

SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MATERIALS AND EQUIPMENT FOR COLLEGE DEPARTMENT STUDENT GOVERNMENT AT MINSU CALAPAN CITY CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>165</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, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Nine Hundred Forty Thousand Pesos (Php940,000.00) composed of 5 lots namely;

t 1 – Semi Expendable Furniture and Fixtures Lot 2 – Semi Expendable Office Equipment Lot 3 – Office Supplies Lot 4 – Semi-Expendable ICT Equipment	Approved Budget for the Contract (ABC)
	Php70,000.00
	Php155,000.00
Lot 2 – Semi Expendable Office Equipment Lot 3 – Office Supplies	Php15,000.00
Lot 4 – Semi-Expendable ICT Equipment	Php270,000.00
Lot 5 – Office Equipment	Php430,000.00

WHEREAS, in response to the said advertisement, ten (10) suppliers were found in the document request list however, seven (7) suppliers in the name of SARY STATIONARY TRADING, HIRAMS' SUPPLY WHOLESALING, DUPLICAT NON-SPECIALIZED WHOLESALE TRADING, CLEX E-XTRONICS TRADING INC., IRAYA LIFE ENTERPRISES, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING and ESEC OFFICE SUPPLIES & EQUIPMENT TRADING 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	Contract (ABC)	Sary Stationery Trading	Php48,200.00
		ESEC Office Supplies & Equipment Trading	Php48,500.00
		CLEX E-xtronics Trading Inc.	Php53,000.00
	Php70,000.00	Iraya Life Enterprises	Php54,831.00
		HIRAMS' Supply Wholesaling	Php55,361.00
		Papercat Office Supplies and Equipment Trading	103,878.00
		Sary Stationery Trading	Php136,250.00
2		Duplicat Non-Specialized Wholesale Trading	Php136,600.00
		HIRAMS' Supply Wholesaling	Php142,476.00
		CLEX E-xtronics Trading Inc.	Php178,900.00
	Php155,000.00	Iraya Life Enterprises	Php179,475.00
		Papercat Office Supplies and Equipment Trading	Php196,562.00
		ESEC Office Supplies & Equipment Trading	Php205,000.00
		Sary Stationery Trading	Php12,250.00
3		Duplicat Non-Specialized Wholesale Trading	Php12,500.00
		HIRAMS' Supply Wholesaling	Php13,010.00
	Php15,000.00	Papercat Office Supplies and Equipment Trading	Php14,620.00
		ESEC Office Supplies & Equipment Trading	Php15,000.00
		CLEX E-xtronics Trading Inc.	Php15,000.00
		Iraya Life Enterprises	Php16,390.00
	Php270,000.00	Sary Stationery Trading	Php263,600.00
4	F11p270,000.00	CLEX E-xtronics Trading Inc.	Php264,000.00

[·]Main Campus, Alcate, Victoria

Bongabong Campus, Labasan, Bongabong

[·]Calapan City Campus, Masipit Calapan City





-		2 1.15-4	Php267,000.00
		Duplicat Non-Specialized Wholesale Trading	Water and the second se
		HIRAMS' Supply Wholesaling	Php283,814.00
		ESEC Office Supplies & Equipment Trading	Php348,000.00
		Papercat Office Supplies and Equipment Trading	Php374,000.00
		Iraya Life Enterprises	Php377,842.00
5	Php430,000.00	ESEC Office Supplies & Equipment Trading	Php265,000.00
		Sary Stationery Trading	Php289,00.00
		Iraya Life Enterprises	Php289,460.00
		CLEX E-xtronics Trading Inc.	Php292,000.00
		HIRAMS' Supply Wholesaling	Php391,452.00

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 SARY STATIONERY TRADING for Lot 1, 2, 3 and 4, and ESEC OFFICE SUPPLIES & EQUIPMENT TRADING for Lot 5 with Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement the awarding of contract for the "Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus" to Sary Stationery Trading amounting to Forty-Eight Thousand Two Hundred Pesos (Php48,200.00) for Lot 1, One Hundred Thirty-Six Thousand Two Hundred Fifty Pesos (Php136,250.00) for Lot 2, Twelve Thousand Two Hundred Fifty Pesos (Php12,250.00) for Lot 3, Two Hundred Sixty-Three Thousand Six Hundred Pesos (Php263,600.00) for Lot 4, with official address at Sto. Niño, Calapan City, Oriental Mindoro and ESEC Office Supplies & Equipment Trading amounting to Two Hundred Sixty-Five Thousand Pesos (Php265,000.00) for Lot 5 with official address at Sto. Niño, Calapan City, Oriental Mindoro, as the supplier/bidder with Lowest Calculated Responsive Bid (LCRB).

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 11th day of September, 2024.

NEMESIO H. DAVALOS, Ph.D. BAC Chairperson

ANSELMO R. ULEP, JR.
BAC Vice-Chairperson

CIEDELLE P. SALAZAR Ph.D BAC Member BAC Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date:____



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

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11091190

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Supplies, Materials and Equipment for College Department

Student Government at MinSU Calapan City Campus

Area of Delivery

Oriental Mindoro

Area of Delivery		[a	Closed
Solicitation Number:	RFQ 2024-145	Status	
Trade Agreement:	Implementing Rules and Regulations		1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	•
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 940,000.00	Document Request List	10
Delivery Period:	30 Day/s		
Client Agency:		Date Published	29/07/2024
Contact Person:	MARK LESTER A MAGPANTAY		29/07/2024 00:00 AM
Contact Person.	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	
	Philippines 5205 63-9-154612960	Closing Date / Time	05/08/2024 17:00 PM

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

Delivery Period within ____ calendar days.

- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
- Price validity shall be a period of 30 calendar days.
- 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

macmagpantay@minsu.edu.ph

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

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

Lot 1 - Semi-Expendable Furniture & Fixtures

1 pcs Steel Cabinet/ Filing Cabinet 4

4-layer cabinet

Color: Gray

2 pc Office Table with 4 Drawers (2 w/ lock) 1

Color: Gray

L140 cm x W60 cm x H76 cm

Lot 2 - Semi Expendable-Office Equipment

1 unit Full HD, Smart TV 42" 5 Height: 56.1 cm/ Width: 96.4

-/13/2² 0:31 AM

Length: 8.1 cm/ Gross weight: 9.2kg

Net weight: 6.3 kg

TV Resolution: Full HD 1920x108 Connectivity: USB, HDMI, LAN Wifi HDMI pots: 2/ USB ports: 2 Voltage: 100-240V 50/60Hz Ac Wattage: 74 watts/ Warranty: 1 year 2 unit Water Dispenser (Hot & Cold) 4

3 pcs Stand Fan 13 18 inches blades Low Noise (Windmill 18sf) Lot 3 - Office Supplies

1 boxes Long Bond Paper (8.5"x13", 70GSM) 10

Lot 4 - Semi Expendable ICT Equipment

1 unit Printer w/ scanner 4 Replaceable Maintenance Box

Compact and Durable Ecological Design

High yield ink bottles

Ultra-high page yield of 7,300 pages (colour)

Borderless Printing (up to 4R)

2 pcs Laptop 6

Windows 11/Intel Core i3 1115G4

(up to 4.1 GHz with Intel® Turbo Boost Technology(2g) 6 MB L3 cache, 2 cores)/8GB DDR4-3200 SDRAM (1 x 8 GB) 512 GB PCIe® NVMe M.2 SSD

15.6" diagonal HD (1366 x 768)

micro-edge, BrightView, 250 nits, 45% NTSC

Intel UHD Graphics with bag Lot 5 - Office Equipment

1 unit Photocopier/ Multi-Purpose Printer 1 Printer Type: Print, Scan, Copy, Fax with ADF inkjet technology for high-quality color printing. supports A3 size printing (11 x 17 inches) refillable ink tanks

Wi-Fi capability

automatic duplex (double-sided) printing Automatic duplex printing and scanning

black/ colour printing

A4 Simplex Flatbed (Black/Colour): Up to 23.0 ipm/23.0 ipm A4 Simplex ADF (Black/Colour): Up to 22.5 ipm/22.5 ipm

Physical Printer Color: Monochrome B/W

Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct

2 unit Sound System 4

1 set TA 8oupro microphone (wireless)

2 15A Active Speaker with heavy duty Speaker stand

700 w powered speaker

1 set cables and extension wire

15 inch Customized Woofer

Mixer (8 channels Analog Mixer w/ Bluetooth)

Created by

Annabelle Quinto Madrigal

Date Created

26/07/2024

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REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City

PR No.: 2024-128

RFQ No.

2024-145

ABC Amount: Php940,000,00

Company Name

: SARY STATIONERY THAOING

Address : STO - HIND, 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 ry and submit your quotation duly signed by your representative not later than ______ 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

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.

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

em No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
10.		Lot 1 - Semi-Expendable Furniture & Fixtures		20 111 1	(In one of
1	pcs	Steel Cabinet/ Filing Cabinet	4	0.000.00	ф,000.0D
-	-	4-layer cabinet			
		Color: Gray		4 20 00	0 P00 00
2	рс	Office Table with 4 Drawers (2 w/ lock)	1	8,200.00	8,200-00
-		Color: Gray			
		L140 cm x W60 cm x H76 cm			
		Lot 2 - Semi Expendable-Office Equipment		100	AL 2007 D.D.
1	unit	Full HD, Smart TV 42"	5	12,200.00	91,000.00
		Height: 56.1 cm/ Width: 96.4			
		Length: 8.1 cm/ Gross weight: 9.2kg			
		Net weight: 6.3 kg			
		TV Resolution: Full HD 1920x108			
		Connectivity: USB, HDMI, LAN Wifi			
		HDMI pots: 2/ USB ports: 2		1	
		Voltage: 100-240V 50/60Hz Ac		7	V
		Wattage: 74 watts/ Warranty: 1 year			ls 000 00
2	unit	Water Dispenser (Hot & Cold)	4	4,000.00	16,700.00
3	pcs	Stand Fan	13	2,450.00	29,250.00
		18 inches blades			
		Low Noise (Windmill 18sf)			
		Lot 3 - Office Supplies		1 000 00	lo arm x
1	boxes	Long Bond Paper (8.5"x13", 70GSM)	10	1,223.00	12,250.00
		Lot 4 - Semi Expendable ICT Equipment		Reft a see or	70 des 20
1	unit	Printer w/ scanner	4	14,600.00	58,400.00
		Replaceable Maintenance Box			
		Compact and Durable Ecological Design			
		High yield ink bottles			
		Ultra-high page yield of 7,300 pages (colour)			
		Borderless Printing (up to 4R)		1 01 n	Mar 120 00
2	pcs	Laptop	6	34,200 d	205,200.00

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·Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong

an City Campus, Masipit, Calapan City





		(1 x 8 GB) 512 GB PCle® NVMe M.2 SSD			
		15.6" diagonal HD (1366 x 768)			
		micro-edge, BrightView, 250 nits, 45% NTSC			
		Intel UHD Graphics with bag			
		Lot 5 - Office Equipment			
1	unit	Photocopier/ Multi-Purpose Printer	1	57,000,00	57,000.00
-	unit	Printer Type: Print, Scan, Copy, Fax with ADF			
		inkjet technology for high-quality color printing.			
		supports A3 size printing (11 x 17 inches)			
		refillable ink tanks			
		Wi-Fi capability			
		automatic duplex (double-sided) printing			
		Automatic duplex printing and scanning		4	
		black/ colour printing			
		A4 Simplex Flatbed (Black/Colour): Up to 23.0			
		ipm/23.0 ipm			
		A4 Simplex ADF (Black/Colour): Up to 22.5			
		ipm/22.5 ipm			
		Physical Printer Color: Monochrome B/W			
		Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct			20.40.00
2	unit	Sound System	4	52,000.00	232,000.00
		1 set TA 8oupro microphone (wireless)			
		2 15A Active Speaker with heavy duty Speaker			
		stand			
		700 w powered speaker			
		1 set cables and extension wire			
		15 inch Customized Woofer			
		Mixer (8 channels Analog Mixer w/ Bluetooth)		2000	×
XV	XVXVXVXVX	VXVXVXVXVXXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV	TOTAL	J L	77119 200
After h	naving carefully	read and accepted your General Condition, I / We quote you on the item at prices	noted above	NACO er Pr	oulso inted Name
			273 TIN N	o. of Establishm	
			nai	2.622 6	599

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

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Date



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- c. Valid Mayor's/Business Permit
- d. Omnibus Sworn Statement
- e. BIR Certificate of Registration
- f. Latest Income/Business Tax Return
- g. TAX Clearance
- h. DTI Registration/SEC Certificate
- i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

·Calapan City Campus, Masipit, Calapan City





REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus

PR No.: 2024-128

RFQ No.

2024-145

ABC Amount: Php940,000.00

Company Name

OFFICE supplies & Equipment Trading

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of Address : 5to. NINO delivery and submit your quotation duly signed by your representative not later than

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

Note:

 All entries must be typewritten.
 Delivery Period within ____calendar days. 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

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

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

tem No.	Unit	ITEM AND DESCRIPTION	QTY.	PRICE	TOTAL AMOUNT	
		Lot 1 - Semi-Expendable Furniture & Fixtures	-	10.000	(In one W)	1
1	pcs	Steel Cabinet/ Filing Cabinet	4	10,000	40,000.00	+
		4-layer cabinet				
		Color: Gray		0.500	0.500.00	
2	рс	Office Table with 4 Drawers (2 w/ lock)	1	8,500	8,500.00	48
-		Color: Gray				1
		L140 cm x W60 cm x H76 cm				-
		Lot 2 - Semi Expendable-Office Equipment			1-0 000 00	-
1	unit	Full HD, Smart TV 42"	5	30,000	00.000,001	4
-		Height: 56.1 cm/ Width: 96.4				4
		Length: 8.1 cm/ Gross weight: 9.2kg				-
		Net weight: 6.3 kg				-
		TV Resolution: Full HD 1920x108				-
		Connectivity: USB, HDMI, LAN Wifi				-
		HDMI pots: 2/ USB ports: 2				-
		Voltage: 100-240V 50/60Hz Ac				-
		Wattage: 74 watts/ Warranty: 1 year			## = = = = = = = = = = = = = = = = = =	1
2	unit	Water Dispenser (Hot & Cold)	4	10,000	40,000.00	4
3	pcs	Stand Fan	13	9,000	ψ5,000.00	207
	pes	18 inches blades				4
		Low Noise (Windmill 18sf)				-
		Lot 3 - Office Supplies				-
1	boxes	Long Bond Paper (8.5"x13", 70GSM)	10	1,500	15,000.00	11, 31
	Sexes	Lot 4 - Semi Expendable ICT Equipment				- .
1	unit	Printer w/ scanner	4	12,000	48,000.00	4
	ditte	Replaceable Maintenance Box				-
		Compact and Durable Ecological Design				-
		High yield ink bottles				-
-		Ultra-high page yield of 7,300 pages (colour)				_
		Borderless Printing (up to 4R)				31
2	pcs	Laptop	6	50,000	300,000.00	1 30





