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# SUPPLY AND DELIVERY OF OFFICE SUPPLIES, SPORTS EQUIPMENT, FURNITURE & FIXTURES, AND OFFICE EQUIPMENT OF SPORTS OFFICE AT MINSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>163</u>, s. 2024

WHEREAS, the Mindoro State University (MinSU), through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project "Supply and Delivery of Office Supplies, Sports Equipment, Furniture & Fixtures, and Office Equipment of Sports Office at MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Sixty-One Thousand Four Hundred Sixty-Five Pesos (Php161,465.00) composed of 4 lots namely;

Particulars	Approved Budget for the Contract (ABC)
Lot 1 - Office Supplies	Php25,875.00
Lot 2 – Sports Equipment	Php49,340.00
Lot 3 – Furniture & Fixtures	Php70,250.00
Lot 4 – Office Equipment	Php16,000.00

WHEREAS, in response to the said advertisement, four (4) suppliers were found in the document request list however, two (2) suppliers in the name of HIRAMS' SUPPLY WHOLESALING and IRAYA LIFE ENTERPRISES submitted price quotation before the deadline;

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	Db-05 075 00	HIRAMS' Supply Wholesaling	Php24,388.00
	Php25,875.00	Iraya Life Enterprises	Php28,933.00
2	DI 40.040.00	Iraya Life Enterprises	Php66,028.00
	Php49,340.00	HIRAMS' Supply Wholesaling	Php68,830.00
3	DI 70.050.00	Iraya Life Enterprises	Php50,560.00
1973	Php70,250.00	HIRAMS' Supply Wholesaling	Php53,515.00
4		HIRAMS' Supply Wholesaling	Php12,348.00
	Php16,000.00	Iraya Life Enterprises	Php15,080.00

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 shall be awarded to the supplier in the name of HIRAMS' SUPPLY WHOLESALING for Lot 1 and 4 and IRAYA LIFE ENTERPRISES for Lot 3 with Lowest Calculated Responsive Bid (LCRB);

WHEREAS, upon evaluation of the price quotation submitted by the suppliers for Lot 2, the quotation exceeded the Approved Budget for the contract and was automatically disqualified; therefore, the BAC opted to publish the Lot 2 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 Office Supplies, Sports Equipment, Furniture & Fixtures, and Office Equipment of Sports Office at MinSU Bongabong Campus" to HIRAMS' Supply Wholesaling amounting to Twenty-Four Thousand Three Hundred Eighty-Eight Pesos (Php24,388.00) for Lot 1, Twelve Thousand Three Hundred Forty-Eight Pesos (Php12,348.00) for Lot 4, with



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official address at Sto. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB) and to Iraya Life Enterprises amounting to Fifty Thousand Five Hundred Sixty Pesos (Php50,560.00) for Lot 3, with official address at Bulusan, Calapan City, Oriental Mindoro as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 16th day of August, 2024.

NEMESIO H. DAVALOS, Ph.D. BAC Chairperson

ANSELMO R. ULEP, JR. BAC Vice Chairperson

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

hull

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D. SUC President III

Date:\_\_\_\_\_



Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

11069188

**Procuring Entity** 

MINDORO STATE UNIVERSITY

**Title** 

Supply and Delivery of Office Supplies, Sports Equipment, Furniture & Fixtures, and Office

Equipment of Sports Office at MinSU Bongabong Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-148	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 161,465.00	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:		Date Published	22/07/2024
Contact Person:	MARK LESTER A MAGPANTAY		
	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	22/07/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	29/07/2024 17:00 PM
	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 - Office Supplies

- 1 reams bond paper long subs 20 20
- 2 reams bond paper A4 5 3 reams bond paper long subs 22 5
- 4 pads yellow paper 5
- 5 set printer ink #003 1
- 6 pcs stapler with remover 2
- 7 bxs staple wire #35 6
- 8 pcs clear folder long 60
- 9 pack battery AA (4pcs/pack) 10

10 pcs battery big (A) 40 11 bxs pencil #2 2 12 bxs ballpen hi Techpoint V7RT blue 2 13 bxs ballpen hi Techpoint V7RT blk 2 14 bxs ballpen hi Techpoint V7RT red 2 15 reams vellum board long 5 16 bxs permanent marker 2 17 pcs magazine box single green 12 Lot 2 - Sports Equipment 1 pcs massage stick 10 2 pcs agility ladder (training ladder) 4 3 set trainig cones 18cm (10pcs/set) 4 4 dozen hanger (for costumes) 4 5 pcs tape measure reel fiber glass 100cm 2 6 pcs curtain (block out-blue) 24 7 pcs 4 outlet portable power station 30m cord reel 2 8 pcs yoga mat non slip thick and soft (L183cm  $\times$  W61cm  $\times$  T10mm) 50 Lot 3 - Furniture and Fixtures 1 pc Revolving chair 1 2 unit office table w/4 drawers & lock L=55" x W=27.5" x H=30.25" 1 3 unit aparador 1 Specifications: 3 doors Height - 80 inches Length - 53 inches Width - 22 inches 4 pcs steel rack 5 layers H=900 x D=450mm color beige, G.W.=23 kgs 5 Lot 4 - Office Equipment 1 unit water dispenser 1 2 pcs stand fan 2 

Created by Annabelle Quinto Madrigal

**Date Created** 19/07/2024

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

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#### REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Sports Equipment, Furniture & Fixtures, and Office Equipment of Sports Office at MinSU Bongabong Campus

PR No.: 2024-133

RFQ No. 2024-148

ABC Amount: Php161,465.00

Company Name : HIRAMS' Supply Wholeraling Address: Chualk Mto. Hino Calapan City

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

NEMESIO H. DAVALOS, Ph.D.

**BAC Chairperson** 

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 Recordings certification of the product being effected (notional).

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
		Lot 1 - Office Supplies			
1	reams	bond paper long subs 20	20	202.00	4,040.00
2	reams	bond paper A4	5	178 .00	890.00
3	reams	bond paper long subs 22	5	170.00	850.00
4	pads	yellow paper	5	94.00	270.00
5	set	printer ink #003	1	1,248.00	1 248.00
6	pcs	stapler with remover	2	120.00	240.00
7	bxs	staple wire #35	6	42.00	252.00
8	pcs	clear folder long	60	20.00	1,200.00
9	pack	battery AA (4pcs/pack)	10	120.00	1,200.00
10	pcs	battery big (A)	40	108.00	4.320.00
11	bxs	pencil #2	2	120.00	240.00
12	bxs	ballpen hi Techpoint V7RT blue	2	984.00	1,948.00
13	bxs	ballpen hi Techpoint V7RT blk	2	984.00	1,968.00
14	bxs	ballpen hi Techpoint V7RT red	2	984.00	1.968.00
15	reams	vellum board long	5	46.00	230.00
16	bxs	permanent marker	2	492.00	984.00
17	pcs	magazine box single green	12	210.00	2.520.00
		Lot 2 - Sports Equipment			
1	pcs	massage stick	10	144-00	1,440.00
2	pcs	agility ladder (training ladder)	4	1.380.00	5 520.00
3	set	trainig cones 18cm (10pcs/set)	4	240.00	960.00
4	dozen	hanger (for costumes)	4	180 - 00	720.00
5	pcs	tape measure reel fiber glass 100cm	2	1,200.00	2,400.00
6	pcs	curtain (block out-blue)	24	540.00	12,960.00
7	pcs	4 outlet portable power station 30m cord reel	2	4,440.00	8,880.00
8	pcs	yoga mat non slip thick and soft (L183cm x W61cm x T10mm)	50	719.00	35,950.00
		Lot 3 - Furniture and Fixtures			
1	рс	Revolving chair	1	2.520.00	2 520.00

MSU-BAC-FR-05.01

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



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Date



2	unit	office table w/4 drawers & lock L=55" x W=27.5" x H=30.25"	1	9,000.00	9,000.00	1
3	unit	aparador	1	12,000.00	12,000.00	
		Specifications:			NAT -	
		3 doors				
		Height - 80 inches				
		Length - 53 inches				
		Width - 22 inches				
4	pcs	steel rack 5 layers H=900 x D=450mm color beige, G.W.=23 kgs	5	5,999.00	29, 995 . 00	5
		Lot 4 - Office Equipment				
1	unit	water dispenser	1	5,640.00	5,640.00	
2	pcs	stand fan	2	3.354.00	6,708.00	12
		XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXXXX				
		- Hine thousand, Eighty - One Peros Drily.	TOTAL	10	159,081.00	
Altei na	iving carefully re	ad and accepted your General Condition, I / We quote you on the item at price	s noted above	Towns will	, MASON	
				nature over Pr - 194 - 746 - 000		
				. of Establishm	ent	
			1919-1	96-7160		

#### 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
  - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

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

#### Award

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

#### **Evaluation of Quotations**

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

- Completeness of Submission
   Compliance with Item & Description Requirements

#### 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.

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

#### Liquidation Damages

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

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

#### Payment

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



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#### REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Sports Equipment, Furniture & Fixtures, and Office Equipment of Sports Office at MinSU Bongabong Campus

PR No.: 2024-133

RFQ No.

2024-148

ABC Amount: Php161,465.00

Company Name

BULLIFAN CALADAN CIM

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

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

1. All entries must be typewritten.

Delivery Period within \_\_\_calendar days.
 Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date

of acceptance by the procuring entity.

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

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

tem No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
		Lot 1 - Office Supplies			010
1	reams	bond paper long subs 20	20	293-	I840-
2	reams	bond paper A4	5	256-	1280-
3	reams	bond paper long subs 22	5	40-	200-
4	pads	yellow paper	5	320-	1600-
5	set	printer ink #003	1	1503	1503-
6	pcs	stapler with remover	2	266_	J32-
7	bxs	staple wire #35	6	82	492-
8	pcs	clear folder long	60	20-	1,200_
9	pack	battery AA (4pcs/pack)	10	133-	1330-
10	pcs	battery big (A)	40	20-	800 -
11	bxs	pencil #2	2	67-	134-
12	bxs	ballpen hi Techpoint V7RT blue	2	1277-	2,534_
13	bxs	ballpen hi Techpoint V7RT blk	2	1277-	257-
14	bxs	ballpen hi Techpoint V7RT red	2	1277-	254-
15	reams	vellum board long	5	380-	1,900-
16	bxs	permanent marker	2	840-	1.680-
17	pcs	magazine box single green	12	230-	2760-
		Lot 2 - Sports Equipment			
1	pcs	massage stick	10	186-	1,860-
2	pcs	agility ladder (training ladder)	4	2600-	10,400-
3	set	trainig cones 18cm (10pcs/set)	4	390-	1560-
4	dozen	hanger (for costumes)	4	294	976-
5	pcs	tape measure reel fiber glass 100cm	2	1540-	3120-
6	pcs	curtain (block out-blue)	24	468-	11,232-
7	pcs	4 outlet portable power station 30m cord reel	2	2210 -	4420-
8	pcs	yoga mat non slip thick and soft (L183cm x W61cm x T10mm)	50	650-	32500-
		Lot 3 - Furniture and Fixtures			
1	рс	Revolving chair	1	4160-	4.160-

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	unit	aparador Specifications:	1	22,000	7,500
		3 doors			
	And the second of the formation of the second of the secon	Height - 80 inches			
		Length - 53 inches			
		Width - 22 inches			
	pcs	steel rack 5 layers H=900 x D=450mm color beige, G.W.=23 kgs	5	3380	14,900 -
		Lot 4 - Office Equipment			
	unit	water dispenser	1	9,100	9,100-
	pcs	stand fan	2	2990	4980-
XVX	(VXVXVXVXV	YXVXVXVXVXVXXVXXVXXVXVXVXXVXXVXXVXXVXXVX	XVXVXVX	XXX	160,601-

87, 29. 2024

#### 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.
- 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
  - 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.

MSU-BAC-FR-05.01

# Republic of the Philippines Department of Budget and Management

#### PROCUREMENT SERVICE

# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

#### HIRAMS' SUPPLY WHOLESALING

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

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

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

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 07-Aug-2024

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

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201910-16780-960850 Amended Date as of July 17, 2024 12:57 pm



Page 1 of 3

#### REMINDERS 1

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



Certificate Reference No: 201910-16780-960850 Amended Date as of July 17, 2024 12:57 pm

# List of Eligibility Documents

# of HIRAMS' SUPPLY WHOLESALING

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

39-	DTI Certificate Number: 1141173
	Issued By / Signatory : ALFREDO E. PASCUAL
DTI Certificate	Registration Date: 16-Jul-2024
	Expiration Date: 19-Aug-2029
	Expiration Date: 31-Dec-2024
	Permit Number: 01900000606
<b>Mayors Permit</b>	Place of Issue : CALAPAN CITY, ORIENTAL MINDORO
	Issued By / Signatory: MARILOU F. MORILLO
	Issuance Date: 20-Jan-2024
	Expiration Date: 12-Jul-2025
	TCC Number : RR9A-063-07-12-R1415-2024-E
Tax Clearance	Issued By / Signatory: ROSALINDA D. CABIDOG
	Issuance date: 12-Jul-2024
	Date of Filing: 15-Apr-2024
	Current Asset : 6,152,495.35
<b>Audited Financial Statement</b>	Total Asset: 6,203,495.35
	Current Liabilities: 32,701.17
	Total Liabilities: 32,701.17
	Name of Auditor: JOAN A. CUASAY
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

Certificate Reference No: 201910-16780-960850 Amended Date as of July 17, 2024 12:57 pm



# Republic of the Philippines CITY OF CALAPAN



# OFFICE OF THE CITY MAYOR

# BUSINESS PERMIT

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

30,810.00

		30,810.00	3	+	TS T	TOTALS	ENCODER
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		26,250.00 2,650.00 2,650.00 400.00 300.00 30.00 50.00 880.00 50.00	0.00	26,250.00 2,650.00 1,000.00 100.00 100.00 1,000.00 250.00 1,000.00 100.00 100.00 100.00 250.00 1,000.00 250			BUSINESS TAX MAYOR'S PERMIT MAYOR'S PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE SANITARY FEE FIRE AND SAFETY INSP MAYOR'S PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTIONAL FEE OCCUPATIONAL FEE TAX CLEARANCE AAP, & RENEWAL OF BUS, FEE
Parameter 4.4	PERIOD	TOTAL	SUR/INT	TAX AMOUNT SUR/INT	TAX BASE		KIND OF FEE / TAX
BUSINESS PERMIT NUMBER			BUSINESS	STO, NINO		LING	NAME OF BUSINESS HIRAMS' SUPPLY WHOLESALING
SINESS STATUS	DATE BILLED KIND OF BUSINESS /20/2024 WHOLE SALER	EBILLED 024 W	1/20/2	MODE OF PAYMENT Annually		01900000606	TAXPAYER'S NAME MAPOY, DOMINADOR M.

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

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

Business Permit and License Section
Office of the City Mayor

EDUARD L. REYES
Licensing Officer IV

City Mayor



City of Calapan REPUBLIC OF THE PHILIPPINES )

) 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 & Fixtures, and Office Equipment of Sports Office at MinSU Bongabong Campus execute the ensuing contract for Supply and Delivery of Office Supplies, Sports Equipment, Furniture to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and
- HIRAMS' SUPPLY WHOLESALING is not "blacklisted" or barred from bidding by the Government of the association, affiliation, or controlling interest with another blacklisted person or entity as defined and recognized by the Government Procurement Policy Board, by itself or by relation, membership, government/foreign or international financing institution whose blacklisting rules have been Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign provided for in the Uniform Guidelines on Blacklisting;
- the original, complete, and all statements and information provided therein are true and correct; Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of
- 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 end-user unit, and the project consultants by consanguinity or affinity up to third civil degree; the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or
- HIRAMS' SUPPLY WHOLESALING complies with existing labor laws and standards; and
- HIRAMS' SUPPLY WHOLESALING is aware of and has undertaken the following responsibilities as a
- Carefully examine all of the Bidding Documents;
- Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- Inquire or secure Supplemental/Bid Bulletin issued for Supply and Delivery of Office Supplies. sports Equipment, Furniture & Fixtures, and Office Equipment of Sports at MinSU
- 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 misappropriating or converting any payment received by a person or entity under an obligation government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the involving the duty to deliver certain goods or services, to the prejudice of the public and the (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through Revised Penal Code. undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling

ental Mindoro, Philippines.	IN WITNESS WHEREOF, I have hereunto set my hand this
	have hereunto set my
	hand this_
	JUN 2 5 7024
	at Calapan City,

or

identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), Affiant exhibited to me his Driver's Certificate No. 15577457 issued on January 11, 2024 at Naujan. License, with his photograph and signature appearing thereon, with No. D05-20-000500 and his Community Tax Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of SUBSCRIBED AND SWORN to before me this \_ JUN 2 0 7074 at Calapan City, Oriental

Witness my hand and seal this

Page No. 524
Book No. 41 Series of 2024.

