	pcs	Soft Broom (plastic handle)	5	160-	800-
2	pcs	Broomstick (irok)	5	35-	175-
3	pcs	Dustpan	4	50-	200-
4	pcs	Wide Cleaning Mop	2	305-	610-
5	pcs	Wide Cleaning Mop Refill	2	200-	400-
6	unit	Mop Squeezer Bucket, HD	1	3,300	3,300
7	set	Spin Mop, HD	1	750-	750-
8	kg	Powder Soap	10	96-	960-
9	bot	Hand Soap, 750mL	10	105-	1050-
10	bot	Toilet Bowl Cleaning Liquid, 500mL	2	416-	208-
11	pcs	Doormat	10	90-	900-
12	pcs	Round Rags	50	6.00	300-
13	pcs	Bathroom Freshner	30	178-	5340-
14	pcs	Trash bin, S	2	174-	348-
15	pcs	Air Freshener, 360mL	15	217	3255
16	pcs	Strainer	2	100-	200-
17	pcs	Pot holder gloves	2	75-	150-
18	yard	cheese Cloth	5	140-	700-
19	pcs	Ladle	2	160-	320-
20	L	Dishwashing Liquid	5	119-	595-
21	gal	Bleach	10	135-	1,350-
22	packs	Sponge	10	43-	430-
23	pcs	Brush	2	70-	140-

11,210

232

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24	pcs	Soft Broom (wooden handle)	2	150-	300-
25	packs	Sticker Paper A4	40	70-	2,800-
26	pcs	Paper Bag	50	1.00	50-
27	pcs	Scrubbing Pad	25	9.00	225-
28	bundle	Tissue Paper	15	113-	1,695-
29	kg	White Sugar	43	85-	3655-
30	box	Rubber band, 235pcs	20	250-	5000-
XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX					134,566.00
			TOTAL		

36,830

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

MARIA SOCORRO E. MENDOZA
Supplier's Signature over Printed Name

160-221-678-00000
TIN No. of Establishment

09778041725
Contact Number

07.16.2024
Date

General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria:
1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Instructions

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

Liquidation Damages

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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

BAGONG PILIPINAS

REQUEST FOR QUOTATION

Supply and Delivery of Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus

PR No.: PR24-0277
RFQ No. 2024-137
ABC Amount: Php134,615.00

Company Name : Ban Bee Commercial Co., Inc.
Address : 858 C. M Recto Ave., Binondo Manila

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

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

Ban Bee Commercial Co., Inc.
858 Claro M. Recto Avenue, Binondo, Manila
Tel. no. (PLDT): 8986-9305 , 8986-9306
GLOBE: 09777-113488
SMART (*VIBER*): 0908-3241111
TIN NO: 001-609-075-000
PHILGEPS NO: 2151 (RED)
EMAIL ADD: banbee@gmail.com

Item No.	Unit	ITEM AND DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
		Lot 1 Honey			
1	gal	Honey (pure/wild)	12	NQ	NQ
		Lot 2 Bottles			
1	box	Bottles with cap & seal, 500mL (glass)	120	NQ	NQ
		(M7276)			
		Lot 3 Tank and Refill			
1	tank	LPG Tank, Filled 11kg	2	NQ	NQ
2	tank	LPG Tank Refill, 11kg	4	NQ	NQ
		Lot 4 Supples for Various Projects			
1	pcs	Soft Broom (plastic handle)	5	150	750.00
2	pcs	Broomstick (irok)	5	38	190.00
3	pcs	Dustpan	4	98	392.00
4	pcs	Wide Cleaning Mop Dust Mop 110cm/set	2	960	1,920.00
5	pcs	Wide Cleaning Mop Refill	2	480	960.00
6	unit	Mop Squeezer Bucket, HD 20L	1	1500	1,500.00
7	set	Spin Mop, HD stainless spinner	1	720	720.00
8	kg	Powder Soap Marylen	10	95	950.00
9	bot	Hand Soap, 750mL Ready Cuals	10	148	1,480.00
10	bot	Toilet Bowl Cleaning Liquid, 500mL Jeum x/Cleanline	2	140	280.00
11	pcs	Doormat Cloth	10	38	380.00
12	pcs	Round Rags 7"	50	5	250.00
13	pcs	Bathroom Freshner albanese 50g	30	40	1,200.00
14	pcs	Trash bin, S Oval	2	45	90.00
15	pcs	Air Freshener, 360mL Air Lenley	15	200	3,000.00
16	pcs	Strainer 18cm	2	130	260.00
17	pcs	Pot holder gloves Silicone Pot holder glove	2	90	180.00
18	yard	cheese Cloth 100cm x 100cm	5	200	1,000.00
19	pcs	Ladle	2	120	240.00
20	L	Dishwashing Liquid Marylen lelin	5	120	600.00
21	gal	Bleach Zonrox Original	10	200	2,000.00
22	packs	Sponge 3pcs/pack Scotch Brite	10	150	1,500.00
23	pcs	Brush	2	70	140.00

24	pcs	Soft Broom (wooden handle)	2	250.	500.00
25	packs	Sticker Paper A4 10's/pack	40	45.	1,800.00
26	pcs	Paper Bag 100pc/pack Size 5 5 3/8 x 3 1/4 x 10 1/4	50	48.	2,400.00
27	pcs	Scrubbing Pad [illegible]	25	14.	350.00
28	bundle	Tissue Paper 2ply 4pcs/bundle [illegible]	15	45.	675.00
29	kg	White Sugar Kg	43	95.	4,085.00
30	box	Rubber band, 235pcs	20	200.	4,000.00
xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx					
			TOTAL		33,792.00

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

Benson Chua
Supplier's Signature over Printed Name

00[illegible]-609-075-00
TIN No. of Establishment

0968[illegible]241111
Contact Number

J[illegible]y 16, 2024
Date

Ban Bee Commercial Co., Inc.
858 Claro M. Recto Avenue, Binondo, Manila
Tel. no. ([illegible]) [illegible]86-9305, 8986-9306
GLOBE: 09777-113488
SMART/VIBER: 096[illegible]-3241111
TIN NO: [illegible]-609-075-000
PHILGEPS NO: 2151 (RED)
EMAIL ADD: [illegible]@gmail.com

General Conditions

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

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

Ocular Inspection

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

Award

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

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3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

24	pcs	Soft Broom (wooden handle)	2	250.	500.00
25	packs	Sticker Paper A4 10's/pack	40	45.	1,800.00
26	pcs	Paper Bag 100pcs/pack Size 5 5 3/8 x 3 1/4 x 10 1/4	50	48.	2,400.00
27	pcs	Scrubbing Pad [illegible]	25	14.	350.00
28	bundle	Tissue Paper 2ply 4pcs/bundle [illegible]	15	45.	675.00
29	kg	White Sugar kg	43	95.	4,085.00
30	box	Rubber band, 235pcs	20	200.	4,000.00
xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx					
			TOTAL		33,792.00

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

Bonson Chua
Supplier's Signature over Printed Name

009-609-075-00
TIN No. of Establishment

09683241111
Contact Number

July 16, 2024
Date

Ban Bee Commercial Co., Inc.
858 Claro M. Recto Avenue, Binondo, Manila
Tel. no. (PLDT) 8986-9305, 8986-9306
GLOBE: 09777-113488
SMART/VIBER: 0968-3241111
TIN NO: 009-609-075-000
PHILGEPS NO: 2151 (RED)
EMAIL ADD: banbee@email.com

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3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

MKRJ MARKETING

SAN AGUSTIN I ,
Naujan , Oriental Mindoro , Region IV-B , Philippines

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 05-Apr-2016 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 **MKRJ MARKETING** 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 03-Apr-2025

Issued this 30th day of March 2024.
This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 201604-167644-449271560

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.*

[1]Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

"Annex A"

List of Eligibility Documents

of

MKRJ MARKETING

SAN AGUSTIN I ,

Naujan , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 2350865 Issued By / Signatory : Ramon M. Lopez Registration Date : 15-Dec-2020 Expiration Date : 06-Jan-2026
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 202417052080000066 Place of Issue : NAUJAN, ORIENTAL MINDORO Issued By / Signatory : HENRY JOEL C. TEVES Issuance Date : 03-Jan-2024
Tax Clearance	Expiration Date : 10-Nov-2024 TCC Number : RR9A-063-11-10-R2130-2023-M Issued By / Signatory : LEVINE F. ILAGAN Issuance date : 10-Nov-2023
Audited Financial Statement	Date of Filing : 29-Mar-2023 Current Asset : 4,207,461.00 Total Asset : 4,607,461.00 Current Liabilities : 448,124.00 Total Liabilities : 448,124.00 Name of Auditor : ELVIN P. VARGAS BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Certificate Reference No: 201604-167644-449271560

Republic of the Philippines
Province of Oriental Mindoro
Naujan
Office of the Municipal Mayor

Business Permit

To whom it may concern,

Pursuant to the revenue code of this Municipality/City, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to the herein Taxpayer.

MKRJ MARKETING

Business Name

RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.

Line of Business

SAN AGUSTIN I NAUJAN ORIENTAL MINDORO

Business Address

This PERMIT can be revoked any time if any of the Conditions and Provisions set forth by the Code is violated and/or the peace and order, health, environment, safety and security of the public are at stake.

