



**SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MinSU  
BONGABONG CAMPUS**  
Name of Project

**BAC Resolution Recommending Approval  
Resolution No. 172, s. 2024**

**WHEREAS**, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Invitation to Bid (ITB) for the project “Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus” with an Approved Budget for the Contract (ABC) in the amount of One Million One Hundred Ninety-Nine Thousand Nine Hundred Pesos (Php1,199,900.00);

**WHEREAS**, in response to the said advertisement, thirteen (13) suppliers were found in the document request list; however, four (4) suppliers in the name of **TEKNOKRAT CONSULTING, PRIAMTECH IT SOLUTIONS, XITRIX COMPUTER CORPORATION** and **QUIN TRADING** purchased and submitted the bidding documents;

**WHEREAS**, the bid proposal submitted by the abovementioned suppliers passed the preliminary evaluation and were found to be substantially complying;

**WHEREAS**, the detailed evaluation of bids conducted on June 11,2024 resulted in the following:

Approved Budget for the Contract (ABC)	Name of Bidder	Bid Amount (As Read & Calculated)	% Variance from ABC
Php1,199,900.00	Teknokrat Consulting	Php975,780.00	18.68% or Php224,120.00
	Priamtech IT Solutions	Php980,000.00	18.32% or Php219,900.00
	Xitrix Computer Corporation	Php1,080,000.00	9.99% or Php119,900.00
	Quin Trading	Php1,093,660.00	8.85% or Php106,240.00

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted, **TEKNOKRAT CONSULTING** was found to be complying and responsive;

**WHEREAS**, the TWG of MinSU certified that the bidder complied with the Post-Qualification Evaluation and recommended the awarding of contract for the project “Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus” as the bidder with the Lowest Calculated Responsive Bid (LCRB);

Particulars	Bidder/Address	Bid Amount
Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus	Teknokrat Consulting Barcenaga, Naujan, Oriental Mindoro	Php975,780.00





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Particulars	Bidder/Address	Bid Amount
Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus	Teknokrat Consulting Barcenaga, Naujan, Oriental Mindoro	Php975,780.00

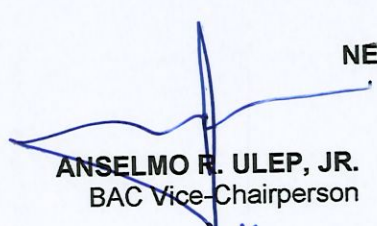


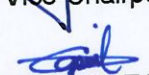


NOW, THEREFORE, the Bids and Awards Committee (BAC) **HEREBY RESOLVED AS IT IS** **HEREBY RESOLVED** recommended for approval by the Head of the Procuring Entity of the Mindoro State University the award of the project **"Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus"** to **TEKNOKRAT CONSULTING** with official address at Barcenaga, Naujan, oriental Mindoro as the bidder with the Lowest Calculated Responsive Bid (LCRB), amounting to **Nine Hundred Seventy-Five Thousand Seven Hundred Eighty Pesos (Php975,780.00)**;

**RESOLVED**, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 9<sup>th</sup> 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

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

  
**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

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

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

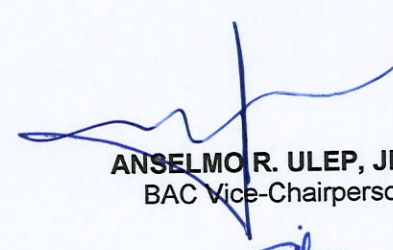




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BAC Member

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

  
**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

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

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






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BAC Member

  
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BAC Member

  
**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

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

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







Change Date of Prebid

**Created by** Annabelle Quinto Madrigal  
**Date Created** 21/05/2024

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.



CHECKLIST OF FINANCIAL REQUIREMENTS

BIDDER: Teknokrat Consulting

APPROVED BUDGET for the CONTRACT (ABC):

Initials of BAC Members if  
document is present

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1. Duly signed Financial Bid Form

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2. Duly signed Detailed Bid Price

Note: Any missing document in the abovementioned checklist is a ground for outright rejection of the bid.

Rated: ( ) Passed ( ) Failed



# BID FORM

Date : June 07, 2024

Project Identification No. : MinSU- ITB 2024-012

To: **NEMESIO H. DAVALOS, Ph.D.**  
Chairperson, Bids and Awards Committee  
Mindoro State University  
Alcate, Victoria

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers **10879062-01**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus** in conformity with the said PBDs for the sum of **Nine Hundred Seventy-Five Thousand, Seven Hundred Eighty Pesos Only (P 975,780.00)** or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *Teknokrat Consulting* as evidenced by the attached *Special Power of Attorney*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: RYAN Z. ARAGO

Legal capacity: PROPRIETOR

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: **TEKNOKRAT CONSULTING**

Date: June 07, 2024

**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING



## For Goods Offered from Within the Philippines

Reference Number: MinSU-ITB 2024-012 Page 1 of 1

Nine Hundred Seventy-Five Thousand, Seven Hundred Eighty Pesos Only

Name and Signature: ~~RYAN Z. ARAGO~~

  
RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **Procurement of GOODS**

### **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MinSU BONGABONG CAMPUS**

Government of the Republic of the Philippines  
**MINDORO STATE UNIVERSITY (MinSU)**



**Sixth Edition  
July 2020**

**MinSU ITB 2024-012**



# CHECKLIST OF TECHNICAL REQUIREMENTS

BIDDER: Teknokrat Consulting

APPROVED BUDGET for the CONTRACT (ABC):

Initials of BAC Members  
if document is present

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1. PhilGEPS Certificate of Registration

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2. Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, Cooperative Development Authority (CDA) for cooperatives;

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3. Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;

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4. Tax Clearance per executive Order 398, series of 2005, as finally reviewed and approved by the BIR; and BIR Certificate of Registration BIR Form 2303

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5. Statement of all on-going government and private contracts, including contracts awarded but not yet started; if any, whether similar or not similar in nature and complexity to the contract to be bid;

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6. Statement of bidders Single Largest Completed Contract (SLCC) similar to the contract to be bid within the period of three (3) years;

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7. Audited financial statements, showing the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than (2) years from the bid submission;

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8. Prospective Bidders computation of its Net Financial Contracting Capacity (NFCC); or Committed Line of Credit of Credit from a Universal or Commercial Bank;

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9. If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful;

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10. Bid Security

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1. [2% of the ABC] if bid security is in Cash, cashier's/managers check; bank draft/guarantee or irrevocable letter of credit; or

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2. [5% of the ABC] if bid security is Surety Bond (it shall be accompanied by a certification by the Insurance Commission that the surety bond or insurance company is authorized to issue such instruments); or

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3. Bid Securing Declaration

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11. Conformity with Technical Specifications and Schedule of Requirements as enumerated and specified in Sections VI and VII of Bidding Documents

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12. Sworn Statement in accordance with Section 25.2(b) (iv) of the IRR of RA 9184 and using the form prescribed in Section IX, Bidding Forms, that

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a. Statement by the prospective bidder that it is not "blacklisted" or barred from bidding by the Government or any of its agencies, offices, corporations or LGUs, including non-inclusion in the Consolidated Blacklisting Report issued by the GPPB or CIAP

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b. Certification under oath that each of the documents submitted in satisfaction of the eligibility requirement is an authentic copy of the original, or a true and faithful reproduction of the original, complete and all statements and information provided therein are true and correct

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c. It is authorizing the Head of the Procuring Entity of his duly authorized representative/s to verify all the documents submitted;

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d. The signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding with the duly notarized Secretary's Certificate attesting to such fact, if the prospective bidder is a corporation, partnership or joint venture;

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e. Sworn Affidavit of compliance with the Disclosure Provision under Section 47 of the Act in relation to other provision of R.A. 3019;

f. Statement that it complies with the responsibilities of a prospective or eligible bidder

g. Duly Notarized Certificate in compliance with existing labor laws and standards.

Note: Any missing document in the abovementioned checklist is a ground for outright rejection of the bid.

Rated: ( ) Passed ( ) Failed



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**  
**CERTIFICATE OF PHILGEPS REGISTRATION**  
(Platinum Membership)

THIS IS TO CERTIFY THAT

**TEKNOKRAT CONSULTING**

Barcenaga ,  
Naujan , Oriental Mindoro , Region IV-B , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 06-Nov-2017 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 **TEKNOKRAT CONSULTING** 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 13-Aug-2024

Issued this 07th day of August 2023.

This is a system generated certificate. No signature is required.



Documentary Stamp Tax Paid Php 30.00  
Certificate Reference No: 201711-130972-277292895  
Amended Date as of April 22, 2024 04:56 pm

Page 1 of 3  
**CERTIFIED TRUE COPY**

**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING



## REMINDERS <sup>1</sup>

- *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: 201711-130972-277292895  
Amended Date as of April 22, 2024 04:56 pm

<sup>1</sup>Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

CERTIFIED TRUE COPY

RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



List of Eligibility Documents

of  
TEKNOKRAT CONSULTING  
Barcenaga ,  
Naujan , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 4057743 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 02-Aug-2022 Expiration Date : 23-Aug-2027
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 2024 1705208000 0734 Place of Issue : NAUJAN, ORIENTAL MINDORO Issued By / Signatory : HENRY JOEL C. TEVES Issuance Date : 11-Jan-2024
Tax Clearance	Expiration Date : 31-Jul-2024 TCC Number : RR9A-063-07-31-1404-2023-E Issued By / Signatory : LEVINE F. ILAGAN Issuance date : 31-Jul-2023
Audited Financial Statement	Date of Filing : 15-Apr-2024 Current Asset : 7,238,977.54 Total Asset : 8,233,977.54 Current Liabilities : 392,877.04 Total Liabilities : 392,877.04 Name of Auditor : JOAN A. CUASAY BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :





This certifies that

**TEKNOKRAT CONSULTING**  
(NATIONAL)

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

This certificate issued to

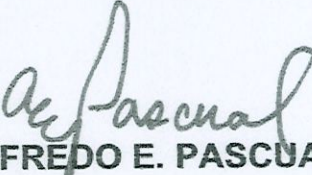
**RYAN ZARRA ARAGO**

is valid from 23 August 2022 to 23 August 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

**Certificate of Business Name Registration**

and issue the same on 02 August 2022 in the Philippines.

  
**ALFREDO E. PASCUAL**  
Secretary

**Business Name No. 4057743**

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



PLNV280713810966

Documentary Stamp Tax Paid Php 30.00

**CERTIFIED TRUE COPY**

  
**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING





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

## Business Permit

### To whom it may concern,

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

### TEKNOKRAT CONSULTING

Business Name

### OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES

Line of Business

### BARCENAGA, NAUJAN, ORIENTAL MINDORO

Business Address

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

RYAN ZARRA ARAGO

A-175208-00316

2024-1705208000-0734

Owner's Name

Business ID No.

Business Permit No.

000-000-000-00000

Sole Proprietorship

Renewal

Business TIN

Type of Business

DTI Registration No.

Type of Application

Date Issued

Apr. 08, 2024

Valid Until

Dec. 31, 2024

Business Plate No.

No. of Employees

3

Official Receipt No.

3674544

3901551

OR Date

2024-01-11

2024-04-08

Payment Mode

Quarterly

HENRY JOEL C. TEVES  
Local Chief Executive

JAY MARK Y. BACAY  
Business Permit and Licensing Officer

KIND OF FEE	AMOUNT
ANNUAL TAX	12,937.50
COMMERCIAL ZONE	100.00
MAYOR'S PERMIT	200.00
OCCUPATIONAL FEE	300.00
BUS. REG. NEW(300)/RENEW(250)	250.00
MEDICAL FEE (REGULATORY FEES)	20.00
SANITARY PERMIT FEE (REGULATORY FEES)	100.00
SITE INSPECTION FEE (REGULATORY FEES)	50.00
LOCATION CLEARANCE (REGULATORY FEES)	50.00
ANNUAL INSPECTION FEE (Office of the Building Official)	580.00
GARBAGE FEE	240.00
<b>Total</b>	<b>14,927.50</b>

### NOTES:

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

Remarks



CERTIFIED TRUE COPY

RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIILAN NG RENTAS INTERNAS  
REVENUE REGION NO. 063  
REVENUE DISTRICT NO. 063A

BIR Form No. 2303  
Revised July 1997

1RC0001363637  
OCN

CERTIFICATE OF REGISTRATION

TIN	945-327-511-000	NAME	ARAGO, RYAN ZARRA	REGISTRATION DATE	01/24/2007
REGISTERED ADDRESS	BARCENAGA NAUJAN OR. MINDORO 5204				
REGISTERED ACTIVITY(IES)	TEKNOKRAT CONSULTING				
TAX TYPE	INCOME TAX VALUE - ADDED TAX WITHHOLDING TAX - EXPANDED/OTH				
TRADE NAME	LINE OF BUSINESS / INDUSTRY				
5150 WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES					
5160 WSALE (FEE/CONTRACT BASIS): COMPUTER/PERIPHERAL EQPT/ SOFTWARE					
5170 WHOLESALE OF ELECTRONIC PARTS AND EQUIPMENT					
5190 OTHER WHOLESALING					
5239 OTHER RETAIL SALE IN SPECIALIZED STORES					
7229 OTHER SOFTWARE AND CONSULTANCY AND SUPPLY					
7240 DATABASE ACTVTIES/ON-LINE ELECTRONIC CONTENT DISTRIBUTION					
7290 OTHER COMPUTER RELATED ACTIVITIES					
UPDATED ON NOV 25 2020					

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

ATTY. EMELITA R. ABO

OLIVER P. CAINGAT  
Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (signature over printed name)

CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.

