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SUPPLY AND DELIVERY OF FURNITURE & FIXTURES, ICT EQUIPMENT, OFFICE EQUIPMENT AND LABORATORY EQUIPMENT FOR THE LABORATORY HIGH SCHOOL AND FACULTY OF MINSU CALAPAN CITY CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. 171, 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 Furniture & Fixtures, ICT Equipment, Office Equipment and Laboratory Equipment for the Laboratory High School and Faculty of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Three Hundred Eighty-One Thousand Nine Hundred Fourteen Pesos 24/100(Php381,914.24) composed of 4 lots namely;

Particulars	Approved Budget for the Contract (ABC)
Lot 1 – Semi-Expendable Furnitures & Fixtures	Php49,930.24
Lot 2 – Semi-Expendable ICT Equipment	Php285,200.00
Lot 3 – Semi-Expendable Office Equipment	Php20,000.00
Lot 4 – Laboratory Equipment	Php26,784.00

WHEREAS, in response to the said advertisement, five (5) suppliers were found in the document request list however, only one (1) supplier in the name of and SARY STATIONERY 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	Php49,930.24		Php119,400.00
2	Php285,200.00	OADV OLULIA TA TA TA	Php219,200.00
3	Php20,000.00	SARY Stationery Trading	Php20,000.00
4	Php26,784.00		Php21,195.00

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 2, 3, and 4 with Single Calculated Responsive Bid (SCRB);

WHEREAS, upon evaluation of the price quotation submitted by the supplier for Lot 1, the quotation exceeded the Approved Budget for the contract and was automatically disqualified; therefore, the BAC opted to publish the Lot 1 of this project for the second time in the PhilGEPS and MinSU Website and other conspicuous place;

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement the awarding of contract for the "Supply and Delivery of Furniture & Fixtures, ICT Equipment, Office Equipment and Laboratory Equipment for the Laboratory High School and Faculty of MinSU Calapan City Campus" to SARY Stationery Trading amounting to Two hundred Nineteen Thousand Two Hundred Pesos (Php219,200.00) for Lot 2, Twenty



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Thousand Pesos (Php20,000.00) for Lot 3, and Twenty-One Thousand One Hundred Ninety-Five Pesos (Php21,195.00) for Lot 4, with official address at Sto. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB).

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 13th 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

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11091302

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Furniture & Fixtures, ICT Equipment, Office Equipment and Laboratory

Equipment for the Laboratory High school and Faculty of MinSU Calapan City Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-155	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	/	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 381,914.24	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:		Date Published	29/07/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	29/07/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	05/08/2024 17:00 PM
	macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

- 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.

- ${\bf 5.~G\text{-}EPS~Registration~Certificate~shall~be~attached~upon~submission~of~the~Quotation.}$
- 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