2303 REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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

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

UPDATED ONMAR 16 1973

## CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
408-194-796-00000

REGISTERING OFFICE

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

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

BIR FORM REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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

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

UPDATED ON MAR 1 6 2023

TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MA		TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office	Branch	Disc displace of displace believes between the property of the
REGISTERED ADDRESS SANTO NIÑO 5200 CITY O	F CALAPAN (CAPITAL) ORIENTA	L MINDORO PHILI	PPINES

JSINESS INFORMA	ATION DETAILS	THE RESEARCH OF STREET, STREET,	MUNICIPAL OF MATERIAL REPORTS BEING ALL OF THE MATERIAL AND ASSESSMENT OF THE MATERIAL AND AS
end never him done is an artistical like their decrease blooding or perference as	CONTRACTOR DE ALTERNA, REVENUE MUNICIPAL DE SECRETA MENDRES DESERVA DE SECRETA DESERVA DE SECRETA D	CATEGORY	REGISTRATION DATE
TRADE NAME 1	HIRAMS' SUPPLY WHOLESALING	CALLE SURFACE OF STREET, SECTION	October 9, 2019
(PSIC)	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	BUTTON TO SERVICE SERVICE SERVICE OF SERVICE SERVICE SERVICE OF SERVICE SERVIC
Line of Business	WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	COLE SCHOOL OF STEERS REVOLUTE ENDS DESERTED OF STEERS WITHOUT FROM SCHOOL OF STEERS RESIDENT	BUREAU OF INTESTAL MONTHS ANALYS OF INTESTALS.  BUREAU OF BUREAU STATES AND ANALYS AND ANALYS OF INTESTALS.  BUREAU OF BUREAU STATES AND ANALYS OF INTESTALS.  BUREAU OF BUREAU STATES AND ANALYS OF INTESTALS.
(PSIC)	46202-WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	Secondary	SURFACE OF PETROLS STATEMENT STATEMENT OF PROPERTY OF THE PETROLS
Line of Business	WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	ENDE HURLAU DE HYTERKAL EXPENSI BRIZE BURKAN ER HYTERKAL EZPENDE HINT BURKAN ER HYTERKAL EZPEND HINT BURKAN ER HYTERKAL EZPEND HYDER BURKAN EZPEND HYD	SOUTH OF STREET, SCHOOL STREET, OF STREET, STR
(PSIC)	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Secondary	SERVICE OF PATRICULAR MEDICAN SERVICE OF ACCUSANCE AND ACCUSANCE ACCUSAN
Line of Business	WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	egical ministrati de desemble Relational resulta desegrada de la servicio Resultado esecta Esta Chris de relationale especialista esecta desegrada de relationale especialista esecta desegrada de relationale de companya-	STREET, OF ACCOUNT, WOLLDARD STREET, S
(PSIC)	46204-WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	Secondary	School of the Control
Line of Business	WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	Committee of the commit	SCHOOL OF STREET, AND STREET,
(PSIC) Line of Business	46205-WHOLESALE OF TOBACCO LEAF WHOLESALE OF TOBACCO LEAF	Secondary	THE PROPERTY OF STREET, THE PROPERTY OF STREET, AND ST
(PSIC)	46206-WHOLESALE OF FLOWERS AND PLANTS	Secondary	Application of increased screening substitute on sections as tagging of the control of the cont
Line of Business	WHOLESALE OF FLOWERS AND PLANTS	CANAL BUREAU OF METERS AS ONLY ON A CONTROL OF METERS AS ONLY OF METERS AS OF METER	COMPANY OF STREET, STR
(PSIC)	46207-WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	Secondary	THE PARTY OF THE P
Line of Business	WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	THE PROPERTY OF STREET AND STREET	Dispersion of any local personnel of the local controlled and the second of the local controlled and the local controlled and the local controlled and the local controlled and the local controlled any local controlled a
(PSIC)	46208-WHOLESALE OF FISH AND OTHER SEAFOODS	Secondary	IN THE PROPERTY OF THE PERSONNEL PROPERTY BEAUTY OF THE PERSONNEL PROPERTY OF THE PERSONNEL PROP
Line of Business	WHOLESALE OF FISH AND OTHER SEAFOODS	THE REPORT OF STREET, PROSE	CONSTRUCTOR CONTRACTOR
(PSIC)	46209-WHOLESALE OF FARM, FOREST	Secondary	APPROPRIATE OF PROPERTY AND PROPERTY OF THE PR

BIR FORM REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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

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

UPDATED OMAR 1 2023

TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALAB	AND BURNISH BY WILLIAM PURE	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office	Branch	NOT SERVICE OF PETERS OF SERVICE SERVICE CONTRACT SERVICE  AND SERVICE OF PETERS OF SERVICE SERVICE CONTRACT SERVICE  AND SERVICE OF SERVICE SERVICE SERVICE SERVICE CONTRACT SERVICE  AND SERVICE OF SERVICE SERVICE SERVICE SERVICE CONTRACT SERVICE  AND SERVICE SE
DECISTEDED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MI	INDORO PHILI	PPINES

CONTRACT SECTION AND ADDRESS OF THE PARTY AND	STATE STATE OF THE PROPERTY AND ADDRESS OF THE PARTY OF T	MALES BURNALD OF BURNAL BURNALDS
STEERING REVENUE BURGAN OF BURGAN WE	AND MARINE PRODUCTS, INCLUDING	BARR BURNEY & ALLENA, AND THE
eroman, bendende filosofie de heterak, de Nordan errofene filosofie de heterak, del	SEEDS AND ANIMAL FEEDS, HIDES AND	CHAIN SYCHOLD OF PETERBOOK PENSONS
CHARL RESIDED BUILDING OF STREET, SEE	SKINS, LEATHER, ETC., N.E.C.	WALL CONTANT OF HIT WAS A PROPERTY OF
Line of Business	WHOLESALE OF FARM, FOREST AND	MADE ROBLES OF ATTACASE RELEVAN
Lille of Dusiness	MARINE PRODUCTS, INCLUDING	THE BUREAU OF STREET, STUDYING
CONTRACTOR STATES OF STREET, SAN STREET, S	SEEDS AND ANIMAL FEEDS, HIDES AND	Apple Albert to Street to Verter
TENNEL MITTERE ZENELE ET ET MITTEREL ET PROMOS MITTERES ELICIES EN MITTEREL ET	SKINS, LEATHER, ETC., N.E.C.	THE PERSON OF STREET, STREET,
SERVICE PROPERTY OF PERSONS AND ADDRESS. AND ADDRESS. AND ADDRESS. AND ADDRESS. AND ADDRESS.	46301-WHOLESALE OF FRUITS, NUTS	MARIN BUREAU OF BUREAU SUCCESSION OF SUCCESS
(PSIC)	AND VEGETABLES	ARREST STANDARD OF STANDARD STANDARD
PERSONS RESISTANCE THAT HAVE NO THE PERSON AND		Secondary
Line of Business	WHOLESALE OF FRUITS, NUTS AND	CENTE STATEMENT OF STREET, STATEMENT STATEMENT
CERCIA PERSONAL PROPERTY OF ALCOHOM, PE	VEGETABLES	VERSIA BURGAN DE POPURADO APARADO.
(PSIC)	46302-WHOLESALE OF SUGAR,	MENTAL BUREAU OF MANAGE AND
TENNOS, RECUESTA SERVICIO DE SCHEMAS, RE- TENNOS, RECUESTA SUNTAN DE SUNTANAS, RE-	CONFECTIONERY AND BAKERY	COMPANY DESIGNATION OF STREET,
	PRODUCTS AND OTHER PROCESSED	PANEL BUREAU OF OFFERIAL REVENUE BASE BUREAU OF RESIDENCE PROPERTY
	FOODS	Secondary
Line of Business	WHOLESALE OF SUGAR,	CHILD COMPANY OF WASHING RESERVED.
TRANSPORT BUREAU OF ALLERAND OF	CONFECTIONERY AND BAKERY	AND THE PROPERTY OF PETERSON, TO STAND
	PRODUCTS AND OTHER PROCESSED	COUNTY COUNTY OF STREET, SENSON, SEVENICA, SEV
TERROR POLICIONE ROMEZO EN REPRINCIO DE ROMEZ REPORTOS REPUBBICOS EN RETRINOS, DE	FOODS	EVEN BETTER OF THE COME OF THE CO.
(PSIC)	46303-WHOLESALE OF MEAT AND	CONTRACTOR OF SECURE OF SECURE
(1310)	POULTRY PRODUCTS, INCLUDING	MINIOR REPORTED THE PROPERTY REPORTS OF THE PROPERTY OF THE PERSON TO A PERSON BUT OF THE PERSON OF
	EGGS	Secondary
THE REAL PROPERTY ASSESSMENT OF THE PARTY AND	WHOLESALE OF MEAT AND POULTRY	TOWN TO SERVED THE SECRETARY DESCRIPTIONS AND ADDRESS.
Line of Business	PRODUCTS, INCLUDING EGGS	CONTRACT OF REPERTAL PERSONS SCHOOL
TENNE KINDON BURGE OF BURGER OF	46304-WHOLESALE OF RICE, CORN	MINES BUREAU OF NOTERIAL PROFESSION
(PSIC)		SHIP SUREAL OF STREET, STUTINGS
THE REPORT OF THE PROPERTY OF THE PARTY OF T	AND OTHER CEREALS	Secondary
Line of Business	WHOLESALE OF RICE, CORN AND	CHAIR SCHOOL OF BUILDING BUILDING
RESIDENCE PROGRAMMENT STREET, STREET, ST. SECTIONS OF STREET, STREET, ST. SECTIONS OF STREET, ST. SECTION OF ST. SECTION O	OTHER CEREALS	TALE SUPERIOR OF SETTIONS SEVENIS
(PSIC)	46305-WHOLESALE OF FISHERY	THE REPORT OF STREET, STATES
PERSONAL PROPERTY SUREDIN OF PETAMENT OF	PRODUCTS	Secondary
Line of Business	WHOLESALE OF FISHERY PRODUCTS	THE DESIGNATION OF SEPTEMBER SEPTEMBERS
(PSIC)	46306-WHOLESALE OF DRINKING	DENNE BUREAU OF HUREAUN HENDEN
etictimos defenses discourse de contienem de extenses observables eticones de probleman de	WATER, JUICES (INCLUDING POWDER),	DENNIS BURELLA DE DÉTERNAL REVENIS
ALEGNACIO DE CARLO DE	COFFEE, TEA, COCOA AND OTHER	TO THE SENSE OF STREET, STATES
POTENTIAL REPORTED BY MENIS OF BETTERNAL W	BEVERAGES	Secondary
Line of Business	WHOLESALE OF DRINKING WATER,	CONTRACTOR OF STREET, SEVENING
Line of Dushioss	JUICES (INCLUDING POWDER),	CACACIO GENERAL CA MERIMAN MEMBANA DAMPA BUNDAN CO MEDIMANI, REMEMA
PETERSON, PETERSON, PLONESS, CO. SPETERSON, S.	COFFEE, TEA, COCOA AND OTHER	EVENING SUPPLIED OF STREET, STREET,
relational relations of the or settlement of Relational relations in the second of the second of	BEVERAGES	CURRENT SERVICE OF SCHOOL SERVICE
(PSIC)	46307-WHOLESALE OF TOBACCO	Secondary
PROPERTY OF STREET, ST	PRODUCTS	THE REPORT OF SELECTION AS INC.
erunas messi persona in articoloria.	THE RESIDENCE OF PERSONS AND ADDRESS OF STREET, STREET	EUCHAR STREET, DE OFFINSA, PROSE.

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 ONMAR 1 6 2023

TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABA	A STREET OF THE PARTY STREET,	ay 11, 2011
REGISTERING OFFICE	X Head Office	Branch	eri ir stifning stignici. Prostat ir differa Africa. Par ir stifning stifning bestar ir stignici stignici.
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MIÌ	NDORO PHILIPPIN	EXI DE PROMINENT REVIENCE GUIDANT, ON PROGRAMA REVIENCE RELI GE PROMINENT, REVIENCE GUIDANT, OF INTERNAL REVIENCE EX RECORDA, EN DERSE GUIDANT CO RECENSE, REVIENCE CONTRACTOR DE REVIENCE GUIDANT OF RETERMAN REVIENCE

Line of Business	WHOLESALE OF TOBACCO PRODUCTS	BRIST BUREAU DE RETERRAL SEPCIOS SA BANGE BUREAU DE AFERRAL SEVERAS SA BORGANIO DE AFERRAL SEVERAS SA
(PSIC)	46308-WHOLESALE OF SPICES	Secondary
Line of Business	WHOLESALE OF SPICES	Manual Control of the
(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.	mend Statistics (1) in proceedings of the com- panies of the process of the company of the Statistics of the company of the company of the com- cession of the company of t
(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	ENTE SERVICE DE NECESSA PROTECTO SE ENTER BURGAS DE REPORTE REVENDO SE MANDO SERVICAS DE RESTANDA DE SERVICA ENCO. RESEAU DE BERNAL MOVEMBRE DE
(PSIC)	46412-WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary
Line of Business	WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	DALES DEUTSCHEID DE METSCHAAL FOLLOWERS AND
(PSIC)	46413-WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	Secondary
Line of Business	WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	MANUAL INCIDENCE OF SCHOOLS ACCOUNTS BUT CHARLE SUBSTANCE OF SCHOOLS ACCOUNTS TO LINUX GUSTONS OF SCHOOLS ACCOUNTS ON
(PSIC)	46414-WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	Secondary
Line of Business	WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	THE SUPERIOR OF METERS AND REPORT OF SUPERIOR OF SUPERIOR OF SUPERIOR OF SUPERIOR SUPERIOR OF SUPERIOR
(PSIC)	46415-WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	Secondary
Line of Business	WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	THE RESIDENCE OF STREET STREET OF STREET STR
(PSIC)	46416-WHOLESALE OF EMBROIDERIES	Secondary
Line of Business	WHOLESALE OF EMBROIDERIES	NAME OF STREET, OF STREET, STREET, ST. STR
(PSIC)	46417-WHOLESALE OF CORDAGE, ROPE AND TWINE	Secondary
Line of Business	WHOLESALE OF CORDAGE, ROPE AND TWINE	DATE BANKAN OF STREET, PERFORM OF STREET, STRE
(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	THE MEMORIAL TO THE PRINCE TO SECURE AND THE PRINCE TO THE

BIR FORM REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

L 2019 KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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

UPDATED ON MAR 1.6 7023

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	THE REAL PROPERTY OF THE PROPERTY OF THE PARTY OF THE PAR
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MINDORO PHILI	region diversal de entrepara receptate, questi al estratalemente de la companya de la companya de la companya Companya diversal de la companya de

(PSIC)	46525-WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Secondary
Line of Business	WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	AND THE PROPERTY OF THE PROPER
(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	AND SECURITY OF THE SECURITY S
(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)	SECTION OF THE SECTIO
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	AND THE STATE OF T
(PSIC)	46591-WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	Secondary
Line of Business	WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	THE THE THE PARTY OF STREET, STATE AND ADDRESS OF STREET, STATE OF STATE OF STREET, STATE OF STA
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary
Line of Business	WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	SALE STORM OF PRINCIPAL PR
(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	CECONICAL Y  THE RESERVE OF THE STATE OF THE

2303
REVISED: APRIL 2019

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

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

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

> > UPDATED ONMAR 1 0 2023

NAME OF TAXPAYER	TIN ISSUANCE DATE
MAPOY, DOMINADOR MALABANAN	May 11, 2011
X Head Office Bran	Ch and analysis of the property of property of the property of
OFFICER TO VEHICL CONTAIN OF PROPERTY BUTCHING BOWARD TO WITHOUSE, ACTIONS THICKLE OF SPECIAL PROPERTY OF THE SECOND TO WITHOUT OF SPECIAL PROPERTY SECOND TO WITHOUT AND SECOND OF THE SECOND SECOND OF THE SECOND SECOND OF THE	CHTYPICA PORTAL OF STUDIES, MENDING BUSINESS OF STUDIES, AND CHTYPICAL BUSINESS OF STUDIES, ROYCHUM BUREAU OF STUDIES, NO.
	MAPOY, DOMINADOR MALABANAN

STREET, RELIGIONAL SHOWS NO CO. TOTAL REAL PRO-	NAME WARRY OF STREET, ST	AND RESERVE OF THE STATE OF ST
(PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	purpose de companya de la companya del companya del companya de la companya del com
Line of Business	WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary
(PSIC)	46419-WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Secondary
Line of Business	WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Securitary of the securitary of the security o
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Secondary
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Secondary construction of the construction of
(PSIC)	46422-WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	Secondary
Line of Business	WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	Securitaria y servicia de la compansa del compansa del compansa de la compansa del la compansa de la compansa del compansa d
(PSIC)	46423-WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	Secondary
Line of Business	WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	Secondary  The Control of the Contro
(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	THE CONTROL OF THE CO
(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	MARINE DE ARTONA DE ARTONA ANTONIO DE MILES DE POPULA DE POPULA DE ARTONA DE
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary
(PSIC)	46426-WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	Secondary
Line of Business	WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	Geomotiv

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 ONMAR 1 6 2023

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
408-194-796-00000	MAPOY, DOMINADOR MALABANA	AN May 11, 2011
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MINDO	nergy of processes, decrease, decrease, decrease of process decrease of all control of all controls of the control of the control of all controls of all contr

