



SUPPLY AND DELIVERY OF OFFICE SUPPLIES, DRUGS, MEDICINES, MEDICAL AND DENTAL SUPPLIES
FOR MinSU CALAPAN CITY CAMPUS

Name of Project

BAC Resolution Recommending Approval
Resolution No. 192, 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, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City Campus” with an Approved Budget for the Contract (ABC) amounting to Four Hundred Forty-Five Thousand Forty-Nine Pesos and 81/100 (Php445,049.81) composed of four (4) lots specifically;

Particulars	Sub-ABC
Lot 1 – Office Supplies	Php12,956.01
Lot 2- Other Supplies	Php86,077.40
Lot 3- Drugs and Medicines	Php307,416.40
Lot 4- Medical and Dental Supplies	Php38,600.00

WHEREAS, in response to the second advertisement of the project, five (5) suppliers were found in the document request list however, four (4) suppliers in the name of **CPA PHARMACY, KRISTWIN CONSUMER GOODS TRADING, HIRAMS’ SUPPLY WHOLESALING** and **IRAYA LIFE ENTERPRISES** submitted price quotation before the deadline;

WHEREAS, **CPA PHARMACY** and **KRISTWIN CONSUMER GOODS TRADING** submitted price quotation for Lots 1,2,3 and 4; while **HIRAMS’ SUPPLY WHOLESALING** and **IRAYA LIFE ENTERPRISES** supplier submitted price quotation for Lot 2 only;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php12,956.01	Kristwin Consumer Goods Trading	Php12,763.50
		CPA Pharmacy	Php12,862.00
2	Php86,077.40	Kristwin Consumer Goods Trading	Php56,960.00
		CPA Pharmacy	Php76,350.00
		Iraya Life Enterprises	Php81,105.00
		Hirams’ Supply Wholesaling	Php84,183.00
3	Php307,416.40	CPA Pharmacy	Php222,575.00
		Kristwin Consumer Goods Trading	Php315,338.00
4	Php38,600.00	Kristwin Consumer Goods Trading	Php38,790.00
		CPA Pharmacy	Php45,490.00

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 **KRISTWIN CONSUMER GOODS TRADING** with the Lowest Calculated Responsive Bid (LCRB) for Lots 1,2



and 4; while the Lot 3 of this project be awarded to the supplier in the name of **CPA PHARMACY** 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, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City Campus"** to Kristwin Consumer Goods Trading amounting to Twelve Thousand Seven Hundred Sixty-Three Pesos and 50/100 (Php12,763.50), Fifty-Six Thousand Nine Hundred Sixty Pesos (Php56,960.00), and Thirty-Eight Thousand Seven Hundred Ninety Pesos (Php38,790.00) for Lots 1,2 and 4 respectively; with official address Masipit, Calapan City, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB); and the Lot 3 to **CPA PHARMACY** amounting to Two Hundred Twenty-Two Thousand Five Hundred Seventy-Five Pesos (Php222,575.00) with official address at Poblacion I, Victoria, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB)

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


Engr. **MARK LESTER A. MAGPANTAY**
BAC Vice-Chairperson


CIEDELLE P. SALAZAR, J.D., Ph.D.
BAC 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 11253358
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Office Supplies, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2024-170	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	5
Category:	Office Equipment Supplies and Consumables	Date Published	16/09/2024
Approved Budget for the Contract:	PHP 445,049.81	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

LOT 1-OFFICE SUPPLIES

1 Dozens Ballpen (black) 1

2 pcs Battery AA-heavy duty 50

3 pcs Battery AAA-heavy duty 50

4 pcs Correction Tape 10

5 pcs Cutter-heavy duty cutter 2

6 pcs Double sided tape 5

7 bottles Ink 664 black 2

8 bottles Ink 664 cyan 2

9 bottles Ink 664 magenta 2

10 bottles Ink 664 yellow 2

11 pcs Folder Short 50

12 pcs Folder Long 50

13 pcs Glue 200ml 3

14 pcs Glue gun 1

15 pcs Glue stick 5
 16 pcs Logbook 300 pages 3
 17 reams Long bond paper - sub 20 5
 18 reams A4bond paper - sub 21 5
 19 reams Short bond paper - sub 22 5
 20 pcs Masking Tape 3
 21 boxes Paper Clips (medium) 3
 22 boxes Pencil No. 2 2
 23 pcs Permanent marker (black) 10
 24 boxes Pushpins 2
 25 pcs Scissors (Big)Scotch tape 2" 5
 26 pcs Scotch tape 2" 10
 27 boxes Staple Wire (No. 35) 2
 28 pcs White Board marker (black) 5
 LOT - 2 OTHER SUPPLIES
 1 pcs Bath Soap 10
 2 pcs Blanket (twin) 2
 3 pcs Brown Paper Bag (4x6) 100
 4 bars Detergent bar soap (4 cuts) 10
 5 packs Detergent Powder (1 kilo) 20
 6 bottles Dishwashing Liquid 250ml 20
 7 bottles Disinfectant liquid 1 galoon (original) 30
 8 bottles Disinfectant liquid 1liter color safe 30
 9 bottles Disinfectant floor cleaner 1liter 20
 10 pcs Disinfectant spray 340g-ASSORTED SCENT 30
 11 boxes Disposable Paper glass (6ozs) (20x50pcs) 1
 12 ser Fitted Bedsheet (single) 5
 13 rolls Garbage Bag (small and clear) 50
 14 rolls Garbage Bag (medium and clear) 50
 15 pcs Led Bulb 9watts (daylight) 10
 16 pcs Stick-on 20
 17 pcs Multi Insect killer odorless -500ml 15
 18 pcs Pillowcase 5
 19 rolls Plastic Labo 30
 20 dozens Resealable Plastic (medium) 10
 21 pcs Sponge 10
 22 pcs Tissue Roll 100
 23 pcs Tissue Roll (large) 40
 24 pcs Tornado mop 1
 25 packs Wet wipes 20
 26 bottles Liquid Handsoap 30
 LOT-3 DRUGS AND MEDICINES
 1 sachets Acetylcysteine 200 mg 500
 2 tablets Aluminum Hydroxide + Magnesium Hydroxide Simeticone 800
 3 tablets Amlodipine 5mg 600
 4 tablets Amoxicillin 500mg 1500
 5 ampules Anti-Tetanus serum 1500 IU 45
 6 tablets Ascorbic acid 500 mg 3000
 7 tablets Azithromycin 500 mg 320
 8 tablets Betahistine 24mg 300
 9 tablets Butamirate 50 mg 800
 10 sachets Calamine 3.5grams topical ointment 200
 11 tablets Cefalexin 500mg 1200
 12 tablets Cetirizine 10mg 1000
 13 tablets Clindamycin 300mg 700
 14 tablets Ciprofloxacin 500 mg tablet 600
 15 tablets Cinnarizine 25 mg 300
 16 tubes Clobetasol 15g tube 8
 17 tablets Cloxacillin 500 mg 1600
 18 tablets Co-Amoxiclav 500 mg 700
 19 bottles Crothamiton 10% 60ml 8
 20 tablets Domperidone 10mg 300
 21 tablets Hyoscine 10 mg 1000
 22 tablets Lagundi 600mg 700
 23 ampules Lidocaine 2% hydrochloride with epinephrine injectable solution 150
 24 tablets Loratadine 10mg 700
 25 tablets Loperamide 2 mg 1100
 26 tablets Mefenamic acid 500mg 3500
 27 tablets Multivitamins 2500
 28 tubes Mupirocin 15g tube 30
 29 tablets Omeprazole 20mg 170
 30 tablets Paracetamol 500mg 14000
 31 tablets Blumea balsamifera 500mg (Sambong) 600
 32 tubes Silver Sulfadiazine tube 6
 33 ampules Tetanus Toxoid 45
 34 tablets Tranexamic acid 500mg 300
 35 tablets Vitamin B1 B6 B12 1200
 LOT 4- MEDICAL AND DENTAL SUPPLIES
 1 boxes Anesthetic Solution (lidocaine) 2
 2 boxes Ansell gloves (6.5 size) 5
 3 piece Beautiful Composite A1 3
 4 piece Beautiful Composite A2 3
 5 piece Beautiful Composite A3 3
 6 piece Beautiful Composite opaquer 3

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

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REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City Campus

PR No.: 2024-085

RFQ No. 2024-170

ABC Amount: Php445,049.81

Sub-total Lot 1 Php12,956.01 - 12,862.00

Sub-total Lot 2 Php86,077.40 - 76,350.00

Sub-total Lot 3 Php307,416.40 - 222,575

Sub-total Lot 4 Php38,600.00 - 45,440

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 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 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-EPIS 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	Dozens	Ballpen (black)	1	72.00	72.00
2	pcs	Battery AA-heavy duty	50	30.00	1,500.00
3	pcs	Battery AAA-heavy duty	50	32.00	1,600.00
4	pcs	Correction Tape	10	30.00	300.00
5	pcs	Cutter-heavy duty cutter	2	200.00	400.00
6	pcs	Double sided tape	5	50.00	250.00
7	bottles	Ink 664 black	2	200.00	400.00
8	bottles	Ink 664 cyan	2	200.00	400.00
9	bottles	Ink 664 magenta	2	200.00	400.00
10	bottles	Ink 664 yellow	2	200.00	400.00
11	pcs	Folder Short	50	9.00	450.00
12	pcs	Folder Long	50	8.00	400.00
13	pcs	Glue 200ml	3	170.00	510.00
14	pcs	Glue gun	1	50.00	50.00
15	pcs	Glue stick	5	5.00	25.00
16	pcs	Logbook 300 pages	3	95.00	285.00
17	reams	Long bond paper - sub 20	5	220.00	1,100.00
18	reams	A4bond paper - sub 21	5	210.00	1,050.00
19	reams	Short bond paper - sub 22	5	200.00	1,000.00
20	pcs	Masking Tape	3	30.00	90.00
21	boxes	Paper Clips (medium)	3	35.00	105.00
22	boxes	Pencil No. 2	2	65.00	130.00
23	pcs	Permanent marker (black)	10	35.00	350.00
24	boxes	Pushpins	2	25.00	50.00
25	pcs	Scissors (Big)Scotch tape 2"	5	100.00	500.00
26	pcs	Scotch tape 2"	10	80.00	800.00