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

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

Lot 1 - Semi-Expendable Furniture and Fixtures

1 pcs Teacher's Table, Wooden 3

Color: Brown Length - 52 inches Width - 25 inches Height - 30 inches

2 pcs Four-drawer Steel Cabinet 2

Color: Gray Length - 52 inches Width 25 inches

```
8/13/24, 10:44 AM
        Height - 30 inches
        3 pc Laboratory Steel Cabinet 1
        with 4-layer rack
        with clear glass door
        Length - 35 inches
        Width - 35 inches
        Height-75 inches
        4 pc Stainless Steel Working Table 4
        L=100cm
        W= 60cm
        H= 80cm
        Lot 2 - Semi Expendable ICT Equipment
        1 unit Laptop 2
        Intel Core i3-1215U, 6C (2P + 4E)/8T, P- core 1.2/4.4GHz, E-core 0.9/3.3GHz
        Integrated Intel UHD Graphics
        Memory: 8GB up to 16GB
        Storage: 512GB SSD M.2 2280 PCIe 3.0x4
        NVMe
        High Definition (HD) Audio
        Display: 14inch FHD (1920x1080) IPS
        300nits Anti-glare
        Windows 11 Operating System
        2 unit Desktop Computer Set 5
        Processor: CORE 13-9100 (3.6GHZ)
        Memory: 8GB DDR4 2400
        Storage: 1TB
        Display: 19.5 Monitor
        with Keyboard and Mouse Combo
        WIN 10 Operating System
        3 box Wiring for Desktop Computer (LAN Cable) 10
        4 pcs HDMI Cables (10 meters) 12
        Lot 3 - Semi Expendable Office Equipment
        1 pcs Ceiling Fan 8
        16" 3-leaf plastic blade
        Black
        Length - 45cm
        Width38.5cm
        Height - 39.5cm
        Lot 4 - Laboratory Equipment
        1 pc Funnel, 50mm 1
        2 pc Funnel, 100mm 1
        3 pc Stop watch 1
        4 bottle Iron Filing 1
        5 pc Bar Magnet, 30mm 1
        6 pc Bar Magnet, 40mm 1
        7 pc Bar Magnet, 60mm 1
        8 pc Bar Magnet, 100mm 1
        9 pcs Alcohol Lamp 2
        10 bottle Sodium Metal 1
        11 bottle Potassium Metal 1
        12 rolls Magnesium Ribbon 2
        13 pc Test Tube, 50mL 1
        14 pc Test Tube, 20mL 1
        15 pc Test Tube, 70mL 1
        16 set Dissecting Kit 5
        17 pcs Knife, Stainless Steel, 35cm (length) 2
        18 pcs Chopping Board, Rectangular, 28 x 23cm 2
        19 pcs Measuring Spoon Set 2
        20 pcs Measuring Cup Set 4
        21 pcs Spatula, Stainless Steel, Wooden Handle, 8" 3
        22 pcs Flour Sifter, stainless steel, 14cm diameter 3
        23 pcs Wire whisk, stainless, 12" long 4
        24 pcs Baking Pan, round, non-stick, 6" diameter 4
        25 pcs Casserole, stainless steel, 28cm diameter 2
        26 pcs Strainer, stainless steel, 16cm diameter 4
        27 pcs Colander, stainless steel, 28cm diameter 4
        28 pcs Utility Tray, stainless steel, 49cmx29cmx2cm 2
        29 set Spoon Set(12s), stainless 2
        30 set Fork Set(12s), stainless 2
        31 pcs Ladle, stainless, 14cm diameter, 52cm long 2
        32 pcs Tong, stainless, 30cm long 4
        33 pcs Rolling Pin, wood, 5cm diameter, 26cm long 3
        34 pcs Wooden Spoon, long handle, 10" long 4
        35 pcs Mortar and Pestle, marble, 6" diameter 1
        36 pcs Dining Plate, white ceramic, 9" diameter 4
        37 pcs Glass, clear, 280mL capacity 5
        38 pcs Pastry Bag, reusable, silicone, 29cm long 2
        39 pcs Pastry Tip, stainless, 2cm x 5cm, 6 teeth 3
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Created by

Annabelle Quinto Madrigal

Date Created

26/07/2024

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

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REQUEST FOR QUOTATION

Supply and Delivery of Furniture & Fixtures, ICT Equipment, Office Equipment and Laboratory Equipment for the Laboratory High school and Faculty of MinSU Calapan City Campus

PR No.: 2024-125

RFQ No. 2024-155 ABC Amount: Php381,914.24

Company Name : Sary Stationery Trading
Address : Sto. Niño, Calopan Gty Or. Mindoro

NEIMESIO H. DAVALOS, Ph.D. BAC Chairperson

Note:

1. All entries must be typewritten.

2. Delivery Period within <u>90</u> 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.

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 and Fixtures			
1	pcs	Teacher's Table, Wooden	3	9,800.00	29,400.00
		Color: Brown			
		Length - 52 inches			
		Width - 25 inches			
		Height - 30 inches			
2	pcs	Four-drawer Steel Cabinet	2	10,000.00	20,000.00
		Color: Gray			
		Length - 52 inches			
		Width 25 inches			
		Height - 30 inches			
3	рс	Laboratory Steel Cabinet	1	12,000.00	12,000.00
		with 4-layer rack			
		with clear glass door			
		Length - 35 inches			
		Width - 35 inches			
		Height-75 inches			
4	рс	Stainless Steel Working Table	4	14,500.00	28,000.00
		L=100cm			
		W= 60cm			
		H= 80cm			
		Lot 2 - Semi Expendable ICT Equipment			
1	unit	Laptop	2	35,000.0	7000.00
		Intel Core i3-1215U, 6C (2P + 4E)/8T, P- core			
		1.2/4.4GHz, E-core 0.9/3.3GHz			
		Integrated Intel UHD Graphics			
		Memory: 8GB up to 16GB			
		Storage: 512GB SSD M.2 2280 PCle 3.0x4			
		NVMe			
		High Definition (HD) Audio			
		Display: 14inch FHD (1920x1080) IPS			

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		300nits Anti-glare			
		Windows 11 Operating System	5	0	120 00 00
2	unit	Desktop Computer Set	- 3	26,500.00	130,000.00
		Processor: CORE 13-9100 (3.6GHZ)		+	
		Memory: 8GB DDR4 2400		+	
		Storage: 1TB			
		Display: 19.5 Monitor			
		with Keyboard and Mouse Combo	_	-	
		WIN 10 Operating System	10		10 11 00
3	box	Wiring for Desktop Computer (LAN Cable)	10	1,200.00	12,000.00/
4	pcs	HDMI Cables (10 meters)	12	600-00	7,200.00
		Lot 3 - Semi Expendable Office Equipment	-		- T (D 0
1	pcs	Ceiling Fan	8	2,500.00	201000.00/2
		16" 3-leaf plastic blade			
		Black			
		Length - 45cm			
		Width38.5cm			
		Height - 39.5cm			
		Lot 4 - Laboratory Equipment			
1	рс	Funnel, 50mm	1	200.00	200.00
2	рс	Funnel, 100mm	1	200.00	200.00
3	рс	Stop watch	1	300-00	300.00
4	bottle	Iron Filing	1	200.00	200.00
5	рс	Bar Magnet, 30mm	1	120.00	120.00
6	рс	Bar Magnet, 40mm	1	60.00	60.00
7	рс	Bar Magnet, 60mm	1	66.00	60.00
8	рс	Bar Magnet, 100mm	1	80.00	50.00
9	pcs	Alcohol Lamp	2	120.00	240.00
10	bottle	Sodium Metal	1	1500.00	1,500 - 00
11	bottle	Potassium Metal	1	(200.00	1500-00
12	rolls	Magnesium Ribbon	2	500.00	(000.00)
13	рс	Test Tube, 50mL	1	30.00	30.00
14	рс	Test Tube, 20mL	1	30.00	30.00
15	рс	Test Tube, 70mL	1	30.00	30.00
16	set	Dissecting Kit	5	200.00	2,000.00
17	pcs	Knife, Stainless Steel, 35cm (length)	2	200.00	400.00
18	pcs	Chopping Board, Rectangular, 28 x 23cm	2	200.00	400.00
19	pcs	Measuring Spoon Set	2	100.00	200.00
20	pcs	Measuring Cup Set	4	106.00	400.00
21	pcs	Spatula, Stainless Steel, Wooden Handle, 8"	3	100.00	300-00
22	pcs	Flour Sifter, stainless steel, 14cm diameter	3	200.00	600.00
23	pcs	Wire whisk, stainless, 12" long	4	166.00	400.00
24	pcs	Baking Pan, round, non-stick, 6" diameter	4	200:00	800.00
25	pcs	Casserole, stainless steel, 28cm diameter	2	500-00	100.00
26	pcs	Strainer, stainless steel, 16cm diameter	4	200.00	500-00 N
27	pcs	Colander, stainless steel, 28cm diameter	4	350.00	1,400.00
				1.000	
28	pcs	Utility Tray, stainless steel, 49cmx29cmx2cm	2	00.00	2019- 00



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30	set	Fork Set(12s), stainless	2	250.00	900-00
31	pcs	Ladle, stainless, 14cm diameter, 52cm long	2	200,00	400.00
32	pcs	Tong, stainless, 30cm long	4	120.00	600.00
33	pcs	Rolling Pin, wood, 5cm diameter, 26cm long	3	650.00	1950.00
34	pcs	Wooden Spoon, long handle, 10" long	4	120.00	600.00
35	pcs	Mortar and Pestle, marble, 6" diameter	1	600.00	600.00
36	pcs	Dining Plate, white ceramic, 9" diameter	4	100.00	400.00
37	pcs	Glass, clear, 280mL capacity	5	75.00	375.00
38	pcs	Pastry Bag, reusable, silicone, 29cm long	2	70-10	140.00
39	pcs	Pastry Tip, stainless, 2cm x 5cm, 6 teeth	3	60.00	160.00
XV	XVXVXVXVX	VXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX	xvxvxvxvx	VXVX	

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

Supplier's Signature over Printed Name

213 00 015

TIN No. of Establishment

0968627 6899 Contact Number

8 | 5 | 2024 Date

TOTAL

General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

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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

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



List of Eligibility Documents

of

SARY STATIONERY TRADING

141 MAHOGANY ST., STO. NINO,

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

	DTI Certificate Number: 1689405
- marine and a second	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
	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
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date: -
	Principal Classification:
	Category:

Certificate Reference No: 202102-243356-891631126



Republic of the Philippines CITY OF CALAPAN OFFICE OF THE CITY MAYOR



BUSINESS PERMIT

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

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charges, etc. and compliance with e	existing require	ments	s, permit is here	granted t	o herein	taxpayer.		
CUETO, REYNALDO G. 0	BUSINESS I.D. 2000000312	MC	ODE OF PAYMENT	1/2/202	BILLED		BUSINESS L & OFFICE SUPPLIES, SALE/RETAIL	STATUS R
SARY STATIONERY TRADING	TAX	BASE	STO NINO		TOTAL	PERIOD	BUSINESS PERMIT NU	MBER
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			4,300.00 1,650.00 500.00 50.00 200.00 250.00 600.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00	A STATE OF THE PARTY OF THE PAR	1,300.00 1,650.00 1,650.00 200.00 300.00 50.00 220.00 30.00 50.00			2024 ermit, together hall at all times or public view thin the place is: 1222491 1/2/2024
ENCODER	_ TOTALS		>	6,	,900.00			
ELENITA A. RAMIRI Supervising Administrative In-charge of the Permits and Lic Office of the City Mayo	EZ Officer ense Section	RECON	IMENDING APP	PROVAL:		MARK	OU F. MORILLO City Mayor Cot	2

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. 2024-155 Supply and Delivery of Furniture & Fixtures, ICT Equipment, Office Equipment and Laboratory Equipment for the Laboratory High school and Faculty of 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:
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. Sary Stationery Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. 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

- 9. d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the RFQ No. 2024-155 Supply and Delivery of Furniture & Fixtures, ICT Equipment, Office Equipment and Laboratory Equipment for the Laboratory High school and Faculty of MinSU Calapan City Campus;
- 10. 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.
- 11. 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 Passport, with his/her photograph and signature appearing thereon, with no. P2097989C issued on Option 20, 2022 at PFA Marilla.

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

Doc. No. 176
Page No. 37
Book No. 130
Series of 2014

ATM. RAYMOND JOEL L. BALBUENA
Reli of Attorney's No. 61087
18P Lifetime No. 010769
PTR No. 1218347 - Csiapan City
MCLE Compliance No. V (1-0005057)
Notarial Commission until December 31, 2024

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