CONTRACT DESCRIPTION OF THE PARTY OF THE PAR	TO THE STATE OF PERSONS	TOWNS TOWNS OF RETRIEVE ACCIONS ON DESCRIPTION ASSESSMENT OF REPORTS OF REPORTS OF
(PSIC)	46427-WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	APPENT MEMBERS OF STEAMERS, SECTIONS SERVED OF STEAMERS, REVISION BY STREET, OF STEAMERS, REVISION BY STREET, OF STEAMERS, REVISION BY STREET,
Line of Business	WHOLESALE OF PERFUMERIES.	Secondary
Line of Dusiness	COSMETICS AND SOAPS	GENERAL PERMINANA, PERSONAL PERSONAL PERMINANANANANANANANANANANANANANANANANANANA
(PSIC)	46428-WHOLESALE OF WATCHES,	ANTIC MARGOL O MARTINE, POLITICA MARTINE DE CONTROL CONTROL CONTROL DE CONTRO
THE REPORT OF THE PARTY OF THE	CLOCKS AND JEWELRIES	Secondary
Line of Business	WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	AND CONTROL OF STREET
(PSIC)	46429-WHOLESALE OF	VINCEN MERITAN OF HYBRITAL MENINAL MUNICIPAL OF SUSPENSE, MEDICAL MUSTERS OF ALL MARKETS OF WEST AND ALL MENINAL MENIN
THE RESTAUR STREET, IN ACCOUNT, OF	MISCELLANEOUS CONSUMER GOODS,	Secondary
TO MAKE MENT THE TOTAL STATES AND THE TOTAL STATES	N.E.C. WHOLESALE OF HOUSEHOLD GOODS	SERVICE SERVICES OF STREET, RESPONDED ANY OF STREET, S
Line of Business	46491-WHOLESALE OF HOUSEHOLD-	agent forther or expense, and the support of the second section of the section of the second section of the section of the second section of the second section of the section of the second section of the second section of the secti
(PSIC)	TYPE APPLIANCES, EXCEPT RADIO	DOMINE BUNCHAU DU POTREMA E METERALE, BUTTANES BUILDAD DE RECEPHIA, MATERIAL SUDDEFI DE PATRIMA A VICENTO BURNIAU DE METERALE, BUTTANES BUILDAD DE PARENAMA, MOTREMA MUNICIPAL DE PATRIMA DE L'ANGE BUNCHO DE DETERMA, BUTTANES BURNIAU DE PATRIMA MOTREMA DE BUTTANES DE PATRIMA DE
Milleri, Reynskip – Greenble de Franklich fi 1980au febreikus – Bullerin III internal il Tanza Afrikasi – Greenberg in Franklich, il	AND TELEVISION EQUIPMENT, CD AND	policies portuguis de la colorida distribuis de la calcas, est decisión de la colorida del la colorida de la coloridad de la colorida del la colorida de la colorida de la colorida de la colorida del
THESE REPORTS AND ALL OF STRAIGHT BY	DVD PLAYERS/RECORDERS	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD-TYPE	offered from the Committee Services Services of the Committee of the Commi
anna develia denia la altana de Lasa desenta desenta de altana d	APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD	STATE BURGAL DE ESTREMAN SENERAL BURGAL DE PARENCE, DESCRICA DE RECENTA DE RE
titus, acceptal givers, or between a transportation somethic of Wilson, or	PLAYERS/RECORDERS	PENDE BUTTON OF MORROW POPULATION TO STEEL AND STEEL BUTTON OF MORROW PARTY OF MORROW PROPERTY OF STEEL STEEL STEEL STEEL BUTTON AND STEEL BUTTON OF STEEL S
(PSIC)	46492-WHOLESALE OF HOUSEHOLD	CANAT NUMBER OF REMARKS, REVOKED BUILDING OF PERSONS OF REVOKED OF REVOKED AND REVOKED OF REVOKED AND REVOKED OF REVOKED BUILDING
The control of the state of the	FURNITURE, FURNISHING AND	CANADA DARRAN ON METERNAL MOLITARIA SERVICIA ESTABACIA DE METERNAL
Antar, solvener storen, prostrona, s	FIXTURES WHOLESALE OF HOUSEHOLD	Secondary
Line of Business	FURNITURE, FURNISHING AND	CHARL BLOOM OF STITULE ACCOUNT TOWARD, OF STITUTES, STIEVES, BLOOMS IN STREET, AND STATE OF STITULE ACCOUNTS OF STITULES, STIEVES, STIEVES
	FIXTURES	VITALE BLANDAU DE DE RECOLUI AL RECOLUI SALVERAN DE RECOLUIS ANTICALES MARINES DE RECORDA DE RECOLUI SALVERAN DE RECOLUI SALVE
(PSIC)	46493-WHOLESALE OF RECORDED	ACCOUNT OF STREET, SECTION OF ST
Phone to report the part of the part of	AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary
Line of Business	WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	AND RESIDENCE OF SCHOOL SECTIONS OF THE PROPERTY OF SCHOOL SECTION
(PSIC)	46494-WHOLESALE OF CHINAWARE.	THE RESIDENCE OF STREET, AND S
Principal Mandacon Building CX 200 (AND) A British CY (CANACA BUILDING CY (CANACA) A	GLASSWAREL, EARTHENWARE,	AND BURGAS OF MERCHAN PROPERTY BURGAS OF STREET, STATEMENT STREET, STATEMENT OF STREET, STATEMENT STREET, STATEMENT
TO NOMES OF STANDARD TO STANDARD OF STANDA	WOODENWARE, WICKERWARE,	THE PROPERTY OF STREET, STREET, STREET, STREET, OF STREET, STR
	CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	PRINCE DESCRIPTION OF STREET,
Line of Business	WHOLESALE OF CHINAWARE,	Secondary
Tarrelon (Contracto) (Contract	GLASSWAREL, EARTHENWARE,	CONCEST BLANDARY OF OVERTIMENT, PRIVIDENT WORKERS OF PRIVILENESS PROVIDED TO RECEIVE AND PRIVILENCE TO PRIVILENCE
THE STATE OF	WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY	AND DESCRIPTION OF STREET, STR
THE RESERVE THE PROPERTY OF STREET, AND THE PROPERTY OF ST	AND UTENSILS	AND RESIDENCE OF PETERSON OF P
(PSIC)	46495-WHOLESALE OF HANDICRAFT	Secondary
Palitalia egistera el especial de escalabada el Palitalia del arma esta especial de escalabada el	PRODUCTS	COLD ROBLES OF STREET,

BIR FORM REVISED: APRIL 2019

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

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

> OCN: 063RC20230000001397 Date OCN Generated: March 16, 2023
>
> UPDATED ON MAR-1-6-2023

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	THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF THE PERSON OF THE PERSO
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MINDORO PHIL	IPPINES

Line of Business	WHOLESALE OF HANDICRAFT PRODUCTS	NEMOT BIOSCO, DE AMERICA ARVINE.  SILIETAL PER TENDA DE TRANSPORTA DE MINISTERIA DE MINISTERIA DE CONTROL DE MINISTERIA DE MINIS	
(PSIC)	46496-WHOLSALE OF LIGHTING EQUIPMENT	Secondary	
Line of Business	WHOLSALE OF LIGHTING EQUIPMENT	APPENDED TO STATE OF THE PARTY	
(PSIC)	46499-WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	Secondary	
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	Panell Bretain it alteres species games or before science street, or other	
(PSIC)	46510-WHOLESALE OF COMPUTERS. COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	TOTAL PROPERTY OF THE PROPERTY	
(PSIC)	46520-WHOLESALE OF ELECTRONIC AND TELECOMMUNICATIONS EQUIPMENT AND PARTS	Secondary	
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	ANNUE MINIERA (PRESCRIA), MOVINGA PARTHERA DE PROPERA DE PROPERA DE PROPERA DE PROPERTA DE	
(PSIC)	46521-WHOLESALE OF ELECTRONIC VALVES AND TUBES	Secondary	
Line of Business	WHOLESALE OF ELECTRONIC VALVES AND TUBES	PRODUCTION OF THE PROPERTY OF	
(PSIC)	46522-WHOLESALE OF SEMI- CONDUCTOR DEVICES	Secondary	
Line of Business	WHOLESALE OF SEMI-CONDUCTOR DEVICES	Secondary	
(PSIC)	46523-WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Secondary	
Line of Business	WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Section Ideal y  Sectio	
(PSIC)	46524-WHOLESALE OF PRINTED CIRCUITS	Secondary	
Line of Business	WHOLESALE OF PRINTED CIRCUITS	CONTROL OF THE STATE OF THE STA	
(PSIC)	46595-WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	CONTROL GENERAL OF APPEARAN DEVENORS THE SECOND STATEMENT OF THE SECOND STATEM	
Line of Business	WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	Secondary	

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 1 D 2023

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	COUNTY SERVICE OF AN EARLY STREET, STREET, MINISTRA OF MITTERS SERVICES AND SERVICES OF MITTERS SERVICES OF MITTERS AND SERVICES.
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIF	THE STATE OF THE S

personal electrical electrical electrical electrical	CONTROL STATES OF STATES, ASSESSED THE BOOK OF STATES, ASSESSED THE STATES OF STATES OF STATES OF STATES OF STATES.	SCHOOL SURFACE OF WINNING, STOWNERS, SERVICES STOWNERS, SERVICES SURFACE STOWNERS.	
(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Primary	
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	ELECTRON OF RESIDENCE DESCRIPTION OF THE CHARLES DEVELOP BELLEVILLE OF REPORTS.  BURNESS OF RESIDENCE, RESIDENCE OF RESIDE	
(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary	
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	Geconoling  Section Control of Co	
(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	Securitiaan ja	
(PSIC)	46632-WHOLESALE OF CEMENT, HYDRAULIC	Secondary	
Line of Business	WHOLESALE OF CEMENT, HYDRAULIC	COLUMN TRANSPORTURE STATEMENT STATEMENT OF STATEMENT STATEMENT STATEMENT OF STATEMENT STATEMENT OF STATEMENT STATEME	
(PSIC)	46633-WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT	Secondary	
Line of Business	WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT	PORTO DESCRIPTION DE CONTROL DE C	
(PSIC)	46634-WHOLESALE OF FLAT GLASS	Secondary	
Line of Business	WHOLESALE OF FLAT GLASS	Securitiary and the control of the c	
(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	Secondary Second	
(PSIC)	46636-WHOLESALE OF ELECTRICAL MATERIALS	Secondary	
Line of Business	WHOLESALE OF ELECTRICAL MATERIALS	CONTROL PROPERTY OF THE PROPER	
(PSIC)	46637-WHOLESALE OF WALLPAPER AND FLOOR COVERINGS	Secondary	
Line of Business	WHOLESALE OF WALLPAPER AND FLOOR COVERINGS	COCONTRACT STORMS AND ADDRESS OF STORMS AND	
(PSIC)	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Secondary	

**BIR FORM** REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

> > UPDATED ONIAR 1 0 2023

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABANAN	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office Branch	SERVICE STREET ON WITHOUT SERVICES STREET, OF WASSER'S SERVICES.
REGISTERED ADDRESS	F CALAPAN (CAPITAL) ORIENTAL MINDORO PHILI	PPINES

PRINCIPALS, RESERVED BURGAS OF SELECTIONS AND	WHILE BEREIO DE REPERME REVILLER AGRESIO OF SERVICE RESPONDE BEREIO OF SERVICE PARTY. OF	THE RESIDENCE PROPERTY WITHOUT CONTAINS OF WHITE METERS OF WHITE AND ADDRESS OF WHITE AND ADDRESS OF WHITE AND ADDRESS OF WHITE ADDRESS OF WHI
Line of Business	WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Constitution of the Constitution of Constituti
(PSIC)	46691-WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary
Line of Business	WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	MELLE BERGAL ON EXTENSION OF STANDARD BETWEEN STANDARD STANDARD OF STANDARD
(PSIC)	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary
Line of Business	WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	PARTICIPATION OF STREET, STREE
(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	Secretario de Carte d
(PSIC)	46694-WHOLESALE OF SCRAP METALS, WASTE AND JUNK	Secondary
Line of Business	WHOLESALE OF SCRAP METALS, WASTE AND JUNK	CONTROL DESCRIPTION OF DETERMINENT OF STREET OF STREET, CONTROLL OF STREET, CONTROL O
(PSIC)	46695-WHOLESALE OF SCRAPS, EXCEPT METAL	Secondary
Line of Business	WHOLESALE OF SCRAPS, EXCEPT METAL	CONTROL DESTAND CO STEURNA DESSANDA CONTROL DE STEURNA
(PSIC)	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	Primary
Line of Business	OTHER SPECIALIZED WHOLESALE	TAKE BARRAN OF REPARKS, SERVICE BARRAN, OF REPARKS, REPARKS BARRAN OF BEEN AND ASSESSMENT OF BEEN ASSESSMENT
(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.	AND DEBAT OF STATE AND STA

#### 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.
- Immediately inform the district office in case of transfer/cessation of business and other changes in

2303 REVISED: APRIL 2019

REPUB<mark>LIKA NG PI</mark>LIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

UPDATED ON MAR 1 6 2023

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
408-194-796-00000

REGISTERING OFFICE

X Head Office

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.

18980524

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

MERIAN Z. ROMERO REVICE CHIEF, CLIENT SUPPORT SECTION (Signature of the control o

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE 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 Item:
BIR Form No.
1701

Annual Income Tax Return
Individuals (Including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL LETTERS using ELACK lisk. Mark at applicable bases with an X°. Two
copies MUST be filed with the BIR and one held by the Tax Filer.



January 2018 (ENCS)  Page 1  Enter all required	information in CAPITAL LETTERS copies MUST be filed with to	using BLACK ink. Mark he BIR and one held by	all applicable baxes with a the Tax Filer.	an X. Two	1701 01/18ENCS P1
1 For the year 12 / 20 23	2 Amended Return?	Yes No		3 Short Period R	eturn? Yes No
	PART I - Backg	round Information	on Taxpayer/Filer		
4 Taxpaver Identification Number (TIN)	408 - 194 -			5 RDO Code 06:	3
	roprietor Professional	Estate Trust	Compensation Earner		
	R0105		Compensation Income Incom	se - 8% IT Rate Profession	7 Income from II016 Mixed on - 8% IT Rate Income - 8% IT Rate
8 Taxpayer's Name (Last Name, First Name, Mil	dale Name for Individual) / ESTATE	E OF (First Name, Middle	Name, Last Name) / TRU	IST FAO: (First Name, A	fidale Name, Last Name)
MAPOY, DOMINADOR MALABANAN					
9 Registered Address (Indicate complete addre	ss. If the registered address is different	ent from the current addre	ss, go to the RDO to update	registered address by usi	ng BIR Form 1905)
STO. NINO ORIENTAL MINDORO			04.7% 0-4-	5200	
	Tare That		9A Zip Code	5200	
10 Date of Birth (MM/DD/YYY) 11/05/1975	11 Email Address hirams_supplies@yahoo.co				
12 Citizenship	13 Claiming Foreign Tax			14 Foreign Tax N	umber (if applicable)
FILIPINO	Yes No				
15 Contact Number 15 (Landine/Celiphone No	) 16 Civil Status (if applicable	0)			
09178945278	Single Married Lea	ally Separated Widowi			
17 If married, spouse has income?	Yes	No Process		18 Filing Status	Joint Filing Separate Filing
19 Income EXEMPT from Income Tax?		20 Incor	ne subject to SPECIAL/F	PREFERENTIAL RATE	? Yes No
[If yes, fill out also consolidation of ALL activities		Committee of the second second second	out also consolidation of		100
21 Tax Rate* (choose one) Gradu	sated Rates (Choose Method of eduction in Item 21A)	8% in lieu of Gradual sales/receip	ed Rates under Sec. 24(A) a is and other non-operating in	and Percentage Tax under S come do not exceed Three	sec. 116 of NIRC [available of gross million peace (P3M)]
21A Method of Deduction (choose one)	Itemized Deduction (Sec. 34(A-J), N	IRC) Optional Standar	d Deduction (OSD) [40% of (	Gross Sales/Receipts/Reve	nues/Fees [Sec. 34(L), NIRC]
	PA	RT II - Total Tax Pa	rable		
Par	ticulars		A. Taxpayer/i	Filer	B. Spouse
22 Tax Due (From Part VI Item 5)				543,910	0
23 Less: Total Tax Credits / Payments (Fro				517,591	0
24 Tax Payable!(Overpayment) (Item 22 L 25 Less: Portion of Tax Payable Allowed fi				26,319	0
October 15 (50% or less of Item 22)	or and instanment to be paid	on or before		0	0
26 Amount of Tax Payable/(Overpayment	(Item 24 Less Item 25)			26,319	0
Add: Penalties 27 Interest			0		0
28 Surcharge		Contain the contain		0	0
29 Compromise				0	0
30 Total Penalties (Sum of Items 27 to 29)				0	0
31 Total Amount Payable/(Overpaymen 32 Aggregate Amount Payable/(Overpa		(D)		26,319	26,319
If overpayment, mark one (1) box only. (Once					26,319
	e refunded To be issued a Tax Cr		o be carried over as tax cred		
I declare under the penatics of perjury that this re provisions of the National Internal Revenue Code, as a Privacy Act of 2012 (R.A. No. 10173) for legitimate and	mended.	ver made in good faith, ve under authority thereof. Fo thorized Representative, i	rified by me, and to the best uther, I give my consent to I indicate TIN and attach auth	t of my knowledge and beli the processing of my inform orization letter)	ef, are true and correct, pursuant to the nation as contemplated under the *Data
hu	1///	men			
	me and Signature of Taxpayer/A	uthorized Representati	ve .	33 NUIT	iber of Attachments 0
	PAE	T III - Details of Pa	ment		
Particulars Dr.	awee Bank/Agency	Number		(MM/DD/YYYY) [	Amount
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Debit Memo					
37 Others (Specify Below)					
Washing Market Same	11.00.100.100				
Machine Validation / Revenue Official Receipt 0	recass (if not filed with an Author	nzed Agent Bank)		Stamp of Receiving Off (RO's Signature	ice/AAB and Date of Receipt «Bank Teller's Initial)