MARICEL KAIBIGAN RECTO	**R-175208-00119**	**2024-1705208000-0066**
Owner's Name	Business ID No.	Business Permit No.

000-000-000-00000		**Sole Proprietorship**				**Renewal**	
Business TIN		Type of Business		DTI Registration No.		Type of Application	
Date Issued	**Jan. 03, 2024**	Valid Until	Dec. 31, 2024	Business Plate No.		No. of Employees	**7**

Official Receipt No.	3671274
OR Date	2024-01-03
Payment Mode	Annual

KIND OF FEE	AMOUNT
OCCUPATIONAL FEE	700.00
WEIGHTS AND MEASURES	200.00
MAYOR'S PERMIT	500.00
SANITARY PERMIT FEE (REGULATORY FEES)	100.00
SITE INSPECTION FEE (REGULATORY FEES)	50.00
BUS. REG. NEW(300)/RENEW(250)	250.00
MEDICAL FEE (REGULATORY FEES)	20.00
LOCATION CLEARANCE (REGULATORY FEES)	50.00
ANNUAL TAX	175,783.17
ANNUAL INSPECTION FEE (Office of the Building Official)	580.00
GARBAGE FEE	240.00
Total	**178,473.17**

HENRY JOEL C. TEVES
Local Chief Executive

JAY MARK Y. BACAY
Business Permit and Licensing Officer

Remarks

NOTES:

1. Exhibit this Permit in Your Establishment.
2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit.
3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
4. Your Business Establishment is subject to final inspection or regulatory compliance.
5. Surrender this Permit upon retirement of your Establishment.

Omnibus Sworn Statement

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

AFFIDAVIT

1. I, **Maricel K. Recto**, of legal age, Married, **Filipino**, and residing at **San Agustin I, Naujan, Oriental Mindoro**, after having been duly sworn in accordance with law, do hereby depose and state that:

I am the sole proprietor or authorized representative of **MKRJ Marketing** with office address at **San Agustin I, Naujan, Oriental Mindoro;**

2. As the owner and sole proprietor, or authorized representative of **MKRJ Marketing**, I have full power and authority to do, execute and perform any and all acts necessary to participated, submit the bid, and to sign and execute the ensuring contract for the **Supply and Delivery of Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus**, as shown in the attached duly notarized Special Power of Attorney;

3. **MKRJ Marketing** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations or Local Government Units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. **MKRJ Marketing** 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 the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. **MKRJ Marketing** complies with existing labor laws and standards; and

8. **MKRJ Marketing** is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
   a) Carefully examine all of the Bidding Documents;
   b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
   c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
   d) Inquiring or securing Supplemental/Bid Bulletin/s issued for the **Supply and Delivery of Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus.**

9. **MKRJ Marketing** 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 No. Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have here unto set my hand this 12 day of July, 2024 at Calapan City, Oriental Mindoro, Philippines.

MARICEL K. RECTO
Sole Proprietress
Affiant

SUBSCRIBED AND SWORN TO BEFORE ME this this 12 day of July **2024** affiant exhibited to me his Community Tax Certification No. **15572759** issued on **January 3, 2024** at Naujan, Oriental Mindoro

Doc No. 269
Page No. 55
Book No. 41
Series no.2024

ATTY. TYRON KIM D. BACULO
Notary Public
Notarial Commission No. NP-22-240
Until December 31, 2024
Roll of Attorneys No. 65809
IBP No. 014875/Lifetime/Oriental Mindoro
PTR No. 1189696/12-06-23 (for 2024)/Calapan City
MCLE Compliance No. VII-0024986 /12-27-2022

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 009
REVENUE DISTRICT NO. 063

BIR Form No. 2303
Revised July 1997

OCN 1RC0000861244

CERTIFICATE OF REGISTRATION

TIN	NAME	REGISTRATION DATE
299-108-912-000	RECTO, MARICEL KAIBIGAN	10/05/2010

REGISTERED ADDRESS
SAN AGUSTIN 1 NAUJAN
ORIENTAL MINDORO 5204

REGISTERED ACTIVITY(IES)

TAX TYPE	REGISTRATION FEE
INCOME TAX	
VALUE - ADDED TAX	

TRADE NAME	LINE OF BUSINESS / INDUSTRY
MKRJ MARKETING	5239 OTHER RETAIL SALE IN SPECIALIZED STORES

REMINDERS: FILE and PAY
1. Renewal of Annual Registration Fee of P500.00 on or before January 31;
2. Ending Inventory – every January of each year;
3. VAT on or before 20th of every month;
   File and Pay Quarterly VAT and Submit Summary List of Sales/Purchases
   i. First Quarter - April 25 | iii. Second quarter - July 25
   ii. Third Quarter - October 25 | iv. Fourth Quarter - January 25
4. Income Tax:
   i. First Quarter - On or before April 15
   ii. Second Quarter - On or before August 15
   iii. Third Quarter - On or before November 15
   iv. Annual Income Tax - On or before April 15
   Update Registration Information, for any changes in Status, Location and Tax Types (1905 Form);
5. Register Book of Accounts;
6. IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION.

Date of Registration/Update: MAR 2 1 2016

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

BUWIS RENTAS INTERNAS DST 2015 10742691 15 DOKUMENTARYO 15 REPUBLIKA NG PILIPINAS

ESPERANZA G. CASTRO
ROGELIO C. DIZON
Revenue District Officer

REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

063 - ORIENTAL MINDORO
220175 - 00005 - CALAPAN

OFFICIAL RECEIPT

AF No. 51

OR NO.: **OR202306322017500005-02285**
DATE/TIME: **04/20/2023 11:39:11 AM**

AGENCY
BIR
PAYOR
RECTO, MARICEL K.
FUND
01101101-A
PAYMENT DETAILS
NATURE OF COLLECTION
CERTIFICATION FEE
ACCOUNT CODE
4020104002

TOTAL AMOUNT DUE	**100.00**
TOTAL AMOUNT PAID	**100.00**

ONE HUNDRED PESOS ONLY
MODE OF PAYMENTS

CASH
AMOUNT: 100.00

REMARKS
CERTIFICATION FEE

TAXPAYER COPY

This is to certify that the amount indicated herein has been received by the undersigned

LEONALYN H DE LARA
Collection Section - RCO

PNB **BTR-BIR PAYMENT SLIP**

PLEASE WRITE HEAVILY

DATE: 03 29 2023
M M D D Y Y

Or. Mindoro-Victoria BRANCH is happy to serve you
You have made a BILLS PAYMENT
of PHP 49,875.00 on 03-29-2023 15:00:38
to BUREAU OF INTERNAL REVENUE 1701
Payor : MARICEL KAIBIGAN RECTO
Account no. 299108912000
Txn Ref#: BBS63069710230329000032
Mode of Payment: Cash
Service Charge: PHP 0.00

Processed by ANDREW BEN Y. YBANEZ Seq# 145
Thank you for banking with us. With PNB, You First !

Before leaving the counter, please ensure the correctness of the transaction details as seen on the validation. This document is considered valid when machine validated.

ACCOUNT NAME **BTR - BIR**	Taxpayer may confirm their Tax Payment with their Home RDO/LTDO (where they file tax returns and pay internal revenue taxes).
TAXPAYER'S NAME RECTO, MARICEL K.	
TIN 299-108-912-000	TAX TYPE IT
TAX PERIOD DEC. 2022	TAX FORM 1701

MODE OF PAYMENT

☑ CASH

NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT
1,000	49	49000	100	8	800
500			50	1	50
200			20	1	20
TOTAL COINS		5	CASH PAYMENT		49,875

☐ CHECK — CHECK PAYMENT

☐ DEBIT MY ACCOUNT NO.

AMOUNT IN FIGURES : 49,875

AMOUNT IN WORDS : Fourty nine thousand eight hundred seventy five

☑ I/We consent to the collection and processing of personal data provided herein that will be used for facilitating the BIR-BTR transaction. All personal data will be processed in accordance with the Bank's Data Privacy Policy provided in the Bank's website (www.pnb.com.ph) and applicable data privacy laws, rules and regulations as may be amended from time to time.