		Windows 11/Intel Core i3 1115G4				1
		(up to 4.1 GHz with Intel® Turbo Boost				
		Technology(2g)				+
		6 MB L3 cache, 2 cores)/8GB DDR4-3200 SDRAM				
		(1 x 8 GB)		-		+
\dashv		512 GB PCle® NVMe M.2 SSD				1
		15.6" diagonal HD (1366 x 768)				\dashv
		micro-edge, BrightView, 250 nits, 45% NTSC				+
		Intel UHD Graphics with bag				\dashv
		Lot 5 - Office Equipment		100 000	120 000 00	١,
	unit	Photocopier/ Multi-Purpose Printer	1	125,000	125,000.00	1
	u	Printer Type: Print, Scan, Copy, Fax with ADF				\dashv
-		inkjet technology for high-quality color printing.				-
		supports A3 size printing (11 x 17 inches)				\dashv
		refillable ink tanks				\dashv
		Wi-Fi capability				\dashv
		automatic duplex (double-sided) printing				\dashv
		Automatic duplex printing and scanning				\dashv
		black/ colour printing				-
		A4 Simplex Flatbed (Black/Colour): Up to 23.0				
		ipm/23.0 ipm				\dashv
		A4 Simplex ADF (Black/Colour): Up to 22.5				
		ipm/22.5 ipm				\dashv
		Physical Printer Color: Monochrome B/W				\dashv
		Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi				
		Direct				\dashv
2	unit	Sound System	4	35,000	(40,000.00	-
-		1 set TA 8oupro microphone (wireless)	1			_
-		2 15A Active Speaker with heavy duty Speaker				
		stand				-
		700 w powered speaker				\dashv
		1 set cables and extension wire				_
		15 inch Customized Woofer				-
		Mixer (8 channels Analog Mixer w/ Bluetooth)				_
X	VXVXVXVXV	CVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX	VXVXVXVX	(VXVX	\$ 881,500.0C	H
			TOTAL	_	7 001 700 10	

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

Supplier's Signature over Printed Name 272 - 150 - 786 - 000

TIN No. of Establishment Contact Number

08-05-2024 Date

General Conditions

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- 2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration





- c. Valid Mayor's/Business Permit
- d. Omnibus Sworn Statement
- e. BIR Certificate of Registration
- f. Latest Income/Business Tax Return
- g. TAX Clearance
- h. DTI Registration/SEC Certificate
- 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:

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Instructions

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- 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. 3.
- 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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- 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
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The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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



Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus

PR No.: 2024-128

RFQ No.

2024-145

ABC Amount: Php940,000.00

Company Name

LIPE ENTERPRISES

J OGLAPAN GTY

Address : 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.

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.

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 PRICE	TOTAL AMOUNT
		Lot 1 - Semi-Expendable Furniture & Fixtures			
1	pcs	Steel Cabinet/ Filing Cabinet	4	11,760	47,640-
		4-layer cabinet		7,7	
		Color: Gray		*	
2	рс	Office Table with 4 Drawers (2 w/ lock)	1	7791-	7791.10
		Color: Gray			
		L140 cm x W60 cm x H76 cm			
		Lot 2 - Semi Expendable-Office Equipment			,
1	unit	Full HD, Smart TV 42"	5	21,095_	105,475,01
		Height: 56.1 cm/ Width: 96.4			
		Length: 8.1 cm/ Gross weight: 9.2kg			
		Net weight: 6.3 kg			
		TV Resolution: Full HD 1920x108			
		Connectivity: USB, HDMI, LAN Wifi			
		HDMI pots: 2/ USB ports: 2			
		Voltage: 100-240V 50/60Hz Ac			
		Wattage: 74 watts/ Warranty: 1 year			
2	unit	Water Dispenser (Hot & Cold)	4	8100-	32,400-
3	pcs	Stand Fan	13	3,200-	32,400 - 41,606-
		18 inches blades			
		Low Noise (Windmill 18sf)			
		Lot 3 - Office Supplies			
1	boxes	Long Bond Paper (8.5"x13", 70GSM)	10	1639-	16,390_
		Lot 4 - Semi Expendable ICT Equipment)
1	unit	Printer w/ scanner	4	22,300-	89,200-
		Replaceable Maintenance Box			
		Compact and Durable Ecological Design			
		High yield ink bottles			Z 1
		Ultra-high page yield of 7,300 pages (colour)			
		Borderless Printing (up to 4R)			
2	pcs	Laptop	.6	48,107-	



Windows 11/Intel Core i3 1115G4 (up to 4.1 GHz with Intel® Turbo Boost Technology(2g) 6 MB L3 cache, 2 cores)/8GB DDR4-3200 SDRAM (1 x 8 GB) 512 GB PCle® NVMe M.2 SSD 15.6" diagonal HD (1366 x 768) micro-edge, BrightView, 250 nits, 45% NTSC Intel UHD Graphics with bag Lot 5 - Office Equipment Photocopier/ Multi-Purpose Printer 114600 114,600-1 unit Printer Type: Print, Scan, Copy, Fax with ADF inkjet technology for high-quality color printing. supports A3 size printing (11 x 17 inches) refillable ink tanks Wi-Fi capability automatic duplex (double-sided) printing Automatic duplex printing and scanning black/ colour printing A4 Simplex Flatbed (Black/Colour): Up to 23.0 ipm/23.0 ipm A4 Simplex ADF (Black/Colour): Up to 22.5 ipm/22.5 ipm Physical Printer Color: Monochrome B/W Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct 174,860.60 289,960 2 unit 4 Sound System 1 set TA 8oupro microphone (wireless) 2 15A Active Speaker with heavy duty Speaker 700 w powered speaker 1 set cables and extension wire 15 inch Customized Woofer Mixer (8 channels Analog Mixer w/ Bluetooth)

TOTAL After having carefully read and accepted your General Condition, I / We quote you on the item at prices MARIA SOWRING C. MENDOTA

Supplier's Signature over Printed Name TIN No. of Establishment 69772041325 Contact Number

08.05, 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.
- 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

Email: universitypresident@minsu.edu.ph

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



- c. Valid Mayor's/Business Permit
- d. Omnibus Sworn Statement
- e. BIR Certificate of Registration
- f. Latest Income/Business Tax Return
- g. TAX Clearance
- h. DTI Registration/SEC Certificate
- i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

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.

MISULBACFR05.01





REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus

PR No.: 2024-128

RFQ No. 2024-145 ABC Amount: Php940,000.00

Company Name : HIRAMS' supply Wholesaling Address : Citywalk Sto. Hino Colapan City

delivery and submit your quotation duly signed by your representative not later than _

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

- A Price validity shall be a period of six (primitis for supplies and materials, one (1) year for Equipment of acceptance by the procuring entity.

 Price validity shall be a period of 30 calendar days.

 GEPS Registration Certificate shall be attached upon submission of the Quotation.

 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 PRICE	TOTAL AMOUNT	
		Lot 1 - Semi-Expendable Furniture & Fixtures				
1	pcs	Steel Cabinet/ Filing Cabinet	4	11,832.00	47 328.00	7
		4-layer cabinet				
		Color: Gray				
2	pc	Office Table with 4 Drawers (2 w/ lock)	1	8,033.00	8,033.00	7
		Color: Gray				1
		L140 cm x W60 cm x H76 cm				
7		Lot 2 - Semi Expendable-Office Equipment				
1	unit	Full HD, Smart TV 42"	5	18,727.00	93.635.00	1
		Height: 56.1 cm/ Width: 96.4				
		Length: 8.1 cm/ Gross weight: 9.2kg				
		Net weight: 6.3 kg				
		TV Resolution: Full HD 1920x108				
		Connectivity: USB, HDMI, LAN Wifi				
		HDMI pots: 2/ USB ports: 2				
		Voltage: 100-240V 50/60Hz Ac				
		Wattage: 74 watts/ Warranty: 1 year				
2	unit	Water Dispenser (Hot & Cold)	4	5 993.00	23 972.00	7
3	pcs	Stand Fan	13	1.913.00	24 869.00	1
		18 inches blades				
		Low Noise (Windmill 18sf)				
		Lot 3 - Office Supplies				
1	boxes	Long Bond Paper (8.5"x13", 70GSM)	10	1,301.00	13, 010. 00	1
		Lot 4 - Semi Expendable ICT Equipment				
1	unit	Printer w/ scanner	4	13,580.00	54 320.00	7
		Replaceable Maintenance Box				
		Compact and Durable Ecological Design				
		High yield ink bottles				
		Ultra-high page yield of 7,300 pages (colour)				1
		Borderless Printing (up to 4R)				
2	pcs	Laptop	6	38,249.00	229 494.00	1 2

MSU-BAC-FR-05.01

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







		Windows 11/Intel Core i3 1115G4				
		(up to 4.1 GHz with Intel® Turbo Boost				
		Technology(2g)				
		6 MB L3 cache, 2 cores)/8GB DDR4-3200 SDRAM				
		(1 x 8 GB)				
		512 GB PCle® NVMe M.2 SSD				
		15.6" diagonal HD (1366 x 768)				
		micro-edge, BrightView, 250 nits, 45% NTSC				
		Intel UHD Graphics with bag				
		Lot 5 - Office Equipment				
1	unit	Photocopier/ Multi-Purpose Printer	1	56,004.00	56,004.00	391,
		Printer Type: Print, Scan, Copy, Fax with ADF				
		inkjet technology for high-quality color printing.				
		supports A3 size printing (11 x 17 inches)				
		refillable ink tanks				
) Editi		Wi-Fi capability				
		automatic duplex (double-sided) printing				
		Automatic duplex printing and scanning				
		black/ colour printing				
		A4 Simplex Flatbed (Black/Colour): Up to 23.0				
		ipm/23.0 ipm				
		A4 Simplex ADF (Black/Colour): Up to 22.5				
		ipm/22.5 ipm				
		Physical Printer Color: Monochrome B/W				
		Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct				
2	unit	Sound System	4	83,862.00	335 448.00	7
		1 set TA 8oupro microphone (wireless)				
		2 15A Active Speaker with heavy duty Speaker stand				
		700 w powered speaker				
		1 set cables and extension wire				
		15 inch Customized Woofer				
		Mixer (8 channels Analog Mixer w/ Bluetooth)				
XV	XVXVXVXVX	XV	XVXVXVX	xvx		
ight	Hundred Eigh	ty - Six thousand, One Hundred Thirfeen Perss Only and and accepted your General Condition, I/We quote you on the item at prices no	TOTAL	. 1	886. 113.00	+

MOOR M. MAPOY Supplier's Signature over Printed Name 408 -194 - 796 - 000 TIN No. of Establishment 0017 - 2100 - 9190 Contact Number

> AUG 0 5 2024 Date

General Conditions

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University

 -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- 2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 b. PhilGEPS Registration

MSU-BAC-FR-05.01

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



- 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

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

Liquidation Damages

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

Warranty

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

Payment

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



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City

PR No.: 2024-128 RFQ No. 2024-145

ABC Amount: Php 940,000.00

Company Name:

Papercat Office Supplies and Equipment Trading

Address:

Guiho St., Sto. Niño, Calapan City

Please quote your lowest price on the items / listed below, subject to the General Condition on t 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

All entries must be typewritten.

Delivery Period within ____calendar days.

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

Price validity shall be a period of 30 calendar days.

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT	
		Lot 1 - Semi-Expendable Furniture & Fixtures			7	
1	pcs	Steel Cabinet/ Filing Cabinet	4	21354.00	85416.00	
		4-layer cabinet				
		Color: Gray				
2	рс	Office Table with 4 Drawers (2 w/ lock)	1	18462.00	18462.00	10
		Color: Gray				10
		L140 cm x W60 cm x H76 cm				+
		Lot 2 - Semi Expendable-Office Equipment				
1	unit	Full HD, Smart TV 42"	5	23077.00	115385.00	
		Height: 56.1 cm/ Width: 96.4		20077100	110000.00	-
		Length: 8.1 cm/ Gross weight: 9.2kg				-
		Net weight: 6.3 kg				+
		TV Resolution: Full HD 1920x108				
		Connectivity: USB, HDMI, LAN Wifi				-
		HDMI pots: 2/ USB ports: 2				1
		Voltage: 100-240V 50/60Hz Ac				+
		Wattage: 74 watts/ Warranty: 1 year				-
2	unit	Water Dispenser (Hot & Cold)	4	8305.00	33220.00	
3	pcs	Stand Fan	13	3689.00	47957.00	-
		18 inches blades	13	0005.00	4/93/.00	191
		Low Noise (Windmill 18sf)				+
		Lot 3 - Office Supplies				-
1	boxes	Long Bond Paper (8.5"x13", 70GSM)	10	1462.00	14620.0	Η,
		Lot 4 - Semi Expendable ICT Equipment	10	1402.00	14020.0	+
1	unit	Printer w/ scanner	4	18638.00	74552.0	-
		Replaceable Maintenance Box	7	10000.00	74352.0	37
		Compact and Durable Ecological Design				-
		High yield ink bottles				-
		Ultra-high page yield of 7,300 pages (colour)				-

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masipit, Calapan City





2	pcs	Borderless Printing (up to 4R) Laptop	6	49923.00	200520 0
	pcs		0	49923.00	299538.0
		Windows 11/Intel Core i3 1115G4			
-		(up to 4.1 GHz with Intel® Turbo Boost Technology(2g)			
		6 MB L3 cache, 2 cores)/8GB DDR4-3200 SDRAM			
-		(1 x 8 GB)			
		512 GB PCle® NVMe M.2 SSD			
		15.6" diagonal HD (1366 x 768)			
		micro-edge, BrightView, 250 nits, 45% NTSC			
		Intel UHD Graphics with bag			
-		Lot 5 - Office Equipment			
1	unit	Photocopier/ Multi-Purpose Printer	1	N/A	N/A
		Printer Type: Print, Scan, Copy, Fax with ADF			
		inkjet technology for high-quality color printing.			
		supports A3 size printing (11 x 17 inches)			
		refillable ink tanks			
		Wi-Fi capability			
		automatic duplex (double-sided) printing			
		Automatic duplex printing and scanning			
		black/ colour printing			
		A4 Simplex Flatbed (Black/Colour): Up to 23.0 ipm/23.0			
		ipm			
		A4 Simplex ADF (Black/Colour): Up to 22.5 ipm/22.5			
		ipm			
		Physical Printer Color: Monochrome B/W			
		Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi			
		Direct			
2	unit	Sound System	4	N/A	N/A
		1 set TA 8oupro microphone (wireless)			
		2 15A Active Speaker with heavy duty Speaker stand			
		700 w powered speaker			
		1 set cables and extension wire			
		15 inch Customized Woofer			
		Mixer (8 channels Analog Mixer w/ Bluetooth)			
(VXVX	VXVXVXV	XV	VYYYYY		
		THE TAXABLE PROPERTY OF THE PR	TOTAL		689150.00

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

Supplier's Signature over Printed Name

497-143-353-000 TIN No. of Establishment

0908 874 3789

Contact Number August 5, 2024

Date



General Conditions

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- Supplier shall submit the following requirements:
 - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - PhilGEPS Registration b.
 - c. Valid Mayor's/Business Permit
 - Omnibus Sworn Statement d.
 - 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.