CERTIFIED TRUE COPY

RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING




LIST OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

Business Name : **TEKNOKRAT CONSULTING**  
Business Address : **Barcenaga, Naujan, Oriental Mindoro**

Name of Contract/Location Project Cost	a. Owner's Name		Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion		% of Accomplishment		Value of Outstanding Works
	b. Address	c. Telephone		Description	%			Planned	Actual	
Government "3 in 1 Legal Size Printer and Smart Phone for use in communication, posting announcements, printing of documents and for the students use in their activities." PO No. 2024-004-048 P 37,530.00	a. Mindoro State University – Calapan Campus b. Masipit, Calapan City, Oriental Mindoro c. 09929322893		ICT Equipment	Sole Proprietor (Supplier)	100%	a. May 17, 2024 b. May 17, 2024 c. N/A		100%	0%	P 37,530.00
Private NONE										
TOTAL COST										P 37,530.00

Note: This statement shall be supported with:p

1. Notice of Award and/or Contract
2. Notice to Proceed issued by the owner
3. Certificate of Accomplishments signed by the owner or authorized representative

Submitted by :   
Designation : Proprietor  
Date : June 07, 2024







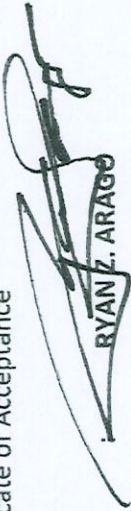
List Of Single Largest Government & Private Contracts Completed Which Are Similar In Nature

Business Name : **TEKNOKRAT CONSULTING**  
Business Address : **Barcenaga, Naujan, Oriental Mindoro**

Name of Contract/Location Project Cost	a. Owner's Name b. Address c. Telephone	Nature of Work	Bidder's Role		a. Amount at Award b. Amount at Completion	a. Date Awarded b. Contract Effectivity
			Description	%		
<b>Government</b>						
"Supply and Delivery of High-End Laptops and Desktop Computers for DENR Oriental Mindoro" PO No. P-2023-08-039 P 1,130,640.00	a. Department of Environment and Natural Resources – Provincial Environment and Natural Resources Office (DENR-PENRO) b. Suqui, Calapan City, Oriental Mindoro c. (043) 288 3017	ICT Materials and Equipment	Sole Proprietor (Supplier)	100%	a. 1,130,640.00 b. 1,130,640.00	a. July 11, 2023 b. July 27, 2023
<b>Private</b>						
<b>NONE</b>						

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by  : **RYAN Z. ARAGO**  
Designation : Proprietor  
Date : June 07, 2024

One of the technical documents required to be in the Eligibility Envelope of a prospective bidder is a list of Single Largest Completed Contract.





Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA REGION**  
Provincial Environment and Natural Resources Office

**NOTICE OF AWARD**

**MR. RYAN Z. ARAGO**  
Owner/Proprietor  
**TEKNOKRAT CONSULTING**  
Barcenaga, Naujan, Oriental Mindoro

**Project: *Supply and Delivery of High-end Laptops and Desktop Computers for DENR Oriental Mindoro***

Dear Sir:

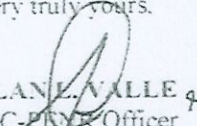
We are pleased to inform you that your bid was declared as the Single Calculated and Responsive Bid (SCRB) for the *supply and delivery of High-end Laptops and Desktop Computers for DENR Oriental Mindoro*. As such, the contract for the said procurement is hereby awarded to you in the amount of **ONE MILLION ONE HUNDRED THIRTY THOUSAND SIX HUNDRED FORTY PESOS (PHP 1,130,640.00)** only.

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. Further, you are hereby required to post/submit a Performance Security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the contract as a measure of guarantee for the faithful performance and compliance with your obligations under the contract. Section 39.2 of the 2016 Revised IRR of RA 9184 prescribes that the allowable forms of Performance Security shall be: (i) cash or cashier's/manager's check issued by a Universal or Commercial Bank; (ii) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; or (iii) Surety bond, hence, you have the option to select in any forms.

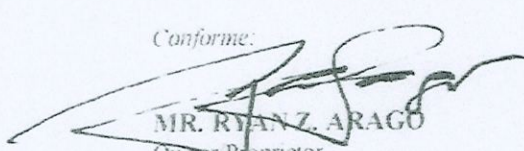
Failure to enter into contract with us or submit the Performance Security shall constitute sufficient ground for cancellation of this award, forfeiture of your Bid Securing Declaration and imposition of appropriate sanctions.

Please return back the received copy of this Notice to the DENR PENRO - BAC Secretariat within two (2) calendar days from receipt hereof for contract preparation.

Very truly yours,

  
**ALAN L. VALLE**  
OIC-PENRO Officer  
Head of Procuring Entity (HoPE)

Conforme:

  
**MR. RYAN Z. ARAGO**  
Owner/Proprietor  
**TEKNOKRAT CONSULTING**  
Barcenaga, Naujan, Oriental Mindoro  
Date: \_\_\_\_\_  
PBAC: Dhal

Ilang-ilang St., Sitio H. Suqui, Calapan City, Oriental Mindoro  
DENR Contact Nos. (043) 288-3017, Tel. Fax No. 288-3006

**CERTIFIED TRUE COPY**

  
**RYAN Z. ARAGO**  
PROPRIETOR  
**TEKNOKRAT CONSULTING**





Republic of the Philippines  
Department of Environment and Natural Resources  
**MIMAROPA REGION**  
Provincial Environment and Natural Resources Office

**NOTICE TO PROCEED**

**MR. RYAN Z. ARAGO**  
Owner/Proprietor  
**TEKNOKRAT CONSULTING**  
Barcenaga, Naujan, Oriental Mindoro

**Project: *Supply and Delivery of High-end Laptops and Desktop Computers for DENR  
Oriental Mindoro***

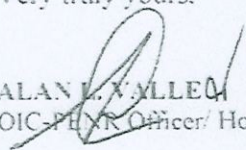
Sir:

The attached Purchase Order having been signed and approved, NOTICE is hereby given to **TEKNOKRAT CONSULTING** that work may proceed for the *Supply and Delivery of High-end Laptops and Desktop Computers for DENR Oriental Mindoro*.


Further, please be advised to complete the services within **forty-five (45) calendar days** upon receipt of the Notice to Proceed. In case of failure, to make the full delivery of services within the time specified above, a penalty of one-tenth (1/10) of 1% for every day of delay shall be imposed on the unfinished services.

Please acknowledge receipt and acceptance of this notice by signing the copies in the space provided below. Keep one copy and return the other two to the Department of Environment and Natural Resources, Provincial Environment and Natural Resources Office, Oriental Mindoro.

Very truly yours,

  
**ALAN L. VALLECILLO**  
OIC-PENR Officer/ HoPE


Conforme:

  
**TEKNOKRAT CONSULTING**  
Barcenaga, Naujan, Oriental Mindoro  
Rep. by:                       
Date:                     

PBAC/Dhal

Ilang-ilang St., Sitio II, Siquin, Calapan City, Oriental Mindoro  
DENR Contact Nos. (043) 288-3017, Tel. Fax No. 288-3006

**CERTIFIED TRUE COPY**

  
**RYAN Z. ARAGO**  
PROPRIETOR  
**TEKNOKRAT CONSULTING**



# PURCHASE ORDER

Department of Environment and Natural Resources

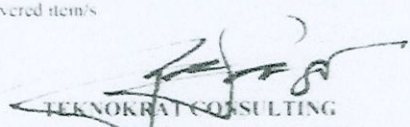
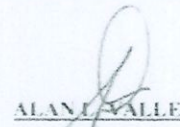
## PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

Supplier <b>TEKNOKRAT CONSULTING</b>		P.O. No. <b>P-2023-08-039</b>			
Address <b>BARCENAGA, NAUJAN, ORIENTAL MINDORO</b>		Date <b>JULY 29, 2023</b>			
Tin		Mode of Procurement <b>PUBLIC BIDDING</b>			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery <b>DENR-PENRO, ORIENTAL MINDORO</b>		Delivery Term:			
Date of Delivery <b>Within 45 days upon received of Purchase Order</b>		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	High End Laptop	5	74,592.00	372,960.00
		Processor: Intel® Core™ i5-13500HX			
		Memory: 1x 8GB of DDR5 4800Mhz system memory, upgradable to 32 GB using two soDIMM modules			
		Storage: 512GB PCIe Gen4, 16 Gb/s, NVMe			
		Display: 16.0" display with IPS technology, WUXGA 1920 x 1200, high-brightness (400 nits) LED-backlit TFT LCD, supporting 165 Hz, Grey to Grey 3 ms by Overdrive, Nvidia Advanced Optimus capable. • Ultra-slim design • Mercury free, environment friendly			
		Graphics: NVIDIA® GeForce RTX™ 4050 with 6GB of dedicated GDDR6 VRAM			
		Keyboard • 103-/104-/107-key FineTip RGB-backlit keyboard with independent standard numeric keypad, international language support TouchPad • Moisture resistant Control Keys • Mode Key			
		OS: Windows 11 Home			
		Bundled Accessory: Microsoft Office 2021 Home and Student			
		2 Years Warranty			
2	Unit	High End Desktop	8	69,720.00	557,760.00
		Processor: Intel® Core™ i7-12700 processor, 12 cores 20 Threads, 25MB L3 Cache, 2.1GHz Base 4.9 GHz Max Frequency 65W			
		Memory: 16 GB DDR4 3200MHz UDIMM Up to 32 GB of Dual-channel DDR4			
		Storage: SSD 512 GB M.2 2280 PCI-E & HDD 1 TB 3.5-inch 7200 RPM			
		NVIDIA® GeForce® GT 730 with 2 GB of DDR3 (supporting DVI, HDMI®)			
		Audio: Integrated high-definition, 5.1-channel surround sound			
		WLAN 802.11ac/a/b/g/n wireless LAN and Bluetooth® 4.2 LE LAN Gigabit Ethernet			

CERTIFIED TRUE COPY

**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING



		Power Supply and Adapter 300W			
		USB Wired Keyboard & Wired Mouse			
		Monitor Size 23.8" Input: with VGA or/and HDMI Max Res: 1920x1080 @ 60Hz Technology: VA or IPS Colors: 16.7 Million Glare: None Response Time: 1ms With HDMI Cable			
		OS: Windows 11 Home SL with MS Office for Home & Student			
		2 Years Warranty			
3	Unit	Mid-Range Desktop	4	49,980.00	199,920.00
		Intel® Core™ i5-13400 processor (10 Cores 16 Threads 2.5GHz up to 4.6GHz, 20MB Intel® Smart Cache)			
		Memory: 8 GB DDR4 3200MHz UDIMM Up to 32 GB of Dual-channel DDR4			
		Storage: SSD 256 GB M.2 2280 PCI-E & HDD 1 TB 3.5-inch 7200 RPM			
		Graphics: Intel® UHD 730 Graphics for 13th Generation (better performance than NVIDIA GT730 2GB)			
		Audio: Integrated high-definition, 5.1-channel surround sound			
		WLAN 802.11ac/a/b/g/n wireless LAN and Bluetooth® 4.2 LE			
		LAN Gigabit Ethernet			
		Power Supply and Adapter 300W			
		USB Wired Keyboard & Wired Mouse			
		Monitor Size 21.5" Input: VGA + HDMI Max Res: 1920x1080 @ 100Hz Technology: VA or IPS Colors: 16.7 Million Glare: None Response Time: 1ms VRB With VGA-HDMI Cable			
		Windows 11 Home SL with MS Office for Home & Student			
		2 Years Warranty			
				<b>TOTAL</b>	<b>Php 1,130,640.00</b>
(Total Amount in Words)		ONE MILLION ONE HUNDRED THIRTY THOUSAND SIX HUNDRED FORTY PESOS ONLY			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme		Very truly yours,			
 <b>TEKNOKRAT CONSULTING</b> Signature over Printed Name of Supplier 8-02-23 Date		 <b>ALAN VALLE</b> Signature over Printed Name of Authorized Official OIC-PENRO Designation			
Fund Cluster : _____		ORS/BURS No. : 03-2023-08-1724			
Funds Available : <u>71,130,040.00</u>		Date of the ORS/BURS: <u>8/18/23</u>			
REALYN D. MARQUEZ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 1,130,640.00</u>			

**CERTIFIED TRUE COPY**

**RYAN Z. ARAGO**  
**PROPRIETOR**  
**TEKNOKRAT CONSULTING**



## INSPECTION AND ACCEPTANCE REPORT

Entity Name : PENRO Oriental Mindoro

Fund Cluster : \_\_\_\_\_

Supplier : TEKNOKRAT CONSULTING  
 PO No./Date : P-2023-08-039/ July 28, 2023  
 Requisitioning Office/Dept. : PENRO  
 Responsibility Center Code : \_\_\_\_\_