MSU-BAC-FR-05.01



27	boxes	Staple Wire (No. 35)	2	35.00	70.00	
28	pcs	White Board marker (black)	5	35.00	175.00	
		LOT - 2 OTHER SUPPLIES				12,862
1	pcs	Bath Soap	10	35.00	350.00	
2	pcs	Blanket (twin)	2	450.00	900.00	
3	pcs	Brown Paper Bag (4x6)	100	5.00	500.00	
4	bars	Detergent bar soap (4 cuts)	10	50.00	500.00	
5	packs	Detergent Powder (1 kilo)	20	100.00	2,000.00	
6	bottles	Dishwashing Liquid 250ml	20	100.00	2,000.00	
7	bottles	Disinfectant liquid 1 galoon (original)	30	250.00	7,500.00	
8	bottles	Disinfectant liquid 1liter color safe	30	130.00	3,900.00	
9	bottles	Disinfectant floor cleaner 1liter	20	200.00	4,000.00	
10	pcs	Disinfectant spray 340g-ASSORTED SCENT	30	550.00	16,500.00	
11	boxes	Disposable Paper glass (6ozs) (20x50pcs)	1	1,300.00	1,300.00	
12	ser	Fitted Bedsheet (single)	5	500.00	2,500.00	
13	rolls	Garbage Bag (small and clear)	50	55.00	2,750.00	
14	rolls	Garbage Bag (medium and clear)	50	70.00	3,500.00	
15	pcs	Led Bulb 9watts (daylight)	10	90.00	900.00	
16	pcs	Stick-on	20	45.00	900.00	
17	pcs	Multi Insect killer odorless -500ml	15	600.00	9,000.00	
18	pcs	Pillowcase	5	100.00	500.00	
19	rolls	Plastic Labo	30	60.00	1,800.00	
20	dozens	Resealable Plastic (medium)	10	150.00	1,500.00	
21	pcs	Sponge	10	55.00	550.00	
22	pcs	Tissue Roll	100	18.00	1,800.00	
23	pcs	Tissue Roll (large)	40	80.00	3,200.00	
24	pcs	Tornado mop	1	1,500.00	1,500.00	
25	packs	Wet wipes	20	100.00	2,000.00	
26	bottles	Liquid Handsoap	30	150.00	4,500.00	70,750.00
		LOT-3 DRUGS AND MEDICINES				
1	sachets	Acetylcysteine 200 mg	500	24.00	12,000.00	
2	tablets	Aluminum Hydroxide + Magnesium Hydroxide	800	11.00	8,800.00	
3	tablets	Simeticone	600	2.00	1,200.00	
4	tablets	Amlodipine 5mg	1500	3.50	5,250.00	
5	ampules	Amoxicillin 500mg	45	225.00	10,125.00	
6	tablets	Anti-Tetanus serum 1500 IU	3000	1.50	4,500.00	
7	tablets	Ascorbic acid 500 mg	320	32.00	10,240.00	
8	tablets	Azithromycin 500 mg	300	24.00	7,200.00	
9	tablets	Betahistine 24mg	800	11.00	8,800.00	
10	sachets	Butamirate 50 mg	200	50.00	10,000.00	
11	tablets	Calamine 3.5grams topical ointment	1200	7.00	8,400.00	
12	tablets	Cefalexin 500mg	1000	1.50	1,500.00	
13	tablets	Cetirizine 10mg	700	7.00	4,900.00	
14	tablets	Clindamycin 300mg	600	5.00	3,000.00	
15	tablets	Ciprofloxacin 500 mg tablet	300	2.00	600.00	
16	tubes	Cinnarizine 25 mg	8	150.00	1,200.00	
17	tablets	Clobetasol 15g tube	1600	6.00	9,600.00	



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

[illegible]

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

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


Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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




 YOLANDA D. MATANGUIHAN

Supplier's Signature over Printed Name

129-326-144-00000

TIN No. of Establishment

09176562195

Contact Number

09/18/2024

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 RFP.
- Supplier shall submit the following requirements:
 - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - PhilGEPS Registration
 - Valid Mayor's/Business Permit
 - Omnibus Sworn Statement
 - BIR Certificate of Registration
 - Latest Income/Business Tax Return
 - TAX Clearance
 - DTI Registration/SEC Certificate
 - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City Campus

PR No.: 2024-085

RFQ No. 2024-170

ABC Amount: Php445,049.81

Sub-total Lot 1 Php12,956.01 - 12,703.5

Sub-total Lot 2 Php86,077.40 - 56,960.00

Sub-total Lot 3 Php307,416.40 - 715,738.00

Sub-total Lot 4 Php38,600.00 - 38,790.00

423,851.50

Company Name : Kristwin Consumer Goods trading
Address : 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.
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-EPIS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
LOT 1-OFFICE SUPPLIES					
1	Dozens	Ballpen (black)	1	78	78
2	pcs	Battery AA-heavy duty	50	28	1400
3	pcs	Battery AAA-heavy duty	50	28	1400
4	pcs	Correction Tape	10	24	240
5	pcs	Cutter-heavy duty cutter	2	240	480
6	pcs	Double sided tape	5	30	150
7	bottles	Ink 664 black	2	280	560
8	bottles	Ink 664 cyan	2	290	580
9	bottles	Ink 664 magenta	2	290	580
10	bottles	Ink 664 yellow	2	290	580
11	pcs	Folder Short	50	4.80	240
12	pcs	Folder Long	50	5.60	280
13	pcs	Glue 200ml	3	120	360
14	pcs	Glue gun	1	250	250
15	pcs	Glue stick	5	5.50	27.50
16	pcs	Logbook 300 pages	3	65	195
17	reams	Long bond paper - sub 20	5	205	1025
18	reams	A4bond paper - sub 21	5	220	1100
19	reams	Short bond paper - sub 22	5	225	1125
20	pcs	Masking Tape	3	37	111
21	boxes	Paper Clips (medium)	3	20	60
22	boxes	Pencil No. 2	2	95	190
23	pcs	Permanent marker (black)	10	39	390
24	boxes	Pushpins	2	38	76
25	pcs	Scissors (Big)Scotch tape 2"	5	95	475
26	pcs	Scotch tape 2"	10	43	430
27	boxes	Staple Wire (No. 35)	2	43	86
28	pcs	White Board marker (black)	5	59	295
LOT - 2 OTHER SUPPLIES					

12,703.5

MSU-BAC-FR-05.01



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

Email: universitypresident@minsu.edu.ph

Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28



BAGONG PILIPINAS

1	pcs	Bath Soap	10	45	450	✓
2	pcs	Blanket (twin)	2	150	300	✓
3	pcs	Brown Paper Bag (4x6)	100	45	4500	✓
4	bars	Detergent bar soap (4 cuts)	10	28	280	✓
5	packs	Detergent Powder (1 kilo)	20	98	1960	✓
6	bottles	Dishwashing Liquid 250ml	20	38	760	✓
7	bottles	Disinfectant liquid 1 gallon (original)	30	168	5040	✓
8	bottles	Disinfectant liquid 1 liter color safe	30	78	2340	✓
9	bottles	Disinfectant floor cleaner 1 liter	20	195	3900	✓
10	pcs	Disinfectant spray 340g-ASSORTED SCENT	30	420	12600	✓
11	boxes	Disposable Paper glass (6ozs) (20x50pcs)	1	110	110	✓
12	ser	Fitted Bedsheet (single)	5	145	725	✓
13	rolls	Garbage Bag (small and clear)	50	40	2000	✓
14	rolls	Garbage Bag (medium and clear)	50	50	2500	✓
15	pcs	Led Bulb 9watts (daylight)	10	95	950	✓
16	pcs	Stick-on	20	76	1520	✓
17	pcs	Multi Insect killer odorless -500ml	15	375	5625	✓
18	pcs	Pillowcase	5	80	400	✓
19	rolls	Plastic Labo	30	45	1350	✓
20	dozens	Resealable Plastic (medium)	10	195	1950	✓
21	pcs	Sponge	10	28	280	✓
22	pcs	Tissue Roll	100	12	1200	✓
23	pcs	Tissue Roll (large)	40	48	1920	✓
24	pcs	Tornado mop	1	1200	1200	✓
25	packs	Wet wipes	20	35	700	✓
26	bottles	Liquid Handsoap	30	80	2400	✓
LOT-3 DRUGS AND MEDICINES						56,960
1	sachets	Acetylcysteine 200 mg	500	28	14,000	✓
2	tablets	Aluminum Hydroxide + Magnesium Hydroxide Simeticone	800	10	8000	✓
3	tablets	Amlodipine 5mg	600	4.50	2700	✓
4	tablets	Amoxicillin 500mg	1500	5	7500	✓
5	ampules	Anti-Tetanus serum 1500 IU	45	246	11,070	✓
6	tablets	Ascorbic acid 500 mg	3000	3	9000	✓
7	tablets	Azithromycin 500 mg	320	30	9600	✓
8	tablets	Betahistine 24mg	300	28	8400	✓
9	tablets	Butamirate 50 mg	800	11.50	9200	✓
10	sachets	Calamine 3.5grams topical ointment	200	10.00	2000	✓
11	tablets	Cefalexin 500mg	1200	8	9600	✓
12	tablets	Cetirizine 10mg	1000	2	2000	✓
13	tablets	Clindamycin 300mg	700	25	17500	✓
14	tablets	Ciprofloxacin 500 mg tablet	600	7	4200	✓
15	tablets	Cinnarizine 25 mg	300	7	2100	✓
16	tubes	Clobetasol 15g tube	8	556	4448	✓
17	tablets	Cloxacillin 500 mg	1600	9.00	14,400	✓
18	tablets	Co-Amoxiclav 500 mg	700	26	18,200	✓
19	bottles	Crotamiton 10% 60ml	8	700	5600	✓
20	tablets	Domperidone 10mg	300	8	2400	✓
21	tablets	Hyoscine 10 mg	1000	18	18,000	✓
22	tablets	Lagundi 600mg	700	5.50	3,850	✓

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Victoria, Oriental Mindoro 5205 Philippines

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BAGONG PILIPINAS

23	ampules	Lidocaine 2% hydrochloride with epinephrine injectable solution	150	20	12 000	✓
24	tablets	Loratadine 10mg	700	11	7 700	✓
25	tablets	Loperamide 2 mg	1100	2.5	2 750	✓
26	tablets	Mefenamic acid 500mg	3500	3	10 500	✓
27	tablets	Multivitamins	2500	3.50	8 750	✓
28	tubes	Mupirocin 15g tube	30	185	5 550	✓
29	tablets	Omeprazole 20mg	170	8	13 60	✓
30	tablets	Paracetamol 500mg	14000	4.25	59 500	✓
31	tablets	Blumea balsamifera 500mg (Sambong)	600	6.25	3 750	✓
32	tubes	Silver Sulfadiazine tube	6	160	9 60	✓
33	ampules	Tetanus Toxoid	45	150	6 750	✓
34	tablets	Tranexamic acid 500mg	300	20	7 500	✓
35	tablets	Vitamin B1 B6 B12	1200	5	6 000	✓
LOT 4- MEDICAL AND DENTAL SUPPLIES						
1	boxes	Anesthetic Solution (lidocaine)	2	5 500	11 000	✓
2	boxes	Ansell gloves (6.5 size)	5	600	3 000	✓
3	piece	Beautiful Composite A1	3	850	2 550	✓
4	piece	Beautiful Composite A2	3	850	2 550	✓
5	piece	Beautiful Composite A3	3	850	2 550	✓
6	piece	Beautiful Composite opaquer	3	1 000	3 000	✓
7	boxes	Dental Needle	2	630	1 260	✓
8	packs	Disposable Paper Cup	10	70	700	✓
9	boxes	Dental bib with clip (waterproof)	10	250	2 500	✓
10	boxes	Medicated Patch	10	55	550	✓
11	bottles	Menthol Crystals Methyl Salicylate Eucalyptus Oil 5ml	20	25	500	✓
12	piece	G1 Ultrasonic Scaler Tip	2	400	800	✓
13	piece	G5 Ultrasonic Scaler Tip	2	400	800	✓
14	pcs	High Quality Composite Finishing Burs (10-tapered and 10 round)	10	50	500	✓
15	pcs	High quality Dental diamond round bars (S- 20, M-20, L-10)	10	50	500	✓
16	pieces	Dental Floss	10	80	800	✓
17	packs	Micro applicator	4	120	480	✓
18	bottles	Resto Bonding agent	1	500	500	✓
19	packs	Saliva Ejector tip	5	250	1 250	✓
20	pieces	Toothpaste	4	75	300	✓
21	pcs	Mouth Mirror	10	125	1 250	✓
22	boxes	Glucose strips	1	850	850	✓
23	bottles	Urine Strips	2	300	600	✓
XX					17 180	
TOTAL					423 351.5	

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

Supplier's Signature over Printed Name
 138-540-526-00000
 TIN No. of Establishment
 0908416367
 Contact Number
 9-23-24
 Date

423,351.5

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit, Calapan City



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City Campus

PR No.: 2024-085

RFQ No. 2024-170

ABC Amount: Php445,049.81

Sub-total Lot 1 Php12,956.01

Sub-total Lot 2 Php86,077.40

Sub-total Lot 3 Php307,416.40

Sub-total Lot 4 Php38,600.00

Company Name : HIRAMS' Supply Wholesaling
Address : Citywalk, Sto. Nino, 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.