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

Evaluation of Quotations

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

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

Instructions

- 1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- 2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
- 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 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.



Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus

PR No.: 2024-128

RFQ No.

2024-145 ABC Amount: Php940,000.00

Company Name

:DUPLICAT NON-SPECIALIZED WHOLESALE TRADING

STO. NINO CALAPAN CITY

delivery and submit your quotation duly signed by your representative not later than

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

Note:

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.

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 - Semi-Expendable Furniture & Fixtures				
1	pcs	Steel Cabinet/ Filing Cabinet	4			
	13 13	4-layer cabinet				
		Color: Gray				
2	pc	Office Table with 4 Drawers (2 w/ lock)	1			
		Color: Gray				
		L140 cm x W60 cm x H76 cm				
		Lot 2 - Semi Expendable-Office Equipment				
1	unit	Full HD, Smart TV 42"	5	16,000.00	80,000.00	1
		Height: 56.1 cm/ Width: 96.4				
		Length: 8.1 cm/ Gross weight: 9.2kg				
		Net weight: 6.3 kg				
		TV Resolution: Full HD 1920x108				
		Connectivity: USB, HDMI, LAN Wifi				
		HDMI pots: 2/ USB ports: 2				
		Voltage: 100-240V 50/60Hz Ac				
		Wattage: 74 watts/ Warranty: 1 year				
2	unit	Water Dispenser (Hot & Cold)	4	7,000.00	28,000.00	/
3	pcs	Stand Fan	13	2,200.00	28,600.00	1
		18 inches blades				
		Low Noise (Windmill 18sf)				
		Lot 3 - Office Supplies				
1	boxes	Long Bond Paper (8.5"x13", 70GSM)	10	1,250.00	12,500.00	-12
		Lot 4 - Semi Expendable ICT Equipment				
1	unit	Printer w/ scanner	4	15,000.00	60,000.00	
		Replaceable Maintenance Box				
		Compact and Durable Ecological Design				
		High yield ink bottles				
		Ultra-high page yield of 7,300 pages (colour)				
		Borderless Printing (up to 4R)				
2	pcs	Laptop	6	34,500.00	207,000.00	/





		Windows 11/Intel Core i3 1115G4			
		(up to 4.1 GHz with Intel® Turbo Boost			
		Technology(2g)			
		6 MB L3 cache, 2 cores)/8GB DDR4-3200 SDRAM			
		(1 x 8 GB)			
		512 GB PCle® NVMe M.2 SSD			
		15.6" diagonal HD (1366 x 768)			4
		micro-edge, BrightView, 250 nits, 45% NTSC			
		Intel UHD Graphics with bag			
		Lot 5 - Office Equipment			
1	unit	Photocopier/ Multi-Purpose Printer	1		
		Printer Type: Print, Scan, Copy, Fax with ADF			
		inkjet technology for high-quality color printing.			
		supports A3 size printing (11 x 17 inches)			
		refillable ink tanks			
		Wi-Fi capability			
		automatic duplex (double-sided) printing			
		Automatic duplex printing and scanning			
		black/ colour printing			
		A4 Simplex Flatbed (Black/Colour): Up to 23.0 ipm/23.0 ipm			
		A4 Simplex ADF (Black/Colour): Up to 22.5 ipm/22.5 ipm			
		Physical Printer Color: Monochrome B/W			4
		Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct			
2	unit	Sound System	4		
		1 set TA 8oupro microphone (wireless)			
		2 15A Active Speaker with heavy duty Speaker stand			
		700 w powered speaker			
		1 set cables and extension wire			
		15 inch Customized Woofer			
		Mixer (8 channels Analog Mixer w/ Bluetooth)			
xv	XVXVXVXVXVX	(VXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX	xvxvxvx	xvx	
		and and accented your General Condition. I / We quote you on the item at prices no	TOTAL	Phone	

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

STEPHEN/MAGBANUA

	THE WINAUDANUA
Supplier	's Signature over Printed Name
26	62-488-795-000
TIN	No. of Establishment
	0927-4283705
	Contact Number
	08-05-2024

Date

General Conditions

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- 2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration

Email: universitypresident@minsu.edu.ph

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



- c. Valid Mayor's/Business Permit
- d. Omnibus Sworn Statement
- e. BIR Certificate of Registration
- f. Latest Income/Business Tax Return
- g. TAX Clearance
- h. DTI Registration/SEC Certificate
- i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

SARY STATIONERY TRADING

141 MAHOGANY ST., STO. NINO, Calapan City, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>22-Feb-2021</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 **SARY STATIONERY TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

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

This Certificate is valid until <u>03-Jun-2025</u>

Issued this <u>03rd</u> day of <u>June 2024</u>. This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 202102-243356-891631126



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: 202102-243356-891631126

Anto

"Annex A"

List of Eligibility Documents

SARY STATIONERY TRADING

141 MAHOGANY ST., STO. NINO, Calapan City, Oriental Mindoro, Region IV-B, Philippines

	DTI Certificate Number : 1689405
	Issued By / Signatory: RAMON M LOPEZ
DTI Certificate	Registration Date: 07-May-2020
	Expiration Date: 07-May-2025
	Expiration Date: 31-Dec-2024
	Permit Number : 02000000312
Mayors Permit	Place of Issue: CALAPAN CITY
	Issued By / Signatory: CITY MAYOR MARILOU MORILLO
	Issuance Date: 02-Jan-2024
200	Expiration Date : 19-Apr-2025
	TCC Number: RR9A-063-04-19-R0712-2024-E
Tax Clearance	Issued By / Signatory: AMIHAN L. VALDEZ
	Issuance date: 19-Apr-2024
	Date of Filing: 22-Apr-2024
	Current Asset : 2,884,965.75
Audited Financial Statement	Total Asset : 5,508,299.08
	Current Liabilities: 14,461.11
	Total Liabilities: 3,189,263.81
	Name of Auditor: ELVIN P. VARGAS
	BIR RDO Code: RDO 063
7	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date: -
	Principal Classification:
	Category:

Certificate Reference No: 202102-243356-891631126

JOH!



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 begin taxes and

6,900.00

OUETO DE avvena	BUSINESS I.D. 2000000312	nts, permit is here MODE OF PAYMENT Annually	1/2/202	E BILLED	KIND OF SCHOOL	BUSINESS L & OFFICE SUPPLIES, ESALE/RETAIL	STATUS R
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE DRAINAGE MAINTENANCE EDUC'L SPECIAL PROGR FIRE AND SAFETY INSP SANITARY FEE GARBAGE FEE MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE	TAX BAS	4,300.00 1,650.00 500.00 500.00 200.00 250.00 600.00 100.00 200.00 300.00 50.00 300.00 50.00 50.00		100.00 1,650.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00	PERIOD	Payment for 1-4 Notes: 1. This Permit will e Dec. 31, 2. This Mayor's Perwith the official receipt, shabe displayed or posted for in a conspicuous place with of business or undertaking. Check Check number Bank Cash O.R. Number 15	2024 rmit, togeth all at all time r public vie hin the place
NCODERSSESSMENT REVIEWED BY:	TOTALS	>	6,9	900.00		The second secon	

Supervising Administrative Officer
In-charge of the Permits and License Section

Office of the City Mayor

ARILOU F. MORILLO

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.





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

AFFIDAVIT

I, Reynaldo G. Cueto, of legal age, married, Filipino, and residing at 141 Mahogany St., Sto. Nino, Calapan City, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

- 1. I am the sole proprietor of Sary Stationery Trading with office address at 141 Mahogany St., Sto. Nino, Calapan City, Oriental Mindoro;
- 2. As the owner and sole proprietor, or authorized representative of Sary Stationery Trading, 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 the RFQ No. 2024-145 Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus;
- Sary Stationery Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting:
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- Sary Stationery Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. Sary Stationery Trading complies with existing labor laws and standards; and
- Sary Stationery Trading is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

a. Carefully examine all of the Bidding Documents:

b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and

- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the RFQ No. 2024-145 Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus;
- 9. Sary Stationery Trading did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 5th day of August, 2024 at Calapan City, Oriental Mindoro, Philippines.

SUBSCRIBED AND SWORN to before me this 5th day of August, 2024 at Calapan City, Oriental Mindoro, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his Passpa t, with his/her photograph and signature appearing thereon, with no. P2097989C issued on October 20, 2022 at DFA Ma nila.

Witness my hand and seal this 5th day of August, 2024.

Doc. No. Page No. Book No. _

Series of

Roll of Attorney's No. 61087 IBP Lifetime No. 610769 PTR No. 1218347 - Calapan City MCLE Compliance No. VII-0005057 Notarial Commission until December 31, 2024

RAYMOND JOEL L. BAI

DQ 6. Affiant

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWAN HAN NG RENTAS IN TERNAS

REVENUE REGION NO. 09A - CABAMIRO 10 VITE-BATANGAS-MINDORO-ROM REVENUE DISTRICT OFFICE NO. 053 - CALAPAN, ORIENTAL MINDORO VITE-BATANGAS-MINDORO-ROMBLON)

> OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024

UPDATED ONAPR 1 5 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
273-909-915-00000	CUETO, REYNALDO GERON	April 24, 2009
REGISTERING OFFICE	X Head Office Branch	TO THE TOTAL OF THE CONTROL MINES AND THE MAN AND AND AND AND AND AND AND AND AND A
REGISTERED ADDRESS 141 MAHOGANY ST., SANT	O NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	ITAL MINDORO PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY		FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	May 22, 2020	ANNUALLY		n or before April 15 of each par covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	TO THE TOTAL A CONTROL OF THE TOTAL OF THE T	May 22, 2020	QUARTERLY Land Color Co	na recression sul Al delication de Al recression de	Quarter-on or before MAY 15 2nd Quarter-on or before GUST 15 3rd Quarter-on or before November 15
VALUE ADDED TAX	2550M	July 15, 2021	MONTHLY		lot later than the 20th day owing the close of the month
VALUE ADDED TAX	2550Q	July 15, 2021	QUARTERLY	Not later than the 25th da following the close of eac taxable quarter.	
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	July 15, 2021	MONTHLY	m	or before the 10th day of the onth following the month in nich withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	THE PROPERTY OF THE PROPERTY O	July 15, 2021	QUARTERLY	mor	later than the last day of the oth following the close of the rter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	d octobre to the control of the cont	THE ACT OF THE CHOICE OF THE COURT OF THE CHOICE OF THE CH	The second secon	fol w sub taxe	or before March 1 of the yea lowing the calendar year in hich the income payments ject to expanded withholding s or exempt from withholding tax were paid or accrued.
TAXPAYER TYPE/S	SINGLE F	ROPRIETORSHIP	ONLY (RESIDENT C		
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TRADE NAME 1 SA	RY STATIO	NERY TRADING	THE PATRICULAR PROPERTY OF THE PARTY OF THE	i derminació della	May 22, 2020

(PSIC) 46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C. Secondary **Line of Business** WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C. 47111-RETAIL SELLING IN GROCERIES (PSIC) Secondary **RETAIL SELLING IN GROCERIES** Line of Business

KAGAWARAN NG PANANALAPI

KAWAN HAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO NO VITE-BATANGAS

REVENUE DISTRICT OFFICE NO. 053 CAL APAN, ORIE ITE-BATANGAS-MINDORO-ROMBLON)
CAL PAN, ORIENTAL MINDORO

> OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024
>
> UPDATED OAPR 1 5 2024

71N & BRANCH CODE 273-909-915-00000	NAME OF TAXPAYER CUETO, REYNALDO GERON	TIN ISSUANCE DATE
REGISTERING OFFICE	Y Lload Office	April 24, 2009
REGISTERED ADDRESS	Branch	WILL IMPORTABLE DITTERNAL SERVINGS, SIZES AND INSTANCE, ADVING
141 MAHOGANY ST., SANTO	NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	ITAL MINDORO DI III IDENIE

(PSIC)	47199-RETAIL SELLING IN NON- SPECIALIZED STORES, N.E.C.	PERSONAL SERVICES OF SECTIONAL SERVICES AND ALL AND ACTIONAL RECORDS. PERSONAL SERVICES OF SECTIONAL ACCOUNT OF SERVICES OF SECTIONAL PROCESSOR PERSONAL SERVICES OF SECTIONAL ACCOUNT OF SECTIONAL PROCESSOR PERSONAL SERVICES OF SECTIONAL SECURITY OF SECTIONAL PROCESSOR PERSONAL SERVICES OF SECTIONAL SECURITY OF SECURITY OF SECTIONAL PROCESSOR PERSONAL SERVICES OF SECTIONAL SECURITY OF SECURITY OF SECTIONAL PROCESSOR PERSONAL SERVICES OF SECTIONAL SECURITY OF SECURI	BRITTAL OF STREET
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(PSIC)	46591-WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	AND THE REPORT OF THE PROPERTY	ELIPERU DE MITENTAL DESERVACION INTERNAL MUNICIPALITA INTERNAL DUNIELA CIPALITATION
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(PSIC)	46900-NON-SPECIALIZED WHOLESALE TRADE	Secondary	ENGLE CALLUTARIZA LINERA GENTANIA LINERA CENTRAL LINERA JOHNSTONE
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(PSIC)	47411-RETAIL SALE OF COMPUTERS	e productivam de littlemak, kontra e de sament el transit el trans	AMERICAL SERVICES
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(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	THE CONTROL OF INTERNAL ACCOUNTS OF STATE AND ACCOUNTS OF STATE AC	PRATOR MITTAGE, R PREATOR MITTAGE, R MEAN OF MITTAGE MEAN OF MITTAGE MEAN OF MITTAGE MEAN OF MITTAGE, R MEAN OF MITTAGE, R
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TRING OF (PSIC) OF STORE	46301-WHOLESALE OF FRUITS, NUTS AND VEGETABLES	Secondary	HERE OF DEFENDA IN HEAL OF DEFENDA HE HEAL OF DEFENDA IN HEAL OF DEFENDA IN HEAL OF DEFENDANCE

REPUBLIKA NG PILIPINAS

REPUBLIKA NG PILIPINAS

KAGAMARAN NG PANANALAPI

KAWAN HAN NG RENTAS IN TERNAS

REVENUE REGION NO. 09A - CABAMIRO (CALAPAN, ORIENTAL MINDORO)

REVENUE DISTRICT OFFICE NO. 053 CALAPAN, ORIENTAL MINDORO

OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024

UPDATED OAPR 1 5 2024

TIN & BRANCH CODE 273-909-915-00000	NAME OF TAXPAYER CUETO, REYNALDO GERON	TIN ISSUANCE DATE April 24, 2009
REGISTERING OFFICE	X Head Office Branch	STATE OF STA
REGISTERED ADDRESS	e viende di delegat de la central delegatere di delegat de la central de	E PERRANGE DE DEFENSAL DESCRICE REPUBLICA DE REPUBLICA DE LA CONTROL DE
141 MAHOGANY ST., SANTON	IIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	TAI MINIDORO PHII IPPINICS