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

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

UPDATED ONAPR 1 5 2024

CERTIFICATE OF REGISTRATION

STREET AND STREET BUTCHES OF STREET STREET STREET STREET	The state of the s	TIN ISSUANCE DATE
TIN & BRANCH CODE	NAME UP IAAFATER	Developed on the service supplied to the service of any other to the last
273-909-915-00000	CUETO, REYNALDO GERON	April 24, 2009
the control of the state of the	X Head Office Branch	TRANSPORT OF MY COMMENTED REPORTED BY THE REPORT OF THE PROPERTY OF THE PROPER
REGISTERING OFFICE	The state of the s	INDICATE OF SPENDING RESIDENCE TOPPERS OF STREET, SEVERING

REGISTERED ADDRESS 141 MAHOGANY ST., SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	May 22, 2020	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	May 22, 2020	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
VALUE ADDED TAX	2550M	July 15, 2021	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	July 15, 2021	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	July 15, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	July 15, 2021	OF ATTORNAL SECTIONS AND AND ADDRESS OF THE ATTORNAL SECTION ADDRESS OF THE AT	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	The Little of the Control of the Con	THE ACCOUNT OF THE PROPERTY OF	Control of	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
TAXPAYER TYPE/S	SINGLE F	PROPRIETORSHIP	ONLY (RESIDENT C	在一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,我们就是一个时间,可以不是一个时间,这个时间,这个时间,

BUSINESS INFORMATION DETAIL **REGISTRATION DATE** CATEGORY May 22, 2020 SARY STATIONERY TRADING TRADE NAME 1 46429-WHOLESALE OF (PSIC) MISCELLANEOUS CONSUMER GOODS, Secondary N.E.C. WHOLESALE OF MISCELLANEOUS **Line of Business** CONSUMER GOODS, N.E.C. 47111-RETAIL SELLING IN GROCERIES (PSIC)

RETAIL SELLING IN GROCERIES

Secondary

Line of Business

KAGAMARAN NG PANATALAPI L 2019 KAWAN HAN NG RENTAS IN TERNAS REVENUE REGION NO. 09A - CABAMIRO IN TITE-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. 083 CALAPAN, ORIENTAL MINDORO

OCN: 063RC20240000002685 Date OCN Generated: April 15, 2024 UPDATED CAPR 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 Branch	THE THE ACTOR IN THE WAR RESERVED SECTION OF THE WAR SEVENING TO THE WAR ACTOR OF THE WAR A
REGISTERED ADDRESS 141 MAHOGANY ST., SANT	O NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	THE PROPERTY OF PROPERTY OF THE PARTY OF THE

(PSIC)	47199-RETAIL SELLING IN NON- SPECIALIZED STORES, N.E.C.	THE SEPARA OF STEEDING RECEIPED THESE OF STEEDING PRESENT MERCA OF STEEDING STEEDING STREET, STEEDING STREET,	STEPSAL STV STEPSAL SEV STEPSAL SEV
Line of Business	RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.	Secondary The British of the Control of the Contro	PATRICIA PER PATRICIA PER PATRICIA PER PATRICIA PER PATRICIA PER
TOWNS OF SPECIAL PROPERTY AND ASSESSED OF THE PROPERTY ASSESSED.	46591-WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	BOOKE BOOKERS OF TOTAL PRINCE THE STATE OF T	INTERRAL VALUE SETS FALSE, WEN SETS FALSE, SERV SETS FALSE, SERV
Line of Business	WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	Secondary The second	NOTES AND SET OF THE PROPERTY
Personal State (PSIC) of Parish and Comments of the Comments o	46593-WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	A STATE OF THE PARK OF THE PAR	MITEORAL PER A TRIVAL PER A TRIVAL PER A TRIVAL PER A TRIVAL PER A TRIVAL PER MITEORIAL PER MITEORIAL PER MITEORIAL PER
Line of Business	WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	Secondary Value Secondary V	TO THE TANK OF THE PARTY OF THE
(PSIC)	46900-NON-SPECIALIZED WHOLESALE TRADE	Secondary	G TERMA AND THE STREET OF THE
Line of Business	NON-SPECIALIZED WHOLESALE TRADE	EDMON BURGHAR US POTENHE NE EST E AT AL RES EST EN TRANSAL PROVINCIA EN AL PROPERTIES DE LA PROPERTIE DE LA PR	SETEMBERS SET
(PSIC)	47411-RETAIL SALE OF COMPUTERS	BOUND DURTHUN OF RECEIVED PRIVED BUREAU OF WEEKING REVENUE BUREAU OF BUREAU	NUMERICAL PROPERTY OF THE
Line of Business	RETAIL SALE OF COMPUTERS	Secondary	NUTERAL RE NUTERAL RE
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	residente de la companya del la companya de la companya del la companya de la companya del la companya de la companya de la companya del la companya	POTENTAL THE POTENTIAL CON- BOTE THAT ARE SOTTONERAL TO
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary The secondary of the secondar	ACTIONAL RESIDENCE STREET, AND THE SHOPE AND
Personal and (PSIC) of syllaman, resident and the syllaman and the syllama	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT	AND DESIGNATION OF STREET, INC. MINISTER, THE STREET, THE STREET, INC. MINISTER, THE STREET, THE STREET, INC. MINISTER, THE STREET, THE	COTTO NAS., AND TOTAL PARTY NAS., AND TOTAL
Line of Business	RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT	Secondary (1974) Bullion of the first of th	PRIORING AND SET OF THE PRIORISE AND SET OF THE PRIORI
CONTROL OF (PSIC) OF THE PROPERTY OF THE PSIC OF THE P	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Depth Display to without the control of the control	HTM SHA AND STREET STRE
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES	Primary Co. Service in the Control of the Control o	THE PART OF THE SECTION OF THE SECTI
(PSIC)	46301-WHOLESALE OF FRUITS, NUTS AND VEGETABLES	Secondary and the secondary an	PETERNAL CO

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REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAMARAN NG PANANALAPI KAWAN HAN NG RENTAS II TERNAS

REVENUE REGION NO. 09A - CABAMIRO 10 WITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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

UPDATED OAPR 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 Branch	THE THE PARTY OF STREET, STREET, STREET, OF STREET, PROCESS OF STREET,
REGISTERED ADDRESS	TORNOL MARKAL OF ACTIONAL REVIOUS ADDITION OF STREET, REVIOUS AND ACTION OF STREET, REVIOUS AND ACTION OF STREET, REVIOUS ADDITION OF STREET,	TO THE AND PROPERTY OF THE PRO
	IIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	TAL MINDORO PHILIPPINE

Line of Business	WHOLESALE OF FRUITS, NUTS AND VEGETABLES	OF CHARGO OF WITSOLD PROPERTY STANDARD OF WORLD WITSOLD PROPERTY OF WITSOLD PROPERTY STANDARD OF WITSOL	nal protesto distribued servicione del sal protesto distribued per de l'estato sal protesto distribue servicione del sal protesto distribued del sal protesto distribued del
COLOR REPORTS (PSIC) RESIDENCE DE COMPANION	46302-WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS	LINE AND THE PROPERTY OF THE P	SAL TRANSPORCE SIZE AS OF PETENSAL FED PART SERVICES SIZE AS OF PETENSAL FED PART
Line of Business	WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS	UNITED THE CONTROL OF	NAME OF PARTICULAR OF THE PART
(PSIC) Institute of the control of t	46303-WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	THE SENSE OF PROSESSION OF PRO	THE RESIDENCE OF THE PARK OF T
Line of Business	46303 - WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	The Control of State	SALL CONTROL OF MATERIAL OF MATERIAL CONTROL O
CONTROL (PSIC) MINES AND	46304-WHOLESALE OF RICE, CORN AND OTHER CEREALS	Bendar Co wretner discount was a second or server with the ser	NAL REVENDE SUMEAU OF INTERNAL PRO NAL REVENUE SUMEAU OF INTERNAL PRO
Line of Business	WHOLESALE OF RICE, CORN AND OTHER CEREALS	Securidad y create and or record or	DAL REVENUE BUSEAU OF STREET, SE MAL REVENUE BUSEAU OF STEETAL SE MAL RESERVE BUSEAU OF STEETAL SE MAL RESERVE BUSEAU OF STEETAL SE MAL REVENUE BUSEAU OF STEETAL SE
MAL SEVEN (PSIC) STERNAL SEVEN CONTROL SEVEN	46305-WHOLESALE OF FISHERY PRODUCTS	Secondary	
Line of Business	WHOLESALE OF FISHERY PRODUCTS	SE WINDSHIP OF BETERNAL IN SERVICE TO ME AD OF BUTER OF BUTEROUS OF BUTERNAL IN SERVICE TO ME AD OF BUTER OF BUTEROUS OF BUTERNAL IN SERVICE TO ME AD OF BUTER	PAK, REVENUE BUNGSAL DE NETERIAL PER HAL PRIVENUE BUNGSAL DE NETERIAL PER
POLICE (PSIC) RECIBIONAL PROPERTY OF THE PSIC (PSIC) RECIBIONAL PROPERTY OF THE PSIC (PSIC) RECIBIONAL PROPERTY OF THE PSIC (PSIC) RECIBIONAL PSIC (PSIC) RECIBI	46306-WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES	UNIDADE SE PARE DE LA CARTA DEL CARTA DEL CARTA DE LA CARTA DEL CARTA DE LA CARTA DE LA CARTA DEL	PRODUCTION OF THE PROPERTY OF
Line of Business	WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES	Secondary plants selected and s	mod. SECLOMORY SECRETARY STREET, PARTICULAR SECRETARY SE
PSIC) METANAL RESIDENCE DE LA PROPERTIE DE LA	46307-WHOLESALE OF TOBACCO PRODUCTS	Secondary	THAT REVENEY THREAD OF THESTAL ST THAT APPLIES BOYEAU DE ACCEMOL ST THAT SEVENDE BOYEAU DE SEVENEY TO THAT REVENUE BUREAU OF THESTAL SE THAT SEVENUE BUREAU OF SEVENEY. SET
Line of Business	WHOLESALE OF TOBACCO PRODUCTS	THE STATE OF THE PARTY AND THE PARTY OF THE	THE RESIDENCE STATES OF THE PARK SECTION AND THE PA
(PSIC)	46308-WHOLESALE OF SPICES	Secondary	CHAL REPUBLIES BURELLU OF ATTENDAL BY THAL BURELLUS BURELLU OF ATTENDAL BY THE THERESAME BURELLUS OF ATTENDAL BUSINESS
Line of Business	WHOLESALE OF SPICES	THE DESCRIPTION OF STREET, TO STREET, THE	mar change programmy betreen to mar persone business of present of mar personer business of persones and
MAD TO SEE (PSIC) HOTELINA BEY WALL TO SEE TO STATE OF SECTION AND WALL TO SEE THE SECTION AND ADDRESS OF SECTION AND ADDRESS OF SECTION AND ADDRESS OF SEC	46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	NOS DE LIMITAR AN LAN TRINNAL LIBERGE DE SIGNAL DE METER LA CONTROL DE VERTINAL LIBERGE DE SIGNAL LIBERGE LA CONTROL LIBERGE DE SIGNAL LIBERGE DE SIGNAL LIBERGE DE SIGNAL LIBERGE LA CONTROL LIBERGE RESIDENCE LIBERGE DE LIBERGE LIBERGE DE SIGNAL LIBERGE DE SIGNAL LIBERGE DE SIGNAL LIBERGE LIBERGE LIBERGE DE SIGNAL LIBERGE	mai ilivendi bilalal li altama il neal primor dingle di altama il soll altamo dingle di altama il soll altamo dingle di altama il soll altamo di ilipal di altama il
Line of Business	OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	Secondary	THE WORLD STATE OF ST
(PSIC)	46411-WHOLESALE OF TEXTILE	Secondary	tral revenue burgalier reverse in

REPUBLIKA NG PILIPINAS

KAGAMARAN NG PANAMALAPI L 2019 KAWAN HAN NG RENTAS IN TERNAS REVENUE REGION NO. 09A - CABAMIRO IO WITE-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. 053 CALAPAN, ORIENTAL MINDORO

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

UPDATED OAPR 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 Branch	BUREAU OF MYSTRAS WEVERUS SUREAU OF MYSTRAS SENERAL BUREAU OF MYSTRAS PEVERUS SUREAU OF MYSTRAS CHARAC
REGISTERED ADDRESS	el metteni. Die eine der et eine met in der eine der ein Er festenet eines in eine met Zeitenet zur eine der eine der eine der eine der eine der eine Zeiten der eine d Eine Bereiten der eine eine eine eine der eine	ENGLAG TH NOTERIAL BEYERNY NUMBER OF INTERNAL PENGLING SUMMAN OF NEEDEN AFFORDS BUREAU SE MEZENAS, NE VENUE
141 MAHOGANY ST., SANTO	NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	ITAL MINDORO PHILIPPINES