ACCOUNTHOLDER'S SIGNATURE

Signature Verified by: | Approved by:

TAXPAYER'S COPY

Form 2030.3 REV Sept '21

For BIR Use Only BCS/ Item:

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No. **1701** January 2018 (ENCS) Page 1

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

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

1701 01/18ENCS P1

1 Month 12 For the Year (YYYY) 2022 2 Amended Return? ○ Yes ◉ No 3 Short Period Return? ○ Yes ◉ No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 299 - 108 - 912 - 000 5 RDO Code 053

6 Taxpayer Type ☑ Single Proprietor ☐ Professional ☐ Estate ☐ Trust ☐ Compensation Earner

7 Alphanumeric Tax Code (ATC) ◉ II012 Business Income-Graduated IT Rates ○ II014 Income from Profession-Graduated IT Rates ○ II013 Mixed Income-Graduated IT Rates ○ II011 Compensation Income ○ II015 Business Income-8% IT Rate ○ II017 Income from Profession-8% IT Rate ○ II016 Mixed Income-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)
RECTO, MARICEL, KAIBIGAN

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)
SAN AGUSTIN, NAUJAN, ORIENTAL MINDORO

9A ZIP Code 5204

10 Date of Birth (MM/DD/YYYY) 04/19/1986 11 Email Address clientmail08@gmail.com

12 Citizenship FILIPINO 13 Claiming Foreign Tax Credits? ○ Yes ◉ No 14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.) 000000000 16 Civil Status (if applicable) ○ Single ◉ Married ○ Legally Separated ○ Widow/er

17 If married, spouse has income? ◉ Yes ○ No 18 Filing Status ○ Joint Filing ◉ Separate Filing

19 Income EXEMPT from Income Tax? ○ Yes ◉ No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

20 Income subject to SPECIAL/PREFERENTIAL RATE? ○ Yes ◉ No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate* (choose one)
◉ Graduated Rates (Choose Method of Deduction in Item 21A)
○ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (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 TAX PAYABLE (Do NOT Enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	419,536.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	369,661.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	49,875.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	49,875.00	0.00
Add: Penalties 27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	49,875.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	49,875.00	

If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)
○ To be refunded ○ To be issued a Tax Credit Certificate (TCC) ○ To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments 00

PART III - DETAILS OF PAYMENT

	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (specify below)				

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)

NOTE: *The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

Dr. Hindoro-Vi[illegible] BRANCH
You have made [illegible] PAYMENT
of PHP 49,875.00 on 03-29-2023 15:00:[illegible]
to BUREAU OF INTERNAL REVENUE
Payor : MARICEL KAIBIGAN RECTO
Account no. 29[illegible]108912000
Txn Ref#: BBS6[illegible]032
Mode of Payment : Cash
Service Charge : PHP[illegible]80

Processed by ANDREW BEN Y. YBANEZ Seq# 145
Thank you for banking with us. With PNB, You First !

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DATE: 03 29 23

BIR Form No.
1701
January 2018 (ENCS)
Page 2

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

1701 01/18ENCS P2

TIN: 299 108 912 000
Taxpayer/Filer's Last Name: RECTO

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number (TIN) ___ - ___ - ___ - ___ 2 RDO Code

3 Filer's Spouse Type ☐ Single Proprietor ☐ Professional ☐ Compensation Earner

4 Alphanumeric Tax Code (ATC)
○ II012 Business Income-Graduated IT Rates ○ II014 Income from Profession-Graduated IT Rates ○ II013 Mixed Income-Graduated IT Rates
○ II011 Compensation Income ○ II015 Business Income-8% IT Rate ○ II017 Income from Profession-8% IT Rate ○ II016 Mixed Income-8% IT Rate

5 Spouse's Name *(Last Name, First Name, Middle Name)*

6 Contact Number 7 Citizenship

8 Claiming Foreign Tax Credits? ○ Yes ○ No 9 Foreign tax number *(if applicable)*

10 Income EXEMPT from Income Tax? ○ Yes ○ No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

11 Income subject to SPECIAL/PREFERENTIAL RATE? ○ Yes ○ No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

12 Tax Rate* (choose one)
○ Graduated Rates (Choose Method of Deduction in Item 12A)
○ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

12A 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 V - Computation of Tax

Schedule 1 - Gross Compensation Income and tax Withheld *(Attach Additional Sheet/s. if necessary)*
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

		a. Name of Employer	b. Employer's TIN	c. Compensation Income	d. Tax Withheld
1	○ Taxpayer ○ Spouse			0.00	0.00
2	○ Taxpayer ○ Spouse			0.00	0.00
3A	Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)			0.00	0.00
3B	Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)			0.00	0.00

Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)	0.00	0.00
5 Less: Non-Taxable / Exempt Compensation	0.00	0.00
6 Taxable Compensation Income *(Item 4 Less Item 5)*	0.00	0.00
7 Tax Due-Compensation Income *(Item 6 x applicable income Tax Rate)*	0.00	0.00

Schedule 3 - Taxable Business Income *(If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)*

3.A - For Graduated Income Tax Rates		
8 Sales/revenues/receipts/Fees	32,241,744.00	0.00
9 Less: Sales Returns, Allowances and Discounts	0.00	0.00
10 Net Sales/Revenues/Receipts/Fees *(Item 8 Less Item 9)*	32,241,744.00	0.00
11 Less: Cost of Sales/Services *(applicable only if availing Itemized Deductions)*	26,579,698.00	0.00
12 Gross Income/(Loss) from Operation *(Item 10 less Item 11)*	5,662,046.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	3,896,926.00	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0.00	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0.00	0.00
16 Total Allowable Itemized Deductions *(Sum of Items 13 to 15)*	3,896,926.00	0.00
OR		
17 Optional Standard Deduction (OSD) *(40% of Item 10)*	0.00	0.00
18 Net Income/(Loss) *(If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)*	1,765,120.00	0.00
Add: Other Non-Operating Income *(specify below)*		
19	0.00	0.00
20	0.00	0.00
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00	0.00
22 Total Other Non-Operating Income *(Sum of Items 19 to 21)*	0.00	0.00
23 Taxable Income-Business *(Sum of Items 18 and 22)*	1,765,120.00	0.00
24 Total Taxable Income - Compensation & Business *(Sum of Items 6 and 23)*	1,765,120.00	0.00
25 Total Tax Due-Compensation and Business Income *(under graduated rates) (Item 24 x applicable income tax rate)* (To Part VI Item 1)	419,536.00	0.00

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DAP-BRANCH-VICTORIA
BANK REF. NO. [illegible]
RDO [illegible]
DATE: 03 22 23
TELLER: ANDREW BENT. YBAÑEZ

BIR Form No.
1701
January 2018 (ENCS)
Page 3

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

1701 01/18ENCS P3

TIN	Taxpayer/Filer's Last Name
299 108 912 000	RECTO

3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

	Particulars	A. Taxpayer/Filer	B. Spouse
26	Sales/Revenues/Receipts/Fees *(net of sales returns, allowances and discounts)*	0.00	0.00
	Add: Other Non-Operating Income *(specify below)*		
27		0.00	0.00
28	Total Income *(Sum of Items 26 and 27)*	0.00	0.00
29	Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00
30	Taxable Income/(Loss) *(Item 28 Less Item 29)*	0.00	0.00
31	Tax Due-Business Income *(Item 30 x 8% Flat Income Tax Rate)*	0.00	0.00
32	Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)	0.00	0.00

Schedule 4 - Ordinary Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*

1	Amortizations	0.00	0.00
2	Bad Debts	0.00	0.00
3	Charitable and Other Contributions	0.00	0.00
4	Depletion	0.00	0.00
5	Depreciation	65,000.00	0.00
6	Entertainment, Amusement and Recreation	0.00	0.00
7	Fringe Benefits	0.00	0.00
8	Interest	0.00	0.00
9	Losses	0.00	0.00
10	Pension Trusts	0.00	0.00
11	Rental	0.00	0.00
12	Research and Development	0.00	0.00
13	Salaries, Wages and Allowances	0.00	0.00
14	SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00
15	Taxes and Licenses	238,782.00	0.00
16	Transportation and Travel	862,676.00	0.00
17	Others (Deductions Subject to Withholding Tax and Other Expenses) *[specify below; Add additional sheet(s), if necesary]*		
a	Janitorial and Messengerial Services	0.00	0.00
b	Professional Fees	34,000.00	0.00
c	Security Services	0.00	0.00
d	SEE ATTACHED FS	2,696,468.00	0.00
18	Total Ordinary Allowable Itemized Deductions *(Sum of Items 1 to 17d)* (To part V Schedule 3.A Item 13)	3,896,926.00	0.00

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

	Description	Legal Basis	Amount
5.A - Taxpayer/Filer			
1			0.00
2			0.00
3	Total Special Allowable Itemized Deductions-Taxpayer/Filer *(Sum of Items 1 and 2)* (To part V Schedule 3.A Item 14A)		0.00
5.B - Spouse			
4			0.00
5			0.00
6	Total Special Allowable Itemized Deductions-Spouse *(Sum of Items 4 and 5)* (To part V Schedule 3.A Item 14B)		0.00

Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)

6.A - Computation of NOLCO

	Description	A. Taxpayer/Filer	B. Spouse
1	Gross Income	0.00	0.00
2	Less: Ordinary Allowable Itemized Deductions	0.00	0.00
3	Net Operating Loss *(Item 1 Less Item 2)* (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)	0.00	0.00

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

	Net Operating Loss Year Incurred	A. Amount	B. NOLCO Appliead Previous Year/s	C. NOLCO Expired	D. NOLCO Appliead Current Year	E. Net Operating Loss (Unapplied) *[(E)=A-(B+C+D)]*
4		0.00	0.00	0.00	0.00	0.00
5		0.00	0.00	0.00	0.00	0.00
6		0.00	0.00	0.00	0.00	0.00
7		0.00	0.00	0.00	0.00	0.00
8	Total NOLCO - taxpayer/Filer *(Sum of Items 4D to 7D)* (To Part V Schedule 3.A Item 15A)				0.00	

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DATE
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BIR Form No.
1701
January 2018 (ENCS)
Page 4

