



SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE E-LEARNING HUB AT MinSU CALAPAN CITY CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 190, s. 2024

WHEREAS, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website for the second time the Request for Quotation (RFQ) for the project "Supply and Delivery of ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Forty-Seven Thousand One Hundred Eighty-Eight Pesos (Php147,188.00);

WHEREAS, in response to the first publication of the project on August 23,2024; four (4) suppliers were found in the document request list however, no supplier submitted the Request for Quotation (RFQ) thus, declared failure of RFQ;

WHEREAS, in response to the second advertisement of the project on September 16,2024, four (4) suppliers were found in the document request list however, only one (1) supplier in the name of PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php147,188.00	Papercat Office Supplies And Equipment Trading	Php144,245.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was found to be complying and responsive; thus, the project be awarded to the supplier in the name of PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING with Single Calculated Responsive Bid (SCRB);

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 ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus " amounting to One Hundred Forty-Four Thousand Two Hundred Forty-Five Pesos (Php144,245.00) with official address Guiho St., Sto. Niño, Calapan City, Oriental Mindoro as the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 24th day of September, 2024.

CIEDELLE P. SALAZAR, J.D., Ph.D.
BAC Chairperson

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

ATTY. SHERLYN A. LAYESA
BAC Member

FRANIE M. AFABLE, DBMHM
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved

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

Date: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11253340
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2024-158-A	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Computer Furniture	Date Published	16/09/2024
Approved Budget for the Contract:	PHP 147,188.00	Last Updated / Time	16/09/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	23/09/2024 17:00 PM
Client Agency:			
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within _____ calendar days.

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

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

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

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

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

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

1 pcs Uninterruptible Power Supply(Photocopier) 5

Wide range input voltage

3000Volts

Input: 220V-240V AC, Output: 220AV AC

2 pcs Automatic Voltage Regulator 12

Relay Type AVR

3 ports x 220V - 500W (for Desktop computer)

3 Units Network Switch, 16 ports 3

4 pcs Headset with built-in Microphone 9

5 Units Wireless Adapter, 150-600 Mbps, (2.4Gb+5G 30 Wifi), USB 2.0

6 Units Network Router 1

Standard and protocol:

IEEE802.3u, IEEE802. 3.ab

Interface: 1*WAN Gigabit port 3 LAN Gigabit ports

Antenna: &*6dBI External omnidirectional
Data Rate: 2.4 GZ upm to 300Mbps 5GHz
up to 1733Mbps
LED Indicator: SYS*1, WAN*1, LAN 1, WIFI*1
Dimension 185.6*118.4*31.2mm
7 Units IP Camera w/ SD Card 6
IP Camera
Indoor Security Wifi camera 1080P)
360 degrees Panoramic View
Motion Detection
Night Vision
256 GB SD Card

Created by	Annabelle Quinto Madrigal
Date Created	15/09/2024

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

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

9/23/24

Reference Number 11180438
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ 2024-158	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Computer Furniture	Date Published	23/08/2024
Approved Budget for the Contract:	PHP 147,188.00	Last Updated / Time	23/08/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	30/08/2024 17:00 PM
Client Agency:			
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

- Note: 1. All entries must be typewritten.
2. Delivery Period within ____ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No. Unit ITEM AND DESCRIPTION QTY. UNIT PRICE TOTAL AMOUNT
1 pcs Uninterruptible Power Supply(Photocopier) 5
Wide range input voltage
3000Volts
Input: 220V-240V AC, Output: 220AV AC
2 pcs Automatic Voltage Regulator 12
Relay Type AVR
3 ports x 220V - 500W (for Desktop computer)
3 Units Network Switch, 16 ports 3
4 pcs Headset with built-in Microphone 9
5 Units Wireless Adapter, 150-600 Mbps, (2.4Gb+5G 30 Wifi), USB 2.0

Created by	Annabelle Quinto Madrigal
Date Created	22/08/2024

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



Supply and Delivery of ICT Equipment for the E-Learning Hub at MinSU Calapan City Campus
PR No.: 2024-119