mar opposed planta in withinka with mar opposed to be compared to the first mar opposed planta of militaria first mar opposed planta of militaria first mar opposed plantas of militaria first mar opposed plantas of militaria first	FABRICS, ALL KINDS, INCLUDING MAN- MADE FIBERS	MARIAN OF OCTUBERA, REPORTED BURGAD OF INTERNAL PEPERSON DUR BERNAL OF ALTOMAL PETERSON BURGAD OF THE PROCESSOR BURGAD OF SUBJECT OF ALTOMAL PETERSON BURGAD OF THE PROCESSOR STATES OF BURGAD OF ALTOMAL PETERSON BURGAD OF THE PROCESSOR STATES OF SUBJECT OF ALTOMAL PETERSON BURGAD OF THE PROCESSOR STATES OF THE PROCESSOR OF THE P	emi of Kithtoni Attotol falige oftensi Attol falige oftensi Attol falige of the Sour Roll falige wettensi
Line of Business	WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN-MADE FIBERS	CONTROL OF STORMAL PETROLS CONTROL REPORTS BUT AND STORMAL REPORTS BUT AND STO	End OF MITSTAN RECYCLOS SALEOF INTERNAL CONTROL LANGUE WI EXHOL RECYCL EAN OF MITS NAME POWERS BAN OF MITSTAN REVENUE
(PSIC)	46412-WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Scripture by Verman 1 Control of Control of the State of Control o	CALOF BEFORE SCHOOL STANDS
Line of Business	WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary REFAILURE TO THE PROPERTY OF THE PR	EAU DE MESSANA, ETVENE EAU DE DETENHO L'ENVENIO EAU DE MESSANA, DEVENIO ZAU DE MESSANA, DEVENIO L'AU DE MESSANA, DEVENIO
(PSIC)	46413-WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	Secondary	Hada de mojembra, projekta Esta de militaria, novales Esta de mitalia, novales
Line of Business	WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	ELEMENT OF ROTERION CONNECT THE CONNECT SERVE THE BEST OF THE CONNECT SERVE THE BEST OF THE CONNECT SERVE THE CONNECT SE	Pau of Internal Penenu Eau of Atendal Renera Eau of Internal Resemb Eau of Atendal Alexand Lau of Atendal Reneral
(PSIC) PERSON PERSON PROPERTY OF THE PROPERTY	46414-WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	Secondary	EAS OF ANY PAIN, REVENUE EAST OF WITCHES, ACTIONS EAST OF WITCHES, OF VINES EAST OF WITCHES, OF VINES EAST OF WITCHES, OF VINES
Line of Business	WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	The Secolitical y living a superior of the second of the s	rias (de internas, reviera) eris de internas, reviera las de internas, reviera eras de internas, reviera rias de internas, reviera
(PSIC)	46415-WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	Secondary	MAN OF A TEMPAL PERSON MAN OF A TEMPAL PETER MAN OF ATEMPAL METER MAN OF ATEMPAL MAN OF A
Line of Business	WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	Secolidal y more services and services are services and services and services and services are services are services and services are s	EALL OF INTERNAL SECTION AS THE TWO MENT OF INTERNAL RESIDENCE EARL EARL OF INTERNAL RESIDENCE EARL EARL EARL EARL EARL EARL EARL EAR
(PSIC)	46416-WHOLESALE OF EMBROIDERIES	Secondary	EAU OF INTERNAL REVIEW BALLOF INTERNAL REVIEW BALLOF INTERNAL REVIEW
Line of Business	WHOLESALE OF EMBROIDERIES	THE REPORT OF THE PROPERTY OF	eau of attribut revolu fau of attribut revolu fau of attribut revolu
PSIC) STEPPED	46417-WHOLESALE OF CORDAGE, ROPE AND TWINE	Continue of the Continue of th	EAR OF BYTERIAL PROPERTY OF VEN CALLER WITERWAY, STORY CALLER WITERWAY, STORY CALLER WITERWAY, STORY CALLER WITERWAY, STORY
Line of Business	WHOLESALE OF CORDAGE, ROPE AND TWINE	The Section of Section 2 Section 2 Section 2 Section 3 S	THE PROPERTY OF THE PROPERTY O
(PSIC)	46418-WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN- MADE LEATHER, EXCEPT FOOTWEAR	BORDAD CHI INTONIANI (BUENCA) BORDAD CHI INTONIANI BUENCA BORDAD CHI INTONIANI BORD	EAU STONE SERVAR, DEVORE NAME OF STONE SERVER OF STONE AS TO STONE SERVER OF SERVER OF STONE SERVER OF SERVER OF STONE SERVER OF SERVER OF STONE SERVER OF SERVER OF SERVER OF STONE SERVER OF SERVE
Line of Business	WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN- MADE LEATHER, EXCEPT FOOTWEAR	BILLION CONTINUED TO STANDARD	TALL OF UNTERNAL PERCENT TALL OF METERIAL OF STORY BOAL OF STORY AND THE STORY TOWN THE OUT FINA THE STORY WALL OF STORY AND THE STORY HALL OF STORY AND THE STORY AND THE STORY AND THE STORY AND THE STORY AND THE STORY AND THE STORY AND THE STORY AND THE STORY AND THE STORY AND THE
(PSIC)	46525-WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	CASHA, LI OF PITORIA DE SENTE DESCRITO DE PARA LE DEPORTA EL DEPORTA DE PARA LE PORTA DE PA	CAL OF STEPPER ROLL WILLY, WALL OF STEPPER SEATON EAL OF STEPPER SEATON
Line of Business	WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Secondary out a subject of the control of the contr	MARIO DA MITSANA, RESURSI MEN, DE MIDERNA, RESURSI BINA DE MITERNAL RESURSI BINA DE ROCEMAN, RESURSI BINA DE ROCEMAN, RESURSI DAN DE ROCEMAN, RESURSI DAN DE MITERNAL RESURSI DE MIT
(PSIC)	46526-WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT	Secondary	EAN DE INTERNAL CÉVES BRU DE INTERNAL PEUR FALICIT INTERNAL PEUR BRU DE INTERNAL DIVERN

REPUBLIKA NG PILIPINAS

KAGAMARAN NG PANAMALAPI L 2019 KAWAN HAN NG RENTAS IN TERNAS REVENUE REGION NO. 09A - CABAMIRO ID WITE-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. 083 CALAPAN, 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 Branch	NUMBER OF THE THORSE SERVICE BUREAU OF STEEDING SERVICES.
REGISTERED ADDRESS	na, regione dividad de diferent regiones. Esperante esperante regiones de la companya del companya del companya de la companya del la companya de la company	ENTERPORTURAL MORNEY DEPORTURA DE PORTURA DE MONTA DE PORTURA D
141 MAHOGANY ST., SANT	O NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	ITAL MINDORO PHILIPPINES

A SECOND SOUTH OF STREET STREET, STREE	INCLUDING PARTS AND ACCESSORIES	NAMES OF STREET, SECTION OF STAD OF STREET, ST	BUREAU OF PITCHER, PERSON BUREAU OF BUTTONS, RESIDEN
Line of Business	WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	THE CONTRIBUTE PERSONS OF STATE OF TEXAS, PROFINE TOWNS, AND STATE OF TEXAS, PROFINE TOWNS, AND STATE OF TEXAS, PROFINE TOWNS, AND STATE OF TEXAS,	property of the particles of the particl
(PSIC) Error British (PSIC) Er	46527-WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	CONTROL OF PROCEEDINGS ON CONTROL OF THE SECOND OF THE SEC	CONTROL OF STATEMENT,
Line of Business	WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	THE SECURITY AND ADDRESS OF THE PROPERTY OF THE SECURITY AND ADDRESS OF THE SECURITY ADDRESS OF THE SECURI	BUT-BALL OF THE BALL TOWN DEPOSITE OF THE BALL TOWN DESCRIPTION OF THE BAL
(PSIC)	46493-WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary	DURING OF BUILDING, RESERVED OF MESSAGE OF MESSAGE SEVEN OF STREET, SEVEN
Line of Business	WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	THE PROPERTY OF STREET AND ASSOCIATED ASSOCIATED ASSOCIATED AS A STREET ASSOCIATED ASSOC	BISTORY OF BITTERS AT HEROTO DISTORY OF BITTERS AT A SHADON BITTERS AT CONTRACT AT A SHADON BITTERS AT CONTRACT AT A SHADON BITTERS AT CONTRACT AT A SHADON
Control of Carlos Carlo	46494-WHOLESALE OF CHINAWARE, GLASSWAREL, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	portion of Control Con	THE TABLE OF STEELING, STATE OF STEELING, STATE OF STEELING, STATE OF STATE
Line of Business	WHOLESALE OF CHINAWARE, GLASSWAREL, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	ANY DECOMED 1 Miles, as indeed per one in much disputation of the production of the	THE CONTROL OF THE CONTROL OF AN ADVANCED TO THE CONTROL OF THE CO
PRICE (PSIC) PRICE (PSIC) PRICE (PSIC) PRICE (PSIC) PRICE (PSIC) PRICE (PSIC) PSICE	46495-WHOLESALE OF HANDICRAFT PRODUCTS	position, or sylvania, in sylvania, in services, and the sylvania, services, and the sylvania, or sylvania, o	AGENTAL OF WITHOUT TO VI- SUPPLAY OF OFFICE AS TO SUPPLAY OF APPENDING SEVEN SUPPLAY OF APPENDING SEVEN SUPPLAY OF APPENDING SEVEN
Line of Business	WHOLESALE OF HANDICRAFT PRODUCTS	THE STATE OF STREAM AS THE PARTY OF STREAM OF STREAM AND THE STREAM ASSOCIATION OF STREA	DELINE AT THE PERSON AND THE PERSON
(PSIC) TANA DE VIA	46496-WHOLSALE OF LIGHTING EQUIPMENT	Secondary	SEMBLAN OF STREET, FOURS SESSED OF STREET, FOURS SESSED OF STREET, SEVER SESSED OF STREET, SESSED OF STREET, SESSED OF STREET, SESSED OF STREET, SESSED OF STREET, SESSED OF STREET, SESSED OF S
Line of Business	WHOLSALE OF LIGHTING EQUIPMENT	MINISTER OF MITTAGE STATES OF STATES	BUREAU OF FEEDBAR, SEVEN CORECAS OF METADOS. SEVEN
(PSIC)	46499-WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	September of Continues of States of the States of the States of St	MATERIAL OF STATES AND
Line of Business	WHOLESALE OF OTHER HOUSHOLD GOODS, N.E.C.	PARTIES OF THE PARTIE	BURGERU OF MYTE POLICE RETAIN BRICKERS OF MYTERRAL SERVICE BURGERUS OF MYTERSAL SERVICE BURGERS OF MYTERSAL SERVIC
PSIC TEMES APPENDING APPEN	46521-WHOLESALE OF ELECTRONIC VALVES AND TUBES	AD SECONDARY OF THE THE PROPERTY OF THE PROPER	RESIDENCE OF THE PARK. HE VE- INCORP. AND OF THE PARK. HE VE- INCORP. AND OF THE PARK. HE WAS MADERIAL OF THE PARK. TO VEN MADERIAL DESCRIPTION OF THE PARK.
Line of Business	WHOLESALE OF ELECTRONIC VALVES AND TUBES	TOTAL OF THE CONTROL	STATE OF STA

KAGAMARAN NG PANANALAPI L 2019 KAWAN HAN NG RENTAS INTERNAS REVENUE REGION NO. 09A - CABAMIRO (CAMITE-BATANGAS REVENUE DISTRICT OFFICE NO. 053 CALAPAN, ORIE VITE-BATANGAS-MINDORO-ROMBLON) PAN, ORIENTAL MINDORO

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

> > UPDATED OAPR 157074

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	B. BISH SALEN NOT BRIDGE METERS BY AND AS OF HOLD SHALL SEVENCE S DESIGNAD OF METERSHIP, PERSONNEL MARKENS OF METALOGIC METERSHIP.
REGISTERED ADDRESS	PRODUCTION OF STREET, SERVING GUIDEN OF STREET, STREET	S. Supplied of the Colonial Respondence of the Colonial C
141 MAHOGANY ST., SANTO	NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	ITAL MINDORO PHILIPPINES

(PSIC)	46522-WHOLESALE OF SEMI- CONDUCTOR DEVICES	TO SATE OF SATE OF A SECONDARY OF SATE OF A SECONDARY OF SATE	real problem entread of Horboak Province fact de Green schred de Horboak Nobels fall rodens schred of Horboak Advince mark errend behear of Horboak Advince b
Line of Business	WHOLESALE OF SEMI-CONDUCTOR DEVICES	Secondary	FIGURE AND STATE OF THE PROPERTY OF THE PROPER
(PSIC)	46523-WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Secondary	AND A PROPERTY OF THE PROPERTY
Line of Business	WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Secolidal y most supported to Are an accordance to Are an accordance to Are an accordance to Area and	DARL TOUTHER WINDS TO HET MALE CONTROL
(PSIC)	46524-WHOLESALE OF PRINTED CIRCUITS	Secondary	THANK, MEDERAL BARRAL OF A TERMINA STATEMENT
Line of Business	WHOLESALE OF PRINTED CIRCUITS	the latest to material attaches abused to act	THE STREET SHEET OF HET THAT STREET STREET
(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	CONTROL OF THE STATE ASSESSED AND THE PROPERTY OF THE PROPERTY	MANY APPEARS WISTON OF STREET AND STREET,
Line of Business	WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary	CONSERT PROPERTY OF THE PROPER
(PSIC)	46204-WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	A STATE OF THE STA	AND THE PROPERTY OF THE PROPER
Line of Business	WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	Secondary	ANDER SECTION DE SECTION DE VETTORINA VALUESCOIR DE VETTORINA VALUESCOIR DE VETTORINA VALUESCOIR DE VETTORINA