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
LOT 1-OFFICE SUPPLIES					
1	Dozens	Ballpen (black)	1		
2	pcs	Battery AA-heavy duty	50		
3	pcs	Battery AAA-heavy duty	50		
4	pcs	Correction Tape	10		
5	pcs	Cutter-heavy duty cutter	2		
6	pcs	Double sided tape	5		
7	bottles	Ink 664 black	2		
8	bottles	Ink 664 cyan	2		
9	bottles	Ink 664 magenta	2		H/A
10	bottles	Ink 664 yellow	2		
11	pcs	Folder Short	50		
12	pcs	Folder Long	50		
13	pcs	Glue 200ml	3		
14	pcs	Glue gun	1		
15	pcs	Glue stick	5		
16	pcs	Logbook 300 pages	3		
17	reams	Long bond paper - sub 20	5		
18	reams	A4bond paper - sub 21	5		
19	reams	Short bond paper - sub 22	5		
20	pcs	Masking Tape	3		
21	boxes	Paper Clips (medium)	3		
22	boxes	Pencil No. 2	2		
23	pcs	Permanent marker (black)	10		
24	boxes	Pushpins	2		
25	pcs	Scissors (Big)Scotch tape 2"	5		
26	pcs	Scotch tape 2"	10		

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27	boxes	Staple Wire (No. 35)	2]	N/A
28	pcs	White Board marker (black)	5		
		LOT - 2 OTHER SUPPLIES			
1	pcs	Bath Soap	10	85.00	850.00
2	pcs	Blanket (twin)	2	810.00	1,620.00
3	pcs	Brown Paper Bag (4x6)	100	7.00	700.00
4	bars	Detergent bar soap (4 cuts)	10	50.00	500.00
5	packs	Detergent Powder (1 kilo)	20	124.00	2,480.00
6	bottles	Dishwashing Liquid 250ml	20	105.00	2,100.00
7	bottles	Disinfectant liquid 1 gallon (original)	30	184.00	5,520.00
8	bottles	Disinfectant liquid 1 liter color safe	30	90.00	2,700.00
9	bottles	Disinfectant floor cleaner 1 liter	20	191.00	3,820.00
10	pcs	Disinfectant spray 340g-ASSORTED SCENT	30	529.00	15,870.00
11	boxes	Disposable Paper glass (6ozs) (20x50pcs)	1	1,688.00	1,688.00
12	ser	Fitted Bedsheet (single)	5	945.00	4,725.00
13	rolls	Garbage Bag (small and clear)	50	95.00	4,750.00
14	rolls	Garbage Bag (medium and clear)	50	115.00	5,750.00
15	pcs	Led Bulb 9watts (daylight)	10	338.00	3,380.00
16	pcs	Stick-on	20	34.00	680.00
17	pcs	Multi Insect killer odorless -500ml	15	487.00	7,305.00
18	pcs	Pillowcase	5	203.00	1,015.00
19	rolls	Plastic Labo	30	47.00	1,410.00
20	dozens	Resealable Plastic (medium)	10	169.00	1,690.00
21	pcs	Sponge	10	57.00	570.00
22	pcs	Tissue Roll	100	31.00	3,100.00
23	pcs	Tissue Roll (large)	40	86.00	3,440.00
24	pcs	Tornado mop	1	1,620.00	1,620.00
25	packs	Wet wipes	20	84.00	1,680.00
26	bottles	Liquid Handsoap	30	174.00	5,220.00
		LOT-3 DRUGS AND MEDICINES			
1	sachets	Acetylcysteine 200 mg	500]	
2	tablets	Aluminum Hydroxide + Magnesium Hydroxide	800		
3	tablets	Simeticone	600		
4	tablets	Amlodipine 5mg	1500		
5	ampules	Amoxicillin 500mg	45		NOT AVAILABLE
6	ampules	Anti-Tetanus serum 1500 IU	3000		
7	tablets	Ascorbic acid 500 mg	320		
8	tablets	Azithromycin 500 mg	300		
9	tablets	Betahistine 24mg	800		
10	tablets	Butamirate 50 mg	200		
11	sachets	Calamine 3.5grams topical ointment	1200		
12	tablets	Cefalexin 500mg	1000		
13	tablets	Cetirizine 10mg	700		
14	tablets	Clindamycin 300mg	600		
15	tablets	Ciprofloxacin 500 mg tablet	300		
16	tubes	Cinnarizine 25 mg	8		
17	tablets	Clobetasol 15g tube	1600]	
		Cloxacillin 500 mg			

84,183

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Mindoro State University

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



18	tablets	Co-Amoxiclav 500 mg	700	7	
19	bottles	Crotamiton 10% 60ml	8		
20	tablets	Domperidone 10mg	300		
21	tablets	Hyoscine 10 mg	1000		
22	tablets	Lagundi 600mg	700		
23	ampules	Lidocaine 2% hydrochloride with epinephrine injectable solution	150		H/A
24	tablets	Loratadine 10mg	700		
25	tablets	Loperamide 2 mg	1100		
26	tablets	Mefenamic acid 500mg	3500		
27	tablets	Multivitamins	2500		
28	tubes	Mupirocin 15g tube	30		
29	tablets	Omeprazole 20mg	170		
30	tablets	Paracetamol 500mg	14000		
31	tablets	Blumea balsamifera 500mg (Sambong)	600		
32	tubes	Silver Sulfadiazine tube	6		
33	ampules	Tetanus Toxoid	45		
34	tablets	Tranexamic acid 500mg	300		
35	tablets	Vitamin B1 B6 B12	1200	✓	
LOT 4- MEDICAL AND DENTAL SUPPLIES					
1	boxes	Anesthetic Solution (lidocaine)	2	7	
2	boxes	Ansell gloves (6.5 size)	5		
3	piece	Beautiful Composite A1	3		
4	piece	Beautiful Composite A2	3		
5	piece	Beautiful Composite A3	3		
6	piece	Beautiful Composite opaquer	3		
7	boxes	Dental Needle	2		
8	packs	Disposable Paper Cup	10		
9	boxes	Dental bib with clip (waterproof)	10		
10	boxes	Medicated Patch	10		
11	bottles	Menthol Crystals Methyl Salicylate Eucalyptus Oil 5ml	20		H/A
12	piece	G1 Ultrasonic Scaler Tip	2		
13	piece	G5 Ultrasonic Scaler Tip	2		
14	pcs	High Quality Composite Finishing Burs (10-tapered and 10 round)	10		
15	pcs	High quality Dental diamond round bars (S- 20, M-20,L-10)	10		
16	pieces	Dental Floss	10		
17	packs	Micro applicator	4		
18	bottles	Resto Bonding agent	1		
19	packs	Saliva Ejector tip	5		
20	pieces	Toothpaste	4		
21	pcs	Mouth Mirror	10		
22	boxes	Glucos strips	1		
23	bottles	Urine Strips	2	✓	
XX					
Eighty - Four Thousand One Hundred Eighty-Three Pesos Only			TOTAL		84,183.00

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

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Victoria, Oriental Mindoro 5205 Philippines

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Mobile: +63 977 846 72 28



HONORABLE M. MAPOY

Supplier's Signature over Printed Name

408-194 - 796 - 000

TIN No. of Establishment

09190967100

Contact Number

SEP 23 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 RFP.
- Supplier shall submit the following requirements:
 - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - PhilGEPS Registration
 - Valid Mayor's/Business Permit
 - Omnibus Sworn Statement
 - BIR Certificate of Registration
 - Latest Income/Business Tax Return
 - TAX Clearance
 - DTI Registration/SEC Certificate
 - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

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Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City Campus

PR No.: 2024-085

RFQ No. 2024-170

ABC Amount: Php445,049.81

Sub-total Lot 1 Php12,956.01 - 0.00

Sub-total Lot 2 Php86,077.40 - 81,115.00

Sub-total Lot 3 Php307,416.40 - 0.00

Sub-total Lot 4 Php38,600.00 - 0.00

Company Name : IRAYA LIFE ENTERPRISES
Address : BULUSAN 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.

BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
LOT 1-OFFICE SUPPLIES					
1	Dozens	Ballpen (black)	1	—	—
2	pcs	Battery AA-heavy duty	50		
3	pcs	Battery AAA-heavy duty	50		
4	pcs	Correction Tape	10		
5	pcs	Cutter-heavy duty cutter	2		
6	pcs	Double sided tape	5		
7	bottles	Ink 664 black	2		
8	bottles	Ink 664 cyan	2		
9	bottles	Ink 664 magenta	2		
10	bottles	Ink 664 yellow	2		
11	pcs	Folder Short	50		
12	pcs	Folder Long	50		
13	pcs	Glue 200ml	3		
14	pcs	Glue gun	1		
15	pcs	Glue stick	5		
16	pcs	Logbook 300 pages	3		
17	reams	Long bond paper - sub 20	5		
18	reams	A4bond paper - sub 21	5		
19	reams	Short bond paper - sub 22	5		
20	pcs	Masking Tape	3		
21	boxes	Paper Clips (medium)	3		
22	boxes	Pencil No. 2	2		
23	pcs	Permanent marker (black)	10		
24	boxes	Pushpins	2		
25	pcs	Scissors (Big)Scotch tape 2"	5		
26	pcs	Scotch tape 2"	10	—	—

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27	boxes	Staple Wire (No. 35)	2		
28	pcs	White Board marker (black)	5		
		LOT - 2 OTHER SUPPLIES			
1	pcs	Bath Soap	10	25-	250-
2	pcs	Blanket (twin)	2	262-	524-
3	pcs	Brown Paper Bag (4x6)	100	4-	400-
4	bars	Detergent bar soap (4 cuts)	10	29-	290-
5	packs	Detergent Powder (1 kilo)	20	128-	2560-
6	bottles	Dishwashing Liquid 250ml	20	33-	660-
7	bottles	Disinfectant liquid 1 galoon (original)	30	205-	6,150-
8	bottles	Disinfectant liquid 1liter color safe	30	145-	4,350-
9	bottles	Disinfectant floor cleaner 1liter	20	210-	4,200-
10	pcs	Disinfectant spray 340g-ASSORTED SCENT	30	570-	17,100-
11	boxes	Disposable Paper glass (6ozs) (20x50pcs)	1	3,668-	3,668-
12	ser	Fitted Bedsheet (single)	5	628-	3,140-
13	rolls	Garbage Bag (small and clear)	50	66-	3,300-
14	rolls	Garbage Bag (medium and clear)	50	79-	3,950-
15	pcs	Led Bulb 9watts (daylight)	10	149-	1,490-
16	pcs	Stick-on	20	145-	2,900-
17	pcs	Multi Insect killer odorless -500ml	15	586-	8,790-
18	pcs	Pillowcase	5	205-	1,025-
19	rolls	Plastic Labo	30	52-	1,560-
20	dozens	Resealable Plastic (medium)	10	275-	2,750-
21	pcs	Sponge	10	58-	580-
22	pcs	Tissue Roll	100	19-	1,900-
23	pcs	Tissue Roll (large)	40	49-	1,960-
24	pcs	Tornado mop	1	1310-	1,310-
25	packs	Wet wipes	20	5240	1048-
26	bottles	Liquid Handsoap	30	175-	5,250-
		LOT-3 DRUGS AND MEDICINES			
1	sachets	Acetylcysteine 200 mg	500		
2	tablets	Aluminum Hydroxide + Magnesium Hydroxide	800		
3	tablets	Simeticone	600		
4	tablets	Amlodipine 5mg	1500		
5	tablets	Amoxicillin 500mg	45		
6	ampules	Anti-Tetanus serum 1500 IU	3000		
7	tablets	Ascorbic acid 500 mg	320		
8	tablets	Azithromycin 500 mg	300		
9	tablets	Betahistine 24mg	800		
10	tablets	Butamirate 50 mg	200		
11	sachets	Calamine 3.5grams topical ointment	1200		
12	tablets	Cefalexin 500mg	1000		
13	tablets	Cetirizine 10mg	700		
14	tablets	Clindamycin 300mg	600		
15	tablets	Ciprofloxacin 500 mg tablet	300		
16	tablets	Cinnarizine 25 mg	8		
17	tubes	Clobetasol 15g tube	1600		
17	tablets	Cloxacillin 500 mg			

