

SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL & LABORATORY SUPPLIES, AND DRUGS & MEDICINES FOR THE MinSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. 174, s. 2024

WHEREAS, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project "Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, and Drugs & Medicines for The MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) in the amount of Four Hundred Forty-Six Thousand Seven Hundred Four Pesos (Php446,704.00) with four (4) lots namely;

Particulars	Sub-ABC Amount	
Lot 1 - Office Supplies	Php22,960.00 Php86,345.00 Php223,859.00 Php113,540.00	
ot 2 - Medical, Dental & Lab. Supplies		
Lot 3 - Drugs & Medicines		
Lot 4 - Other supplies & materials		

WHEREAS, in response to the said advertisement, four (4) suppliers were found in the document request list; however, two (2) suppliers in the name of CPA PHARMACY and THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING submitted price quotation before the deadline;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php22,960.00		CPA Pharmacy	Php19,606.00
1		Third Degree Pharma and Medical Supplies Trading	Php21,729.00
	Php86,345.00	CPA Pharmacy	Php113,200.00
2		Third Degree Pharma and Medical Supplies Trading	84,865.00
		CPA Pharmacy	Php174,559.00
3	Php223,859.00	Third Degree Pharma and Medical Supplies Trading	222,114.00
		CPA Pharmacy	Php127,550.00
4	Php113,540.00	Third Degree Pharma and Medical Supplies Trading	111,585.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and were found to be complying and responsive; thus, the project be awarded to the supplier in the name of CPA PHARMACY with the Lowest Calculated Responsive Bid (LCRB) for Lots 1 and 3; while the Lots 2 and 4 of this project be awarded to the supplier in the name of THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING with the Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, the Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement awarding of contract for the "Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, and Drugs & Medicines for the MinSU Bongabong Campus " to CPA Pharmacy amounting to Nineteen Thousand Six Hundred Six Pesos (Php19,606.00) and One Hundred Seventy-Four Thousand Five Hundred Fifty-Nine Pesos (Php174,559.00) Lots 1 and 3 respectively; with official address at Poblacion I, Victoria, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB); and to Third Degree Pharma and Medical Supplies Trading amounting to Eighty-Four Thousand Eight Hundred Sixty-Five Pesos (Php84,865.00) and One Hundred Eleven Thousand





Five Hundred Eighty-Five Pesos (Php111,585.00) with official address at Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB) for Lots 2 and 4;

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 10th 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:_____



Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11030694

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, And Drugs

& Medicines for the MinSU Bongabong Campus

Area of Delivery

Oriental Mindoro

Area of Delivery	Offental Militable		Closed
Solicitation Number:	RFQ 2024-135	Status	Ciosa
Trade Agreement:	Implementing Rules and Regulations		1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget fo the Contract:	PHP 446,704.00	Document Request List	4
Delivery Period:	30 Day/s		20/07/202/
Client Agency:		Date Published	09/07/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat	Last Updated / Time	09/07/2024 00:00 AM
	Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960	Closing Date / Time	16/07/2024 17:00 PM

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

- Delivery Period within ____ calendar days.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date

of acceptance by the procuring entity.

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

macmagpantay@minsu.edu.ph

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

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

Lot 1 - Office Supplies

- 1 boxes Gel ballpen (blk/blue) 2
- 2 pcs Pentel pen black fine 5
- 3 pcs Pentel pen black broad 5
- 4 reams Bond paper long subs 20 10
- 5 reams Bond paper short subs 20 10
- 6 reams Bond paper A4 subs 20 10
- 7 set Printer ink #664 (B/C/M/Y) 5
- 8 ream White folder long 14 pts 5
- 9 bxs Paper clips coated 50mm 5

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10 bots Glue 240gr 5
11 bxs Staple wire #35 5
12 boxes plastic fastener 1
Lot 2 - Medical, Dental & Lab. Supplies
1 boxes Disposable gloved - med 20
2 boxes Disposable gloved - large 20
3 boxes Kenesiology muscle tape (green, yellow, black) 5
 4 pcs 3M Steri-strips skin Closure application 20
 5 packs Cotton bads 200 tips/pack 10
 6 bots Methyl Salicylate Menthol Crystal Eucalyptus oil 10ml 25
 7 bots Menthol & Methyl Salicylate + Eucalyptus oil + campur 10ml 25
 8 bots Cool pain spray 250ml 20
 9 boxes Methyl Salicylate 1 -Menthol Tocopherol Acetate (vit E) dl - Camphor 20
 10 packs Dental Cotton roll 10
 11 packs Cotton balls 300's 20
 12 boxes BD Ultra Fine II Insulin syringe 0.3ml 5
 13 boxes Dental Needle 10
 14 packs Paper towel 3's 200
 15 packs Dental polyster bib 5
 16 boxes Denjec Gauze 27 short disposable needle 3
 17 boxes One Touch Select strips 10
 18 boxes Lancet needle 200pcs/box 5
 Lot 3 - Drugs & Medicines
 1 tabs Acetylcysteine 600mg 200
 2 tabs magnesium Hydroxide 100mg 500
 3 tabs Amlodepine Besilate 5mg 100
  4 tabs Amoxicillin 500mg 500
  5 tabs Ascorbic Acid (Vit.C) 500mg 2000
6 tabs Azithromycin 500mg 120
  7 tabs Betahistine 16 mg 250
  8 bots Calamine 8% lotion (60ml) 10
  9 tabs Cefuroxime 500mg 1000
  10 caps Celecoxib 200mg 200
  11 tabs Ciprofloxacin 500mg 500
  12 tabs Co-amoxiclav 625mg 1500
  13 tabs Cetirizine 10mg 50
  14 bots PNSS 500ml 5
  15 bots D5 water 500ml 5
  16 tube Erythromycin 0.5% 3.5g (Eye ointment) 10
  17 bots Hydrogen peroxide 3% 120ml 10
  18 tabs Hyosiene 10 mg 200
  19 bots Hypromellose 0.3% 10ml (Eye drops) 20
  20 tabs Ibuprofen 400mg 400
  21 tabs Lagundi Vitex Negundo L 600mg 3000
  22 tabs Lasartan 50mg 100
  23 caps Mefenamic acid 500mg 460
   24 caps Multivitamins 2000
   25 tube Mupirocin 2% ointment 5g 20
   26 caps Omeprazole 20mg 200
   27 tabs Paracetamol 500mg 2000
   28 tabs Loratadine 10mg 99
   29 bots Povidone lodine 1% 120ml (wound solution) 8
   30 bots Povidone lodine 1% 120ml (oral solution) 20
   31 ampule Salbutamol 1mg/ml, 2.5ml respiratory 20
   32 tabs Sambong Blumea Balsamifera 500mg 1000
   33 caps Tranexamine Acid 500mg 200
   34 bxs Lidocaine 2% E-100 w/Epinephrine 1:1000,000 injectable solution (50 glass/bx) 8
   35 tabs Meclizine HCl 25mg 500
   Lot 4 - Other supplies & materials
   1 packs Resealable plastic 6.2 x 9cm 5
   2 packs Resealable plastic7 x 10cm 5
   3 packs Resealable plastic 9 x 13cm 5
   4 packs Resealable plastic 20 x 30cm 5
   5 packs Disposable cups 6.5 oz 50's 20
   6 packs Detergent power 1 kg Antibacterial w/active clean technology 50
   7 bots Liquid hand soap w/ pump 1lt 20
   8 bots Dishwashing liquid- Antibac 750ml 20
   9 gals Multi purposesBleach- Original 1 gal 20
   10 bots Multi Purpose Bleach Multi-clean 900 ml 20
   11 bots Scent 500m 1 50
    12 bots Disinfectant spray 310g 100
    13 packs Toilet bowl cleaning strips 3's 100
    14 gals Mosquito fogging solution (Miracle) 10
    15 rolls Garbage bag roll 26 x 32" large 10's 10
    16 pcs scouring pad med 24
    17 set Fitted canadian cotton be sheet Garterized w/ pillow case (3n1) - Color cream plain - single 6
    18 pcs Pillow gentle bounce (white) 2
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Created by

Annabelle Quinto Madrigal

Date Created

08/07/2024

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REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, And Drugs & Medicines for the MinSU Bongabong Campus

PR No.: 2024-093

RFQ No.

2024-135

last page, tating the shortest time

ABC Amount: Php446,704.00

Company Name

: THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING

Address : Sitio Pantalan, Poblacion, Mansalay Oriental Mindoro

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

dress stated in the last

NEMESIO H. DAVALOS, Ph.D. BAC Chairperson

Note:

All entries must be typewritten.
 Delivery Period within 30 calendar days.
 Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 Price validity shall be a period of 30 calendar days.

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
		Lot 1 - Office Supplies			
1	boxes	Gel ballpen (blk/blue)	2	342.00	684.00
2	pcs	Pentel pen black fine	5	72.00	360.00
3	pcs	Pentel pen black broad	5	72.00	360.00
4	reams	Bond paper long subs 20	10	245.00	2,450.00
5	reams	Bond paper short subs 20	10	232.00	2,320.00
6	reams	Bond paper A4 subs 20	10	250.00	2,500.00
7	set	Printer ink #664 (B/C/M/Y)	5	1,700.00	8,500.00
8	ream	White folder long 14 pts	5	750.00	3,750.00
9	bxs	Paper clips coated 50mm	5	32.00	160.00
10	bots	Glue 240gr	5	80.00	400.00
11	bxs	Staple wire #35	5	42.00	210.00
12	boxes	plastic fastener	1	35.00	35.00
		Lot 2 - Medical, Dental & Lab. Supplies			
1	boxes	Disposable gloved - med	2Ò	485.00	9,700.00
2	boxes	Disposable gloved - large	20	485.00	9,700.00
3	boxes	Kenesiology muscle tape (green, yellow, black)	5	384.00	1,920.00
4	pcs	3M Steri-strips skin Closure application	20	145.00	2,900.00
5	packs	Cotton bads 200 tips/pack	10	35.00	350.00
6	bots	Methyl Salicylate Menthol Crystal Eucalyptus oil 10ml	25	179.00	4,475.00
7	bots	Menthol & Methyl Salicylate + Eucalyptus oil + campur 10ml	25	60.00	1,500.00
8	bots	Cool pain spray 250ml	20	837.00	16,740.00
9	boxes	Methyl Salicylate 1 -Menthol Tocopherol Acetate (vit E) dl - Camphor	20	60.00	1,200.0
10	packs	Dental Cotton roll	10	338.00	3,380.0
11	packs	Cotton balls 300's	20	50.00	1,000.00
12	boxes	BD Ultra Fine II Insulin syringe 0.3ml	5	570.00	2,850.00
13	boxes	Dental Needle	10	635.00	6,350.00

MSU-BAC-FR-05.01

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





14	packs	Paper towel 3's	200	50.00	10,000.00
5	packs	Dental polyster bib	5	200.00	1,000.00
6	boxes	Denjec Gauze 27 short disposable needle	3	340.00	1,020.00
7	boxes	One Touch Select strips	10	978.00	9,780.00
18	boxes	Lancet needle 200pcs/box	5	200.00	1,000.00
		Lot 3 - Drugs & Medicines			1,000.00
1	tabs	Acetylcysteine 600mg	200	32.00	6,400.00
2	tabs	magnesium Hydroxide 100mg	500	2.00	1,000.00
3	tabs	Amlodepine Besilate 5mg	100	5.00	500.00
4	tabs	Amoxicillin 500mg	500	5.80	2,900.00
5	tabs	Ascorbic Acid (Vit.C) 500mg	2000	3.90	7,800,00
6	tabs	Azithromycin 500mg	120	77.40	9,288.00
7	tabs	Betahistine 16 mg	250	35.80	8,950.00
8	bots	Calamine 8% lotion (60ml)	10	108.50	1,085.00
9	tabs	Cefuroxime 500mg	1000	42.00	42,000.00
10	caps	Celecoxib 200mg	200	18.00	3,600.00
11	tabs	Ciprofloxacin 500mg	500	-8.50	4,250.00
12	tabs	Co-amoxiclav 625mg	1500	19.00	28,500.00
13	tabs	Cetirizine 10mg	50	4.50	225.00
4	bots	PNSS 500ml	5	100.00	500.00
.5	bots	D5 water 500ml	5	92.00	460.00
16	tube	Erythromycin 0.5% 3.5g (Eye ointment)	10	175.60	1,756.00
7	bots	Hydrogen peroxide 3% 120ml	10	38.00	380.00
18	tabs	Hyosiene 10 mg	200	6.20	1,240.00
9	bots	Hypromellose 0.3% 10ml (Eye drops)	20	300.00	6,000.00
20	tabs	Ibuprofen 400mg	400	3.10	1,240.00
21	tabs	Lagundi Vitex Negundo L 600mg	3000	3.35	10,050.00
22	tabs	Lasartan 50mg	100	9.00	900.00
23	caps	Mefenamic acid 500mg	460	36.25	16,675.00
24	caps	Multivitamins	2000	4.90	9,800.00
25	tube	Mupirocin 2% ointment 5g	20	176.80	3,536.00
26	caps	Omeprazole 20mg	200	20.00	4,000.00
27	tabs	Paracetamol 500mg	2000	2.80	5,600.00
28	tabs	Loratadine 10mg	99	9.00	891.00
29	bots	Povidone lodine 1% 120ml (wound solution)	8	45.00	360.00
30	bots	Povidone lodine 1% 120ml (oral solution)	20	150.00	3,000.00
31	ampule	Salbutamol 1mg/ml, 2.5ml respiratory	20	18.00	360.00
32	tabs	Sambong Blumea Balsamifera 500mg	1000	6.50	6,500.00
33	caps	Tranexamine Acid 500mg	200	48.99	9,798.00
		Lidocaine 2% E-100 w/Epinephrine 1:1000,000	0		40 400 00
34	bxs	injectable solution (50 glass/bx)	8	2,015.00	16,120.00
35	tabs	Meclizine HCl 25mg	500	12.90	6,450.00
		Lot 4 - Other supplies & materials			//
1	packs	Resealable plastic 6.2 x 9cm	5	107.00	535.00
2	packs	Resealable plastic7 x 10cm	5	134.00	670.00
3	packs	Resealable plastic 9 x 13cm	5	152.00	760.00
4	packs	Resealable plastic 20 x 30cm	5	350.00	1,750.00
5	packs	Disposable cups 6.5 oz 50's	20	50.00	1,000.00

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





6	packs	Detergent power 1 kg Antibacterial w/active clean technology	50	217.00	10,850.00
7	bots	Liquid hand soap w/ pump 1lt	20	146.00	2,920.00
8	bots	Dishwashing liquid- Antibac 750ml	20	228.00	4,560.00
9	gals	Multi purposesBleach- Original 1 gal	20	204.00	4,080.00
10	bots	Multi Purpose Bleach Multi-clean 900 ml	20	155.00	3,100.00
11	bots	Scent 500m 1	50	365.00	18,250.00
12	bots	Disinfectant spray 310g	100	428.00	42,800.00
13	packs	Toilet bowl cleaning strips 3's	100	90.00	9,000.00
14	gals	Mosquito fogging solution (Miracle)	10	782.00	7,820.00
15	rolls	Garbage bag roll 26 x 32" large 10's	10	45.00	450.00
16	pcs	scouring pad med	24	35.00	840.00
17	set	Fitted canadian cotton be sheet Garterized w/ pillow case (3n1) - Color cream plain - single	6	250.00	1,500.00
18	pcs	Pillow gentle bounce (white)	2	350.00	700.00
χV	XVXVXVXVX	XV		xvx	
			TOTAL	0	440,293.00

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

Jennibeh R) Greobrio Supplier's Signature over Printed Name 279-702-171-000 TIN No. of Establishment 0917-163-1640 Contact Number

July 16, 2024 Date

General Conditions

- Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this
- Supplier shall submit the following requirements:

 a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 b. PhilGEPS Registration

 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement

 - e. BIR Certificate of Registration
 f. Latest Income/Business Tax Return
 - g. TAX Clearance

 - h. DTI Registration/SEC Certificate
 i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

MSU-BAC-FR-05.01

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





Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be

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

All duties, excise, and other taxes and revenue charges shall be paid by the supplier.

All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Internal Revenue

Liquidation Damages

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

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

Payment

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

Republic of the Philippines Department of Budget and Management

PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

Sitio Pantalan,

Mansalay , Oriental Mindoro , Region IV-B , Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 17-Jan-2023 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 THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

- - 1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
 - 2. the veracity of the statements and information contained therein;
 - 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
 - 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 18 Jan-2025

Issued this 18th day of January 2024. This is a system generated certificate. No signature is required.



Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 2023013301671870384470

Page 1 of 3

REMINDERS 1

- The PkilGEPS 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: 2023013301671870384470

Page 2 of 3

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

List of Eligibility Documents

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

Sitio Pantalan ,

Mansalay , Oriental Mindoro , Region IV-B , Philippines

	DTI Certificate Number : 4077591
	Issued By / Signatory : Ramon M Lopez
DTI Certificate	Registration Date: 10-Aug-2022
D11 Certificant	Expiration Date : 10-Aug-2027
	Expiration Date: 31-Dec-2024
	Permit Number: 2024 1705207000 0044
Mayors Permit	Place of Issue : Municipality of Mansalay
	Issued By / Signatory : Ferdinand M. Maliwanag
	Issuance Date: 17-Jan-2024
	Expiration Date: 01-Jan-2025
	TCC Number : RR9A-063-01-02-R0004-2024-E
Tax Clearance	Issued By / Signatory : AMIHAN L. VALDEZ
	Issuance date: 16-Jan-2024
	Date of Filing: 23-Mar-2023
	Current Asset: 250,000.00
Audited Financial Statement	Total Asset : 1,000,000.00
	Current Liabilities: 0.00
	Total Liabilities: 0.00
	Name of Auditor: Elvin Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : ~
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

Certificate Reference No: 2023013301671870384470



Republic of the Philippines Municipality of Mansalay 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.