BIR Form 1701 BIR Form No. 1701 Annual Income Tax Return January 2018 (ENCS) Page 2 Tax Filer's Last Name TIN - 000 MAPOY 408 PART IV - Background Information of Spouse 2 RDO Code 1 Spouse's Taxpayer Identification Number 3 Filer's Spouse Type II017 Income m Profession – Mixed Income – 8% IT Rate 4 Alphanumeric II012 Business II014 Income from II013 Tax Code (ATC) IT Rates IT Rates IT Rates II013 Mixed II011 come-Graduated Compensation Rates Income Business Income from Profess - 8% IT Rate 8% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 6 Contact Number 9 Foreign Tax Number 8 Claiming Foreign Tax Credits? (if applicable) 11 Income subject to SPECIAL/PREFERENTIAL RATE? 10 Income EXEMPT from Income Tax? Yes No 11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 12 Tax Rate\* (choose one)

Graduated Rates (Choose 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of Method of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three method of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC [available if gross sales/receipts and other non-operating income do not exceed Three methods of Deduction in Item 12A) NIRC 12A Method of Deduction (choose one) Itemized Deduction [Sec. Optional Standard Deduction (OSD) (40% of G Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Compensatio On lisms 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 35, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) b. Employer's TIN Spouse b. Employer's TIN Spouse d. Tax With (Continuation of Table Above) 0 0 0 oss Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 m 4A and Part VII Trem 5A) 0 0 38 Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 48 and Part VII Item 58) 0 0 Schedule 2 – Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) B. Spouse A. Taxpayer/Filer Particulars 0 0 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Nem < Less from 5)
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 9 Less: Sales Returns, Allowances and Discounts 34,541,975 0 0 34,541,975 0 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less I 11 Less: Cost of Sales/Services (applicable only if availing Itemized 0 29,392,075 0 5,149,900 12 Gross Income/(Loss) from Operation (Item 10 Less Item 11) Less: Deductions Allowable under Existing Laws
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 0 2,678,534 0 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6) 0 2,678,534 0 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 0 17 Optional Standard Deduction (OSD) (40% of Item 10)
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16: If OSD: Item 10 Less 0 0 2,471,366 Item 17)

0

0

2,471,366

543,910

0

0

0

Add: Other Non-Operating Income (specify below)

21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)
22 Total Other Non-Operating Income (Sum of Items 19 to 21)

23 Taxable Income—Business (Sum of Items 18 and 22)
24 Total Taxable Income — Compensation and Business (Sum of Items 6 and 23)

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

1701

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



2,678,534

3.B - For 8% Flat Income Tax Rate	ter Contavos: 49 Centavos or Less drop down: 50 or	B) Spouse
Particulars	A) Taxpayer/Filer	В) Зросье
26 Sales/Revenues/Receipts/Fees (net of sales/returns, allowances and discounts)	0	
dd: Other Non-Operating Income (specify below)		
27	0	
28 Total Income (Sum of Hems 26 and 27)	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	
30 Taxable Income:(Loss) (flem 28 Less Item 29)	0	
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	8	
32 Total Tax Due-Compensation and Business Income (under flat rate) jum of Items 7 and 31) (To Part VI Item 1)	0	
chedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)		
1 Amerizations	0	
2 Bad Debts	0	
3 Charitable and Other Contributions	0	
4 Depletion	9,000	
5 Depreciation	0	
6 Entertainment, Amusement and Recreation	0	
7 Fringe Benefits	0	
8 Interest	0	
9 Losses	0	
10 Pension Trusts	0	
11 Rental	0	
12 Research and Development	0	
13 Salaries, Wages and Allowances	1,295,566	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	133,479	ng national Property of the Control
15 Taxes and Licenses	31,288	
16 Transportation and Travel	125,284	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet(s), if nece		
Janitorial and Messengerial Services	0	
b Professional Fees	60,900	
C Security Services	0	

# 18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13) Schedule 5 – Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)

S.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
	The second secon	
5.8 - Spouse	Legal Basis	Amount
5.8 - Spouse 4	Legal Basis	Amount 0
5.8 - Spouse 4 5	Legal Basis	Amount 0

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 (flam 1 Less Item 2) (To Schedule 6.A.1 Item 7A 6/or Schedule 6.A.2 Item 12A )	0	0

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

Net Operating Loss		Net Operating Loss B. NOLCO Applied C. NOLCO Symined		C. NOLCO Expired	D. NOLCO Applied	E. Net Operating Loss (Unapplied)
Year	r Incurred	A. Amount			Current Year	[(E)=A-(B+C+D)]
4	0	0	0	0	0	
5	0	0	0	0	0	
6	0	0	0	0	0	
7		0	0	0	0	
8	Total NOLC	O - Taxpaver/Filer (Sum of It	ems 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

	Page 4	The state of the s	The second second	
TIN			James Co. And Co.	Taxpayer/Filer's Last Nam
400	104	- 796	- 000	MAPOY

(Continuation of Schedule 6)

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

Net Operating Loss		S. Hole Co Expired		D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied)
Year Incurred	A. Amount	Previous Year/s		Culterit real	[(E)=A-(B+C+D)]
9					
10					
11					
12	0	0	0	0	
13 Total NOLCO	O - Spouse (Sum of Items 9D	to 12D) (To Part V Schedule 3.A	Item 15B)	0.1	

PART VI – Summary of Income Tax Du	ue .	
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 page 1)	roof)	
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) Quariers	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/38d)	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/Psyments (specify)		

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		
Regular Income Tax Otherwise Due (Part X stern 16B S/or stern 16F X applicable regular income tax rate)	0	0
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 76 and/or Item 7F X applicable regular income as 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	D
6 Add: Special Tax Credit, if any (From Part VII Kem 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 Hem 7A and/or Hom 7E X applicable regular Income as rate)	0	0
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	0

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	2,471,366	0

2 3 4

Total (Sum of Items 1 to 4)	2,471,366	0
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6 7

B) Special/Other Allowable Deductions

2,471,366	0
	2,471,366

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 excuss 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 excuss over 2,000,000
	P 2,410,000 + 35% of the excess over

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 2,000,000
O-mr P 8 000 000	P 2,202,500 + 35% of the excess over

0

Part	HR Form No.  1701 January 2018 (ENGS)		Ar Consol (Accom)	nnual Ince Ildation of ALL A plish only if with	Annual Income Return consolidation of ALL Activities per Tax Regimes (Accomplish only if with MULTIPLE Tax Regimes)	rn tegime egimes)			1701 01/18ENGS P1m
A Control and Co	Taxpaver Identification Number (TIN)	Tax Fi	ler's Last Name						
A. Control control character (1992)  A. Estampit B. Total Spaceal C. Regulatr	194 796	MAPO	٨						
A. Escampt   B. Especial   C. Regular   D. Evempt   E. Special   F. Regular   F.	Part X - CONSOLIDATED COMPUTATION BY TAX REGIME https://oww.now.no.no.no.no.no.no.no.no.no.no.no.no.no.	A. Only one a B. Two or more Part XI on the o	ctivity/project under activity/projects und presponding columns	r EXEMPT and/or Ster EXEMPT and/or SPE below.	SPECIAL Tax Regimes, acc	es, fill-out the applicat omplish Part XI-Mandaton	ole columns below. y Attachments per acti	uly and reflect conse	dated amounts from
A. Teal Except  B. Special   C. Regular   D. Exempt   E. Special   F. Regular   D. Exempt   E. Special   F. Regular   F.	COMEDINE A Basis of Tay Rolls		TAXPAY	ER			SPOUS	36	
A   Total Exempt   B   Total Special Exempt   B   Total Special	Parliculars	A. Exempt	B. Spec		C. Regular	D. Exempt	E. Spec	olal	F. Regular
A Total Every    B Total Special   C Regular   C Reg	1 Investment Promotion Agency (IPA)/Implementing Government								
A Total Exempt   B. Total Special   C. Regular   C. Reg	2 Logal Basis							1	
A Total Enemy   B. Total Special   C. Rogular   C. Rogu	3 Registered Activity Program (Reg. No.)							% 0	
A Total Enompt   B - Data Space   C - Day Statistics   C - Day Statist	4 Special lax Kate 5 Effectivity Date of Tax ReteffExemption From (MAUDD/YYYY)								
A	6 Expiration Date of Tax Relief/Exemption To (AMUDD/YYYY)								
A Total Energy   B. Total Special   C. Regulator   D. Delia   E. Total Energy   F. Total Special   C. Regulator   D. Delia   E. Total Energy   F. Total Special   C. Regulator   E. Total Energy   E. Total Special   C. Regulator   E. Total Energy   E. Total Energy	SCHEDULE B - Computation of Income Tax						(DO NOT enter Centaros; A	19 Centavos or Less drop	down; 50 or more round up)
0	Description	-	B. Total Special	JFILER C. Regular	D. Total	E. Total Exempt	F. Total Special		H. Total $(H = E + F + G)$
10   0   0   0   0   0   0   0   0   0	1 Seles/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schadule B tiem 1A/18).	0	0	34,541,975	34,541,976	0	0	0	0
Color   Colo	Less Sales Returns, Alexancos and Discounts (EXEMPTSPECIAL: If letter B of Instructions above is marked, from All of Part XI Schedule B from 2AZB) (REGULAR: From Part V Schedulo	0	0	0	0	0	0	0	0
0	3 Net Sales/Revenues/Receipts/Fees (florn 1 Loss florn 2)	0	0	34,541,975	34,541,975	0	0	0	0
Colored   Colo	4 Leas: Cost of Saleu/Servicos (EXEMPT/SPECIAL: If letter B of instruction above its marked, from 48 of Part N Schedule B item 40/4B) and the second of the	0	0	29,392,075	29,392,075	0	0	0	
74	5 Gross Income(Loss) from Operation (Nem 3 Less Nem 4)	0	0	5,149,900	5,149,900	0	0		
0   0   0   0   0   0   0   0   0   0	Less Detectores Monathe under Existre Lews 6 Ordinary Mousbi Nentrado Bedreiora (EXEMPTSPECIAL: (From Schodule O Rem 16) and/or (Haking 80 distriction above is annibod from all or Part X (Existric 8 Rem 6AA88) (REGULAR: From Part V Schodule 3 d. Ram 12A/13B)	0	0	2,678,534	2,678,534	0	0	0	0
1   1   1   1   1   1   1   1   1   1	7 Special Atowable Deductions (EXEMPT/SPECIAL: (From Schedule) Blem 5) and/or (If letter 8 of instruction above is marked, from 8f of part X Schedule Blem 7A7B) (REGULAR: From Part V Schedule 3.4 hour states and second	0	0	0	0	0	0		0
1   1   1   1   1   1   1   1   1   1	Sent over the State of Not Operating Loss Cerry Over (NOLCO) From Part V Cobed 2 A Born 15 Att 601			0	0				0
The first B of instructions above is marked from of or Port XI Schools B from 3 To XIV1366   C   C   C   C   C   C   C   C   C	9 Total Allowable trenzzed Deductions (Sum of Rems 6 to 8)	0	0	2,678,534	2,678,534	0	0		0
The first of the	OR Obstants Standard Deduction (OSD) (40% of Rem 3)			0	0				0
History E of Institutions already form at of Part XI Schedule (News 10A/108) and 11A/116) (REQUIAR): From Part V Schedules 5 A 1803)   O	11 Net tricone (Loss) (II lamized: Hom 5 Less Hom 9: ILOSD: Hom 3	0	0	2,471,366		0	0		0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NOL	If fotter B of instructions abs	from all	of Part XI Schedule B	0	(11B) (REGULAR: From P	art V Schedule 3 A Ron		0 0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12	0	0	0	0		0		0 0
0 0 0 2.471,356 2.471,366 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1000			0	0				0 0
0 0 2.471,366 2.471,366 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	15 Total Other Non-Operating Income (Sum of Nons 12 to 14)	0	0	0	0	0	0		0 0
0 643,910 643,910 0	16 Total Taxable Income/(Loss) (Sum of Rems 11 to 15)	0	0	2,471,356	2.471,366	0	0		
	17 TAX DUE - [Exemptifiem 16A/16E x 03k] andfor (Fron all of Part XI Schadule B from 15); [Special; (from 5B/5F X applicable ricone tax by andre (Fron all of Part XI schedule B from 15); Regular; (From all of Part XI schedule B from 15); Regular; (From all of Part XI schedule B from 15); Regular; (From all of Part XI schedule B from 15); Regular; (From all of Part XI schedule B from 15); Regular; (From all of Part XI schedule B from 15); Regular; (From all of Part XI schedule B from 15); Regular (From all of Part XI schedule B from 15); Reg	0	0	543,910	543,910	0	0		0

4/14/24, 11:54 AM

BIR Form 1701

1701

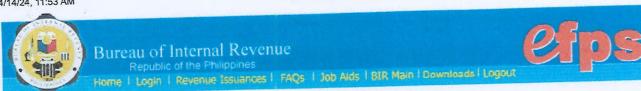
# Annual Income Return Consolidation of ALL Activities per Tax Regime



January 2018 (ENCS)
Page 2m

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

Chedule C - Ordinary Allowable Itemized Deductions (attach additional sheet)s, if necessary in the control of t	Exempt 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B. Special 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SPOUSE   C. Exempt	D. Special
Amortizations Bad Debts Charitable and Other Contributions Depletion Depreciation Entertainment, Amusement and Recreation Entertainment, Amusement and Recreation Finge Banefits Interest I losses Interest I Rental I Salaries, Wages and Allowances I Salaries, Wages and Wa	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	
Bad Dabts Charitable and Other Contributions Depletion Depletion Depletion Depreciation Deprecia	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	
Bad Dabts Charitable and Other Contributions Depletion Depletion Depletion Depreciation Deprecia	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	
Charitable and Other Contributions Deptetion Deptetion Entertainment, Amusement and Recreation Entertainment, Amusement and Recreation Fringe Banefits Interest Losses Interest I Pension Trusts I Rental I Salaries, Wages and Allowances I Salaries, Wages and Allowances I Salaries, Wages and Allowances I Salaries, Wages and Interest I Taxes and Licenses	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	
Depletion  Depletion  Depletion  Depletion  Depletion  Depletion  Fringe Banefits  Interest  Losses  Dosses  Dosses  Dosses  Ponsion Trusts  Rental  Research and Development  Solaries, Wages and Allowances  4 SSS, GSIS, Philheaths, HDMF and Other Contributions  To Taxes and Liourness  To Taxes and Liourness  To Taxes and Liourness  To Taxes and Liourness  To Tomps (Deductions Subject to Withholding Tax and Other Expenses) (Specify below, Add add a Janitorial and Messergerial Services	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
S Depreciation  Entotalisment, Amusement and Recreation  7 Fringe Benefits  I Interest  9 Losses  10 Ponsion Trusts  11 Rental  12 Research and Development  13 Solaries, Wages and Allowances  14 SSS, GSIS, Philhealth, HDMF and Other Contributions  15 Taxes and Liberties  16 Transportation and Travel  17 Others (Deductions Subject to Withhelding Tax and Other Expenses) (Specify below, Add add a Janitotal and Messengerial Services	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	
Fining Banefits Interest I Interest I Research and Development I Rental I Research and Development I Sataries, Wages and Allowances I Sataries, Wages and Allowances I Sataries, Wages and Allowances I Sataries, Wages and Tarvel I SAS (SIS), Philhealth, HDMF and Other Contributions I Sataries, Wages and Licentaes I Taxes and Licen	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	
7 Fringe Banefits Interest 9 Losses 10 Pension Trusts 11 Rental 12 Research and Development 13 Solaries, Wages and Allowances 14 SSS, GSIS, Philheaths, HDMF and Other Contributions 15 Taxes and Liournass 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below, Add add 1 a Janitorial and Messergetial Services	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	
I Interest  I Losses  I Losses  10 Pension Trusts  11 Rental  12 Research and Development  13 Sataries, Wages and Allowances  14 SSS, GSIS, Philhealth, HDMF and Other Contributions  15 Taxes and Licenses  16 Transportation and Travel  17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below; Add add  a Janitotal and Messengerial Services	0 0 0 0 0 0 0 0 0 0 (ditional sheet(s), if nece	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
10 Pension Trusts 11 Rental 12 Research and Development 13 Solaries, Wages and Allowances 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 15 Taxes and Liomsias 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below, Add add a Janitorial and Messengerial Services	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
10 Pension Trusts 11 Rental 12 Research and Development 13 Solaries, Wages and Allowances 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 15 Taxes and Liomsias 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below, Add add a Janitorial and Messengerial Services	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	
11 Rental 12 Research and Development 13 Solaries, Wages and Allowances 14 SSS, GSIS, Philheath, HDMF and Other Contributions 15 Taxes and Licenses 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below; Add add a Janitotal and Messengerial Services	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0	
12 Research and Development 13 Salaries, Wages and Allowances 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 15 Taxes and Libertses 16 Transportation and Travel 17 Others (Deductions Subject to Withhelding Tax and Other Expenses) (Specify below; Add add a Janitotal and Messengerial Services	0 0 0 0 ditional sheet(s), if nece	0 0 0	0 0	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions 15 Taxes and Libertses 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below; Add add a Janitorial and Messengerial Services	0 0 0 ditional sheet(s), if nece	0	0	
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18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part X Schedule B Item 6)	0	u u	Affilia to the control of the contro	
Schedule D - Special Allowable Itemized Deductions (attach additional sheet/s, if nece	essarul		(DO NOT enter Centavos; 49 Centavos o	or Loss drop down; 50 or mon
Schedule D - Special Allowable iterritzed Deductions (attach accessors and attach	Taxpaye	er/Filer	Spous	se
Description Legal Basis	A. Exempt	B. Special	C. Exempt	D. Special
1	0	0	0	
	0	0	0	
2	0	0	0	
3	0	0	0	
4	0			
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to	0	0	0	



#### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

#### FILING REFERENCE NO.

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

Proceed to Payment

[ BIR Main | eFPS Login | User Menu | Help ]





#### CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

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

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

To view your payments, click here

[Help]

- An email advice has been sent to the authorizers regarding this transaction. Important !
  - 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

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.