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Penda (PSIC) PENDA DE LES PENDA	46303-WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	NO. STANDARD CYNYS BLAD COUNTY DE SANCTON DE	AND ALCO STORMA DISCOSA SOLI SUPPLIE DE STREMA OPUR SUR SUPPLIE DE STREMA DE SOLI SUR SUPPLIE DE STREMA DE SOLI SUR SUR SUPPLIE DE SOLI SUR SUR SUR SUR SUPPLIE DE SOLI SUR SUR SUR SUPPLIE DE SOLI SUR SUR SUR SUR SUR SUR SUR SUR SUR SUR
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(PSIC)	46304-WHOLESALE OF RICE, CORN AND OTHER CEREALS	THE STATE OF	OF SUPERIOR STREET, NO. 15. ACCORDANCE OF SUPERIOR PROPERTY OF SUPERIOR STREET, STREET, STREET, SUPERIOR SUPERI
Line of Business	WHOLESALE OF RICE, CORN AND OTHER CEREALS	Secondary Control of the Control of	OF STANDARD OF STA
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PSIC) PERMANENTAL METAL	46307-WHOLESALE OF TOBACCO PRODUCTS	Secondary	THE BURNEAU OF SCHOOL SELECTION OF THE SELECTION OF SELEC
Line of Business	WHOLESALE OF TOBACCO PRODUCTS	SE SCHOOL INC. PROPERTY CONTROL OF STREET, SENTER SENTERS SENT	A BURRAL OF WINESAL WINES
(PSIC)	46308-WHOLESALE OF SPICES	THE COURSE OF STREET STREET, STREET, STREET STREET, ST	HE SHAPE AND THE WAY AND AND THE SHAPE AND T
Line of Business	WHOLESALE OF SPICES	Secondary	AT DESCRIPTION OF STREET, SECTION OF SHARE AND THE STREET, SECTION OF
PSIC) NYTHING EVA	46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	The Court of the C	F SHAPELL OF SPECIMEN SOLICE SERVICE S
Line of Business	OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	Secondary	E MOREAU OF MYERRE, RESEAU E ENGLAS OF MYERRE, REVEN E SONIAU OF MYERRE, REVEN E SONIAU OF MYERRE, REVEN E MOREAU OF MYERRE, REVEN
(PSIC)	46411-WHOLESALE OF TEXTILE	Secondary	E BEREFELD OF MITTERS AND THE

REPUBLIKA NG PILIPINAS

KAGAMARAN NG PANAMALAPI
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KAWANI HAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO 10 VITE-BATANGAS
REVENUE DISTRICT OFFICE NO. 05 - CALAPAN, ORIE VITE-BATANGAS-MINDORO-ROMBLON)
CALAPAN, ORIENTAL MINDORO

> OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024

> > UPDATED DAPR 15 2024

NAME OF TAXPAYER CUETO, REYNALDO GERON	TIN ISSUANCE DATE
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RECEIVED AND AND THE REPORT OF THE PROPERTY OF	CONTROL OF STEERING SPECIAL SURVEY OF STEERING STATES. CONTROL OF STEERING STEERING SURVEY OF STEERING STATES. CONTROL OF STEERING SPECIALS SURVEY OF STEERING, CONTROL CONTROL OF STEERING SPECIALS.
	CUETO, REYNALDO GERON

TOTAL OF THE BUREAU OF THE BUR	FABRICS, ALL KINDS, INCLUDING MAN- MADE FIBERS	AND AND AND THE ANTI-CONTROL OF THE ANTI-CONTR	ATTENNAL NEWSKIE STANDAL OF ACTIONAL HIS STEPPAR, PERSKIE STANDAL OF ACTIONS AT STEPPAR, REFERENCE STANDAL OF ACTIONS, OT STEPPAR, STEPPAR, STANDAL OF ACTIONS, OTHER STEPPAR, OTHER STANDAL OF ACTIONS, OTHER STANDAL OF ACTIONS OF AC
Line of Business	WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN-MADE FIBERS	THE MARKS OF STREET, PRINCIPLE STREET OF STREET OF STREET, STREET OF STREET, S	NTERNAL REPORTED BUILDING OF DETRINGS SERVICES OF THE TOWARDER
(PSIC)	46412-WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	THE CONTROL OF THE PARTY OF THE	PRINTEL PERFORE GURRE, OF WILLIAM DEV N. CHING, RAVENUE BURGE, DE BURGE, DE N. PERS, PERFORE BURGE, DE WITTERE HE DE TORIAL PERFORE BURGE, DE STERRE DEV DE TORIAL PERFORE BURGE, DE STERRE DEV
Line of Business	WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary	A STANDA THE PARTY OF THE PARTY
(PSIC) TENERS TO SERVICE TO SERVI	46413-WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	Secondary	Transport angletic transport in which is a reference property of the control of a reference property of the control of a reference property of the control o
Line of Business	WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	The second section of the second section s	COMMAN TRANSMENT DESIGNATION OF STEERING DESIGNATION OF STEERING THE STEERING OF STEERING DESIGNATION
(PSIC)	46414-WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	THE STATE OF STATES OF STA	PERMAL DESCRIPTION OF STEERAL DESCRIPTION OF
Line of Business	WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	Secondary	CTEMBEL PERSON BENEFIT OF A TEMBEL BOYS TEMBEL REMINES BENEFIT OF WIT WAS REAL TEMBEL REMINES BENEFIT OF WIT WAS REAL TEMBEL REMINES BUSINESS OF TEMBEL SHE TEMBEL REMINES BUSINESS OF TEMBEL REMI
(PSIC)	46415-WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	The facilities of the facilities are record to the facilities of t	PETROL DESCRIPTION OF STREET OF STRE
Line of Business	WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	Secondary	TOMORA MENENTE EMBERGIO DE SITUADA MONTO PARA PER
(PSIC)	46416-WHOLESALE OF EMBROIDERIES	DE DISTRICCO STERRAL STREET STREET STREET ST DE DISTRICTO STERRAL STREET STREET STREET STREET STREET DE DISTRICTO STREET STREET STREET STREET STREET STREET DE DISTRICTO STREET STREET STREET STREET STREET STREET DE DISTRICTO STREET STREE	TENNER REGISTER SERVICE OF THE PARTY OF THE
Line of Business	WHOLESALE OF EMBROIDERIES	Secondary	TIMEAL REVIEWS BUSINESS OF STEERS REVI THESE REVIEWS DURING OF STEERS REVI TAKEN OF STEERS REVIEWS
(PSIC) Transition of the state	46417-WHOLESALE OF CORDAGE, ROPE AND TWINE	At the state of the production of the state	TOWNS AND THE POPPE AND THE PO
Line of Business	WHOLESALE OF CORDAGE, ROPE AND TWINE	Secondary	TORREST TORREST TORREST TO STATE OF THE STAT
(PSIC) SEPREMENT OF THE PROPERTY OF THE PROPER	46418-WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN- MADE LEATHER, EXCEPT FOOTWEAR	PER TOUTISAL DE INTERNATION DE VINCENCE DE LE CAU DE INTERNATION DE LE CONTROL DE LE C	Tables to the second se
Line of Business	WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN- MADE LEATHER, EXCEPT FOOTWEAR	Secondary	TANAMA MEMBANA MEMBANA DI MENTAMBANA MEMBANA TENDAMBANA MEMBANAMA
(PSIC)	46525-WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Communication of Transport Communication Com	THE TRANSPORT CONTROL OF THE PROPERTY OF THE P
Line of Business	WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Secondary	TOTALE PROPERTY BEACH OF STREET, STREE
(PSIC)	46526-WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT	Secondary	CHICAGO REPLACE CONTRACT CONTR

REPUBLIKA NG PILIPINAS

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KAGAWARAN NG PANATALAPI

KAWAN HAN NG RENTAS DITERNAS

REVENUE REGION NO. 09A - CABAMIRO 10 AVITE-BATANGAS

DEVENUE DISTRICT OFFICE NO. 1884 CALAPAN ORIE VITE-BATANGAS-MINDORO-ROMBLON) CALAPAN, ORIENTAL MINDORO REVENUE DISTRICT OFFICE NO.

> OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024

> > UPDATED ONAPR 1 5 2024

TIN & BRANCH CODE 273-909-915-00000	NAME OF TAXPAYER CUETO, REYNALDO GERON	TIN ISSUANCE DATE
REGISTERING OFFICE	X Head Office Branch	April 24, 2009
REGISTERED ADDRESS 141 MAHOGANY ST., SANTO	NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	BITTERN OF THE SUCK THE PARTY OF THE PARTY O

AND THE PART OF THE PROPERTY OF STREET AND THE	INCLUDING PARTS AND ACCESSORIES	SE STATE ALL CENTRAL AND ALL STATE AND ALL SE AND ALL SE VENERAL SERVENCE ADDE A LOS TOTALS	AL PENE
Line of Business	WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	STOREMS OF CONTINUES AND THE CONTINUES OF WITCHES STOREMS OF STOREMS OF CONTINUES AND THE CONTINUES AN	AL PROPERTY AND
MANA STATE OF THE PRINCE OF TH	46527-WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	The design of a design of the control of the contro	AL POST
Line of Business	WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary The second	ALTO THE SELECTION OF T
(PSIC)	46493-WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	SOURCE, OF WITHHAM REMINDS IN PRACTICE WITHOUT WINNING WOMEN TO SOURCE AS A PROPERTY OF SOURCE AS A PR	AL PERVEN AL PERVEN AL PERVEN AL PERVEN
Line of Business	WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	A TANTON ACCOUNT OF THE PROPERTY OF THE PROPER	L RESES L RESES L RESES S SELVES C SHOOL L NOOS
PASE DE SAN COLLEGA (PSIC) Y GENERAL LA LA CARRACTER DE SAN COLLEGA (PSIC) Y GENERAL LA LA CARRACTER DE SAN CHE LA CARRACTER D	46494-WHOLESALE OF CHINAWARE, GLASSWAREL, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	CONTROL OF PROPERTIES AND PROPERTY OF THE PROP	A STATE OF THE STA
Line of Business AL REVENIE OF BUSINESS AL REVENIE OF THE BUSINESS AND AL REVENIE OF THE BUSINESS	WHOLESALE OF CHINAWARE, GLASSWAREL, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	TOWNS COORDING AND A SECOND STREET, DESCRIPTION OF A PROPERTY OF A PROPE	CONTROL OF THE PROPERTY OF THE
(PSIC)	46495-WHOLESALE OF HANDICRAFT PRODUCTS	MONING THE REPUBLIC MERCHANT SECTION AND A CONTROL AND A C	AND VIEW REAL HOLD FRENCH TO
Line of Business	WHOLESALE OF HANDICRAFT PRODUCTS	Secondary N. of Service Medical England Service Servic	ALVERY REVENUE PENERAL PENERAL
(PSIC)	46496-WHOLSALE OF LIGHTING EQUIPMENT	Secondary	RE JIMON
Line of Business	WHOLSALE OF LIGHTING EQUIPMENT	COMPANY OF REVENUE OF THE STATE	を含まるから おしての日本で 自然などのよう
(PSIC)	46499-WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	THE REPORT OF STREET, A STREET, AND ALL OF DISTRICT, INVESTIGATE OF STREET, AND ALL OF ST	REVENUE AND PERSONAL AND PERSONAL AND PERSONAL AND PERSONAL
Line of Business	WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	Secondary And the final and t	PENCHU REVENU REVENU REVENU REVENU
(PSIC)	46521-WHOLESALE OF ELECTRONIC VALVES AND TUBES	A STATE OF A STATE OF THE STATE	部分では 利用ができた 利用ができた 利用ができた 利用ができた
Line of Business	WHOLESALE OF ELECTRONIC VALVES AND TUBES	AND SECONDARY OF THE PROPERTY	ATTOCKNOT MENUNCO MENU

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> OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024

> > UPDATED CAPR 157174

TIN & BRANCH CODE 273-909-915-00000	NAME OF TAXPAYER CUETO, REYNALDO GERON	TIN ISSUANCE DATE
REGISTERING OFFICE	X Head Office Branch	April 24, 2009
REGISTERED ADDRESS 141 MAHOGANY ST., SANT	TO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	SAGRIAD OF INCESSION PERSONS DESIGNATION OF INCESSION OF

(PSIC)	46522-WHOLESALE OF SEMI- CONDUCTOR DEVICES	THE STREET OF THE PARK OF T	CONTROL BUREAU OF MILEPIAN FORM TORNE BUREAU OF MILEPIAN FORM TORNE BUREAU OF MITCHES MUSICAL PROPERTY AND MILEPIAN FORM TORNE BUREAU OF MITCHESE REV.
Line of Business	WHOLESALE OF SEMI-CONDUCTOR DEVICES	Secondary	FEMALE SERVICES OF METERS OF THE SERVICES OF T
(PSIC)	46523-WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	GO NOT LIVE AND MANUAL AND AUTOMATICAL OF ANTI-NAVA OF AN	Final Burgar of Millson, 2500 Tonik musikan di Millson, 2500 Tonik Surfan di Afrikas, Nov Tonik Millson di Wester, Nov Tonik Millson di Millson, nov
Line of Business	WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Secondary	CENTRE BORRAND SE STEMANAL TENER SENIEL BUREAU OF ATTACAL TENER TENER BUREAU OF SETTIMAN NEWS SENIEL BUREAU OF SETTIMAN NEWS SENIEL BUREAU OF SETTIMAN NEWS
Committee (PSIC) in terms of the second seco	46524-WHOLESALE OF PRINTED CIRCUITS	Secondary	TALLE BLOCK OF STEERING OF ST STATE STATES OF STEERING STATE FORCE STATES OF STEERING STATE FORCE STATES OF STEERING STATE STATES STATES OF STEERING STATES STATES STATES OF STEERING STATES STATES STATES OF STATES OF STATES STATES OF STATES OF STATES STATES OF STATES OF STATES STATES OF STATES STATES STATES OF STATES
Line of Business	WHOLESALE OF PRINTED CIRCUITS	PRINCE BURGALOUS ANTERPASSA OF PRINCES CONTROL OF PRINCESSA SEC.	ENDE BURGAU DE MELRIMA MENS SINCE SUPREAU DE BUTHRAS DE NEUE SINCE SUPREAU DE BUTHRAS BUTHR
(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	THE STATE OF THE S	THE COREA OF MITCHES HE IN THE COREAN OF MITCHES HE IN THE MARKET OF MITCHES HE IN THE THE MARKET OF MITCHES HE IN THE
Line of Business	WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary	RANGE CLASSICAL OF THE STATE REST THE REPRESENT OF THE PARKET HE ST CHAIR BENEVAL OF THE RANGE OF THE ENGINE CLASSICAL OF THE RANGE OF THE CHAIR BURNELS OF THE STATE OF THE
(PSIC) STREET,	46204-WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	NACE AND A CONTROL OF THE STATE	SANT DESCRIPTION OF THE STATE OF THE SANT STATE
Line of Business	WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	Secondary The secondary of the secondar	CHIEF AUTHAL OF STEERAL SELECTION OF STEERAL SELECT
(PSIC)	46205-WHOLESALE OF TOBACCO LEAF	THE STREET ASSISTANCE IN TRACE OF THE STREET, THE STREET, AND	ENTRE MARKETO DE PETROMAS MICLES
Line of Business	WHOLESALE OF TOBACCO LEAF	Secondary	THUS BUILD OF MY FRIEND FOR THE
(PSIC)	46206-WHOLESALE OF FLOWERS AND PLANTS	The medical was extracted as multiple of the property of the p	THE STREET OF STREET, PLANTS
Line of Business	WHOLESALE OF FLOWERS AND PLANTS	Secondary	PAPE SINGLA OF WITHOUT AT JOS MATERIA DE MITTORIA OF SER MATERIA DE MITTORIA OFFICE MATERIA DE MITTORIA DE MIT MATERIA DE MITTORIA DE MIT MATERIA DE MITTORIA DE MITTORIA MATERIA DE MITTORIA DE MITTORIA MATERIA DE MITTORIA DE MITTORIA MATERIA DE MITTORIA DE MITTORIA MATERIA DE MITTORIA DE MITTORIA DE MITTORIA MATERIA DE MITTORIA DE
(PSIC)	46207-WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	The property of the property o	TOTAL DE STENSIA SANS SER ENTERA DE STENSIA SE VEN NOS RESEAU DE STENSIA SE VEN NOS RESEAU DE STENSIA DE ST NOS RESEAU DE STENSIA DE SE NOS RESEAU DE STENSIA DE SE NOS RESEAU DE STENSIA DE SE NOS RESEAU DE STENSIA DE SE
Line of Business	WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	Secondary Company of the company of	NAME OF STREAM OF STREAM OF THE PROPERTY OF STREAM OF THE PROPERTY OF STREAM
(PSIC) TRANSLATION OF THE STATE	46422-WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	The control of the co	THE PARTY OF THE P
Line of Business	WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	Secondary	THE ACT OF
(PSIC)	46208-WHOLESALE OF FISH AND OTHER SEAFOODS	Secondary	THE SUPPLEMENT OF STREET, STRE