BUSINESS NAME	OWNER'S NAME	BUSINESS ID NO.		INESS TE NO.	BUSINESS PERMIT NO.	
THIRD DEGREE PHARMA & MADICAL SUPPLIER TRADING	JENNIBETH RAYOS GREGORIO	G-1705207-00003			2024-1705207000-0044	
DATE ISSUED	TYPE OF BUSINESS	PAYMENT MODE		ICIAL IPT NO.	OR DATE	
2024-01-17	Sole Proprietorship	Annual	366	50821	2024-01-16	
BUSINESS ADDRESS	TYPE OF APPLICATION		INESS			
PANTALAN Poblacion, Mansalay, Oriental Mindoro	Renewal	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRO RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMEN RETAIL SALE OF OFFICE MACHINES AND EQUIPMEN EXCLUDING COMPUTERS AND COMPUTER PERIPHER EQUIPMENT				
VALID UNTIL	BUSINÉSS TIN	DTI REGIST	RATION	NO.	NO. OF EMPLOYEES	
2024-12-31	279-702-171-00000	407	7591		2	
KIND OF FEE/TAX	Al	MOUNT			NOTE/S	
Zoning Clearance Medical Clearance + DST Business Plate/Sticker Mayor's Permit Occupational Fee Garbage Fee Business Tax Sanitary Inspection Fee Mayor's Clearance + DST Interest Surcharge		1,3 3,7	.00.00 1260.00	2. This Peright, so Busines existing conditions. This Peright Januar unless renew shall so of 25% or chair month.	this Permit in Your Establishment. rmit is only a privilege and not a ubject to revocation and closure o as Establishment for any violation o g Laws and Ordinances and ons set forth in the Permit. ermit must be renewed on or befor y 20 of the following year sooner revoked for cause. Failure within the time required ubject the Taxpayer to a surcharge of the amount of taxes, fees rges due, plus an interest of 2% p of the unpaid taxes, fees or charge	
	GRAND TOTAL	3,:	104.60	4. Your B	ng surcharges. usiness Establishment is subject to	
		D.M. MAŁIWANA icipal Mayor	\G	5. Surren	spection or regulatory compliance, der this Permit upon retirement of stablishment.	

Omnibus Sworn Statement (Revised)

Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, And Drugs & Medicines for the MinSU Bongabong Campus

REPUBLIC OF THE PHILIPPINES) CITYMUNICIPALITY TO KAS DR. MINDORO

AFFIDAVIT

- I. Jennibeth R. Gregorio, of legal age, Married, Filipino, and residing at Sitio Pantalan, Brgy. Poblacion, Mansalay, Oriental Mindoro after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. I am the sole proprietor or authorized representative of Third Degree Pharma and address office Supplies Trading with Medical Poblacion, Mansalay, Oriental Mindoro,
- 2. As the owner and sole proprietor, or authorized representative of Third Degree Pharma and Medical Supplies Trading, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, And Drugs & Medicines for the MinSU Bongabong Campus of the Mindoro State University, as shown in the attached duly notarized Special Power of Attorney;
- Third Degree Pharma and Medical Supplies Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. Third Degree Pharma and Medical Supplies Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted:
- 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. Third Degree Pharma and Medical Supplies Trading complies with existing labor laws and standards; and
- 8. Third Degree Pharma and Medical Supplies Trading is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes

a. Carefully examining all of the Bidding Documents;

Acknowledging all conditions, local or otherwise, affecting the implementation of the b.

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

Inquiring or securing Supplemental/Bid Bulletin(s) issued for the Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, And Drugs & d. Medicines for the MinSU Bongabong Campus.

- Third Degree Pharma and Medical Supplies Trading did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF I have hereunto set my hand this ___ day JUL_1 20202 at

Owner

Third Degree Pharma and Medical Supplies Trading

SUBSCRIBED and sworn Buffere in R. MINDORO this day 1 6 2024 of 20 affiant exhibiting to me his/her CTC No. D.X-19-102345 LTD 1/07/2029 at Issued on PA, DMA 0 UNTILIZ/31/2025 490 Doc. N 99 1 19.2025 ENTAL MINDOPO the As 11 Boss 2024 BALLER IV ANIECYAS, ORIENTAL MINDORO P18.81 MCLE CONT gunofir m @ gran.com

BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

IL 2019

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003839 Date OCN Generated: September 25, 2023

UPDATED ONSEP 2 5 2023

CERTIFICATE OF REGISTRATION

	AME OF TAXPAYER SREGORIO, JENNIBETH RAYOS	August 4, 2009	
X	Head Office	Branch	
	(GREGORIO, JENNIBETH RAYOS X Head Office	GREGORIO, JENNIBETH RAYOS August 4, 2009

TYPES	START DATE	FILING FREQUENCY	FILING DUE DATE
1701Q	August 4, 2009	QUARTERLY	
1701	January 1, 2023	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
0805	January 1, 2023	ANNUALLY	On or before the last day of January.
2550Q	October 10, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
1601C	September 25, 2023	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
1804C	January 1, 2024	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
1604E	January 1, 2024	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
0619E	September 25, 2023	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
1601EQ	September 25, 2023	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
	1701Q 1701Q 1701 0805 2550Q 1601C	1701Q August 4, 2009 1701 January 1, 2023 0805 January 1, 2023 2550Q October 10, 2022 1601C September 25, 2023 1604C January 1, 2024 1604E January 1, 2024 0619E September 25, 2023	TYPES START DATE FREQUENCY 1701Q August 4, 2009 QUARTERLY 1701 January 1, 2023 ANNUALLY 0805 January 1, 2023 ANNUALLY 2550Q October 10, 2022 QUARTERLY 1601C September 25, 2023 MONTHLY 1604C January 1, 2024 ANNUALLY 1604E January 1, 2024 ANNUALLY 0619E September 25, 2023 MONTHLY 1604EO September 25, 2023 MONTHLY

BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

IL 2019

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 083 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003839 Date OCN Generated: September 25, 2023

UPDATED ON

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 279-702-171-00000		AME OF TAXPAYER GREGORIO, JENNIBETH I	RAYOS	TIN ISSUANCE DATE August 4, 2009
REGISTERING OFFICE	X	Head Office		
REGISTERED ADDRESS	10N 52	13 MANSALAY ORIENTAL	MINDORO PHILIF	PPINES

the management of the course	ATION DETAILS	CATEGORY	REGISTRATION DATE
TRADE NAME 1	THIRD DEGREE PHARMA AND MEDICAL S	UPPLIES	October 10, 2022
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Secondary	
Line of Business	RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Secondar,	
(PSIC)	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
Line of Business	WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE		
(PSIC)	48425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary	
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)		
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Primary	
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS		
(PSIC)	47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS	Secondary	
Line of Business	RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS		
(PSIC)	47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	Secondary	
Line of Business	RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES		
(PSIC)	47199-RETAIL SELLING IN NON- SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SELLING IN NON-SPECIALIZED		

BIR FORM 2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

L 2019 KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

> OCN: 063RC20230000003839 Date OCN Generated: September 25, 2023

UPDATED ON SEP 2 5 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 279-702-171-00000		ME OF TAXPAYER REGORIO, JENNIBETH RAYOS	TIN ISSUANCE DATE August 4, 2009
REGISTERING OFFICE	X	Head Office	Branch
REGISTERED ADDRESS	NON FO	3 MANSALAY ORIENTAL MINDO	ORO PHILIPPINES

	STORES, N.E.C.		
(PSIC)	47591-RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES	Secondary	
Line of Business	RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES		
(PSIC)	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF FERTILIZERS AND	Coccinony	

REMINDERS

- An annual registration fee shall be paid upon registration and every year thereafter on or before the last day
- of January, using BIR Form No. 0605.

 2. Filling of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before
- For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before
 the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes
 earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
 Immediately inform the district office in case of transfer/cessation of business and other changes in
 registration information by filing BIR Form No. 1905.
 For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income
 does not exceed P3,000,000 and who opted to avail of the 8% income tax rate, the tax type Percentage Tax
 (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable
 was such SEI shall be automatically subjected in come tax rates and required to file quarterly. year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually

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



A. Rufann REGINA P. REFORMA

EMELITA R. ABO

OIC-Asst. Revenue District Officer

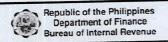
REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

ADDITIONAL TAX TYPE

Page 3 of 3

For BIR BC'/ Use Only Item:



BIR Form No. 1701

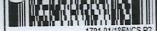
Annual Income Tax Return



fanuary 2018 (ENCS) Page 1	with an "X"		NAME OF THE PERSON OF THE PERS	POTAL DESCRIPTION OF THE PARTY		Period Return?	r Yes No
Month 12 F	or the Year (YYYY)	2023	2 Amended Return		a little service dans the service		£ 163 (# 116
	P		GROUND INFORM		RDO Code	1063	
axpayer Identification	Number (TIN)	279 - 702	- 171 - 000	5			Enmar
Taxpayer Type	Single Propri	ietor	Professional	Estate	Trust	Compensation I	me-Graduated IT Rates
Jphanumeric Tax Code		2 Business Income-Grade		Income from Profession Income from Profession		/ IIO13 Mixed Inco	
1011 Compensation Inc		5 Business Income-8% IT					
axpayer's Name (Last	Name, First Name, I	Middle Name)/ESTA	ATE OF (First Name, Midd	le Name, Last Nam	e)/TRUST FAO. (FIIS	(Name, Micole Nam	
GREGORIO, JENNIBETH						using BIR Form No. 1905	n
			is different from the current addre	ess, got to the RDO to u	edate registered address by	y using birk rullinito. 1995	
PANTALAN, POBLACION	N, MANSALAY, ORIEN	ITAL MINDORO			ZIP Code		5213
				9.4	ZIP Code		Jan 10
Date of Birth (MM/D	D/YYY)	11 Email Addre	ess				
11/10/1988		clientmaii08(@gmail.com				
2 Citizenship		13 Claiming F	Foreign Tax Credits?		14 Foreign Tax N	umber, if applicable	
FILIPINO		← Yes	€ No				
Contact Number (La	andline/Cellphone No	0.)	16 Civil Status (in	f applicable)		Midowlar	
00000000000000000000					egally Separated		
If married, spouse	has income?	CY		8 Filling Status	C Joint Filin	A STATE OF THE RESIDENCE OF THE PARTY OF THE	parate Filing
Income EXEMPT fro		C	Yes No 2	O Income subject t	SPECIALIPREFER	ENTIAL RATE?	← Yes ← N
[If yes, fill out also	onsolidation of AL	L activities per Ta	x Regime (Part X)]	[If yes, fill out a	lso consolidation of	ALL activities per T	ax Regime (Part X)]
10111010		tion in Item 21A)	[Sec. 34(A	A STATE OF THE PARTY OF THE PARTY.	10% of Gross Sales/R	eceipts/Revenues/Fe	es [Sec. 34(L), NIRC]]
hoose one)	% in lieu of Graduate	ed Rates under Sec		-J), NIRC] [- under Sec. 116 of I exceed Three million	NIRC n pesos (P3M)]	r more round up)	
hoose one)	% in lieu of Graduate	ed Rates under Sec ceipts and other non- - TOTAL TAX	[Sec. 34(A) & Percentage Tax operating income do not experience.	-J), NIRC] [- under Sec. 116 of I exceed Three million	NIRC n pesos (P3M)] as or Less drop down; 50 o	r more round up)	Spouse
noose one) (8 (availa	% in lieu of Graduate ble if gross sales/rec PART II Particu	ed Rates under Sec ceipts and other non- - TOTAL TAX	[Sec. 34(A) & Percentage Tax operating income do not experience.	-J), NIRC] [4 under Sec. 116 of P exceed Three million er Centavos; 49 Centavos	uIRC n pesos (P3M)] ps or Less drop down; 50 or er/Filer 0.00	r more round up)	Spouse 0.00
ancose one) [availa] [availa] 2 Tax Due (From Part	% in lieu of Graduate ble if gross sales/rec PART II Particu	ed Rates under Sec peipts and other non - TOTAL TAX	[Sec. 34(A) & Percentage Tax operating income do not experience.	-J), NIRC] [4 under Sec. 116 of P exceed Three million er Centavos; 49 Centavos	NIRC n pesos (P3M)] ps or Less drop down; 50 or er/Filer 0.00	r more round up)	Spouse
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2 Tax Due (From Part 3 Less: Total Tax Crex 4 Tax Payable/(Over; 5 Cotober 15 (50% or 6 Amount of Tax paya Add Penalties 27 28 29 30 Total Penalties (Sur 31 Total Amount Pay: 32 Aggregate Amount	% in lieu of Graduate ble if gross sales/rec PART II Particu VI Item 51 dits/Payments (From Dayment) (Item 22 Li Payable Allowed for less of Item 22) ble/(Overpayment) (Interest Surcharge Compromise In of Items 27 to 29) able/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment)	ed Rates under Sec seipts and other non - TOTAL TAX JIAT Part VII Item 10) ess Item 23) - 2nd Installment to I Item 24 Less Item 2 I (Sum of Items 25 a ment) (Sum of Items 26 a	[Sec. 34(A) & Percentage Tax coperating income do not of PAYABLE (Do NOT Entre the paid on or before (25) and 30) as 26 and 30)	J), NIRC] [NIRC n pesos (P3M)] 25 or Less drop down: 50 or Prifiler 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	r more round up) B.	Spouse 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
2 Tax Due From Part 3 Less: Total Tax Cree 4 Tax Payable/(Over) 5 Less: Portion of Tax October 15 (50% or 6 Amount of Tax paya Add Penalties 27 28 20 Total Penalties (Sur 11 Total Amount Pay: 32 Aggregament, mark of	PART II Particu VI Item 5) Sits/Payments (From bayment) (Item 22 Lo less of Item 22) ble/(Overpayment) (Interest Surcharge Compromise n of Items 27 to 29) able/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment)	ed Rates under Sec beipts and other non - TOTAL TAX lar Part VII Item 10) ess Item 23) 2 2nd Installment to be Item 24 Less Item 2) (Sum of Items 26 a ment) (Sum of Items be the choice is made used a Tax Credit Ce	[Sec. 34(A) & Percentage Tax operating income do not e PAYABLE (Do NOT Entre be paid on or before 25) and 30) se 26 and 30) de, the same is irrevocable rtificate (TCC)	J), NIRC] [4 under Sec. 116 of I exceed Three millio er Centavos, 49 Centav A. Taxpay	NIRC n pesos (P3M)] so or Less drop down; 50 or er/Filer 0.00	nore round up) B. 0.00	Spouse 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
2 Tax Due From Part 3 Less: Total Tax Cree 4 Tax Payable/(Overy 5 October 15 (50% or 6 Amount of Tax paya Add Penalties 27 28 29 10 Total Penalties (Sur 13 Total Amount Pays 13 Amount Pays 14 Total Amount Pays 15 Overpayment, mark of 16 Overpayment, mark of 17 to be refunded	"M in lieu of Graduate ble if gross sales/rec PART II Particu VI Item 5) dits/Payments (From Dayment) (Item 22 Li Payable Allowed for less of Item 22) ble/(Overpayment) (Interest Surcharge Compromise In of Items 27 to 29) able/(Overpayment) t Payable/(Overpayment) To be issuenatties of penury the	ed Rates under Sec beipts and other non - TOTAL TAX JIAT Part VII Item 10) ess item 23) - 2nd Installment to be Item 24 Less Item 2 (Sum of Items 26 a ment) (Sum of Items be the choice is mad ued a Tax Credit Ce at this return, and al	[Sec. 34(A) & Percentage Tax -operating income do not of PAYABLE (Do NOT Ente be paid on or before 25) and 30) as 26 and 30) de, the same is irrevocable rificate (TCC) It its attachments, have be-	J), NIRC] [er/Filer 0.00	nore round up) B. 0.00 credit for next year/que d to the best for my kn	\$\text{Spouse}\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
2 Tax Due From Part 3 Less: Total Tax Crec 4 Tax Payable/(Overy 5 Cotober 15 (50% or 6 Amount of Tax paya Add Penalties 27 28 29 30 Total Penalties (Sur 31 Total Amount Pay: 32 Aggregate Amount 6 overpayment, mark of To be refunded I declare under the prue and correct, pursuit	% in lieu of Graduate ble if gross sales/rec PART II Particu VI Item 51 dits/Payments (From awyment) (Item 22 L Payable Allowed for less of Item 22) ble/(Overpayment) (Interest Surcharge Compromise on of Items 27 to 29) able/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) to be issuenatities of perjury the int to the provisions of formation as contem	ed Rates under Sec seipts and other non - TOTAL TAX JIar Part VII Item 10) ess Item 23) - 2nd Installment to It Item 24 Less Item 2 I (Sum of Items 26 a ment) (Sum of Item see the choice is madued a Tax Credit Ce at this return, and al of the National Inten lated under the "Di	[Sec. 34(A) & Percentage Tax operating income do not e PAYABLE (Do NOT Entre be paid on or before 25) and 30) se 26 and 30) de, the same is irrevocable rtificate (TCC)	J), NIRC] [er/Filer 0.00	nore round up) B. 0.00 credit for next year/que d to the best for my kn	\$\text{Spouse}\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
2 Tax Due From Part 3 Less: Total Tax Crec 4 Tax Payable/(Overa; 5 October 15 (50% or 6 Amount of Tax paya Add Penalties 27 28 29 30 Total Penalties (Sur 31 Total Amount Pay: 32 Aggregate Amount 6 overpayment, mark of To be refunded I declare under the prue and correct, pursuit be propession of my in	% in lieu of Graduate ble if gross sales/rec PART II Particu VI Item 51 dits/Payments (From awyment) (Item 22 L Payable Allowed for less of Item 22) ble/(Overpayment) (Interest Surcharge Compromise on of Items 27 to 29) able/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) to be issuenatities of perjury the int to the provisions of formation as contem	ed Rates under Sec seipts and other non - TOTAL TAX JIar Part VII Item 10) ess Item 23) - 2nd Installment to It Item 24 Less Item 2 I (Sum of Items 26 a ment) (Sum of Item see the choice is madued a Tax Credit Ce at this return, and al of the National Inten lated under the "Di	[Sec. 34(A) & Percentage Tax -operating income do not of PAYABLE (Do NOT Ente be paid on or before 25) and 30) as 26 and 30) de, the same is irrevocable rificate (TCC) It its attachments, have be-	J), NIRC] [er/Filer 0.00	nore round up) B. 0.00 credit for next year/que d to the best for my kn	\$\text{Spouse}\$ 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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2 Tax Due (From Part 3 Less: Total Tax Cree 4 Tax Payable/(Over) 5 October 15 (50% or 6 Amount of Tax paya Add: Penalties 27 28 29 30 Total Penalties (Sur 31 Total Amount Pay: 32 Aggregate Amount 6 overpayment, mark o To be refunded I declare under the prue and correct, pursus the processing of my in Representative, indicat	% in lieu of Graduate ble if gross sales/rec PART II Particu VI Item 5: dis/Payments (From Dayment) (Item 22 L Payable Allowed for less of Item 22) ble/(Overpayment) (Interest Surcharge Compromise on of Items 27 to 29) able/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Poe issuenaties of perjury thant to the provisions information as conteme e TIN and attach aut	Part VII I Item 10) ess Item 23) 2nd Installment to I Item 24 Less Item 2 Item 24 Less Item 2 Item 25 Less Item 2 Item 26 Less Item 2 Item 27 Less Item 2 Item 28 Less Item 2 Item 29 Less Item 2 Item 29 Less Item 2 Item 20 Less Item 2 Item 21 Less Item 2 Item 20 Less	[Sec. 34(A) & Percentage Tax -operating income do not of PAYABLE (Do NOT Entre be paid on or before 25) and 30) se 26 and 30) de, the same is irrevocable ritificate (TCC) Il its attachments, have be nal Revenue Code, as am ata Privacy Act of 2012 (R	A. Taxpay A. Taxpay To be en made in good faended, and the reg	erried over as a tax cuth, verified by me, and ulations issued under egitimate and lawful p	0.00 redit for next year/quid to the best of my knauthonty thereof. Fur urposes. (If signed by	Spouse 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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[availa] [2 Tax Due [From Partial] [3 Less: Total Tax Cree [4 Tax Payable/(Over) [5 Less: Portion of Tax [5 Cotober 15 (50% or [6 Amount of Tax paya Add Penalties 27 28 29 30 Total Penalties (Sur 31 Total Amount Paya 32 Aggregate Amount f overpayment, mark or To be refunded I declare under the prue and correct, pursuather processing of my in Representative, indicate	% in lieu of Graduate ble if gross sales/rec PART II Particu VI Item 51 dits/Payments (From ayment) (Item 22 Lo Payable Allowed for less of Item 22) ble/(Overpayment) (Interest Surcharge Compromise In of Items 27 to 29) able/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) t Payable/(Overpayment) To be issuenatives of perjury thant to the provisions of formation as conteme e TiN and attach authors Printed Name a	Part VII I Item 10) ess Item 23) 2nd Installment to I Item 24 Less Item 2 Item 24 Less Item 2 Item 25 Less Item 2 Item 26 Less Item 2 Item 27 Less Item 2 Item 28 Less Item 2 Item 29 Less Item 2 Item 29 Less Item 2 Item 20 Less Item 2 Item 21 Less Item 2 Item 20 Less	[Sec. 34(A) & Percentage Tax -operating income do not of PAYABLE (Do NOT Entre be paid on or before 25) and 30) se the same is irrevocable ritificate (TCC) li its attachments, have be nal Revenue Code, as am ata Privacy Act of 2012 (R	A. Taxpay A. Taxpay To be en made in good faended, and the reg	or Less drop down: 50 or er/Filer 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 redit for next year/quid to the best of my knauthonty thereof. Fur urposes. (If signed by	Spouse
Add Penalties 27 Add Penalties 29 30 Total Penalties (Sur 31 Total Amount Pay: 32 Aggregate Amount of To be refunded I declare under the purue and correct, pursuathe processing of my in Representative, indicated 34 Cash/Bank Debi	Particum Payament) (Item 22 Lunes of Item 22) bite/(Overpayment) (Interest Surcharge Compromise of Items 27 to 29) able/(Overpayment) the Payable/(Overpayment) the payable/(Overpayment) the provisions of ormation as contement of the provisions of the pro	Part VII I Item 10) ess Item 23) 2nd Installment to I Item 24 Less Item 2 Item 24 Less Item 2 Item 25 Less Item 2 Item 26 Less Item 2 Item 27 Less Item 2 Item 28 Less Item 2 Item 29 Less Item 2 Item 29 Less Item 2 Item 20 Less Item 2 Item 21 Less Item 2 Item 20 Less	[Sec. 34(A) & Percentage Tax -operating income do not of PAYABLE (Do NOT Entre be paid on or before 25) and 30) se the same is irrevocable ritificate (TCC) li its attachments, have be nal Revenue Code, as am ata Privacy Act of 2012 (R	A. Taxpay A. Taxpay To be en made in good faended, and the reg	or Less drop down: 50 or er/Filer 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 redit for next year/quid to the best of my knauthonty thereof. Fur urposes. (If signed by	Spouse