IAR No. : P-048-04.2023  
 Date :  
 Sales Invoice No. : 0173  
 Date : 0174, 0175

Stock/ Property No.	Description	Unit	Quantity
Items that conformed with the prescribed quantity and specification at the time of inspection:			
1	High End Laptop	unit	5
	Processor: Intel® Core™ i5-13500HX	S/N: LAPTOP NHQLTSP003316152757600; NHQLTSP003316151467600; NHQLTSP00331614FDO7600; NHQLTSP0033130C9CC7600; NHQLTSP0033161521E7600	
	Memory: 1x 8GB of DDR5 4800Mhz system memory, upgradable to 32 GB using two soDIMM modules		
	Storage: 512GB PCIe Gen4, 16 Gb/s, NVMe		
	Display: 16.0" display with IPS technology, WUXGA 1920 x 1200, high-brightness (400 nits) LED-backlit TFT LCD, supporting 165 Hz, Grey to Grey 3 ms by Overdrive, Nvidia Advanced Optimus capable. • Ultra-slim design • Mercury free, environment friendly		
	Graphics: NVIDIA® GeForce RTX™ 4050 with 6GB of dedicated GDDR6		
	Keyboard • 103-/104-/107-key FineTip RGB-backlit keyboard with independent standard numeric keypad, international language support TouchPad • Moisture resistant Control Keys • Mode Key		
	OS: Windows 11 Home		
	Bundled Accessory: Microsoft Office 2021 Home and Student		
	2 Years Warranty		
2	High End Desktop	unit	8
	Processor: Intel® Core™ i7-12700 processor, 12 cores 20 Threads, 25MB L3 Cache, 2.1GHz Base 4.9 GHz Max Frequency 65W	S/N: CPU DTBK7SP004310009309600; DTBK7SP004310009359600; DTBK7SP004310009389600; DTBK7SP004310009739600; DTBK7SP004310009719600; DTBK7SP0043100095F9600; DTBK7SP0043100093A9600; DTBK7SP0043100092E9600; S/N: MONITOR MMTKUSP001324142FE3W01; MMTKUSP001324143283W01; MMTKUSP001324143013W01; MMTKUSP001324143143W01; MMTKUSP001324143193W01; MMTKUSP001324143103W01; MMTKUSP001324142E03W01; MMTKUSP001324142DD3W01; 1	
	Memory: 16 GB DDR4 3200MHz UDIMM Up to 32 GB of Dual-channel DDR4		
	Storage: SSD: 512 GB M.2 2280 PCI-E & HDD: 1 TB 3.5-inch 7200 RPM		
	NVIDIA® GeForce® GT 730 with 2 GB of DDR3 (supporting: DVI, HDMI®)		
	Audio: Integrated high-definition, 5.1-channel surround sound		
	WLAN 802.11ac/a/b/g/n wireless LAN and Bluetooth® 4.2 LE		
	LAN Gigabit Ethernet		
	Power Supply and Adapter: 300W		
	USB Wired Keyboard & Wired Mouse		

Noted By: Ma. F. Raída Dinglasan  
 Supply Officer I/Procurement Officer

CERTIFIED TRUE COPY Page 1 of 2

RYAN Z. AMAGO  
 PROPRIETOR  
 TEKNOKRAT CONSULTING



	<b>Monitor:</b> <b>Size:</b> 23.8" <b>Input:</b> with VGA or/and HDMI <b>Max Res.:</b> 1920x1080 @60Hz <b>Technology:</b> VA or IPS <b>Colors:</b> 16.7 Million <b>Glare:</b> None <b>Response Time:</b> 1ms <b>With HDMI Cable</b>		
	<b>OS :</b> Windows @ 11 Home SL with MS Office for Home & Student		
	<b>2 Years Warranty</b>		
<b>3</b>	<b>Mid-Range Desktop</b>	<b>unit</b>	<b>4</b>
	Intel® Core™ i5-13400 processor (10 Cores 16 Threads 2.5GHz up to 4.6GHz, 20MB Intel® Smart Cache)	S/N: CPU 'DTBK7S00F31400AF99600; 'DTBK7S00F31400ACB9600; 'DTBK7S00F31400BA79600; 'DTBK7S00F31400BAF9600	
	<b>Memory:</b> 8 GB DDR4 3200MHz UDIMM Up to 32 GB of Dual-channel DDR4	S/N: MONITOR 'MMTKUSP001315025B93W01	
	<b>Storage:</b> SSD:512 GB M.2 2280 PCI-E & HDD:1 TB 3.5-inch 7200 RPM	'MMTKUSP001315026A3W01	
	<b>Graphics:</b> Intel® UHD 730 Graphics for 13th Generation (better performance than NVIDIA GT730 2GB)	'MMTKUSP001315025F73W01 'MMTKUSP001315027783W01	
	<b>Audio:</b> Integrated high-definition, 5.1-channel surround sound		
	<b>WLAN</b> 802.11ac/a/b/g/n wireless LAN and Bluetooth® 4.2 LE		
	<b>LAN</b> Gigabit Ethernet		
	<b>Power Supply and Adapter:</b> 300W		
	<b>USB Wired Keyboard &amp; Wired Mouse</b>		
	<b>Monitor:</b> <b>Size:</b> 23.8" <b>Input:</b> VGA + HDMI <b>Max Res.:</b> 1920x1080 @100Hz <b>Technology:</b> VA or IPS <b>Colors:</b> 16.7 Million <b>Glare:</b> None <b>Response Time:</b> 1ms VRB <b>With VGA+HDMI Cable</b>		
	<b>Windows @ 11 Home SL with MS Office for Home &amp; Student</b>		
	<b>2 Years Warranty</b>		

INSPECTION	ACCEPTANCE
<b>Date Inspected :</b> Sept. 20, 2023	<b>Date Received :</b> Sept. 20, 2023
<input type="checkbox"/> Inspected, verified and found in order as to quantity and specifications. Recommended for payment.	<input type="checkbox"/> Complete
<input checked="" type="checkbox"/>	<input type="checkbox"/> Partial (pls. specify quantity)
<b>AIREN KRISCA A. KARAY</b> Member	
<b>JOEL D. MORILLO</b> Member	
<b>NESTOR G. MIRA JR</b> Chairperson Inspection and Acceptance Committee	<b>MA FERAIDA D. DINGLASAN</b> Supply Officer I/Procurement Officer

Noted By: Ma. Feraida Dinglasan  
Supply Officer I/Procurement Officer

CERTIFIED TRUE COPY Page 2 of 2

**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING



PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES – ORIENTAL MINDORO  
**PENRO INSPECTION AND ACCEPTANCE COMMITTEE**

Supplier : **TEKNOKRAT CONSULTING**  
 PO No. /Date : **P-2023-08-039/ July 28, 2023**  
 Requesting Office : **DENR Oriental Mindoro**



Above photos were taken during the inspection of the delivered **High-End Laptops and Desktops** conducted by the PENRO Inspection and Acceptance Committee (PENRO IAC). Also in the photos is the representative by the Commission On Audit (COA) as witness of the inspection. The inspection was conducted at the PENRO Office on **September 20, 2023**.

**CERTIFIED TRUE COPY**

**RYAN Z. ARAGO**  
 PROPRIETOR  
 TEKNOKRAT CONSULTING



# TEKNOKRAT CONSULTING

TEKNOKRAT CONSULTING

Barcenaga 5204, Naujan, Oriental Mindoro, Philippines

RYAN Z. ARAGO - Prop.

VAT Reg. TIN: 945-327-511-00000

## DELIVERY RECEIPT

DELIVERED TO <b>DENR-PENRO</b>
TIN: <b>000-535-643-028</b>
ADDRESS: <b>Brgy. Suqui, Calapan City</b>
BUSINESS STYLE: <b>Government</b>

DATE: <b>19-Sep-23</b>
SCA/PWD ID NO.:
CARDHOLDER'S SIGNATURE:

SALESMAN	SO #	CONTACT PERSON	CONTACT #	PO #	TERMS	DATE
		Jo Anne Luistro	09178967101	3267C		

QUANTITY	PARTICULARS																													
8 Unit	<b>High End Desktop</b> Processor: Intel® Core™ i7-12700 processor, 12 cores 20 Threads, 25MB L3 Cache, 2.1GHz Base 4.9 GHz Max Frequency 65W Memory: 16 GB DDR4 3200MHz UDIMM Up to 32 GB of Dual-channel DDR4 Storage: SSD: 512 GB M.2 2280 PCI-E & HDD: 1 TB 3.5-Inch 7200 RPM NVIDIA® GeForce® GT 730 with 2 GB of DDR3 (supporting DVI, HDMI® ) Audio: Integrated high-definition, 5.1-channel surround sound WLAN 802.11ac/a/b/g/n wireless LAN and Bluetooth® 4.2 LE LAN Gigabit Ethernet Power Supply and Adapter: 300W USB Wired Keyboard & Wired Mouse <table><tr><td>Monitor:</td><td>S/N: CPU</td><td>S/N: MONITOR</td></tr><tr><td>Size: 23.8"</td><td>DTBK7SP004310009309600</td><td>MMTKUSP001324142FE3W01</td></tr><tr><td>Input: with VGA or/and HDMI</td><td>DTBK7SP004310009355000</td><td>MMTKUSP001324143283W01</td></tr><tr><td>Max Res.: 1920x1080 @60Hz</td><td>DTBK7SP004310009389600</td><td>MMTKUSP001324143013W01</td></tr><tr><td>Technology: VA or IPS</td><td>DTBK7SP004310009739600</td><td>MMTKUSP001324143143W01</td></tr><tr><td>Colors: 16.7 Million</td><td>DTBK7SP004310009719600</td><td>MMTKUSP001324143193W01</td></tr><tr><td>Glare: None</td><td>DTBK7SP0043100095F9600</td><td>MMTKUSP001324143103W01</td></tr><tr><td>Response Time: 1ms</td><td>DTBK7SP0043100093A9600</td><td>MMTKUSP001324142E03W01</td></tr><tr><td>With HDMI Cable</td><td>DTBK7SP0043100092E9600</td><td>MMTKUSP001324142DD3W01</td></tr></table> OS : Windows® 11 Home SL with MS Office for Home & Student 2 Years Warranty			Monitor:	S/N: CPU	S/N: MONITOR	Size: 23.8"	DTBK7SP004310009309600	MMTKUSP001324142FE3W01	Input: with VGA or/and HDMI	DTBK7SP004310009355000	MMTKUSP001324143283W01	Max Res.: 1920x1080 @60Hz	DTBK7SP004310009389600	MMTKUSP001324143013W01	Technology: VA or IPS	DTBK7SP004310009739600	MMTKUSP001324143143W01	Colors: 16.7 Million	DTBK7SP004310009719600	MMTKUSP001324143193W01	Glare: None	DTBK7SP0043100095F9600	MMTKUSP001324143103W01	Response Time: 1ms	DTBK7SP0043100093A9600	MMTKUSP001324142E03W01	With HDMI Cable	DTBK7SP0043100092E9600	MMTKUSP001324142DD3W01
Monitor:	S/N: CPU	S/N: MONITOR																												
Size: 23.8"	DTBK7SP004310009309600	MMTKUSP001324142FE3W01																												
Input: with VGA or/and HDMI	DTBK7SP004310009355000	MMTKUSP001324143283W01																												
Max Res.: 1920x1080 @60Hz	DTBK7SP004310009389600	MMTKUSP001324143013W01																												
Technology: VA or IPS	DTBK7SP004310009739600	MMTKUSP001324143143W01																												
Colors: 16.7 Million	DTBK7SP004310009719600	MMTKUSP001324143193W01																												
Glare: None	DTBK7SP0043100095F9600	MMTKUSP001324143103W01																												
Response Time: 1ms	DTBK7SP0043100093A9600	MMTKUSP001324142E03W01																												
With HDMI Cable	DTBK7SP0043100092E9600	MMTKUSP001324142DD3W01																												

PREPARED BY: <i>[Signature]</i>	CHECKED BY: <i>[Signature]</i>	DELIVERED BY: <i>[Signature]</i>	Received the above goods in good order and condition  <i>[Signature]</i> MA. FERAIDA D. DINGLASAN SUPPLY OFFICER I Customer's Signature 9/19/2023
------------------------------------	-----------------------------------	-------------------------------------	---

**TERMS AND CONDITION:** Our responsibility for the goods itemized above ceases upon delivery of same in good condition to carrier. The above equipments, shall remain the property of this company and shall not be disposed of or encumbered in any manner by the customer until fully paid for. In case of demo, customer shall assume full responsibility over any damages, and/or loss to the above mentioned equipments while in their custody.



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BIR Authority to Print No. OCN:063AU20220000002882  
Date Issued 06/17/2022: Valid Until 06/16/2027  
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Leuterio St., San Vicente South, Calapan City

Printer's Accreditation No. 063MP20130000000003  
Date Issued 01/11/2019

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*[Signature]*  
RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



# TEKNOKRAT CONSULTING

TEKNOKRAT CONSULTING

Barcenaga 5204, Naujan, Oriental Mindoro, Philippines

RYAN Z. ARAGO - Prop.