(PSIC)	46205-WHOLESALE OF TOBACCO LEAF	NO STREET OF STEERING POST OF STREET OF STREET	PRINCIPAL SERVICE DESCRIPTION OF STREET STREET
Line of Business	WHOLESALE OF TOBACCO LEAF	Secondary	FOR ALL RESIDENCE SECTIONS OF REPORTAL REPORTED BY COMMAND RESIDENCE SECTION OF REPORTAL REPORTS OF THE PROPERTY OF THE PROPER
PSIC)	46206-WHOLESALE OF FLOWERS AND PLANTS	THE DESIGNATION OF THE PROPERTY OF THE PROPERT	COMPA, SELVERONE BARRANDO DE RECENSIA RECENSIA DE RECENSIA RECENSIA DI RECENSI DE RECENSIA PORTO DE PROPERTO DE RECENSIA DE RECENSIA DE LA CONTROL DE RECENSIA RECENSIA DE LA CONTROL DE LA CONTROL DE RECENSIA RECENSIA DE LA CONTROL DE LA CONTROL DE RECENSIA RECENSIA DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL DE LA
Line of Business	WHOLESALE OF FLOWERS AND PLANTS	Secondary	SAMAL REMAINE MICRAL TO THE MEAN PARTICULAR OF THE PROPERTY OF
(PSIC) 1 TO ALL SECTION OF THE SECTI	46207-WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	INTERPRETATION OF THE PROPERTY OF THE CONTROL OF TH	All the control of th
Line of Business	WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	ANT OF SECONDARY TO THE SECONDARY OF THE	Person Technologie - Brown Lating of China. Pro University - China. Pro Univer
(PSIC) 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970 1970	46422-WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	CO. ALBORAL DE PATRIMAN AL PERSON DE LA CALLA DE PARA LOS SAMERAS DE SERVICIOS ASPECIALES DE CATALA DE PER- DE CALLA DE SERVICIOS ASPECIALES DE CATALA DE PER- DE CALLA DE LA CALLA DE SERVICIO DE LA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DE LOS SERVICIOS DE LA CALLA DE SERVICIO DE LA CALLA DE LA CALLA DE LOS SERVICIOS DE LA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DE LOS SERVICIOS DE LA CALLA DELA CALLA DE LA CALLA DE LA CALLA DE LA CALLA DEL C	CREATE ELECTRON CLASSICS CONTROL OF THE WAY CANCEL CONTROL CON
Line of Business	WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	Secondary	Elevad, Roughlad, California of Conference and American Service Commission (Conference and Conference and Conf
PSIC) PETERS OF THE PSIC PETERS	46208-WHOLESALE OF FISH AND OTHER SEAFOODS	Secondary	COMMAN REPORTED ANSWERS OF INTERNAL STUDY OF INT

KAGAWARAN NG PANAMALAPI
L 2019 KAWAN HAN NG RENTAS ID TERNAS
REVENUE REGION NO. 09A - CABAMIRO (CONTES BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 165 CALAPAN, 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	Head Office Branch Bran
REGISTERED ADDRESS	IÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

Line of Business	WHOLESALE OF FISH AND OTHER SEAFOODS	THE STATE OF THE S	NOT REVENUE TO A STATE AND A STATE OF A STAT
NAC RESPONDE (PSIC) TO SERVICE AND ADMINISTRATION OF THE PSIC OF T	46209-WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	Supplies of the Control of the Contr	MAX SEPTEMBER BURNES DE SESSEMENT RESTRUCTURA CONTROL MERCHANIS DE CONTROL DE SESSEMENT DE SES
Line of Business	WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	Secondary	AND THE PROPERTY OF THE PROPER
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	E PARTINA DE DIVERTIMO, PERFECUE DE L'ESTA DE L'ESTA DE L'ESTA DE L'ESTA DELL'ESTA DE L'ESTA DE	NAME REPORTED STATEMENT OF STATEMENT, REVENUE AND STATEMENT OF STATEMENT, PROPERTY OF STATEMENT, PROPERTY OF STATEMENT, PROPERTY OF STATEMENT, STATEMENT OF STATEMENT, STATEMENT
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Secondary	THE STYPENS STREET OF THE STATES OF
(PSIC)	46419-WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Secondary	NAT. REVENUE. ALSO AND OF METERICAL METERICAL METERICAL METERICAL DEPETER PRODUCTION DE PROPERTIES D
Line of Business	WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	The second of th	NAME OF THE PARTY
(PSIC)	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	THE WINDS OF STREET, NEWTONS STREET OF SPECIAL STREET, AND STREET OF SPECIAL STREET, AND SPECIAL STREET, A	SCAL REVENUE CLIPICAL OF INTERNAL REVENUE MAS SECURISED CONTROL OF SECURIAL DESCRIPTION OF SECURIAL REVENUE MAS SECURISED OF SECURIAL REVENUE MAS SECURISED OF SECURIAL REVENUE MAS SECURISED SECURIFICAL REVENUE MAS SECURISED CONTROL MASSES.
Line of Business	WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	BACK BLOWGENES CONTRACTOR OF SYNTEPHAL PROFESSION OF SHEET AND SHARE SHEET AND
(PSIC)	46202-WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	Secondary	BACK PERMITTING SCHOOLS OF SETTIMENT REVORMS MAN STOCKNING SHAPE OF SETTIMENT SETTIMENT MAN STOCKNING SHAPE OF SETTIMENT SETTIMENT MAN SHAPE OF SETTIMENT SHAPE OF SETTIMENT SHAPE SHAPE SHAPE SHAPE OF SETTIMENT SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAPE SHAP
Line of Business	WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	AND	MEAN RECEIVED BURGERS OF TERROLE TRANSPORTED BY THE STATE OF THE STATE
(PSIC) TENNE TO THE TENNE	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	DE BUREA, ON EVERHAL MEDIATO DUETAL OF EVERY DE SUMBEL DE LEVERHAL MEDIATOR SUMERO DE MESON DE SUMBEL DE LEVERHAL MEDICAL DE LEMBO. DE MESON DE BUREA DE PRESENTA DE LEVERHAL DE MESON DE SUMBEL DE BUREA DE SENSON. DE MESON DE PETRO. DE SUMBEL DE BUREA DE SENSON. DE MESON DE PETRO.	OME REVENDE INTRICACIO ES SEFENAL TENERALIZA LICENTE EN PRESENTA EN PRESENTA EL PRESENTA PER REPORTO EN PRESENTA EN PRESENTA EL PRESENTA PER REPORTO EN PRESENTA EN PRESENTA EN PRESENTA PER REPORTO EN PRESENTA EN PRESEN
Line of Business	WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Secondary	NAME DEMONSTRE ENGENARATION NECESSARIA TOTAL CANNO NAME PERCENTIAL REPORT OF RETURNAL AND VERSION NAME DESIGNATION OF RETURNING AND VERSION OF NAME PERCENTIAL REPORT OF THE REPORT OF THE PROPERTY NAME REPORTED OF THE REPORT OF THE PERCENT PROPERTY.
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	ID SEARCH OF NECTONS BY VENEZ OF A SEARCH OF S	THE PROPERTY OF THE PROPERTY O
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary	MAL PROMISE STORMS OF SETTING AND SETTING
THE PROPERTY OF THE PROPERTY O	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	DE MINISTE DE PETENDA, PARAMENTE DESCRITO DE MANTENES DE PARENTE DE MANTENES DE CAMPANIONE DE CAMPAN	NAL ADMINIT BENEAU OF WITCHING STAFFING AND
Line of Business	WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary	NAL MENERAL DURANT OF NET MAN SENT MAN

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANATALAPI KAWANHAN NG RENTAS IT TERNAS

REVENUE REGION NO. 09A - CABAMIRO 10 WITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 055 CAL PAN, ORIENTAL MINDORO

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

UPDATED ONAPR 15 2076

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	ESPECAL DE RITERNAL REVENUE BURBANCO REFERMAL REVENUE E HUNGAL DE WYTOMAL REVENUE BURBANCO REFERMAL REVENUE
REGISTERED ADDRESS	CALL CURRAL OF PETERSHAL REPORTED SAME OF THE PARTY TO SEE THE STATE OF THE SAME OF THE SA	NAMES OF THE PROPERTY OF THE PARTY OF THE PA
141 MAHOGANY ST SANTON	IIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIEN	ITAL MINDORO PHILIPPINES

(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	IN MUNICIPAL CONTROLLANDO TRANSPORTO DISTRICA DE NOTRO DE SENSO DE SENSO EN CONTROLLA DE NOTRO DE SENSO DE SENSO DE SENSO DE SENSO DE NOTRO DE NOTRO DE SENSO DE SENSO DE SENSO DE NOTRO DE NOTRO DE SENSO DE NOTRO DE NOTR
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	THE Secondary and a series of the series of
(PSIC)	46426-WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	THE SHOWN OF PREPARE THE PARE TO WHICH THE PROPERTY OF THE STATE STREET, OF THE PARE THE STREET, OF THE PARE TH
Line of Business	WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	CE TO SECONDARY NEW DESCRIPTION OF THE PROPERTY OF THE PROPERT
(PSIC)	46427-WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	THE ARTHUR OF THE STANDARD AND THE AREA OF THE STANDARD S
Line of Business	WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	Secondary will be resulted as record or record as the secondary will be recorded as the secondary will be recorded as the secondary of the sec
(PSIC) TEMA TO VE	46428-WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	THE STREET OF THE SELECT SECURITY OF THE SELECT OF THE SELECT SECURITY SECURITY OF THE SELECT SECURITY OF THE SECURITY OF THE SELECT SECURITY OF THE S
Line of Business	WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	Secondary
THE RESIDENCE OF THE PROPERTY	46491-WHOLESALE OF HOUSEHOLD- TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	THE MALESTER OF THE PROPERTY O
Line of Business	WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	THE SECONDARY WILL BE ADDRESS OF PRINCIPAL BROWNING BORNEY AND
(PSIC)	46492-WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	DE ROTTERAS DE ACTIONAS DE PENEZ. DE PARA LOS ESTERBAS RECESTOS ELECTRON DE L'EXPLOSE DE L'EXPLO
Line of Business	WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	AND BUSINESSE CONCLAIRY. THE STREET OF REPORT AS PREVIOUS SERVING AND SERVING AS THE PROPERTY OF THE PROPERTY

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.
- 3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
- 4. Immediately inform the district office in case of transfer/cessation of business and other changes in

REPUBLIKA NG PILIPINAS KAGAMARAN NG PANAT ALAPI KAWAN HAN NG RENTAS IN TERNAS

REVENUE REGION NO. 09A - CABAMIRA 10 WITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 055 CAL PAN, ORIENTAL MINDORO

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
27	3-909-915-00000	CUETO, REYNALDO GERON April 24, 2009
REG	SISTERING OFFICE	X Head Office
REG	SISTERED ADDRESS	ACHIAND LINEAD DE RIDERE REMERE ROMA, DE REDUCE RETERM RECEDE CHARLES REVENT PRESENT PRESENT ESTRACE RETERM RECEDE AL REVENT RECEDE DE REPUBLICA DE
14	1 MAHOGANY ST., SANT	O NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

registration information by filing BIR Form No. 1905.

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

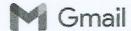
I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

GINA P. REFORMA CHRISTINE M. CARDONA

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

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







Republic of the Philippines Department of Finance Bureau of Internal Revenue

For BIR Use Only

BCS/ Item:

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

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



For the year 12 / 20 23	2 Amended Return?	Yes No		3 Short Perio	od Return? Yes No		
	PART I - Backg	round information	on on Taxpayer/File				
Taxpayer Identification Number (Ti	N) 273 - 909 -	915 -	000	5 RDO Code	063		
5 Taxpayer Type	ingle Proprietor Professional	Eslate Trust	Compensation Earn	ner			
Cidovorsa () (4	Rates	IID13 Mixed Income reducted IT Rates	Compensation Income		II017 Income from II016 Mixed Income - 8% IT Rate		
Taxpayer's Name (Last Name, First National Cueto, Reynaldo Geron				AND DESCRIPTION OF THE PARTY OF			
Registered Address (Indicate complete	address. If the registered address is differ	ent from the current ad	idress, go to the RDO to u	pdate registered address t	by using BIR Form 1905)		
41 MAHOGANY ST., STO. NINO ORII	ENTAL MINDORO				page 19 Color Appropriation (Appropriation (Appropr		