1701 ary 2018 (ENCS)

Annual Income Tax Return



0.00

0.00

Individuals (including MIXED Income Earner), Estates and Trusts

Taxpayer/Filer's Last Name GREGORIO 171 000 PART IV - Background Information of Spouse 1 Spouse's Taxpayer Identification Number (TIN) 2 RDO Code Single Proprietor Compensation Earner 3 Filer's Spouse Type 3 Filer's Spouse Type Single Proprietor Professional Compensation Edition
4 Alphanumeric Tax Code (ATC) 1012 Business Income-Graduated IT Rates 10014 Income from Profession-Graduated IT Rates 10015 Business Income-8% IT Rate 11016 Mixed Income-8% IT Rate 11016 Mixed Income-8% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship Contact Number 7 Citizenship

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

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

[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 6 Contact Number 8 Claiming Foreign Tax Credits? 10 Income EXEMPT from Income Tax? 12A Method of Deduction (choose one)

Graduated Rates

(Choose Method of Deduction in Item 12A)

Itemized Deduction

Optional Standard Deduction (OSD)

[Sec. 34(A-J), NIRC]

[40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]] 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s. if necessary)

On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the Information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse.

(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up) Taxpayer PEARLS PORT SERVICES b. Employer's TIN 445 860 789 0000 Taxpayer [b. Employer's TIN Spouse c. Compensation Income d. Tax Withheld (Continuation of Table Above) 0.00 0.00 0.00 0.00 3A Gross Compensation Income and Total Tax Withheld for TAXPAYER To Part V Schedule 2 Item 4A and Part VII 1 3B Gross Compensation Income and Total Tax Withheld for SPOUSE To Part V Schedule 2 Item 4B and Part VII Item Schedule 2 Taxable Compensation Income 202 325 00 0.00 0.00 (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more B. Spouse A. Taxpayer/Filer 202,325,00 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0 00 35 825.00 5 Less: Non-Taxable / Exempt Compensation 0.00 166 500 00 6 Taxable Compensation Income (Item 4 Less Item 5) 0.00 7 Tax Due-Compensation Income (Item 6 x applicable income Tax Rate) 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) 0.00 8 Sales/revenues/receipts/Fees 0.00 9 Less: Sales Returns, Allowances and Discounts 0.00 0.00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 0.00 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 0.00 0.00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less: Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 (Iem 18)

14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 0.00 0.00 0.00 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 5 tiem 8 and/or item 13) 0.00 0.00 0.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) OR 0.00 17 Optional Standard Deduction (OSD) (40% of Item 10) 18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17) 0 00 0.00 Add: Other Non-Operating Income (specify below) 0.00 0.00 19 0.00 0.00 20 21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) 0.00 0.00 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0.00 23 Taxable Income-Business (Sum of Items 18 and 22) 166 500 00 0.00 24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)

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

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

Taxpayer/Filer's Last Name

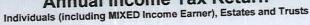
Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts

279 702 171 000 GREGORIO	(DO NOT enter Centa	vos: 49 Centavos or less o	rop down; 50 or more round up)
3.B - For 8% Flat Income Tax Rate Particulars	A. Taxpayer/Filer		B. Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0.00		0.00
Add: Other Non-Operating Income (specify below)			
	0.00		0.00
27 28 Total Income (Sum of Itoms 26 and 27)	0.00		0.00
Loss: Allowable reduction from cross sales/receipts and other non-operating income	proportion and the Continuous of Management and		0.00
29 of purely self-employed individuals and/or professionals in the amount of P250,000	0.00	- 1	0.00
(not applicable if with compensation income) 30 Taxable Income/(Loss) (Item 28 Less Item 29)	0.00		0.00
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00		0.00
			200
Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI. Item 1)	0.00	1	0.00
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary	ary)		
1 Amortizations	0.00		0.00
2 Bad Debts	0.00	Г	0.00
3 Charitable and Other Contributions	0.00		0.00
4 Depletion	0.00		0.00
5 Depreciation	0.00	Г	0.00
6 Entertainment, Amusement and Recreation	0.00	Г	0.00
7 Fringe Benefits	0.00	Г	0.00
8 Interest	0.00	Γ	0.00
9 Losses	0.00	- F	0.00
10 Pension Trusts	0.00	Г	0.00
11 Rental	0.00	T.	0.00
12 Research and Development	0.00	Г	0.00
13 Salaries, Wages and Allowances	0.00	Γ	0.00
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	Γ	0.00
15 Taxes and Licenses	0.00	Г	0.00
16 Transportation and Travel	0.00	Г	0.00
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below, Add	d additional sheet(s), if necessary		
	0.00	F	0.00
a Janitorial and Messengerial Services	0.00	F	0.00
b Professional Fees	0.00	-	0.00
C Security Services	0.00	, _	0.00
d Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To part V		_	0.00
18 Schedule 3 A Item 13)	0.00		
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessa			
5.A - Taxpayer/Filer Description	Legal Basis		Amount
1			0.00
2	d.		0.00
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (Total	part V Schedule 3 A Item 14A)		0.00
5.B - Spouse		um.	
4			0.00
5			0.00
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V S	Schedule 3.A Item 148)	l l	0.00
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)			
6.A - Computation of NOLCO	A. Taxpayer/Filer		B. Spouse
Description		T	0.00
1 Gross Income	0.00		0.00
2 Less: Ordinary Allowable Itemized Deductions	0.00	1	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or Schedule 6 A 2 Item 12A)	0.00		0.00
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO			
Net Operating Loss B. NOLCO Appliead	6 10 60 5	D. NOLCO Appliead	E. Net Operating Loss (Unapplied)
Year Incurred A. Amount Previous Year's	C. NOLCO Expired	Current Year	[(E)=A-(B+C+D)]
4 0.00 0.00	0.00	0.00	0.00
	0.00	0.00	0.00
5 0.00 0.00			
6 0.00	0.00	0.00	0.00
7 0.00 0.00	0.00	0.00	0.00

1/U1 Annual Income I ax nuary 2018 (ENCS) Page 3 Individuals (including MIXED Income Earner), Estates and Trusts		1701 01/18ENCS
Taxpayer/Filer's Last N	ame		
702 171 000 GREGORIO		and a first state of the state	
- For 8% Flat Income Tax Rate		ivos; 49 Centavos or less drop	down; 50 or more round to
Particulars	A. Taxpayer/Filer		0.00
Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0.00	1	0.00
Other Non-Operating Income (specify below)		on the state of th	0.00
	0.00		
Total Income (Sum of Items 26 and 27)	0.00		0.00
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	0.00		0.00
not applicable if with compensation income)		gas conserved in some	
Taxable income/(Loss) (Item 28 Less Item 29)	0.00	l proposed	0.00
Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00		0.00
Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items	0.00	L	0.00
7 and 31) (To Part VI flem 1) edule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)	ary)		
Amortizations	0.00	Г	0.00
Bad Debts	0.00	T T	0.00
Bad Debts Charitable and Other Contributions	0.00	Г	0.00
	0.00		0.00
Depletion	0.00		0.00
Depreciation	0.00		0.00
Entertainment, Amusement and Recreation	0.00		0.00
Fringe Benefits	0.00		0.00
Interest	0.00		0.00
Losses	0.00		0.00
Pension Trusts	0.00		0.00
Rental	0.00	Γ-	0.00
Research and Development	0.00		0.00
Salaries, Wages and Allowances	0.00		0.00
SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00		0.00
Taxes and Licenses	0.00		0.00
Transportation and Travel			
Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below: Add		granden et al.	2.00
a Janitorial and Messengerial Services	0.00	J.,	0.00
b Professional Fees	0.00		0.00
c Security Services	0.00		0.00
d	0.00		0.00
Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) To part V Schedule 3 A Item 13)	0.00	Г	0.00
nedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary	Legal Basis		Amount
A - Taxpayer/Filer Description			0.00
	The Base Section Co. of the Section of the Section Co. On the Section Co.		0.00
Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To	nart V Schedule 3 A Item 14A)	F	0.00
.B - Spouse			0.00
			0.00
	Cohodula 3 6 Hom 140)		0.00
Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V.S.	Schedule 3 A Rem 14b)		
hedule 6 - Computation of Net Operating Loss carry Over (NOLCO)			
.A - Computation of NOLCO Description	A. Taxpayer/Filer		B. Spouse
Gross Income	0.00	T-	0.00
Gross Income Less: Ordinary Allowable Itemized Deductions	0.00		0.00
Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or	0.00		0.00
Schedule 5 A 2 Item 12A)			
.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO			E. Net Operating L
Net Operating Loss B. NOLCO Appliead	C. NOLCO Expired	D. NOLCO Appliead Current Year	(Unapplied)
Year Incurred A. Amount Previous Year/s			[(E)=A-(B+C+D)
0.00	0.00	0.00	0.
5 0.00 0.00	0.00	0.00	O.
	0.00	0.00	0.
6 0.00 0.00			
7 0.00 0.00	0.00	0.00	0.

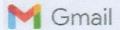
1701

Annual Income Tax Return





January 2018 (ENCS) Page 4 Taxpayer/Filer's Last Name GREGORIO 702 171 000 (Continuation of Schedule 6) 6.A.2 - Spouse's Detailed Computation of Available NOLCO E. Net Operating Loss D. NOLCO Appliead Current Year B. NOLCO Appliead Previous Year/s (Unapplied)
[(E)=A-(B+C+D)] Net Operating Loss urred A. Amount C. NOLCO Expired Year Incurred 0.00 0.00 0.00 0.00 0.00 09 0.00 0.00 0.00 0.00 0.00 10 0.00 0.00 0.00 0.00 0.00 11 0.00 0.00 0.00 0.00 0.00 12 0.00 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15B) PART VI - Summary of Income Tax Due 0.00 0.00 1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 0.00 0.00 2 Special Rate-Income Tax Due (From Part X Item 178/17F) 0.00 0.00 3 Less Share of Other Government Agency, if remitted directly to the Agency 0.00 4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3) 0.00 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) PART VII - Tax Credits/Payments (attach proof) 0.00 0.00 1 Prior Year's Excess Credits 0.00 0.00 Tax Payments for the First Three (3) Quarters 0.00 0.00 3 Creditable Tax Withheld for the First Three (3) Quarters 0.00 4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 0.00 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Itam 0.00 5 0.00 0.00 Tax Paid in Return Previously Filed, if this is an Amended Return 6 0.00 0.00 Foreign Tax Credits, if applicable 0.00 0.00 8 Special Tax Credits, if applicable (To Part VIII Item 6) 0.00 0.00 9 Other Tax Credits/Payments (specify) 0.00 0.00 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23) PART VIII - Tax Relief Availment VIII.A - Special Rate 1 Regular Income Tax Otherwise Due (Part X Item 168 and/or Item 16F X applicable 0.00 0.00 2 Tax Relief on Special Allowable Itemized Deductions (Part X Item7B and/or Item 7F 0.00 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) 0.00 0.00 4 Less: Income Tax Due [From Part X Item 178 and/or Item 17F] 0.00 0.00 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) 0.00 0.00 6 Add: Special Tax Credit, if any (From Part VII Item 0.00 0.00 7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable) 0.00 0.00 Tax Relief on Special Allowable Itemized Deductions (Part X Item7A and/or Item 7E 0.00 0.00 0.00 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary) B. Spouse A. Taxpaver/Filer 0.00 0.00 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 0.00 0.00 0.00 3 0.00 0.00 0.00 0.00 5 Total (Sum of Items 1 to 4) Less. A) Non-Taxable Income and Income Subjected to Final Tax 0.00 0.00 6 0.00 0.00 B) Special/Other Allowable Deductions 0.00 0.00 0.00 9 0.00 0.00 10 Total (Sum of Items 6 to 9) 0.00 0.00 11 Net Taxable Incomel(Loss) (Item 5 Less Item 10)



Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph> To: clientmail08@gmail.com Tue, Mar 12, 2024 at 3:46 PM

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 279702171000-1701v2018-122023.xml

Date received by BIR: 12 March 2024 Time received by BIR: 03:27 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

· LBP ATM Cards

· Bancnet ATM/Debit Cards

PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- · Bancnet ATM/Debit Cards

Unionbank of the Philippines

- · Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

Taxpayer Agent/ Tax Software Provider-TSP

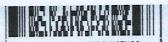
(Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