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

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

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

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

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

in a manner that achieves fair presentation.

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

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

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

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

PTR No. 1228430, January 9, 2024, Calapan City
PRC-BOA Registration No.3383 (valid until May 29, 2024)

BIR Accreditation No. 09-004656-001-2022 (valid until March 31, 2025)

April 15, 2024 Calapan City

STO NINO CALAPAN CITY ORIENTAL MINDORO

#### BALANCE SHEETS

			December,		Decemb	er , 31
				202	3	2022
	A S	S	E	Т	S	
C URRENT ASSETS:						
Cash				₽2,	737,874.81	₱3,008,708.00
Accounts Receivables				3,	414,620.54	1,452,263.00
Merchandise Inventory					0.00	2,947,481.00
Total Current Asset				6,	152,495.35	7,408,452.00
Properties Plant & Equipment:						
IT Equipments					55,000.00	55,000.00
Office Equipment		-			35,000.00	35,000.00
Total Properties, Pla	ant & Equipmer	nt			90,000.00	90,000.00
Less: Accummulated	d Depreciation	_			39,000.00	30,000.00
Total Properties, Plant,					51,000.00	60,000.00
TOTAL ASSETS	LIABILITII	ES A	ND N		203,495.35 / O R T H	₱7,468,452.00
			ND P		ORTH  ₱6,383.15 26,318.02	<b>₽</b> 1,678,620.00 46,494.00
CURRENT LIABILITIES: Accounts Payables-Trade			ND P		ORTH  ₱6,383.15	₽1,678,620.00
CURRENT LIABILITIES: Accounts Payables-Trade			ND		ORTH  ₱6,383.15 26,318.02	<b>₽</b> 1,678,620.00 46,494.00
CURRENT LIABILITIES: Accounts Payables-Trade Income tax payable			ND P	I ET W	ORTH  ₱6,383.15 26,318.02	<b>₽</b> 1,678,620.00 46,494.00
CURRENT LIABILITIES: Accounts Payables-Trade Income tax payable Networth			ND P	I ET W	P6,383.15 26,318.02 32,701.17	₱1,678,620.00 46,494.00 1,725,114.00
CURRENT LIABILITIES: Accounts Payables-Trade Income tax payable  Networth Beginning Capital			ND P	5, 1,	P6,383.15 26,318.02 32,701.17	₱1,678,620.00 46,494.00 1,725,114.00 4,539,305.00
CURRENT LIABILITIES:     Accounts Payables-Trade     Income tax payable  Networth     Beginning Capital     add: Net Income.			ND P	5, 1, 7,	P6,383.15 26,318.02 32,701.17 ,743,338.00 ,927,456.18 ,670,794.18 ,500,000.00	₱1,678,620.00 46,494.00 1,725,114.00 4,539,305.00 1,204,033.00 5,743,338.00 0.00
CURRENT LIABILITIES:     Accounts Payables-Trade     Income tax payable  Networth     Beginning Capital     add: Net Income.     Total Capital			ND P	5, 1, 7,	P6,383.15 26,318.02 32,701.17 ,743,338.00 927,456.18 ,670,794.18	\$\begin{align*} \begin{align*} \textbf{P}1,678,620.00 \\ 46,494.00 \\ 1,725,114.00 \\ 4,539,305.00 \\ 1,204,033.00 \\ 5,743,338.00 \\ \end{align*}

STO NINO CALAPAN CITY ORIENTAL MINDORO STATEMENTS OF INCOME

	DECEMBER 31,		
	2023	2022	
Sources of Income:			
Government SALES - HIRAMS	P31,864,619.44	₱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	P1,927,456.18	₱1,204,033.00	

STO NINO CALAPAN CITY ORIENTAL MINDORO

THE OWNER WHEN PERSON NAMED IN COLUMN 2 IN	Contraction of the last of the
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	- L	<del>-</del>		
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	<u>-</u>	-		
CACH DI CHAIC ED CHE FINANCINE ACTIVITIES				
CASH FLOWS FROM FINANCING ACTIVITIES CASH WITHDRAWALS	(1,500,000.00)			
	(1,300,000.00)			
Proceeds from Advances	(1 500 000 00)			
Net cash (used in) financing activities	(1,500,000.00)			
NET INCREASE (DECREASE) IN CASH	(270,833.19)	(1,344,413.00)		
CASH AT BEGINNING OF YEAR	3,008,708.00	4,353,120.00		
CASH AT END OF YEAR	₱2,737,874.81	₱3,008,708.00		

#### NOTES TO THE FINANCIAL STATEMENTS

#### Reporting Entity

DOMINADOR MAPOY is engaged in a wholesale school & office supplies

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

#### 2. Basis of Preparation

#### Statement of Compliance

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

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

Use of Judgments, Estimates and Assumptions

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

#### Basis of Measurement

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

#### Functional and Presentation Currency

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

3. Summary of Significant Accounting Policies

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

#### Cash

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

#### Receivables

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

Revenue and Expense Recognition

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

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

Cost & Expenses are recorded when incurred.

Borrowings and Borrowing Costs

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

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

#### 4. Supplementary Information Required by the Bureau of Internal Revenue

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

#### I. Based on RR No. 19-2011

a. Sales & Other Income

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

b. Itemized Deductions

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

#### II. Based on RR No. 15-2010

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

#### D. Tax Cases

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



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

#### Your BIR AFS eSubmission uploads were received

1 message

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

Fri, Apr 19, 2024 at 7:00 PM

HI MAPOY, DOMINADOR, MALABANAN,

#### Valid files

EAFS408194796ITRTY122023.pdfEAFS408194796AFSTY122023.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

Annex "M"

#### BUREAU OF INTERNAL REVENUE

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

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

### TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

### MAPOY, DOMINADOR MALABANAN

(HIRAMS' SUPPLY WHOLESALING)
Name of Taxpayer

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

408-194-796-00000

Taxpayer Identification Number

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

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

Issued this 12th day of July, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **JULY 12, 2025** ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON JULY 12, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 242711435. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG

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

# Republic of the Philippines Department of Budget and Management

#### PROCUREMENT SERVICE

## CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

#### **IRAYA LIFE ENTERPRISES**

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

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

This further certifies that **IRAYA LIFE ENTERPRISES** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part 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 25-Aug-2024

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

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201907-34627-09366855 Amended Date as of May 5, 2024 10:20 am



Page 1 of 3

#### REMINDERS 1

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



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

"Annex A"

# List of Eligibility Documents

### IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

The second of th	
	DTI Certificate Number : 3394982
	Issued By / Signatory : Ramon Lopez
DTI Certificate	Registration Date: 05-Jan-2022
	Expiration Date: 11-Jan-2027
	Expiration Date : 31-Dec-2024
	Permit Number : 0170000049
<b>Mayors Permit</b>	Place of Issue : Calapan City
	Issued By / Signatory: Malou F. Morillo
and the state of t	Issuance Date: 12-Jan-2024
	Expiration Date: 19-Jun-2024
	TCC Number: RR9A-063-06-19-1043-2023-M
Tax Clearance	Issued By / Signatory: LEVINE F. ILAGAN
	Issuance date: 19-Jun-2023
	Date of Filing: 08-Apr-2024
	Current Asset : 277,991.20
<b>Audited Financial Statement</b>	Total Asset: 1,451,137.22
	Current Liabilities: 3,385.44
	Total Liabilities: 3,385.44
	Name of Auditor: Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

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



# Republic of the Philippines CITY OF CALAPAN

### OFFICE OF THE CITY MAYOR

#### TAUMBAYAN AND MASUSUNOD

# 2024

### **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.

5,287.50

	01700000	10	ODE OF PAYMENT		BILLED	KIND OF E		STATUS
MENDOZA, MA SOCORRO NAME OF BUSINESS  IRAYA LIFE ENTERPRISES KIND OF FEE / TAX  BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR	017000004	AX BASE	Annually LOCATION OF BULUSAN TAX AMOUNT  2,687.50 1,650.00 1,000.00 100.00	BUSINESS		PERIOD	Payment for 1-4 Notes: 1. This Permit will e	expire on
DRAINAGE MAINTENANCE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE			100.00 100.00 200.00 250.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00		100.00 200.00 300.00 50.00 220.00 30.00 50.00		Dec. 31, 2. This Mayor's Per with the official receipt, shi be displayed or posted fo in a conspicuous place wit of business or undertaking.  Check Check number Bank Cash O.R. Number Date 01/	rmit, together all at all times or public view thin the place
ENCODER	TOTALS		<b>→</b>	5	,287.50		Payment received	by:

LILOU F. MORILLO

EDUARD L. REYES
Licensing Officer IV
Officer In-charge of the Permits and License Section
Office of the City Mayor

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



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

REPUBLIC OF THE PHILIPPINES )-CITY/MUNICIPALITY OF CALAPAN CHYS.S.

#### AFFIDAVIT

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

No. of the last of	Name of Street, or other party of the street, or other party or other party of the street, or ot						n **		
		quire	or	secure	Supplemental/Bid	Bulletin(s)	issued	for	the
9.	other	vise, to	any c	ommission person or o	a Life Events Catering n, amount, fee, or any official, personnel or oject or activity.	form of consi	deration, p	ecunia	ry or
10	In cas	e adva	nce ne	vmont we	e made or given failu	re to perform	or deliver	anv o	[ the

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

IN WITNESS WHEREOF, I have hereunto set my hand this 27th JWY 2529 at Calapan City, Or. Mindoro, Philippines.

MARIA SOURMO C. MENUOZA

Name of Bidder of It's Authorized Representative

Legal Capacity

Affiant

Witness my hand and seal this 29 day of JUCY 2029

NAME OF NOTARY PUBLIC	
Serial No of Commission	

Serial No. of Commission

Notary Public for until

Roll of Attorneys No.

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

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

Doc. No. 139
Page No. 29
Book No. 121
Series of 2024

ATI . RAYMOND JOSET, IN SEENA
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HIP Effection. No 01146
PTR No. 021812 | 1 day 1944 in
MC11 Co. optiones No. VIII Colorist
Softmats, onto you will December 31, 2014

BIR FORM
2303
REVISED: APRIL 2019

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

L 2019 KAWANIH<mark>AN NG RENTAS I</mark>NTERNAS REVENUE REGION NO. 09A - CABA<mark>MIRO (CAVITE</mark>-BATANGAS-MINDORO-ROMI REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO



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

### CERTIFICATE OF REGISTRATION

OZA, MARIA SOCORRO CAS	SALLA TIN ISSUANCE DATE December 7, 1999
	Branch
_	ead Office

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

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: 063RC20230000003982 Date OCN Generated: October 9, 2023

#### **CERTIFICATE OF REGISTRATION**

TIN & BRANCH CODE 160-221-678-00000		<b>ME OF TAXPAYER</b> ENDOZA, MARIA SOCORRO (	CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	Branch			
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5	200 C	ITY OF CALAPAN (CAPITAL) (	DRIENTAL M	IINDORO PHII IPPINES

TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (R	ESIDENT CITIZEN	)
BUSINESS INFORM	ATION DETAILS		
	, THEN DETAILS	CATEGORY	REGISTRATION DATE
TRADE NAME 1	IRAYA LIFE ENTERPRISES		January 18, 2017
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES		, , , , , , , , , , , , , , , , , , , ,
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES	Primary	
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	01	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	Secondary	
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	0	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	0	
Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
(PSIC)	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C.	Secondary	
Line of Business	RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES		

BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	A View Property Co.	ME OF TAXPAYER IENDOZA, MARIA SOCORRO	O CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X	Head Office	Branch	
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN	5200 C	CITY OF CALAPAN (CAPITAL		INDORO PHII IDDINES

#### REMINDERS:

- 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.
- Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

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

RDO DRY SEAL

**EMELITA R. ABO** 

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





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

#### Receipt

#### IIII BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

#### INTERNAL REVENUE ORUS with the following details:

ARN

DSU2310063210499

Registered Name

MARIA SOCORRO MENDOZA

Form Type

0605

Tax Type

DS

Return Period

10-09-23 10:26:36

Email Address

dmariasocorro@yahoo.com

TIN

160221678

Branch Code

00000

Amount Due

PHP 30.00

TOTAL AMOUNT

PHP 30.00

Reference Number

5348-10092023-515983

**Date and Time** 

2023-10-09 10:27:39

Confirmation No.

00010092023102738839

Transaction No.

Zo20231009102738515983

PRINT & BACK TO HOME

#### Your BIR AFS eSubmission uploads were received

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

#### Valid files

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

#### Invalid file

None>

Transaction Code: AFS-0-88L8HFFK02M2MV112NYRRTM34068DKGHDD

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

Company TIN: 160-221-678

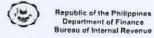
Please be reminded that you accepted the terms and conditions for the use of this portal and expressly agree, warrant and certify that:

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

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



BCS/ Item



1701

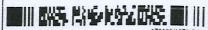
Annual Income Tax Return
Individuals (Including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL OF THE STURING REACHINE Mark at anythrable boxes with an "X". Two
copies MUST be filled with the BIFF and one held by the Tax Fagr.