MAM A. S. B. M. MSU-BAG-ER-05.01



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



18	tablets	Co-Amoxiclav 500 mg	700		
19	bottles	Crotamiton 10% 60ml	8		
20	tablets	Domperidone 10mg	300		
21	tablets	Hyoscine 10 mg	1000		
22	tablets	Lagundi 600mg	700	-	-
23	ampules	Lidocaine 2% hydrochloride with epinephrine injectable solution	150		
24	tablets	Loratadine 10mg	700		
25	tablets	Loperamide 2 mg	1100		
26	tablets	Mefenamic acid 500mg	3500		
27	tablets	Multivitamins	2500		
28	tubes	Mupirocin 15g tube	30		
29	tablets	Omeprazole 20mg	170		
30	tablets	Paracetamol 500mg	14000		
31	tablets	Blumea balsamifera 500mg (Sambong)	600		
32	tubes	Silver Sulfadiazine tube	6		
33	ampules	Tetanus Toxoid	45		
34	tablets	Tranexamic acid 500mg	300		
35	tablets	Vitamin B1 B6 B12	1200	-	-
LOT 4- MEDICAL AND DENTAL SUPPLIES					
1	boxes	Anesthetic Solution (lidocaine)	2	-	-
2	boxes	Ansell gloves (6.5 size)	5		
3	piece	Beautiful Composite A1	3		
4	piece	Beautiful Composite A2	3		
5	piece	Beautiful Composite A3	3		
6	piece	Beautiful Composite opaquer	3		
7	boxes	Dental Needle	2		
8	packs	Disposable Paper Cup	10		
9	boxes	Dental bib with clip (waterproof)	10		
10	boxes	Medicated Patch	10		
11	bottles	Menthol Crystals Methyl Salicylate Eucalyptus Oil 5ml	20		
12	piece	G1 Ultrasonic Scaler Tip	2		
13	piece	G5 Ultrasonic Scaler Tip	2		
14	pcs	High Quality Composite Finishing Burs (10-tapered and 10 round)	10		
15	pcs	High quality Dental diamond round bars (S- 20, M-20,L-10)	10		
16	pieces	Dental Floss	10		
17	packs	Micro applicator	4		
18	bottles	Resto Bonding agent	1		
19	packs	Saliva Ejector tip	5		
20	pieces	Toothpaste	4		
21	pcs	Mouth Mirror	10		
22	boxes	Gluco strips	1		
23	bottles	Urine Strips	2	-	-
TOTAL					

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

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



MARIA JOYARRO C. MENDOZA

Supplier's Signature over Printed Name

1601-221-678-0000

TIN No. of Establishment

09778041725

Contact Number

09.23.2024

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 RFP.
 - Supplier shall submit the following requirements:
 - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - PhilGEPS Registration
 - Valid Mayor's/Business Permit
 - Omnibus Sworn Statement
 - BIR Certificate of Registration
 - Latest Income/Business Tax Return
 - TAX Clearance
 - DTI Registration/SEC Certificate
 - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable
- Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

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

THIS IS TO CERTIFY THAT

CPA PHARMACY

POBLACION 1 ,
Victoria , Oriental Mindoro , Region IV-B , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 27-Jan-2005 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 27th day of May 2024.

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



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
CPA PHARMACY
 POBLACION 1 ,
 Victoria , Oriental Mindoro , Region IV-B , Philippines

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



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF VICTORIA

KNOW 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: Renew	Permit Number: 888-0345	Date of Issuance: 10 Jan 2024 A	Date of Expiration: December 31, 2024
O.R. Number: 3716368	O.R. Date: 1/10/2024	Amount Paid: 30,967.65	Capital Gross Sales: 4,339,606.98

Taxpayer's Name: **MATANGUIHAN, YOLANDA**

Business Name: **CPA PHARMACY**

Nature of Business: **Drugstore, Medical and Dental Supplies and Equipment (Wholesaler/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 ISSUANCE OF PERMIT AND LICENSE

Approved by

JOSELITO C. MALABANAN
Municipal Mayor

The Franchise Permit and Official Receipt shall be displayed or posted for public view in a conspicuous place within the place of business of the taxpayer.

Omnibus Sworn Statement

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

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;
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, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City Campus;
3. 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, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City 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 18th day of September, 2024 at Victoria Oriental Mindoro, Philippines.

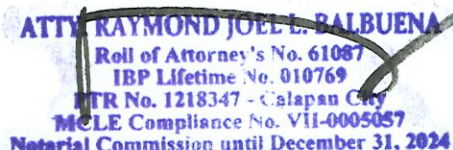

YOLANDA D. MATANGUIHAN
Affiant

ACKNOWLEDGEMENT

SUBSCRIBE AND SWORN to before me this 18th day of September, 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 18th day of September, 2024.

Doc. No. 84;
Page No. 18;
Book No. 132;
Series of 2024


ATTY. RAYMOND JOEL L. BALBUENA
Roll of Attorney's No. 61087
IBP Lifetime No. 010769
PTR No. 1218347 - Calapan City
MCLE Compliance No. VII-0005057
Notarial Commission until December 31, 2024

Omnibus Sworn Statement

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

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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, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City Campus;
3. 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, Drugs, Medicines, Medical and Dental Supplies for MinSU Calapan City 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.

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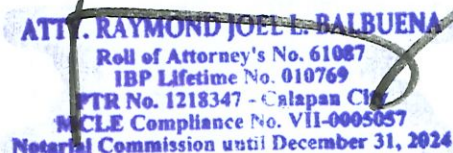

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4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
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10. 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.

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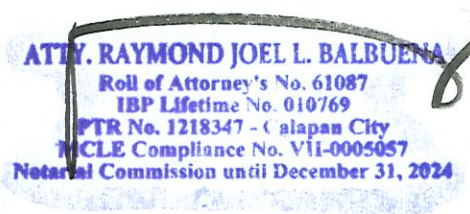

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MCLE Compliance No. VII-0005057
Notarial Commission until December 31, 2024

BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA 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: 063RC2022000002713

Date OCN Generated: July 18, 2022

UPDATED ON JUL 18 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 129-326-144-00000	NAME OF TAXPAYER MATANGUIHAN, YOLANDA DIMAANO	TIN ISSUANCE DATE October 1, 2007
REGISTERING OFFICE X	Head Office	Branch
REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2023	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.
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	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
REGISTRATION FEE	0605	October 1, 2007	ANNUALLY	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	1701Q	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	MONTHLY	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	1604E	January 1, 2023	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.
WITHHOLDING TAX - COMPENSATION	1601C	March 16, 2022	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

BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA 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: 063RC2022000002713

Date OCN Generated: July 18, 2022

UPDATED QNL 18 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 129-326-144-00000	NAME OF TAXPAYER MATANGUIHAN, YOLANDA DIMAANO	TIN ISSUANCE DATE October 1, 2007
REGISTERING OFFICE X	Head Office	Branch
REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES		

TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)
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BUSINESS INFORMATION DETAILS	January 15 of the succeeding year.
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		CATEGORY	REGISTRATION DATE
TRADE NAME 1	CPA PHARMACY		October 1, 2007
(PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT		
Line of Business	WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary	
(PSIC)	47722-RETAIL SALE OF MEDICAL, SURGICAL AND ORTHOPEDIC GOODS/INSTRUMENTS AND DENTAL SUPPLIES		
Line of Business	RETAIL SALE OF MEDICAL, SURGICAL AND ORTHOPEDIC GOODS/INSTRUMENTS AND DENTAL SUPPLIES	Primary	
(PSIC)	47720-RETAIL SALE OF PHARMACEUTICAL AND MEDICAL GOODS, COSMETIC AND TOILET ARTICLES IN SPECIALIZED STORES		
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES	Secondary	
(PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.		
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	Secondary	
(PSIC)	47739-OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E.C.		
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES	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

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CAVAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
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OCN: 063RC2022000002713
Date OCN Generated: July 18, 2022

UPDATED ON JUL 18 2022

CERTIFICATE OF REGISTRATION

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REGISTERING OFFICE REGISTERED ADDRESS	X Head Office	Branch
POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES		

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.
- 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.



MERIAN Z. ROMERO
CHIEF CLIENT SUPPORT SECTION

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.



Bureau of Internal Revenue
Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 129-326-144-000
Name	: MATANGUIHAN YOLANDA DIMAANO
RDO	: 063
Form Type	: 1701Q
Reference No.	: 422400061068642
Amount Payable (Over Remittance)	: 9,132.00
Accounting Type	: C - Calendar
For Tax Period	: 06/30/2024
Date Filed	: 08/07/2024
Tax Type	: IT

[Proceed to Payment](#)

[[BIR Main](#) | [eFPS Login](#) | [User Menu](#) | [Help](#)]

**efps**

e-Filing and Payment System

Bureau of Internal Revenue

Republic of the Philippines

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

TIN	129 - 326 - 144 - 000
Taxpayer's Name	MATANGUIHAN, YOLANDA DIMAANO
Tax Type	IT
Return Period	06/30/2024
Transacting Bank	SBTC (027000)
Reference Number	422400061068642
Payment Transaction Number	243224567
Payment Transaction Date	08/07/2024
Actual Amount Paid	9132.00
SBTC's Confirmation Number	BI-080724-90579
Please refer to the Tax Return Inquiry facility to check the status of your payment.	

[\[eFPS Main \]](#) [\[BIR Main \]](#) [\[Help \]](#) [\[Print \]](#)

[Guidelines and Instructions](#) | [Help](#)

Reference No:422400061068642

Date Filed:August 07 2024 12:04 PM

Batch Number:0



1701Q 01/18ENC5 P1

For BIR Use Only

BCS/
ItemRepublika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas
Internas**Quarterly Income Tax Return**
For Individuals, Estates and Trusts

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.

BIR Form No.