2316

Certificate of Compensation Payment/Tax Withheld



January 2018 (ENCS)		or Compensatio		th or Withou	t Tax Withheld	<u> </u>	2316 01/	18ENCS
Fill in all applicable spaces, N 1 For the Year		te boxes with an	"X"	2 For the P	eriod .	01 21	Parametric S	12 31
(YYYY) L	2023			From	(MM/DD)	01 31	To (MM/DD)	
Part! -	Employee informa	ition		Part IV-	B Details of Compensation Inco	ome and Tax	Withheld from Present	Employer
	279 702		0000	A NON-TA	XABLE/EXEMPT COMPENS	ATION INCO	OME Amount	
4 Employee's Name (Last Name,		Name)	5 RDO Code	27 Basic Sa	lary(including the exempt P25	0,000 & H	2000	0.00
GREGORIO, JENNIBETH	K		6A Zip Code	of the Sta 28 Holiday F	atutory Minimum Wage of the	MWE L		0.00
6 Registered Address POBLACION MANSALA	Y OR MDO 521					F		
6B Local Home Address			6C Zip Code	29 Overtime		<u>_</u>		0.00
				30 Night Sh	ift Differential (MWE)	L		0.00
6D Foreign Address			6E Zio Code	31 Hazard F	Pay (MWE)		Control of the state of the sta	0.00
			سيا		nth Pay and Other Benefits	Г		15,125.00
7 Date of Birth (MM/DD/YYYY) 11 10 1988	8	Telephone Number	•	33 De Minin	m of P90,000) nis Benefits	F		0.00
				24 000 00	SIS, PHIC & Pag-ibig Contribu	tions		20,700.00
9 Statutory Minimum Wage rate			0.00	and Unio	in Dues (Employee share only	-		
10 Statutory Minimum Wage rate	per month		0.00	35 Salaries	& Other Forms of Compensat	on _		0.00
11 X Minimum Wage Earns					n-Taxable/Exempt Compensat	tion		35,825.00
withholding tax and no Part II	 t subject to income Employer Inform 			incomé (Sum of Items 27 to 35)			
12 Taxpayer	445 86	THE RESIDENCE IN COLUMN 2 IS NOT	0000	B. TAXABL	E COMPENSATION INCOME	E REGULAF		
13 Constance Alama				37 Basic Sa	alary			166,500.00
GREGORIO, FEDERICO	GALLOS			38 Represe	ntation			
14 Registered Address POBLACION MANSAL	AV ODIENITAL A	AINIDORO	144 7in Code 5213	39 Transpo	rtation	F		
			ary Employer		Living Allowance (COLA)	F		
15 Type of Employer	Main Employe		ary Employer			<u> </u>		
Part III - E	mployer Informati	on (Previous)		141 Fixed His	ucing Allowance			
			1	42 Others (Specify)	— r		0.00
17 Employer's Name						- 		0.00
18 Registered Address			18A Zip Code	42B				
				SUPPL	EMENTARY			
	Part IVA - Sur	nmary		1		ſ		
19 Gross Compensation Income fr Employer (Sum of Items 36 and	SHOW WITH HOLD SHOW THE LINE OF THE PARTY OF			43 Commis		Ļ		
20 Less: Total Non-Taxable/Exem Income from Present Employer			35,825.00	44 Profit SI	naring			
21 Taxable Compensation Income	from Present		166,500.00	45 Fees In	cluding Director's Fees	L		
Employer (Item 19 Less Item 2 22 Add: Taxable Compensation In			0.0	46 Taxable	13th Month Pay Benefits			0.00
Previous Employer, if applicable 23 Gross Taxable Compensation			166 500 0	47 Hezard	Pay	Ī		
(Sum of Items 21 and 22)	<u> </u>					F		
24 Tax Due	L	A CONTRACTOR OF THE CONTRACT AND A	0.0			L		
25 Amount of Taxes Withheld 25A Present Employer	Vicinia de las		0.0	49 Others	Specific		tall blood in the	
25B Previous Employer			0.0	0 49B				
26 Total Amount of Taxes Withhe	at an estimated		0.0		exable Compensation Income			166,500.00
(Sum of Items 25A and 25B)				(Sum o	(ttems 37 and 498)	Ludadas and h	olief in true and correct o	
I/We declare, under the p the provisions of the National Is	enalties of perjury, the internal Revenue Code	this certificate has b as amended, and the	e regulations issue	d under authorit	rus, and to the best of my/our knowy thereof. Further, I/we give my/o	ur consent to	the processing of my/our	information
as contemplated under the *De	FEDERICO G. G	(R.A. No. 10173) for	r legitimate and lav	vful purposes.		******		
			d Name	Date Signed	0,2 11,9 12,	0 12 14		
Present Employ	rer/ Authorical Agent S	ignature Over Printer	a Name	Date Signed				
CONFORME:	JENNIBETH R G	REGORIO						
52	mplayee Signature Ov	or Diestad Name		Date Signed	0,2 19 21	0 , 2, 4	Amount 6	Paid if CTC
	256 474 Place		+1 cr. mod.	Date of Issue	0,10,92,	0,2,4	503	5-00
of Employee	issue	To	be accomplish	ed under sub	stituted filing			
i declare, under the penalties of under BiR Form No. 1604C which		rmation herein stated	are reported	I declare, un	ider the penalties of perjury that I Returns(BIR Form No. 1700), since	am qualified u	inder substituted filing of oursely compensation inco-	me
under bits Form No. 1604C Which	Au onus	Sureau or internal	. Coronac.	from only or	ne employer in the Philippines	for the calend	far year; that taxes have	been
53	FEDERICO G. GR	EGORIO		No. 1604-C 1	sheld by my employer (tax due eq filed by my employer to the BIR :	shall constitut	e as my income tax return	1;
Present Employer/	Authorized Agent Sign Human Resource or .			and that BIR	Form No. 2316 shall serve the sa d pursuant to the provisions of Re	venue Regula	tions (RR) No. 3-2002, pt	s amended.
press of Acceptations	The state of the s			1	JENNIBE	TH R GREG	ORIO	

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR ANNUAL INCOME TAX RETURN

The management of **JENNIBETH R. GREGORIO** is responsible for all information and representations contained in the Annual Income Tax Return for the year ended December 31, 2023. 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 **JENNIBETH R. GREGORIO** complete and correct in all material respects. Management likewise affirms that:

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

(c JENNIBETH R. GREGORIO 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.

Signed under Oath:

JENNIBETH R GREGORIO

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF FINANCIAL POSITION

As of December 31, 2023

	2023
<u>ASSETS</u>	
Current Assets	
Cash	822,325.00
Total Current Assets	822,325.00
Noncurrent Assets	
Store Furnitures & Equipment	150,000.00
Total Noncurrent Assets	150,000.00
Less: Accumulated Depreciation	
Total Noncurrent Assets-Net	150,000.00
TOTAL ASSETS	972,325.00
<u>LIABILITIES AND EQUI'</u> Liabilities	ΓY
LIABILITIES AND EQUIT Liabilities Accrued Taxes & Other Payables	<u>-</u>
LIABILITIES AND EQUIT Liabilities Accrued Taxes & Other Payables Total Liabilities	TY -
LIABILITIES AND EQUIT Liabilities Accrued Taxes & Other Payables Total Liabilities Equity	970,000.00
LIABILITIES AND EQUITALISM LIABILITIES AND EQUITALISM ACCTURED TAXES & Other Payables Total Liabilities Equity Beginning Balance	970,000.00 202,325.00
LIABILITIES AND EQUITATION Liabilities Accrued Taxes & Other Payables Total Liabilities Equity Beginning Balance Add: Net Income for the year	970,000.00 202,325.00 1,172,325.00
LIABILITIES AND EQUI	970,000.00 202,325.00 1,172,325.00 200,000.00
LIABILITIES AND EQUITATION Liabilities Accrued Taxes & Other Payables Total Liabilities Equity Beginning Balance Add: Net Income for the year Total	970,000.00 202,325.00 1,172,325.00

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENTS OF INCOME For the Year Ended December 31, 2023

	2023
GROSS SALES	
Less:Cost of Sales	
Beginning Inventory	[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]
Add Purchases	
Total Goods Available for Sale	-
Less: Ending Inventory	<u> </u>
Cost of Sales	
GROSS INCOME	
Less Operating Expenses Salaries and Wages	
Taxes and Licenses	
Light and Water	
Office/Store Supplies	
Depreciation	
Miscellaneous	
Total Operating Expense	_
OPERATING INCOME	
Add: Compensation Income	202,325.00
INCOME BEFORE INCOME TAX	202,325.00
Less: Income Tax	<u> </u>
NET INCOME FOR THE YEAR	202,325.00

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF CASH FLOWS

For the Year Ended December 31, 2023

	2023
CASH FLOWS FROM OPERATING ACTIVITIES	
Net Income	202,325.00
Net Cash Provided by Operating Activities	202,325.00
CASH FLOWS FROM INVESTING ACTIVITIES	
Purchase of Furnitures & Fixtures	(150,000.00)
Net Cash Used in Investing Activities	(150,000.00)
CASH FLOWS FROM FINANCING ACTIVITIES	
Capital Investments	970,000.00
Personal Drawings	(200,000.00)
Net Cash Used in Financing Activities	770,000.00
NET INCREASE IN CASH	822,325.00
Cash Balance at Beginning of Year	•
CASH BALANCE AT END OF THE YEAR	822,325.00



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"

BUREAU OF INTERNAL REVENUE

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

TCBP NO. RR9A-063-01-02-R0004-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

GREGORIO, JENNIBETH RAYOS

(THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING)
Name of Taxpayer

SITIO PANTALAN, POBLACION, MANSALAY, ORIENTAL MINDORO
* Address

279-702-171-00000

Taxpayer Identification Number

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

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

Issued this 2nd day of January, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JANUARY 02, 2025 DNLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON NOVEMBER 28, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 238036775.
ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

LEVINE F. ILAGAN

Chief, Collection Division

By: AMIHAN L. VALDEZ

OIC-Asst. Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT 11/18/2923 PAYMENT CONFIRMATION: 238036854 AMOUNT, P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

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

JENNIBETH R. GREGORIO

is valid from 10 August 2022 to 10 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 10 August 2022 in the Philippines.

ALFREDO E. PASCUAL

Secretary

Business Name No. 4077591

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

H.

GOFV652613835458

Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, And Drugs & Medicines for the MinSU Bongabong Campus

PR No.: 2024-093

RFQ No.

2024-135

ABC Amount: Php446,704.00

Company Name

: CPA PHARMACY

Address : POBLACION 1, VICTORIA, ORIENTAL MINDORO

Please quote your lowest price on the items / listed below, subject to the General Condition on delivery and submit your quotation duly signed by your representative not later than

on the last page stating the shortest time of in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note:

All entries must be typewritten.
 Delivery Period within 15 calendar days.

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

of acceptance by the procuring entity.

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

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

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		Lot 1 - Office Supplies			
1	boxes	Gel ballpen (blk/blue)	2	280.00	560.00
2	pcs	Pentel pen black fine	5	50.00	250.00
3	pcs	Pentel pen black broad	5	50.00	250.00
4	reams	Bond paper long subs 20	10	230.00	2,300.00
5	reams	Bond paper short subs 20	10	245.00	2,450.00 /
6	reams	Bond paper A4 subs 20	10	270.00	2,700.00 ,
7	set	Printer ink #664 (B/C/M/Y)	5	950.00	4,750.00
8	ream	White folder long 14 pts	5	950.00	4,750.00
9	bxs	Paper clips coated 50mm	5	40.00	200.00
10	bots	Glue 240gr	5	200.00	1,000.00 .
11	bxs	Staple wire #35	5	60.00	300.00
12	boxes	plastic fastener	1	96.00	96.00
		Lot 2 - Medical, Dental & Lab. Supplies			
1	boxes	Disposable gloved - med	20	300.00	6,000.00
2	boxes	Disposable gloved - large	20	300.00	6,000.00
3	boxes	Kenesiology muscle tape (green, yellow, black)	-5	750.00	3,750.00
4	pcs	3M Steri-strips skin Closure application	20	150.00	3,000.00
5	packs	Cotton bads 200 tips/pack	10	80.00	800.00
6	bots	Methyl Salicylate Menthol Crystal Eucalyptus oil 10ml	25	100.00	2,500.00
7	bots	Menthol & Methyl Salicylate + Eucalyptus oil + campur 10ml	25	100.00	2,500.00
8	bots	Cool pain spray 250ml	20	500.00	10,000.00
9	boxes	Methyl Salicylate 1 -Menthol Tocopherol Acetate (vit E) dl - Camphor	20	85.00	1,700.00
10	packs	Dental Cotton roll	10	200.00	2,000.00
11	packs	Cotton balls 300's	20	110.00	2,200.00
12	boxes	BD Ultra Fine II Insulin syringe 0.3ml	-5	1,700.00	8,500.00
13	boxes	Dental Needle	10	500.00	5,000.00
14	packs	Paper towel 3's	200	200.00	40,000.00





15	packs	Dental polyster bib	5	350.00	1,750.00
16	boxes	Denjec Gauze 27 short disposable needle	3	300.00	900.00
17	boxes	One Touch Select strips	10	1,500.00	15,000.00
18	boxes	Lancet needle 200pcs/box	5	320.00	1,600.00
		Lot 3 - Drugs & Medicines			
1	tabs	Acetylcysteine 600mg	200	35.00	7,000.00
2	tabs	magnesium Hydroxide 100mg	500	2.50	1,250.00
3	tabs	Amlodepine Besilate 5mg	100	2.00	200.00
4	tabs	Amoxicillin 500mg	500	3.50	1,750.00
5	tabs	Ascorbic Acid (Vit.C) 500mg	2000	1.50	3,000.00
6	tabs	Azithromycin 500mg	120	38.00	4,560.00
7	tabs	Betahistine 16 mg	250	25.00	6,250.00
8	bots	Calamine 8% lotion (60ml)	10	90.00	900.00
9	tabs	Cefuroxime 500mg	1000	24.00	24,000.00
10	caps	Celecoxib 200mg	200	6.00	1,200.00
11	tabs	Ciprofloxacin 500mg	500	5.00	2,500.00
12	tabs	Co-amoxiclav 625mg	1500	25.00	37,500.0
13	tabs	Cetirizine 10mg	50	1.50	75.0
14	bots	PNSS 500ml	5	130.00	650.0
15	bots	D5 water 500ml	5	130.00	650.0
16	tube	Erythromycin 0.5% 3.5g (Eye ointment)	10	200.00	2,000.0
17	bots	Hydrogen peroxide 3% 120ml	10	45.00	450.0
18	tabs	Hyosiene 10 mg	200	6.00	1,200.0
19	bots	Hypromellose 0.3% 10ml (Eye drops)	20	180.00	3,600.0
20	tabs	Ibuprofen 400mg	400	6.00	2,400.0
21	tabs	Lagundi Vitex Negundo L 600mg	3000	6.50	19,500.0
22	tabs	Lasartan 50mg	100	2.50	250.00
23	caps	Mefenamic acid 500mg	460	3.00	1,380.0
24	caps	Multivitamins	2000	2.50	5,000.0
25	tube	Mupirocin 2% ointment 5g	20	150.00	3,000.0
26	caps	Omeprazole 20mg	200	6.00	1,200.0
27	tabs	Paracetamol 500mg	2000	1.50	3,000.0
28	tabs	Loratadine 10mg	99	6.00	594.0
29	bots	Povidone lodine 1% 120ml (wound solution)	8	300.00	2,400.0
30	bots	Povidone lodine 1% 120ml (oral solution)	20	300.00	6,000.0
31	ampule	Salbutamol 1mg/ml, 2.5ml respiratory	20	25.00	500.0
32	tabs	Sambong Blumea Balsamifera 500mg	1000	6.00	6,000.0
33	caps	Tranexamine Acid 500mg	200	11.00	2,200.0
		Lidocaine 2% E-100 w/Epinephrine 1:1000,000	8	1,800.00	14,400.0
34	bxs	injectable solution (50 glass/bx)	il energiani.	1,800.00	14,400.0
35	tabs	Meclizine HCl 25mg	500	16.00	8,000.0
		Lot 4 - Other supplies & materials			
1	packs	Resealable plastic 6.2 x 9cm	5	70.00	350.0
2	packs	Resealable plastic7 x 10cm	5	100.00	500.0
3	packs	Resealable plastic 9 x 13cm	5	120.00	600.0
4	packs	Resealable plastic 20 x 30cm	5	390.00	1,950.0
5	packs	Disposable cups 6.5 oz 50's	20	65.00	1,300.00





127,530

434,915.00

6	packs	Detergent power 1 kg Antibacterial w/active clean technology	50	210.00	10,500.00
7	bots	Liquid hand soap w/ pump 1lt	20	200.00	4,000.00
8	bots	Dishwashing liquid- Antibac 750ml	20	380.00	7,600.00
9	gals	Multi purposesBleach- Original 1 gal	20	300.00	6,000.00
10	bots	Multi Purpose Bleach Multi-clean 900 ml	20	110.00	2,200.00
11	bots	Scent 500m 1	50	300.00	15,000.00
12	bots	Disinfectant spray 310g	100	520.00	52,000.00
13	packs	Toilet bowl cleaning strips 3's	100	120.00	12,000.00
14	gals	Mosquito fogging solution (Miracle)	10	800.00	8,000.00
15	rolls	Garbage bag roll 26 x 32" large 10's	10	75.00	750.00
16	pcs	scouring pad med	24	50.00	1,200.00
17	set	Fitted canadian cotton be sheet Garterized w/ pillow case (3n1) - Color cream plain - single	6	500.00	3,000.00
18	pcs	Pillow gentle bounce (white)	2	300.00	600.00
χ١	VXVXVXVXVXV	XV	XVXVXVXVX	(VX	

Four Hundred Thirty Four Thousand Nine Hundred Fifteen Pesos TOTAL

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

YOLANDAD. MATANGUIHAN

Supplier's Signature over Printed Name 129-326-144-00000

TIN No. of Establishment 09176562195

Contact Number

July 16, 2024 Date

General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

Email: universitypresident@minsu.edu.ph

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



1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.

Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the
time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses
future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A
against the supplier.

3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.

4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

CPA PHARMACY

POBLACION 1,

Victoria, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>27-Jan-2005</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **CPA PHARMACY** 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.

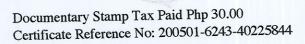
For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by 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 01-Jun-2025

Issued this <u>27th</u> day of <u>May 2024</u>. This is a system generated certificate. No signature is required.