PR No.: 2024-119

RFQ No. 2024-158-A

ABC Amount: Php147,188.00

Company Name: Papercat Office Supplies and Equipment Trading

Address: Guiho St., Sto. Niño, Calapan City

Company Name: Papercat Office Supplies and Services, Inc.
Address: Guiho St., Sto. Niño, Calapan City
Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.
NEMESIO H. DAVALOS, Ph.D.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

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

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

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

[illegible]

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



Frances Dominique D. Castro

Supplier's Signature over Printed Name

97-143-353-000

TIN No. of Establishment

0908 874 3789

Contact Number

DATE

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.

1. 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 on the basis of the following criteria:

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

Instructions

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

Liquidation Damages

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

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

Payment

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

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

THIS IS TO CERTIFY THAT

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 02-Oct-2019 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 **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 16-Sep-2025

Issued this 16th day of September 2024.

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



Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 201910-18033-617822776

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.*

List of Eligibility Documents

of
PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING
 Guiho Street ,
 Calapan City , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 1035025 Issued By / Signatory : Alfredo E. Pascual Registration Date : 28-Feb-2024 Expiration Date : 20-Jun-2029
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 01900000465 Place of Issue : Calapan City Issued By / Signatory : Eduard L. Reyes Marilou F. Morillo Issuance Date : 08-Jan-2024
Tax Clearance	Expiration Date : 14-May-2025 TCC Number : RR9A0630514R08682024E Issued By / Signatory : Rosalinda D. Cabidog Issuance date : 14-May-2024
Audited Financial Statement	Date of Filing : 05-Apr-2024 Current Asset : 7,619,525.37 Total Asset : 14,683,751.07 Current Liabilities : 297,742.23 Total Liabilities : 2,263,426.23 Name of Auditor : Elvin P. Vargas BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



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

TAUMBAYAN
MASUSUNOD
LA TRAY OF SUPPLIES/INNOVATION

2024

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

P= 10,370.00

TAXPAYER'S NAME CASTRO, MARY FRANCES	BUSINESS I.D. 01900000465	MODE OF PAYMENT Annually	DATE BILLED 1/8/2024	KIND OF BUSINESS Suppliers and Equipment Trading/ Wholesaling	STATUS R
NAME OF BUSINESS Papercat Office Supplies And Equipment Trading		LOCATION OF BUSINESS STO. NINO		BUSINESS PERMIT NUMBER	
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		6,450.00	0.00	6,450.00	
MAYOR'S PERMIT		2,650.00		2,650.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		1,000.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MEDICAL FEE		200.00		200.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		440.00		440.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
				10,370.00	

Payment for 1-4

Notes:

1. This Permit will expire on
Dec. 31, 2024

2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check
Check number _____
Bank _____

Cash
O.R. Number 1222677
Date 1/8/2024

Payment received by:

ENCODER	TOTALS	→	10,370.00
ASSESSMENT REVIEWED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	
 EDUARD L. REYES Licensing Officer IV Officer In-charge of the Permits and License Section Office of the City Mayor	 MARILOU F. MORILLO City Mayor		

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



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: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000		NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN		TIN ISSUANCE DATE February 21, 2017	
REGISTERING OFFICE		Head Office		Branch	
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES					
TAX TYPES		FORM TYPES		FILING FREQUENCY	
VALUE ADDED TAX		2550Q		QUARTERLY	
WITHHOLDING TAX EXPANDED/OTHERS		1604E		ANNUALLY	
WITHHOLDING TAX EXPANDED/OTHERS		1601EQ		QUARTERLY	
WITHHOLDING TAX EXPANDED/OTHERS		0619E		MONTHLY	
INDIVIDUAL INCOME TAX		1701		ANNUALLY	
INDIVIDUAL INCOME TAX		1701Q		QUARTERLY	
REGISTRATION FEE		0605		ANNUALLY	
TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			
BUSINESS INFORMATION DETAILS					
TRADE NAME 1		DIGICAT PRINTING SERVICES		CATEGORY	
(PSIC)		18110-PRINTING		Primary	
Line of Business		PRINTING		August 30, 2019	
TRADE NAME 2		PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING		Primary	
(PSIC)		47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN		August 30, 2019	
CHANGE IN TRADE NAME					