			9A Zip Code	5200	and the second		
O Date of Birth (MM/DD/YYYY)	11 Email Address						
08/05/1991 2 Citizenship	sarystationerytrading.buse 13 Claiming Foreign Tax			14 Foreign Ta	ax Number (if applicable)		
FILIPINO	Yes No						
15 Contact Number 15 (Landline/Cellphi	one No.) 16 Civil Status (if applicable	0)					
09354953014	Single Married Leg	ally Separated Wid	gwier .				
7 If married, spouse has income?	Yes	No No		18 Filing Stat	tus Joint Filing Separate Filing		
9 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL ac	Yas No	20 In	come subject to SPEC	IAL/PREFERENTIAL R	ATE? Yes No Tax Regime (Part X)]		
21 Tax Rale* (choose one)	Graduated Rates (Choose Method of Deduction in Item 21A)	n.			order Sec. 116 of NIRC (available if gross		
21A Method of Deduction (choose one)			and the second s		Revenues/Fees [Sec. 34(L), NIRC]		
		manuscript of the second of th					
		RT II - Total Tax	Payable A. Taxpay	/or/Filer	B. Spouse		
Particulars 22 Tax Due (From Part VI Item 5)			А, тахра	93,104	0		
23 Less: Total Tax Credits / Paymen	ts (From Part VII Item 10)			83,143	0		
24 Tax Payable/(Overpayment) (Ite				9,961	0		
25 Less: Portion of Tax Payable Alice		on or before	1907	0	0		
October 15 (50% or less of item 22)							
26 Amount of Tax Payable!(Overpay	ment) (Item 24 Less Item 25)			9,961	0		
Add: Penalties 27 Interest				0	0		
28 Surcharge	Constitution of the second of			0	0		
29 Compromise				0	0		
30 Total Penalties (Sum of Items 27 to 3 Total Amount Payable/(Overpa			9,961		0		
32 Aggregate Amount Payable/(O	vernaument) (Sum of Hems 31A & 3	18)	9,961				
If overpayment, mark one (1) box only	. (Once the choice is made, the same	is irrevocable)					
	To be refunded To be issued a Tax Cr		To be carried over as tax	credit for next year/quarter			
	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO		verified by me, and to the	hest of my knowledge an	d balief, are true and correct, pursuant to the		
I declare under the penalties of perjury the ravisions of the National Internal Revenue Co drivacy Act of 2012 (R.A. No. 10173) for legiting	this fellow as the state of the parties have do to as americal and full to the state and law ful	under authority thereo thorized Representativ	f. Further, I give my conseive, indicate TIN and attach	nt to the processing of my authorization letter)	Information as contemplated under the *Dat		
Prin	THE TANK OF TAX SANDER	uthorized Represen	tative	33	Number of Attachments		
	AND CONTRACTOR CONTRACTOR OF THE PROPERTY OF THE PARTY OF	RT III - Details of					
Particulars	Drawee Bank/Agency	Numb		ate (MM/DD/YYYY)	Amount		
34 Cash/Bank Debit Memo							
35 Check			ill s				
6 Tax Debit Memo							
37 Others (Specify Below)							
Machine Validation / Revenue Official Re	ceipt Details (if not filed with an Author	rized Agent Bank)			ng Office/AAB and Date of Receipt nature/Bank Teller's Initial)		



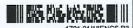


BIR Form No.		_	THE REST MAN	LILL THE STATE OF
1701 January 2018 (ENCS)	Annual Income Tax R			
	Individuals (including MIXED Income Earner), E	states and Trusts		170106/18ENCSP5
Page 2				
TIN		Last Name		
273 - 909	- 915 - 000 CUETO	Water water to the same of the		
	PART IV - Backgroun	nd Information of	Spouse	
1 Spouse's Taxpayer	Identification Number /			RDO Code
3 Filer's Spouse Type	Single Proprietor Profi	essional Con	npensation Earner	
4 Alabanimada	II012 Business II014 Income from II013 I	Mixed 9 II011	○ II015	II017 Income II016
Tax code (ATC)	come-Graduated Profession-Graduated Income-G Rates IT Rates IT Rates	raduated Compens Income	ation Business Income fro	
5 Spouse's Name (Las	st Name, First Name, Middle Name)	11		
6 Contact Number		7 Citizenship		and Autorities the Control of Advantage of A
	ax Credits? Yes No	9 Foreign Tax N	umber	
o olamining i orongin no	res O No	(if applicable)	L.	
10 Income EXEMPT 1	from Income Tax?			NTIAL RATE? Yes No
[If yes, fill out also conso	lidation of ALL Activities per Tax Regime (Part X)]	[If yes, fill out also	consolidation of ALL activities	per Tax Regime (Part X)]
12 Tax Rate* (choose	e one) Graduated Rates (Choose NIRC [avail. Method of Deduction in Item 12A) million peso	eu of Graduated Ra able if gross sales/r os (P3M)]	ates under Sec. 24(A) and Pen eccipts and other non-operating	centage Tax under Sec. 116 of g income do not exceed Three
12A Method of Deduc	0	Optional Sta	andard Deduction (OSD) [40% Revenues/Fees [Sec. 34(L), N	of Gross
		mputation of Ta		
Schodule 1 - Grees	Compensation Income and Tax Withheld	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Christian Christian Christian Control of the Christian C	
On Items 1 and 2 enter the	required information for each of your employer/s and mark	k (X) whether the info	mation is for the Taxpaver or the	Spouse. On Item 3A, enter the Total
Gross Compensation and To up)	otal Tax Withheld for the Taxpayer and on Item 3B, for the	Spouse. (DO NOT er	iter Centavos; 49 Centavos or L	ess drop down; 50 or more round
	a, Name of Employer			
10				
1 Taxpayer Spouse		b, Employer's	TIN	
2 Taxpayer Spouse		b. Employer's	TIN	
			<u> </u>	d Tax Milder ald
(Continuation of Table At	bave)		c. Compensation Income	d. Tax Withheld
1				
2				0
	on Income and Total Tax Withheld for TAXPAYER (To	Part V Schedule 2	0	0
Item 4A and Part VII 3B Gross Compensation	on Income and Total Tax Withheld for SPOUSE (To Pa	art V Schedule 2	0	0
Item 4B and Part VII	Item 58)			
Schedule 2 - Taxab	ole Compensation Income (DO NOT enter	Centavos; 49 C	entavos or Less drop do	own; 50 or more round up)
	Particulars		A, Taxpayer/Filer	B. Spouse
	on Income (From Part V Schedule 1 Item 3Ac/3Bc)			
	/ Exempt Compensation			
	ation Income (Item 4 Less Item 5)	Toy Rate)		
/ lax Due-Compens	sation Income (Item 6 x applicable Income 7	lax Rale)		
Schedule 3 – Taxai	ble Business Income (If graduated rates, f	ill in items 8 to	24; if 8% flat income tax	rate, fill in items 25 to 30)
3.A - For Graduated Inc				
8 Sales/Revenues/R			8,918,882	
	ns, Allowances and Discounts		8,918,882	
	ues/Receipts/Fees (ttom 8 Loss ttom 9) es/Services (applicable only if availing Item	nized	Name of the second seco	
Deductions)	es/Services (applicable only if availing her	inzeu	7,944,661	0
	oss) from Operation (Item 10 Less Item 11)		974,221	0
	owable under Existing Laws			
13 Ordinary Allowab	le Itemized Deductions (From Part V Schedule 4 It	rem 18)	221,199	
14 Special Allowable	Itemized Deductions (From Part V Schedule 5 Item	m 3 and/or Item 6)		0
	t Operating Loss Carry Over (NOLCO) (From	Part V Schedule 6		0
Item 8 and/or Item 13) 16 Total Allowable Ite	emized Deductions (Sum of Items 13 to 15)		221,199	0
OR				
	d Deduction (OSD) (40% of Item 10)			0
	s) (If Itemized: Item 12 Less Item 16; If OSD:	Item 10 Less	753,02	0
Item 17)			133,022	2
Add: Other Non-One	rating Income (specify below)			
19				0 0
20				0 0
	Share in Income by a Partner from General	Professional		0 0
Partnership (GPP)				
PROGRAM/SHIELDER OF CHARLES AND ADDRESS AN	Operating Income (Sum of Items 19 to 21) usiness (Sum of Items 18 and 22)		753,0	The state of the s
	usiness (Sum of items 18 and 22) me – Compensation and Business (Sum of h	tems 6 and 23)	753,0	THE RESERVE THE PROPERTY OF TH
	mpensation and Business Income (under gra e income tax rate) (To Part VI Item 1)	auualea rates)	93,10-	0
The state of the s			L.	



1701

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



January 2018 (ENCS) Page 3

1701 01/18ENCS P3

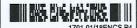
- 915 - 000 3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up A) Taxpayer/Filer B) Spouse Particulars 0 0 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts) Add: Other Non-Operating Income (specify below) 0 0 27 0 28 Total Income (Sum of Items 26 and 27) 0 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 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) 32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1) 0 0 Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary) 0 0 1 Amortizations 0 0 2 Bad Debts 0 3 Charitable and Other Contributions 0 0 4 Depletion 60,000 0 5 Depreciation 0 6 Entertainment, Amusement and Recreation 0 0 7 Fringe Benefits 0 0 8 Interest 0 9 Losses 0 10 Pension Trusts 0 11 Rental 12 Research and Development 0 0 0 13 Salaries, Wages and Allowances 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 0 0 4,650 0 15 Taxes and Licenses 16 Transportation and Travel 0 0 17 Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below; Add additional sheet(s), if necessary and Other Expenses [specify below; Add additional sheet(s), if necessary and Other Expenses [specify below]. 0 0 a Janitorial and Messengerial Services 39,100 **b** Professional Fees C Security Services 0 0 d VARIOUS 221,199 18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13) Schedule 5 – Special Allowable Itemized Deductions (attach additional sheet/s, if necessary) Legal Basis 5.A – Taxpayer/Filer Description Amount 0 1 2 0 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A) 0 5.B - Spouse Legal Basis Amount 0 4 5 0 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 148) 0 Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO 6.A - Computation of NOLCO Description A. Taxpayer/Filer B. Spouse 1 Gross Income 0 2 Less: Ordinary Allowable Itemized Deductions 0 0 3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 5.A.1 Item 7A &/or Schedule 6.A.2 Item 12A) 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO E. Net Operating Loss (Unapplied)
[(E)= A - (B+C+D)] Net Operating Loss D. NOLCO Applied B. NOLCO Applied C. NOLCO Expired Previous Year/s Current Year Year Incurred A. Amount 4 0 0 0 0 5 0 0 0 0 0 0 0 6 0 0 0 0 0 0 0 0 0 8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)



1701

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



nuary 2018 (ENCS)

Taxpayer/Filer's Last Name CUETO - 915 - 000

(Continuation of Schedule 6) 6.A.2 - Spouse's Detailed Computation of Available NOLCO E. Net Operating Loss Net Operating Loss B. NOLCO Applied D. NOLCO Applied (Unapplied) [(E)= A - (B+C+D)] C. NOLCO Expired Previous Year/s Current Year Year Incurred A. Amount 9 10 11 0 0 0 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B) 0 PART VI - Summary of Income Tax Due 93,104 1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 0 0 2 Special Rate-Income Tax Due (From Part X Item 17B/17F) 0 0 3 Less: Share of Other Government Agency, if remitted directly to the Agency 4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3) 0 0 0 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) 93,104 PART VII - Tax Credits/Payments (attach proof) 1 Prior Year's Excess Credits 0 0 2 Tax Payments for the First Three (3) Quarters 0 0 51,233 3 Creditable Tax Withheld for the First Three (3) Quarters 31,910 0 4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 0 5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/38d) 0 6 Tax Paid in Return Previously Filed, if this is an Amended Return 0 0 0 7 Foreign Tax Credits, if applicable 8 Special Tax Credits, if applicable (To Part VIII Item 6) 0 0 Other Tax Credits/Payments (specify) 9 0 0 0 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23) 83,143 PART VIII - Tax Relief Availment VIII.A - Special Rate Regular Income Tax Otherwise Due (Part X Item 168 &/or Item 16F X applicable regular Income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item 78 and/or Item 7F X applicable regular inc 0 0 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) 0 0 0 4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F) 0 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) 0 0 0 6 Add: Special Tax Credit, if any (From Part VII Itom 8) 7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) 0 0 8 Regular Income Tax Otherwise Due (Part X Item 16A &/or 16E X applicable regular income tax rate) 0 0 9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular incom 0 0 10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9) 0 0 PART IX - Reconciliation of Net Income per Books Against taxable Income (Attach additional sheet/s, if 753,022 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 2 3 4 5 Total (Sum of Items 1 to 4) 753,022 Less: A) Non-Taxable Income and Income Subjected to Final Tax 6 7 B) Special/Other Allowable Deductions 8