REPUBLIKA NG PI KAGAWARAN NG PANAN KAWAN HAN NG RENTAS IN TERNAS

REVENUE REGION NO. 09A - CABAMIR (ITE-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. PAN, ORIENTAL MINDORO

> OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024

UPDATED ONAPR 1 5 2024

TIN & BRANCH CODE	NAME OF TAXPAYER TIN ISSUANCE DATE
273-909-915-00000	CUETO, REYNALDO GERON April 24, 2009
REGISTERING OFFICE	X Head Office
REGISTERED ADDRESS	THE RESIDENCE OF STREET OF STREET, SERVICE SUPERIOR STREET, STREET, STREET, STREET, SERVICE SUPERIOR SUPERIOR STREET,
	TO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINE

Line of Business	WHOLESALE OF FISH AND OTHER SEAFOODS	20. GODENS OF STUDENS TERRORS SERVICES AND SERVICES OF STUDENS OF SERVICES AND SERVICES OF SERVICES AND SERVICES OF SERVICES AND SERVICES OF SERVICES AND SERVICE	SYSTEM DEREAL OF DEFENDE WOODS DEPONDS TOWARD OF DESCRIPTION OF DESCRIPTION PORT TOWARD OF DESCRIPTION OF DESCR
E SPAN, TREATMENT (PSIC) TO SPAN, PROMISE AND THE SPAN, PROMISE AN	46209-WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	The state of the s	EDINGE BONKEAN OF POTERNA MINERAL MINERAL PER PARAMETER
Line of Business	WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	Secondary	CONTROL STORAGE DE CONTROLA DIVINA PERSONA DI SONA DI PERSONA DIVINA CHENCE AUSTRIA CHI STERRA, UNIVERSI DECENDI DI SONA CHI STORAGE STORA DECENDI SI STERRA CHI STORAGE STORAGE DECENDI SI STORAGE DI PARTICIPATA, PENDE CENTROL SI SI CENTROL SI SI CENTROL SI SI CENTROL SI
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	E TURBAN SPINTEPIN REVENUE MITTAN OF INTERNAL S THE SPIN TO ATTEMPT REVENUE REPEND OF ATTEMPT IN THE SPIN TO ATTEMPT REPENDED. SPINGS OF THE SPIN TO THE SPIN OF THE TRANSPORT OF THE SPIN A PROPERTY OF THE SPINAL FOR	CYCLOR BUREAU OF BYTEMAL STYLE FYERAUS BUREAU OF BYTEMAL MINEN BYTEMAL BUREAU OF STYLEAU MINES BYTEMAL BUREAU OF STYLEAU MINES
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Secondary	FIGADE BURGAL OF STEPPER ACTION OF THE STEPPER BURGAL OF STEPPER ACTIONS OF STEPPER ACTIONS ACTIONS OF STEPPER ACTIONS ACTIONS OF STEPPER ACTIONS ACTI
PSIC)	46419-WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	BY MARKET, CAT INTERPOLIT DEPOSITION OF THE PARTY OF THE	EVENUE OLDERA PERSONAL BENEVA PERSONAL ENRAS DE BETEVAN DEVENUE PERSONAL BENEVA E CONTROLLA GENEVA PERSONAL BENEVA E CONTROLLA GENEVA PERSONAL BENEVA E CONTROLLA GENEVA
Line of Business	WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Secondary	DEFINE SURER OF MY PRIMAL STORMS. DEFINE SURER OF MY TRANS. IN VIOL. DEFINE SURER OF MY TRANS. IN VIOL. RESIDER SURER OF MY TRANS. IN VIOL. RESIDER SURER OF MY TRANS.
(PSIC)	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	A MUNICIPAL DE PETRODA, PERFORMA DE SERVICIO DE SERVIC	CHEMIC BUSTON OF WITCHES WEVEN
Line of Business	WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	MENTE SUPPLIES OF INTERNAL PLYTON FRANCE FRA
(PSIC)	46202-WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	GONEAN COLLECTION CONVENIENT CONTINUES OF CO	PRINCES STREET OF STREET, PERCENT OF STREET, PERCEN
Line of Business	WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	STANCE OF STEERING TO STANCE OF STAN	MERCHA BERMAN ER MITTERNA CENTRA PERME REMEMBER OF MITERNA CENTRA VENDE BERMEN OF MITERNAL CENTRA MERCH BUTTERN OF MITERNAL CENTRA MERCH BUTTERN OF MITERNAL CENTRAL MERCH BUTTERN OF MITTERNAL CENTRAL
PAR PERSON ESTADON PROPERTY OF THE PARTY OF	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	R. BERNAL, CO INTERPAL SERVINES. 2. SERVINES DE INTERPAL SERVINES. 3. SERVINES DE INTERPAL SERVINES. 3. SERVINES DE CONTRACTOR SERVINES. 3	THE PARTY OF THE P
Line of Business	WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Secondary	AS MADE ON THE AND THE STANDAY REPORTED AND THE STANDAY OF THE STA
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	SECTION OF THE PROPERTY OF THE	ARROLT CONTROL OF STORM OF SPECIAL PROPERTY OF
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary	MENTAL THE TENNAL TO SET TO SERVICE AND SERVICE ASSESSMENT AS A SERVICE AS A SERVIC
PSIC) TERM (PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	WITHOUT OF PASSAMAL ANALYSIS. COURSE OF WYTERSAL OF MOREOUT OF OWNERS TO STATE THE OWNER OF STATE OF COMPANY OF WITE STATE TO THE OWNER OF THE STATE OF COURSE OF WITE STATE OF STATE OF THE OWNER OF THE STATE OF THE TABLE OF OWNERS AS TO STATE OF THE OWNERS OF THE STATE OF THE S	DERNIT BRENKE OF STEEDING EVERY SERVICE BUSINESS OF STEEDING EVERY DESIGN SERVICES OF STEEDING PROCESS VERSES CONTRACTOR STEEDING PROCESS VERSES CONTRACTOR STEEDING TO VERSES
Line of Business	WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary and because in the back of the b	FORTH BUREAU OF ATTEMPT HENERAL GENERAL OF STEERING SEVERE VERSEL BUREAU OF STEERING SEVERE VERSEL BUREAU OF STEERING SEVERE VERSEL SUREAU OF STEERING SEVERE

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANATALAPI KAWAN HAN NG RENTAS IT TERNAS

REVENUE REGION NO. 09A - CABAMIRO (CALIFIC BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 003 - CALIFPAN, ORIENTAL MINDORO

OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024

UPDATED ONAPR 157076

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 273-909-915-00000	NAME OF TAXPAYER CUETO, REYNALDO GERON	TIN ISSUANCE DATE April 24, 2009
REGISTERING OFFICE	X Head Office Branch	Section of the second section of the section of the second section of the section of the second section of the second section of the
REGISTERED ADDRESS	THE POPULAR CONTROL OF THE CONTROL NOTICE OF THE CONTROL OF THE CO	CONTRACTOR OF THE PERSON AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS O
141 MAHOGANY ST., SANT	O NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	ITAL MINDORO PHILIPPINES

FRE DESCRIPTION AND AND AND AND AND AND AND AND AND AN	erate analan demiglaria revenue minera de pitomal revenue capeació distincia com Post monera de regarial su finde escreta de monarca deserba estado o monera aboc	NEW BEAUTIES ATTEMATE TOTAL CONTRACT OF STREET	OL SEVENCE EMPLOYEE SETTINGS
PSIC TO THE PSIC PSIC PSIC PSIC PSIC PSIC PSIC PSIC	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	16 Martin de par l'empresa i transporti i llegale de l'appare de l'entre de l'entre de l'appare de l'entre de	A DESCRIPTION OF THE PROPERTY
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary	A RECENT SUMED A PRINCIPAL OF NOTION OF A PRINCIPAL
(PSIC)	46426-WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	TO THE PARTY OF TH	THE PROPERTY OF THE CASE OF ACTION AS A PROPERTY OF THE PROPER
Line of Business	WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	Secondary I I I I I I I I I I I I I I I I I I I	A MEDICAL RETURNED WITHOUT A PERSON IN RESIDENCE WORK AS TO METERS AS TO SEA OF METERS AND AS TO METERS AS TO SEA A METERS AND AS TO METERS AS TO SEA OF METERS AND AS TO METERS AS TO SEA OF METERS AND AS TO METERS AS TO SEA
(PSIC)	46427-WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	THE STATE OF THE PRINCE AND THE STATE OF THE	TO BE POWER BUREAU OF MILEMAN WINNESS AND
Line of Business	WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	Secondary	A STYCHIO BURGA DI NIBERA MICHAELE LEGALINI DE STATEMA
(PSIC)	46428-WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	The Control of the Co	A SEPREME MARKAL OF STARKAL REPORTS A SEPREME MARKAL OF SETTING AND SERVICE OF SEPREME MARKAL OF SETTING AND SERVICE OF SERVICE MARKAL OF SETTINGS AND SERVICE ALL SEMENAL BUSINESS AND SERVICE ALL SEMENAL BUSINESS AND SERVICE
Line of Business	WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	Secondary	L ROYENG BURNAT OF STITMEN AT ANY AND A LANGUAGE OF STITMEN AT LANGUAGE OF STIT
PSIC) PERMADENTAL PROPERTY OF THE PSIC PROPERTY OF THE PSIC PSIC PSIC PSIC PSIC PSIC PSIC PSIC	46491-WHOLESALE OF HOUSEHOLD- TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	The AUTHOR OF ATTEMPT AND AUTHOR OF	TO THE PROPERTY OF THE PROPERT
Line of Business	WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	Secondary	LINGSHAMI ON THE ALL THE HITCHING SHALL THE METHOD IN THE
(PSIC)	46492-WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	21 MONEYA, CONTINUES AND PROMISE AND PROMI	ACTION OF THE COMMAND
Line of Business	WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	Secondary	PROTECTION THE STATE OF THE PROPERTY AND CONTROL OF THE PR

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.
- Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before
 the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes
 earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
- 4. Immediately inform the district office in case of transfer/cessation of business and other changes in

JUN TO

BIR FORM REVISED: APRIL 2019

TERNAS

KAGAWARAN NG PANAN ALAPI L 2019 KAWAN HAN NG RENTAS INTERNA REVENUE REGION NO. 09A - CABAMIRO 1074 ITE-BATANG REVENUE DISTRICT OFFICE NO. 083 CALAPAN, O VITE-BATANGAS-MINDORO-ROMBLON) CAL PAN, ORIENTAL MINDORO

OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024 UPDATED ONAPR 1 5 2024

CERTIFICATE OF REGISTRATION

TIN ISSUANCE DATE NAME OF TAXPAYER TIN & BRANCH CODE April 24, 2009 CUETO, REYNALDO GERON 273-909-915-00000 Branch Head Office REGISTERING OFFICE REGISTERED ADDRESS 141 MAHOGANY ST., SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

registration information by filing BIR Form No. 1905.

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

CHRISTINE M. CARDONA

t Revenue District Office:

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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



Reynaldo Cueto <sarystationerytrading.busemail@gmail.com>

Your BIR AFS eSubmission uploads were received

1 message

eafs@bir.gov.ph <eafs@bir.gov.ph> To: SARYSTATIONERYTRADING.BUSEMAIL@gmail.com Cc: SARYSTATIONERYTRADING.BUSEMAIL@gmail.com 22 April 2024 at 22:08

HI CUETO, REYNALDO, GERON,

Valid files

- EAFS273909915AFSTY122023.pdf
- EAFS273909915ITRTY122023.pdf

Invalid file

None>

Transaction Code: AFS-0-33YPMRR2075DE9L7KM41SMYY304PQPT3VP

Submission Date/Time: Apr 22, 2024 10:08 PM

Company TIN: 273-909-915

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

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

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







Republic of the Philippines Department of Finance Bureau of Internal Revenue

For BIR Use Only

1701

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

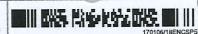
1701 01/18ENCS P1

Major has controlled a few and descriptions are considered.	2 Amanded Pature?			3 Short Pen	od Return r	No No
For the year 12 / 20 23	2 Amended Return? Yes PART I - Background	Information	on Taxpaver/Filer			
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Taxpayer Type Single Propi	vietor Professional Estate		The property of			
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Taxpayer's Name (Last Name, First Name, Middle	e Name for Individual) / ESTATE OF (F	First Name, Midd	le Name, Last Name) 1 11	RUST FAU. (FIRST N	Valles, Middle Hame, Co.	
UETO, REYNALDO GERON Registered Address (Indicate complete address)	i, If the registered address is different from	the current addr	ess, go to the RDO to upo			
41 MAHOGANY ST., STO. NINO ORIENTAL N	MINDORO		9A Zip Code	5200	- NO.	
			JA Zip Code			
Date of Birth (MMDDYYYY)	11 Email Address					
08/06/1991	sarystationerytrading.busemail@ 13 Claiming Foreign Tax Credit	gmail.com ts?		14 Foreign	Tax Number (if app	licable)
2 Citizenship	13 Claiming I Greight tax Creek					
FILIPINO	Yes No			System on College Control of State Contr		
5 Contact Number 15 (Lendline/Cellphone No.)	16 Civil Status (if applicable)					
09354953014	Single Married Legally Sep	narated Wido	wier			
Property and the second of the				18 Filing St	tatus Joint Filing	Separate Filing
7 If married, spouse has income?	Yes No		ome subject to SPECIA	I IDDEFERENTIAL	RATE? Yes	No
9 Income EXEMPT from Income Tax? Yes	No.	20 Inc	fill out also consolidation	n of ALL activities pe	er Tax Regime (Part X)]	
If yes, fill out also consolidation of ALL activities p	nor Tay Pagime (Part Y)					
	per 124 Reguire (1 C1174)	Marian Lagrange			HE MURC	(available if gross
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1701