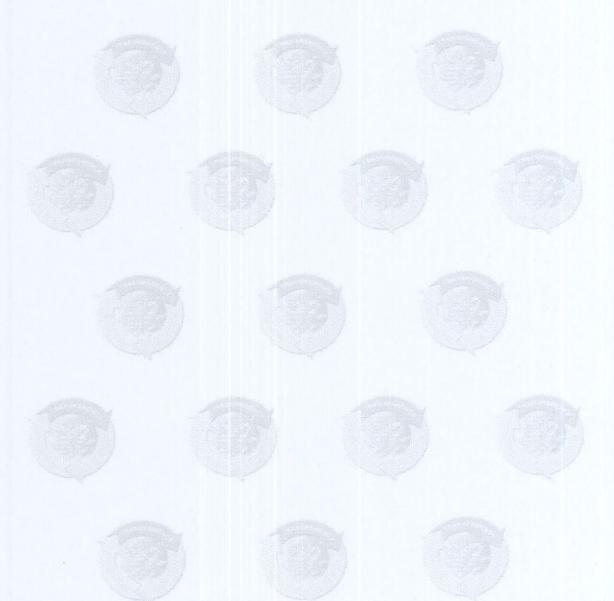




Page 1 of 3

REMINDERS 1

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



Certificate Reference No: 200501-6243-40225844

List of Eligibility Documents

of CPA PHARMACY

POBLACION 1,

Victoria, Oriental Mindoro, Region IV-B, Philippines

	DTI Certificate Number : 2209456
	Issued By / Signatory: RAMON M. LOPEZ
DTI Certificate	Registration Date: 01-Oct-2020
	Expiration Date: 01-Oct-2025
	Expiration Date: 31-Dec-2024
	Permit Number: 888 0345
Mayors Permit	Place of Issue: VICTORIA ORIENTAL MINDORO
	Issued By / Signatory: JOSELITO C. MALABANAN
	Issuance Date: 10-Jan-2024
	Expiration Date: 01-Mar-2025
	TCC Number : RR9A-063-02-29-R0407-2024-E
Tax Clearance	Issued By / Signatory: AMIHAN L. VALDEZ
	Issuance date: 29-Feb-2024
	Date of Filing: 10-Apr-2024
	Current Asset : 2,618,117.50
Audited Financial Statement	Total Asset: 3,255,741.50
	Current Liabilities: 43,625.14
	Total Liabilities: 43,625.14
	Name of Auditor: FLOR S. MARASIGAN
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

Certificate Reference No: 200501-6243-40225844



Republic of the Philippines Province of Oriental Mindoro

MUNICIPALITY OF VICTORIA

ALL MEN BY THIS PRESENT

Pursuant to the provision of Tax Ordinance Number 06-2016, otherwise known as the revised Revenue Code of Victoria, Oriental Mindoro, after the taxes and Charges, etc., and compliance with the existing requirements permit is hereby granted to herein taxpayer.

Mayor's Permit of Business

Status:	Permit Number: 888-0345	Date of Issuance:	Date of Expiration:
Renew		10 Jan 2024 A	December 31, 2024
O.R. Number:	O.R. Date:	Amount Paid;	Capital Gross Sales:
3716368	1/10/2024	30,967,65	4,339,606.98

Taxpayer's Name:

MATANGUIHAN, YOLANDA

Business Name: CPA PHARMACY

Nature of Business: Drugstore, Medical and Dental Supplies and Equipment (Wholeseler/Retailer)

Office Equipment, Machinery and Electronic Equipment

Address: OLD MARKET, Victoria, Oriental Mindoro

PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE TO CONTINUOUSLY COMPLY WITH THE PROVISION OF THE BUILDING CODE OF THE PHILIPPINES AND OTHER PERTINENT LAWS AND REGULATION RELATIVE TO ASSUANCE OF PERMIT AND LICENSE

Approved by

JOSELITO C. MALABANAN Municipal Mayor

This Franchise Permit and Unical Receipt shall be displayed or posted for

publication for a country larger characteristic plans of however

Omnibus Sworn Statement

Republic of the Philippines)
Province of Or. Mindoro) SS
Municipality of Victoria)

AFFIDAVIT

I, YOLANDA D. MATANGUIHAN, of legal age, married, Filipino, and residing at Poblacion 1, Victoria, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

- 1. I am the sole proprietor of CPA PHARMACY with office address at Poblacion 1, Victoria, Oriental Mindoro;
- As the owner and sole proprietor of CPA PHARMACY, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, and Drugs & Medicines for the MinSU Bongabong Campus;
- CPA PHARMACY 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;
- 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. CPA PHARMACY is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted;
- 6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. CPA PHARMACY complies with existing labor laws and standards; and
- 8. CPA PHARMACY 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, and inquire or secure Supplemental/Bid Bulletin(s) issued for the Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, And Drugs & Medicines for the MinSU Bongabong Campus.
- 9. CPA PHARMACY 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 the 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 16th day of July 2024, at Victoria Oriental Mindoro, Philippines.

YOLANDA'D. MATANGUIHAN Affiant

ACKNOWLEDGEMENT

SUBSCRIBE AND SWORN to before me this 16th day of July, 2024 at Victoria, Oriental Mindoro, Philippines. Affiant personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on National Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her PRC ID, with her photograph and signature appearing thereon, with No. 0029008 and her Community Tax Certificate No. 15667745 issued on January 10, 2024 at Victoria, Oriental Mindoro, Philippines.

Witness my hand and seal this 16th day of July 2024.

Page No. 62; Book No. 64

Series of 2024

ATTY, ARISTEDES A. MARAMO

Notary Public Until Dec. 31, 2024 NP-22-234 PTR No. 3565882

Victoria Or. Mindoro /01-02-2024 Roll No. 41130 /April 15, 1996 IBP No. 415498 / 01-16-2024/Or. Mindoro MCLE Compliance No. VII -0013433

Valid until 04-14-2025

Omnibus Sworn Statement

Republic of the Philippines)
Province of Or. Mindoro) SS
Municipality of Victoria)

AFFIDAVIT

I, YOLANDA D. MATANGUIHAN, of legal age, married, Filipino, and residing at Poblacion 1, Victoria, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

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- 2. As the owner and sole proprietor of CPA PHARMACY, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, and Drugs & Medicines for the MinSU Bongabong Campus;
- CPA PHARMACY 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;
- 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. CPA PHARMACY is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted;
- I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. CPA PHARMACY complies with existing labor laws and standards; and
- 8. CPA PHARMACY 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, and inquire or secure Supplemental/Bid Bulletin(s) issued for the Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, And Drugs & Medicines for the MinSU Bongabong Campus.
- 9. CPA PHARMACY 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 the 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 16th day of July 2024, at Victoria Oriental Mindoro, Philippines.

YOLANDA D. MATANGUIHAN Affiant

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Witness my hand and seal this 16th day of July 2024.

Doc. No. 305 Page No. 62; Book No. LXV Series of 2024 ATTY. ARISTEDES A. MARAMOT Notary Public Until Dec. 31, 2024 NP-22-234 PTR No. 3565882 Victoria Or. Mindoro /01-02-2024 Roll No. 41130 /April 15, 1996 IBP No. 415498 / 01-16-2024/Or. Mindoro MCLE Compliance No. VII -0013433 Valid until 04-14-2025 BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

L 2019 KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20220000002713 Date OCN Generated: July 18, 2022

UPDATED ONUL 1 8 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 129-326-144-00000 NAME OF TAXPAYER MATANGUIHAN, YOLANDA DIMAANO October 1, 2007

REGISTERING OFFICE X Head Office Branch

REGISTERED ADDRESS

POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES

OF PRESENTAL REVERSAL BANKBAL DE PRESENTAL REVERSAL REVERSAL BANKBAL DE REVERSAL REV	FORM TYPES	FILING START DATE	FILING	SO OFFICE OF COMMON MANUFACTURE OF STREET, STR
WITHHOLDING TAX - COMPENSATION	ENERGY OF HYTERING, POLICE AND ADMINISTRATION OF HYTERING, SO AND ADMINISTRATION OF HYTERING, SO AND ADMINISTRATION OF HYTERING, SO AND ADMINISTRATION OF HYTERIAGOUS AND ADMINISTRATION OF HYDROGOUS	January 1, 2023	BARRAN OF NYTERNAL DISTRICT BUTTERN OF STREET BUTTERN OF STREET, AND STREET BUTTERN OF STREET, AND STR	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
VALUE ADDED TAX	2550M	May 12, 2011	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	May 12, 2011	BUREAU OF NYTHERAL SEVENIES BUREAU OF STREET,	Not later than the 25th day following the close of each taxable quarter.
REGISTRATION FEE	0605	October 1, 2007	ANNUALLY SALES OF THE SALES OF	On or before the last day of January.
INDIVIDUAL INCOME TAX	1701	September 16, 2003	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	CREAT OF INTERNAL SECTION OF THE SEC	July 31, 2007	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	July 18, 2022	MARTINI DE ANTONIA. REVENINS BURGALI DE BARRAS DE ENTERNAL REVENINA SOURCAS DE REPRESA MONTHLY DESAN DE REPRESA DE METERNAL REVENING BURGAS DE SANGEAU DE METERNAL REVENING BURGAS DE SANGEAU DE OFFICIAL REVENING BURGAS DE	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	July 18, 2022	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	TOTAL OF STEPHAL BEING THE STATE OF STA	January 1, 2023	CHARGAS OF HIS PERSAN, REPRODUCTION OF THE PROPERTY OF THE PERSAN, REPRODUCTION OF THE PERSAN, REPRODUCTION OF THE PERSAN, REPRODUCTION OF THE PERSAN PROPERTY OF THE PERSON OF THE PERS	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - COMPENSATION	NUMBERO DE ROYERANA, ES ERRELAS DE ROYERANA, ES ROYERANA DE ROYERANA, ES ROYERANA DE ROYER	March 16, 2022	BLINEAU OF MYTERIAL REPERVICE BURREAU OF STRENAL OF STRENAL REPERVICE BURREAU OF STRENAL REPERVICE BURREAU OF STRENAL REPERVICE BURREAU OF STRENAL STRENAL STRENAL OF STRENAL OF STRENAL STRENAL STRENAL OF STRENAL OF STRENAL STRENAL OF STRENAL OF STRENAL STRENAL STRENAL OF STRENAL OF STRENAL STRENAL STRENAL OF STRENAL OF STRENAL STRENAL STRENAL STRENAL OF STRENAL STRENAL STRENAL STRENAL OF STRENAL STRENAL STRENAL STRENAL STRENAL OF STRENAL STREN	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before

BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20220000002713

Date OCN Generated: July 18, 2022

UPDATED ON L 1 8 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER AND PROPERTY OF MATERIAL OF BATTERIAL OF	TIN ISSUANCE DATE
129-326-144-00000	MATANGUIHAN, YOLANDA DIMAANO	October 1, 2007
REGISTERING OFFICE	X Head Office Branch	REVENUE BUREAU OF PUTENAL PENERUS BARBAS OF WYSTAN SEV REVENUE BUREAU OF PUTENAL DEVENUE BERBAS OF STYRES, SEV
REGISTERED ADDRESS	nal menerum meneru da desambar nengrude berbara er mesenal asinera especialis. Asinera especialis de maternaci Nal menerum benesal especialis reverses bibliologis especialis de maternacio especialis especialis especialis Nal mesenalis menerum especialis de menerum especialis especialis especialis especialis especialis especialis	rementa duncas de escreta hoscele dascas de escreta res Buseau de escreta de escreta estada de escreta de escr
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AXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RE	SIDENT CITIZEN	NUM BURGAN DE REEDMAL HENERNE RUREN DE INTERN NUM BURBAN OF INTERNAL REVORME BURBAN DE RETERNA NUM BURBAN DE INTERNAL REVORME BURBAN DE RETERNA
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UN TOTAL (PSIC) OF STOTAL	47720-RETAIL SALE OF PHARMACEUTICAL AND MEDICAL GOODS, COSMETIC AND TOILET ARTICLES IN SPECIALIZED STORES	Secondary	AND TEMPORAL OF WITCHIAN TRAVELLES MERCHAL CO OFFICE AND EMPORAL CO OFFICE AND EMPORAL CO OFFICE AND EMPORAL CONTROL OF A PETER AND EMPORAL CONTROL OF A PETER SERVICE SERVICE AND EMPORAL CO OFFICE AND EMPORAL CO OFFICE AND EMPORAL CONTROL OF A PETER SERVICE AND EMPORATION OF A PETER SERVI
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REMINDERS:

- An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
- 2. Filing of required tax return/s to conform with the above tax types, whether with or without business

BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20220000002713 Date OCN Generated: July 18, 2022

UPDATED ON! 1 8 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
129-326-144-00000

REGISTERING OFFICE

X Head Office

REGISTERED ADDRESS
POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES

TIN ISSUANCE DATE
October 1, 2007

Branch

Branch

operation, to avoid penalties.

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



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

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN : 129-326-144-000

Name : MATANGUIHAN YOLANDA DIMAANO

RDO : 063

Form Type : 1701Q

Reference No. : 422400059270424

Amount Payable (Over Remittance) : 1,482.00
Accounting Type : C - Calendar
For Tax Period : 03/31/2024

Quarter :1

Date Filed : 04/21/2024

Tax Type :IT

Proceed to Payment

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



BIR eFPS has received the payment confirmation for your tax return from SBTC.

TIN	129 - 326 - 144 - 000
Taxpayer's Name	MATANGUIHAN, YOLANDA DIMAANO
Тах Туре	IT
Return Period	03/31/2024
Transacting Bank	SBTC (027000)
Reference Number	422400059270424
Payment Transaction Number	241063301
Payment Transaction Date	04/21/2024
Actual Amount Paid	1482.00
SBTC's Confirmation Number	BI-042124-90050

[eFPS Main | BIR Main | Help | Print]



BCS/ Item

Guidelines and Instructions | Help Reference No:422400059270424 Date Filed:April 21 2024 04:18 PM Batch Number:0



1701Q 01/18ENCS P1



For BIR Use Only

ly Income Tay Refurn

BIR Form No. 7046

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YYYY) 2024				2nd 🥥 3rd	O Yes ® No			-	
			Part I	 Background I 	nformation on Tax	payer/Filer			_
Taxpayer Ident	ification Number	129	-	326	- 144	- 000		6 RDO Code	063
Taxpayer/Filer	Туре	(®) S	ingle Proprietor	O Professional	C Estate Trust				
Alphanumeric Fax Code (ATC)	Rates	uated l'	T Profession- Rates	Rat	es	ome–8% IT Ra	ss II017 In te Profession-8	3% IT Rate Ra	II016 Mixed come–8% IT te
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Registered A		plete reg	istered address. If bra	nnch, indicate the branch a	ddress. If the registered address	s is different from the	e current address, go	to the RDO to upda	e registered address
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11 Date of Birth	h (MM/DD/YYYY)		12 Email Addre	ess					AND DESCRIPTION OF THE PARTY OF
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19/15/1963			yumatanguma	in_cpa@yanoo.com					
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13 Citizenship FILIPINO 16 Tax Rate* (choose one, for income from business/profession) 16A Method o Itemized 17 Spouse's T 19 Filer's Spour	Graduated 8% on are Sec. 116 of the 3M)] of Deduction d Deduction [Sec. 3] IN use Type IIO12 Business ome—Graduated IT tes Name (Last Name, F	34(A-J	s per Tax Table - es/receipts & otr as amended [ar), NIRC] O Part II - Single Pi II014 Income fro ssion-Graduate ttes	14 Foreign Tax Nu - page 2 Choose Moner non-operating invallable if gross sale optional Standard De - Background Ir - 326 roprietor Profes om II013 Mixed Income—Gradua IT Rates	mber (if applicable) ethod of Deduction in Its come in lieu of Graduate es/receipts and other not eduction (OSD) [40% of formation on Spou - 144 sional Compensation ed II011 ated Compensation	Gross Sales/F Gross Sales/F JSE (if application of the content o	r Sec. 24(A)(2) come do not exi ecceipts/Reveni	No (a) & Percentacceed Three Mill ues/Fees [Sec. 18 RDO Code 17 Income ofession—8%	ae Tax under ion Pesos (P 34(L), NIRC]] e II016 Mixe Income—8% IT Rate
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		Part III – Total Tax Payable	_			
	Particulars	A) Taxpayer/Filer	B) Spouse			
26 Tax Due (From Part V, Sc	thedule I-Item 46 OR Schedule II-	<u>-Item 54)</u>	1,482			
27 Less: Tax Credits/Payment	s (From Part V, Schedule III-Item	<u>1 62)</u>	0			
28 Tax Payable/(Overpayment	t) (Item 26 Less Item 27) (From Part	1,482				
29 Add: Total Penalties (From	Part V, Schedule IV-Item 67)		0			
30 Total Amount Payable/(Ove	erpayment) Sum of Items 28 and 29 (F	From Part V, Item 68)	1,482			
31 Aggregate Amount Payable	e/(Overpayment) (Sum of Item 30A and	d 30B)		1,482		
	Signature over Prir	nted Name of Taxpayer/Authorized Rep (Indicate Title/Designation and TIN) Part IV – Details of Payme				
Particulars	Drawee Bank/Agency	Number	Date(MM/DD/YYYY)	Amount		
32 Cash/Bank Debit Memo						
33 Check						
34 Tax Debit Memo						
35 Others (specify below)		Production of the second secon	(Contraction of the Contraction	Programme and the second secon		
fachine Validation/Revenue Offi	cial Receipt Details (if not filed with an	Authorized Agent Bank)		ice/AAB and Date of Receipt e/Bank Teller's Initial)		
Attachments				Add Attachment		
				Remove Attachment		
	Prev	Page: 02 v of 2	Next			

[BIR Main | Tax Return Inquiry | User Menu | Guidelines and Instructions | Help]



Guidelines and Instructions | Help Reference No:422400059270424 Date Filed:April 21 2024 04:18 PM Batch Number.0