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

1701 01/18ENCS P4

TIN	Taxpayer/Filer's Last Name
299 108 912 000	RECTO

(Continuation of Schedule 6)

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

	Net Operating Loss Year Incurred	A. Amount	B. NOLCO Appliead Previous Year/s	C. NOLCO Expired	D. NOLCO Appliead Current Year	E. Net Operating Loss (Unapplied) *[(E)=A-(B+C+D)]*
09		0.00	0.00	0.00	0.00	0.00
10		0.00	0.00	0.00	0.00	0.00
11		0.00	0.00	0.00	0.00	0.00
12		0.00	0.00	0.00	0.00	0.00
13	Total NOLCO - Spouse *(Sum of Items 9D to 12D)* (To Part V Schedule 3.A Item 15B)				0.00	

PART VI - Summary of Income Tax Due

1	Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	419,536.00	0.00
2	Special Rate-Income Tax Due (From Part X Item 17B/17F)	0.00	0.00
3	Less: Share of Other Government Agency, *if remitted directly to the Agency*	0.00	0.00
4	Net Special Rate-Income Tax Due/Share of National Govt. *(Item 2 Less Item 3)*	0.00	0.00
5	Total Income Tax Due *(Sum of Items 1 & 4)* (To Part II Item 22)	419,536.00	0.00

PART VII - Tax Credits/Payments *(attach proof)*

1	Prior Year's Excess Credits	0.00	0.00
2	Tax Payments for the First Three (3) Quarters	34,660.00	0.00
3	Creditable Tax Withheld for the First Three (3) Quarters	236,936.00	0.00
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	98,065.00	0.00
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0.00	0.00
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00
7	Foreign Tax Credits, *if applicable*	0.00	0.00
8	Special Tax Credits, *if applicable* (To Part VIII Item 6)	0.00	0.00
9	Other Tax Credits/Payments *(specify)*	0.00	0.00
10	Total Tax Credits/Payments *(Sum of Items 1 to 9)* (To Part II Item 23)	369,661.00	0.00

PART VIII - Tax Relief Availment

VIII.A - Special Rate

1	Regular Income Tax Otherwise Due *(Part X Item 16B and/or Item 16F X applicable regular income tax rate)*	0.00	0.00
2	Tax Relief on Special Allowable Itemized Deductions *(Part X Item7B and/or Item 7F X applicable regular income tax rate)*	0.00	0.00
3	Sub-Total - Tax Relief *(Sum of Items 1 and 2)*	0.00	0.00
4	Less: Income Tax Due *(From Part X Item 17B and/or Item 17F)*	0.00	0.00
5	Tax Relief Availment Before Special Tax Credit *(Item 3 Less Item 4)*	0.00	0.00
6	Add: Special Tax Credit, if any *(From Part VII Item 8)*	0.00	0.00
7	Total Tax Relief Availment-SPECIAL *(Sum of Items 5 and 6)*	0.00	0.00

VIII.B - Exempt

8	Regular Income Tax Otherwise Due *(Part X Item 16A and/or Item 16E X applicable regular income tax rate)*	0.00	0.00
9	Tax Relief on Special Allowable Itemized Deductions *(Part X Item7A and/or Item 7E X applicable regular income tax rate)*	0.00	0.00
10	Total Tax Relief Availment-EXEMPT *(Sum of Items 8 and 9)*	0.00	0.00

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	1,765,120.00	0.00
	Add: Non-Deductible Expenses/Taxable Other Income		
2		0.00	0.00
3		0.00	0.00
4		0.00	0.00
5	Total *(Sum of Items 1 to 4)*	1,765,120.00	0.00
	Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		0.00	0.00
7		0.00	0.00
	B) Special/Other Allowable Deductions		
8		0.00	0.00
9		0.00	0.00
10	Total *(Sum of Items 6 to 9)*	0.00	0.00
11	Net Taxable Income/(Loss) *(Item 5 Less Item 10)*	1,765,120.00	0.00

RECEIVED
BANK CODE 24
RDO
DATE: 03 29 23
TELLER

Annex "M"

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CaBaMiRo
CITY OF STO. TOMAS, BATANGAS
QF-TCC-01-01-2023.00

TCBP NO. RR9A-063-11-10-R2130-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

RECTO, MARICEL KAIBIGAN

(MKRJ MARKETING)
Name of Taxpayer

SAN AGUSTIN I, NAUJAN, ORIENTAL MINDORO

Address

299-108-912-00000
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 10th day of November, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **NOVEMBER 10, 2024** ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.
CERTIFICATION FEE OF P100 WAS PAID ON NOVEMBER 08, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 237648368.
ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

LEVINE F. ILAGAN
Chief, Collection Division
11/10/2023

BWNS 03809357 30 30 NOV 10 2023

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

MKRJ MARKETING

(NATIONAL)

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

This certificate issued to

MARICEL KAIBIGAN RECTO

is valid from 06 January 2021 to 06 January 2026 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 15 December 2020 in the Philippines.

RAMON M. LOPEZ
Secretary

Business Name No. 2350865

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

LDEH120911737251

Documentary Stamp Tax Paid Php 30.00

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 08-Oct-2019 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **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 07-Aug-2024

Issued this 07th day of August 2023.
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

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.*

[1]Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

"Annex A"

List of Eligibility Documents

of

HIRAMS' SUPPLY WHOLESALING

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

DTI Certificate	DTI Certificate Number : 1141173 Issued By / Signatory : RAMON M LOPEZ Registration Date : 18-Aug-2019 Expiration Date : 18-Aug-2024
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 01900000606 Place of Issue : CALAPAN CITY, ORIENTAL MINDORO Issued By / Signatory : MARILOU F. MORILLO Issuance Date : 20-Jan-2024
Tax Clearance	Expiration Date : 12-Jul-2025 TCC Number : RR9A-063-07-12-R1415-2024-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 12-Jul-2024
Audited Financial Statement	Date of Filing : 15-Apr-2024 Current Asset : 6,152,495.35 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
PCAB License	Expiration Date : - Issued By / Signatory : 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

TAUMBAYAN ANG MASUSUNOD

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

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
MAPOY, DOMINADOR M.	01900000606	Annually	1/20/2024	WHOLESALER	R

NAME OF BUSINESS	LOCATION OF BUSINESS	BUSINESS PERMIT NUMBER
HIRAMS' SUPPLY WHOLESALING	STO. NINO	

KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		26,250.00	0.00	26,250.00	
MAYOR'S PERMIT		2,650.00		2,650.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		1,000.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		1,000.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MEDICAL FEE		400.00		400.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		880.00		880.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER_____ TOTALS				30,810.00	

Payment for 1-4

Notes:

1. This Permit will expire on

Dec. 31, 2024

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

Check
Check number_____
Bank_____

Cash
O.R. Number 1240913
Date 1/20/2024

Payment received by:

ASSESSMENT REVIEWED BY:

EDUARD L. REYES
Licensing Officer IV
Business Permit and License Section
Office of the City Mayor

RECOMMENDING APPROVAL:

APPROVED BY:

MARILOU F. MORILLO
City Mayor

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

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
City of Calapan) S.S.

AFFIDAVIT

I, **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:

1. I am the sole proprietor of **HIRAMS' SUPPLY WHOLESALING** with office address at Sto. Nino, Calapan City, Oriental Mindoro;
2. 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 **SUPPLY AND DELIVERY OF OTHER SUPPLIES AMD JANITORIAL SUPPLIES FOR VARIOUS RDE PROJECTS AND OFFICES OF MINSU MAIN CAMPUS**;
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;
5. 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;
7. HIRAMS' SUPPLY WHOLESALING complies with existing labor laws and standards; and
8. HIRAMS' SUPPLY WHOLESALING is aware of and has undertaken the following responsibilities as a Bidder:
   a. Carefully examine all of the Bidding Documents;
   b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
   c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
   d. Inquire or secure Supplemental/Bid Bulletin issued for **SUPPLY AND DELIVERY OF OTHER SUPPLIES AMD JANITORIAL SUPPLIES FOR VARIOUS RDE PROJECTS AND OFFICES OF MINSU MAIN 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.

IN WITNESS WHEREOF, I have hereunto set my hand this JUL 1 6 2024, at Calapan City, Oriental Mindoro, Philippines.

DOMINADOR M. MAPOY
Proprietor
Affiant

SUBSCRIBED AND SWORN to before me this JUL 1 6 2024, at Calapan City, Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Driver's License, with his photograph and signature appearing thereon, with No. D05-20-000500 and his Community Tax Certificate No. 15577457 issued on January 11, 2024 at Naujan.

Witness my hand and seal this JUL 1 6 2024

ATTY. TYRON KIM D. BACULO
Notary Public
Notarial Commission No. KP-22-240
Until December 31, 2024
Roll of Attorneys No. 65809
IBP No. 024875 Lifetime Oriental Mindoro
PTR No. 1896096/12-06-23 (for 2024) Calapan City
MCLE Compliance No. VII-0024986 /12-27-2022

Doc. No. 252
Page No. 52
Book No. 32
Series of 2024.