1 For the year 12 / 20 23 4 Taxpayer Identification Numb		The second section of the second seco	an DC Two	
	2 Amended Return?	os No	3 Short Period R	eturn? ves * No
	PART I - Backgroun	nd Information on Taxpayer/Filer		
	er (TIN) 160 - 221 - 678	- 000	5 RDO Code 06	3
6 Taxpayer Type	Single Proprietor	Professional Estate Trus	st Compensation E	rner
7 Alphanumeric Tax 10121 Code (ATC) Graduite		13 Mized Income 8011 ted IT Rates Compensation Income Income		7 Income from ID16 Moved on - 8% If Rate Income - 8% IT I
8 Talpayer's Name gast have s	I No-w Middle Name for Individual / ESTATE OF	(First Name Middle Name Last Name) / TR	UST FAO (First Name )	Avidle Name (ast Name)
MENCHICA MARIA SOCORRO C	ASALLA	(Low server william season (East season)) 111	COTTAC PRODUCT	
9 Registered Address (Indicate of	organie address. If the registered address is different fr	rim the current address, as to the PDO to und	ale renistered address by a	sina BIR Form 1905)
SITIO PROPER 3, BULUSAN CIT	Y OF CALAPAN CAPITAL : ORI			
	Contraction of the Contraction o	9A Zip Code	5200	
10 Date of Birth (MM/DONNY)	11 Email Address	SA ZIP CODE	1 3200	
09:25/1971	irayalife fc@yahoo com	The state of the s		
12 Citizenship	13 Claiming Foreign Tax Cr	edits?	14 Foreign Tax Nu	imber (if applicable)
FILIPINO	Yes * No			
15 Contact Number 15 (Landline)	Cellphone No.) 16 Civil Status (f applicable)			
09308147583	Single Married b Legal	y Separated Widower		
17 If married, spouse has incom	e? Yes No		18 Filing Status	Joint Filing Separate Filing
19 Income EXEMPT from Income 1	David			
If yes, fill out also consolidation of A		20 Income subject to SPECIAL/F		Yes " No-
		[# yes, fill out also consolidation of	ALL activities per Tax Reg	jime (Part X)]
21 Tax Rate* (choose one)	"Graduated Rates (Choose Method of 8% in 8 Deduction in Zero 21A) receipts and	eu of Graduated Rates under Sec 24(A) and i	Percentage Tax under Sec.	116 of NRC (available if gross sale
21A Method of Deduction (choose		other non-operating income do not exceed Th  Optional Standard Deduction (OSD) (40)		Revenues/Fees (Sec 34(L) NPC)
		- Total Tax Payable		
22 Tax Due (From Part VI Item 5	Particulars	A. Taxpayer	Filer	B. Spouse
23 Less Total Tax Credits / Pay	<u> </u>		44 936	0
24 Tax Payable/(Overpayment	Ments (From Part VII Item 10)		41 550	0
25 Less Portion of Tax Payable	Allowed for 2nd Installment to be paid on or	5-6	3 386	0
Deliver 13 facility of less of frem 221		Delore	0	0
26 Amount of Tax Payable/(Ove	rpayment) (Item 24 Less Item 25)		3 386	0
Add Penalties 27 Interest			0	0
28 Surcharge			0	0
29 Compromi	se		0	0
30 Total Penalties (Sum of Items 2	7 to 29)	The state of the s	0	0
	rpayment) (Sum of Items 26 & 30)		3 386	
32 Aggregate Amount Payable/(Ove	er(Overpayment) (Sum of Items 31A & 31R)			0
32 Aggregate Amount Payabl	only (Orice the choice is made the same is irrevo	ocable)		
32 Aggregate Amount Payabl	To be refunded To be issued a Tax Cred4 Cen		dit for next year/quarter	0
I deciare under the penalties of pery the provisions of the *whomal internal file	Only (Once the choice is made, the same is irrevi- To be refunded. To be insued a Tax Credit Cert ury that this return, and as its attachments, have been more and the continuous Code, as amended, and the continuous Code, as amended, and the continuous Code, as amended.	dicate (TCC). To be carried over as tax crease in good faith, verified by me, and to the bar	st of my knowledge and bea	3 386
If declare under the penalties of pen the provision of the National Internal Re-	Only (Once the choice is made the same is irrevo To be refunded To be resued a Tax Credii Cerr	dicate (TCC). To be carried over as tax crease in good faith, verified by me, and to the bar	st of my knowledge and bea	3 386
If over under the penalties of pen I declare under the penalties of pen in the provisions of the National Internal Re	Only (Once the choice is made, the same is irrevi- To be refunded. To be insued a Tax Credit Cert ury that this return, and as its attachments, have been more and the continuous Code, as amended, and the continuous Code, as amended, and the continuous Code, as amended.	ficate (TCC) To be carried over as tax cre- ade in good faith verified by me, and to the be- der authority thereof. Further, I give my conser- thorized Representative, indicate TIN and attact	of all my knowledge and bear it to the processing of my in th authorization letter)	3.386  of are true and correct, pursuant its formation as confermplated under the
32 Aggregate Amount Payable 10 on succession and one (1) box 1 deciare under the penalties of payable provisions of the National Internal Re-	To be refunded. To be issued a Tax Credit Cerr  To be refunded. To be issued a Tax Credit Cerr  ury that this return, and all its attainments, have been in white Code, as amended, and the regulations issued un  If for registrate and lawful purposes. (If signed by an Au  Printed Name, and Signature of Taxpayer/Author)	ficate (TCC) To be carried over as tax cre- ade in good faith verified by me, and to the be- der authority thereof. Further, I give my conser- thorized Representative, indicate TIN and attact	of all my knowledge and bear it to the processing of my in th authorization letter)	3.386  of are true and correct, pursuant to committee and correct pursuant to committee and correct and committee and correct pursuant to committee and correct pursuant to committee and correct pursuant to
32 Aggregate Amount Payable 10 or payer mark one (1) both 2 deciare under the penalties of penaltie provisions of the National Internal Re Data Privacy Act of 2012 (R.A. No. 1017)  Particulars	To be refunded. To be issued a Tax Credit Cerr  To be refunded. To be issued a Tax Credit Cerr  ury that this return, and all its attainments, have been menue Code, as amended, and the regulations issued un.  If for legitimate, and lawful purposes, (If signed by an Au-  Printed Name, and Signature of Taxpayer/Authori	ficate (TCC) To be carried over as tax cre- ade in good faith, verified by me, and to the bar- der authority thereof. Further, I give my conser- tificated Representative, indicate. Tith and attac- zed Representative.  Details of Payment.	at of my knowledge and beau It to the processing of my in the authorization letter)  33 Num  Date (MM/DD/	3.386  of are true and correct, pursuant its formation as contemplated under the other of Attachments.
32 Aggregate Amount Payable 11 0 or payer err mark one (1) box 1 deciare under the penalties of pen the provisions of the National Internal Re Data Privacy Act of 2012 (R.A. No. 1017  Particulars 34 Cash/Bank Debit Memo	To be refunded. To be issued a Tax Credit Cert.  To be refunded. To be issued a Tax Credit Cert.  T	thicate (TCC) To be carried over as tax cre- ade in good faith verified by me, and to the bar- der authority thereof. Further, I give my consor- thorized Representative, indicate. Tilly and attac- ized Representative.  Details of Payment	of of my knowledge and bear N to the processing of my in th authorization letter)  33 Nun	3.386  of are true and correct, pursuant to committee and correct pursuant to committee and correct and committee and correct pursuant to committee and correct pursuant to committee and correct pursuant to
32 Aggregate Amount Payable 10 on pulpi eri mark one (1) bot I depart under the penaties of pen he provisions of the National vitemal Re Data Privacy Act of 2012 (R.A. No. 1017)  Particulars  34 Cash/Bank Debit Memo  35 Cheri k	To be refunded. To be issued a Tax Credit Cert.  To be refunded. To be issued a Tax Credit Cert.  T	thicate (TCC) To be carried over as tax cre- ade in good faith verified by me, and to the bar- der authority thereof. Further, I give my consor- thorized Representative, indicate. Tilly and attac- ized Representative.  Details of Payment	at of my knowledge and beau It to the processing of my in the authorization letter)  33 Num  Date (MM/DD/	3.386  of are true and correct, pursuant to formation as contemplated under the other of Attachments.
32 Aggregate Amount Payable 10 or pulper err mark one (1) bot I declare under the penaties of paying provisions of the Nethona internal Religious Philady Act of 2012 (R.A. No. 1017)  Particulars  34 Casti/Bank Debit Memo.  35 Cheri k.  36 Tax Debit Memo.	To be refunded. To be issued a Tax Credit Cert.  To be refunded. To be issued a Tax Credit Cert.  T	thicate (TCC) To be carried over as tax cre- ade in good faith verified by me, and to the bar- der authority thereof. Further, I give my consor- thorized Representative, indicate. Tilly and attac- ized Representative.  Details of Payment	at of my knowledge and beau It to the processing of my in the authorization letter)  33 Num  Date (MM/DD/	3.386  of are true and correct, pursuant to formation as contemplated under the other of Attachments.
32 Aggregate Amount Payable 10 or pulper err mark one (1) bot I declare under the penaties of paying provisions of the Nethona internal Religious Philady Act of 2012 (R.A. No. 1017)  Particulars  34 Casti/Bank Debit Memo.  35 Cheri k.  36 Tax Debit Memo.	To be refunded. To be issued a Tax Credit Cert.  To be refunded. To be issued a Tax Credit Cert.  T	thicate (TCC) To be carried over as tax cre- ade in good faith verified by me, and to the bar- der authority thereof. Further, I give my consor- thorized Representative, indicate. Tilly and attac- ized Representative.  Details of Payment	at of my knowledge and beau It to the processing of my in the authorization letter)  33 Num  Date (MM/DD/	3.386  of are true and correct, pursuant to formation as contemplated under the other of Attachments.
32 Aggregate Amount Payabl  10 or payer mark one (1) but  1 declare under the penalties of pen the provisions of the National Internal Re Data Privacy Act of 2012 (R.A. No. 1017)  Particulars  34 Cash/Bank Debit Memo 35 Cher Ik 36 Tax Urbit Memo 37 Others (Specify Below)	To be refunded. To be issued a Tax Credit Certury that this return and all its attainments have been mixerium Code as amended and the regulations issued un 3) for legitimate and issued un purposes (If signed by an Australia Name and Signature of Taxpayer/Authon PART III -  Drawee Bank/Agency	theate (TCC) To be carried over as tax created in good faith verified by me, and to the being an authority thereof. Further, I give my consent thorized Representative, indicate TiN and affactor of Representative.  Details of Payment  Number	at of my knowledge and beau It to the processing of my in the authorization letter)  33 Num  Date (MM/DD/	3.386  of are true and correct, pursuant to formation as contemplated under the other of Attachments.
32 Aggregate Amount Payable 10 or plant one (1) too a deciare under the penaties of penatie provisions of the Netional Internal Religious Privacy Ad at 2012 (R.A. No. 1017)  Particulars  34 Cash/Bank Debit Memo  35 Cherik  36 Tax Debit Memo  37 Others (Specify Below)	To be refunded. To be issued a Tax Credit Cert.  To be refunded. To be issued a Tax Credit Cert.  T	theate (TCC) To be carried over as tax cre- side in good fash, verified by me, and to the best der authority thereof. Further, I give my consorthrorized Representative, indicate TIN and attactive to the second se	at of my knowledge and beaution to the processing of my in the suthorization letter)  33 Nun  Date (MM/DD/ YYYY)  Stamp of Receiving Office	of are true and correct, pursuant to formation as contemplated under the other of Attachments (  Amount
32 Aggregate Amount Payable 10 or plant one (1) too a deciare under the penaties of penatie provisions of the Netional Internal Religious Privacy Ad at 2012 (R.A. No. 1017)  Particulars  34 Cash/Bank Debit Memo  35 Cherik  36 Tax Debit Memo  37 Others (Specify Below)	To be refunded. To be issued a Tax Credit Certury that this return and all its attainments have been mixerium Code as amended and the regulations issued un 3) for legitimate and issued un purposes (If signed by an Australia Name and Signature of Taxpayer/Authon PART III -  Drawee Bank/Agency	theate (TCC) To be carried over as tax cre- side in good fash, verified by me, and to the best der authority thereof. Further, I give my consorthrorized Representative, indicate TIN and attactive to the second se	at of my knowledge and beaution to the processing of my in the suthorization letter)  33 Nun  Date (MM/DD/ YYYY)  Stamp of Receiving Office	3.386  of are true and correct, pursuant to formation as confemplated under the labor of Attachments.

#### 1701 ry 2018 (ENCS)

### Annual Income Tax Return



44,936

0

Page 2	Tarates an	o irusts			170106/18ENC
TIN	Tax Filer's Last Name				
160 - 221 - 678 - 000	MENDOZA	Antique de consequier de la financia de la colonia de la c		trappositività provide provide della constanti di la constanti di la constanti di la constanti di la constanti	
PARI	IV - Background Informati	on of Spouse		Experimental designation of the second secon	to a province of the state of t
1 Spouse's Taxpayer Identification Number		1		RDO Code	
3 Filer's Spouse Type		- 10		_	
W 40 A attribute when appropriate to a constitute when the second and the second secon	Single Proprietor	Profession	al Compensation	Earner	
4 Alphanumeric Tax #012 Business #014 Income from Code (ATC) Income-Graduated IT Rates Rates	IT Income-Graduated IT Col	II011 mpensation	H015 Business Income - 8% IT Pr	II017 Income from	m II016 Mixe Income - 8% I
5 Spouse's Name (Last Name First Name, Middle Name)	Rates Inc	ome	Rate Ra	ate	Rate
					constructive and the second second second second
6 Contact Number	7 Citizenshi	p	an id Coling to refer in the second section of the section		
8 Claiming Foreign Tax Credits? Yes No	9 Foreign T	ax Number	grande grant la hju, et a lating de disentation de principale, des		
10 Income EXEMPT from Income Tax?	(if applicable				
(# yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)		The state of the s	CIAL/PREFERENTI		Yes " N
	The second secon	- manufacture of the second	of ALL activities per Tax		
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A)	8% in lieu of Graduated if gross sales/receipts and or	Rates under Sec	24(A) and Percentage	Tax under Sec. 11	6 of NIRC (availa
12A Method of Deduction (choose one) Remized De					
NIRC)	duction [Sec. 34(A-J), Option [Sec. 34(	onai Standard De L), NIRC]	duction (OSD) [40% of	Gross Sales/Receip	its/Revenues/Fee
	PART V - Computation	-1 T			
Schedule 1 - Gross Compensation Income and Tax With	hold		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
			the Spouse On Item 3A e	nter the Total Gross C	ompensation and
Total Tax Withheld for the Taxpayer and on Bern 38, for the Spouse (DO NOT en a Name of Employer	ter Centavos, 49 Centavos or Le	ss drop down, 50	or more round up)		
Taxpayer				Name the part of the design of	
Spouse					
Tana		b. Employer's	TIN		
Spause					
		b. Employer's	TIN		
(Continuation of Table Above)		c C	ompensation income	d Tax	Withheld
			0	1:	0
2			0		0
3A Gross Compensation Income and Total Tax Withheld for TAXPAYE Item SA)	R (To Part V Schedule 2 Item 4)	A and Part VII			
ACCUPATION AND ACCUPATION ASSESSMENT AND ACCUPATION ASSESSMENT ASS				0	0
38 Gross Compensation Income and Total Tax Withheld for SPOUSE 58)	(To Part V Schedule 2 Item 48 a	ind Part VII Item		0	0
Schedule 2 - Taxable Compensation Income (DO	NOT enter Centavos;	49 Centavos	or Less drop do	wn: 50 or mo	re round un)
Particulars					
4 Gross Compensation Income (From Part V Schedule 1 Item 34c	/38c)		Taxpsyer/Filer	B. Sp	
5 Less Non-Taxable / Exempt Compensation			0.	-	0
6 Taxable Compensation Income (nem 4 Less tem 5)			0	<u> </u>	0
7 Tax Due-Compensation Income (Item 6 x applicable Inco	me Tax Rate)		0		0
Schedule 3 - Tayahla Business Inner W				Approximate and approximate the same	
Schedule 3 - Taxable Business Income (If graduat	ed rates, fill in items 8 to	24; if 8% flat i	ncome tax rate, fill	in items 25 to 3	0)
3.A – For Graduated Income Tax Rates					
8 Sales Revenues Receipts/Fees			3,75	5.213	0
9 Less Sales Returns, Allowances and Discounts 10 Net Sales Revenues Receipts/Fees (Item 8)				0	0
11 Less Cost of Sales/Services (applicable only if availing	hambadh ta d		-	6.213	0
12 Gross Income/(Loss) from Operation (Item 10 Less Item 1	nemizea Deductions)			8.642	0
Less: Deductions Allowable under Existing Laws			81	7,571	0
13 Ordinary Allowable Itemized Deductions (From Part V Schedu	ie 4 Item 181		7		-
14 Special Allowable Itemized Deductions (From Part V Schedule	5 Item 3 and/or Item 6)		303	5,392	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) (F	rom Part V Schedule 6 Item 8 ar	nd/or Item 131		0	0
16 Total Allowable Itemized Deductions (Sum of Items 13 to	15)		305	5,392	0
OR			30.	-	0
17 Optional Standard Deduction (OSD) (40% of Item 10)				0	0
18 Net Income (Loss) (If Itemized Item 12 Less Item 16, If O	SD: Item 10 Less Item 17)		512	2,179	0
Add. Other Non-Operating Income (specify below)					
9					
0			0		0
1 Amount Received/Share in Income by a Partner from Gene	ral Professional Partnershi	p (GPP)	0		0
2 Total Other Non-Operating Income (Sum of Items 19 to 21)	a property of the first property of the same		0		0
3 Taxable Income-Business (Sum of Items 18 and 22)	of Borns 6 - 105:		512,179		0
4 Total Taxable Income - Compensation and Business (Sum	or items 6 and 23)		512,179		n

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

1701

#### Annual Income Tax Return



Individuals (including MIXED Income Earner), Estates and Trusts

January 2018 (ENCS) Page 3 Taxpayer@ller's Last Name
Att NDOZA - 678 000 221 3.8 - For 8% Flat Income Tax Rate MONOT enter Consens 48 Consens or Less pro Particulars A) Taxpayer/Filer B) Spouse 26 Salas Reviences Recaliful and (not of salas returns allowers as and discusses) 0 Add Other Non-Operating Income specify hered 0 0 28 Total Income (Sum of Rems 28 and 27) D 0 29 Loss. Abovettle 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 compansation. 0 a 30 Tamble Income (Loss) (form 20 Loss from 29) 0 0 31 Tax Due-Business Income (Ilem 30 x 8% Flat Income Tax Rate) 0 0 32 Total Tax Due-Compensation and Business Income (under flat rate) {Sum of home \(^2\) and \(^3\) \(^2\) \(^2\) \(^1\) \(^1\) \(^2\) \(^1\) \(^1\) 0 0 Schedule 4 - Ordinary Allowable Itemized Deductions (affach additional sheet/s, if necessary) 1 Amortizations 0 0 2 Bad Oebis 0 3 Charitable and Other Contributions 0 0 4 Depletion 0 0 5 Depreciation 0 21,850 6 Entertainment Amusement and Recreation 0 0 7 Frage Benefits 0 0 8 Interest 0 0 9 Losses 0 0 10 Pension Trusts 0 0 11 Remai 0 0 12 Research and Development 0 0 13 Salaries, Wages and Allowances 104 000 0 14 SSS, GSIS Philhealth, HDMF and Other Contributions 0 25,359 15 Taxes and Licenses 33,331 0 16 Transportation and Travel 0 35,930 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below Add additional sheet(s), if necessity) a Janitonal and Messengeral Services 0 b Professional Fees 12,000 0 0 d SEE FINANCIAL STATEMENTS 72,922 0 18 Total Ordinary Allowable tem-2ed Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3 A Item 13) 305,392 0 Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet's, if necessary) 5.A - Taxpayer/Filer Description Legal Basis Amount 0 0 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part v Schedule 3 A Item 0 5.B - Spouse Legal Basis 4 0 5 0 6 Total Special Allowable Itemized Deductions-Spouse (Sum of tiems 4 and 5) (To Part u. S.