1701Q

Quarterly Income Tax Return For Individuals, Estates and Trusts

1701Q 01/18ENCS P2

January 2018 (ENCS)
Page 2

IN Taxpayer/Filer's Last Name

Taxpayer/Filer's Last Name		7
129 - 326 - 144 - 000 MATANGUIHAN, YOLANDA DIMAANO		
PART V – COMPUTATION OF TAX DUE (DO NOT enter	r Centavos; 49 Centavos or Less dr	op down; 50 or more round u
Declaration this Quarter	A) Taxpayer/Filer	B) Spouse
if graduated rate, fill in items 36 to 46; if 8%, fill in items 47 to 54 chedule I – For Graduated IT Rate		
36 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	1,029,523	
37 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	658,208	(
38 Gross Income/(Loss) from Operation (Item 36 Less Item 37)	371,315	
Less: Allowable Deductions	L.	the second secon
39 Total Allowable Itemized Deductions	111,435	
OR		
40 Optional Standard Deduction (OSD) (40% of Item 36)	0	
41 Net Income/(Loss) This Quarter(If Itemized: Item 38 Less Item 39; If OSD: Item 38 Less Item 40)	259,880	
Add: 42 Taxable Income/(Loss) Previous Quarter/s	0	
43 Non-Operating Income (specify)	0	
•	<u> </u>	
	Add Delete	Upload Attachmen
44 Amount Received/Shared in Income by a Partner from General Professional Partnership (GPP)	0	
45 Total Taxable Income/(Loss) To Date (Sum of Items 41 to 44)	259,880	
46 TAX DUE (Item 45 × Applicable Tax Rate based on Tax Table below) (To Part III, Item 26)	1,482	
Schedule II – For 8% IT Rate		
47 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	
48 Add: Non-Operating Income (specify)	0	
⊗		
	Add Delete	Upload Attachmen
49 Total Income for the quarter (Sum of Items 47 and 48)	0	
50 Add: Total Taxable Income/(Loss) Previous Quarter (Item 51 of previous quarter)	0	
51 Cumulative Taxable Income/(Loss) as of This Quarter (Sum of Items 49 and 50)	0	
52 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals	0	
and/or professionals in the amount of P 250,000 53 Taxable Income/(Loss) To Date (Item 51 Less Item 52)	0	
	0	
54 TAX DUE (Item 53 × 8% Tax Rate) (To Part III, Item 26).	0	and the common of the Character of the C
Schedule III – Tax Credits/Payments	0	
Schedule III – Tax Credits/Payments 55 Prior Year's Excess Credits	0	
55 Prior Year's Excess Credits 56 Tax Payment/s for the Previous Quarter/s	0	
55 Prior Year's Excess Credits 56 Tax Payment/s for the Previous Quarter/s 57 Creditable Tax Withheld for the Previous Quarter/s	0	

61 Other Tax Credits/Payments (spec	ify)		0	0
0				
		AND THE PROPERTY OF THE PROPER	Add Delete	Upload Attachment
62 Total Tax Credits/Payments (Sum o	of Items 55 to 61) (To Part III, Item 27)		0	C
63 Tax Payable/(Overpayment) (Item	n 46 or 54, Less Item 62) (<u>To Part III, Item 28</u>	3).	1,482	C
Schedule IV - Penalties				
64 Surcharge			0	(
65 Interest			0	C
66 Compromise		prosperance of the state of the	0	C
67 Total Penalties (Sum of Items 64 to	66) (To Part III, Item 29)	Section 2015	0	C
68 Total Amount Payable/(Overpayn	nent) (Sum of Items 63 and 67) (<u>To Part III, It</u>	em 30)	1,482	0
TABLE 1 – Tax Rates (effective Jar	uary 1, 2018 to December 31, 2022)	TABLE 2 – Tax Rates (effective Ja	nuary 1, 2023 and o	nwards)
If Taxable Income is:	Tax Due is:	If Taxable Income is:		Tax Due is:
Not over P 250,000	0%	Not over P 250,000	0%	
Over P250,000 but not over P400,000	20% of the excess over ₱250,000	Over ₱250,000 but not over ₱400,000	15% of the excess o	ver P 250,000
Over P400,000 but not over P800,000	P30,000 + 25% of the excess over P400,000	Over ₱400,000 but not over ₱800,000	P22,500 + 20% of th	e excess over P400,000
Over P800,000 but not over P2,000,000	P130,000 + 30% of the excess over P800,000	Over ₱800,000 but not over ₱2,000,000	P102,500 + 25% of t	he excess over ₱800,000
Over P2,000,000 but not over P8,000,000	P490,000 + 32% of the excess over P2,000,000	Over ₱2,000,000 but not over ₱8,000,000	P402,500 + 30% of t	he excess over \$2,000,000
Over P 8,000,000	P2,410,000 + 35% of the excess over P8,000,000	Over P 8,000,000	P 2,202,500 + 35% o	fthe excess over \$8,000,000
Attachments			p. 100 at	d Attachment ove Attachment
	Prev Page: 02 Print Paymen	2 v of 2 No	ext	

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN : 129-326-144-000

Name : MATANGUIHAN YOLANDA DIMAANO

RDO : 063 Form Type : 2550Q

Reference No. : 102400059270330

Amount Payable
(Over Remittance) : 2,962.78

Accounting Type : C - Calendar

For Tax Period : 03/31/2024

Quarter :1

Date Filed : 04/21/2024

Tax Type :VT

Proceed to Payment

BIR Main | eFPS Login | User Menu | Help]



BIR eFPS has received the payment confirmation for your tax return from SBTC.

TIN	129 - 326 - 144 - 000
Taxpayer's Name	MATANGUIHAN, YOLANDA DIMAANO
Тах Туре	VT
Return Period	03/31/2024
Transacting Bank	SBTC (027000)
Reference Number	102400059270330
Payment Transaction Number	241063184
Payment Transaction Date	04/21/2024
Actual Amount Paid	2962.78
SBTC's Confirmation Number	BI-042124-90047

[eFPS Main | BIR Main | Help | Print]



Guidelines and Instructions | Help Reference No:102400059270330 Date Filed:April 21, 2024 03:43 PM Batch Number:0

PSIC: 5138 Bir Form No. Republika ng Pilipinas **Quarterly Value-Added** 2550-Q Kagawaran ng Pananalapi Kawanihan ng Rentas Internas February 2007 (ENCS) Tax Return (Cumulative For 3 Months) 4 Amended 5 Short For the 2 Quarter 3 Return Period Return? Period Year Ended Calendar Fiscal (MM/DD/YYYY) 01/01/2024 (MMYYYYY) Return? (0) 0 03/31/2024 Yes No Yes No December ▼ 2024 1st 2nd 3rd 4th 8 No. of 7 RDO 9 Line of WHOLESALE OF MISCELLANEOUS 129 326 144 000 063 0 sheets Code Business attached 11 Telephone Number Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name MATANGUIHAN, YOLANDA DIMAANO Registered Address 13 Zip Code PUBLIC MARKET OR. MINDORO 5205 14 Are you availing of tax relief under Special Law or International Tax Treaty? If yes, please specify Yes No PART II **Computation of Tax** Sales/Receipts for the Quarter (Exclusive of VAT) Output Tax Due for the Quarter 0.00 15B 0.00 15A 15 Vatable Sales/Receipt - Private (see Sch. 1) 16A 919,216.96 16**B** 110,306.04 16 Sale to Government 17 Zero Rated Sales/Receipts 17 0.00 18 Exempt Sales/Receipts 18 0.00 110.306.04 19 Total Sales/Receipts and Output Tax Due 19A 919,216.96 19B 20 Less: Allowable Input Tax 20A 0.00 20A Input Tax Carried Over from Previous Period Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter 20B 0.00 20B 20C Transitional Input Tax 20C 0.00 0.00 20D 20D Presumptive Input Tax 20E 20E 0.00 Total (Sum of Item 20A, 20B, 20C, 20D & 20E) 20F 0.00 20F 21 Current Transactions Purchases 21A/B $_{2}^{\text{Purchase}}$ of Capital Goods not exceeding P1Million (see Sch. 21A 0.00 21B 0.00 21C/D Purchase of Capital Goods exceeding P1Million (see Sch. 3) 21C 0.00 21D 0.00 477,022.60 57,242.71 21E/F Domestic Purchases of Goods Other than Capital Goods 21E 21F 0.00 21 G/H Importation of Goods Other than Capital Goods 21G 0.00 21H 34,497.62 4,139.71 211 21J 211/J Domestic Purchase of Services 0.00 21K/L Services Rendered by Non-residents 21K 0.00 21L 141,681.55 21M Purchases Not Qualified for Input Tax 21M 0.00 0.00 21N/O Others 210 Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 653,201.77 21P 21I, 21K, 21M & 21N) 22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O) 22 61,382.42 23 Less: Deductions from Input Tax Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 323A 0.00 23A 23B 0.00 23R Input Tax on Sale to Gov't. closed to expense (see Sch. 4)

owable Input Tax (Iter Payable (item 198 le	n 23A, 23B, 23C, 23D & 23E) n 22 less item 23F)				23D 23E 23F 24	0.00 0.00 0.00 61,382.42
Total (Sum of Item owable Input Tax (Item Payable (item 198 le ax Credits/Payments	n 22 less item 23F)				23F	0.00
owable Input Tax (Iter Payable (item 198 le	n 22 less item 23F)				Per de la constitue de	
Payable (item 19B le					24	61,382.42
ax Credits/Payments	ess Item 24)					
					25	48,923.62
Monthly VAT Paym	ents - previous two months				26A	0.00
		•			26B	45,960.84
	for Sugar and Flour Industries (see Sch.			26C	0.00
	ales to Government (see Sch. 8	3)			26D	0.00
	previously filed, if this is an ame	nded			26E	0.00
Advance Payments	made (please attach proof of pa	ayments -			26F	0.00
Others					26G	0.00
	syments(Sum of Item 26A, 26B,	26C, 26D,			26H	45,960.84
	ent) (Item 25 less Item 26H)				27	2,962.78
nalties	Surcharge	Interest		Compromise	Bastingstante	
28A	0.00 28B	0.00	28C	0.00	28D	0.00
nount Payable (Overp	ayment) (Sum of Item 27& 28D))			29	2,962.78
1	Advance Payment 7) VAT withheld on Si VAT paid in return Advance Payments BIR Form No. 0605 Others Total Tax Credits/Pa 26E, 26F, & 26G) Payable/ (Overpayment)	Advance Payment for Sugar and Flour Industries (7) VAT withheld on Sales to Government (see Sch. 8 VAT paid in return previously filed, if this is an ame return Advance Payments made (please attach proof of page 18) BIR Form No. 0605) Others Total Tax Credits/Payments(Sum of Item 26A, 26B, 26E, 26F, & 26G) Payable/ (Overpayment) (Item 25 less Item 26H) nalties Surcharge 28A 0.00 28B	VAT withheld on Sales to Government (see Sch. 8) VAT paid in return previously filed, if this is an amended return Advance Payments made (please attach proof of payments - BIR Form No. 0605) Others Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G) Payable/ (Overpayment) (Item 25 less Item 26H) natties Surcharge Interest	Advance Payment for Sugar and Flour Industries (see Sch. 7) VAT withheld on Sales to Government (see Sch. 8) VAT paid in return previously filed, if this is an amended return Advance Payments made (please attach proof of payments - BIR Form No. 0605) Others Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G) Payable/ (Overpayment) (Item 25 less Item 26H) nalties Surcharge Interest 28A 0.00 28B 0.00 28C	Advance Payment for Sugar and Flour Industries (see Sch. 7) VAT withheld on Sales to Government (see Sch. 8) VAT paid in return previously filed, if this is an amended return Advance Payments made (please attach proof of payments - BIR Form No. 0605) Others Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G) Payable/ (Overpayment) (Item 25 less Item 26H) nalties Surcharge Interest Compromise 28A 0.00 28B 0.00 28C 0.00	Advance Payment for Sugar and Flour Industries (see Sch. 7) VAT withheld on Sales to Government (see Sch. 8) VAT paid in return previously filed, if this is an amended return Advance Payments made (please attach proof of payments - BIR Form No. 0605) Others Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G) Payable/ (Overpayment) (Item 25 less Item 26H) nalties Surcharge Interest Compromise 28A 0.00 28D

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"



BUREAU OF INTERNAL REVENUE

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

TCBP NO. RR9A-063-02-29-R0407-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MATANGUIHAN, YOLANDA DIMAANO

(CPA PHARMACY)
Name of Taxpayer

POBLACION I, VICTORIA, ORIENTAL MINDORO
Address

129-326-144-00000

Taxpayer Identification Number

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

Tax liabilities reco<mark>rded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.</mark>

Issued this 29th day of February, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MARCH 01, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON FEBRUARY 19, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 249717015. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



AMIHAN L. VALDEZ

Asst. Chief, Collection Division
Officer-in-Charge

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 02/27/2024 PAYMENT CONFIRMATION: Ym202402272308405815969662 AMOUNT: P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

CPA PHARMACY

(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

YOLANDA DIMAANO MATANGUIHAN

is valid from 01 October 2020 to 01 October 2025 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 01 October 2020 in the Philippines.

RAMON M. LOPEZ

Business Name No. 2209456

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

APZC451711556783



Republic of the Philippines Department of Health Food and Drug Administration Civic Drive, Filinvest Corporate City Alabang, Muntinlupa City



LICENSE TO OPERATE

as

Drug Distributor-Wholesaler

is hereby granted to

CPA PHARMACY

Public Market, Poblacion 1, Victoria, Oriental Mindoro, Mimaropa (Region IV-B), 5205, Victoria, Oriental Mindoro

Owner: YOLANDA D. MATANGUIHAN

License Number: CDRR-RIVB-DW-652922

Application Type: Renewal
Date of Issuance: 08 June 2023
Validity of License: 31 August 2026



This LTO shall be renewed within <u>90 days</u> before its expiration, upon compliance with relevant laws, rules and regulations and the payment of fees. This LTO may be suspended, cancelled or revoked by this Office for cause if found violating RA 9711 and related issuances.

Furthermore, with this LTO, the FDA allows the establishment to apply for a market authorization [i.e. registration (CPR) or notification] for health products prior to manufacture, importation, sale or offer for sale, distribution, transfer and advertisement as the case may be.

DR. SAMUEL A. ZACATE

Director General

This electronic-LTO (eLTO) is computer generated and does not require signature

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Supplies, Medical and Dental & Laboratory Supplies, And Drugs & Medicines for the MinSU Bongabong Campus
Labasan, Bongabong, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

Length:									Contract Duration:	uration:			
				CURRENT MARKET		VAT, OTHER TAXES AND/OR	FREIGHT &	OTHER	OTHER COST FACTORS INFLATION, CURRRENCY	T FACTORS CURRRENCY			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST	
									INFLATION, CURRRENCY	CURRRENCY			_
									%	VALUE			
3					The second	2				(11)	(12)	(13)	
(3)	(2)	(3)	(4)	(5)	(9)	(7)	(8)	(6)	(10)	(5)X(9)	(10%[(5)+(10)]	(11) / (3)	
1	Gel ballpen (blk/blue)	2	hoxes	350.00	00 002								_
2	Pentel pen black fine	2	pcs	80.00	400.00								
3	Pentel pen black broad	2	bcs	80.00	400.00								_
4	Bond paper long subs 20	10	reams	260.00	2,600.00								
2	Bond paper short subs 20	10	reams	240.00	2,400.00								_
9	Bond paper A4 subs 20	10	reams	260.00	2,600.00								_
7	Printer ink #664 (B/C/M/Y)	2	set	1,800.00	9,000.00								_
8	White folder long 14 pts	2	ream	800.00	4,000.00								
6	Paper clips coated 50mm	2	pxs	35.00	175.00								
10	Glue 240gr	2	bots	85.00	425.00								-
11	Staple wire #35	5	pxs	45.00	225.00								_
12	plastic fastener	1	poxes	35.00	35.00								
	Lot 2 - Medical, Dental & Lab. Supplies				1								_
1	Disposable gloved - med	20	poxes	200.00	10,000.00								
2	Disposable gloved - large	20	poxes	200.00	10,000.00								_
ю	Kenesiology muscle tape (green, yellow, black)	2	poxes	400.00	2,000.00								
4	3M Steri-strips skin Closure application	20	bcs	150.00	3,000.00								_
2	Cotton bads 200 tips/pack	10	packs	35.00	350.00								_
9	Methyl Salicylate Menthol Crystal Eucalyptus oil 10ml	25	bots	179.00	4,475.00								
7	Menthol & Methyl Salicylate + Eucalyptus oil + campur 10ml	25	bots	60.00	1,500.00								
8	Cool pain spray 250ml	70	bots	845.00	16,900.00								
6	Methyl Salicylate 1 -Menthol Tocopherol Acetate (vit E) dl - Camphor	20	boxes	60.00	1,200.00								
10	Dental Cotton roll	10	packs	350.00	3,500.00								