Annual Income Tax Return



uary 2018 (ENCS) ding MIXED Inco Tax Filer's Last Name TIN 273 CUETO PART IV - Background Information of Spouse 1 Spouse's Taxpayer Identification Number 2 RDO Code Single Proprietor Professional Compensation Earner 3 Filer's Spouse Type II014 Income from II013 Income-C IT Rates II013 Mixed II011
Income—Graduated Compensation
Income II015 II017 Income
Business Income from Profession –
- 8% |T Rate 8% |T Rate II012 Business Income-Graduated IT Rates IT Rates Tax Code (ATC) 8% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 6 Contact Number 9 Foreign Tax Number (if applicable) 8 Claiming Foreign Tax Credits? O Yes No 10 Income EXEMPT from Income Tax? Yes No
[If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)] 10 Income EXEMPT from Income Tax? 11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A) MIRC [available if gross sales/receipts and other non-operating income do not exceed Three Method of Deduction in Item 12A) million pesos (P3M)] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC] 12A Method of Deduction (choose one) Itemized Deduction [Sec. 34(A-J), NIRC] PART V - Computation of Tax Schedule 1 – Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary)

On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round a, Name of Employe Taxpayer b. Employer's TIN Spouse Taxpayer b. Employer's TIN d. Tax Withheld 0 0 0 3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) 0 0 3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) 0 0 Schedule 2 – Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particulars A. Taxpayer/Filer B. Spouse 0 0 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0 0 5 Less: Non-Taxable / Exempt Compensation 0 0 6 Taxable Compensation Income (Item 4 Less Item 5) 0 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 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 8,918,882 0 8 Sales/Revenues/Receipts/Fees 0 9 Less: Sales Returns, Allowances and Discounts 8,918,882 0 10 Net Sales/Revenues/Receipts/Fees (ttem 8 Loss Item 9) 11 Less: Cost of Sales/Services (applicable only if availing Itemized 0 7.944.661 Deductions) 974,221 0 12 Gross Income/(Loss) from Operation (Item 10 Less Item 11) Less: Deductions Allowable under Existing Laws 0 221,199 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 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 Item 8 and/or Item 13) 0 0 0 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 221,199 OR 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 0 753,022 Item 17) Add: Other Non-Operating Income (specify below) 19 20 0 0 21 Amount Received/Share in Income by a Partner from General Professional 0 0 Partnership (GPP)
22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0 753,022 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)

0

0

93,104

1701

13 Salaries, Wages and Allowances

a Janitorial and Messengerial Services

15 Taxes and Licenses

b Professional Fees

c Security Services
d VARIOUS

16 Transportation and Travel

14 SSS, GSIS, Philhealth, HDMF and Other Contributions

Annual Income Tax Return



0

0

0

0

0

0

0

39,100

221,199

4,650

Individuals (including MIXED Income Earner), Estates and Trusts January 2018 (ENCS) Page 3 Taxpayer/Filer's Last Name - 000 - 909 - 915 3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more rout B) Spouse A) Taxpayer/Filer Particulars 0 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts) Add: Other Non-Operating Income (specify below) 0 0 27 0 28 Total Income (Sum of Items 26 and 27) 0 0 29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income) 0 0 30 Taxable Income/(Loss) (Item 28 Less Item 29) 0 0 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 0 0 32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1) Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary) 0 0 1 Amortizations 0 2 Bad Debts 0 3 Charitable and Other Contributions 0 4 Depletion 0 5 Depreciation 0 0 6 Entertainment, Amusement and Recreation 0 0 7 Fringe Benefits 0 8 Interest 0 0 9 Losses 0 10 Pension Trusts 0 0 11 Rental 0 0 12 Research and Development 0 0

18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)

17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet(s), if necess

	Legal Basis	Amount
5.A – Taxpayer/Filer Description	professional for the second of	
	I produce the second se	
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V So	hedule 3.A Item 14A)	
CONTRACTOR (CONTRACTOR) 3 (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Legal Basis	Amount
5.B – Spouse		
	[MANAGEMENT MAN	A CONTRACTOR OF THE PROPERTY O
	La constitue de la constitue d	
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule	I.A Item 14B)	
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO		
6.A - Computation of NOLCO		
Description	A. Taxpayer/Filer	B. Spouse
	0	
1 Gross Income	0	
2 Less: Ordinary Allowable Itemized Deductions		
71.01 Ct. 44.54.2 Fem 120.1	0	

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

3 Net Operating Loss (flom 1 Less flom 2) (To Schedule 5.A.1 Item 7A &for Schedule 6.A.2 Item 12A)

	Net Ope	erating Loss	B. NOLCO Applied	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)= A - (B+C+D)]	
Year In	curred	A. Amount	Previous Year/s		Outroin 704	[(E)= A - (B+C+D)]	
4	n l	0	0	0	U		
5	0	0	0	0	0)		
5	011	0	0	0))	0		
7		0	0	0	0	0	
1			tems 4D to 7D) (To Part V Schedule	2 3 4 Item 15A)	0		

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Annual Income Tax Return



January 2018 (ENCS) Page 4	murvidu		me Earner), Estates and I		1701 01/18ENCS P4
N 273 - 909	- 915	Taxpayer/F	iler's Last Name		
ontinuation of Scheo					
2 – Spouse's Detail	ed Computation	of Available NOLCO			
Net Operatin	g Loss A, Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)= A – (B+C+D)]
la mounte				A STATE OF THE STA	
2	0	0	0	0	0
3 Total NOLCO - Sp		D to 12D) (To Part V Schedule 3		0	
			ummary of Income Tax Due	22 404	0
Regular Rate-Income Ta				93,104	0
Special Rate-Income Ta			Pring place	0	0
Less: Share of Other Go	a Tay Due/Share of N	emitted directly to the Agency lational Govt. (Item 2 Less Item	13)	0	0
Total Income Tax Due (S			Table of the same	93,104	0
			Credits/Payments (attach proof)		
Prior Year's Excess Cree	dits	PAINT VII - TUX V		0	0
Tax Payments for the Fir				0	0
Creditable Tax Withheld	for the First Three (3) Quarters		51,233	0
Creditable Tax Withheld	per BIR Form No. 23	07 for the 4 th Quarter		31,910	0
		16 (From Part V Schedule 1 Item 3Ad	/38d)	0	Victoria de la constanta de la
Tax Paid in Return Previous		an Amended Return		0	0
Foreign Tax Credits, if a		61	T	0	Lancard Control of the Control of th
Special Tax Credits, if a ther Tax Credits/Payments (in o)		made de la circular de la projectiva de consensa a para de la manera de comunidad per la consensa de consensa d	
The state of the s				0]	
		1 to 9) (To Part II Item 23)		83,143	C
			III - Tax Relief Availment		
VIII.A - Special Rate				0	0
Regular Income Tax Ot	herwise Due (Part X Ite	om 168 &/or item 16F X applicable reg ductions (Part X Item 78 and/or Item	7F X applicable regular income	0	0
x rate)				0	C
Sub-Total - Tax Relief				0	
Less: Income Tax Due Tax Relief Availment Be	ofore Special Tay Cre	dit (Item 3 Less Item 4)		0	
Add: Special Tax Credi		TATAL STREET,		0	
7 Total Tax Relief Availme				0	
VIII.B - Exempt					
Regular Income Tax O	therwise Due (Part X III	em 16A &/or 16E X applicable regular	income tax rate)	0	
Tax Relief on Special A	Illowable Itemized De	ductions (Part X Item 7A and/or Item	m 7E X applicable regular income	0	
nx rate) 10 Total Tax Relief Availr	ment- EXEMPT (Sum	of Items 8 and 9)		0	
	PART IX - Reco	nciliation of Net Income per Bo	ooks Against taxable Income (At	tach additional sheet/s, if necess	ary) B) Spouse
		Particulars		A) Taxpayer/Filer 753,022	D) opour
1 Net Income/(Loss) per B					habitation and the state of the
Add: Non-Deductible Expe	enses/Taxable Other in	icome			
2			The second secon		
A Contract of the Contract of			ACCOUNT OF A STATE OF THE STATE OF A STATE O		
4	The second state of the se			753,022	
5 Total (Sum of Items 1 to			L	And the second s	Laurente d'un regitation contra de la contra del la contra del la contra del la contra del la contra de la contra de la contra de la contra del la contra dela contra del la contra del la contra del la contra del la contra
Less: A) Non-Taxable Inc	ome and Income Subje	ected to Final Tax			
6					
7	The same transfer in the same of the same				Accordance to the control of the con
B) Special/Other A	llowable Deductions				
					Mark Annual Control of the Control o
8		Andrews half I secure of a resignation of the Andrews of the continuous of the Andrews of the An			
9 !!				THE RESIDENCE OF THE PROPERTY	
9		Commence of the Commence of th			
10 Total (Sum of Items 6				753,02	

Tax Due is:	
0%	
20% of the excess over P 250,000	
P 30,000 + 25% of the excess over P 400,000	
P 130,000 + 30% of the excess over 800,0	
P 499,000 + 32% of the excess over 2,000,000	

TABLE 2 - Tax Rates (effective January 1	, 2023 and onwards)		
If Taxable Income is:	Tax Due is:		
Not over P 250,000	0%		
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000		
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000		
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over F 800,00		
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over 2,000,00		
Over P 8,000,000	P 2,202,500 + 35% of the excess over F 8,000,000		



COMPUTATION A. Only one activity/properties Country of the corresponding part of the corresponding part of the corresponding covernment A. Exempt B. Two or more activities/properties B. Two or more activities B. Two part or activi	Name yiect under EXEMPT and/ rogiects under EXEMPT and/ TAXPAYER B. Special		THE R. P. LEWIS CO., LANSING, MICH. 491		
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BIR Form No. 1701

Annual Income Return Consolidation of ALL Activities per Tax Regime



January 2018 (ENCS)
Page 2m

Taxpayer Identification Number (TIN)
273 909 915 000 Tax Filer's Last Name

Schedule C - Ordinary Allowable Itemized Deductions (attach additional st	neet/s. if necessary)	(DO	NOT enter Centavos; 49 Centavos or Les	s drop down; 50 or more round up)	
Schedule C - Ordinary Allowable Refilized Bedabaons Judger, additional to	TAXPAYER/	FILER	SPOUSE		
Description	A, Exempt	B. Special	C. Exempt	D. Special	
1 Amortizations	0	0	0	0	
2 Bad Debts	0	0	0	0	
3 Charitable and Other Contributions	0	0	0	0	
4 Depletion	0	0	0	0	
5 Depreciation	0	0	0 1	0	
6 Entertainment, Amusement and Recreation	0	0	0	0	
7 Fringe Benefits	0	0)	0	0	
8 Interest	D	0	0	0	
9 Losses	0	0]	0	0	
10 Pension Trusts	0	0	0	0	
11 Rental	0	0	0	0	
12 Research and Development	0	0	0	0	
13 Salaries, Wages and Allowances	D	0	0	0	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0	0	0	
15 Taxes and Licenses	0	0	0	0	
16 Transportation and Travel	0	0	0	U	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify be	low; Add additional sheet(s), if nec	essaryl	2	0	
a Janitorial and Messengerial Services	0	U	0	0	
b Professional Fees	0	0	0	0	
c Security Services	0	0	0	0	
d	0		0	U	
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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN

: 273-909-915-000

Name

: CUETO REYNALDO GERON

RDO

: 063

Form Type

: 1701_2018

Reference No.

: 672400059175565

Amount Payable (Over Remittance)

: 9,961.00

(Over Remittance)
Accounting Type

: C - Calendar

For Tax Period

: 12/31/2023

Date Filed

: 04/14/2024

Tax Type

: IT

Proceed to Payment

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

Jun 1



Republika ng Pilipinas Kagawaran ng Pananalapi Kawanihan ng Rentas Internas

eFPS Payment Details

TIN

: 273 - 909 - 915 - 000

Name

: CUETO REYNALDO GERON

Tax Period

: 12/31/2023

Reference Number : 672400059175565

: IT - Annual Income Tax Return For Individuals (Including MIXED Income Earner),

Tax Type

Estates and Trusts

Payment Transaction Number

: 240945388 : 04/15/2024

Date

Cash Amount Paid

: 9,961.00

Bank			: 027000 -	- SBIC			
Origin	Bank Code	Amount	Number	Date	Status	Message	CBR BCS No.
Pending Online Confirmation	027000	9,961.00			Unknown	60 - Details of Payment were redirected to the corresponding Bank. Please verify with your Bank.	58360
Batch Confirmation	027000	9,961.00	BJ-041524- 9198800000	04/15/2024	Authorized	0 - Successful	58360
Batch Acknowledgment	027000	9,961.00	BI-041524- 9198800000	04/15/2024	Authorized	0 - Successful	58360

Total Payments (Successful/Unsuccessful): 9,961.00 Total Payments (Successful): 9,961.00

Print

Close

SARY STATIONERY TRADING Reynaldo Geron Cueto - Proprietor Sto. Nino, Oriental Mindoro

FINANCIAL STATEMENTS

For the Period Ended December 31,2023

(With comparative figures for December 31, 2022)

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR ANNUAL INCOME TAX RETURN

The management of SARY STATIONERY TRADING is responsible for all information and representation contained in the Annual Income Tax return for the period ended December 31, 2023 (with comparative year 2022). Management is likewise responsible for all information and representations contained in the amended financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the Management is responsible for all information sans 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, Management affirms that the attached audited financial statements for the period ended 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 the Bureau of Internal revenue;
- b. Any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards 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. The company 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.

REYNALDO GERON CUETO TIN Number 273-909-915-000 TAXPAYER

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The management of SARY STATIONERY TRADING is responsible for the preparation and fair presentations of financial statements, including the schedules attached therein, for the period ended December 31, 2023 (with comparative year 2022) in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparations 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 accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative to do so.

The management is responsible for overseeing the company's financial reporting process.

The management reviews and approves the financial statements, including the schedules attached therein, and submits the same to its owner.