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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

UPDATED ON MAR 16 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
408-194-796-00000	MAPOY, DOMINADOR MALABANAN	May 11, 2011

REGISTERING OFFICE	x	Head Office		Branch

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.

CHANGE/ ADD IN LINE OF BUSINESS

BIR FORM
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TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
TRADE NAME 1	HIRAMS' SUPPLY WHOLESALING		October 9, 2019
(PSIC)	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	
Line of Business	WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS		
(PSIC)	46202-WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	Secondary	
Line of Business	WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS		
(PSIC)	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Secondary	
Line of Business	WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS		
(PSIC)	46204-WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	Secondary	
Line of Business	WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)		
(PSIC)	46205-WHOLESALE OF TOBACCO LEAF	Secondary	
Line of Business	WHOLESALE OF TOBACCO LEAF		
(PSIC)	46206-WHOLESALE OF FLOWERS AND PLANTS	Secondary	
Line of Business	WHOLESALE OF FLOWERS AND PLANTS		
(PSIC)	46207-WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS		
(PSIC)	46208-WHOLESALE OF FISH AND OTHER SEAFOODS	Secondary	
Line of Business	WHOLESALE OF FISH AND OTHER SEAFOODS		
(PSIC)	46209-WHOLESALE OF FARM, FOREST	Secondary	

CHANGE/ ADD IN LINE OF BUSINESS

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	AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.		
Line of Business	WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.		
(PSIC)	46301-WHOLESALE OF FRUITS, NUTS AND VEGETABLES	Secondary	
Line of Business	WHOLESALE OF FRUITS, NUTS AND VEGETABLES		
(PSIC)	46302-WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS	Secondary	
Line of Business	WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS		
(PSIC)	46303-WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	Secondary	
Line of Business	WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS		
(PSIC)	46304-WHOLESALE OF RICE, CORN AND OTHER CEREALS	Secondary	
Line of Business	WHOLESALE OF RICE, CORN AND OTHER CEREALS		
(PSIC)	46305-WHOLESALE OF FISHERY PRODUCTS	Secondary	
Line of Business	WHOLESALE OF FISHERY PRODUCTS		
(PSIC)	46306-WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES	Secondary	
Line of Business	WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES		
(PSIC)	46307-WHOLESALE OF TOBACCO PRODUCTS	Secondary	

CHANGE/ ADD IN LINE OF BUSINESS

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Line of Business	WHOLESALE OF TOBACCO PRODUCTS		
(PSIC)	46308-WHOLESALE OF SPICES	Secondary	
Line of Business	WHOLESALE OF SPICES		
(PSIC)	46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	Secondary	
Line of Business	OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.		
(PSIC)	46411-WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN-MADE FIBERS	Secondary	
Line of Business	WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN-MADE FIBERS		
(PSIC)	46412-WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary	
Line of Business	WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR		
(PSIC)	46413-WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	Secondary	
Line of Business	WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL		
(PSIC)	46414-WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	Secondary	
Line of Business	WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES		
(PSIC)	46415-WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	Secondary	
Line of Business	WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS		
(PSIC)	46416-WHOLESALE OF EMBROIDERIES	Secondary	
Line of Business	WHOLESALE OF EMBROIDERIES		
(PSIC)	46417-WHOLESALE OF CORDAGE, ROPE AND TWINE	Secondary	
Line of Business	WHOLESALE OF CORDAGE, ROPE AND TWINE		
(PSIC)	46418-WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN-MADE LEATHER, EXCEPT FOOTWEAR	Secondary	
Line of Business	WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN-MADE LEATHER, EXCEPT FOOTWEAR		

CHANGE/ ADD IN LINE OF BUSINESS

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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		
(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		
(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)		
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary	
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES		
(PSIC)	46591-WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	Secondary	
Line of Business	WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT		
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary	
Line of Business	WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT		
(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		

CHANGE/ ADD IN LINE OF BUSINESS

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(PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary	
Line of Business	WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT		
(PSIC)	46419-WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Secondary	
Line of Business	WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.		
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS		
(PSIC)	46422-WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	Secondary	
Line of Business	WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES		
(PSIC)	46423-WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	Secondary	
Line of Business	WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS		
(PSIC)	46424-WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	Secondary	
Line of Business	WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS		
(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary	
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)		
(PSIC)	46426-WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	Secondary	
Line of Business	WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS		

CHANGE/ ADD IN LINE OF BUSINESS

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(PSIC)	46427-WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	Secondary	
Line of Business	WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS		
(PSIC)	46428-WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	Secondary	
Line of Business	WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES		
(PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary	
Line of Business	WHOLESALE OF HOUSEHOLD GOODS		
(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		
(PSIC)	46492-WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	Secondary	
Line of Business	WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES		
(PSIC)	46493-WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary	
Line of Business	WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS		
(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		
(PSIC)	46495-WHOLESALE OF HANDICRAFT PRODUCTS	Secondary	

CHANGE/ ADD IN LINE OF BUSINESS

BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000001397
Date OCN Generated: March 16, 2023
UPDATED ON MAR 16 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
408-194-796-00000	MAPOY, DOMINADOR MALABANAN	May 11, 2011

REGISTERING OFFICE	X	Head Office		Branch

REGISTERED ADDRESS
SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

Line of Business	WHOLESALE OF HANDICRAFT PRODUCTS		
(PSIC)	46496-WHOLSALE OF LIGHTING EQUIPMENT	Secondary	
Line of Business	WHOLSALE OF LIGHTING EQUIPMENT		
(PSIC)	46499-WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	Secondary	
Line of Business	WHOLESALE OF HOUSEHOLD GOODS		
(PSIC)	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES		
(PSIC)	46520-WHOLESALE OF ELECTRONIC AND TELECOMMUNICATIONS EQUIPMENT AND PARTS	Secondary	
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES		
(PSIC)	46521-WHOLESALE OF ELECTRONIC VALVES AND TUBES	Secondary	
Line of Business	WHOLESALE OF ELECTRONIC VALVES AND TUBES		
(PSIC)	46522-WHOLESALE OF SEMI-CONDUCTOR DEVICES	Secondary	
Line of Business	WHOLESALE OF SEMI-CONDUCTOR DEVICES		
(PSIC)	46523-WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Secondary	
Line of Business	WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS		
(PSIC)	46524-WHOLESALE OF PRINTED CIRCUITS	Secondary	
Line of Business	WHOLESALE OF PRINTED CIRCUITS		
(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		

CHANGE/ ADD IN LINE OF BUSINESS

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REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
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REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
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SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Primary	
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES		
(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary	
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES		
(PSIC)	46631-WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH	Secondary	
Line of Business	WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH		
(PSIC)	46632-WHOLESALE OF CEMENT, HYDRAULIC	Secondary	
Line of Business	WHOLESALE OF CEMENT, HYDRAULIC		
(PSIC)	46633-WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT	Secondary	
Line of Business	WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT		
(PSIC)	46634-WHOLESALE OF FLAT GLASS	Secondary	
Line of Business	WHOLESALE OF FLAT GLASS		
(PSIC)	46635-WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES	Secondary	
Line of Business	WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES		
(PSIC)	46636-WHOLESALE OF ELECTRICAL MATERIALS	Secondary	
Line of Business	WHOLESALE OF ELECTRICAL MATERIALS		
(PSIC)	46637-WHOLESALE OF WALLPAPER AND FLOOR COVERINGS	Secondary	
Line of Business	WHOLESALE OF WALLPAPER AND FLOOR COVERINGS		
(PSIC)	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Secondary	

CHANGE/ ADD IN LINE OF BUSINESS

BIR FORM
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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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REGISTERING OFFICE	X	Head Office		Branch

REGISTERED ADDRESS
SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

Line of Business	WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.		
(PSIC)	46691-WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS		
(PSIC)	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS		
(PSIC)	46693-WHOLESALE OF NON-METALLIC PRODUCTS EXCEPT CEMENT, SAND AND GRAVEL	Secondary	
Line of Business	WHOLESALE OF NON-METALLIC PRODUCTS EXCEPT CEMENT, SAND AND GRAVEL		
(PSIC)	46694-WHOLESALE OF SCRAP METALS, WASTE AND JUNK	Secondary	
Line of Business	WHOLESALE OF SCRAP METALS, WASTE AND JUNK		
(PSIC)	46695-WHOLESALE OF SCRAPS, EXCEPT METAL	Secondary	
Line of Business	WHOLESALE OF SCRAPS, EXCEPT METAL		
(PSIC)	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	Primary	
Line of Business	OTHER SPECIALIZED WHOLESALE		
(PSIC)	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	Secondary	
Line of Business	WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.		

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

CHANGE/ ADD IN LINE OF BUSINESS

BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
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408-194-796-00000	MAPOY, DOMINADOR MALABANAN	May 11, 2011

REGISTERING OFFICE	X	Head Office		Branch

REGISTERED ADDRESS
SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

registration information by filing BIR Form No. 1905.