	Cotton balls 300's	50	packs	20.00	1,000.00	
	BD Ultra Fine II Insulin syringe 0.3ml	2	poxes	280.00	2,900.00	
13 Dental Needle	eedle	10	poxes	650,00	6,500.00	
14 Paper towel 3's	wel 3's	200	packs	20.00	10,000.00	
15 Dental po	Dental polyster bib	2	packs	200.00	1,000.00	
	Denjec Gauze 27 short disposable needle	3	poxes	340.00	1,020.00	
17 One Tou	One Touch Select strips	10	boxes	1,000.00	10,000.00	
18 Lancet ne	Lancet needle 200pcs/box	2	poxes	200.00	1,000.00	
Lot 3 - Di	Lot 3 - Drugs & Medicines				1	
1 Acetylcys	Acetylcysteine 600mg	200	tabs	33.00	6,600.00	
2 magnesi	magnesium Hydroxide 100mg	200	tabs	1.85	925.00	
3 Amlodep	Amlodepine Besilate 5mg	100	tabs	4.50	450.00	
4 Amoxicill	Amoxicillin 500mg	200	tabs	00.9	3,000.00	
5 Ascorbic	Ascorbic Acid (Vit.C) 500mg	2000	tabs	4.00	8,000.00	
6 Azithrom	Azithromycin 500mg	120	tabs	79.00	9,480.00	
7 Betahisti	Betahistine 16 mg	250	tabs	34.50	8,625.00	
8 Calamine	Calamine 8% lotion (60ml)	10	bots	110.00	1,100.00	
9 Cefuroxir	Cefuroxime 500mg	1000	tabs	44.00	44,000.00	
10 Celecoxib 200mg	b 200mg	200	caps	19.00	3,800.00	
11 Ciproflox	Ciprofloxacin 500mg	200	tabs	8.00	4,000.00	
12 Co-amox	Co-amoxiclav 625mg	1500	tabs	19.00	28,500.00	
13 Cetirizine 10mg	e 10mg	20	tabs	4.50	225.00	
14 PNSS 500ml	Oml	2	bots	100.00	500.00	
15 D5 water 500ml	r 500ml	5	bots	92.00	460.00	
	Erythromycin 0.5% 3.5g (Eye ointment)	10	tube	179.50	1,795.00	
	Hydrogen peroxide 3% 120ml	10	bots	38.00	380.00	
18 Hyosiene 10 mg	s 10 mg	200	tabs	6.20	1,240.00	
19 Hyprome	Hypromellose 0.3% 10ml (Eye drops)	20	bots	298.00	5,960.00	
20 Ibuprofen 400mg	n 400mg	400	tabs	3.10	1,240.00	
	Lagundi Vitex Negundo L 600mg	3000	tabs	3.35	10,050.00	
22 Lasartan 50mg	50mg	100	tabs	9.00	900.00	
	Mefenamic acid 500mg	460	caps	36.25	16,675.00	
24 Multivitamins	mins	2000	caps	4.90	9,800.00	
	Mupirocin 2% ointment 5g	20	tube	179.50	3,590.00	
	Omeprazole 20mg	200	caps	19.10	3,820.00	
	Paracetamol 500mg	2000	tabs	2.25	4,500.00	
28 Loratadine 10mg	ne 10mg	66	tabs	9.00	891.00	
	Povidone lodine 1% 120ml (wound solution)	8	bots	45.00	360.00	
	Povidone lodine 1% 120ml (oral solution)	20	bots	153.00	3,060.00	
	Salbutamol 1mg/ml, 2.5ml respiratory	20	ampule	18.00	360.00	
32 Sambong	Sambong Blumea Balsamifera 500mg	1000	tabs	6.50	6,500.00	
	Tranexamine Acid 500mg	200	caps	48.99	9,798.00	

	16 400 00	16,400.00	0,073,00	1	550.00	650.00	750.00	1,750.00	1,000,00	0000000	11,000,00	3.000.00	4.600.00	4.200.00	3,000,00	19 000 01	43 500 00	00.000.6	8.000.00	500.00	840.00			1,500.00	700.00		446.704.00	Don't live the state of the sta
	2,050.00	12.75	C/'CT		110.00	130.00	150.00	350.00	20.00		220.00	150.00	230.00	210.00	150.00	380.00	435.00	90.00	800.00	20.00	35.00		250.00		350,00			
	hye	tahs	Can		packs	packs	packs	packs	packs		packs	bots	bots	gals	bots	bots	bots	packs	gals	rolls	pcs			set	bcs			À
	∞	200	2		2	2	5	2	20	1	20	20	70	70	20	50	100	100	10	10	24	,	9		2			Submitted by
1 11	Lidocaine 2% E-100 w/Epinephrine 1:1000,000 injectable solution (50 glass/bx)	Meclizine HCI 25mg	Lot 4 - Other supplies & materials	Porosipho planting 2 2 0 cm	researable plastic 6.2 x 9cm	Resealable plastic7 x 10cm	Resealable plastic 9 x 13cm	Resealable plastic 20 x 30cm	Disposable cups 6.5 oz 50's	Detergent power 1 kg Antibacterial w/active	clean technology	Liquid hand soap w/ pump 1lt	Dishwashing liquid- Antibac 750ml	Multi purposesBleach- Original 1 gal	Multi Purpose Bleach Multi-clean 900 ml	Scent 500m 1	Disinfectant spray 310g	Toilet bowl cleaning strips 3's	Mosquito fogging solution (Miracle)	Garbage bag roll 26 x 32" large 10's	scouring pad med	Eited canadana and action acideaca better	nillow case (3n1) - Color cross ship size is	Pillow case (3111) - Color cream piann - Single	Fillow gentie bounce (white)	XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX	GRAND TOTAL	yd
	34	35		-	4 6	7	3	4	2		9	7	∞	6	10	11	12	13	14	15	16		17	10	PTOT			Prepared by

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

Engr. MARK LESTER A. MAGPANTAY Head, BAC Secretariat

REMIELITO C. RICO Member, BAC Secretariat

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



Republic of the Philippines MINDORO STATE UNIVERSITY



Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Sec	ction :	PR No.: 2024-093 Responsibility Center Code :		Date: A	pril 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 1- Office Supplies			-
1	boxes	Gel ballpen (blk/blue)	2	350.00	700.00
2	pcs	Pentel pen black fine	5	80.00	400.00
3	pcs	Pentel pen black broad	5	80.00	400.00
q	reams	Bond paper long subs 20	10	260.00	2,600.00
5	reams	Bond paper short subs 20	10	240.00	2,400.0
4	reams	Bond paper A4 subs 20	10	260.00	2,600.0
7	set	Printer ink #664 (B/C/M/Y)	5	1,800.00	9,000.0
8	ream	White folder long 14 pts	5	800.00	4,000.0
9	bxs	Paper clips coated 50mm	. 5	35.00	175.0
10	bots	Glue 240gr	5	85.00	425.0
11	bxs	Staple wire #35	5	45.00	225.0
12	boxes	plastic fastener	1	35.00	35.0
		Lot 2 - Medical, Dental & Lab. Supplies	00	500.00	10,000,0
	boxes	Disposable gloved - med	20	500.00	10,000.0
3	boxes	Disposable gloved - large Kenesiology muscle tape (green, yellow,	20	500.00	10,000.0
	boxes	black)	5	400.00	2,000.0
4	pcs	3M Steri-strips skin Closure application	20	150.00	3,000.0
5	packs	Cotton bads 200 tips/pack	10	35.00	350.0
6	bots	Methyl Salicylate Menthol Crystal Eucalyptus oil 10ml	25	179.00	4,475.0
7		Menthol & Methyl Salicylate + Eucalyptus	25	60.00	1 500 0
	bots	oil + campur 10ml	25 20	60.00 845.00	1,500.0 16,900.0
Q	bots	Cool pain spray 250ml	20	845.00	10,500.0
9	boxes	Methyl Salicylate l -Menthol Tocopherol Acetate (vit E) dl - Camphor	20	60.00	1,200.0
		Page 1 Total			72,385.0
Purpose:	for colle	ge clinic (MBC)			STF - 1071 164 -200 06 -838 50 2030 (P) 50 2030 (P)
ignature :	Req	uested by: Recommending Appr	oval:	Certified Allotment	Available:
rinted Name :		ARIE O. SAPINIT CIEDELLE P. SALAZA Nurse II Campus Executive D			et Officer III
esignation :		Approved by:	-10	2449	
Signature : Printed Name		CHRISTIAN ANTHONY C.	AGUTAY	A, Ph.D.	
Designation:		OIC -University Pr			



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



Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Office/Sec	ction :	PR No.: 2024-093 Responsibility Center Code :		Date:	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
10	packs	Dental Cotton roll	10	350.00	2 500 0
11	packs	Cotton balls 300's	20	50.00	3,500.0
12	boxes	BD Ultra Fine II Insulin syringe 0.3ml	5	580.00	1,000.0
m	boxes	Dental Needle	10	650.00	2,900.0
10	packs	Paper towel 3's	200	50.00	6,500.0
Z	packs	Dental polyster bib	5	200.00	10,000.0
110	boxes	Denjec Gauze 27 short disposable needle	3	340.00	1,000.0
17	boxes	One Touch Select strips	10	1,000.00	1,020.0
18	boxes	Lancet needle 200pcs/box	5	200.00	10,000.0
		Lot 3 - Drugs & Medicines			-
	tabs	Acetylcysteine 600mg	200	33.00	- ((00 0
7	tabs	magnesium Hydroxide 100mg	500	1.85	6,600.00
3	tabs	Amlodepine Besilate 5mg	100	4.50	925.00 450.00
U	tabs	Amoxicillin 500mg	500	6.00	
2	tabs	Ascorbic Acid (Vit.C) 500mg	2000	4.00	3,000.0 8,000.0
6	tabs	Azithromycin 500mg	120	79.00	9,480.0
7	tabs	Betahistine 16 mg	250	34.50	
2	bots	Calamine 8% lotion (60ml)	10	110.00	8,625.0 1,100.0
1	tabs	Cefuroxime 500mg	1000	44.00	44,000.0
10	caps	Celecoxib 200mg	200	19.00	3,800.00
	tabs	Ciprofloxacin 500mg	500	8.00	4,000.00
12	tabs	Co -amoxiclav 625mg	1500	19.00	28,500.00
13	tabs	Cetirizine 10mg	50	4.50	225.00
14	bots	PNSS 500ml	5	100.00	500.00
15	bots	D5 water 500ml	5	92.00	460.09
10	tube	Erythromycin 0.5% 3.5g (Eye ointment)	10	179.50	1,795.00
		Page 2 Total			158,380.00

for college clinic (MBC)

06-838

Requested by:

Recommending Approval:

Certified Allotment Available:

Signature :

Printed Name: JOANNE MARIE O. SAPINIT CIEDELLE P. SALAZAR, Ph. D.

ROVELYNP. ROXAS

Designation:

Nurse II

Campus Executive Director

Budget Officer III

Approved by:

Signature:

Printed Name:

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

Designation: OIC -University President



Republic of the Philippines MINDORO STATE UNIVERSITY



Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

		Fund	Cluster:		
Office/Se	ction :	PR No.: 2024-093 Responsibility Center Code :		Date:	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
17	bots	Hydrogen peroxide 3% 120ml	10	38.00	380.00
18	tabs	Hyosiene 10 mg	200	6.20	1,240.00
10	bots	Hypromellose 0.3% 10ml (Eye drops)	20	298.00	5,960.00
20	tabs	Ibuprofen 400mg	400	3.10	1,240.00
21	tabs	Lagundi Vitex Negundo L 600mg	3000	3.35	10,050.00
12	tabs	Lasartan 50mg	100	9.00	900.00
23	caps	Mefenamic acid 500mg	460	36.25	16,675.00
24	caps	Multivitamins	2000	4.90	9,800.00
25	tube	Mupirocin 2% ointment 5g	20	179.50	3,590.00
24	caps	Omeprazole 20mg	200	19.10	3,820.00
27	tabs	Paracetamol 500mg	2000	2.25	4,500.00
28	tabs	Loratadine 10mg	99	9.00	891.00
29	bots	Povidone Iodine 1% 120ml (wound so		45.00	360.00
30	bots	Povidone Iodine 1% 120ml (oral soluti		153.00	3,060.00
31	ampule	Salbutamol 1mg/ml, 2.5ml respiratory	20	18.00	360.00
72	tabs	Sambong Blumea Balsamifera 500mg	1000	6.50	6,500.00
33	caps	Tranexamine Acid 500mg	200	48.99	9,798.00
34	bxs	Lidocaine 2% E-100 w/Epinephrine	8	2,050.00	16,400.00
0-1		1:1000,000 injectable solution (50 glas		2,000.00	- 10,100.00
35	tabs	Meclizine HCl 25mg	500	13.75	6,875.00
					-
		Page 3 Total			102,399.00
Purpose:	for colle	ge clinic (MBC)			5TF - 1071 164 -200 06-828 502030400
Signature :	Requ	uested by: Recommending Appr	oval:	Certified Allotment	Available:
Printed Name : Designation :	U	ARIE O. SAPINIT CIEDELLE P. SALAZA Jurse II Campus Executive D			NP. ROXAS
	<u>'</u>	Approved by:	10	Dauge	O HOO! III
Signature :		CHDISTIAN ANTHONY C	CUTAN	A Dh D	
Printed Name	:	CHRISTIAN ANTHONY C. A		A, PN.D.	
esignation:		UIC -University Pr	esident		



Republic of the Philippines MINDORO STATE UNIVERSITY



Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Office/Sec	ction :	PR No.: 2024-093		Date: A	pril 17, 2024
		Responsibility Center Code :		Date.	MPIII 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 4 - Other supplies & materials			
	packs	Resealable plastic 6.2 x 9cm	5	110.00	550.0
2	packs	Resealable plastic7 x 10cm	5	130.00	650.0
3	packs	Resealable plastic 9 x 13cm	5	150.00	750.0
Ц	packs	Resealable plastic 20 x 30cm	5	350.00	1,750.0
3	packs	Disposable cups 6.5 oz 50's	20	50.00	1,000.0
ų	packs	Detergent power 1 kg Antibacterial w/active clean technology	50	220.00	11,000.0
7	bot	Liquid hand soap w/ pump 1lt	20	150.00	3,000.0
8	bot	Dishwashing liquid- Antibac 750ml	20	230.00	4,600.0
1	gals	Multi purposesBleach- Original 1 gal	20	210.00	4,200.0
(0	bots	Multi Purpose Bleach Multi-clean 900 ml	20	150.00	3,000.0
	bots	Scent 500m l	50	380.00	19,000.0
12/	bots	Disinfectant spray 310g	100	435.00	43,500.0
13	packs	Toilet bowl cleaning strips 3's	100	90.00	9,000.0
10	gals	Mosquito fogging solution (Miracle)	10	800.00	8,000.0
K	rolls	Garbage bag roll 26 x 32" large 10's	10	50.00	500.0
10	pcs	scouring pad med	24	35.00	840.0
17	set	Fitted canadian cotton be sheet Garterized w/ pillow case (3n1) - Color cream plain - single	6	250.00	
18	pcs	Pillow gentle bounce (white)	2	350.00	1,500.0
16	pcs	i mow gende bounce (winte)		330.00	700.0
		Page 1 Total			72,385.0
		Page 2 Total			158,380.0
		Page 3 Total			102,399.00
		GRAND TOTAL			446,704.00
Purpose:		ge clinic (MBC)			5TF - 10/1 164 -200 06 -838 6026399170
gnature :		rested by: Recommending Appro		- TX	was
		ARIE O. SAPINIT CIEDELLE P. SALAZA			N P. ROXAS
esignation :	N	lurse II Campus Executive Di	rector	Budge	t Officer III
gnature :		Approved by:	10		
inted Name:		CHRISTIAN ANTHONY C. A	GUTAY	A, Ph.D.	

1 . 12

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-UNITRUMT

Charged to STF - Fiduciary Proposed (Medical Dental Fees)

Project, Programs and Activities

CODE	GENERAL DESCRIPTION	LIND	OTY	UNIT COST	TOTAL	MODE OF				SCHEDI	JLE/ MI	SCHEDULE/ MILESTONE OF ACTIVITIES	IE OF A	LIVITO	ES ST
-	A Principal of the Control of the Co				AMOUNT	PROCUREMENT	Jan	Feb	Mar	Apr	Mmy	Jun	国	Aug	Sept Oet
-	OFFICE SUPPLIES EXPENSE									Minter				-	+
3	· W / Gel Ballpen (black)	pox	-	350.00	350.004	Public Bidding					>				
36	Gel Ballpen (blue)	hox	-	350.00	340.00	Public Ridding					1			The second second	
3	Pentelpen black (fine)	pcs	3	80.00	400 00	Public Ridding	I				 				
No.	Pentelpen black (broad)	pcs	2	80.00	100 00	Public Bidding					,				
4	No Bond Paper, subs. 20 (8.5"x13") Long	ream	10	260.00	2,600,00	Public Bidding								The second	
3	John Bond Paper, subs. 20 (8.5"x11") Short	ream	97	240.00	2,400,00	Public Bidding					,				
9	Bond Paper, subs. 20 (210x297mm) A4.	ream	01	260.00	2,600,000	Public Bidding					>				
M.	ally EPSON 664 ink, yellow	bes	\$	450.00	2,250,00	Public Bidding					>				-
1	EPSON 664 ink, magenta	bcs	\$	450.00	2,250,00	Public Bidding					>			-	
1	EPSON 664 ink, cyan	bes	5	450.00	2 2 5 0 0 0	Public Bidding					>				
	EPSON 664 black ink	pes	5	450 00	2,250,00	Public Ridding					,				-
3	M Long Folder 100's	ream	5	800.00	4,000,00	Public Bidding					>		F		
	Paper Fastener	pox	-	35.00	35.00	Public Bidding					>				
	Paper Clips Coated 50mm	box	5	35.00	175 00	Public Bidding					>				
	V Glue 240g	bcs	5	85.00	425.00	Public Bidding					>				<u> </u>
9	UM Staple wire No. 35	pox	\$	45.00	225.00	Public Bidding					>				
and the last	TOTAL				22,960,00						H	I		 	r

TOTAL BUDGET:

22,960.00 6

Prepared By:

JOANNE MARIE O. SAFINIT, R.N.