VAT Reg. TIN: 945-327-511-00000

## DELIVERY RECEIPT

DELIVERED TO:	BENR-PENRO
TIN:	000-535-643-028
ADDRESS:	Argy. Suqui, Calapan City
BUSINESS STYLE:	Government

DATE:	19-Sep-23
SCA/PWD ID NO.:	
CARDHOLDER'S SIGNATURE:	

SALESMAN	SO #	CONTACT PERSON	CONTACT #	PO #	TERMS	DATE
		Jo Anne Luistro	09178067101	3267C		

QUANTITY	PARTICULARS
4 Unit	<p><b>Mid-Range Desktop</b></p> <p>Intel® Core™ i5-13400 processor (10 Cores 16 Threads 2.5GHz up to 4.6GHz, 20MB Intel® Smart Cache)</p> <p>Memory: 8 GB DDR4 3200MHz UDIMM Up to 32 GB of Dual-channel DDR4</p> <p>Storage: SSD:256 GB M.2 2280 PCI-E &amp; HDD:1 TB 3.5-inch 7200 RPM</p> <p>Graphics: Intel® UHD 730 Graphics for 13th Generation (better performance than NVIDIA GT730 2GB)</p> <p>Audio: Integrated high-definition, 5.1-channel surround sound</p> <p>WLAN 802.11ac/a/b/g/n/ wireless LAN and Bluetooth 4.2 LE</p> <p>LAN Gigabit Ethernet</p> <p>Power Supply and Adapter: 300W</p> <p>USB Wired Keyboard &amp; Wired Mouse</p> <p>Monitor: /Size: 23.8"</p> <p>Input: with VGA or/and HDMI</p> <p>Max Res.: 1920x1080 @60Hz</p> <p>Technology: VA or IPS</p> <p>Colors: 16.7 Million / Glare: None</p> <p>Response Time: 1ms</p> <p>With HDMI Cable</p> <p>Windows® 11 Home SL with MS Office for Home &amp; Student</p> <p>2 Years Warranty</p> <p>S/N: CPU</p> <p>S/N: MONITOR</p> <p>DTBK7SP00F31400AF99600</p> <p>MMTKUSP001315025893W01</p> <p>DTBK7SP00F31400AC89600</p> <p>MMTKUSP0013150264A3W01</p> <p>DTBK7SP00F31400BA79600</p> <p>MMTKUSP001315025F79W01</p> <p>DTBK7SP00F31400BAF9600</p> <p>MMTKUSP001315027783W01</p> <p>**nothing follows**</p>

PREPARED BY:	CHECKED BY:	DELIVERED BY:
--------------	-------------	---------------

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Date Issued 01/11/2019  
GOLDEN CUP PRINTING, VAT Reg. TIN:143-944-221-00000  
Leuterio St., San Vicente South, Calapan City

Received the above goods in good order and condition
<p>MA. FARRAIDA D. DINGLASAN</p> <p>SUPPLY OFFICER I</p> <p>Customer's Signature</p>

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RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



# TEKNOKRAT CONSULTING

TEKNOKRAT CONSULTING

Barcenaga 5204, Naujan, Oriental Mindoro, Philippines

RYAN Z. ARAGO - Prop.

VAT Reg. TIN: 945-327-511-00000


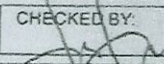
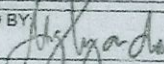
## DELIVERY RECEIPT

DELIVERED TO <b>DENR-PENRO</b>
TIN: <b>000-535-643-028</b>
ADDRESS: <b>Brgy. Suqui, Calapan City</b>
BUSINESS STYLE: <b>Government</b>

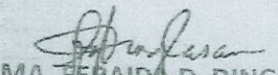
DATE: <b>19-Sep-23</b>
SCA/PWD ID NO.:
CARDHOLDER'S SIGNATURE:

SALESMAN	SO #	CONTACT PERSON	CONTACT #	PO #	TERMS	DATE
		Jo Anne Luistro	09178967101	3267C		

QUANTITY	PARTICULARS
5 Unit	<p><b>High End Laptop</b> Processor: Intel® Core™ i5-13500HX Memory: 1x 8GB of DDR5 4800Mhz system memory, upgradeable to 32 GB using two soDIMM modules Storage: 512GB PCIe Gen4, 16 Gb/s, NVMe Display: 16.0" display with IPS technology, WUXGA 1920 x 1200, high-brightness (400 nits) LED-backlit TFT LCD, supporting 165 Hz Grey to Grey 3 ms by Overdrive, Nvidia Advanced Optimus capable.</p> <ul style="list-style-type: none"><li>• Ultra-slim design</li><li>• Mercury free, environment friendly</li></ul> <p>Graphics: NVIDIA® GeForce RTX™ 4050 with 6GB of dedicated GDDR6 VRAM Keyboard • 103-/104-/107-key FineTip RGB-backlit keyboard with independent standard numeric keypad, international language support TouchPad • Moisture resistant</p> <p>Control Keys • Mode Key OS: Windows 11 Home Bundled Accessory: Microsoft Office 2021 Home and Student 2 Years Warranty</p> <p>S/N: NHQLTSP0033130C9CC7600 ✓ NHQLTSP003316152757600 ✓ NHQLTSP003316151467600 ✓ NHQLTSP0033161521E7600 ✓</p>

PREPARED BY: 	CHECKED BY: 	DELIVERED BY: 
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Received the above goods in good order and condition
 <b>MA. HERAIDA D. DINGLASAN</b> SUPPLY OFFICER I Customer's Signature



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Date Issued 01/11/2019

Date Issued 06/17/2022: Valid Until 06/16/2027

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**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING



<h1>TEKNOKRAT</h1> <h2>CONSULTING</h2>		TEKNOKRAT CONSULTING Barcenaga, Naujan, Oriental Mindoro RYAN ZARRA ARAGO - Prop. VAT REG TIN: 945-327-511-000		COLLECTION RECEIPT N <sup>o</sup> 0122	
		DATE <u>October 6, 2023</u>		TIN <u>000-535-643-0</u>	
IN PAYMENT OF THE FOLLOWING		RECEIVED FROM <u>DEHR - PENRO</u>		BUSI. STYLE <u>Government</u>	
AMOUNT		ADDRESS <u>Sugui, Calapan City, Oriental Mindoro</u>			
THE SUM OF <u>One million fifty-nine thousand eight hundred</u>		THE SUM OF <u>ninety-four and 24/100 pesos only</u>			
IN PARTIAL/FULL PAYMENT OF ACCOUNT DUE US <u>1st equipment</u>		PESOS			
PAYMENT IN FORM OF <u>1000.894.24</u>		TEKNOKRAT CONSULTING			
<u>1000.894.24</u>					
AUTHORIZED SIGNATURE					

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TEKNOKRAT CONSULTING

BARCENAGA, NAUJAN, ORIENTAL MINDORO

RYAN ZARRA ARAGO - Prop.

VAT REG TIN: 945-327-511-000

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Date issued 01/11/2019

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THIS COLLECTION RECEIPT SHALL BE VALID UP TO NOVEMBER 27, 2023



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

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


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

- a. The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;
- b. any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to Philippine Financial Reporting Standards for Small Entities (PFRS for SEs) and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;
- c. RYAN Z. ARAGO 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.

  
\_\_\_\_\_  
RYAN Z. ARAGO  
Proprietor

April 8, 2024

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RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



## REPORT OF INDEPENDENT AUDITOR

### **RYAN Z. ARAGO**

Barcenaga Naujan, Oriental Mindoro

#### Report on the Audit of Financial Statements

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

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

#### Basis for Opinion

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

#### Responsibilities of Management for the Financial Statements

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

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

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

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

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

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**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING



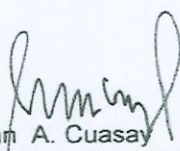
As part of an audit in accordance with PSAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

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

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

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

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

  
Joan A. Cuasay  
CPA Reg. No. 0102723  
TIN 922-500-837  
PTR No. 1228430, January 9, 2024, Calapan City  
PRC-BOA Registration No.3383 (valid until May 29, 2024)  
BIR Accreditation No. 09-004656-001-2022 (valid until March 31, 2025)

April 8, 2024  
Calapan City

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**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING



# RYAN ARAGO

BARCENAGA, NAUJAN ORIENTAL MINDORO

## TEKNOKRAT CONSULTING

### BALANCE SHEET

		DECEMBER 31	
		2023	2022
<b>ASSETS</b>			
<b>CURRENT ASSETS:</b>			
Cash & cash in Bank	6,060,734.73	4,687,204.00	
Accounts Receivables	604,689.00	2,255,747.00	
Merchandise Inventory	569,567.00	870,000.00	
Prepaid tax	3,986.81	70,887.00	
Total Current Assets	7,238,977.54	7,883,838.00	
<b>PROPERTIES &amp; EQUIPMENT:</b>			
Lot	600,000.00	600,000.00	
building	500,000.00	500,000.00	
It Equipment	265,000.00	265,000.00	
Office Equipment	35,000.00	35,000.00	
Service Vechicle	300,000.00	300,000.00	
Total Properties & Equipment	1,700,000.00	1,700,000.00	
Less: Accumulated Depreciation	705,000.00	667,500.00	
Net Properties & Equipments	995,000.00	1,032,500.00	
<b>TOTAL ASSETS</b>	<b>8,233,977.54</b>	<b>8,916,338.00</b>	
<b>LIABILITIES AND NETWORTH</b>			
<b>CURRENT LIABILITIES:</b>			
Accounts Payable	392,877.04	112,229.00	
Other Payables	0.00	35,420.00	
Taxes Payables	0.00	0.00	
total liabilities	392,877.04	147,649.00	
<b>NETWORTH:</b>			
Beginning Capital Balance	8,768,689.00	9,023,903.00	
Add: Net Income	772,411.50	-255,214.00	
Less: Personal drawings	1,700,000.00	0.00	
Total Ending Capital Balance	7,841,100.50	8,768,689.00	
<b>TOTAL LIABILITIES AND NETWORTH</b>	<b>8,233,977.54</b>	<b>8,916,338.00</b>	

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RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



# RYAN ARAGO


BARCENAGA, NAUJAN ORIENTAL MINDORO

## TEKNOKRAT CONSULTING

### STATEMENTS OF INCOME

	DECEMBER 31,	
	2023	2022
<u>Sources of Income:</u>		
private	73,700.54	
government	5,060,814.74	4,681,801.00
TOTAL SALES	5,134,515.28	4,681,801.00
<u>Less: Cost of Sales:</u>		
Beginning Inventory	870,000.00	858,545.00
Add: Purchases	3,162,154.65	4,203,128.00
Total	4,032,154.65	5,061,673.00
Less: Ending Inventory	569,567.00	870,000.00
Total Cost of sales	3,462,587.65	4,191,673.00
Gross Profit	1,671,927.63	490,128.00
<u>Less: Operating Expenses:</u>		
Telephone, Light & Water	60,880.88	62,519.00
Fuel & Oil	38,265.62	104,612.00
Repairs & Maintenance	13,530.00	24,330.00
Salaries & Allowances	438,780.00	356,593.00
Supplies & Materials	4,622.49	39,971.00
Taxes and Licenses	24,890.00	23,429.00
SSS, PHIC & Pag- ibig	46,700.00	0.00
Retainer's Fee	0.00	48,000.00
Depreciation Exp.	37,500.00	37,500.00
Transportation	8,678.57	6,003.00
Accom. Meals transportation & travel	5,213.24	19,813.00
Interest expense	53,363.98	
Miscellaenous	45,863.48	22,572.00
Total Operating Expenses	778,288.26	745,342.00
Income From Operations	893,639.37	-255,214.00
Less: Income tax Expense	121,227.87	0.00
Total Net Income	772,411.50	-255,214.00

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RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



RYAN Z. ARAGO  
NOTES TO THE FINANCIAL STATEMENTS

---

1. Reporting Entity

RYAN Z. ARAGO is engaged in a wholesale school & office supplies . Trade name as TEKNOKRAT CONSULTING.

The address of the registered office is located Barcenaga Naujan, Oriental Mindoro.

---

2. Basis of Preparation

Statement of Compliance

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

The financial statements as at and for the year ended December 31, 2023 were approved and authorized for issue by its proprietress on April 8, 2024.

Use of Judgments, Estimates and Assumptions

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

Basis of Measurement

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

Functional and Presentation Currency

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

---

3. Summary of Significant Accounting Policies

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

Cash

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

Receivables

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

Revenue and Expense Recognition

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

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

Cost & Expenses are recorded when incurred.

Borrowings and Borrowing Costs



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

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

4. Supplementary Information Required by the Bureau of Internal Revenue

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

I. Based on RR No. 19-2011

a. Sales & Other Income

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

b. Itemized Deductions

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

II. Based on RR No. 15-2010

A. All Other Taxes	
<i>Other taxes paid during the year recognized under "Taxes and licenses" account under Operating Expenses</i>	
<b>a. Local</b>	
Others	24,390
<b>b. National</b>	
BIR Annual Registration Fee	500
	P24,890

D. Tax Cases

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





Teknokrat Consulting &lt;teknokratconsulting22@gmail.com&gt;

**Your BIR AFS eSubmission uploads were received**

1 message

eafs@bir.gov.ph <eafs@bir.gov.ph>  
To: TEKNOKRATCONSULTING22@gmail.com  
Cc: TEKNOKRATCONSULTING22@gmail.com

Fri, Apr 19, 2024 at 7:26 PM

Hi ARAGO, RYAN, ZARRA,

**Valid files**

- EAFS945327511AFSTY122023.pdf
- EAFS945327511ITRTY122023.pdf

**Invalid file**

- <None>

Transaction Code: **AFS-0-QTP4N33Q034RPVSPWNR4X113N0MWYQQWW2**  
Submission Date/Time: **Apr 20, 2024 10:26 AM**  
Company TIN: **945-327-511**

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.