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

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

BUWIS
DSK2021
18980524
30 30

EMELITA R. ABO

MERIAN Z. ROMERO
CHIEF, CLIENT SUPPORT SECTION

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

CHANGE/ ADD IN LINE OF BUSINESS

Reference No:672400059167497
Date Filed:April 14 2024 11:52 AM
Batch Number:

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only | BCS/ Item:

BIR Form No. **1701** January 2018 (ENCS) Page 1

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

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

1701 01/18ENCS P1

1 For the year 12 / 20 23 | 2 Amended Return? Yes No | 3 Short Period Return? Yes No

PART I - Background Information on Taxpayer/Filer

4 Taxpayer Identification Number *(TIN)* 408 - 194 - 796 - 000 | 5 RDO Code 063

6 Taxpayer Type: Single Proprietor | Professional | Estate | Trust | Compensation Earner

7 Alphanumeric Tax Code (ATC): II012 Business Income - Graduated IT Rates | II014 Income from Profession - Graduated IT Rates | II013 Mixed Income - Graduated IT Rates | II011 Compensation Income | II015 Business Income - 8% IT Rate | II017 Income from Profession - 8% IT Rate | II016 Mixed Income - 8% IT Rate

8 Taxpayer's Name *(Last Name, First Name, Middle Name for Individual)* / ESTATE OF *(First Name, Middle Name, Last Name)* / TRUST FAO: *(First Name, Middle Name, Last Name)*

MAPOY, DOMINADOR MALABANAN

9 Registered Address *(Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905)*

STO. NINO ORIENTAL MINDORO

9A Zip Code 5200

10 Date of Birth *(MM/DD/YYYY)* 11/05/1975 | 11 Email Address hirams_supplies@yahoo.com

12 Citizenship FILIPINO | 13 Claiming Foreign Tax Credits? Yes No | 14 Foreign Tax Number (if applicable)

15 Contact Number *(Landline/Cellphone No.)* 09178945278 | 16 Civil Status *(if applicable)* Single Married Legally Separated Widow/er

17 If married, spouse has income? Yes No | 18 Filing Status Joint Filing Separate Filing

19 Income EXEMPT from Income Tax? Yes No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate* *(choose one)*: Graduated Rates (Choose Method of Deduction in Item 21A) | 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (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 Tax Payable

Particulars	A. Taxpayer/Filer	B. Spouse
22 **Tax Due** *(From Part VI Item 5)*	543,910	0
23 Less: Total Tax Credits / Payments *(From Part VII Item 10)*	517,591	0
24 **Tax Payable/(Overpayment)** *(Item 22 Less Item 23)*	26,319	0
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 *(50% or less of Item 22)*	0	0
26 Amount of Tax Payable/(Overpayment) *(Item 24 Less Item 25)*	26,319	0
Add: Penalties 27 Interest	0	0
28 Surcharge	0	0
29 Compromise	0	0
30 Total Penalties *(Sum of Items 27 to 29)*	0	0
31 **Total Amount Payable/(Overpayment)** *(Sum of Items 26 & 30)*	26,319	0
32 **Aggregate Amount Payable/(Overpayment)** *(Sum of Items 31A & 31B)*	26,319	

If overpayment, mark one (1) box only. *(Once the choice is made, the same is irrevocable)*

To be refunded | To be issued a Tax Credit Certificate (TCC) | To be carried over as tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and relevant laws and rules and regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

Dominador Jr. Mapoy

Printed Name and Signature of Taxpayer/Authorized Representative | 33 Number of Attachments 0

PART III - Details of Payment

Particulars	Drawee Bank/Agency	Number	Date *(MM/DD/YYYY)*	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (Specify Below)				

Machine Validation / Revenue Official Receipt Details *(if not filed with an Authorized Agent Bank)* | *Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)*

BIR Form No. 1701 January 2018 (ENCS) Page 2

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

170106/18ENCSP5

TIN	Tax Filer's Last Name
408 - 194 - 796 - 000	MAPOY

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number	2 RDO Code
3 Filer's Spouse Type	
4 Alphanumeric Tax Code (ATC)	II012 Business Income-Graduated IT Rates; II014 Income from Profession–Graduated IT Rates; II013 Mixed Income–Graduated IT Rates; II011 Compensation Income; II015 Business Income - 8% IT Rate; II017 Income from Profession – 8% IT Rate; II016 Mixed Income – 8% IT Rate
5 Spouse's Name *(Last Name, First Name, Middle Name)*	
6 Contact Number	7 Citizenship
8 Claiming Foreign Tax Credits?	9 Foreign Tax Number *(if applicable)*
10 Income EXEMPT from Income Tax? Yes No *[If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)]*	11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No *[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]*
12 Tax Rate* *(choose one)*	Graduated Rates (Choose Method of Deduction in Item 12A); 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]
12A 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 V – Computation of Tax

Schedule 1 – Gross Compensation Income and Tax Withheld *(Attach Additional Sheet/s, if necessary)*

On Items 1 and 2, enter the required information for each of your employers and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. **(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)**

		a. Name of Employer	b. Employer's TIN
1	Taxpayer / Spouse		
2	Taxpayer / Spouse		

(Continuation of Table Above)	c. Compensation Income	d. Tax Withheld
1	0	0
2	0	0
3A Gross Compensation Income and Total Tax Withheld for **TAXPAYER** *(To Part V Schedule 2 Item 4A and Part VII Item 5A)*	0	0
3B Gross Compensation Income and Total Tax Withheld for **SPOUSE** *(To Part V Schedule 2 Item 4B and Part VII Item 5B)*	0	0

Schedule 2 – Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income *(From Part V Schedule 1 Item 3Ac/3Bc)*	0	0
5 Less: Non-Taxable / Exempt Compensation	0	0
6 Taxable Compensation Income *(Item 4 Less Item 5)*	0	0
7 **Tax Due-Compensation Income** *(Item 6 x applicable Income Tax Rate)*	0	0

Schedule 3 – Taxable Business Income ***(If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)***

3.A – For Graduated Income Tax Rates		
8 Sales/Revenues/Receipts/Fees	34,541,975	0
9 Less: Sales Returns, Allowances and Discounts	0	0
10 Net Sales/Revenues/Receipts/Fees *(Item 8 Less Item 9)*	34,541,975	0
11 Less: Cost of Sales/Services ***(applicable only if availing Itemized Deductions)***	29,392,075	0
12 Gross Income/(Loss) from Operation *(Item 10 Less Item 11)*	5,149,900	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions *(From Part V Schedule 4 Item 18)*	2,678,534	0
14 Special Allowable Itemized Deductions *(From Part V Schedule 5 Item 3 and/or Item 6)*	0	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) *(From Part V Schedule 6 Item 8 and/or Item 13)*	0	0
16 Total Allowable Itemized Deductions *(Sum of Items 13 to 15)*	2,678,534	0
OR		
17 Optional Standard Deduction (OSD) *(40% of Item 10)*	0	0
18 Net Income/(Loss) *(If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)*	2,471,366	0
Add: Other Non-Operating Income *(specify below)*		
19	0	0
20	0	0
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0	0
22 Total Other Non-Operating Income *(Sum of Items 19 to 21)*	0	0
23 Taxable Income-Business *(Sum of Items 18 and 22)*	2,471,366	0
24 Total Taxable Income – Compensation and Business *(Sum of Items 6 and 23)*	2,471,366	0
25 Total Tax Due-Compensation and Business Income *(under graduated rates) (Item 24 x applicable income tax rate)* *(To Part VI Item 1)*	543,910	0

BIR Form No. **1701** January 2018 (ENCS) Page 3

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

1701 01/18ENCS P3

TIN	Taxpayer/Filer's Last Name
408 - 194 - 796 - 000	MAPOY

3.B - For 8% Flat Income Tax Rate *(DO NOT enter Centavos; 49 Centavos or Less drop down, 50 or more round up)*

Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees *(net of sales returns, allowances and discounts)*	0	0
Add: Other Non-Operating Income *(specify below)*		
27	0	0
28 Total Income *(Sum of Items 26 and 27)*	0	0
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0	0
30 Taxable Income/(Loss) *(Item 28 Less Item 29)*	0	0
31 **Tax Due-Business Income** *(Item 30 x 8% Flat Income Tax Rate)*	0	0
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 sheet/s, if necessary)*		
1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depletion	9,000	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	0	0
13 Salaries, Wages and Allowances	1,295,566	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	133,479	0
15 Taxes and Licenses	31,288	0
16 Transportation and Travel	125,284	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) *[specify below; Add additional sheet(s), if necessary]*		
a Janitorial and Messengerial Services	0	0
b Professional Fees	60,900	0
c Security Services	0	0
d SEE ATTACHED	1,023,017	0
18 Total Ordinary Allowable Itemized Deductions *(Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)*	2,678,534	0

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

5.A – Taxpayer/Filer Description	Legal Basis	Amount
1		0
2		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.B – Spouse	**Legal Basis**	**Amount**
4		0
5		0
6 Total Special Allowable Itemized Deductions-**Spouse** *(Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)*		0

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO

6.A - Computation of NOLCO

Description	A. Taxpayer/Filer	B. Spouse
1 Gross Income	0	0
2 Less: Ordinary Allowable Itemized Deductions	0	0
3 Net Operating Loss *(Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A &/or Schedule 6.A.2 Item 12A)*	0	0