Elvin P. Vargas, the independent auditor appointed by the management, has audited financial statements of the company in accordance with Philippines Standards on Adulting, and in his report to the management, has expressed his opinion on the fairness of presentation upon completion of such audit

REYNAL DO CERON CUETO TIN Number: 273-909-915-000

AXPAYER



Elvin P. Vargas, CPA B19 L12, Acacia Village, Nec Calapan Sto. Niño, Calapan City, Or. Mindoro Tel. (043) 748 6026 Mobile No. 0920-9633695 sivin variascopa@vabloo.com BOA/PRC Reg.No. 0098138 March 1,2021 valid until Dec25,2024 BIR Accreditation No. 09-006423-001-2016

INDEPENDENT AUDITOR'S REPORT

REYNALDO G. CUETO – Proprietor SARY STATIONERY TRADING Sto. Niño, Calapan City, Oriental Mindoro

Report on the Audit of the Financial Statements

Opinion

I have audited the financial statements of **REYNALDO G. CUETO**, which comprise the financial position as of and for the year ended December 31, 2023 (with comparative figures for December 31, 2022) 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 **REYNALDO G. CUETO** 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 P dargas

Certificate No. 0098138

OA 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

Reynaldo Cueto - Proprietor

Sto. Nino, Calapan City, Oriental Mindoro

STATEMENT OF FINANCIAL PERFORMANCE

For the period ended December 31, 2023 With comparative figures for the year ended December 31, 2022

	Notes	December 31, 2023	December 31, 2022
INCOME:			
Sales		8,918,882.36	10,897,963.02
Less: Costs	2,5,8	7,944,661.24	9,866,969.23
Gross Profit		974,221.11	1,030,993.80
Less: Operating Expenses	2,9	221,198.56	386,228.66
Net Income before Income Tax		753,022.55	644,765.14
Less: Provision for Income Tax	2,10	93,104.51	91,191.29
Net Income after Income Tax		659,918.04	553,573.86

Please see Accompanying Notes to Financial Statements

North North

Reynaldo Cueto - Proprietor

Sto. Nino, Calapan City, Oriental Mindoro

STATEMENT OF FINANCIAL POSITION

As of the period ended December 31, 2023 With comparative figures for the year ended December 31, 2022

ASSETS	Notes	December 31, 2023	December 31, 2022
CURRENT ASSETS:			
Cash	2,4	2,832,266.75	2,216,695.55
Inventory	2,6	52,699.00	<u>-</u>
Total Current Assets		2,884,965.75	2,216,695.55
NON-CURRENT ASSETS:			
Property and Equipment	2,7	2,623,333.33	2,683,333.33
TOTAL ASSETS		5,508,299.08	4,900,028.88
LIABILITIES AND EQUITY			
CURRENT LIABILITIES:			
Accounts and Other Payables	2,8,14	14,461.11	16,108.96
Total Current Liabilities		14,461.11	16,108.96
NON-CURRENT LIABILITIES			
Accounts Payable - Trade	2,9	3,174,802.70	3,657,800.00
Total Non-Current Liabilities		3,174,802.70	3,657,800.00
TOTAL LIABILITIES		3,189,263.81	3,673,908.96
EQUITY			
Balance at the End of the Year	2,10	1,836,037.97	1,226,119.92
TOTAL LIABILITIES & EQUITY		5,025,301.78	4,900,028.88

Please see Accompanying Notes to Financial Statements

Reynaldo Cueto - Proprietor

Sto. Nino, Calapan City, Oriental Mindoro

STATEMENT OF CHANGES IN EQUITY

As of the period ended December 31, 2023 With comparative figures for the year ended December 31, 2022

EQUITY	Notes	December 31, 2023	December 31, 2022
Beginning Capital		1,226,119.92	722,546.07
Add: Net Income		659,918.04	553,573.86
Less: Withdrawals	2,10	50,000.00	50,000.00
Balance at the End of the Year		1,836,037.97	1,226,119.92

Please see Accompanying Notes to Financial Statements

HEN

Reynaldo Cueto - Proprietor

Sto. Nino, Calapan City, Oriental Mindoro

STATEMENT OF CASH FLOWS

As of the period ended December 31, 2023 With comparative figures for the year ended December 31, 2022

	Notes	December 31, 2023	December 31, 2022
CASH FLOWS FROM OPERATING AC	TIVIT	IES	
Net Income		659,918.04	553,573.86
Adjustments to reconcile net income to net of	ash		
provided by operating activities:			
Depreciation	2,7	60,000.00	33,333.33
Changes in operating assets and liabilities:		<u>-</u>	1
Decrease (increase) in receivables		-	
Decrease (increase) in inventory	2,6	(52,699.00)	47,509.00
Increase (decrease) in current liabilitie	2,8	(1,647.84)	(1,208.11)
Net Cash (used in) provided by operating		665,571.20	633,208.08
CASH FLOWS FROM INVESTING AC	TIVITI	ES	
Accounts Payable from Purchase of Mercha		-	123,280.00
Acquisition of assets			<u> </u>
Net cash provided by investing activ	ities		123,280.00
CASH FLOWS FROM FINANCING AC	TIVIT	ŒS	
Withdrawals	2,10	(50,000.00)	(50,000.00)
Net cash provided by financing activ	rities	(50,000.00)	(50,000.00)
Net Increase (Decrease) in Cash		615,571.20	706,488.08
ADD: Cash at the beginning of the year	2,4	2,216,695.55	1,510,207.47
CASH AT THE END OF THE YEAR		2,832,266.75	2,216,695.55

Please see Accompanying Notes to Financial Statements

New York



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-063-04-19-R0712-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

CUETO, REYNALDO GERON

(SARY STATIONERY TRADING)
Name of Taxpayer

141 MAHOGANY ST., SANTO NIÑO, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO Address

273-909-915-00000

Taxpayer Identification Number

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

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

Issued this 19th day of April, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL APRIL 19, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON APRIL 18, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241032002. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG

Chief, Collection Division

By: AMIHAN L. VALDEZ

Asst. Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 04/03/2024 PAYMENT CONFIRMATION: 240522758 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

SARY STATIONERY TRADING

(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

REYNALDO GERON CUETO

is valid from 07 May 2020 to 07 May 2025 subject to continuing compliance with the abovementioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

RAMON M. LOPEZ
Secretary

Business Name No. 1689405

and issue the same on 07 May 2020 in the Philippines.

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



FULL139510900513

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES) CITY OF CALAPAN

AFFIDAVIT

I, Reynaldo G. Cueto, of legal age, married, Filipino, and residing at 141 Mahogany St., Sto. Nino, Calapan City, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

- 1. I am the sole proprietor of Sary Stationery Trading with office address at 141 Mahogany St., Sto. Nino, Calapan City, Oriental Mindoro;
- 2. As the owner and sole proprietor, or authorized representative of Sary Stationery Trading, 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 the RFQ No. 2024-145 Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus;
- 3. Sary Stationery Trading 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;
- 5. Sary Stationery Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 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;
- Sary Stationery Trading complies with existing labor laws and standards; and
- 8. Sary Stationery Trading is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

a. Carefully examine all of the Bidding Documents;

- b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the RFQ No. 2024-145 Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus;
- 9. Sary Stationery Trading did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

Çalapan City, Qriental Mindoro, IN WITNESS WHEREOF, I have hereunto set my hand this 5th day of August, 2024 a Philippines. NA DOG. CUETO Afflant

SUBSCRIBED AND SWORN to before me this 5th day of August, 2024 at Calapan City, Oriental Mindoro, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his Passport, with his/her photograph and signature appearing thereon, with no. P2097989C issued on October 20, 2022 at DFA Manila.

Witness my hand and seal this 5th day of August, 2024. Doc. No. Page No.

Book No. Series of

Standard Form Number: SF-GOOD-01

Revised on: May 24, 2004

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Office Supplies, Materials and Equipment for College Department Student Government at MinSU Calapan City Campus Masipit, Calapan City, Oriental Mindoro

Project Name and Location

e University		
State		
Mindoro		
ations:	ngth:	

Length:									Contract Duration:	uration:		
									OTHER COST FACTORS	T FACTORS		
ON WOLL	MOTOGODIA	VIII WALL	LINE.	CURRENT MARKET	1000	VAT, OTHER TAXES AND/OR	FREIGHT &	INDIRECT	INFLATION, CURRRENCY	CURRENCY		
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									INFLATION,	INFLATION, CURRRENCY		
									%	VALUE		
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	Lot 1 - Semi-Expendable Furniture & Fixtures				1				n			
1	Steel Cabinet/ Filing Cabinet	4	bcs	15,000.00	60,000.00							
	4-layer cabinet				1							
	Color: Gray				1							
2	Office Table with 4 Drawers (2 w/ lock)	1	bc	10,000.00	10,000.00							
	Color: Gray											
	L140 cm x W60 cm x H76 cm											
	Lot 2 - Semi Expendable-Office Equipment				1							
1	Full HD, Smart TV 42"	2	unit	20,000.00	100,000.00							
	Height: 56.1 cm/ Width: 96.4				1							
	Length: 8.1 cm/ Gross weight: 9.2kg				•							
	Net weight: 6.3 kg											
	TV Resolution: Full HD 1920x108											
	Connectivity: USB, HDMI, LAN Wifi				1							
	HDMI pots: 2/ USB ports: 2											
	Voltage: 100-240V 50/60Hz Ac				•							
	Wattage: 74 watts/ Warranty: 1 year				-							
7	Water Dispenser (Hot & Cold)	4	unit	4,000.00	16,000.00							
8	Stand Fan	13	bcs	3,000.00	39,000.00							
	18 inches blades				•							
	Low Noise (Windmill 18sf)											
	Lot 3 - Office Supplies											
1	Long Bond Paper (8.5"x13", 70GSM)	10	poxes	1,500.00	15,000.00							
	Lot 4 - Semi Expendable ICT Equipment				١							

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Printer w/ scanner Replaceable Maintenance Box	Compact and Durable Ecological Design	High vield ink hottles	Ultra-high page yield of 7,300 pages (colour)	Borderless Printing (up to 4R)	Laptop	Windows 11/Intel Core i3 1115G4	(up to 4.1 GHz with Intel® Turbo Boost	Technology(2g)	6 MB L3 cache, 2 cores//8GB UDR4-3Z00 SDRAM	(1 X 8 GB) 512 GB PCIe® NVMe M.2 SSD	15.6" diagonal HD (1366 x 768)	micro-edge, BrightView, 250 nits, 45% NTSC	Intel UHD Graphics with bag	Lot 5 - Office Equipment	Photocopier/ Multi-Purpose Printer	Printer Type: Print, Scan, Copy, Fax with ADF	inkjet technology for high-quality color printing.	supports A3 size printing (11 x 17 inches)	refillable ink tanks	Wi-Fi capability	automatic duplex (double-sided) printing	Automatic duplex printing and scanning	black/ colour printing	A4 Simplex Flatbed (Black/Colour): Up to 23.0 ipm/23.0 ipm	A4 Simplex ADF (Black/Colour): Up to 22.5 ipm/22.5 ipm	Physical Printer Color: Monochrome B/W	Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct	Sound System	1 set TA Soupro microphone (wireless)	2 15A Active Speaker with heavy duty Speaker	700 w powered speaker	1 set cables and extension wire	15 inch Customized Woofer	Mixer (8 channels Analog Mixer w/ Bluetooth)	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
H					2										1													2							

	Approved	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC- Office of the University President
	Recommending Approval	NEMESIO H. DAVALOS, Ph.D. Chairperson, BAC
940,000.00	Submitted by Re	Engr. MARK-LESTER A. MAGPANTAY Head, BAC Secretariat
GRAND TOTAL	Prepared by	RENIELITO CALICO



Republic of the Philippines MINDORO STATE UNIVERSITY **Main Campus**



Alcate, Victoria, Oriental Mindoro

PURCHASE REQUEST

OF -

Office/Section : USG/ CSC		PR No.: 2024 - \rightarrow 2\varphi Responsibility Center Code :		Date: June 07	7, 2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 1 -Semi-Expendable Furniture & Fixtures			
1	pcs	Steel Cabinet/ Filing Cabinet	4	15,000.00	60,000.00
		4-layer cabinet			-
		Color: Gray			-
2	pcs	Office Table with 4 Drawers (2 w/ lock)	1	10,000.00	10,000.00
		Color: Gray			
		L140 cm x W60 cm x H76 cm			_
		Lot 2 - Semi Expendable-Office Equipment			-
1	Unit	Full HD, Smart TV 42"	5	20,000.00	100,000.00
		Height: 56.1 cm/ Width: 96.4			-
		Length: 8.1 cm/ Gross weight: 9.2kg			-
		Net weight: 6.3 kg			-
		TV Resolution: Full HD 1920x108			-
		Connectivity: USB, HDMI, LAN Wifi			-
		HDMI pots: 2/ USB ports: 2			-
		Voltage: 100-240V 50/60Hz Ac			-
		Wattage: 74 watts/ Warranty: 1 year			-
2	Unit	Water Dispenser (Hot & Cold)	4	4,000.00	16,000.00
3	pcs	Stand Fan	13	3,000.00	39,000.00
		18 inches blades			-
		Low Noise (Windmill 18sf)			-
		Lot 3 - Office Supplies			-
1	boxes	Long Bond Paper (8.5"x13", 70GSM)	10	1,500.00	15,000.00
		Lot 4 - Semi Expendable ICT Equipment			-
1	Unit	Printer w/ scanner	4	15,000.00	60,000.00
		Replaceable Maintenance Box			-
	7	Compact and Durable Ecological Design			-
		High yield ink bottles			STF - 1071
		Ultra-high page yield of 7,300 pages (colour)			164 - 200
		Borderless Printing (up to 4R)			06-853 - 502032000)
					(70 20 321 003
					50 20 321 002 (0 20 30 117)
		SUB TOTAL 01			300,000.00

Signature: CHA Printed Name : NSI

MENA A. CAOLI

ELVI C. ESCAREZ, Ph.D. Campus Executive Director ROVELYNUP. ROXAS Budget Officer III

OIC - Office of the University President

USG Adviser Designation:

MACHERMIE R. LANDICHO Acting Budget Officer MinSCAT - Calapan

Page 1 of 2



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus



Alcate, Victoria, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster: Date: June 07, 2024 PR No.: 2024 - 129 Office/Section: Responsibility Center Code: USG **Total Cost** Stock/ **Unit Cost** Qty Item Description Unit Property No. 210,000.00 35,000.00 6 Laptop 2 pcs 270,000 Windows 11/Intel Core i3 1115G4 (up to 4.1 GHz with Intel® Turbo Boost Technology(2g) 6 MB L3 cache, 2 cores) / 8GB DDR4-3200 SDRAM (1 x 8 GB) 512 GB PCIe® NVMe M.2 SSD 15.6" diagonal HD (1366 x 768) micro-edge, BrightView, 250 nits, 45% NTSC -Intel UHD Graphics with bag _ Lot 5 - Office Equipment 70,000.00 70,000.00 Photocopier/ Multi-Purpose Printer Unit 1 Printer Type: Print, Scan, Copy, Fax with ADF inkjet technology for high-quality color printing. supports A3 size printing (11 x 17 inches) refillable ink tanks Wi-Fi capability automatic duplex (double-sided) printing Automatic duplex printing and scanning black/ colour printing A4 Simplex Flatbed (Black / Colour): Up to 23.0 ipm / 23.0 ipm A4 Simplex ADF (Black / Colour): Up to 22.5 ipm / 22.5 ipm Physical Printer Color: Monochrome B/W Network:Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct 360,000.00 90,000.00 4 Sound System Unit 2 430,000 1 set TA 8oupro microphone (wireless) 2 15A Active Speaker with heavy duty Speaker stand STF - 1071 700 w powered speaker 164 - 200 1 set cables and extension wire 04-853 15 inch Customized Woofer 50 20 32 1W3 1060 50300 Mixer (8 channels Analog Mixer w/ Bluetooth) 10 6057400 640,000.00 SUB TOTAL 02 300,000.00 SUB TOTAL 01 640,000.00 **SUB TOTAL 02** 940,000.00 **GRAND TOTAL** Purpose: Office Supplies, Materials, and Equipment for College/Department Student Government Use Certified: Approved by: Recommending Approval: Requested by: Allotment Available defan Signature: ROVELYN P. ROXAS ONY C. AGUTAYA, Ph.D. ELVI C. ESCAREZ, Ph.D. MENA A. CAOLI Printed Name: OIC - Office of the University President Budget Officer III Campus Executive Director **USG** Adviser Designation:

CHARGEABLE AGAINST

WAZINA / NOOZINZ

WAZINA / POLOSTOLOW / LOLOSTILON

MACHERMIE R. LANDICHO Acting Budget Officer MinSCAT - Calapan Page 2 of 2

Website: www.minscat.edu.ph Phone: +63 977 846 72 28



COMPREHENSIVE PROJECT PROFILE

AGENCY: Mindoro State University -Calapan City Campus

SECTOR: Social Development

I. BASIC INFORMATION

1. Project Title

Procurement of Information and Technology Communication (Photocopier/ Multi-Purpose Printer)

2. Project Description

A photocopier/multi-purpose printer, often called an MFP, is a single machine that acts as both a copier and a printer. It can duplicate physical documents and print digital files from a computer. It is a space-saving hero that combines copying, printing, scanning, and sometimes even faxing into one device.