If Taxable Income is:	Tax Due is:		
Not over P 250,000	0%		
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000		
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000		
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000		
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess ove 2,000,0		
Over P 8,000,000	P 2,410,000 + 35% of the excess over 8,000,000		

9

10 Total (Sum of Items 6 to 9)

11 Net Taxable Income/(Loss) (Item 5 Less Item 10)

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

753,022



Consolidation of ALL Activities per Tax Regime (Accomplish only if with MULTIPLE Tax Regimes) Annual Income Return 1701



A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below.

B. Tho or now activity-project under Exterpt and/or SPECIAL Tax Regimes, accomplish Part XI-Nandatory Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below. H. Total (H = E + F + G)(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more roun 0 G. Regular F. Total Special 0 0 E. Total Exempt 0 753,022 759.022 759.022 759.020 15 marked, from all of Part XI Schedule B Ilems 10A/108 and 11A/11B 221,199 93,104 8,918,882 7,944,661 221,199 753,022 8,918,882 974,221 D. Total (D=A+B+C)221,199 93,104 221,199 7,944,661 753,022 8,918,882 974,221 C, Regular B. Special 0 0 B. Total Special CUETO 0 0 A. Total Exempt Other Non-Operating Income (specify below) (EXEMPT/SPECIAL: If letter B of instr 14 Amount Received/Share in Income by a Patinet from a GPP (From Part V Schedule 3.4 liem 21.4218)
15 Total Other Non-Operating income (Sum of Hens 12 to 14)
16 Total Tavable Income(Loss) (Sum of Hens 11 to 15)
17 TAX DUE - [Exemptition 16.4/16.Ex 09.9 and/or (From all of Part XI Schadule B Ilem 15); (Special; (Ilem 68/5F X applicable income tax and an and of Part XI Schadule B Ilem 15); (Special of Par Ordinary Allowable Itemced Deductions (EXEMPTSPECIAL: From The Climate Charles (Standor) (Helme B of Instruction above is marked, in all of Part XI Schedule B Item 64/88) (REGULAR: From Part V saddes 2.A. Item 13A/138) 4 SalesiRevenusalReceipts/Fees (EXEMPT/SPECIAL: If letter B of nstructions above is marked, from All of Part XI Schedule B (lem 1A/1B) REGULAR: From Part V Schedule 3.A Item 94/8B) EXEMPT/SPECIAL: If letter B of instructions above is marked, from All Part XI Scheoule B Item 2A/2B) (REGULAR: From Part V Schedule 3 Net Salesifeevenues/Recelpts/Fees (Item 1 Less Item 2)
4 Less: Cost of Sales/Sarviss (EKEMPT/SPECIAL: Il letter B of
nstructions above is metked, from All of Part XI Schedule B Item 4A/4B)
REBULLAR: From Part V. Schedule 3.1 kem 14/YITB) lem 5) andor (if letter B of instruction above is marked, from Schedule at XI Schedule B from 74/TB) (REGULAR: From Part V Schedule 3.4 or 14A/14B). Allowance for Net Operating Loss Carry Over (NOLCO) From Part V 10 Optional Standard Deduction (OSD) /40% of Item 3)
11 Net Incomel(Loss) (If Item/zed: Item 5 Less Item 9: IF OSD: Item 3 Investment Promotion Agency (IPA)/Implementing Government 5 Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY) Part X - CONSOLIDATED COMPUTATION
BY TAX REGIME
Instructions: (mark appropriate box) 6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYYY) SCHEDULE B – Computation of Income Tax January 2018 (ENCS) Page 1m CHEDULE A - Basis of Tax Relief 000 Registered Activity Program (Reg. No.) Description 915 606



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

Annual Income Return

Consolidation of ALL Activities per Tax Regime



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

 273
 909
 915
 000
 CUETO

Schedule C - Ordinary Allowable Itemized Deductions (attach additional s			NOT enter Centavos; 49 Centavos or Le	
	TAXPAYER/	FILER	SPOUSE	
Description	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	0
2 Bad Debts	0	0	0	
3 Charitable and Other Contributions	0	0	0	(
4 Depletion	0	0	0	(
5 Depreciation	0	0	0)	(
6 Entertainment, Amusement and Recreation	0	0	0	(
7 Fringe Benefits	. 0	0	0	C
8 Interest	0	0	D	(
9 Losses	0	0	0	
10 Pension Trusts	0]]	0	0	(
11 Rental	0	0	0	
12 Research and Development	0	0	0	(
13 Salaries, Wages and Allowances	0	0	0	(
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0	0	(
15 Taxes and Licenses	0	0	0	(
16 Transportation and Travel	0	0	0	(
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify bear	low; Add additional sheet(s), if nece			
a Janitorial and Messengerial Services	0	0	0/1	0
b Professional Fees	0	0	0)	(
c Security Services	0	0	0)	(
d	0	il.	01	(
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part X Schedule B Item 6)	0	0	0	

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



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

 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]





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

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

Estates and Trusts

Payment Transaction Number : 240945388
Date : 04/15/2024

 Cash Amount Paid
 : 9,961.00

 Bank
 : 027000 - SBTC

Origin Bank Code Amount Number Date Status Message CBR BCS No.

were redirected to the Pending Online 58360 027000 9,961.00 Unknown Confirmation corresponding Bank. Please verify with your Bank. BI-041524-58360 0 - Successful 9,961.00 04/15/2024 Authorized **Batch Confirmation** 027000 9198800000 BI-041524-58360 Batch Acknowledgment 027000 9,961.00 04/15/2024 Authorized 0 - Successful 9198800000

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.

REVIALDO GERON CUETO TIN Number: 273-909-915-000

Add a

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.

REYNALD CERON CUETO
TIN Number: 273-909-915-000
TAXPAYER



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

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.

Elvip P Vargas

Certificate No. 0098138

BOA Accreditation No. 5931

valid until December 25, 2024

Tax Identification No. 920-197-282

BIR Accreditation No. 09-006423-001-2016

March 31, 2022, valid until March 31, 2025

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

Age of the second

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	0	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

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	_
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

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

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:		14 2 4 1 1 1 1 2 -	
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	activiti	665,571.20	633,208.08
CASH FLOWS FROM INVESTING ACT Accounts Payable from Purchase of Mercha Acquisition of assets	-	123,280.00	
Net cash provided by investing activi	ities		123,280.00
CASH FLOWS FROM FINANCING AC	TIVITI		
Withdrawals	2,10	(50,000.00)	(50,000.00)
Net cash provided by financing activ	ities	(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



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

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

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Furniture & Fixtures, ICT Equipment, Office Equipment and Laboratory Equipment for the Laboratory Highschool and Faculty of MinSU Calapan City Campus Masipit, Calapan City, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:									Contract Duration:	uration:		
									OTHER COST FACTORS	T FACTORS		
				CURRENT MARKET		VAT, OTHER TAXES AND/OR	FREIGHT &	OTHER	INFLATION, CURRRENCY	CURRRENCY		
ITEM NO.	DESCRIPTION	QUANTITY	TINO	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
									INFLATION, CURRRENCY	CURRRENCY		
									%	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(6)X(5)	(10%[(5)+(10)]	(11) / (3)
	Lot 1 - Semi-Expendable Furniture and Fixtures											
1	Teacher's Table, Wooden	3	bcs	4,310.08	12,930.24							
	Color: Brown											
	Length - 52 inches				-							
	Width - 25 inches				-							
	Height - 30 inches				-	The second secon						
2	Four-drawer Steel Cabinet	2	bcs	2,000.00	10,000.00							
	Color: Gray											
	Length - 52 inches				-							
	Width 25 inches				-							
	Height - 30 inches				-							
3	Laboratory Steel Cabinet	1	bc	7,000.00	7,000.00							
	with 4-layer rack				-							
	with clear glass door				•							
	Length - 35 inches											
	Width - 35 inches				-							
	Height-75 inches				1							
4	Stainless Steel Working Table	4	bc	5,000.00	20,000.00							
	L=100cm				-							
	W= 60cm				1							
	H= 80cm				•							
	Lot 2 - Semi Expendable ICT Equipment				1							
1	Laptop	2	unit	30,000.00	60,000.00							
	Intel Core i3-1215U, 6C (2P + 4E)/8T, P- core											
	1.2/4.4GHz, E-core 0.9/3.3GHz				1							
	Integrated Intel UHD Graphics				•							
	Memory: 8GB up to 16GB				'							
	Storage: 512GB SSD M.2 2280 PCle 3.0x4				'							

					1	
	NVMe					
	High Definition (HD) Audio					
	Display: 14inch FHD (1920x1080) IPS				•	
	300nits Anti-glare					
	Windows 11 Operating System					
2	Desktop Computer Set	2	unit	40,000.00	200,000.00	
	Processor: CORE 13-9100 (3.6GHZ)				•	
	Memory: 8GB DDR4 2400				•	
	Storage: 1TB				1	
	Display: 19.5 Monitor				•	
	with Keyboard and Mouse Combo				1	
	WIN 10 Operating System				1	
3	Wiring for Desktop Computer (LAN Cable)	10	yoq	1,800.00	18,000.00	
4	HDMI Cables (10 meters)	12	bcs	00'009	7,200.00	
	Lot 3 - Semi Expendable Office Equipment				•	
1	Ceiling Fan	8	bcs	2,500.00	20,000.00	
	16" 3-leaf plastic blade				•	
	Black					
	Length - 45cm				-	
	Width38.5cm				1	
	Height - 39.5cm					
	Lot 4 -Laboratory Equipment				•	
1	Funnel, 50mm	1	bc	125.00	125.00	
2	Funnel, 100mm	1	bc	274.00	274.00	
3	Stop watch	1	bc	125.00	125.00	
4	Iron Filing	1	bottle	3,486.00	3,486.00	
5	Bar Magnet, 30mm	1	bc	55.00	25.00	
9	Bar Magnet, 40mm	1	bc	65.00	65.00	
7	Bar Magnet, 60mm	1	bc	80.00	80.00	
8	Bar Magnet, 100mm	1	bc	178.00	178.00	
6	Alcohol Lamp	2	bcs	190.00	380.00	
10	Sodium Metal	1	bottle	1,050.00	1,050.00	
11	Potassium Metal	1	bottle	1,055.00	1,055.00	
12	Magnesium Ribbon	2	rolls	70.00	140.00	
13	Test Tube, 50mL	1	bc	75.00	75.00	
14	Test Tube, 20mL	1	bc	20.00	20.00	
15	Test Tube, 70mL	1	bc	00.00	90.00	