1701QJanuary 2018 (ENC5)
Page 1

1 For the Year (YYYY) 2024	2 Quarter <input type="radio"/> 1st <input type="radio"/> 2nd <input type="radio"/> 3rd	3 Amended Return? <input type="radio"/> Yes <input type="radio"/> No	4 Number of Sheet/s Attached 0
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Part I – Background Information on Taxpayer/Filer

5 Taxpayer Identification Number (TIN) 129 - 326 - 144 - 000	6 RDO Code 063
7 Taxpayer/Filer Type <input checked="" type="radio"/> Single Proprietor <input type="radio"/> Professional <input type="radio"/> Estate <input type="radio"/> Trust	
8 Alphanumeric Tax Code (ATC) <input checked="" type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II017 Income from Profession-8% IT Rate <input type="radio"/> II016 Mixed Income-8% IT Rate	
9 Taxpayer/Filer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE of (First Name, Middle Name, Last Name) / TRUST FAO: (First Name, Middle Name, Last Name) MATANGUIHAN, YOLANDA DIMAANO	
10 Registered Address (Indicate complete registered address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) PUBLIC MARKET OR. MINDORO	
10A ZIP Code 5205	
11 Date of Birth (MM/DD/YYYY) 09/15/1963	12 Email Address ydmatanguihan_cpa@yahoo.com
13 Citizenship FILIPINO	14 Foreign Tax Number (if applicable)
15 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No	
16 Tax Rate* (choose one, for income from business/profession) <input checked="" type="radio"/> Graduated Rates per Tax Table – page 2 Choose Method of Deduction in Item 16A <input type="radio"/> 8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as amended [available if gross sales/receipts and other non-operating income do not exceed Three Million Pesos (P 3M)]	
16A Method of Deduction <input type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]	

Part II – Background Information on Spouse (if applicable)

17 Spouse's TIN 129 - 326 - 144 - 000	18 RDO Code
19 Filer's Spouse Type <input type="radio"/> Single Proprietor <input type="radio"/> Professional <input type="radio"/> Compensation Earner	
20 ATC <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II011 Compensation Income <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II017 Income from Profession-8% IT Rate <input type="radio"/> II016 Mixed Income-8% IT Rate	
21 Spouse's Name (Last Name, First Name, Middle Name)	
22 Citizenship	23 Foreign Tax Number, if applicable
24 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No	
25 Tax Rate* <input type="radio"/> Graduated Rates per Tax Table – page 2 Choose Method of Deduction in Item 25A	

☐ 8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as amended [available if gross sales/receipts and other non-operating income do not exceed Three Million Pesos (P 3M)]

25A Method of Deduction

☐ Itemized Deduction [Sec. 34(A-J), NIRC] ☐ Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

Part III – Total Tax Payable

(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
26 Tax Due <i>(From Part V, Schedule I-Item 46 OR Schedule II-Item 54)</i>	36,453	0
27 Less: Tax Credits/Payments <i>(From Part V, Schedule III-Item 62)</i>	27,321	0
28 Tax Payable/(Overpayment) <i>(Item 26 Less Item 27) (From Part V, Item 63)</i>	9,132	0
29 Add: Total Penalties <i>(From Part V, Schedule IV-Item 67)</i>	0	0
30 Total Amount Payable/(Overpayment) <i>Sum of Items 28 and 29 (From Part V, Item 68)</i>	9,132	0
31 Aggregate Amount Payable/(Overpayment) <i>(Sum of Item 30A and 30B)</i>		9,132

I declare under the penalties of perjury, that this annual return has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. *(If Authorized Representative, attach authorization letter and indicate TIN.)*

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Part IV – Details of Payment

Particulars	Drawee Bank/Agency	Number	Date(MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				
33 Check				
34 Tax Debit Memo				
35 Others <i>(specify below)</i>				

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)***Attachments**

Add Attachment

Remove Attachment

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Payment Details

Proceed to Payment

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Guidelines and Instructions | Help
 Reference No: 422400061068642
 Date Filed: August 07 2024 12:04 PM
 Batch Number: 0

BIR Form No. 1701Q January 2018 (ENCS) Page 2		Quarterly Income Tax Return For Individuals, Estates and Trusts		 1701Q 01/18ENCS P2	
TIN 129 - 326 - 144 - 000		Taxpayer/Filer's Last Name MATANGUIHAN, YOLANDA DIMAANO			
PART V – COMPUTATION OF TAX DUE (DO NOT enter Centavos: 49 Centavos or Less drop down; 50 or more round up)					
Declaration this Quarter		A) Taxpayer/Filer		B) Spouse	
<i>If graduated rate, fill in items 36 to 46; if 8%, fill in items 47 to 54</i>					
Schedule I – For Graduated IT Rate					
36 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)		1,871,830		0	
37 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		1,352,155		0	
38 Gross Income/(Loss) from Operation (Item 36 Less Item 37)		519,675		0	
Less: Allowable Deductions					
39 Total Allowable Itemized Deductions		309,790		0	
OR					
40 Optional Standard Deduction (OSD) (40% of Item 36)		0		0	
41 Net Income/(Loss) This Quarter (If Itemized: Item 38 Less Item 39; If OSD: Item 38 Less Item 40)		209,885		0	
Add: 42 Taxable Income/(Loss) Previous Quarter/s		259,880		0	
43 Non-Operating Income (specify)		0		0	
Add Delete Upload Attachment					
44 Amount Received/Shared in Income by a Partner from General Professional Partnership (GPP)		0		0	
45 Total Taxable Income/(Loss) To Date (Sum of Items 41 to 44)		469,765		0	
46 TAX DUE (Item 45 × Applicable Tax Rate based on Tax Table below) (To Part III, Item 26)		36,453		0	
Schedule II – For 8% IT Rate					
47 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)		0		0	
48 Add: Non-Operating Income (specify)		0		0	
Add Delete Upload Attachment					
49 Total Income for the quarter (Sum of Items 47 and 48)		0		0	
50 Add: Total Taxable Income/(Loss) Previous Quarter (Item 51 of previous quarter)		0		0	
51 Cumulative Taxable Income/(Loss) as of This Quarter (Sum of Items 49 and 50)		0		0	
52 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of ₱ 250,000		0		0	
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		0	
Schedule III – Tax Credits/Payments					
55 Prior Year's Excess Credits		0		0	
56 Tax Payment/s for the Previous Quarter/s		1,482		0	
57 Creditable Tax Withheld for the Previous Quarter/s		9,126		0	
58 Creditable Tax Withheld per BIR Form No. 2307 for this Quarter		16,713		0	

59 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
60 Foreign Tax Credits, if applicable	0	0
61 Other Tax Credits/Payments (specify)	0	0
Add Delete Upload Attachment		
62 Total Tax Credits/Payments (Sum of Items 55 to 61) (To Part III, Item 27)	27,321	0
63 Tax Payable/(Overpayment) (Item 46 or 54, Less Item 62) (To Part III, Item 28)	9,132	0
Schedule IV – Penalties		
64 Surcharge	0	0
65 Interest	0	0
66 Compromise	0	0
67 Total Penalties (Sum of Items 64 to 66) (To Part III, Item 29)	0	0
68 Total Amount Payable/(Overpayment) (Sum of Items 63 and 67) (To Part III, Item 30)	9,132	0

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

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

Attachments

[Add Attachment](#)
[Remove Attachment](#)

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Payment Details

Proceed to Payment

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View Red Registration

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My Contact Details

Salutation	Ms	First Name	Catalina
Middle Name	Manongsong	Last Name	Alcañices
Gender	Female	Position	Owner
Landline Area Code	043	Landline Number	3980932
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	09084116367
Email Address	catalinaalcanices3@gmail.com		

Organization Details

Organization Id	332795	Registration Date	03-Feb-2023 05:19 PM
Registration Status	active		
Organization Name	KRISTWIN CONSUMER GOODS TRADING	Form Of Organization	Single Proprietorship
Business Category	Pharmaceutical drug precursors,Paper materials,Paper products,Office machines and their supplies and accessories,Office and desk accessories,Office supplies,Printing and publishing equipment,Audio and visual presentation and composing equipment,Photographic or filming or video equipment,Photographic and recording media,Photographic filmmaking supplies,Fire protection,Industrial laundry and dry cleaning equipment,Janitorial equipment,Cleaning and janitorial supplies,Field and court sports equipment,Antibacterials,Floor coverings,Bedclothes and table and kitchen linen and towels,Domestic appliances,Consumer electronics,Clothing,Accommodation furniture,Toys and games,Fibers and textiles and fabric industries,Utilities		

Location	local
Business Tax Identification Number	13884052600000

Organization Type	Trading
Capitalization	₱ 1,000,000.00

Single Proprietorship Details

DTI Certificate Number	4449339
------------------------	---------

DTI Registration Date	12-Jan-2023
-----------------------	-------------

Expiration Date	12-Jan-2028
-----------------	-------------

DTI Business Scope	regional
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Signatory	PBYS334614306344
-----------	------------------

Local Organization Address

Country Name	Philippines
--------------	-------------

Region	Region IV-B
--------	-------------

Province	Oriental Mindoro
----------	------------------

City/Municipality	Calapan City
-------------------	--------------

Street Address	Churchsite, Barangay Masipit
----------------	------------------------------

Zip Code	5200
----------	------

Bank Account Details

Bank Name	Landbank
-----------	----------

Branch Code	
-------------	--

Bank Branch	Calapan
-------------	---------

Account Name	Catalina M Alcanices
--------------	----------------------

Account Number	05011636782
----------------	-------------

Uploaded Supporting Document

Uploaded	1675415981_dti, bir, bank account.pdf
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Supporting Document	(https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/documents/1675415981_dti, bir, bank account.pdf)
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Status

Status	Red Approved
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List of Active Users of the Merchant Organization

Last Name	First Name	Middle Name	Position	Status
No Records Found				

2024

Republic of the Philippines
CITY OF CALAPAN

TAUMBAYAN ANG
MA SUSUNOD
TO THE PEOPLE'S MINDS

OFFICE OF THE CITY MAYOR

BUSINESS PERMIT

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

P= 5,532.50

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
ALCANICES CATALINA M	02300000120	Annually	1/4/2024	TRADING	R
NAME OF BUSINESS		LOCATION OF BUSINESS			BUSINESS PERMIT NUMBER
KRISTWIN CONSUMER GOODS TRADING		MASIPIT			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		1,612.50	0.00	1,612.50	
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		800.00			
FIRE AND SAFETY INSP		350.00			
SANITARY FEE		300.00			
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	

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 time 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 1224109
Date 1/4/2024

Payment received by: _____

ENCODER	TOTALS	5,532.50
---------	--------	----------

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.





This certifies that

KRISTWIN CONSUMER GOODS TRADING
(REGIONAL)

REGION IV-B (MIMAROPA)

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

This certificate issued to

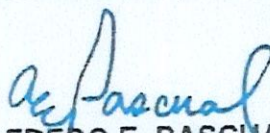
CATALINA MANONGSONG ALCAÑICES

is valid from 12 January 2023 to 12 January 2028 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 12 January 2023 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 4449339

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



PBYS334614306344

Documentary Stamp Tax Paid Php 30.00

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: 063RC20230000000191
Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 138-840-526-00000	NAME OF TAXPAYER ALCANICES, CATALINA MANONGSONG	TIN ISSUANCE DATE July 10, 2015
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/17 01A	January 1, 2024	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	January 16, 2023	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
PERCENTAGE TAX - QUARTERLY	2551Q	January 16, 2023	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	On or before the last day of January.
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			
BUSINESS INFORMATION DETAILS				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1	KRISTWIN CONSUMER GOODS TRADING			January 17, 2023
(PSIC)	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.		Primary	
Line of Business	RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.			
(PSIC)	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT		Secondary	
Line of Business	RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT			
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS		Secondary	
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)	46429-WHOLESALE OF		Secondary	

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: 063FC20230000000191

Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 138-840-526-00000	NAME OF TAXPAYER ALCANICES, CATALINA MANONGSONG		TIN ISSUANCE DATE July 10, 2015
REGISTERING OFFICE	X	Head Office	Branch
REGISTERED ADDRESS MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES			
Line of Business	MISCELLANEOUS CONSUMER GOODS, N.E.C.		
(P5IC)	WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.		
Line of Business	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.		
Line of Business	RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	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.
3. For new business registrants, application for registration of manual Books of Accounts (B/A's) 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/A's shall be before its use.
4. 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.