This all-in-one wonder saves you money by replacing multiple machines, boosts efficiency with its one-stop document handling, and offers features like auto-feeding and scan-to-email for ultimate convenience.

3. Project Type Capital Assistance

Technical Assistance	$\sqrt{}$
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4. Project Components

The Information and Communication Technology (Photocopier/ Multi-purpose Printer) details are as follows:

Printer Type: Print, Scan, Copy, Fax with ADF

Print Technology: The EcoTank series typically uses inkjet technology for high-quality color printing.

Printing Size: Check if it supports A3 size printing (11 x 17 inches) since you mentioned the "A3" in the model's name.

Ink Tank System: EcoTank printers are known for their refillable ink tanks, which can significantly reduce printing costs over time compared to traditional ink cartridges.

Wireless Connectivity: Look for Wi-Fi capability, which allows you to print wirelessly from your computer, smartphone, or tablet.

Duplex Printing: Many models offer automatic duplex (double-sided) printing, which can save on paper costs. Print Speed: Photo Default - 10 x 15 cm / 4 x 6 " *1:Approx. 26 sec per photo (Border) / 27 sec per photo (Borderless)*2Draft, A4 (Black / Colour):Up to 32.0 ppm / 32.0 ppm *2ISO 24734, A4 Simplex (Black / Colour): Up to 25.0 ipm / 25.0 ipm *2 ISO 24734, A4 Duplex (Black / Colour): Up to 21.0 ipm / 21.0 ipm *2 ISO 24734, A3 Simplex (Black / Colour): Up to 13.5 ipm / 13.5 ipm *2 ISO 24734, A3 Duplex (Black / Colour): Up to 10.0 ipm / 10.0 ipm *2

Copy Speed: ISO 29183, A4 Simplex Flatbed (Black / Colour): Up to 23.0 ipm / 23.0 ipm \ ISO 24735, A4 Simplex ADF (Black / Colour): Up to 22.5 ipm / 22.5 ipm vISO 24735, A4 Duplex ADF (Black / Colour):= Up to 19.0 ipm / 19.0 ipm



E-mail: mnsctmainop@gmail.com Website: www.minscat.edu.ph Phone: +63 977 846 72 28



5. Project Objectives	The objectives of the project are:
	 It boosts Student Efficiency. This project provides a one-stop shop for printing, copying, and scanning, streamlining document workflows and reducing wasted time switching between separate machines. It promotes resource management. This project can be used to implement a print management system, encouraging responsible printing habits and potentially lowering overall costs for the school. It enhances learning and collaboration. Students can easily access printed materials, scan notes and projects, and share resources more effectively with an MFP readily available.
6. Project Outcomes	One (1) multi-purpose printer for official use inside the college. This project allows students to access printed materials easily and without hassle. This will be helpful for all student leaders as well.
7. Project Location Provinces	
City/Municipality	Oriental Mindoro
	Calapan City
Barangay	Masipit
II. PROJECT STATUS	
1. On-going	
2. Pipeline	
3. Proposal	
Status of Project Preparation:	
 Project Idea 	V
2. Pre-Feasibility Study	
3. Feasibility Study4. Detailed Engineering	
5. Fund Negotiation	
Review Level:	
1. RDC	
2. ICC-TB	
3. NEDA Board	
III. PROJECT JUSTIFICATION	

Students from all colleges, BSED, BTVTED/BTLED, CAS, CBM, CCS, CCJE currently struggle with scattered resources for printing, copying, and scanning. This leads to wasted time searching for machines and potentially high printing costs due to uncontrolled use. Additionally, sharing materials can be cumbersome. Procuring a multi-purpose printer (MFP) offers a

single solution, streamlining student workflows and potentially

Phone: +63 977 846 72 28



1. Project Background

lowering costs through print management. Furthermore, an MFP fosters collaboration by providing a central location for accessing and sharing resources. Investing in an MFP is a cost-effective way to enhance student learning, promote resource management, and create a more collaborative learning environment.

2. Goal

The project aims to procure Information and Communication Technology (Photocopier/ Multi-purpose Printer) for producing quality printing services of BTVTED, BSED, BSIT, BSTM, BSHM BSCRIM, AB PYSCH, AND AB ENGLISH

3. Purpose

To provide photocopier/ multi-purpose printer to BTVTED, BSIT, BSTM, BSHM, BSED, AB PYSCH, AB ENGLISH and BSCRIM to produce quality reports and documents related activities.

4. Project Outputs

Quality outputs in terms of printing, documentation, production of accomplishment reports, brochures, leaflets, and product labels are expected.

5. Project Activities

Purchase of one Photocopier/ Multi-purpose Printer

6. Project Linkages

None

IV. PROJECT FINANCING

- 1. Funding Requirement
- 2. Project Financing
- 3. Funding Source
- 4. Counterpart Funding
- 5. Financial Viability

Php 70,000.00

Income of the College

Students Capability Enhancement Fund (SCEF)

N/A

N/A

V. PROJECT BENEFITS AND COSTS

1. Beneficiaries

The equipment will be used by the BTVTED, BSED, BSIT, BSTM, AB ENGLISH, AB PYSCH, BSHM and BSCRIM for quality printing services.

2. Social Benefits

The presence of equipment will ensure documentation and smooth flow of transaction which cuts the time and efforts in the printing of documents of students and faculty staffs

3. Economics Benefits

The proposed equipment are lower in terms of cost, with easier maintenance and repair, with better availability of spare parts.

4. Social Costs

No additional or external cost charge from the public.

5. Economic Costs

It saves money for students across colleges.





VI. PROJECT IMPLEMENTATION

1. Agencies Involved:

Mindoro State University-Calapan City Campus, University and College Student Government

2. Implementation Schedule:

The proposed equipment should be made available and utilizable for school year 2024.

Year	Physical	Indicator	Amount
2024	One (1) Multi-purpose	100 % Purchased	Php 70,000.00
	Printer		

3. Administrative Feasibility:

This proposed equipment will be procured by the adviser of the University Student Government

4. Environmental Clearance:

N/A

5. Social Acceptability:

Provided that the requirements for compliant Technical and Scientific equipment are met, the proposed equipment is socially acceptable.

VII. PROJECT PHOTO or LOCATION MAP



Prepared by:

Noted by:

dviser, University Student Government

ELVIC. ESCAREZ, Ph. D. Campus Executive Director Date:

Website: www.minscat.edu.ph Phone: +63 977 846 72 28



COMPREHENSIVE PROJECT PROFILE

AGENCY: Mindoro State University -Calapan City Campus

SECTOR: Social Development

I. BASIC INFORMATION

1.	Project Title
	Troject True

Procurement of Technical and Scientific Equipment (Sound System)

2. Project Description

A sound system is a set of equipment or a collection of electronic components that work together for the reproduction and amplification of sound. A sound system can be as simple as a pair of computer speakers or as complex as a massive concert PA system. The common components that a sound system might have are speakers, a set of mixer, set of cables and extension wire, and microphone.

Purchasing this equipment would greatly contribute to the overall success of every events and occasion.

3. Project Type

Capital Assistance

Technical Assistance

4. Project Components

The Technical and Scientific Equipment (4 Sound System) details are as follows:

- 1 set TA 8oupro microphone (wireless)
- 2 15A Active Speaker with heavy duty Speaker stand
- 700 w powered speaker
- 1 set cables and extension wire
- 15-inch Customized Woofer Mixer
- (8 channels Analog Mixer w/ Bluetooth)



5. Project Objectives

The objectives of the project are:

- 1. To enhance audio experiences of every event and occasion of the student government and organization.
- To increase functionality and versatility as a new sound system will offer greater functionally comparted to the previous set ups of event.
- 6. Project Outcomes

Procured sound system equipment (Technical and Scientific Equipment), including 1 set of professional microphone, 2 active speakers with heavy duty stand, 1 set of cables and extension wire, and mixer.





7. Project Location	
Provinces City/Municipality	Oriental Mindoro
City/Municipanty	Calapan City
Barangay	Masipit
II. PROJECT STATUS	
1. On-going	
2. Pipeline	
3. Proposal	$\sqrt{}$
Status of Project Preparation:	
 Project Idea 	_ √
2. Pre-Feasibility Study	
3. Feasibility Study4. Detailed Engineering	
5. Fund Negotiation	
Review Level:	
1. RDC 2. ICC-TB	
3. NEDA Board	
III. PROJECT JUSTIFICATION	
1. Project Background	The CTE DCED CAS CCC CCIE and CDM demonstrates all
1. Troject background	The CTE, BSED, CAS, CCS, CCJE, and CBM departments all currently lack their own sound systems, hindering their ability to
	effectively host events. Renting equipment is costly,
	inconvenient, and inconsistent in quality. A central sound system
	would empower all departments to hold impactful events with
	improved audio, reduce rental expenses, and streamline event
	planning. This investment will benefit students, faculty, and the community by facilitating a wider range of high-quality
	departmental activities.
2. Goal	The project aims to procure Technical and Scientific equipment
	(Sound System) that will help the colleges from CAS, CCS, CBM, CTE, CCJE to conduct events and occasions smoothly and
	effectively.
3. Purpose	To provide sound system to CTE, BSED, CAS, CCS, CCJE, and CBM to produce quality audio during events. Thus, solving the
	problems from their previous activities, especially technical
	matters.
4. Project Outputs	Procurement of the above-mentioned technical and scientific
	equipment.
5. Project Activities	Purchase of four (4) Sound System.
6. Project Linkages	None

Website: www.minscat.edu.ph Phone: +63 977 846 72 28



IV. PROJECT FINANCING

- 1. Funding Requirement
- 2. Project Financing
- 3. Funding Source
- 4. Counterpart Funding
- 5. Financial Viability

Php 360,000.00
Income of the College
Students Capability Enhancement Fund (SCEF)
N/A
N/A

V. PROJECT BENEFITS AND COSTS

1. Beneficiaries

The principal beneficiaries of this project are the students of MinSU-Calapan City Campus.

2. Social Benefits

The system can be used to host public events, fostering a stronger connection between the departments and the community through shared learning experiences and showcasing student and faculty talents.

3. Economics Benefits

This central sound system cuts departmental sound equipment rental costs and offers potential revenue generation.

4. Social Costs

No additional or external cost charge from the public.

5. Economic Costs

It saves money for students across colleges.

VI. PROJECT IMPLEMENTATION

1. Agencies Involved:

Mindoro State University-Calapan City Campus, University and College Student Government

2. Implementation Schedule:

The proposed equipment should be made available and utilizable for school year 2024.

Year	Physical	Indicator	Amount
2024	Four (4) Sound System	100 % Purchased	Php 90,000.00

3. Administrative Feasibility:

This proposed equipment will be procured by adviser of the University Student Government.

4. Environmental Clearance:

N/A

5. Social Acceptability:

Provided that the requirements for compliant Technical and Scientific equipment are met, the proposed equipment is socially acceptable.

E-mail: mnsctmainop@gmail.co Website: www.minscat.edu.ph Phone: +63 977 846 72 28



VII. PROJECT PHOTO or LOCATION MAP



Prepared by:

dviser, University Student Government

Noted by:

ELVI C. ESCAREZ, Ph. D. Campus Executive Director

Date:

Project, Programs and Activities

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Dec

END-USER UNIT : UNIVERSITY STUDENT GOVERNMENT AND COLLEGE STUDENT GOVERNMEN Charged to STF: SCEF

CODE Laptop SEMI EXPENDABLE - ICT EQUIPMENT TOTAL Smart TV 42" Printer with Scanner GENERAL DESCRIPTION LING unit unit ALO UNIT COST 15,000.00 60,000.00 Public Bidding 20,000.00 100,000.00 Public Bidding 35,000.00 TOTAL 210,000.00 370,000.00 PROCUREMENT Public Bidding MODE OF Jan Feb Mar Apr SCHEDULE/ MILESTONE OF ACTIVITIES May Jun Jul Aug Sept 000 Nov

Recommending Approval:

Campus Executive Director ELVI C. ESCAREZ, Ph. D

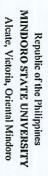
TOTAL BUDGET:

370,000.00

MENA A. CAOLI

Adviser, University Student Government





PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: UNIVERSITY STUDENT GOVERNMENT AND COLLEGE STUDENT GOVERNMEN
Charged to STF: SCEF

Project, Programs and Activities

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TOTAL BUDGET:

15,000.00

Prepared By:

MENA A. CAOLI
A dviser, University Student Government

Student Government

Recommending Approval:

ELVI C. ESCAREZ, Ph. D Campus Executive Director



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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT : UNIVERSITY STUDENT GOVERNMENT AND COLLEGE STUDENT GOVERNMEN

Charged to STF : SCEF

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Prepared By:

Afriser, University Student Government

MENA A. CAOLI

TOTAL BUDGET:

70,000.00

Recommending Approval:

ELVI C. ESCAREZ, Ph. D Campus Executive Director

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT : University Student Government and College Student Government Charged to SCEF

Page 6 of 6

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TOTAL BUDGET:

Prepared By:

MENA A. CAOLI
Adviser, University Student Government

Submitted by:

ELVI C. ESCAREZ, Ph. D. Campus Executive Director

THE REPORT OF THE PROPERTY OF

Republic of the Philippines
MINDORO STATE UNIVERSITY

Alcate, Victoria, Oriental Mindoro

END-USER UNIT; UNIVERSITY STUDENT GOVERNMENT AND COLLEGE STUDENT GOVERNMEN
CHARGE to STF: SCEF

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TOTAL BUDGET:

70,000,00

Prepared By:

ANNA CAOLI MENA A. CAOLI Adviser, University Student Government

Recommending Approval:

ELVI C. ESCAREZ, Ph. D Campus Executive Director