BIR FORM:

2303

REVISED: APRIL 2019

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

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 20

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE X Head Office	Branch	
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

Line of Business	SPECIALIZED STORES	Secondary
(PSIC)	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT	
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES	Secondary
(PSIC)	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C	
Line of Business	OTHER SPECIALIZED WHOLESALE	Secondary
(PSIC)	47191-RETAIL SELLING IN DEPARTMENT STORES	
Line of Business	RETAIL SALE IN NON-SPECIALIZED STORES	Secondary
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	
Line of Business	46592 - WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary
(PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	
Line of Business	46594 - WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary
(PSIC)	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C	
Line of Business	46639 - WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C	Secondary
(PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C	
Line of Business	46429 - WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C	Secondary
(PSIC)	46492-WHOLESALE OF HOUSEHOLD	
Line of Business		Secondary

CHANGE IN TRADE NAME

Page 2 of 4

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: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

Line of Business	FURNITURE, FURNISHING AND FIXTURES	46492 - WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	VENUE	Primary
(PSIC)	46493 - WHOLESALE OF AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary		
Line of Business	46493 - WHOLESALE OF AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary		
(PSIC)	46510 - WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary		
Line of Business	46510 - WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary		
(PSIC)	46527 - WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary		
Line of Business	46527 - WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary		
(PSIC)	46599 - WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary		
Line of Business	46599 - WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary		
(PSIC)	46900 - NON-SPECIALIZED WHOLESALE TRADE	Secondary		
Line of Business	46900 - NON-SPECIALIZED WHOLESALE TRADE	Secondary		
(PSIC)	46691 - WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary		
Line of Business	46691 - WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary		

REMINDERS:

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

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
RICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023
Updated: SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN		TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE	☒ Head Office	☐ Branch	
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES			

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 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.



Regina P. Reforma
REGINA P. REFORMA
OIC-Ass't. Revenue District Officer

EMELITA R. ABO
NUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

CHANGE IN TRADE NAME



Limuel Lopez <axie.gg94@gmail.com>

Fw: Tax Return Receipt Confirmation

Mon, Jun 10, 2024 at 11:43 AM

Jayeal Lopez <jayeal17@yahoo.com>
To: "axie.gg94@gmail.com" <axie.gg94@gmail.com>

— Forwarded Message —

From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>
To: "jayeal17@yahoo.com" <jayeal17@yahoo.com>
Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8
Subject: Tax Return Receipt Confirmation

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

File name: 497143353000-1701v2018-122023.xml
Date received by BIR: 12 April 2024
Time received by BIR: 04:54 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

For BIR DCS/ Use Only Item:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No.