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

EMELITA R. ABO

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Supplies, Drugs, Medicines, Medical and Dental Supplies for Minsu Calapan City Campus
Masipit Calapan City, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

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
									OTHER COST FACTORS						
									INFLATION, CURRENCY		VALUE				
									%						
									%						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
										(5)X(9)	(10%[(5)+(10)]	(11) / (3)			
										VALUE					



PURCHASE REQUEST

Fund Cluster:

STF- Medical and Dental Fee

Office/Section : CLINIC		PR No.: 2024 - 085 Responsibility Center Code :		Date: April 25, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
LOT 1- OFFICE SUPPLIES					-
1	dozens	Ballpen (black)	1	120.00	120.00
2	pcs	Battery AA- heavy duty	50	20.00	1,000.00
3	pcs	Battery AAA - heavy duty	50	25.00	1,250.00
4	pcs	Correction tape	10	42.00	420.00
5	pcs	Cutter - heavy duty cutter	2	100.00	200.00
6	pcs	Double sided tape	5	45.00	225.00
7	bottles	Epson ink 664 black	2	300.00	600.00
8	bottles	Epson ink 664 cyan	2	300.00	600.00
9	bottles	Epson ink 664 magenta	2	300.00	600.00
10	bottles	Epson ink 664 yellow	2	300.00	600.00
11	pcs	Folder Long short	50	4.50	225.00
12	pcs	Folder short Long	50	5.00	250.00
13	pcs	Glue 200ml	3	120.00	360.00
14	pcs	Glue gun	1	250.00	250.00
15	pcs	Glue stick	5	9.00	45.00
16	pcs	Logbook 300pages	3	166.67	500.01
17	reams	Long Bond paper - sub 20	5	250.00	1,250.00
18	reams	A4 Bond paper - sub 20	5	250.00	1,250.00
19	reams	Short Bond paper - sub 20	5	250.00	1,250.00
20	pcs	Masking tape	3	45.00	135.00
21	boxes	Paper clips (medium)	3	25.00	75.00
22	boxes	Pencil No.2	2	75.00	150.00
23	pcs	Permanent marker (black)	10	45.00	450.00
24	boxes	Pushpins	2	28.00	56.00
25	pcs	Scissors (Big)	5	75.00	375.00
26	pcs	Scotch tape 2"	10	30.00	300.00
27	boxes	Staple wire (no.35)	2	55.00	110.00
SUBTOTAL 01					12,646.01

Purpose:

Office and Other Supplies, Drugs and Medicines, Medical and Dental Supplies for MCC Clinic use.

Requested by:		Recommending Approval:		Certified:		Approved by:	
Signature :							
Printed Name :	MERVIN ICALLA		ELVI C. ESCAREZ, Ph.D.		ROVELYN P. ROXAS		CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
Designation :	Director for Auxiliary and General Services		Campus Executive Director		Budget Officer III		OIC - Office of the University President

CHARGEABLE AGAINST
✓ 20230100 / ✓ 2023990
✓ 20230100 / ✓ 2023990
MACHERMIE R. LANDICHO
Acting Budget Officer
MinSCAT - Calapan

STF - 1071
164-200
06-691
(020 301 071)



PURCHASE REQUEST

Fund Cluster:

STF- Medical and Dental Fee

Office/Section : CLINIC		PR No.: 2024 - 085		Date:	
		Responsibility Center Code :		April 25, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
CON'T. LOT 1- OFFICE SUPPLIES					-
28	pcs	White board marker(black)	5	62.00	310.00
LOT- 2 OTHER SUPPLIES					-
1	pcs.	Bath soap	10	65.00	650.00
2	pcs.	Blanket (twin)	2	400.00	800.00
3	pcs	Brown paper bag (4x6)	100	2.40	240.00
4	bars	Detergent bar soap (4 cuts)	10	45.00	450.00
5	packs	Detergent powder (1Kilo)	20	150.00	3,000.00
6	bottles	Dishwashing liquid 250ml	20	75.00	1,500.00
7	bottles	Disinfectant liquid 1 gallon (original)	30	200.00	6,000.00
8	bottles	Disinfectant liquid 1liter Color Safe	30	150.00	4,500.00
9	bottles	Disinfectant floor cleaner 1liter	20	150.00	3,000.00
10	pcs	Disinfectant Spray 340g- ASSORTED SCENT	30	933.33	27,999.90
11	box	Disposable paper glass(6ozs)(20x50pcs)	1	3,000.00	3,000.00
12	sets	Fitted bedsheet (single)	5	450.00	2,250.00
13	rolls	Garbage bag (small &clear)	50	85.00	4,250.00
14	rolls	Garbage bag (medium &clear)	50	85.00	4,250.00
15	pcs	Led Bulb 9watts (daylight)	10	146.25	1,462.50
16	pcs	Stick-on	20	70.00	1,400.00
17	pcs	Multi Insect Killer odorless - 500ml	15	495.00	7,425.00
18	pcs	Pillowcase	5	150.00	750.00
19	rolls	Plastic labo	30	25.00	750.00
20	dozens	Resealable plastic (medium)	10	65.00	650.00
21	pcs	Sponge	10	45.00	450.00
22	pcs	Tissue Roll	100	15.00	1,500.00
23	pcs	Tissue roll(Large)	40	60.00	2,400.00
24	pcs	Tornado mop	1	1,500.00	1,500.00
25	packs	Wet wipes	20	62.50	1,250.00
SUBTOTAL 02					81,737.40

Purpose:

Office and Other Supplies, Drugs and Medicines, Medical and Dental Supplies for MCC Clinic use.

Requested by:		Recommending Approval:		Certified:		Approved by:	
Signature :		Signature :		Signature :		Signature :	
Printed Name :		Printed Name :		Printed Name :		Printed Name :	
Designation :		Designation :		Designation :		Designation :	
Mervin Icalla		Elvi C. Escarez, Ph.D.		ROVELYN P. ROXAS		CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.	
Director for Auxiliary and General Services		Campus Executive Director		Budget Officer III		OIC - Office of the University President	

CHARGEABLE AGAINST *MCC. Fee*
10 7070 / 100 / 1020 3920
1020 3920 / 1020 3920
MACHERMIE R. LANDICHO
 Acting Budget Officer
 MinSCAT - Calapan

STF - 1071
 164 - 200
 06 - 891
 0020 39900



PURCHASE REQUEST

Fund Cluster:

STF- Medical and Dental Fee

Office/Section : CLINIC		PR No.: 2024 - 085 Responsibility Center Code :		Date: April 25, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		CON'T. LOT 2- OTHER SUPPLIES			-
26	bottles	Liquid handsoap	30	155.00	4,650.00
		LOT- 3 DRUGS AND MEDICINES			-
1	sachets	Acetylcysteine 200 mg	500	14.60	7,300.00
2	tablets	Aluminum Hydroxide + Magnesium Hydroxide Simeticone	800	8.50	6,800.00
3	tablets	Amlodipine 5mg	600	4.50	2,700.00
4	tablets	Amoxicillin 500mg	1500	6.00	9,000.00
5	ampules	Anti-tetanus serum 1500 IU	45	57.00	2,565.00
6	tablets	Ascorbic Acid 500 mg	3000	4.00	12,000.00
7	tablets	Azithromycin 500 mg	320	79.67	25,494.40
8	tablets	Betahistine 24mg	300	42.50	12,750.00
9	tablets	Butamirate 50 mg	800	15.50	12,400.00
10	sachets	Calamine 3.5grams topical ointment	200	60.00	12,000.00
11	tablets	Cefalexin 500 mg	1200	6.40	7,680.00
12	tablets	Cetirizine 10mg	1000	4.50	4,500.00
13	tablets	Clindamycin 300 mg	700	37.00	25,900.00
14	tablets	Ciprofloxacin 500 mg Tablet	600	8.00	4,800.00
15	tablets	Cinnarizine 25 mg	300	2.20	660.00
16	tubes	Clobetasol 15g tube	8	115.00	920.00
17	tablets	Cloxacillin 500 mg	1600	11.00	17,600.00
18	tablets	Co-Amoxiclav 500 mg	700	19.00	13,300.00
19	bottles	Crotamiton 10 % 60 ml	8	500.00	4,000.00
20	tablets	Domperidone 10mg	300	15.00	4,500.00
21	tablets	Hyoscine 10 mg	1000	6.20	6,200.00
22	tablets	Lagundi 600mg	700	3.35	2,345.00
23	ampules	Lidocaine 2% hydrochloride with epinephrine injectable solution	150	37.00	5,550.00
24	tablets	Loratadine 10 mg	700	9.00	6,300.00
25	tablets	Loperamide 2 mg	1100	3.80	4,180.00
		SUBTOTAL 03			216,094.40

Purpose:

Office and Other Supplies, Drugs and Medicines, Medical and Dental Supplies for MCC Clinic use.

Requested by:

Recommending Approval:

Certified:

Allotment Available

Approved by:

Signature :

Printed Name :

Designation :

MERVIN ICALLA

Director for Auxiliary and General Services

ELVI C. ESCAREZ, Ph.D.

Campus Executive Director

ROVELYN P. ROXAS

Budget Officer III

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

OIC - Office of the University President

ALLOTMENT AVAILABLE
CHARGEABLE AGAINST
M20301m / M20320
M20302m / M20320
MACHERMIE R. LANDICHO
Acting Budget Officer
MinSCAT - Calapan

STF - 1071
164-200
04-891
5120307m



PURCHASE REQUEST

Fund Cluster:

STF- Medical and Dental Fee

Office/Section : CLINIC		PR No.: 2024 - 085		Date: April 25, 2024	
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
CON'T. LOT 3 - DRUGS AND MEDICINES					-
26	tablets	Mefenamic Acid 500 mg	3500	4.00	14,000.00
27	tablets	Multivitamins	2500	8.00	20,000.00
28	tubes	Mupirocin 15g tube	30	160.00	4,800.00
29	tablets	Omeprazole 20 mg	170	19.10	3,247.00
30	tablets	Paracetamol 500 mg	14000	2.25	31,500.00
31	tablets	Blumea balsamifera 500 mg (Sambong)	600	6.50	3,900.00
32	tubes	Silver Sulfadiazine tube	6	120.00	720.00
33	ampules	Tetanus Toxoid	45	65.00	2,925.00
34	tablets	Tranexamic Acid 500 mg	300	5.60	1,680.00
35	tablets	Vitamin B1 B6 B12	1200	11.00	13,200.00
LOT-4 MEDICAL AND DENTAL SUPPLIES					-
1	boxes	Anesthetic Solution (lidocaine)	2	1,200.00	2,400.00
2	boxes	Ansell gloves (6.5 size)	5	150.00	750.00
3	piece	Beautifil composite A1	3	1,000.00	3,000.00
4	piece	Beautifil composite A2	3	1,000.00	3,000.00
5	piece	Beautifil composite A3	3	1,000.00	3,000.00
6	piece	Beautifil composite opaquer	3	2,500.00	7,500.00
7	boxes	Dental Needle	2	400.00	800.00
8	packs	Disposable paper cup	10	105.00	1,050.00
9	boxes	Dental bib with clip (waterproof)	10	150.00	1,500.00
10	Boxes	Medicated Patch	10	80.00	800.00
11	Bottles	Menthol Crytals Methyl Salicylate Eucalyptus Oil 5ml	20	155.00	3,100.00
12	piece	G1 Ultrasonic Scaler tip	2	500.00	1,000.00
13	piece	G5 Ultrasonic scaler tip	2	500.00	1,000.00
14	pcs	High Quality Composite Finishing Burs (10- tapered and 10- round)	10	80.00	800.00
15	pcs	High quality dental diamond round burs (S- 20, M-20,L-10)	10	80.00	800.00
16	pieces	Dental floss	10	90.00	900.00
SUBTOTAL 04					127,372.00

Purpose:

Office and Other Supplies, Drugs and Medicines, Medical and Dental Supplies for MCC Clinic use.

Requested by:		Recommending Approval:		Certified:		Approved by:	
Signature :				Allotment Available			
Printed Name : MERVIN ICALLA		ELVI C. ESCAREZ, Ph.D.		ROVELYN P. ROXAS		CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.	
Designation : Director for Auxiliary and General Services		Campus Executive Director		Budget Officer III		OIC - Office of the University President	

ALLOTMENT AVAILABLE
CHARGEABLE AGAINST
✓ P10301/m / P1203990
✓ P120217m / P1203080
MACHERMIE R. LANDICHO
Acting Budget Officer
MinSCAT - Calapan

STF - 1071
164-200
06 891
102030700
062030800

PURCHASE REQUEST

Fund Cluster:

STF- Medical and Dental Fee

Office/Section : CLINIC		PR No.: 2024 - 085 Responsibility Center Code :		Date: April 25, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		CON'T. LOT 4 - MEDICAL AND DENTAL SUPPLIES			-
15	packs	Micro Applicator	4	200.00	800.00
16	bottles	Resto bonding agent	1	1,000.00	1,000.00
17	packs	Saliva ejector tip	5	200.00	1,000.00
18	pieces	Toothpaste	4	350.00	1,400.00
19	pcs	Mouth mirror	10	150.00	1,500.00
20	box	Gluco Strips	1	800.00	800.00
21	bottles	Urine Strips	2	350.00	700.00
		SUBTOTAL 05			7,200.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		SUBTOTAL 01			12,646.01
		SUBTOTAL 02			81,737.40
		SUBTOTAL 03			216,094.40
		SUBTOTAL 04			127,372.00
		SUBTOTAL 05			7,200.00
		GRAND TOTAL			445,049.81

Purpose:

Office and Other Supplies, Drugs and Medicines, Medical and Dental Supplies for MCC Clinic use.