CIEDELLE P. SALAZAR, Ph.D Campus Executive Director

Recommending Approval:

2024-093

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: COM

Charged to STF - Fiduciary Proposed (Medical Dental Fees)

Project. Programs and Activities

MEDICAL, DEN Balance braught for Dental Supplies:			200	TACC FINIT	LOIAL	MODEOF	-	-	-	SCHED	ULE) MI	ILESTO	SCHEDULE/ MILESTONE OF ACTIVITIES	ACTIVITY TO TO T	ES
MEDICA Balance by Denial Su V Denial Co			***	The contract	AMOUNT	PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
Balance by Dental Su	MEDICAL, DENTAL, AND LABORATORY SUPPLIES	RY SUPPLIES													
· W Dental Co	Balance brought forwarded				49,425.00	Public Bidding						Ī	T		-
· W Dental Co	pplics:		and decided the state of special decided and s											T	
Contract of the last of the la	tton Roll	packs	10	350,00-	3.500.00	Public Bidding	>		-			-	T	1	1
· O'Cotton Balls 300s	11s 300s	packs	20	50.00	1,000.00		>								
BD Ultra	BD Ultra Fine II Insulin syringe 0.3ml	yoq	5	580.00.	2,900.00		>								
Dental Needdle	oddle	yoq	10	650.00	6.500.00	Public Bidding	>								
. 6W Paper Towel	0	packs	200	50.00	10,000,00	Public Bidding	>								
. M. Dental Polyester Bib	vester Bib	packs	5.	200 00	1.000.00	Public Bidding	>								
. M Denject Gr	M Denject Gauge 27short disposable needle	pox	3	340.00	1.020.00	Public Bidding	>	-							
Glucometer Strip:	r Strip:		Comments or confidence in the confidence of the			Public Bidding		-					-		
. M One Touch Select Strips	Select Strips	box	10	1 000 00	10 000 00	Public Bidding	1			T	T			T	100 AC
• (M Lancet Nee	6M Lancet Needle 200pcs/box	pox	5	200.00	1,000.00	Public Bidding	>								-
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			entries of constitution of the contraction									Ī		-	
TOTAL			and the second designation of the second		86.345.00					T					

TOTAL BUDGET:

Prepared By:

86,345.00

JOANNE MARIES, SAPINIT, R.N.
Nurse II

pp. H. sost - 094

Recommending Approval:

CIEDELLE . SALAZAR, Campus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Clon.

Charged to STF - Fiduciary Proposed (Medical/Dental Fees)

Project, Programs and Activities

QTY UNIT COST TOTAL MODE OF SCHEDI 20 \$60,00 10,000,00 Public Bidding V C	UNIT COST TOTAL MODE OF Jan Feb Mar AMOUNT PROCUREMENT Jan Feb Mar S00.00 10,000.00, Public Bidding V	UNIT COST AMOUNT PROCUREMENT Jan Feb Mar Apr May S00.00 10,000.00 Public Bidding S00.00 10,000.00
AMOUNT PROCUREMENT Jan Feb Mar 10,000.00 Public Bidding V	AMOUNT PROCUREMENT Jan Feb Mar 10,000.00 Public Bidding V	AMOUNT PROCUREMENT Jan Feb Mar 10,000.00 Public Bidding V
PROCUREMENT Jan Feb Mar Public Bidding	PROCUREMENT Jan Feb Mar Public Bidding Public Bidding	PROCUREMENT Jan Feb Mar Public Bidding
Feb Mar	Feb Mar	Feb Mar
Mar	Mar	Mar
HHHH	HHHH	HHH
	day Jun	day Jun Jul
Jul Aug Scpt	Aug	

TOTAL BALANCE FORWARDED:

49,425.00

Prepared By:

JOANNE MARIE O. SAPINIT, R.N.

Recommending Approval:

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

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT. Clean

Charged to STF - Fiduciary Proposed (Medical/Dental Fees)
Protect. Proteams and Activities

CODE	GENERAL DESCRIPTION	TIME	OTTO	Taco	TOTAL	MODE OF			SC	HEDULI	SCHEDULE/ MILESTONE OF ACTIVITIES	FONE OF	? ACTIVI	TIES	•
7000	NOIL INCOME AND	CIMIT	2 - 2	DINIT COST	AMOUNT	PROCUREMENT	Jan	Feb M	Mar A	Apr May	y Jun	Jul	Aug	Sept	ő
-	DRUGS AND MEDICINES EXPENSES														
	Balance brought forwarded				180,866.00										
	M Povidone Iodine 1% 120ml (Oral Solution)	bottle	20	153.00	3.060.00	Public Bidding			-	7	0				
	Salbutamol 1mg/ml, 2.5ml respiratory solution	ampule	20	18,00	360,00	Public Bidding				`					
	(In Sambong Blumea Balsamifera 500ng	tablet	1000	0.50	6,500.00	Public Bidding				^					
0	dV Tranexamic Acid 500mg	capsule	200	48.99	9,798.00	Public Bidding				>					
	Lidocaine 2% E-100 with Epinephrine	pox	8	2,050.00	16,400.00	Public Bidding				7					
	W Meclizine HCl 25mg	tablet	200	13.75	6,875.00	Public Bidding				`					
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AND DESCRIPTION OF THE PERSONS ASSESSMENT															
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-															
	TOTAL			of the state of th	223,859,00				-						L

TOTAL BUDGET:

Prepared By:

223,859,00

JOANNE MARIÉ O. SAPINIT, R.N. Nursc II

CIEDELLE P. SALAZAR, PI Campus Executive Director

Recommending Approval:

PR# 8024-09"

MINDORO STATE UNIVERSITY Alcate, Victoria, Oriental Mindoro PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT

Charged to STF - Fiduciary Proposed (Medical/Dental Fees)

Project, Programs and Activities

UNIT QTY UNIT COST TOTAL AMOUNT MODE OF PROCUREMENT Jan Feb Mar bettle 5 92.00 460.00 Public Bidding . . tube 10 179.50 1,795.00 Public Bidding . . bottle 10 38.00 38.00 Public Bidding . . bottle 20 6.20 1,240.00 Public Bidding . . bottle 20 298.00 5,960.00 Public Bidding . . tablet 400 3.35 10,250.00 Public Bidding . . tablet 100 9.00 90,00 Public Bidding . . tablet 200 4,50 9,800.00 Public Bidding . . tablet 200 9,00 90,00 Public Bidding . . tube 200 179.50 Public Bidding . . capsulc <	SCHEDULE/MILESTONE OF ACTIVITIES	Jun Jul Aue Sent Des					The second secon																
UNIT QTY UNIT COST TOTAL AMOUNT MODE OF PROCUREMENT Jan Feb Mar bottle 5 92.00 460.00 Public Bidding . . tube 10 179.50 1,795.00 Public Bidding . . bottle 10 38.00 38.00 Public Bidding . . bottle 20 6.20 1,240.00 Public Bidding . . bottle 20 298.00 5,960.00 Public Bidding . . tablet 400 3.10 1,240.00 Public Bidding . . tablet 3000 3.35 10,250.00 Public Bidding . . capsulo 460 36.25 16,675.00 Public Bidding . . tube 200 90.00 90.00 Public Bidding . . tube 200 179.50 Public Bidding . . capsulo	BULE/MI	May		-		>	1	,	>	>	ļ	1	,	,	>	>	1	1	,	>	1	>	
UNIT QTY UNIT COST TOTAL AMOUNT MODE OF Procurement Feb bottle 5 92.00 460.00 Public Bidding 7 tube 10 1795.00 Public Bidding 7 bottle 10 38.00 Public Bidding 7 tablet 20 298.00 5,960.00 Public Bidding 7 tablet 20 298.00 5,960.00 Public Bidding 7 tablet 3000 3.35 10,240.00 Public Bidding 7 tablet 100 9.00 900.00 Public Bidding 7 tablet 100 9.00 900.00 Public Bidding 7 tablet 200 179.50 Public Bidding 7 tube 20 179.50 Public Bidding 7 tablet 200 179.50 Public Bidding 7 tablet 200 179.50 Public Bidding 7 tablet 200 <td< td=""><td>SCHI</td><td>Apr</td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	SCHI	Apr						-						-									
UNIT QTY UNIT COST TOTAL AMODE OF AMOUNT PROCUREMENT Jan 119,205.00 MODE OF AMOUNT PROCUREMENT Jan 119,205.00 TOTAL MODE OF AMOUNT PROCUREMENT Jan 119,205.00 TOTAL MODE OF AMOUNT PROCUREMENT Jan 119,205.00 TOTAL MODE OF AMOUNT PROPRIES INTERIOR PRO		Mar	The second second					-												-			The state of the s
UNIT QTY UNIT COST TOTAL AMOUNT MODE OF PROCUREMENT bottle 5 92.00 460.00 Public Bidding bottle 10 179.50 1,795.00 Public Bidding bottle 10 179.50 1,795.00 Public Bidding bottle 20 22.00 380.00 Public Bidding tablet 20 298.00 5,960.00 Public Bidding tablet 3000 3.35 10,240.00 Public Bidding tablet 100 9.00 90,00 Public Bidding capsule 20 179.50 Public Bidding tube 20 179.50 Public Bidding tube 20 179.50 Public Bidding tablet 2000 4,90 9,800.00 Public Bidding tube 20 179.50 3,590.00 Public Bidding tablet 200 19.10 3,500.00 Public Bidding tablet 200 179.50 3,500.		Feb	and an investment of the last						-					-	-			-					The real least the last
UNIT QTY UNIT COST TOTAL bottle 5 92.00 460.00 tube 10 179.50 1,795.00 bottle 10 38.00 380.00 bottle 20 298.00 5,960.00 tablet 3000 3.10 1,240.00 tablet 100 9.00 900.00 capsule 460 3.35 10,650.00 tube 200 4,90 9,800.00 tube 20 179.50 3,590.00 capsule 200 4,90 9,800.00 tube 20 179.50 3,590.00 tablet 200 19.10 3,820.00 tablet 200 2.25 4,500.00 tablet 200 2.25 4,500.00 tablet 99 9.00 891.00		Jan	of the section is not the second	-	-		-	Contractor and			The second district of the least	-		Contract Section Section	-								The state of the last
UNIT COST Ah bottle 5 92.00 tube 10 179.50 tube 10 38.00 tablet 20 298.00 tablet 20 298.00 tablet 400 3.10 tablet 100 9.00 capsule 20 179.50 tablet 2000 4.90 tube 20 179.50 tablet 2000 4.90 tube 200 19.10 tablet 2000 2.25 tablet 99 9.00	MODE OF	PROCUREMENT		Ne curriculos manestrados de apropriatas empresos cidades propriatas de contrata de contra	The second section of the second section secti	Public Bidding	Dahlio Diddies	A UDITO DIVIDITIES	Public Bidding	Public Bidding	Public Bidding	Dublio Ridding	P. L.C. P. 1.1	rubite chading	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Partie Distan	rubiic Didding	Public Bidding	Public Bidding	The state of the s
UNIT QTY UNIT LINE bottle 5 10 10 10 10 10 10 10 10 10 10 10 10 10	TOTAL	AMOUNT	Secure Appropriate des antes secure s	110 404 00	00.502,811	460.00	1 705 004	00,000	280.00	1,240.00	5.960.00	1 240 00	10.060.00	10,000,00	700,004	16,675,00	9.800.00	3 500 00	00 000 6	2,020.00	4,200,00	891.00	THE RESIDENCE OF THE PROPERTY
UNIT bottle tube bottle tablet tablet tablet capsule capsule tube	LINIT COST			Annual State of Concession Spinsters	Contraction of the Contraction of State	92.00	170 50	00 00	38.00	6.20	298.00	3.10	27.6	20.0	9.00	36.25	4.90	179.50	01 01	0.00	C7.7	00.6	The state of the s
	OTY			And in case of the last of the	-	5	10	10	01	700	20	400	3000	1001	100	460	2000	20	200	2000	7007	99	
GENERAL DESCRIPTION DRUGS AND MEDICINES EXPENSES Balance brought forwarded D5 Water 500ml Erthromycan 0.5% 3.5g Eve Ointment Hydrogen Peroxide 3% 120ml Hydrogen Peroxide 3% 120ml Hydrogen Peroxide 3% 120ml Hydrogen Peroxide 3% 10ml Eythromical 10mg Hydrogen Peroxide 3% 10ml Eythromellose 0.3% 10ml Eye Drops Juprofen 400mg Augurtosin 400mg Augurtosin 2% Ointment 5g Pmeprazole 20mg Aracetamol 500mg Aracetamol 500mg	LIND	Commission of the principal party of		MINISTER PROPERTY OF THE PROPERTY OF	S. o. e. e.	pottic	tube	bottle	4.11	tablet	bottle	tablet	tablet	tablet	Island	capsulo	capsule	tube	cansulo	tahiet	indica.	tablet	
the state of the s	GENERAL DESCRIPTION	DDICC AND LIEDICALTIC PARTICIPATION	PROCESSION MEDICINES ENPENSES	Balance brought forwarded	D5 Water 500ml	To the state of th	Entargaiven 0.5% 3.3g Eve Ointment	Hydrogen Perovide 3% 120ml	Proseine 10me	20.000	rivinomenose u.s.s. I Unil Eye Drops	Ibuprofen 400mg	Lagundi Vitex Negundo L. 600mg	Losartan 50ang	Victoramic Acid 500mo	A literature and the second se	Treat Healths	Mupirocin 2% Ointment 5g	Omeprazole 20mg	Paracetanol 500mg	oratadine 10mo	() D	

TOTAL BALANCE FORWARDED;

Prepared By

JOANNE MARIÉ O. SAPINIT, R.N.

180,866.00

CIEDELLEP. SALAZAR, Ph.I Campus Executive Director

Recommending Approval:

1

Republic of the Phisppines ** Alcate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-UNER UNIT: Comme

Charged to STF - Fiduciary Proposed (Medical Dental Fees)
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	יחואו	OTO	TOOD TIME		MODEOF				SCHED	SCHEDULE/MILESTONE OF ACTIVITIES	ILESTO	NE OF /	CTIVIT	IES .	
700	COLUMN STREET	OIMI	5	DALI COST	AMOUNT	PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct
	DRUGS AND MEDICINES ENPENSES															
o the	W Acetyley steine 600mg	tablet	200	33.00	00.009.9	Public Bidding					,					1
A3 .	Aluminum Hydroxide + Magnesium Hydroxide 200mg + 100mg Tablet	tablet	\$00	1.85	925.00	Public Bidding					>					
o glass	Amladipine Smg	tablet	100	4.50	450 08	Public Bidding					>					
· Be	My Amoxicilline 500mg	capsule	200	009	3,000 00	Public Bidding					>					
· du	dt/Ascorbic Acid Vitamin C 500mg	tablet	2000	4.00	8,000 00	Public Bidding										
no .	W Azathronycan 500mg	tablet	120	79.00	9,480 00	Public Bidding		-			,	-	-	-		-
*	★ Betahistine 16mg	tablet	250	34.50	8,625 00	Public Bidding			1	-	>		-			
wo .	W Calaming 8% Louon (60ml)	bottle	01	00 011	1,100 00	Public Bidding					>			1		-
. 000	gld Cefuroxime 500ag	tablet	1000	4400	44,000 00	Public Didding				1	>					-
no.	ely Celecovih 200mg	capsule	200	00 61	3,800.008	Public Bidding	12			1	,	-			1	27
	old Ciproflexacin 500mg	tablet	200	8.00	4,000 00	Public Bidding					>					Markey reporter
· OW	OW Co-Amovielay 625mg	tablet	1500	19.00	28,500.00	Public Bidding					>					A CONTRACTOR OF THE PERSON NAMED IN CONT
· du	du Ceuraine 10mg	tablet	\$0	4.50	225.00	Public Bidding					,					on the second
300	old PNSS soom!	bottlo	5	100.00	\$00.00	Public Bidding					>					ASSESSMENTS
	TOTAL				119,205.00											

TOTAL BALANCE FORWARDED:

Prepared By:

119,205.00

JOANNE MARIE O. SAPINIT, R.N.

Recommending Approval:

CIEDELLE'P. SALAZAR, Ph.D. Campus Executive Director Republic of the Philippines
MINDORO STATE UNIVERSITY Alcate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Charged to STF - Fiduciary Proposed (Medical/Dental Fees) - Project, Programs and Activities END-USER UNIT

35.00 840.00 Public Bidding / Feb Mar Rocons 35.00 1,500.00 Public Bidding / 700.00 Public Bidding / 7	CODE	GENERAL DESCRIPTION	TINO	QTY	UNIT COST	1	MODE OF				SCHED	SCHEDULE/ MILESTONE OF ACTIVITIES	ESTON	E OF AC	TVITTES	Name and Address of the Owner, where	-
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ng sponge with pc 24 35.00 840.00 Public Bidding / Bed Sheet Garterized pc 6 250.00 1,500.00 Public Bidding / Arite) pc 2 350.00 700.00 Public Bidding / Arite) pc 2 350.00 700.00 Public Bidding /	Parameter Anna Parameter	Balance brought forwarded			And in case of the	110 500 00	AND AND AND AND ADDRESS OF THE PARTY AND A PRINT OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRE			-	-	-	+	-	+	-	+
Dec 24 35.00 840.00 Public Bidding V V Public Bidding V V V V V V V V V	. 64.	Scatch Brite Dishwashing sponge with	And the second s			000000				-	1		8	+	1	+	+
pc 6 250.00 1,500.00 Public Bidding J pc 2 350.00 700.00 Public Bidding J		scouring pad (medium)	bc	24	35.00			>				190					
Pc 2 350.00 700.00k Public Bidding	6	Fitted Canadian Cotton Bed Sheet Garterized with pillow case 3in 1 (Color cream plain)	9	4	0000	0000	Public Bidding										
250,00 700,00 Public Bidding	0 0	Whillow Gentle Bonne (white)		0	230.00	N00'00C'T	interpolicity and a second sec	>									
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TOTAL BUDGET:

Prepared By:

JOANNE WARIE O. SAPINIT, R.N.

113,540.00

CIEDELLE"P. SALAZAR, Ph.D. Recommending Approval:

Campus Executive Director

PP-42024-096

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: CONT.

Charged to STF - Fiduciary Proposed (Medical Dental Fees) Project, Programs and Activities

AMOUNT PROCUREMENT Jan Feb Mar Apr May Jun Jul	CODE	GENERAL DESCRIPTION	LINS	YTO	UNIT COST		MODEOF				SCHED	ULEVM	SCHEDULE/ MILESTONE OF ACTIVITIES	NE OF	CTIVIT	TES	
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TOTAL BALANCE FORWARDED:

110,500,00

Prepared By:

JOANNE MARIE O. SAPINIT, R.N.

Recommending Approval:

CIEDELLE P. SALAZAR, Ph.1 Campus Executive Director