1701

January 2018 (ENCS)
Page 1

Annual Income Tax Return

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



1701 01/18/ENCS P1

1 Month 12 For the Year (YYYY) 2023 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN)	<u>197</u> - <u>143</u> - <u>653</u> - <u>100</u>	5 RDO Code	<u>1053</u>
6 Taxpayer Type	☒ Single Proprietor ☐ Professional ☐ Estate ☐ Trust ☐ Compensation Earner		
7 Alphabetic Tax Code (ATC)	☒ 1012 Business Income-Graduated IT Rates ☐ 1014 Income from Profession-Graduated IT Rates ☐ 1013 Mixed Income-Graduated IT Rates ☐ 1011 Compensation Income ☐ 1018 Business Income-8% IT Rate ☐ 1017 Income from Profession-8% IT Rate ☐ 1016 Mixed Income-8% IT Rate		
8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)	<u>CASTRO MARY FRANCES DOMINIQUE DO</u>		
9 Registered Address (Indicate complete address. If the registered address is different from the current address, get to the RDO to update registered address by using BIR Form No. 1905)	<u>CALAPAN CITY ORIENTAL MINDORO</u>		
	9A ZIP Code	<u>5200</u>	
10 Date of Birth (MM/DD/YYYY)	11 Email Address		
<u>03/23/1984</u>	<u>jayal17@yahoo.com</u>		
12 Citizenship	13 Claiming Foreign Tax Credits?		14 Foreign Tax Number, if applicable
<u>FILIPINO</u>	☐ Yes ☒ No		
15 Contact Number (Landline/Cellphone No.)	16 Civil Status (if applicable)		
<u>00</u>	☒ Single ☐ Married ☐ Legally Separated ☐ Widower		
17 If married, spouse has income?	☐ Yes ☒ No		
18 Filing Status	☐ Joint Filing ☒ Separate Filing		
19 Income EXEMPT from Income Tax?	☐ Yes ☒ No		
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]			
20 Income subject to SPECIAL/PREFERENTIAL RATE?	☐ Yes ☒ No		
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]			
21 Tax Rate* (Choose Method of Deduction in Item 21A)	21A Method of Deduction (choose one)		
☒ Graduated Rates	☒ Itemized Deduction [Sec. 34(A-J), NIRC]		
☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC	☐ Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]		
[Available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]			

PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	<u>123,668.00</u>	<u>0.00</u>
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	<u>165,762.00</u>	<u>0.00</u>
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	<u>-42,076.00</u>	<u>0.00</u>
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	<u>0.00</u>	<u>0.00</u>
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	<u>-42,076.00</u>	<u>0.00</u>
Add: Penalties		
27 Interest	<u>0.00</u>	<u>0.00</u>
28 Surcharge	<u>0.00</u>	<u>0.00</u>
29 Compromise	<u>0.00</u>	<u>0.00</u>
30 Total Penalties (Sum of Items 27 to 29)	<u>0.00</u>	<u>0.00</u>
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	<u>-42,076.00</u>	<u>0.00</u>
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	<u>-42,076.00</u>	<u>0.00</u>

If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)
☐ To be refunded ☒ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

33 Number of Attachments 00

Printed Name and Signature of Taxpayer/Authorized Representative

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (specify below)				

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)

NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

BIR Form No. 1701 January 2018 (ENCS) Page 2		Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts		 1701 01/18/ENCS P2	
TIN 497 143 553 000		Taxpayer/Filer's Last Name CASTRO MARY FRANCES DOMINIQUE Ed			
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number (TIN)		2 RDO Code			
3 Filer's Spouse Type ☐ Single Proprietor ☐ Professional ☐ Compensation Earner					
4 Alphabetic Tax Code (ATC) ☐ 0012 Business Income-Graduated IT Rates ☐ 0011 Compensation Income ☐ 0016 Business Income-8% IT Rate		☐ 0014 Income from Profession-Graduated IT Rates ☐ 0017 Income from Profession-8% IT Rate		☐ 0013 Mixed Income-Graduated IT Rates ☐ 0018 Mixed Income-8% IT Rate	
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number		7 Citizenship			
8 Claiming Foreign Tax Credits? ☐ Yes ☐ No		9 Foreign tax number (if applicable)			
10 Income EXEMPT from Income Tax? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI))		11 Income subject to SPECIAL/PREFERENTIAL RATE? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI))			
12 Tax Rate* (Choose Method of Deduction in Item 12A) ☐ Graduated Rates ☐ 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))		12A Method of Deduction (choose one) ☐ Itemized Deduction [Sec. 34(A-J), NIRC] ☐ Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]			
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)					
a. Name of Employer					
1 ☐ Taxpayer ☐ Spouse		b. Employer's TIN			
2 ☐ Taxpayer ☐ Spouse		b. Employer's TIN			
(Continuation of Table Above)		c. Compensation Income		d. Tax Withheld	
1		0.00		0.00	
2		0.00		0.00	
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0.00		0.00	
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0.00		0.00	
(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)					
Schedule 2 - Taxable Compensation Income (round up)					
Particulars		A. Taxpayer/Filer		B. Spouse	
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)		0.00		0.00	
5 Less: Non-Taxable / Exempt Compensation		0.00		0.00	
6 Taxable Compensation Income (Item 4 Less Item 5)		0.00		0.00	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0.00		0.00	
Schedule 3 - Taxable Business Income (If graduated rates, fill in Items 8 to 24; If 8% flat income tax rate, fill in Items 25 to 30)					
3A - For Graduated Income Tax Rates					
8 Sales/revenues/receipts/Fees		2,928,311.50		0.00	
9 Less: Sales Returns, Allowances and Discounts		2,043,508.39		0.00	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		884,743.00		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)		884,743.00		0.00	
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		0.00		0.00	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)		0.00		0.00	
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)		0.00		0.00	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		0.00		0.00	
OR					
17 Optional Standard Deduction (OSD) (40% of Item 10)		0.00		0.00	
18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD, Item 10 Less Item 17)		884,743.00		0.00	
Add: Other Non-Operating Income (specify below)					
19		0.00		0.00	
20		0.00		0.00	
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0.00		0.00	
22 Total Other Non-Operating Income (Sum of Items 19 to 21)		0.00		0.00	
23 Taxable Income-Business (Sum of Items 18 and 22)		884,743.00		0.00	
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)		884,743.00		0.00	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable Income tax rate) (To Part VI Item 1)		123,888.00		0.00	

BIR Form No. 1701 January 2018 (ENCS) Page 3	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18/ENCS P3			
TIN <u>497 143 553 000</u>		Taxpayer/Filer's Last Name <u>CASTRO MARYTRANCES DOMINIQUE DO</u>			
3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)					
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	0.00	0.00			
28 Total Income (Sum of Items 26 and 27)	0.00	0.00			
Less: Allowable reduction from gross sales/receipts and other non operating income	0.00	0.00			
29 of purely self-employed individuals and/or professionals in the amount of ₱250,000 (not applicable if with compensation income)	0.00	0.00			
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			
32 Total Tax Due-Compensation & Business Income (under flat rate) (Sum of Items 7 and 31) (To Part V Item 1)	0.00	0.00			
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
1 Amortizations	0.00	0.00			
2 Bad Debts	0.00	0.00			
3 Charitable and Other Contributions	0.00	0.00			
4 Depletion	0.00	0.00			
5 Depreciation	0.00	0.00			
6 Entertainment, Amusement and Recreation	0.00	0.00			
7 Fringe Benefits	0.00	0.00			
8 Interest	0.00	0.00			
9 Losses	0.00	0.00			
10 Pension Trusts	0.00	0.00			
11 Rental	0.00	0.00			
12 Research and Development	0.00	0.00			
13 Salaries, Wages and Allowances	0.00	0.00			
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00			
15 Taxes and Licenses	0.00	0.00			
16 Transportation and Travel	0.00	0.00			
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet(s), if necessary)	0.00	0.00			
a Janitorial and Messengerial Services	0.00	0.00			
b Professional Fees	0.00	0.00			
c Security Services	0.00	0.00			
d	0.00	0.00			
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3 A Item 13)	0.00	0.00			
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
5.A - Taxpayer/Filer	Description	Legal Basis			
1		0.00			
2		0.00			
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14A)		0.00			
5.B - Spouse		0.00			
4		0.00			
5		0.00			
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B)		0.00			
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)					
6.A - Computation of NOLCO		A. Taxpayer/Filer	B. Spouse		
1 Gross Income		0.00	0.00		
2 Less: Ordinary Allowable Itemized Deductions		0.00	0.00		
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					
Year Incurred	Net Operating Loss A. Amount	B. NOLCO Applied Previous Year's	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
4	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00
8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A)					