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**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING





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Batch Number



Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

For BIR Use Only BCS/Item:

BIR Form No. <b>1701</b> January 2018 (ENCS) Page 1		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.		 1701 01/18ENCS P1	
1 For the year 12 / 20 23		2 Amended Return? Yes No		3 Short Period Return? Yes No	
PART I - Background Information on Taxpayer/Filer					
4 Taxpayer Identification Number (TIN) 945 - 327 - 511 - 000		5 RDO Code 063			
6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Earner					
7 Alphabetic Tax Code (ATC) 0012 Business Income - Graduated IT Rates 0014 Income from Profession - Graduated IT Rates 0013 Mixed Income - Graduated IT Rates 0011 Compensation Income - 8% IT Rate 0015 Business Income - 8% IT Rate 0017 Income from Profession - 8% IT Rate 0016 Mixed Income - 8% IT Rate					
8 Taxpayer's Name (Last Name, First Name, Middle Name for individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FAO: (First Name, Middle Name, Last Name) ARAGO, RYAN ZARRA					
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) BARCENAGA OR. MINDORO 9A Zip Code 5204					
10 Date of Birth (MM/DD/YYYY) 08/15/1983		11 Email Address teknokrat_consulting@yahoo.com			
12 Citizenship FILIPINO		13 Claiming Foreign Tax Credits? Yes No		14 Foreign Tax Number (if applicable)	
15 Contact Number 15 (Landline/Cellphone No.) 09178945278		16 Civil Status (if applicable) Single Married Legally Separated Widower			
17 If married, spouse has income? Yes No		18 Filing Status Joint Filing Separate Filing			
19 Income EXEMPT from Income Tax? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))			
21 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 21A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))					
21A Method of Deduction (choose one) Itemized Deduction (Sec. 34(A-I), NIRC) Optional Standard Deduction (OSD) 10% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)					
PART II - Total Tax Payable					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part VI Item 5)		119,687		0	
23 Less: Total Tax Credits / Payments (From Part VII Item 10)		125,215		0	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		(5,528)		0	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)		0		0	
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)		(5,528)		0	
Add: Penalties 27 Interest		0		0	
28 Surcharge		0		0	
29 Compromise		0		0	
30 Total Penalties (Sum of Items 27 to 29)		0		0	
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)		(5,528)		0	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)				(5,528)	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) To be refunded To be issued as Tax Credit Certificate (TCC) To be carried over as tax credit for next year/quarter					
I declare under the penalties of perjury that this return, and the information contained herein, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, and other laws and regulations thereunder. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate business purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter.)  Printed Name and Signature of Taxpayer/Authorized Representative					
					33 Number of Attachments 0
PART III - Details of Payment					
Particulars		Drawee Bank/Agency		Number	
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Debit Memo					
37 Others (Specify Below)					
Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	


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PROPRIETOR  
TEKNOKRAT CONSULTING



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

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

  
170108/18ENCSP5

TIN  
945 - 327 - 511 - 000

Tax Filer's Last Name  
ARAGO

**PART IV - Background Information of Spouse**

1 Spouse's Taxpayer Identification Number

2 RDO Code

3 Filer's Spouse Type

4 Alphanumeric Tax Code (ATC)

II012 Business Income-Graduated IT Rates

II014 Income from Profession-Graduated IT Rates

II013 Mixed Income-Graduated Compensation IT Rates

II011 Income

II015 Business Income from Profession - 8% IT Rate

II017 Income from Profession - 8% IT Rate

II016 Mixed Income - 8% IT Rate

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

6 Contact Number

7 Citizenship

8 Claiming Foreign Tax Credits?

9 Foreign Tax Number (if applicable)

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

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

12 Tax Rate\* (choose one)

Graduated Rates (Choose Method of Deduction in Item 12A)

8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))

12A Method of Deduction (choose one)

Itemized Deduction (Sec. 34(A-J), NIRC)

Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)

**PART V - Computation of Tax**

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

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

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

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

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

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

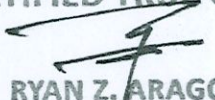
3A - For Graduated Income Tax Rates		
8 Sales/Revenues/Receipts/Fees	5,134,515	0
9 Less: Sales Returns, Allowances and Discounts	0	0
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	5,134,515	0
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	3,462,588	0
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)	1,671,927	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	803,178	0
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0	0
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	803,178	0
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0	0
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	868,749	0

Add: Other Non-Operating Income (specify below)

19	0	0
20	0	0
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0	0
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0	0
23 Taxable Income-Business (Sum of Items 18 and 22)	868,749	0
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)	868,749	0
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	119,687	0

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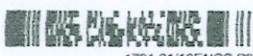
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PROPRIETOR  
TEKNOKRAT CONSULTING



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

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

  
1701 01/18ENCS P3

TIN  
945 - 327 - 511 - 000

Taxpayer/Filer's Last Name  
ARAGO

**3.B - For 8% Flat Income Tax Rate**  
(DO NOT enter Contents; 4% Contents or Less drop down; 5% or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	0
<b>Add: Other Non-Operating Income (specify below)</b>		
27	0	0
28 Total Income (Sum of Items 26 and 27)	0	0
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0	0
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Compensation and Business Income (Under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1)	0	0

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

1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depletion	0	0
5 Depreciation	37,500	0
6 Entertainment, Amusement and Recreation	0	0
7 Fringe Benefits	0	0
8 Interest	53,364	0
9 Losses	0	0
10 Pension Trusts	0	0
11 Rental	0	0
12 Research and Development	0	0
13 Salaries, Wages and Allowances	438,780	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	46,700	0
15 Taxes and Licenses	24,890	0
16 Transportation and Travel	13,892	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet/s, if necessary)		
a Janitorial and Messengerial Services	0	0
b Professional Fees	0	0
c Security Services	0	0
d OTHER EXPENSES	188,052	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)	803,178	0

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

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


**Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO**

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

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

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

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

  
1701 01/18ENCS P4

TIN  
945 - 327 - 511 - 000

Taxpayer/Filer's Last Name  
ARAGO

(Continuation of Schedule 6)

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

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

PART VI - Summary of Income Tax Due

1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	119,657	0
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0	0
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0	0
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0	0
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	119,657	0

PART VII - Tax Credits/Payments (attach proof)

1 Prior Year's Excess Credits	0	0
2 Tax Payments for the First Three (3) Quarters	0	0
3 Creditable Tax Withheld for the First Three (3) Quarters	109,513	0
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 <sup>th</sup> Quarter	15,702	0
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, if applicable	0	0
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0	0
Other Tax Credits/Payments (specify)		
9	0	0
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	125,215	0

PART VIII - Tax Relief Availment

VIII.A - Special Rate

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

VIII.B - Exempt

8 Regular Income Tax Otherwise Due (Part X Item 16A &/or 16E X applicable regular income tax rate)	0	0
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0	0
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	0

PART IX - Reconciliation of Net Income per Books Against taxable Income (Attach additional sheet/s, if necessary)

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	868,749	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of Items 1 to 4)	868,749	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		
B) Special/Other Allowable Deductions		
8		
9		
10 Total (Sum of Items 6 to 9)	0	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	868,749	0

TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)

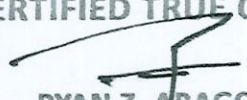
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000
Over P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

TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000

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PROPRIETOR  
TEKNOKRAT CONSULTING



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

1701 07/19/ENCS Print

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

Taxpayer Identification Number (TIN)  
945 327 511 090

Tax Filer's Last Name  
ARAGO

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

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

SCHEDULE A - Basis of Tax Relief

Particulars

A. Exempt

B. Special

C. Regular

D. Exempt

E. Special

F. Regular

1 Investment Promotion Agency (IPA) Implementing Government entity

2 Legal Basis

3 Registered Activity Program (Reg. No.)

4 Special Tax Rate

0 %

0 %

5 Effectivity Date of Tax Relief/Exemption From (MMDDYYYY)

6 Expiration Date of Tax Relief/Exemption To (MMDDYYYY)

SCHEDULE B - Computation of Income Tax

Description

A. Total Exempt

B. Total Special

C. Regular

D. Total  
(D = A + B + C)

E. Total Exempt

F. Total Special

G. Regular

H. Total  
(H = E + F + G)

1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 1A(1)(b) (REGULAR: From Part V Schedule 3.A Item 8A(8B))

0

0

5,134,515

5,134,515

0

0

0

0

2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 2A(2)(b) (REGULAR: From Part V Schedule 3.A Item 9A(9B))

0

0

0

0

0

0

0

0

3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)

0

0

5,134,515

5,134,515

0

0

0

0

4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 4A(4)(b) (REGULAR: From Part V Schedule 3.A Item 11A(11B))

0

0

3,462,588

3,462,588

0

0

0

0

5 Gross Income(Loss) from Operations (Item 3 Less Item 4)

0

0

1,671,927

1,671,927

0

0

0

0

6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C 3.A Item 13A(13B) (REGULAR: From Part V Schedule 3.A Item 13A(13B))

0

0

603,178

603,178

0

0

0

0

7 Special Allowable Deductions (EXEMPT/SPECIAL: If from Schedule D item 6) and/or (If letter B of instructions above is marked, from all of Part XI Schedule B item 7A(7)(b) (REGULAR: From Part V Schedule 3.A Item 14A(14B))

0

0

0

0

0

0

0

0

8 Allowances for Not Operating Losses Carry Over (NONCO) From Part V Sched. 3.A Item 15A(15B))

0

0

0

0

0

0

0

0

9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)

0

0

603,178

603,178

0

0

0

0

10 Optional Standard Deduction (OSD) (40% of Item 3)

0

0

0

0

0

0

0

0

11 Net Income(Loss) (If letter B of instructions above is marked, from all of Part XI Schedule B item 5 Less Item 9; If OSD, Item 3 Less Item 10)

0

0

868,749

868,749

0

0

0

0

12 Other Non-Operating Income (Specify below) (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 10A(10B) and 11A(11B) (REGULAR: From Part V Schedule 3.A Item 12A(12B) and 20A(20B))

0

0

0

0

0

0

0

0

13

0

0

0

0

0

0

0

14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3.A Item 21A(21B))

0

0

0

0

0

0

0

0

15 Total Other Non-Operating Income (Sum of Items 12 to 14)

0

0

0

0

0

0

0

0

16 Total Taxable Income(Loss) (Sum of Items 11 to 15)

0

0

868,749

868,749

0

0

0

0

17 TAX DUE - (EXEMPT/From 16A(16B) + 0%) and/or (From all of Part XI Schedule B item 13) (Special: (Item 5B(5F) X applicable income tax rate) and/or (From all of Part XI Schedule B item 13). Regular: (From Part V Item 31)

0

0

119,697

119,697

0

0

0

0

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**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING



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

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

  
1701 01/18/ENCS P2m

Taxpayer Identification Number (TIN)  
945 327 511 000

Tax Filer's Last Name  
ARAGO

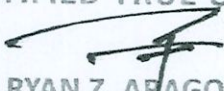
Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)  
(DO NOT enter Centavos: 49 Centavos or Less drop down; 50 or more round up)

Description	TAXPAYER/FILER		SPOUSE	
	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	0
2 Bad Debts	0	0	0	0
3 Charitable and Other Contributions	0	0	0	0
4 Depletion	0	0	0	0
5 Depreciation	0	0	0	0
6 Entertainment, Amusement and Recreation	0	0	0	0
7 Fringe Benefits	0	0	0	0
8 Interest	0	0	0	0
9 Losses	0	0	0	0
10 Pension Trusts	0	0	0	0
11 Rental	0	0	0	0
12 Research and Development	0	0	0	0
13 Salaries, Wages and Allowances	0	0	0	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0	0	0
15 Taxes and Licenses	0	0	0	0
16 Transportation and Travel	0	0	0	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below: Add additional sheet/s, if necessary)				
a Janitorial and Messengerial Services	0	0	0	0
b Professional Fees	0	0	0	0
c Security Services	0	0	0	0
d	0	0	0	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part X Schedule B Item 5)	0	0	0	0


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

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

CERTIFIED TRUE COPY

  
RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING






Bureau of Internal Revenue

Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 945-327-511-000
Name	: ARAGO RYAN ZARRA
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 672400059175025
Amount Payable (Over Remittance)	: -5,528.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2023
Date Filed	: 04/14/2024
Tax Type	: IT

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CERTIFIED TRUE COPY



RYAN Z. ARAGO

PROPRIETOR

TEKNOKRAT CONSULTING



# TEKNOKRAT CONSULTING

Barcenaga, Naujan, Oriental Mindoro

MINDORO STATE UNIVERSITY  
Alcate, Victoria, Oriental Mindoro

Project ID Number. **MinSU- ITB 2024-012**  
Name of Project: **Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU  
Bongabong Campus**  
Location of Project: **Mindoro State University, Alcate, Victoria, Oriental Mindoro**

## FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- A. Summary of the Bidder's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR Authorized Collecting Agent, for the immediately preceding year and a certified copy of Schedule of Assets particularly the list of construction equipment.