Requested by:

Recommending Approval:

Certified:
Allotment Available

Approved by: _____

Signature :

Printed Name :

Designation :

MERVIN ICALLA

Director for Auxiliary and General Services

ELVI C. ESCAREZ, Ph.D.

Campus Executive Director

ROVELYN P. ROXAS

Budget Officer III

CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.

OIC - Office of the University President

ALLOTMENT AVAILABLE
CHARGEABLE AGAINST *MEMO - FEE*
✓ *✓* *1202301/m/12023990*
✓ *✓* *1202307/m/12023080*
MACHERMIE R. LANDICHO
Acting Budget Officer
MinSCAT - Calapan

STF - 1071
164-200
06-89)
5020308020

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

End User/Unit: Higher Education Services/Unit: University Clinic
Charged to STF - Medical and Dental Fee
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QTY.	Unit	Unit Cost	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
5020301000	OFFICE SUPPLIES																	
	Ballpen (black)	1	dozens	120.00	120.00	Public Bidding		/										
	Battery AA- heavy duty	50	pcs	20.00	1,000.00	Public Bidding												
	Battery AAA - heavy duty	50	pcs	25.00	1,250.00	Public Bidding												
	Correction tape	10	pcs	42.00	420.00	Public Bidding												
	Cutter	2	pcs	100.00	200.00	Public Bidding												
	Double sided tape	5	pcs	45.00	225.00	Public Bidding												
	Epson ink 664 black	2	bottles	300.00	600.00	Public Bidding												
	Epson ink 664 cyan	2	bottles	300.00	600.00	Public Bidding												
	Epson ink 664 magenta	2	bottles	300.00	600.00	Public Bidding												
	Epson ink 664 yellow	2	bottles	300.00	600.00	Public Bidding												
	Folder Long	50	pcs	4.50	225.00	Public Bidding												
	Folder short	50	pcs	5.00	250.00	Public Bidding												
	Glue 200ml	3	pcs	120.00	360.00	Public Bidding												
	Glue gun	1	pcs	250.00	250.00	Public Bidding												
	Subtotal 1				6,700.00													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

Maria
MARIA MAJORIE M. CASTILLO, RN, MAN
Nurse II

Submitted By:

Elvi
ELVI C. ESCOBAR, Ph.D.
Campus Executive Director

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

End User/Unit: Higher Education Services/Unit: University Clinic
Charged to STF - Medical and Dental Fee
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QTY.	Unit	Unit Cost	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
5020301000	PROCUREMENT OF OFFICE SUPPLIES																	
Total Balance Brought Forward																		
	Glue stick	5	pcs	9.00	45.00	Public Bidding												
	Logbook 300pages	5	pcs	100.00	500.00	Public Bidding												
	Long Bond paper	5	reams	250.00	1,250.00	Public Bidding												
	A4 Bond paper	5	reams	250.00	1,250.00	Public Bidding												
	Short Bond paper	5	reams	250.00	1,250.00	Public Bidding												
	Masking tape	3	pcs	45.00	135.00	Public Bidding												
	Paper clips (medium)	3	boxes	25.00	75.00	Public Bidding												
	Pencil No.2	2	boxes	75.00	150.00	Public Bidding												
	Permanent marker (black)	10	pcs	45.00	450.00	Public Bidding												
	Pushpins	2	boxes	28.00	56.00	Public Bidding												
	Scissors (Big)	5	pcs	75.00	375.00	Public Bidding												
	Scotch tape (big)	10	pcs	30.00	300.00	Public Bidding												
	Staple wire (no.35)	2	boxes	55.00	110.00	Public Bidding												
	White board marker(black)	5	pcs	62.00	310.00	Public Bidding												
	Grand Total				12,956.00													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

Maria Majorie M. Castillo
MARIA MAJORIE M. CASTILLO, RN, MAN
Nurse II

Submitted By:

Elva C. Escarez
ELVA C. ESCAREZ, Ph.D.
Campus Executive Director

*Higher Education Services/Unit: University Clinic
Charged to STF - Medical and Dental Fee
Projects, Programs and Activities (PAPs)*

MARIA MAJORIE M. CASTILLO, RN, MAN
Nurse II

Submitted by:

ELVIC. ESCAREZ, Ph.D.
Campus Executive Director

[illegible]

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Higher Education Services/Unit:University Clinic
Charged to STF - Medical and Dental Fee
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QTY.	Unit	Unit Cost	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
50203990	OTHER SUPPLIES				57,640.00													
	Total Balance Brought Forwarded																	
	Garbage bag (medium & clear)	50	rolls	85.00	4,250.00	Public Bidding												
	Led Bulb 9watts (daylight)	10	pes	146.25	1,462.50	Public Bidding												
	Stick-on	20	pes	70.00	1,400.00	Public Bidding												
	Multi Insect Killer odorless - 500ml	15	pes	495.00	7,425.00	Public Bidding												
	Pillowcase	5	pes	150.00	750.00	Public Bidding												
	Plastic labo	30	rolls	25.00	750.00	Public Bidding												
	Resealable plastic (medium)	10	dozens	65.00	650.00	Public Bidding												
	Sponge	10	pes	45.00	450.00	Public Bidding												
	Tissue Roll	100	pes	15.00	1,500.00	Public Bidding												
	Tissue roll(Large)	40	pes	60.00	2,400.00	Public Bidding												
	Tornado mop	1	pes	1,500.00	1,500.00	Public Bidding												
	Wet wipes	20	packs	62.50	1,250.00	Public Bidding												
	Liquid handsoap	30	bottles	155.00	4,650.00	Public Bidding												
	Grandtotal				86,077.50													

Prepared by:

MARIA MAJORIE M. CASTILLO,RN,MAN
Nurse II

Submitted by:

ELVIC. ESCAREZ,Ph.D.
Campus Executive Director

End User/Unit: Higher Education Services/Unit: University Clinic
Charged to STF - Medical and Dental Fee
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QTY.	Unit	Unit Cost	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
5020307000	DRUGS AND MEDICINES																	
	Acetylcysteine 200 mg	200	sachets	14.60	2,920.00	Public Bidding												
	Aluminum Hydroxide + Magnesium Hydroxide Simeticone	500	tablets	8.50	4,250.00	Public Bidding												
	Amlodipine 5mg	300	tablets	4.50	1,350.00	Public Bidding												
	Amoxicillin 500mg	500	tablets	6.00	3,000.00	Public Bidding												
	Anti-tetanus serum 1500 IU	20	ampules	57.00	1,140.00	Public Bidding												
	Ascorbic Acid 500 mg	4500	tablets	4.00	18,000.00	Public Bidding												
	Azithromycin 500 mg	200	tablets	79.67	15,934.00	Public Bidding												
	Betahistine 24mg	100	tablets	42.50	4,250.00	Public Bidding												
	Butamirate 50 mg	500	tablets	15.50	7,750.00	Public Bidding												
	Calamine 3.5grams topical ointment	50	sachets	60.00	3,000.00	Public Bidding												
	Cefalexin 500 mg	500	tablets	6.40	3,200.00	Public Bidding												
	Cetirizine 10mg	300	tablets	4.50	1,350.00	Public Bidding												
	Clindamycin 300 mg	300	tablets	37.00	11,100.00	Public Bidding												
	Ciprofloxacin 500 mg Tablet	600	tablets	8.00	4,800.00	Public Bidding												
	Cinnarizine 25 mg	300	tablets	2.20	660.00	Public Bidding												
	Clobetasol 15g tube	5	tubes	115.00	575.00	Public Bidding												
	Subtotal 1				83,279.00													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

Submitted By:

MARIA MAJORIE M. CASTILLO,RN,MAN
Nurse II

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

End User/Unit: Higher Education Services/Unit: University Clinic
Charged to STF - Medical and Dental Fee
Projects, Programs and Activities (PAPs)

	GENERAL DESCRIPTION	QTY.	Unit	Unit Cost	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
5920307000	DRUGS AND MEDICINES																	
	Total Balance Brought Forwarded				83,279.00													
	Cloxacillin 500 mg	1000	tablets	11.00	11,000.00	Public Bidding												
	Co-Amoxiclav 500 mg	200	tablets	19.00	3,800.00	Public Bidding												
	Crofamiton 10 % 60 ml	3	bottles	500.00	1,500.00	Public Bidding												
	Domperidone 10mg	200	tablets	15.00	3,000.00	Public Bidding												
	Hyoscine 10 mg	500	tablets	6.20	3,100.00	Public Bidding												
	Lagundi 600mg	500	tablets	3.35	1,675.00	Public Bidding												
	Lidocaine 2% hydrochloride with epinephrine injectable solution	10	ampules	37.00	370.00	Public Bidding												
	Loratadine 10 mg	500	tablets	9.00	4,500.00	Public Bidding												
	Loperamide 2 mg	600	tablets	3.80	2,280.00	Public Bidding												
	Mefenamic Acid 500 mg	2000	tablets	4.00	8,000.00	Public Bidding												
	Multivitamins	1000	tablets	8.00	8,000.00	Public Bidding												
	Mupirocin 15g tube	10	tubes	160.00	1,600.00	Public Bidding												
	Orneprazole 20 mg	50	tablets	19.10	955.00	Public Bidding												
	Paracetamol 500 mg	4000	tablets	2.25	9,000.00	Public Bidding												
	Subtotal 2.				142,059.00													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Submitted By:


MARIA MAJORIE M. CASTILLO, RN, MAN
Nurse II


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

[illegible]

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PMP

Medicines should have atleast 2-3 years date of expiry

Prepared by:

Submitted by:

MARIA MAJORIE M. CASTILLO, RN, MAN
Nurse II

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Higher Education Services/Unit: University Clinic
Charged to STF - Medical and Dental Fee
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QTY.	Unit	Unit Cost	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
50203080	MEDICAL AND DENTAL SUPPLIES																	
	Anesthetic Solution (lidocaine)	2	boxes	1,200.00	2,400.00	Public Bidding												
	Ansell gloves (6.5 size)	5	boxes	150.00	750.00	Public Bidding												
	Beautifil composite A1	3	piece	1,000.00	3,000.00	Public Bidding												
	Beautifil composite A2	3	piece	1,000.00	3,000.00	Public Bidding												
	Beautifil composite A3	3	piece	1,000.00	3,000.00	Public Bidding												
	Beautifil composite opaquer	3	piece	2,500.00	7,500.00	Public Bidding												
	Dental Needle	2	boxes	400.00	800.00	Public Bidding												
	Disposable paper cup	10	packs	105.00	1,050.00	Public Bidding												
	Dental bib with clip (waterproof)	10	boxes	150.00	1,500.00	Public Bidding												
	Medicated Patch	10	Boxes	80.00	800.00	Public Bidding												
	Menthol Crystals Methyl Salicylate Eucalyptus Oil 5ml	20	Bottles	155.00	3,100.00	Public Bidding												
	Subtotal				26,900.00													

Prepared by:

MARIA MAJORIE M. CASTILLO,RN,MAN
Nurse II

Submitted by:

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Higher Education Services/Unit: University Clinic
Charged to STF - Medical and Dental Fee
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QTY.	Unit	Unit Cost	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
50203080	MEDICAL AND DENTAL SUPPLIES																	
	Total Balance Brought Forward				26,900.00													
	G1 Ultrasonic scaler tip	2	piece	500.00	1,000.00	Public Bidding												
	G5 Ultrasonic sealer tip	2	piece	500.00	1,000.00	Public Bidding												
	High Quality Composite Finishing Burs (10- tapered and 10- round)	10	pcs	80.00	800.00	Public Bidding												
	High quality dental diamond round burs (S- 20, M-20, L-10)	10	pcs	80.00	800.00	Public Bidding												
	Dental floss	10	pieces	90.00	900.00	Public Bidding												
	Micro Applicator	4	packs	200.00	800.00	Public Bidding												
	Resto bonding agent	1	bottles	1,000.00	1,000.00	Public Bidding												
	Saliva ejector tip	5	packs	200.00	1,000.00	Public Bidding												
	Toothpaste	4	pieces	350.00	1,400.00	Public Bidding												
	Mouth mirror	10	pcs	150.00	1,500.00	Public Bidding												
	Glucose Strips	1	box	800.00	800.00	Public Bidding												
	Urine Strips	2	bottles	350.00	700.00	Public Bidding												
	GrandTotal				38,600.00													

Prepared by:

MARIA MAJORIE M. CASTILLO,RN,MAN
Nurse II

Submitted by:

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



PNB

BTR-BIR PAYMENT SLIP

PLEASE WRITE HEAVILY

DATE:

07-24-24
M M D D Y Y

Dr. Mindoro-Victoria BRANCH is happy to serve you!
You have made a BILLS PAYMENT
of PHP 2,879.79 on 07-24-2024 09:46:16
to BUREAU OF INTERNAL REVENUE 25500
Payer: YOLANDA DIMAND MATANGUIHAN
Account no. 129326144000
Tax Refs: BRS6316911024072400292
Mode of Payment: Cash
Service Charge: PHP 0.00


Processed by Jerome L. Rosales Sect 175
Thank you for banking with us. With PNB, You First!

Before leaving the counter, please ensure the correctness of the transaction details as seen on the validation. This document is considered valid when machine validated.


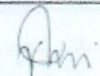
ACCOUNT NAME BTR - BIR		Taxpayer may confirm their Tax Payment with their Home RDO/LTDO (where they file tax returns and pay internal revenue taxes).			
TAXPAYER'S NAME YOLANDA D. MATANGUIHAN					
TIN 129-326-144-00000			TAX TYPE VAT		
TAX PERIOD 06.30.2024			TAX FORM 25500		
MODE OF PAYMENT					
<input type="checkbox"/> CASH					
NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT
1,000	2	2000.00	100	3	300.00
500	1	500.00	50		
200			20		
TOTAL COINS		79.79	CASH PAYMENT		2879.70
<input type="checkbox"/> CHECK CHECK PAYMENT					
<input type="checkbox"/> DEBIT MY ACCOUNT NO.					
AMOUNT IN FIGURES: 2,879.79					
AMOUNT IN WORDS: Two Thousand Eight Hundred Seventy Nine Pesos and 79/100					
<input checked="" type="checkbox"/> We consent to the collection and processing of personal data provided herein that will be used for facilitating the BIR-BTR transaction. All personal data will be processed in accordance with the Bank's Data Privacy Policy provided in the Bank's website (www.pnb.com.ph) and applicable data privacy laws, rules and regulations which may be amended from time to time.					
ACCOUNTHOLDER'S SIGNATURE					
Signature Verified by:			Approved by:		

TAXPAYER'S COPY

Form 2050.1 Rev Sept '21

BIR Form No.		Quarterly Value-Added Tax (VAT) Return						
2550Q				2550Q 04/24ENC5 P2				
April 2024 (ENC5) Page 2								
TIN		Taxpayer's Last Name (if Individual)/Registered Name (if Non-Individual)						
1 2 9 3 2 6 1 4 4 0 0 0 0 0		M A I T A I N I G U I L I A N						
Part IV – Details of VAT Computation								
Total Sales and Output Tax		A. Sales for the Quarter (Exclusive of VAT)		B. Output Tax for the Quarter				
31 VATable Sales		1 6 7 1 2 7 7 . 2 3		2 0 0 5 5 3 . 2 7				
32 Zero-Rated Sales								
33 Exempt Sales								
34 Total Sales & Output Tax Due (Sum of Items 31A to 33A) / (Item 31B)		1 6 7 1 2 7 7 . 2 3		2 0 0 5 5 3 . 2 7				
35 Less: Output VAT on Uncollected Receivables				1 5 5 8 0 . 3 6				
36 Add: Output VAT on Recovered Uncollected Receivables Previously Deducted								
37 Total Adjusted Output Tax Due (Item 34B Less Item 35B Add Item 36B)				1 8 4 9 7 2 . 9 1				
Less: Allowable Input Tax				B. Input Tax				
38 Input Tax Carried Over from Previous Quarter								
39 Input Tax Deferred on Capital Goods Exceeding P1 Million from Previous Quarter (From Part V - Schedule 1 Col E)								
40 Transitional Input Tax								
41 Presumptive Input Tax								
42 Others (Specify)								
43 Total (Sum of Items 38B to 42B)				1 8 4 9 7 2 . 9 1				
Current Transactions		A. Purchases		B. Input Tax				
44 Domestic Purchases		9 1 7 4 6 0 . 1 2		1 1 0 0 9 5 . 2 1				
45 Services Rendered by Non-Residents								
46 Importations								
47 Others (Specify) services		3 3 4 5 3 . 4 8		4 0 1 4 . 4 2				
48 Domestic Purchases with No Input Tax		1 1 9 8 6 7 . 6 8						
49 VAT-Exempt Importations								
50 Total Current Purchases/Input Tax (Sum of Items 44A to 49A)/(Sum of Items 44B to 47B)		1 0 7 0 7 8 1 . 2 8		1 1 4 1 0 9 . 6 3				
51 Total Available Input Tax (Sum of Items 43B and 50B)				7 0 8 6 3 . 2 8				
Less: Adjustment/Deductions from Input Tax				B. Input Tax				
52 Input Tax on Purchases/Importation of Capital Goods exceeding P1 Million deferred for the succeeding period (From Part V Schedule 1, Column I)								
53 Input Tax Attributable to VAT Exempt Sales (From Part V - Schedule 2)								
54 VAT Refund/TCC Claimed								
55 Input VAT on Unpaid Payables								
56 Others (Specify)								
57 Total Deductions from Input Tax (Sum of Items 52B to 56B)								
58 Add: Input VAT on Settled Unpaid Payables Previously Deducted								
59 Adjusted Deductions from Input Tax (Sum of Items 57B and 58B)								
60 Total Allowable Input Tax (Item 51B Less Item 59B)								
61 Net VAT Payable/(Excess Input Tax) (Item 37B Less Item 60B) (To Part II, Item 15)				7 0 8 6 3 . 2 8				
Part V – Schedules								
Schedule 1 – Amortized Input Tax from Capital Goods (Attach additional sheet/s, if necessary)								
Date Purchased/Imported (MM/DD/YYYY)	Source Code*	Description	Amount of Purchases/Importation of Capital Goods Exceeding P 1 M	Balance of Input Tax from Previous Period	Estimated Life (in months)	Recognized Life (in Months) Remaining Life	Allowable Input Tax for the Period**	Balance of Input Tax to be carried to Next Period (E) Less (H)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Total (Column E - To Part IV, Item 39B)/(Column I - To Part IV, Item 52B)								
* D for Domestic Purchase, I for Importation **E divided by G multiplied by the Number of months in use during the quarter								
Schedule 2 – Input Tax Attributable to VAT Exempt Sales								
Input Tax directly attributable to VAT Exempt Sale								
Add: Ratable portion of Input Tax not directly attributable to any activity:								
VAT Exempt Sale						X Amount of Input Tax not directly attributable		
Total Sales								
Total Input Tax attributable to Exempt Sale (To Part IV, Item 53)								
Schedule 3 – Creditable VAT Withheld (Attach additional sheet/s, if necessary)								
(A) Period Covered	(B) Name of Withholding Agent		(C) Income Payment		(D) Total Tax Withheld			



BIR Form No. 2550Q April 2024 (ENCS) Page 1		Quarterly Value-Added Tax (VAT) Return <small>Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.</small>		 2550Q 04/24ENCS P1	
1 For the <input checked="" type="checkbox"/> Calendar <input type="checkbox"/> Fiscal		2 Year Ended (MM/YYYY) 1 2 2 0 2 4		3 Quarter <input type="checkbox"/> 1st <input checked="" type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input type="checkbox"/> 4th	
4 Return Period (MM/DD/YYYY) From 0 4 0 1 2 0 2 4 To 0 6 3 0 2 0 2 4		5 Amended Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6 Short Period Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Part I – Background Information					
7 Taxpayer Identification Number (TIN) 1 2 9 - 3 2 6 - 1 4 4 - 0 0 0 0 0		8 RDO Code 0 6 3			
9 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual) M A T A N G U I H A N , Y O L A N D A D I M A A N O					
10 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) P O B L A C I O N 1 , V I C T O R I A , O R I E N T A L M I N D O R O					
				10A ZIP Code 5 2 0 5	
11 Contact Number (Landline/Cellphone No.) 0 9 1 7 6 5 6 2 1 9 5		12 Email Address ydmatanguihan_cpa@yahoo.com			
13 Taxpayer Classification <input type="checkbox"/> Micro <input checked="" type="checkbox"/> Small <input type="checkbox"/> Medium <input type="checkbox"/> Large					
14 Are you availing of tax relief under Special Law or International Tax Treaty? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 14A If yes, specify					
Part II – Total Tax Payable					
15 Net VAT Payable/(Excess Input Tax) (From Part IV, Item 61) Less: Tax Credits/Payments		7 0 8 6 3 - 2 8			
16 Creditable VAT Withheld (From Part V - Schedule 3, Column D)		6 7 9 8 3 - 4 9			
17 Advance VAT Payments (From Part V - Schedule 4)					
18 VAT paid in return previously filed, if this is an amended return					
19 Other Credits/Payment (Specify)					
20 Total Tax Credits/Payment (Sum of Items 16 to 19)		6 7 9 8 3 - 4 9			
21 Tax Still Payable/(Excess Credits) (Item 15 Less Item 20) Add: Penalties 22 Surcharge		2 8 7 9 - 7 9			
23 Interest					
24 Compromise					
25 Total Penalties (Sum of Items 22 to 24)					
26 TOTAL AMOUNT PAYABLE/(Excess Credits) (Sum of Items 21 and 25)		2 8 7 9 - 7 9			
I/We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our knowledge and belief, is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I/we give my/our consent to the processing of my/our information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN)					
For Individual:  YOLANDA D. MATANGUIHAN			For Non-Individual:		
Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate Title/Designation and TIN)			Signature over Printed Name of President/Vice President/Authorized Officer or Representative/Tax Agent (Indicate Title/Designation and TIN)		
Tax Agent Accreditation No./ Attorney's Roll No. (If applicable)		Date of Issue (MM/DD/YYYY)		Expiry Date (MM/DD/YYYY)	
Part III – Details of Payment					
Particulars		Drawee Bank/Agency		Amount	
27 Cash/Bank Debit Advice					
28 Check					
29 Tax Debit Memo					
30 Others (Specify below)					
Machine Validation/Revenue Official Receipt (ROR) Details (if not filed with an Authorized Agent Bank)					
Processed by Jeroni L. Rosales Sept 175 Thank you for banking with us. With PNB, you First!					
Stamp of Receiving Office/AGB and Date of Receipt (RO's Signature/Bank Teller's Initial) DATE: 9/17/24 TRF ID: 71					



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-063-02-29-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 recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

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
Secretary

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 **90 days** 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