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO	dule 3 A Item 148)	0
6.A - Computation of NOLCO		
Description	A. Taxpayer/Filer	B. Spouse
1 Gross Income	.0	0
2 Less Ordinary Allowable Remized Deductions	0	0
3 Net Operating Loss (flem 1 Less flem 2) (To Schedule 6 A 1 I tem 7A &/or Schedule 6 A 2 I tem 12A ):	0	0

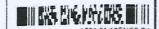
#### 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO

	Net Op	perating Loss	B NOI CO Assist			E. Net Operating Loss
A	ar med	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	<ul> <li>D. NOLCO Applied</li> <li>Current Year</li> </ul>	(Unapplied) [(E)= A - (B+C+D)]
4	0	.0	0	0	0	110) 11 10 0 0)
5	0	0	0	0	0	
5	0	0	0	0	n	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED
7		0	0	0	0	
3	Total NOL	CO - Taxpayer/Filer (Su	m of Items 4D to 7D) (To Part V	Schedule 3 4 Item ISA1		-

### 1701

January 2018 (ENCS) Page 4

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



TaxpayerFiler's Lest Name
Alf NIDIZA 221 678

(Continuation of Schedule 6)

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

Net Op Year Incurred	A Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) $I(E) = A - (B + C + D)J$
10			en er en	en de la service de la serv La service de la service d La service de la service d	
12 13 Total NO	CO - Spouse /Sim of its	0 ems 90 to 120) (To Part V Scho	0 odule 3 A Item 158)	en de la composition de la composition O composition de la composition della compos	0

PART VI - Summary of Income Tax Due			
Regular Rate-Income Tax Due (From Part V. Either Item 35 or Item 32)	44 936	0	
2 Special Rate-Income Tax Due (From Part X Bern 178/17F)	0	0	
3 Less: Share of Other Government Agency, if remitted directly to the Agency	. 0	0.	
Net Scercial Rate Income Tax Due Share of National Gov! (Item 2 Less Item 3)	0	0.	
5 Total Income Tax Due (Sum of Items † & 4) (To Part II Item 22)	44 936	0	

PART VIII - Tax Credits/Payments (attach pri	2	0
2 Tax Payments for the First Three (3) Quarters	0	0
3 Creditable Tex Withheld for the First Three (3) Quarters	23,335	0
Creditable Tax Withheld per BIR Form No 2307 for the 4th Quarter	18 215	0
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part v Schedule 1 Item 3Ad/384)	0	0
Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
Foreign Tax Credits if applicable	0	0
S Special Tax Credits, if applicable (To Perl VIII Rem 6)  Other Tax Credits Physicians (2007)	0	0

Company of the Compan	0	0
10 Total Tax Credits Payments (Sum of Items 1 to 91 (To Part II tem 23)	41.550	

VIII.A - Special Rate PART VIII - Tax Relief Availment				
Regular Income Tax Otherwise Due (Part X Item 168 Wor Item 16F X applicable regular income tax rate)	0.1	0		
2 Tax Relief on Special Allowable Itemized Deductions (Part X tiem 18 and/or tiem 15 X applicable regular recome 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 178 and/or Item 17F)	0	0		
5 Tax Rehel 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 Austiment, SPECIAL (Science Report Science				

VIII.B - Exempt			
8 Regular Income Tax Otherwise Due (Part X Item 16A ∨ 155 X applicable regular Income fax rate)	0	0	
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and or Item 7E X applicable regular income fair rate)	0	0	
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	0	

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	512.179	n

2	k demon projection in substantif statum (tops, content statuted), and place for a projection constitution of the content statute of the c	
3		

5 Total (Sum of Items 1 to 4)	512,179	0
Less. A) Non-Taxable Income and Income Subjected to Final Tax		

Less A) Non-Taxable Income and Income Subjected to Final Tax	
6	

L	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)	512,179	0

If Taxable ir corne is	Tax Due is
Next Green Fig. 1.	
Over P 250 005 but not unit 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 600 000
Over P 2 000 000 but not over P 8,000,000	P 490 000 + 32% of the excess over F 2 000 000
Over P 8 000 000	P 2,410,000 + 35% of the excess over 6 8 000 000

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 F 2 000 000	
Over P 8.000.000	P 2.202.500 + 35% of the excess over 6 000 00	

1701 January 2018 (ENCS) Page 1m

Annual Income Return
Consolidation of ALL Activities per Tax Regime
(Accomplish only It with MULTIPLE Tax Regimes)



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

MENDOZA

Part X - CONSOLIDATED COMPUTATION BY TAX REGIME Instructors (mark appropriate box) SCHEDULE A - Basis of Tax Relief Barticulas	A Only one	activitulaminet une						
SCHEDULE A - Basis of Tax Relief	B. Two or mo	re activities/projects	ter EXEMPT an	dior SPECIAL Tax	x Regimes, fill-but Regimes, accomplish	A. Only one activityproject under EXEMPT andror SPECIAL Tax Regimes, filtout the applicable columns below. B. Two or more activities/projects under EXEMPT andror SFECIAL Tax Regimes, accomplish Part XI-Mandatory Attachments per activity and refreet	umns below. Attachments per	activity and ref
Darticulare	consolidated	amounts from Part X. TAXPAYER	I on the correspo	nding columns befa	à.	SPOU	SE	
S JETUAN TO LA CONTROL OF THE PARTY OF THE P	A. Exempt	B. Special	ပ <u>ဲ</u>	C. Regular	O. Exempt	E. Special	cial	F. Regular
1 Investment Promotion Agency (IPA)/Implementing Government Entity 2 Leoal Basis								
3 Rentisted Actually Descript (Day Ala)	-	and the second name of the second name of the second	Antonia destantia	and the state of t	and the second s	min-ferritarion	Company (management of the party of	Statement of the later of
	distance designation of the latest designati	-	70 0	-	Contract or other Designation of the last		29 0	Andrewson programming the prog
5 Effectivity Date of Tax Relief(Exemption From (MM/DD/		- Control of the Cont		The second second		- Comment delinement in particular		
6 Expiration Date of Tax Reliet/Exemption To (MM/DD/		and the said beautiful parties of the said	and the second		and the same and t		The second secon	The second secon
SCHEDULE B - Computation of Income Tax					SN COD	(DO NOT enter Centavas, 49 Centavas	ntavos or Less drop de	berry 50 or engine re
		TAXPAYER/FILER	VFILER			SPOUSE	1	
nescribino	A. Total Exempt	B. Total Special	C. Regular	D. Total	E. Total Exempt	F. Total Special	G. Regular	H. Total
1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECAL: Il latter B of instructions above is marked from All of Part XI Schedula B Item 1A/18) (REGULAR: From Part V Schedule 3.4 item 8A@B)	0	0	3,756,213	3,756,213	0	0	0	- Communication
<ol> <li>Less Sales Refurns, Mowances and Discourts (EXEMPT)</li> <li>SPECAL: If Meter Biof instructions above is marked, from Atl of Part XI Schadde B frem 2A/2B) (REGULAR: From Part V Schedule 3.A frem 9A/9B)</li> </ol>	0 0	0	0	0	0	0	0	
3 Net Sales/Revenues/Receipts/Fees (flem 1 Less flem 2)	0	0	3,756,213	3,756,213	0	0	0	
4 Less Cosi of Sales/Servces (EXEMPTSPECAL: If letter B of instructions above is marked, from All of Part XI Schedule B frem 4M. 4B) (REGULAR: From Part V Schedule 3A frem 11A/11B)	0	0	2,938,642	2,938,642	0	0	0	
5 Gross income/(Loss) from Operation (Item 3 Less Item 4)	0	0	817,571	817,571	0	0	0	
Less Deductions Allowable under Existing Laws		The same of the sa	St. or the State of the State o	Annual consideration of the same	-	The state of the s	0	-
6 Ordnavy Allowable Nemured Deductions (EXEMPTISPECIAL: From Schedube Chem 18) and/or (Il felief B of instruction above is marked, from all of Part XI Schadub B Nem 6A/6B) (REGULAR: From Part V Schedule 3.4 Nem 13A/13B)	0	0	305,392	305,392	0	0	0	
7 Special Albovable Deductions (EXEMPT/SPECIAL: From Schedulo Diems) shorted to Diems is marked. Schedulo Diems) shorted (Italiera Bofinstruction above is marked, from all of Pari XI Schedule B from 74/78) (REGULAR: From Pari V. Schedulo 3.4 from 14/4148)	0	0	0	0	0	0	0	
8 Alowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched 3A Item 15A/15B)			0	0			0	
9 Total Allowable Remized Deductions (Sum of Rems 6 to 8)	0	0	305 392	305,392	0	0	1	-
10 Optional Standard Deduction (OSD) (40% of flem 3)			0	4				
	0	0	512,179	512 179	0		0	
Add Other Non-Operating bicome (specify below (EXEMPT/SPECIAL: If letter B of enstructions above is marked 208).	.: If letter B of instruction	ns above is marked, fr	an all of Part XI Sc	edule B items 10A/1	08 and 11A/11B) (RE	from all of Part XI Schedule B Rems 10A/108 and 11A/118) (REGULAR: From Part V Schedule 3.A frems 19A/198 and 20A	Schedule 3.4 Items	s 19A/19B and 2
12	0		0	0	0	A STATE OF THE PERSON NAMED IN COLUMN	A CONTRACTOR OF THE PARTY OF TH	manufactoristics and
13	0	0	0	0	0			
14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3.A flem 21A/21B)			0	0				
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	1		
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	512.179	512,179		0 0	0	
17 TAX DUE - [Exempt(item 16A/16E x 0%) and/or (From ell of Part XI Schedule B Item 15)]. (Special: (Item 58/5F X applicable income tax rate) and/or (From all of Part XI schedule B Item 15)]. Regular: (From	0	0	44,936	44,936	0			
1 V Nem 31)	The same of the sa	and the second s	and the spinor of the spinor o		The state of the s	,	,	

January 2018 (ENCS) Page 2m

### Annual Income Return Consolidation of ALL Activities per Tax Regime



payer Identification Number (TIN) Tax Filer's Last Name MENDOZA

scriedule C - Ordinary Allowable	Itemized Deductions (attach addition	nal sheet/s, if necessary)		(DO NOT enter Centavos; 49 Centav	ros or Less drop down; 50 or m round:
Descr	iption	TAXPAYER	VFILER	SPOUSE	
1 Amortizations		A. Exempt	B. Special	C. Exempt	D. Special
2 Bad Debts		0	0	0	
3 Chantable and Other Contributions	The state of the s	01	0	0	
Depletion		0 ·	0	0	
Deprecation		0	0	0	
Entertainment, Amusement and Recr	The self-self-self-self-self-self-self-self-	0	0	0	
Fringe Benefits	eacon	0	0	0	
Interest		0	0	0	
Losses		0	0	0	
0 Pension Trusts	and the second s	0	0	0	
1 Rental		0	0	0	
2 Research and Development	AND THE PROPERTY OF THE PROPER	0	0	0	
3 Salanes Wages and Allowances		0 !	0	0	
14 SSS GSIS Philhealth, HOMF and Other Contributions		0	0	0	
15 Taxes and Licenses		0	0	0	
16 Transportation and Travel		0 1	0	0	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify a Janifonal and Messengenal Services		0 below. Add additional sheet(s	) if necessary]	0	
b Professional Fees	ves .	0	0	0	
e Security Services		0	0	0	
d		0	0	0	
8 Total Ordinary Allowable Semized Deduct	tons (S. and No. of No.	0		0	
record o Rem 6)		0 }	0	0	
chedule D - Special Allowable It	emized Deductions (attach additional	sheet's, if necessary)		DO NOT enter Contavas, 49 Centava	a or Lase drop down; 50 or mo round u
Description	Legal Basis	Taxpayer	/Filer	Spous	
	Legal Dasis	A. Exempt	B. Special	C. Exempt	D. Special
		0	0	0	
		0	0	0	
		0	0	0	
		0		and the second s	
Total Special Allowable to		U	0	0	
Total Special Allowable Itemize to 4) (To Part X Schedule B Item 7	ed Deductions (Sum of Items	0	0	0	

#### **Tax Direct Payment Details**

Reference Number

BIR-040824-090642-05994521

Account

1087108006664 (PHP) . CHECKING

**Current Balance** 

PHP 437,606.44

Available Balance

PHP 419,452.44

Amount Due

PHP 3,386.00

Actual Amount Paid

PHP 3,386.00

Filing Reference

Number

672400058966043

Payment Transaction

Number

240635966

TIN

160221678000

Branch Number

er (

RDO Code

063

Taxpayer's Name

MENDOZA MARIA SOCORRO CASALLA

Tax Type I

Tax Return Period

12312023

Quarter

Payment Schedule

Pay Now

Remarks

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

#### FINANCIAL STATEMENTS

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

And

Report of Independent Auditor

ELVIN P. VARGAS Certified Public Accountant



Elvin P. Vargas, CPA B19 L12, Acacia Village, Neo Calapan Sto, Niño, Calapan City, Or. Mindoro

Tel (043) 748 6026 Mobile No 0920-9633695

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

#### INDEPENDENT AUDITOR'S REPORT

MARIA SOCORRO C. MENDOZA IRAYA LIFE ENTERPRISES

TIN: 160-221-678-000

Proper 3, Bulusan, Calapan City, Oriental Mindoro

Report on the Audit of the Financial Statements

#### Opinion

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

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

#### **Basis for Opinion**

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

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

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

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

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

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

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

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

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

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

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

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

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

Elvin Wargas

Certificate No. 0098138

BOA Accreditation No. 5931

valid until December 25, 2024

Tax Identification No. 920-197-282

BIR Accreditation No. 09-006423-001-2016

March 31, 2022, valid until March 31, 2025

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

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

### STATEMENT OF MANAGEMENT RESPONSIBILITY FOR INCOME TAX RETURN

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

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

Management likewise affirms that;

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

MARIA SOCORRO C. MENDOZA

Taxpayer

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

### STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

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

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

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

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

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

MARIA SOCORRO C. MENDOZA

Taxpayer

### IRAYA LIFE ENTERPRISES MARIA SOCORRO C. MENDOZA

TIN 160-221-678-000

Proper 3, Bulusan, Calapan City, Oriental Mindoro

#### STATEMENT OF FINANCIAL POSITION

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

		December	
	2023	2022	2021
ACCETE			
ASSETS			
Current assets	172 562 67	146,148.20	421,608.01
Cash	173,563.67	65,130.29	62,743.10
Accounts Receivables	35,701.03	174,234.00	205,599.82
Inventory	68,726.50	385,512.49	689,950.93
Total Current Assets	277,991.20	363,312.43	000,1
Non- Current assets			
Property, Plant and Equipment, net	1,173,146.02	1,194,996.20	1,194,996.20
TOTAL ACCETS	1,451,137.22	1,580,508.69	1,884,947.13
TOTAL ASSETS	1,431,137.22		
LIABILITIES AND CAPITAL			
LIABILITIES			
Current Liabilities			206.40
Income Tax Payable	3,385.44		886.19
Total Current Liabilities	3,385.44	<u> </u>	886.19
Non-Current Liabilities			
Loans Payable	÷	_	500,000.00
Total Non-Current Liabilities	_		500,000.00
TOTAL LIABILITIES	3,385.44	<del>-</del> .	500,886.19
Capital			
Beginning Capital	1,580,508.69	1,384,060.94	1,012,342.47
Add: Net Income (Loss)	467,243.09	196,447.75	371,718.47
Total	2,047,751.78	1,580,508.69	1,384,060.94
Less: Withdrawal	600,000.00	Not all the Art and address process and Color	_
Ending Capital	1,447,751.78	1,580,508.69	1,384,060.94
TOTAL LIABILITIES AND CAPITAL	1,451,137.22	1,580,508.69	1,884,947.13

MARIA SOCORRO C. MENDOZA Taxpayer

### IRAYA LIFE ENTERPRISES MARIA SOCORRO C. MENDOZA

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

#### STATEMENT OF INCOME

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

	2023	December 2022	2021
		1,152,242.41	2,944,635.30
RECEIPTS:	3,756,212.95		2,258,560.83
LESS: COST OF SERVICES/SALES	2,938,642.11	724,279.59	2,230,300.00
GROSS INCOME:	817,570.84	427,962.82	686,074.47
Less: Expenses			
Communication, Light and water	31,221.64	12,490.75	20,652.16
Bookkeepers Fee	12,000.00	24,000.00	4,000.00
Depreciation	21,850.18	-	21,850.18
Miscellaneous Expenses		360.00	24,144.00
Interest expense		-	-
Office Supplies	10,440.41	8,663.81	21,884.40
Repairs and Maintenance	14,806.82	18,620.00	38,497.00
Salaries and Wages	104,000.00	104,000.00	78,000.00
SSS, Philhealth & Pag-Ibig Contri.	25,358.32		
Taxes and Licenses	33,331.00	23,921.51	46,495.79
Representation Expenses	16,453.60	5,989.00	10,389.64
Transportation and Travel	35,930.01	33,470.00	17,870.00
TOTAL EXPENSES	305,391.98	231,515.07	283,783.17
INCOME FOR THE PERIOD:	512,178.86	196,447.75	402,291.30
Less: Income Tax Expense	44,935.77		30,572.83
NET INCOME FOR THE YEAR	467,243.09	196,447.75	371,718.47

MARIA SOCORRO C. MENDOZA
Taxpayer

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

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

#### NOTE 1 - ORGANIZATION AND OBJECTIVES

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

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

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

#### **Basis of Preparation**

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

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

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

#### Statement of Compliance

The financial statements are prepared in compliance with the framework.