		Year 2023
1	Total Assets	8,233,977.54
2	Current Assets	7,238,977.54
3	Total Liabilities	392,877.04
4	Current Liabilities	392,877.04
5	Net Worth (1-3)	7,841,100.50
6	Net Working Capital (2-4)	6,846,100.50

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = {(Current Assets minus current liabilities) (15)} minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

$$\begin{aligned}\text{NFCC} &= \{(7,238,977.54 - 392,877.04) (15)\} - 37,530.00 \\ &= \text{Php } 102,653,977.50\end{aligned}$$

Herewith attached are the certified true copies of the Income Tax Return and Audited Financial Statement stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year or certificate of commitment from a licensed bank to extend a credit line.

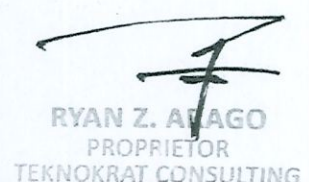
Submitted by:

**TEKNOKRAT CONSULTING**  
Name of Bidder



Signature of Authorized Representative

Date: June 07, 2024



**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING



**BID – SECURING DECLARATION**

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

**BID – SECURING DECLARATION**

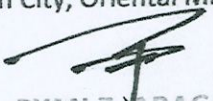
Invitation to Bid No.: MinSU- ITB 2024-012

To: **BIDS AND AWARDS COMMITTEE**  
MINDORO STATE UNIVERSITY  
Alcate, Victoria, Oriental Mindoro

I, the undersigned, declare that:

1. I understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I accept that: (a) I will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
  - i. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - ii. I am declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I failed to timely file a request for reconsideration or (ii) I filed a waiver to avail of said right;
  - iii. I am declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid, and I have furnished the performance security and signed the Contract.

**IN WITNESS WHEREOF**, I have hereunto set my hand this JUN 08 2024 at  
Calapan City, Oriental Mindoro, Philippines.


  
**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING

  
**RYAN Z. ARAGO**  
Proprietor

**SUBSCRIBED AND SWORN** to before me this JUN 08 2024, at Calapan City, Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Driver's License, with his photograph and signature appearing thereon, with No. D05-03-001832 and his Community Tax Certificate No. 15577456 issued on January 11, 2024 at Naujan.

Witness my hand and seal this JUN 08 2024.

Doc. No. 171  
Page No. 036  
Book No. 120  
Series of 2024.

  
**RAFAEL L. INFANTADO**  
Notary Public - Calapan City  
Until December 31, 2024  
Roll No. 36701  
IBP O.R. No. 326628/Dec. 11, 2023  
PTR No. 3778153A/Jan. 2, 2024  
MCLE Compliance No. VII-0025632  
Until April 14, 2025



# Section VI. Schedule of Requirements

The delivery schedule is thirty (30) calendar days upon receipt of Notice to Proceed

Unit	Item Description	Quantity	Statement of Compliance with the Schedule of Requirements	
			Comply	Not comply

Unit	Description	Quantity		
set	Desktop Computer	20	COMPLY	
	Terminal Desktop PC			
	Intel Core i5-10400F Processor 2.90GHz 12M cache, up to 4.30 GHz/			
	NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5/			
	16GB, 2x8 GB, DDR4, 3200 MHz/			
	256GB SSD M.2 + 2x 1TB SATA / windows 10 Pro			
	Bundle with:			
	1 set 24 inch FHD IPS LED monitor			
	Wired Optical Mouse			
	Wired Keyboard			
	1 year warranty			
	Uninterruptible Power Supply (UPS)			
	650VA			
	Automatic Voltage Regulator (AVR) 220v			
XX				



## CONFORMITY WITH TECHNICAL SPECIFICATIONS

Unit	Item Description	Quantity	Statement of Compliance with Technical Specifications	
			Comply	Not comply
Unit	Description	Quantity		
set	Desktop Computer	20	COMPLY	
	Terminal Desktop PC			
	Intel Core i5-10400F Processor 2.90GHz 12M cache, up to 4.30 GHz/			
	NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5/			
	16GB, 2x8 GB, DDR4, 3200 MHz/			
	256GB SSD M.2 + 2x 1TB SATA / windows 10 Pro			
	Bundle with:			
	1 set 24 inch FHD IPS LED monitor			
	Wired Optical Mouse			
	Wired Keyboard			
	1 year warranty			
	Uninterruptible Power Supply (UPS)			
	650VA			
	Automatic Voltage Regulator (AVR) 220v			
XX				



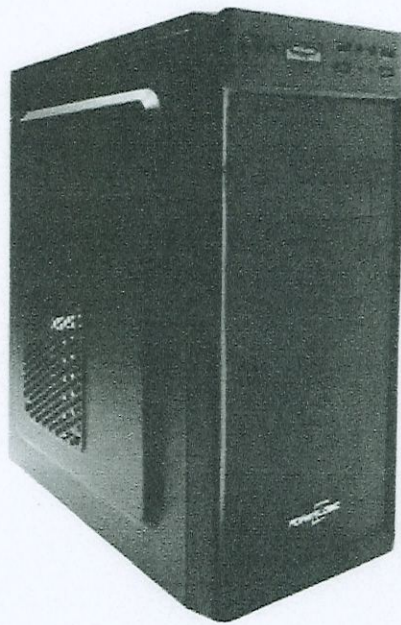
TECHNICAL SPECIFICATIONS

Unit	Item Description	Quantity	Statement of Compliance with Technical Specifications	
			Comply	Not comply

Unit	Description	Quantity		
set	Desktop Computer	20	COMPLY	
	Terminal Desktop PC			
	Intel Core i5-10400F Processor 2.90GHz 12M cache, up to 4.30 GHz/			
	NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5/			
	16GB, 2x8 GB, DDR4, 3200 MHz/			
	256GB SSD M.2 + 2x 1TB SATA / windows 10 Pro			
	Bundle with:			
	1 set 24 inch FHD IPS LED monitor			
	Wired Optical Mouse			
	Wired Keyboard			
	1 year warranty			
	Uninterruptible Power Supply (UPS)			
	650VA			
	Automatic Voltage Regulator (AVR) 220v			
XX				



## 1. DESKTOP COMPUTER

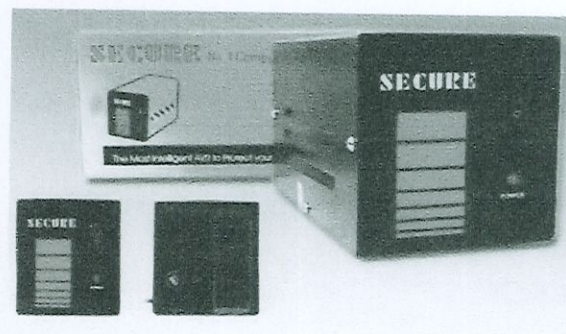


**650VA**  
UNINTERRUPTIBLE POWER SUPPLY

**220VAC** INPUT VOLTAGE

**650VA** CAPACITY  
VA WATTAGE

**50-60Hz** FREQUENCY



Specification:
<b>Processor:</b> Intel® Core™ i5-10400F Processor (12M Cache, up to 4.30 GHz)
<b>Graphics:</b> VGA PCIE 4GB INNO3D GF GTX1650 TWIN
<b>Memory:</b> 16gb, 2xMEMORY DDR4 8GB KINGSTON 3200
<b>Storage:</b> HD SSD NVME M.2 256GB TRANSCEND + HD SATA 1TB SEAGATE BARACUDA 3.5"
<b>Bundle with:</b>
<b>Display:</b> MONITOR LED 24" LG 24MR400-B (100HZ)
<b>Accessories:</b> KB A4TECH COMBO KRS-3330 USB BLK
<b>UPS:</b> SECURE 650VA 50/60HZ 4-SOCKET
<b>AVR:</b> SECURE 3X220V 500W BLACK
<b>1 Year warranty</b>



# TEKNOKRAT CONSULTING

Barcenaga, Naujan, Oriental Mindoro

---

The Chairperson  
Bids and Awards Committee  
Mindoro State University  
Alcate, Victoria, Oriental Mindoro


## PRODUCTION / DELIVERY SCHEDULE

Sir:


Should the bid for the **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MINSU BONGABONG CAMPUS** be awarded to Teknokrat Consulting, the undersigned commits to deliver subject items within Thirty (30) calendar days upon receipt of the Notice to Proceed.

Issued this 7<sup>th</sup> day of June, 2024.

Very truly yours,



RYAN Z. ARAGO  
Proprietor



RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



# TEKNOKRAT CONSULTING

Barcenaga, Naujan, Oriental Mindoro

The Chairperson  
Bids and Awards Committee  
Mindoro State University  
Alcate, Victoria, Oriental Mindoro

Project Title: Supply and Delivery of ICT Equipment for the Computer  
Laboratory of MinSU Bongabong Campus  
Invitation to Bid No. : MinSU- ITB 2024-012

## MANPOWER REQUIREMENTS


Sir:

Hereunder are the following personnel who would provide services to our clients/customers.

Name	Designation
Ryan Z. Arago	Proprietor
Julie Anne Orongan	Authorized Representative / Procurement Head
Kristhene Marasigan	Procurement Officer
Jo-Anne Luistro	Authorized Representative / Account Officer
Lea Salendres	Accounting Officer I
Melvin Lizardo	Logistics Head
Ryan Jose Bautista	Logistics Officer

Issued this 7<sup>th</sup> day of June, 2024.

Very truly yours,

  
RYAN Z. ARAGO  
Proprietor

  
RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



# TEKNOKRAT CONSULTING

Barcenaga, Naujan, Oriental Mindoro

---

The Chairperson  
Bids and Awards Committee  
Mindoro State University  
Alcate, Victoria, Oriental Mindoro

## AFTER-SALE SERVICE


Sir:

In compliance with your requirements to establish the goods conformity to the bidding documents for the bidding for the **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MINSU BONGABONG CAMPUS**. The undersigned is pleased to inform you that the items to be delivered are free from any defects.

Any defective item that may be found after the delivery of the same has warranty to replace it immediately.

Issued this 7<sup>th</sup> day of June, 2024.

Very truly yours,



RYAN Z. ARAGO  
Proprietor



RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



OMNIBUS SWORN STATEMENT


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


AFFIDAVIT

I, **RYAN Z. ARAGO**, of legal age, married, Filipino, and residing at Sapul, 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 **TEKNOKRAT CONSULTING** with office address at Barcenaga, Naujan, Oriental Mindoro;
2. As the owner and sole proprietor of **TEKNOKRAT CONSULTING**, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MINSU BONGABONG CAMPUS**;
3. **TEKNOKRAT CONSULTING** 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. **TEKNOKRAT CONSULTING** 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. **TEKNOKRAT CONSULTING** complies with existing labor laws and standards; and
8. **TEKNOKRAT CONSULTING** is aware of and has undertaken the following responsibilities as a Bidder:
  - a. Carefully examine all of the Bidding Documents;
  - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquire or secure Supplemental/Bid Bulletin(s) issued for **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MINSU BONGABONG CAMPUS**;
9. **TEKNOKRAT CONSULTING** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this JUN 08 2024 at Calapan City, Oriental Mindoro, Philippines.


  
**RYAN Z. ARAGO**  
PROPRIETOR  
**TEKNOKRAT CONSULTING**

  
**RYAN Z. ARAGO**  
Proprietor  
Affiant

**SUBSCRIBED AND SWORN** to before me this JUN 08 2024 at Calapan City, Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Driver's License, with his photograph and signature appearing thereon, with No. D05-03-001832 and his Community Tax Certificate No. 15577456 issued on January 11, 2024 at Naujan.

Witness my hand and seal this JUN 08 2024.

Doc. No. 172  
Page No. 036  
Book No. 120  
Series of 2024.

  
**RAFAEL L. INFANTADO**  
Notary Public - Calapan City  
Until December 31, 2024  
Roll No. 36701  
IBP O.R. No. 326628/Dec. 11, 2023  
PTR No. 3778153A/Jan. 2, 2024  
MCLE Compliance No. VII-0025632  
Until April 14, 2025



SPECIAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

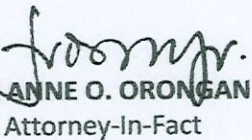
That I, **RYAN Z. ARAGO**, Filipino, of legal age, and resident of Calapan City, Oriental Mindoro, do hereby APPOINT, NAME and CONSTITUTE, **JULIE ANNE O. ORONGAN**, Filipino, of legal age with residence and postal address at Calapan City, Oriental Mindoro and/or **JO-ANNE M. LUISTRO**, Filipino, of legal age with residence and postal address at Naujan, Oriental Mindoro as my true and legal representative to act for and in my name and stead and perform the following acts:

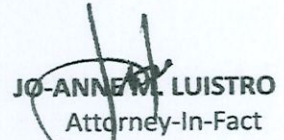
1. To participate and submit a bid to the **MINDORO STATE UNIVERSITY** for the **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MINSU BONGABONG CAMPUS**;
2. To make, sign, execute, deliver and receive contracts, agreements, and any and all documents and other writings of whatever nature or kind as may be necessary to carry into effect the foregoing authority;
3. To perform any and all relative matter for the fulfilment of the given authority.