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

Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) *[(E)= A – (B+C+D)]*
Year Incurred	A. Amount				
4 0	0	0	0	0	0
5 0	0	0	0	0	0
6 0	0	0	0	0	0
7	0	0	0	0	0
8 Total NOLCO - Taxpayer/Filer *(Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)*				0	

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Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

1701 01/18ENCS P4

TIN	Taxpayer/Filer's Last Name
408 - 194 - 796 - 000	MAPOY

(Continuation of Schedule 6)

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

	Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) *[(E)= A – (B+C+D)]*
	Year Incurred	A. Amount				
9						
10						
11						
12		0	0	0	0	0
13	Total NOLCO - Spouse *(Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B)*				0	

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

PART VII - Tax Credits/Payments (attach proof)		
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 Part 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 (To Part VIII Item 6)*	0	0
Other Tax Credits/Payments *(specify)*		
9	0	0
10 Total Tax Credits/Payments *(Sum of Items 1 to 9) (To Part II Item 23)*	517,591	0

PART VIII – Tax Relief Availment		
VIII.A – Special Rate		
1 Regular Income Tax Otherwise Due *(Part X Item 16B &/or Item 16F X applicable regular income tax rate)*	0	0
2 Tax Relief on Special Allowable Itemized Deductions *(Part X Item 7B and/or Item 7F X applicable regular income tax 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
VIII.B – Exempt		
8 Regular Income Tax Otherwise Due *(Part X Item 16A &/or 16E X applicable regular income tax rate)*	0	0
9 Tax Relief on Special Allowable Itemized Deductions *(Part X Item 7A and/or Item 7E X applicable regular income tax rate)*	0	0
10 Total Tax Relief Availment- EXEMPT *(Sum of Items 8 and 9)*	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		
2		
3		
4		
5 Total *(Sum of Items 1 to 4)*	2,471,366	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		
B) Special/Other Allowable Deductions		
8		
9		
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, 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 excess 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 P 2,000,000
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000

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 over P 2,000,000
Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000

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January 2018 (ENCS)
Page 1m

Annual Income Return

Consolidation of ALL Activities per Tax Regime
(Accomplish only if with MULTIPLE Tax Regimes)

1701 01/18ENCS P1m

Taxpayer Identification Number (TIN)	Tax Filer's Last Name
408 194 796 000	MAPOY

Part X - CONSOLIDATED COMPUTATION BY TAX REGIME
Instructions: (mark appropriate box)

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below.
B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part XI-Mandatory Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below.

SCHEDULE A – Basis of Tax Relief

Particulars	TAXPAYER A. Exempt	TAXPAYER B. Special	TAXPAYER C. Regular	SPOUSE D. Exempt	SPOUSE E. Special	SPOUSE F. Regular
1 Investment Promotion Agency (IPA)/Implementing Government Entity						
2 Legal Basis						
3 Registered Activity Program *(Reg. No.)*						
4 Special Tax Rate		0 %			0 %	
5 Effectivity Date of Tax Relief/Exemption From *(MM/DD/YYYY)*						
6 Expiration Date of Tax Relief/Exemption To *(MM/DD/YYYY)*						

SCHEDULE B – Computation of Income Tax

(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Description	TAXPAYER/FILER A. Total Exempt	TAXPAYER/FILER B. Total Special	TAXPAYER/FILER C. Regular	TAXPAYER/FILER D. Total *(D = A + B + C)*	SPOUSE E. Total Exempt	SPOUSE F. Total Special	SPOUSE G. Regular	SPOUSE H. Total *(H = E + F + G)*
1 Sales/Revenues/Receipts/Fees ***(EXEMPT/SPECIAL:** If letter B of instructions above is marked, from All of Part XI Schedule B Item 1A/1B) **(REGULAR:** From Part V Schedule 3 A Item 8A/8B)*	0	0	34,541,975	34,541,975	0	0	0	0
2 Less: Sales Returns, Allowances and Discounts ***(EXEMPT/SPECIAL:** If letter B of instructions above is marked, from All of Part XI Schedule B Item 2A/2B) **(REGULAR:** From Part V Schedule 3 A Item 9A/9B)*	0	0	0	0	0	0	0	0
3 Net Sales/Revenues/Receipts/Fees *(Item 1 Less Item 2)*	0	0	34,541,975	34,541,975	0	0	0	0
4 Less: Cost of Sales/Services ***(EXEMPT/SPECIAL:** If letter B of instructions above is marked, from All of Part XI Schedule B Item 4A/4B) **(REGULAR:** From Part V Schedule 3 A Item 11A/11B)*	0	0	29,392,075	29,392,075	0	0	0	0
5 Gross Income/(Loss) from Operation *(Item 3 Less Item 4)*	0	0	5,149,900	5,149,900	0	0	0	0
Less: Deductions Allowable under Existing Laws								
6 Ordinary Allowable Itemized Deductions ***(EXEMPT/SPECIAL:** (From Schedule C Item 1B) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B Item 6A/6B) **(REGULAR:** From Part V Schedule 3 A Item 13A/13B)*	0	0	2,678,534	2,678,534	0	0	0	0
7 Special Allowable Deductions ***(EXEMPT/SPECIAL:** (From Schedule D Item 5) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B Item 7A/7B) **(REGULAR:** From Part V Schedule 3 A Item 14A/14B)*	0	0	0	0	0	0	0	0
8 Allowance for Net Operating Loss Carry Over (NOLCO) *From Part V Sched. 3 A Item 15A/15B)*			0	0			0	0
9 Total Allowable Itemized Deductions *(Sum of Items 6 to 8)*	0	0	2,678,534	2,678,534	0	0	0	0
OR								
10 Optional Standard Deduction (OSD) *(40% of Item 3)*			0	0			0	0
11 Net Income/(Loss) ***(If Itemized:** Item 5 Less Item 9; **If OSD:** Item 3 Less Item 10)*	0	0	2,471,366	2,471,366	0	0	0	0
Add: Other Non-Operating Income *(specify below)* ***(EXEMPT/SPECIAL:** If letter B of instructions above is marked, from all of Part XI Schedule B Items 10A/10B and 11A/11B) **(REGULAR:** From Part V Schedule 3 A Items 19A/19B and 20A/20B)*								
12	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
14 Amount Received/Share in Income by a Partner from a GPP *(From Part V Schedule 3 A Item 21A/21B)*			0	0			0	0
15 Total Other Non-Operating Income *(Sum of Items 12 to 14)*	0	0	0	0	0	0	0	0
16 Total Taxable Income/(Loss) *(Sum of Items 11 to 15)*	0	0	2,471,366	2,471,366	0	0	0	0
17 **TAX DUE -** ***(Exempt**(Item 16A/16E x 0%) and/or (From all of Part XI Schedule B Item 15)]; **[Special:** (Item 5B/5F X applicable income tax rate) and/or (From all of Part XI schedule B Item 15)]; **Regular:** (From Part V Item 31)*	0	0	543,910	543,910	0	0	0	0

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January 2018 (ENCS)
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Annual Income Return

Consolidation of ALL Activities per Tax Regime

1701 01/18ENCS P2m

Taxpayer Identification Number (TIN)	Tax Filer's Last Name
408 194 796 000	MAPOY

Schedule C - Ordinary Allowable Itemized Deductions *(attach additional sheet/s, if necessary)* *(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)*

Description	TAXPAYER/FILER		SPOUSE	
	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	0
2 Bad Debts	0	0	0	0
3 Charitable and Other Contributions	0	0	0	0
4 Depletion	0	0	0	0
5 Depreciation	0	0	0	0
6 Entertainment, Amusement and Recreation	0	0	0	0
7 Fringe Benefits	0	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	0
13 Salaries, Wages and Allowances	0	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	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) *(Specify below; Add additional sheet(s), if necessary)*				
a Janitorial and Messengerial Services	0	0	0	0
b Professional Fees	0	0	0	0
c Security Services	0	0	0	0
d	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	0

Schedule D - Special Allowable Itemized Deductions *(attach additional sheet/s, if necessary)* *(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)*

Description	Legal Basis	Taxpayer/Filer		Spouse	
		A. Exempt	B. Special	C. Exempt	D. Special
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5 Total Special Allowable Itemized Deductions *(Sum of Items 1 to 4) (To Part X Schedule B Item 7)*		0	0	0	0

Bureau of Internal Revenue
Republic of the Philippines
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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]

LANDBANK

eTPS | ONLINE TAX PAYME

CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

Transaction Date & Time	**Apr 15, 2024 11:44 AM**
TIN	**408194796000**
Taxpayer's Name	**DOMINADOR M. MAPOY**
Account Number	**0506256194**
Reference Number	**672400059167497**
Transaction Number	**240903748**
Amount Paid	**26,319.00**
Confirmation Number	**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

Joan A. Cuasay
230 San Vicente South, Calapan City
Mobile: 0918-339-3414
email: joancuasay@yahoo.com

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.

Joan A. Cuasay
230 San Vicente South, Calapan City

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.