#### Cash

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

#### Financial Instruments

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

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

#### **Basic Financial Instruments**

Initial Measurement

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

#### Subsequent Measurement

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

Impairment of financial instrument measured at amortized cost

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

Derecognition of financial assets

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

Derecognitional of financial liabilities

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

Accounts payable and others

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

Property and Equipment

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

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

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

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

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

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

impairment of Assets

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

Revenue Recognition

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

#### Expenses

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

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

#### **ACCOUNTS RECEIVABLES**

	2023	2022	2021
Receivables	35,701.03	65,130.29	62,743.10
TOTAL	35,701.03	65,130.29	62,743.10

#### INVENTORIES

2023	2022	2021
68,726.50	174,234.00	205,599.82
68,726.50	174,234.00	205,599.82
	68,726.50	68,726.50 174,234.00

2023	2022	2021
2023	2022	2021
2023	2022	2021
	And the state of the second of	The second secon
		500,000.00
		500,000.00
		2021
2023	2022	402,291.3
512,178.86	196,447.75	402,291.5
•		
512,178.86		30,572.8
44,935.77	•	30,372.0
	,	(22,033.25
(23,334.67)		(7,653.3
		886.1
3,385.44	(13,516.81)	000.1
5/15/2023	422300053984651 422300055345245	
		=
11/14/2023	422300056714145	-
2023	2022	2021
	1,152,242.41	2,944,635.30
	1,152,242.41	2,944,635.30
3,730,222		
2023	2022	2021
		2,229,160.65
	*	235,000.00
	898.513.59	2,464,160.65
68,726.50	174,234.00	205,599.82
00,720.00		
	512,178.86 512,178.86 44,935.77 (23,334.67) (18,215.66) 3,385.44 5/15/2023 8/14/2023 11/14/2023 11/14/2023 2023 3,756,212.95 3,756,212.95 2023 174,234.00 2,227,544.57 605,590.04 3,007,368.61	512,178.86 196,447.75  512,178.86

## **JPERATING EXPENSES**

	2023	2022	2021
Communicaton, Light and water	31,221.64	12,490.75	20,652.16 4,000.00
Bookkeepers Fee	12,000.00	24,000.00	21,850.18
Depreciation	21,850.18	250.00	24,144.00
Miscellaneous Expenses	•	360.00	-
Interest expense		8,663.81	21,884.40
Office Supplies	10,440.41		38,497.00
Repairs and Maintenance	14,806.82	18,620.00	78,000.00
Salaries and Wages	104,000.00	104,000.00	
SSS, Philhealth & Pag-Ibig Contri.	25,358.32	02 021 51	46,495.79
Taxes and Licenses	33,331.00	23,921.51 5,989.00	10,389.64
Representation Expenses	16,453.60	33,470.00	17,870.00
Transportation and Travel	35,930.01		283,783.17
TOTAL	305,391.98	231,515.07	

## Schedule of Taxes and Licenses

	2023
Pagistration Foo	1,000.00
Registration Fee	505.00
Cedula	1,000.00
Barangay Clearance	636.00
Fire Fee	18,000.00
Bidding Documents	12,190.00
Mayors Permit	33,331.00
TOTAL	33,332.00

Annex "M"



# **BUREAU OF INTERNAL REVENUE**

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

TCBP NO. RR9A-063-06-06-R1069-2024-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

# MENDOZA, MARIA SOCORRO

CASALLA

(IRAYA LIFE ENTERPRISES)
Name of Taxpayer

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

160-221-678-00000

Taxpayer Identification Number

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

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

Issued this 6th day of June, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 06, 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 JUNE 04, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241978982. 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: 06/04/2024 PAYMENT CONFIRMATION: 241979442 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

# **IRAYA LIFE ENTERPRISES**

(BARANGAY)

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

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

This certificate issued to

# MARIA SOCORRO CASALLA MENDOZA

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

In testimony whereof, I hereby sign this

# Certificate of Business Name Registration

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

RAMON M. LOPEZ

# Business Name No. 3394982

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

CGYH873612971616

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Supplies, Sports Equipment, Furniture & Fixtures, and Office Equipment of Sports Office at MinSU Bongabong Campus
Labasan, Bongabong, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:									Contract Duration:	uration:		
				CURRENT MARKET		VAT, OTHER TAXES AND/OR	FREIGHT &	OTHER	OTHER COST FACTORS INFLATION, CURRRENCY	T FACTORS CURREENCY		
ITEM NO.	DESCRIPTION	QUANTITY	TINO	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
									INFLATION, CURRRENCY	CURRRENCY		
									%	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(2)	(6)	(7)	(8)	(6)	(10)	(5)X(6)	(10%[(5)+(10)]	(11) / (3)
	Lot 1 - Office Supplies											
1	bond paper long subs 20	70	reams	280.00	5,600.00							
2	bond paper A4	2	reams	270.00	1,350.00							
3	bond paper long subs 22	5	reams	250.00	1,250.00							
4	yellow paper	2	pads	65.00	325.00							
5	printer ink #003	1	set	1,500.00	1,500.00							
9	stapler with remover	2	bcs	350.00	700.00							
7	staple wire #35	9	sxq	20.00	300.00							
8	clear folder long	09	bcs	18.00	1,080.00							
6	battery AA (4pcs/pack)	10	pack	100.00	1,000.00							
10	battery big (A)	40	bcs	35.00	1,400.00							
11	pencil #2	2	pxs	120.00	240.00							
12	ballpen hi Techpoint V7RT blue	2	pxs	900.00	1,800.00							
13	ballpen hi Techpoint V7RT blk	2	pxs	900.00	1,800.00							
14	ballpen hi Techpoint V7RT red	2	pxs	900.00	1,800.00							
15	vellum board long	5	reams	450.00	2,250.00							
16	permanent marker	2	pxs	540.00	1,080.00							
17	magazine box single green	12	bcs	200.00	2,400.00							
	Lot 2 - Sports Equipment				•							
1	massage stick	10	bcs	300.00	3,000.00							
2	agility ladder (training ladder)	4	bcs	300.00	1,200.00							
3	trainig cones 18cm (10pcs/set)	4	set	200.00	2,000.00							
4	hanger (for costumes)	4	dozen	150.00	00'009							
2	tape measure reel fiber glass 100cm	2	bcs	100.00	200.00							
9	curtain (block out-blue)	24	bcs	600.00	14,400.00							
7	4 outlet portable power station 30m cord reel	2	bcs	1,470.00	2,940.00							

																				Approved  Ooo  CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC- Office of the University President
																			and prijouda	Necommending Approval  NEMESIOH. DAVALOS, Ph.D.  Chairperson, BAC
	25,000.00	•	6 500 00	00.000.0	10.000.01	20,000,00	000000						33.750.00	20000000	10 000 01	6.000.00	200000	161 465 00	7	ž
	200,00		6 500 00	סיססיים	10,000.00	20,000,00	200000						6,750.00		10 000 00	3.000.00				Engr. MARKLESTER A. MAGPANTAY Head, BAC Secretariat
	bcs		DC	2	unit	unit							pcs		unit	bcs			þ	igr. MARIK
	20		-		1	1							2		1	2			Submitted by	Ē
yoga mat non slip thick and soft (L183cm x	W61cm x T10mm)	Lot 3 - Furniture and Fixtures	Revolving chair	office table w/4 drawers & lock 1-55" v W-27 E"	x H=30.25"	aparador	Specifications:	3 doors	Height - 80 inches	Length - 53 inches	Width - 22 inches	steel rack 5 layers H=900 x D=450mm color	beige, G.W.=23 kgs	Lot 4 - Office Equipment	water dispenser	stand fan	XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX	GRAND TOTAL		etariat
	8		1		2	3							4		1	2			Prepared by	REMIELITO C. RICO



## Republic of the Philippines MINDORO STATE UNIVERSITY **Bongabong Campus**



Labasan, Bongabong, Oriental Mindoro

## **PURCHASE REQUEST**

**Fund Cluster:** 

Office/Section	:	PR No.: 2024-133 Responsibility Center Code :		Date: May 2	1, 2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 1			
1	reams	bond paper long subs 20	20	200.00	5 000 00
2	reams		5	280.00	5,600.00
3	reams	bond paper long subs 22	5	270.00	1,350.00
1	pads	yellow paper	5	250.00	1,250.00
T	set	Printer ink # 003	1	65.00 1,500.00	325.00
10	pcs	Stapler with remover	2	350.00	1,500.00
7	bxs	Staple wire # 35	6		700.00
0	pcs	clear folder long	60	50.00	300.00
9	pack	battery AA (4pcs/pack)	10	18.00 100.00	1,080.00
10	pcs	battery big (A) &	40	35.00	1,000.00
11	bxs	pencil #2	2		1,400.00
12	bxs	Ballpen hi Techpoint V7RT blue	2	120.00 900.00	240.00
13	bxs	Ballpen hi Techpoint V7RT blk	2	900.00	1,800.00
10	bxs	Ballpen hi Techpoint V7RT red	2	900.00	1,800.00
Z	reams	vellum board long	5	450.00	1,800.00
110	bxs	permanent marker	2	540.00	2,250.00
17	pcs	magazine box single green	12	200.00	1,080.00 2,400.00
		Lot 2			
1	pcs	massage stick	10	300.00	3,000.00
2	pcs	agility ladder (training ladder)	4	300.00	1,200.00
3	set	training cones 18cm (10pcs/set)	4	500.00	2,000.00
Д	dozen	hanger (for costumes)	4	150.00	600.00
5	pcs	tape measure reel fiber glass 100cm	2	100.00	200.00
0	pcs	curtain (block out- blue)	24	600.00	14,400.00
7	pcs	4 outlet portable power station 30m cord reel	2	1,470.00	2,940.00
Q	pcs	yoga mat non slip thick and soft (L183cm x W61cm x T10mm)	50	500.00	25,000.00
urnoco:		TOTAL page 1			75,215.00

Purpose:

for Sports office used

Requested by:

Recommending Approval:

Approved as to Availability of Funds

Approved by:

Signature:

Printed Name:

CIEDELLE P. SALAZAR Ph.D.

ROVELYN P. ROXAS

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D

Designation:

Coordinator Sports Development Campus Executive Director Supervising Administrative Officer OIC-Office of the University Preside

STF - 1071 164 -200

05-772 (020301m)



### Republic of the Philippines MINDORO STATE UNIVERSITY **Bongabong Campus**



Labasan, Bongabong, Oriental Mindoro

### **PURCHASE REQUEST**

**Fund Cluster:** Office/Section: PR No.: 2024- 132 Date: Responsibility Center Code May 21, 2024 Stock/ Unit Item Description Qty **Unit Cost Total Cost** Property No. Lot 3 Revolving chair рс 1 6,500.00 6,500.00 office table w/4 drawers & lock L=55" 10,000.00 10,000.00 unit x W=27.5" x H=30.25" 1 3 unit aparador 1 20,000.00 20,000.00 steel rack 5 layers H=900 x 6,750.00 U 33,750.00 D=450mm color Beige, G.W.=23 kgs pcs 5 Lot 4 unit water dispenser 1 10,000.00 10,000.00pcs stand fan 2 3,000.00 6,000.00 Total page 2 86,250.00 Total page 1 75,215.00 **GRAND TOTAL** 161,465.00 for Sports office used

Purpose:

Requested by:

Recommending Approval:

Approved as to Availability of Funds

Approved by:

Signature:

Printed Name: Designation:

BRIAN M. ELAYDO

CIEDELLE P. SALAZAR Ph.D.

ROVELVN P. ROXAS

Coordinator, Sports Development Campus Executive Director Supervising Administrative Officer

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

> STF - 1071 164 - 200

05-772 W102020D 5020399 UN

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Students
Charged to STF - Beginning Athletic Fees

CODE	CODE GENERAL DESCRIPTION  OFFICE SUPPLIES	TINU	γrio	UNIT COST	TOTAL	MODE OF PROCUREMENT	7	Jan		Jan	Jan Feb Mar	Jan Fib Mar	Jan Fib Mar	Jan Fib Mar	Jan Fib Mar	SCHEDULE/ MILESTONE OF  Jan F.b Mar Apr May Jun Jul	Jan Fib Mar Apr May Jun Jul Aug	Jan F.b Mar Apr May Jun Jul Aug Sept
	OFFICE SUPPLIES																	
•	bond paper long subs 20	reams	20	280 00	5,600 00	Public Bidding	<	-										
•	bond paper A4	reams	5	270 00	1,350 00	Public Bidding	4	-										
	bond paper long subs 22	reams	5	250 00	1.250 00	Public Bidding	4	_										
•	vellow paper	pads	5	65.00	325 00	Public Bidding	1	Ľ										
	Printer tak # 003	sct	-	1.500.00	1.300 00	Public Bidding			-	/	/							
	Stapler with remover	pcs	2	350 00	700 00	Public Bidding		-	1		_							
	Staple wire # 35	bus	6	50.00	300,00	Public Bidding		4	4	4	`	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		4			
	clear folder long	pcs	60	18 00	1,080 00	Public Bidding		L										
	buttery AA (4pcs/pack)	pack	10	100.00	1,000 00	Public Bidding	1											
•	bater, big	pcs	40	35.00	1,400 00	Public Bidding	1	_										
•	peneil #2	bxs	2	120 00	240 00	Public Bidding	1											
	Ballpen hi Techpoint V7RT blue	bvs	2	900.00	1,800 00	Public Bidding	1					/						
•	Ballpen hi Techpoint V7RT blk	bxs	2	900.00	1.800 00	Public Bidding		-		/								
•	Ballpen hi Techpoint V7RT red	bvs	2	900 00	1.800 00	Public Bidding	1											
•	vellum board long	reams	5	450.00	2,250 00	Public Bidding	1		`	/		`	\					
	TOTAL				22,395,00													

Prepared By:

PAULA S. MERCENE Coordinator, Sports TOTAL BALANCE FORWARDED:

22,395.00

Recommending Approval:

Campus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Students

Charged to STF - Beginning Athletic Fees

Project, Programs and Activities

							<ul> <li>tarpauline</li> </ul>	. maga:	<ul> <li>stand fan</li> </ul>	<ul> <li>hunge</li> </ul>	• traini	<ul> <li>agility</li> </ul>	· massa	<ul> <li>perma</li> </ul>	Total	OFF1	CODE	
TO 11 L I							iline	magazine box single green	fan	hanger (for costumes)	training cones 18cm (10pcs/set)	agility ladder (training ladder)	massage stick	permanent marker	Total belance brought forward	OFFICE SUPPLIES EXPENSE	GENERAL DESCRIPTION	
								pcs	pes	dozen	sct	pes	pcs	bxs			TINU	
								12	2	4	4	4	10	2			QTY	
								200.00	3,000.00	150.00	500.00	300.00	300.00	540.00			UNIT COST	
40,170.00							1,495.00	2,400.00	6,000.00	600.00	2,000.00	1,200.00	3,000.00	1,080.00	22,395.00		TNOOMA	TOTAL
							Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding			PROCUREMENT	MODE OF
							<	4	<	4	<	~	4	~			Jan	
																	Feb	
				7-11													Mar	
				1													Apr	SCHEL
																	May	OLE N
		0.00															Jun	ILESIO
																	E	SCHEDULE MILESTONE OF ACTIVITIES
														1			Aug	30 (17)
														1	1	1	Sept	-
						1	1	1	-	1	1	1	1	1	1	-	Oct	-
	-		1		-	-	+	+	+	-	1	1	+	1	1	-	Nov	-
		1					1						1			1	Dec	1

TOTAL BUDGET:

Prepared By:

Sports Coordinator

PAULA S. MERCENE

40,170.00

Recommending Approval:

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

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-UNER UNIT : Nudents

11556 4 255	Poleca, a registrate and Activities					The second secon	-	-	-				30 30	1	23111			
					TOTAL	MODE OF				SCHE	OLE N	11.151	ONE OF	SCHEDULE/ MILES LONE OF ACTIVITIES	111100	1		4
CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST		PROCUREMENT	Jan	Fcb	Mar	Apr	Max	Jun	Jul	Aug	Sept	Oct	Nov	1
	OTHER SUPPLIES AND MATERIALS EXPENSES	NPENSES																+
																1		+
•	Revolving chair	R	-	0,500 00	6,500.00	Public Bidding	4									1	1	-
•	tape measure reel fiber glass 100m	×	2	100 00	200 00	Public Bidding	4									1	1	+
	curtain (block out-blue)	pes	24	600 00	14,400 00	Public Bidding	4									-	1	+
	water dispenser	unit	_	10,000.00	10,000 00	Public Bidding	4										1	-
	4 outlet portable power station 30m cord reel	pes	2	1,470.00	2,940.00	Public Bidding	4											-
•	office table w/4 drawers & lock L=55" x W≈27.5" x H±30.25"	unit	-	10,000 00	10,000.00	Public Bidding	1											-
٠	Yoga mat non-slip thick and soft (L183cm x W61cm x T10mm)	pes	50	\$00.00	25,000.00	Public Bidding	1											-
	ajurado"	han		20,000 00	20,000.00	Public Bidding	1											1
•	sted rack 5 layers H=900 x D=450nm color Brige, G W=23 kgs	pes	5	6,750.00	33,750.00	Public Bidding	1											-
																		-
																		-
																		-
	TOTAL				122,790.00													-

TOTAL BUDGET:

Prepared By

PAULA S. MERCENE Sports Coordinator

122,790.00

Recommending Approval

CHEDELLE F. S. M.AZAR, Ph.D. Campus Executive Director

# SPECIFICATIONS FOR APARADOR:

Wardrobe Cabinet: 3 Doors

Dimension: Height - 80 inches

Length – 53 inches Width – 22 inches