Giving and granting unto my Attorney-in-Fact the full power and authority to do and perform all acts and thing whatsoever necessary to be done in and about the premises, as fully to all intent and purposes as I might add or could do if personally present hereby ratifying and confirming all previous transaction of all kinds and all that my said Attorney-in-Fact, his delegates or substitute shall lawfully do or cause to be done by virtue of these presents.


IN WITNESS WHEREOF, I have hereunto set my hand this JUN 08 2024, at Calapan City, Oriental Mindoro, Philippines.

  
RYAN Z. ARAGO  
Principal

  
JULIE ANNE O. ORONGAN  
Attorney-In-Fact

  
JO-ANNE M. LUISTRO  
Attorney-In-Fact

SIGNED IN THE PRESENCE OF

  
RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING

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

ACKNOWLEDGEMENT

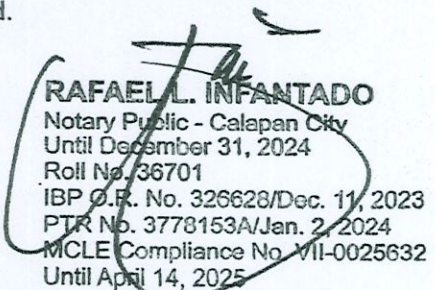
BEFORE ME for and in Oriental Mindoro, on the date and place above given, personally appeared:

NAME
RYAN Z. ARAGO
JULIE ANNE O. ORONGAN
JO-ANNE M. LUISTRO

VALID IDENTIFICATION
Driver's License: D05-03-001832
Employee ID No: 20210414
Employee ID No: 20210623

Known to me and to me known to be the same persons who executed the foregoing Special Power of Attorney and acknowledge me that the same is their free and deed.



Doc. No. 173  
Page No. 036  
Book No. 120  
Series of 2024.

  
RAFAEL L. INFANTADO  
Notary Public - Calapan City  
Until December 31, 2024  
Roll No. 36701  
IBP O.R. No. 326628/Dec. 11, 2023  
PTR No. 3778153A/Jan. 2, 2024  
MCLE Compliance No. VII-0025632  
Until April 14, 2025



REPUBLICA NG PILIPINAS  
Republic of the Philippines  
PAMBANSANG PAGKAKAKILANLAN  
Philippine Identification Card

4791-7457-8064-2319

Apelyido/Last Name  
**ARAGO**  
Mga Pangalan/Given Names  
**RYAN**  
Gitnang Apelyido/Middle Name  
**ZARRA**  
Petsa ng Kapanganakan/Date of Birth  
**AUGUST 15, 1983**

Tirahan/Address  
#22 MT. HALCON DR. MONTE DE ORO HOMES 1, SAPUL CITY  
OF CALAPAN, ORIENTAL MINDORO

Aray ng pagpapalit/Date of issue  
17 AUGUST 2022



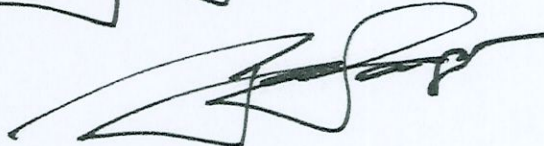
Kasarian/Sex  
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Uri ng Dugo/Blood Type  
**B+**  
Kalagayang Sibil/Marital Status  
**MARRIED**  
Lugar ng Kapanganakan/Place of Birth  
CITY OF CALAPAN  
ORIENTAL MINDORO




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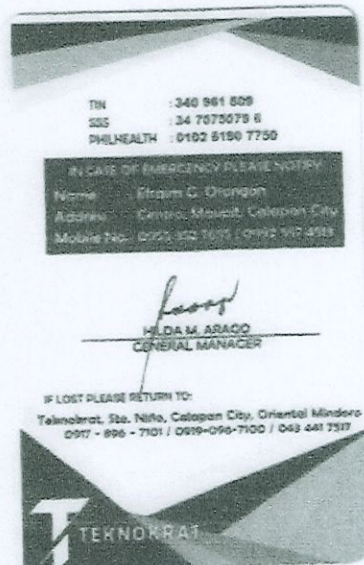
  
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www.psa.gov.ph

  
**RYAN Z. ARAGO**  
PROPRIETOR  
TEKNOKRAT CONSULTING





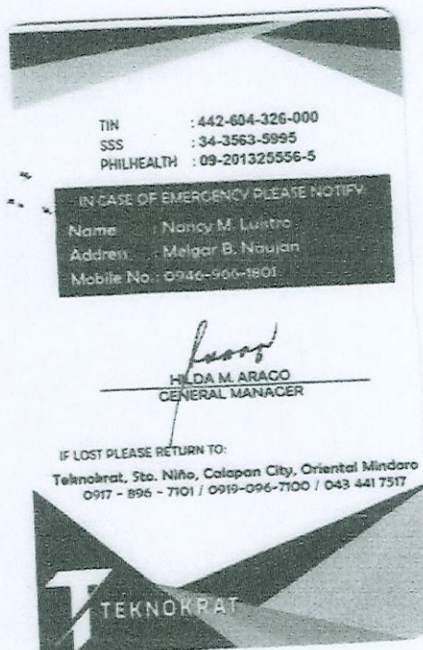




*JoAnne*

*JoAnne*

*JoAnne*



*Ryan Z. Arago*

RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING





## INVITATION TO BID FOR

# SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MinSU BONGABONG CAMPUS

The *Mindoro State University (MinSU)* through the **Special Trust Fund (STF)** intends to apply the sum of **One Million One Hundred Ninety-nine Thousand Nine Hundred Pesos (Php1,199,900.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for **Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus – ITB 2024-012**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

1. The *Mindoro State University (MinSU)* now invites bids for **Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus**. Delivery of the Goods is required **thirty (30) calendar days**. Bidders should have completed, within **three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizen/sole proprietorships, partnerships or organizations with at least sixty (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

3. Prospective Bidders may obtain further information from Mindoro State University– Main Campus and inspect the Bidding Documents at the BAC Office, 2<sup>nd</sup> Floor, Administration Building from 8:00AM to 5:00 PM, Monday to Friday.
4. A complete set of Bidding Documents may be acquired by interested Bidders from May 22, 2024 – June 10, 2024 by downloading the same, free of charge from the website of PhilGEPS and MinSU (<http://www.minsu.edu.ph>). Provided, however, that bidders shall pay the applicable fee for bidding documents, pursuant to the Guidelines issued by GPPB, not later than the submission of their bids. The amount of the bidding documents should be directly deposited to the account of MinSU only upon coordination to the BAC Secretariat for the details of payment.



Particulars	Price of Bidding Document
Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus	Php 1,200.00

5. The Mindoro State University (MinSU) will hold a Conference on **May 29, 2024** at BAC Office, 2<sup>nd</sup> Floor, Administration Building, MinSU, Alcate, Victoria, Oriental Mindoro. Pre-bid Conference shall be done through Google Meet Video Conferencing or other video conferencing applications which shall be announced prior to the pre-bid conference. To facilitate online meeting requirements, prospective bidders shall inform the BAC through the Secretariat, either by sending an email at [minsulbacoffice@gmail.com](mailto:minsulbacoffice@gmail.com) or communicate with the latter through any mode of communication, of their intention to participate in the Pre-Bid Conference at least one (1) day prior to the date of the conference. Upon receipt of the communication, the secretariat shall send an online meeting link.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before **June 10, 2024, 5:00 PM. Online submission of bidding documents is not allowed and will not be entertained.**
  - Bids may also be submitted through private courier and personal delivery.
  - Manual submission or personal delivery to the BAC Office, by way of measures to prevent the spread of COVID-19 virus, minimum health protocol as prescribed by DOH and IATF shall be implemented in MinSU.
  - Bidders who submitted their bids must notify the BAC through email, cellphone calls and text messaging to confirm that they sent their bids and all documents relative thereto. In the email, the bidder must attach the proof of sending of the said documents (i.e. actual photo of the envelopes and their official receipt issued by the post office or by the courier).
  - The bidders must assure that their bids shall be forwarded by the courier to MinSU on or before the date and time of the bid opening. The bidders have the responsibility to track their documents with the courier. The date of receipt of bids shall be the date of sending of documents, provided that the documents are actually received by the Secretariat. The BAC shall bear no responsibility whatsoever for the delay that the courier may have caused. **Bids sent/or received after the deadline shall be disqualified.**
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14.**



8. Bid opening shall be on **June 11, 2024; 10:00am** at BAC Office, 2<sup>nd</sup> Floor, Administration Building, Alcate, Victoria, Oriental Mindoro. The opening and preliminary evaluation of bids shall be done in front of the BAC members and in the presence of the bidders' representatives who choose to attend the activity.
9. The *Mindoro State University (MinSU)* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

Activities	Schedule
Issuance of Bidding Documents	May 22, 2024 – June 10, 2024
Pre-Bid Conference	May 29, 2024 @ 10:00AM
Submission/Receipt of Bids	June 10, 2024 @ 5:00 PM
Opening of Bids	June 11, 2024 @ 10:00 AM

For further information, please contact:

***Bids and Awards Committee (BAC) Secretariat***

*2<sup>nd</sup> Floor Administration Building*

*MinSU– Main Campus*

*Alcate, Victoria, Or. Mindoro*

*Email address : minsu.bac@gmail.com*

*Website : <http://www.minsu.edu.ph>*

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

BAC Chairperson






SUPPLEMENTAL BID BULLETIN  
PhilGEPS Reference Number  
NO. 10879062

This Supplement Bid Bulletin No. 10879062-01 for the "SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MinSU BONGABONG CAMPUS" issued to postpone the scheduled Pre-Bid Conference due to conflict of schedule.

REFERENCE	CHANGE/ CLARIFICATION
Invitation to Bid  Pre-Bid Conference: May 29,2024 (10:00AM)	Pre-Bid Conference: May 31,2024 (10:00AM)

Issued on 28<sup>th</sup> day of May, 2024 at Victoria, Oriental Mindoro, Philippines.  
For guidance and information of all concerned.

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



## 1. Scope of Bid

The Procuring **Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus** identification number **MinSU-ITB 2024-012**.

The Procurement Project **Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus – ITB 2024-012** are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for *Special Trust Fund* in the amount of **One Million One Hundred Ninety-nine Thousand Nine Hundred Pesos (Php1,199,900.00)**.

2.2. The source of funding is:

*Special Trust Fund (STF) FY 2024*

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.



## 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
  - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-Expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## 7. Subcontracts

The Procuring Entity has prescribed that subcontracting is NOT allowed.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address BAC Office, 2<sup>nd</sup> Floor,



Administration Building, MinSU, Alcate, Victoria, Oriental Mindoro through videoconferencing as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.



## 12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

## 13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

Philippine Pesos.



## 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## 15. Sealing and Marking of Bids

- Bidders shall enclose their original eligibility and technical documents described in **ITB** Clause 12, in one sealed envelope marked **"ORIGINAL - TECHNICAL COMPONENT"**, and the original of their financial component in another sealed envelope marked **"ORIGINAL - FINANCIAL COMPONENT"**, sealing them all in an outer envelope marked **"ORIGINAL BID"**.
- Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as **"COPY NO. 1 - TECHNICAL COMPONENT"** and **"COPY NO. 1 - FINANCIAL COMPONENT"** and the outer envelope as **"COPY NO. 1"**, respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as **"COPY NO. 2 - TECHNICAL COMPONENT"** and **"COPY NO. 2 - FINANCIAL COMPONENT"** and the outer envelope as **"COPY NO. 2"**, respectively.
- These envelopes containing the original and the copies shall then be enclosed in one single envelope.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## 16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.
- 16.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those



declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

## **17. Opening and Preliminary Examination of Bids**

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One Project having several items that shall be awarded as one contract.



- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



## Bid Data Sheet

ITB Clause										
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>The Bidder must have completed within three (3) years a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.</p>									
7.1	<i>Subcontracting is NOT allowed.</i>									
12	The bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.									
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <th>Particular</th><th>ABC (PhP)</th><th>5% (PhP)</th></tr> <tr> <td>ICT Equipment</td><td>Php 1,199,900.00</td><td>Php 59,995.00</td></tr> <tr> <td style="text-align: right;">TOTAL</td><td></td><td>Php 59,995.00</td></tr> </table> <p>a. <i>No further instructions.</i></p> <p>b. <i>No further instructions.</i></p>	Particular	ABC (PhP)	5% (PhP)	ICT Equipment	Php 1,199,900.00	Php 59,995.00	TOTAL		Php 59,995.00
Particular	ABC (PhP)	5% (PhP)								
ICT Equipment	Php 1,199,900.00	Php 59,995.00								
TOTAL		Php 59,995.00								
19.3	<i>No further instructions.</i>									
20.2										
21.2										



## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

## 2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.



All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



## Special Conditions of Contract


GCC Clause	
1.	<p><b>Delivery and Documents –</b></p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>in MINSU</i>;</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:  <i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ul>
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p>



	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p>
	<p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<i>No further instructions.</i>
4	The inspections and tests that will be conducted are included on the scope of works.