16	Dissecting Kit	5	set	00'089	3,400.00	
17	Knife, Stainless Steel, 35cm (length)	2	bcs	250,00	200.00	
18	Chopping Board, Rectangular, 28 x 23cm	2	pcs	250.00	200,00	
19	Measuring Spoon Set	2	bcs	400.00	800,000	
20	Managing Con Cot		3,70	00 000	טט טטצ	

21	Spatula, Stainless Steel, Wooden Handle, 8"	3	bcs	250.00	750.00			
22	Flour Sifter, stainless steel, 14cm diameter	3	bcs	170,00	510.00			
23	Wire whisk, stainless, 12" long	4	bcs	100.00	400.00			
24	Baking Pan, round, non-stick, 6" diameter	4	bcs	400.00	1,600.00			
25	Casserole, stainless steel, 28cm diameter	2	bcs	800.00	1,600.00			
26	Strainer, stainless steel, 16cm diameter	4	bcs	150.00	00'009			
27	Colander, stainless steel, 28cm diameter	4	bcs	350.00	1,400.00			
28	Utility Tray, stainless steel, 49cmx29cmx2cm	2	bcs	200.00	400.00			
29	Spoon Set(12s), stainless	2	set	200.00	400.00			
30	Fork Set(12s), stainless	2	set	200.00	400.00			
31	Ladle, stainless, 14cm diameter, 52cm long	2	bcs	200,00	400.00			
32	Tong, stainless, 30cm long	4	bcs	100,00	400.00			
33	Rolling Pin, wood, 5cm diameter, 26cm long	m	sod	250.00	750.00			
34	Wooden Spoon, long handle, 10" long	4	bcs	100,00	400.00			
35	Mortar and Pestle, marble, 6" diameter	1	bcs	528.00	528.00			
36	Dining Plate, white ceramic, 9" diameter	4	bcs	377.50	1,510.00			
37	Glass, clear, 280mL capacity	5	bcs	150.00	750.00			
38	Pastry Bag, reusable, silicone, 29cm long	2	bcs	229.00	458.00			
39	Pastry Tip, stainless, 2cm x 5cm, 6 teeth	3	bcs	100,00	300.00			
	ΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛ				1			
	GRAND TOTAL				381,914.24			
red	Prepared by	Submitted by	by			Recommending Approval	Approved	
(1	(,

Recommending Approval

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

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

Engr. MARK LESTER A. WAGPANTAY
Head, BAC Secretariat

RENIELITO C. AICO Member, BAC Secretariat



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus



Alcate, Victoria, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

- 11	111111111111111111111111111111111111111
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Office/Section:		PR No.: 2024 - 125 Responsibility Center Code :		Date: June	6, 2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 1. Semi-Expendable Furniture and Fixtures			-
1	pcs	Teacher's Table, Wooden Color: Brown Length - 52 inches Width - 25 inches	3	4,310.08	12,930.2
2	pcs	Height - 30 inches Four-drawer Steel Cabinet Color: Gray Length - 52 inches Width - 25 inches Height - 30 inches	2	5,000.00	10,000.0
3	рс	Laboratory Steel Cabinet with 4-layer rack with clear glass door Length - 35 inches Width - 35 inches Height - 75 inches	1	7,000.00	7,000.0
Ч	рс	Stainless Steel Working Table L=100cm W= 60cm H= 80cm	4	5,000.00	20,000.0
1	Unit	Lot 2. Semi Expendable ICT Equipment Laptop Intel Core i3-1215U, 6C (2P + 4E) / 8T, P- core 1.2 / 4.4GHz, E-core 0.9 / 3.3GHz Integrated Intel UHD Graphics Memory: 8GB up to 16GB Storage: 512GB SSD M.2 2280 PCle 3.0x4 NVMe High Definition (HD) Audio Display: 14inch FHD (1920x1080) IPS 300nits Anti-glare	2	30,000.00	60,000.0
		Windows 11 Operating System		SUBTOTAL (01)	109,930.2

Purpose:

EQUIPMENT & MATERIALS FOR LABORATORY HIGH SCHOOL UNDER TF FUND CLUSTERS

TF -1054 401-200 06-148

Requested by:

Recommending Approval:

Certified: Allotment Available

Signature: Printed Name:

LOIDA G. MARASIGAN, Ph.D.

ELVIC. ESCAREZ, Ph.D. Campus Executive Director

ROVELYNP. ROXAS

Budget Officer III

CHRISTIAN ANTHONY C. AGUTAYA

Designation: Coordinator, MCC-LHS

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MACHERMIE R. LANDICHO
Acting Budget Officer
MinSCAT - Calapan

Page 1 of 3

Approved by



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



Alcate, Victoria, Oriental Mindoro

PURCHASE REQUEST

Office/Section :		PR No.: 2024 - 125	Otor.	Date:	
		Responsibility Center Code :		June 6	2024
Stock/ Property					
No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Desktop Computer Set			
		Processor: CORE I3-9100 (3.6GHZ)			
		Memory: 8GB DDR4 2400			
	Units	Storage: 1TB	5	40,000.00	200,000.00
2		Display: 19.5 Monitor			
		with Keyboard and Mouse Combo			
		WIN 10 Operating System			
3,	box	Wiring for Desktop Computer (LAN Cable)	10	1,800.00	18,000.00
4	pcs	HDMI Cables (10 meters)	12	600.00	7,200.00
		Lot 3. Semi Expendable Office Equipment			-
		Ceiling Fan			
		16" 3-leaf plastic blade			
1.	pcs	Black	8	2 500 00	20,000,00
	pcs	Length - 45cm	٥	2,500.00	20,000.00
		Width - 38.5cm			
		Height - 39.5cm			
		Lot 4. Laboratory Equipment			
	рс	Funnel, 50mm	1	125.00	125.00
2	рс	Funnel, 100mm	1	274.00	274.00
3	рс	Stop watch	1	125.00	125.00
Ч	bottle	Iron Filing	1	3,486.00	3,486.00
5	рс	Bar Magnet, 30mm	1	55.00	55.00
6	рс	Bar Magnet, 40mm	1	65.00	65.00
7	рс	Bar Magnet, 60mm	1	80.00	80.00
8	рс	Bar Magnet, 100mm	1	178.00	178.00
9	pcs	Alcohol Lamp	2	190.00	380.00
IĐ -		Sodium Metal	1	1,050.00	1,050.00
1(bottle	Potassium Metal	1	1,055.00	1,055.00
12	rolls	Magnesium Ribbon	2	70.00	140.00
13	рс	Test Tube, 50mL	1	75.00	75.00
14	рс	Test Tube, 20mL	1	50.00	50.00
12	рс	Test Tube, 70mL	1	90.00	90.00
10	set	Dissecting Kit	5	680.00	3,400.00
				SUBTOTAL (02)	255,828.00

Purpose:

LABORATORY HIGH SCHOOL OFFICE EQUIPMENT FOR FACULTY ROOM AND HIGH SCHOOL CLASSROOMS TF -1054 401-200 06-198

Requested by:

Recommending Approval:

Certified: Allotment Available

Signature: Printed Name: Designation:

LOIDA G. MARASIGAN, Ph.D. Coordinator, MCC-LHS

ELVIC. ESCAREZ, Ph.D. Campus Executive Director ROVELYN P. ROXAS Budget Officer III

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

Approved by

CHARGEABLE AGAINST

20321012

MACHERMIE R. LANDICHO Acting Budget Officer MinSCAT - Calapan



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus





Alcate, Victoria, Oriental Mindoro

PURCHASE REQUEST

Office/Section :		PR No.: 2024 - 1/25		Date:				
		Responsibility Center Code :			5, 2024			
Stock/ Property No.	Unit	Item Description	Qty		Total Cost			
17	pcs	Knife, Stainless Steel, 35cm (length)	2	250.00	500.00			
12	pcs	Chopping Board, Rectangular, 28 x 23cm	2	250.00	500.00			
10	pcs	Measuring Spoon Set	2	400.00	800.00			
20	pcs	Measuring Cup Set	4	200.00	800.00			
21	pcs	Spatula, Stainless Steel, Wooden Handle, 8"	3	250.00	750.0			
22	pcs	Flour Sifter, stainless steel,14cm diameter	3	170.00	510.0			
23	pcs	Wire whisk, stainless, 12" long	4	100.00	400.00			
24	pcs	Baking Pan, round, non-stick, 6" diameter	4	400.00	1,600.00			
25	pcs	Casserole, stainless steel, 28cm diameter	2	800.00	1,600.00			
26	pcs	Strainer, stainless steel,16cm diameter	4	150.00	600.00			
27	pcs	Colander, stainless steel, 28cm diameter	4	350.00	1,400.00			
28	pcs	Utility Tray, stainless steel, 49cmx29cmx2cm	2	200.00	400.00			
21	set	Spoon Set(12s), stainless	2	200.00	400.0			
30	set	Fork Set(12s), stainless	2	200.00	400.00			
31	pcs	Ladle, stainless, 14cm diameter, 52cm long	2	200.00	400.00			
32	pcs	Tong, stainless, 30cm long	4	100.00	400.00			
33	pcs	Rolling Pin, wood, 5cm diameter, 26cm long	3	250.00	750.00			
34		Wooden Spoon, long handle, 10" long	4	100.00	400.00			
26		Mortar and Pestle, marble, 6" diameter	1	528.00	528.00			
36	pcs	Dining Plate, white ceramic, 9" diameter	4	377.50	1,510.00			
37	pcs	Glass, clear, 280mL capacity	5	150.00	750.00			
36		Pastry Bag, reusable, silicone, 29cm long	2	229.00	458.00			
20		Pastry Tip, stainless, 2cm x 5cm, 6 teeth	3	100.00	458.00 300.00			
533				SUBTOTAL (03)	16,156.00			
				SUBTOTAL (01)	109,930.2			
				SUBTOTAL (02)	255,828.00			
				SUBTOTAL (03)	16,156.00			
				GRANDTOTAL	381,914.24			

Purpose:

LABORATORY HIGH SCHOOL OFFICE EQUIPMENT FOR FACULTY ROOM AND HIGH SCHOOL CLASSROOMS

06-19X Certified: Approved by:

Requested by:

Recommending Approval:

Allotment Available

Signature: Printed Name: Designation:

LOIDA G. MARASIGAN, Ph.D. Coordinator, MCC-LHS

ELVIC. ESCAREZ, Ph.D. Camous Executive Director ROVELYN P. ROXAS Budget Officer III

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

TF-1054

401-200

CHARGEABLE AGAINST

LHS

MACHERMIER. LANDICHO Acting Budget Officer

MinSCAT - Calapan

Page 3 of 3

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNTI: Laboratory High School
Charged to TF - Senior High School

Project, Programs and Activities

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TOTAL BUDGET:

22,930.24

Prepared By:

Recommending Approval:

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

LOIDAG, MARASIGAN, Ph.D. Coordinater, MCC-LHS

END-USER UNIT : AFS

Charged to TF
Project, Programs and Activities

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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TOTAL BUDGET:

Prepared By:

7,000,00

LOIDA G. MARASIGAN, Ph.D. Coordinator, MCC-LHS

Recommending Approval:

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: FFP-FAHP-FFPCC-2013
Charged to TF
-Project, Programs and Activities

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TOTAL BUDGET:

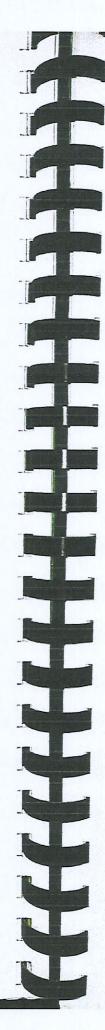
Prepared By:

20,000.00

LOIDAG. MARASIGAN, Ph.D. Coordinator, MCC-LHS

Recommending Approval:

ELVIC. ESCAREZ, Ph.D.
Campus Executive Director



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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Charged to TF - Senior High School END-USER UNIT: Laboratory High School Project, Programs and Activities

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Laptop
SENIOR HIGH SCHOOL
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GENERAL DESCRIPTION

FOTAL BUDGET:

285,200.00

repared By:

Coordinator, MCC-LHS LOIDAG. MARASIGAN, Ph.D.

Recommending Approval:

Campus Executive Director ELVIC ESCAMEZ, Ph.D.

END-USER UNIT: Laboratory High School Charged to TF - Senior High School Project, Programs and Activities

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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TOTAL BUDGET:

Prepared By:

20,000.00

LOIDA'G. MARASIGAN, Ph.D. Coordinator, MCC-LHS

Recommending Approval:

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

END-USER UNIT: AFS
Charged to TF
Project, Programs and Activities

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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TOTAL BUDGET:

Prepared By:

10,628.00

Recommending Approval:

Camples Executive Director

LOIDING. MARASIGAN, Ph.D. Coordinator, MCC-LHS

MINDORO STATE UNIVERSITY Alcate, Victoria, Oriental Mindoro Republic of the Philippines Charged to TF END-USER UNIT: FFP-FAHP-FFPCC-2013

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Project, Programs and Activities

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TOTAL BUDGET:

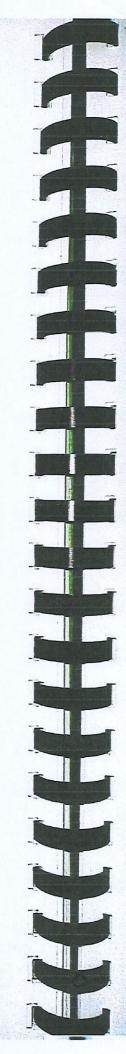
Prepared By:

13,138.00

Coordinator, MCC-LHS LOIBAG. MARÁSIGAN, Ph.D.

Recommending Approval:

Impus Executive Director



Republic of the Philippines
MINDORO STATE UNIVERSITY

Alcate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

B-USER UNIT : FFP-FAHP-FFPCC-2013

ect, Programs and Activities

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Recommending Approval:

ELVYC. ESCAREZ, Ph.D.
Campus Executive Director

LOIDA G. MARASIGAN, Ph.D. Coordinator, MCC-LHS