BIR Form No. 1701 January 2018 (ENCS) Page 4	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18/ENCS P4			
TIN: 497 143 553 000		Taxpayer/ filer's Last Name: CASTRO MARY FRANCES DOMINIQUE DO			
(Continuation of Schedule 6)					
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
Year Incurred	Net Operating Loss A. Amount	B. NOLCO Applied Previous Years	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E) = A - (B + C + D)]
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	0.00	0.00	0.00	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 16B)					
PART VI - Summary of Income Tax Due					
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	123,688.00	0.00			
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0.00	0.00			
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00	0.00			
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00	0.00			
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	123,688.00	0.00			
PART VII - Tax Credits/Payments (attach proof)					
1 Prior Year's Excess Credits	0.00	0.00			
2 Tax Payments for the First Three (3) Quarters	0.00	0.00			
3 Creditable Tax Withheld for the First Three (3) Quarters	165,761.77	0.00			
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00	0.00			
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0.00	0.00			
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00			
7 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)	165,762.00	0.00			
PART VIII - Tax Relief Availment					
VIII.A - Special Rate					
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00	0.00			
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)	0.00	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 17B 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 8)	0.00	0.00			
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0.00	0.00			
VIII.B - Exempt					
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	0.00	0.00			
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0.00	0.00			
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)	0.00	0.00			
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)					
Particulars	A. Taxpayer/Filer	B. Spouse			
1 Net Income/(Loss) per Books	884,743.00	0.00			
Add: Non-Deductible Expenses/Taxable Other Income					
2	0.00	0.00			
3	0.00	0.00			
4	0.00	0.00			
5 Total (Sum of Items 1 to 4)	884,743.00	0.00			
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6	0.00	0.00			
7	0.00	0.00			
B) Special/Other Allowable Deductions					
8	0.00	0.00			
9	0.00	0.00			
10 Total (Sum of Items 6 to 9)	0.00	0.00			
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	884,743.00	0.00			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CaBaMiRo
CITY OF STO. TOMAS, BATANGAS
QF-TCC-01-01-2023.00

Annex "M"

TCBP NO. RR9A-063-05-14-R0868-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

CASTRO, MARY FRANCES
DOMINIQUE DE GUZMAN
(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

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

497-143-353-00000
Taxpayer Identification Number

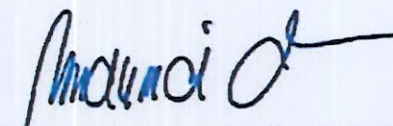
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

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

Issued this 14th day of May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.
CERTIFICATION FEE OF P100 WAS PAID ON APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. Zo20240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.




ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 04/16/2024
PAYMENT CONFIRMATION:
7020240416154215741363
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

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING
(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

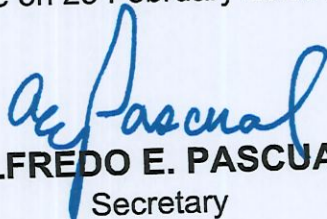
MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 2029 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 28 February 2024 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 1035025

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



TWCO145715983637

Documentary Stamp Tax Paid Php 30.00

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of ICT Equipments for the E-Learning Hub at MinsU Calapan City Campus
Maslobit, Calapan City, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:

Stations: Mindoro State University

Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:					TOTAL COST	UNIT COST
									INFLATION, CURRENCY		OTHER COST FACTORS				
									%	VALUE	%	VALUE			
									(10)	(5)X(9)	(11)	(13)			
					(6)	(7)	(8)	(9)		(12)	(11) / (3)				
(1)		(3)	(4)	(5)											
1	Uninterruptible Power Supply(Photocopier)	5	pcs	8,064.00	40,320.00										
	Wide range input voltage				-										
	3000Volts				-										
	Input: 220V-240V AC, Output: 220AV AC														
2	Automatic Voltage Regulator	12	pcs	644.00	7,728.00										
	Relay Type AVR				-										
	3 ports x 220V - 500W (for Desktop computer)														
3	Network Switch, 16 ports	3	Units	5,600.00	16,800.00										
4	Headset with built-in Michrophone	9	pcs	622.22	5,600.00										
5	Wireless Adapter, 150-600 Mbps, (2.4Gb+5G Wifi), USB 2.0	30	Units	130.67	3,920.00										
6	Network Router	1	Units	5,600.00	5,600.00										
	Standard and protocol:				-										
	IEEE802.3u, IEEE802.3.ab														
	Interface: 1*WAN Gigabit port 3 LAN Gigabit ports				-										
	Antenna: &*6dBI External Omnidirectional				-										
	Data Rate: 2.4 GZ upm to 300Mbps 5GHz				-										
	upto 1733Mbps				-										
	LED Indicator: SYS*1, WAN*1, LAN 1, WIFI*1				-										
	Dimension 185.6*118. 4*31. 2mm														
7	IP Camera w/ SD Card	6	Units	11,203.33	67,220.00										
	IP Camera				-										
	Indoor Security Wifi camera 1080P)				-										
	360 degrees Panoramic View				-										
	Motion Detection				-										



PURCHASE REQUEST

Fund Cluster:

STP

Office/Section : FLEXIBLE LEARNING		PR No.: 2024-119 Responsibility Center Code :		Date: June 03, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Uninterruptible Power Supply(Photocopier) •Wide range input voltage • 3000Volts • Input: 220V-240V AC, Output: 220V AC	5	8,064.00	40,320.00
2	pcs	Automatic Voltage Regulator •Relay Type AVR •3 ports x 220V - 500W (for Desktop computer)	12	644.00	7,728.00
3	Units	Network Switch, 16 ports	3	5,600.00	16,800.00
4	pcs	Headset with built-in Microphone	9	622.22	5,600.00
5	Units	Wireless Adapter, 150-600 Mbps, (2.4Gb+5G Wifi), USB 2.0	30	130.67	3,920.00
6	Units	Network Router •Standard and protocol: IEEE802.3u,IEEE802.3.ab •Interface: 1*WAN Gigabit port 3*LAN Gigabit ports •Antenna: 7*6dBi External omnidirectional •Data Rate: 2.4GHz up to 300Mbps 5GHz up to 1733Mbps •LED indicator:SYS*1, WAN*1, LAN*1, WIFI*1 •Dimension: 185.6*118.4*31.2mm	1	5,600.00	5,600.00
7	Units	IP Camera w/ SD Card • IP Camera •Indoor Security Wifi Camera (1080P) • 360 degrees Panoramic View • Motion Detection • Night Vision • 256 GB SD Card	6	11,203.33	67,220.00
GRAND TOTAL					147,188.00

Purpose:

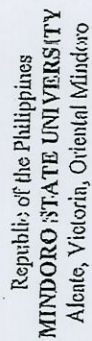
Additional computer peripherals for E Learning HUB

STF - 1071
164 -200
02-720
020321003

Requested by:		Recommending Approval:		Certified:		Approved by:	
Signature :							
Printed Name :	DEZZA MARIE M. MAGSINO		ELVI C. ESCAREZ, Ph.D.		ROVELYN P. ROXAS		CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
Designation :	Coordinator Flexible Learning Unit		Campus Executive Director		Budget Officer III		OIC - Office of the University President

ALLOTMENT AVAILABLE
CHARGEABLE AGAINST

MACHERMIE R. LANDICHO
Acting Budget Officer
MinSCAT - Calapan



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

*END-USER UNIT ; Flexible Learning Unit - Three campuses
Charged to STF ;
Project, Programs and Activities*

[illegible]

Note: Technical specification for each item/ Project being proposed shall be submitted as part of the PPMP

67, 220-00

Prepared By:

CIRLE DOMINIC A. HORLADOR, MIT.
Director, Flexible Learning Unit

Recommending Approval:

~~NEMESIO H. DAVALOS, Ph.D.~~
Vice President for Academic Affairs

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

[illegible]

40,320.00


CITRILE DOMINIC A. HORLAPOR, MIT
Director, Flexible Learning Unit

NEMESIO H. DAVALOS, PhD
Vice President for Academic Affairs



PURCHASE REQUEST

Fund Cluster:

STP

Office/Section : FLEXIBLE LEARNING		PR No.: 2024-031 Responsibility Center Code :		Date: February 26, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs	Uninterruptible Power Supply(Photocopier) •Wide range input voltage • 3000Volts • Input: 220V-240V AC, Output: 220V AC	6	6,720.00	40,320.00
2	pcs	Automatic Voltage Regulator •Relay Type AVR •3 ports x 220V - 500W (for Desktop computer)	15	515.20	7,728.00
3	Units	Network Switch, 24 ports	3	5,600.00	16,800.00
4	pcs	Headset with built-in Microphone	10	560.00	5,600.00
5	Units	Wireless Adapter, 150-600 Mbps, (2.4Gb+5G Wifi), USB 2.0	35	112.00	3,920.00
6	Units	Network Router •Standard and protocol: IEEE802.3u IEEE802.3.ab •Interface: 1*WAN Gigabit port 3*LAN Gigabit ports •Antenna: 7*6dBi External omnidirectional •Data Rate: 2.4GHz up to 300Mbps 5GHz up to 1733Mbps •LED indicator:SYS*1, WAN*1, LAN*1, WIFI*1 •Dimension: 185.6*118.4*31.2mm	2	2,800.00	5,600.00
7	Units	IP Camera • IP Camera •Indoor Security Wifi Camera (1080P) • 360 degrees Panoramic View • Motion Detection • Two-way Audio • Night Vision	9	3,200.00	28,800.00
SUB-TOTAL 01					108,768.00

Purpose:

Additional computer peripherals for E Learning HUB

STP - 1071
154-200
U2-220

Requested by:		Recommending Approval:		Certified:		Approved by:	
Signature :		Signature :		Signature :		Signature :	
Printed Name :	DEZZA MARIE M. MAGINO	Printed Name :	ELVI C. ESCAREZ, Ph.D.	Printed Name :	ROVELYN B. ROXAS	Printed Name :	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
Designation :	Coordinator Flexible Learning Unit	Designation :	Campus Executive Director	Designation :	Budget Officer III	Designation :	OIC - Office of the University President

MACHERMIE R. LANNICHO
Acting Head of Office
MIS/CIS Unit

OLD PR

PURCHASE REQUEST

Fund Cluster:

57

Office/Section :		PR No.: 2024-031		Date:	
FLEXIBLE LEARNING		Responsibility Center Code :		February 26, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
8	units	IP Camera •IP Camera •Supports up to 1 terrabyte SD crd •Waterproof Outdoor Camera • 2k resolution •IR night vision up to 98ft/30m •Two-way talk •supports cloud play storage •motion detection	6X	4,840.20	29,041.20
9	pcs	1 Terrabyte SD Card	15X	625.25	9,378.80
		SUB-TOTAL 02			38,420.00
		SUB-TOTAL 01			108,768.00
		SUB-TOTAL 02			38,420.00
		GRAND TOTAL			147,188.00
Purpose:					
Additional computer peripherals for E Learning HUB					
Requested by: 		Recommending Approval: 		Certified: Allotment Available ROVELYN P. ROXAS Budget Officer III	
Printed Name : DEZZA MARIE M. MAGSINO Coordinator Flexible Learning Unit		ELMY C. ESCAREZ, Ph.D. Campus Executive Director		Approved by: CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC - Office of the University President	

REPLYMENT AVAILABLE
CHARGEABLE AGAINST
FEDERAL LEARNING
VIA 21079 -JTF
MACHERRY P. LANDICHO