  
RYAN Z. ARAGO  
PROPRIETOR  
TEKNOKRAT CONSULTING



Bid Form for the Procurement of Goods  
[shall be submitted with the Bid]

BID FORM

Date : June 05, 2024  
Project Identification No. : ITB 2024-012

To: **NEMESIO H. DAVALOS, Ph.D.**  
BAC Chairperson  
Mindoro State University Alcate, Victoria, Oriental Mindoro

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [0], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE COMPUTER LABORATORY OF MinSU BONGABONG CAMPUS** in conformity with the said PBDs for the sum of *Nine Hundred Eighty Thousand Pesos (980,000.00)* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: (i) *value added tax (VAT)*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*  
Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent  
Amount and Purpose of Commission or gratuity

“NONE”

(if none, state “None”)

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

  
Certified True Copy



We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *Priamtech IT Solutions*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

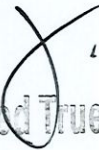
Name: JAN NINO M. LLANETA

Legal capacity: Authorized Representative

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: Priamtech IT Solutions

Date: June 05, 2024

  
Certified True Copy



**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**


Name of Bidder PRIAMTECH IT SOLUTIONS Project ID No. ITB 2024-012 Page 1 of 1

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incident to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	<b>Desktop Computer</b> 20 Terminal Desktop PC Intel Core i5-10400F Processor 2.90GHz 12M cache, up to 4.30 GHz/ NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5/ 16GB, 2x8 GB, DDR4, 3200 MHz/ 256GB SSD M.2 + 2x 1TB SATA / windows 10 Pro Bundle with: 1 set 24 inch FHD IPS LED	Philippines	20	43,750.00	0	5,250.00	0	49,000.00	980,000.00

Certified True Copy



	monitor Wired Optical Mouse Wired Keyboard 1 year warranty Uninterrupti ble Power Supply (UPS) 650VA Automatic Voltage Regulator (AVR) 220v								
--	---	--	--	--	--	--	--	--	--

  
Name: JAN NINO M. LLANETA

Legal Capacity: Authorized Representative

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: Priamtech IT Solutions

  
Certified True Copy



**COPY 1**

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**FINANCIAL COMPONENT**

- A. ORIGINAL OF DULY SIGNED AND ACCOMPLISHED FINANCIAL BID FORM
- B. ORIGINAL OF DULY SIGNED AND ACCOMPLISHED PRICE SCHEDULE(s)



## Bid Form for the Procurement of Goods

### BID FORM

Date: **JUNE 11, 2024**

Project Identification no.: **MinSU- ITB 2024-012**

To: **NEMESIO H. DAVALOS, Ph.D.**  
**BAC Chairperson**  
**Mindoro State University**  
**Alcate, Victoria, Oriental Mindoro**

Having examined the Bidding Documents (PBDs) including Supplemental or Bid Bulletin Numbers 1, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver "***Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus***" in conformity with the said PBDs for the sum of "***ONE MILLION EIGHTY THOUSAND PESOS (Php 1,080,000.00)***" or the total calculated price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to Value added tax (VAT) which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide performance security in the form, amounts, and within the times specified in the PBDs.
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

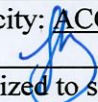
We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of XITRIX COMPUTER CORPORATION as evidenced by the attached duly notarized Secretary's Certificate.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: MARLOU B. LIBAO

Legal Capacity: ACCOUNT MANAGER

Signature: 

Duly authorized to sign the Bid for and on behalf of: XITRIX COMPUTER CORPORATION

Date: JUNE 11, 2024



FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of Bidder: **XITRIX COMPUTER CORPORATION**

Project ID No.: MinSU- ITB 2024-012 Page 1 of 1

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded per item	Cost of incidental Services, if applicable, per item	Total Price per unit (col 5+6+7+8)	Total Price delivered Final destination (col 9) x (col 4)
1	Desktop Computer Terminal Desktop PC Intel Core i5-10400F Processor 2.90GHz 12M cache, up to 4.30 GHz/ NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5/ 16GB, 2x8 GB, DDR4, 3200 MHz/ 256GB SSD M.2 + 2x 1TB SATA / windows 10 Pro Bundle with: 1 set 24 inch FHD IPS LED monitor Wired Optical Mouse Wired Keyboard 1 year warranty Uninterruptible Power Supply (UPS) 650VA Automatic Voltage Regulator (AVR) 220v	PHILIPPINES	20	48,214.29	0	5,785.71	0	54,000.00	1,080,000.00
Total:								1,080,000.00	

Name:

MARLOU B. LIBAO

Legal Capacity:

ACCOUNT MANAGER

Signature:



Duly authorized to sign the Bid for and behalf of:

XITRIX COMPUTER CORPORATION

Date:

JUNE 11, 2024



## SECRETARY'S CERTIFICATE

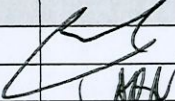
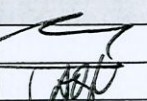


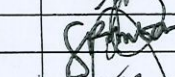

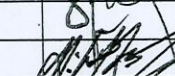

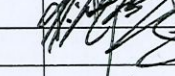

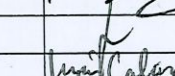
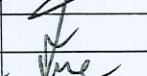
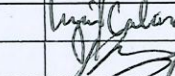
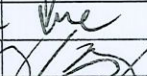


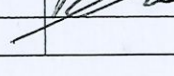
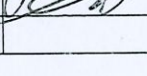
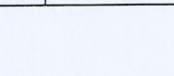
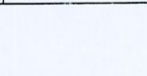
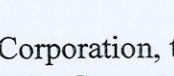
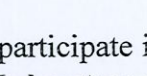
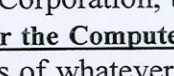
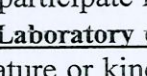
### AUTHORITY OF SIGNATORY

I, **Anna Lissa L. Sia**, a duly elected and qualified Corporate Secretary of **Xitrix Computer Corporation**, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, DO HEREBY CERTIFY, that:

1. In a regular/special meeting of the Board of Directors of the said Corporation held on **June 4, 2024** the following resolution was approved:

RESOLUTION NO. MINSU4624

“RESOLVED, that any of the following:

	Name of Duly Authorized Representative/s	Position	SPECIMEN	
			Signature	Initials
1)	Joel C. Sia	CEO/President		
2)	Analyn Q. Capote	Sales Manager		
3)	Marlou B. Libao	Account Manager		
4)	Lizel Rombano	Account Manager		
5)	Mark Louis Valmocina	Project Specialist		
6)	Diamond E. Tumog	Account Executive		
7)	Raihanah c. Muto	Account Executive		
8)	Reymund F. Fajilan	Account Executive		
9)	Marjon R. Colorado	Account Executive		
10)	Ariel King T. Oblea	Account Executive		
11)	Adelbert U. Abiera	Account Executive		
12)	Jenny P. Torral	Sales Administration		

is/are hereby duly authorized and designated in the name of the Corporation, to participate in the Public Bidding of **“Supply and Delivery of ICT Equipment for the Computer Laboratory of MinSU Bongabong Campus”** and all documents and other writings of whatever nature or kind, transact with **“Mindoro State University (MinSU)”**, and execute and perform any and all acts necessary for the purpose.

2. I hereby certify the correctness of the foregoing resolution and that the same is existing and has not been suspended, amended, modified or revoked.

Page 1 | 2



IN WITNESS WHEREOF, I have hereunto set my hand this JUN 06 2024, in the City of Quezon, Philippines.

ANNA LISSA L. SIA  
Affiant

JUN 06 2024

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ at Quezon City, 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/her PASSPORT NUMBER with his/her photograph and signature appearing thereon, with no. P7670818A.

Witness my hand and seal this JUN 06 2024.

**ATTY. VICENTE C. CRUZ**  
Name of Notary Public  
ADM. MATTER NO. NP-083  
Serial No. of Notary Public for QUEZON CITY  
UNTIL DECEMBER 31, 2025  
Notary Public for RM. 204 ACRE BLDG., 137 MALAKAS ST.  
Roll of Attorneys NO. 1100  
PTR No. C.P. NO. 09173281552  
IBP No. PTR NO. 555447 / 04/02/24 / Q.C.  
ROLL NO. 33952 / 05-30-86  
IBP LIFETIME MEMBER NO. 02322 / 04-19-01 / Q.C.  
MCLE NO. VII-0013578 until Apr. 14, 2025

Doc. No. 461  
Page No. 93  
Book No. VII  
Series of 2024

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3



REPUBLIKA NG FILIPINAS | REPUBLIC OF THE PHILIPPINES  
 PASAPORTE/  
 PASSPORT  
 P  
 Anna Lissa Lim  
 SIA  
 ANNA LISSA  
 LIM  
 09 FEB 1978  
 FILIPINO  
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 MANTILA  
 26 JUN 2018  
 25 JUN 2025  
 DFA NCR EAST

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XITRIX  
CERTIFIED TRUE COPY  
BY: MARLOU B. LIBAO





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE  
NON-PROFESSIONAL DRIVER'S LICENSE





Last Name, First Name, Middle Name  
**LIBAO, MARLOU BORCELO**  
Nationality Sex Date of Birth Weight (kg) Height (cm)  
**PHL M 1996/04/25 63 170**  
Address  
**52 BAGONG KALSADA ST SOUTH TANGOS  
NAVOTAS CITY**  
License No. Expiration Date Agency Code  
**N04-21-003446 2025/04/25 N04**  
Blood Type Eyes Color  
**BROWN**  
Restrictions Conditions  
**NONE**  
Signature of Licensee  
  
EDGAR C. CALVANTE  
Assistant Secretary

IN ORGAN DONATION:  
I WILL NOT DONATE ANY ORGAN

IV. IN CASE OF EMERGENCY NOTIFY:  
NAME  
ADDRESS  
TEL. NO.

RESTRICTIONS  
1. MOTORCYCLES (CATERGORY 1 & 2)  
2. VEHICLE UP TO 4500 KGS G.V.W.  
3. VEHICLE ABOVE 4500 KGS G.V.W.  
4. AUTOMATIC CLUTCH UP TO 4500 G.V.W.  
5. AUTOMATIC CLUTCH ABOVE 4500 G.V.W.  
6. ARTICULATED VEHICLE 1500 KGS G.V.W. AND BELOW  
7. ARTICULATED VEHICLE 1501 UP TO 4500 G.V.W.  
8. ARTICULATED VEHICLE 4501 & ABOVE G.V.W.  
CONDITIONS  
A. WEAR EYEGLASSES  
B. DRIVE ONLY W/ SPECIAL EQPT FOR LOWER LIMBS  
C. DRIVE ONLY W/ SPECIAL EQPT FOR LOWER LIMBS  
D. DAYLIGHT DRIVING ONLY  
E. ACCOMPANIED BY A PERSON W/ NORMAL HEARING

Serial Number  
173184631



XITRIX  
CERTIFIED TRUE COPY  
BY: MARLOU B. LIBAO



**Bid Form for the Procurement of Goods**

(shall be submitted with the Bid)

Date: June 10, 2024Invitation to Bid No: 2024-012

To: **NEMESIO H. DAVALOS, Ph.D.**  
BAC Chairperson  
Mindoro State University  
Alcate, Victoria, Oriental Mindoro

Having examined the Bidding Documents including Bid Bulletin Numbers 10879062/ITB 2024-012, the receipt of which is hereby duly acknowledged, we, the undersigned, offer **supply and delivery of ICT Equipment for the Computer Laboratory of MINSU Bongabong Campus** in conformity with the said Bidding Documents for the sum of **ONE MILLION, NINETY-THREE THOUSAND, SIX HUNDRED AND SIXTY PESOS (Php 1,093,660.00)** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by this Bid for the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Commissions or gratuities, if any paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address / Amount and Purpose of agent / Currency Commission or gratuity  
NONE

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name : SHIERA KRISTINE T. KING

Legal Capacity: OWNER OF QUIN TRADING

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and in behalf of : QUIN TRADING

Date : JUNE 10, 2024



Bill of Quantities

Name of Bidder: QUIN TRADING

Invitation to Bid Number: 2024-012

Page 1 of 1

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	<b>Desktop Computer</b>	Philippines	20	50,855.19	1,640.49	1,093.66	1,093.66	54,683.00	1,093,660.00
	Terminal Desktop PC								
	Intel Core i5-10400F Processor 2.90GHz 12M cache, up to 4.30 GHz/								
	NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5/								
	16GB, 2x8 GB, DDR4, 3200 MHz/								
	256GB SSD M.2 + 2x 1TB SATA / windows 10 Pro								
	Bundle with:								
	1 set 24 inch FHD IPS LED monitor								
	Wired Optical Mouse								
	Wired Keyboard								
	1 year warranty								
	Uninterruptible Power Supply (UPS) 650VA								
	Automatic Voltage Regulator (AVR) 220v								
TOTAL				Php 1,093,660.00					

  
**SHEERAKRISTINE T. KING**  
OWNER OF QUIN TRADING

Duly authorized to sign Bid for and on behalf of QUIN TRADING