Joan 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

DOMINADOR MAPOY

STO NINO CALAPAN CITY ORIENTAL MINDORO

BALANCE SHEETS

	December , 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, Plant & 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	₱6,203,495.35	₱7,468,452.00
LIABILITIES AND NETWORTH		
CURRENT LIABILITIES:		
Accounts Payables-Trade & other payables	₱6,383.15	₱1,678,620.00
Income tax payable	26,318.02	46,494.00
	32,701.17	1,725,114.00
Networth		
Beginning Capital	5,743,338.00	4,539,305.00
add: Net Income.	1,927,456.18	1,204,033.00
Total Capital	7,670,794.18	5,743,338.00
Less: Personal Drawing	1,500,000.00	0.00
Total Networth	6,170,794.18	5,743,338.00
TOTAL LIABILITIES AND NETWORTH	₱6,203,495.35	₱7,468,452.00

EXHIBIT - A`

DOMINADOR MAPOY

STO NINO CALAPAN CITY ORIENTAL MINDORO

STATEMENTS OF INCOME

	DECEMBER 31, 2023	2022
Sources of Income:		
Government SALES - HIRAMS	₱31,864,619.44	₱29,215,460.00
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	₱1,927,456.18	₱1,204,033.00

DOMINADOR MAPOY

STO NINO CALAPAN CITY ORIENTAL MINDORO

STATEMENTS OF CASH FLOW

	Years Ended December 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	-	-
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		
CASH WITHDRAWALS	(1,500,000.00)	
Proceeds from Advances	-	-
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

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.

Gmail

Hirams' Supply Wholesaling <hiramsds.efps@gmail.com>

Your BIR AFS eSubmission uploads were received

1 message

eafs@bir.gov.ph <eafs@bir.gov.ph> Fri, Apr 19, 2024 at 7:00 PM
To: HIRAMSDS.EFPS@gmail.com
Cc: HIRAMSDS.EFPS@gmail.com

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.

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CaBaMiRo
CITY OF STO. TOMAS, BATANGAS
QF-TCC-01-01-2023.00

Annex "M"

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

ROSALINDA D. CABIDOG
Chief, Collection Division

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

Documentary Stamp Tax Paid Php 30.00

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Other Supplies and Janitorial Supplies for Various RDE Projects and Offices of MinSU Main Campus
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS INFLATION, CURRRENCY %	OTHER COST FACTORS INFLATION, CURRRENCY VALUE	TOTAL COST	UNIT COST
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11) (5)X(9)	(12) (10%[(5)+(10)]	(13) (11) / (3)
	Lot 1 Honey				-							
1	Honey (pure/wild)	12	gal	2,200.00	26,400.00							
	Lot 2 Bottles				-							
1	Bottles with cap & seal, 500mL (glass)	120	box	480.00	57,600.00							
	(M7276)				-							
	Lot 3 Tank and Refill				-							
1	LPG Tank, Filled 11kg	2	tank	2,500.00	5,000.00							
2	LPG Tank Refill, 11kg	4	tank	1,000.00	4,000.00							
	Lot 4 Supples for Various Projects											
1	Soft Broom (plastic handle)	5	pcs	150.00	750.00							
2	Broomstick (irok)	5	pcs	50.00	250.00							
3	Dustpan	4	pcs	75.00	300.00							
4	Wide Cleaning Mop	2	pcs	350.00	700.00							
5	Wide Cleaning Mop Refill	2	pcs	250.00	500.00							
6	Mop Squeezer Bucket, HD	1	unit	2,500.00	2,500.00							
7	Spin Mop, HD	1	set	750.00	750.00							
8	Powder Soap	10	kg	220.00	2,200.00							
9	Hand Soap, 750mL	10	bot	120.00	1,200.00							
10	Toilet Bowl Cleaning Liquid, 500mL	2	bot	120.00	240.00							
11	Doormat	10	pcs	75.00	750.00							
12	Round Rags	50	pcs	6.00	300.00							
13	Bathroom Freshner	30	pcs	50.00	1,500.00							
14	Trash bin, S	2	pcs	100.00	200.00							
15	Air Freshener, 360mL	15	pcs	280.00	4,200.00							

Lg 1326

16	Strainer	2	pcs	50.00	100.00							
17	Pot holder gloves	2	pcs	80.00	160.00							
18	cheese Cloth	5	yard	100.00	500.00							
19	Ladle	2	pcs	150.00	300.00							
20	Dishwashing Liquid	5	L	90.00	450.00							
21	Bleach	10	gal	250.00	2,500.00							
22	Sponge	10	packs	30.00	300.00							
23	Brush	2	pcs	25.00	50.00							
24	Soft Broom (wooden handle)	2	pcs	160.00	320.00							
25	Sticker Paper A4	40	packs	70.00	2,800.00							
26	Paper Bag	50	pcs	25.00	1,250.00							
27	Scrubbing Pad	25	pcs	45.00	1,125.00							
28	Tissue Paper	15	bundle	150.00	2,250.00							
29	White Sugar	43	kg	190.00	8,170.00							
30	Rubber band, 235pcs	20	box	250.00	5,000.00							
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	GRAND TOTAL				**134,615.00**							

Prepared by

RENIELITO CARICO
Member, BAC Secretariat

Recommending Approval

Engr. MARK LESTER A. MAGPANTAY
Head, BAC Secretariat

Approved

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

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

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

BAGONG PILIPINAS

PURCHASE REQUEST

Fund Cluster:

Office/Section :	PR No.: PR24-0277 Responsibility Center Code :	Date: 05/22/2024

Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	**Lot 1**	**Honey**			-
	gal	Honey (pure/wild)	12	2,200.00	**26,400.00**
					-
1	**Lot 2**	**Bottles**			-
	box	Bottles with cap&seal, 500mL (glass)	120	480.00	**57,600.00**
		(M7276)			-
1	**Lot 3**	**LPG Tank and Refill**			-
	tank	LPG Tank, filled 11kg	2	2,500.00	5,000.00
	tank	LPG Tank Refill, 11kg	4	1,000.00	4,000.00
		subtotal			**9,000.00**
	Lot 3	**Supplies for Various Projects**			-
1	pcs	Soft broom (plastic handle)	5	150.00	750.00
2	pcs	Broomstick (irok)	5	50.00	250.00
3	pcs	Dustpan	4	75.00	300.00
4	pcs	Wide Cleaning Mop	2	350.00	700.00
5	pcs	Wide Cleaning Mop Refill	2	250.00	500.00
6	unit	Mop Squeezer Bucket, HD	1	2,500.00	2,500.00
7	set	Spin Mop, HD	1	750.00	750.00
8	kg	Powder Soap	10	220.00	2,200.00
9	bot	Hand Soap, 750mL	10	120.00	1,200.00
10	bot	Toilet Bowl Cleaning Liquid, 500mL	2	120.00	240.00
11	pcs	Doormat	10	75.00	750.00
12	pcs	Round Rags	50	6.00	300.00
13	pcs	Bathroom Freshner	30	50.00	1,500.00
14	pcs	Trash bin, S	2	100.00	200.00
15	pcs	Air freshener, 360mL	15	280.00	4,200.00
16	pcs	Strainer	2	50.00	100.00
17	pcs	Pot holder gloves	2	80.00	160.00
18	yard	Cheese cloth	5	100.00	500.00
19	pcs	Ladle	2	150.00	300.00
		subtotal			**₱ 17,400.00**

Purpose: Supplies and materials of various RDE projects and offices

MDS -14- 7
101-200 -05-004
5020399010

	Requested by:	Recommending Approval:	Approved as to Availability of Funds	Approved by:
Signature :				
Printed Name :	MACARIO B. MASAGCA, JR.	CHRISTIAN ANTHONY C. AGUTAYA	ROVELYN P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA
Designation :	Director for R&D	VP for RDE	Acting Budget Officer III	OIC-University President

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

BAGONG PILIPINAS

PURCHASE REQUEST

Fund Cluster:

Office/Section :		**PR No.:** PR24- 0277 **Responsibility Center Code :**		**Date:** 05/22/2024	
Stock/ Property No.	**Unit**	**Item Description**	**Qty**	**Unit Cost**	**Total Cost**
20	L	Dishwashing Liquid	5	90.00	450.00
21	gal	Bleach	10	250.00	2,500.00
22	packs	Sponge	10	30.00	300.00
23	pcs	Brush	2	25.00	50.00
24	pcs	Soft broom (wooden handle)	2	160.00	320.00
25	packs	Sticker Paper A4	40	70.00	2,800.00
26	pcs	Paper bag	50	25.00	1,250.00
27	pcs	Scrubbing Pad	25	45.00	1,125.00
28	bundle	Tissue Paper	15	150.00	2,250.00
29	kg	White Sugar	43	190.00	8,170.00
30	box	Rubber band, 235 pcs	20	250.00	5,000.00
		subtotal			**24,215.00**
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		Grand Total			**₱ 134,615.00**

Purpose: Supplies and materials of various RDE projects and offices

MDS -14- 7
101-200 -05-604
5020399000

	Requested by:	Recommending Approval:	Approved as to Availability of Funds	Approved by:
Signature :				
Printed Name :	**MACARIO B. MASAGCA, JR.**	**CHRISTIAN ANTHONY C. AGUTAYA**	**ROVELYN P. ROXAS**	**CHRISTIAN ANTHONY C. AGUTAYA**
Designation :	Director for R&D	VP for RDE	Acting Budget Officer III	OIC-University President

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