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



SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES OF UNIVERSITY CLINIC OF Minsu Calapan City Campus

Name of Project

BAC Resolution Recommending Approval Resolution No. 194, 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 Semi-Expendable Furniture & Fixtures of University Clinic of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Fifty-Four Thousand Pesos (Php54,000.00);

WHEREAS, in response to the advertisement, four (4) suppliers were found in the document request list however, only one (1) suppliers in the name of IRAYA LIFE ENTERPRISES submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php54,000.00	Iraya Life Enterprises	Php54,500.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was found to be uncompliant and unresponsive;

WHEREAS, upon evaluation, the price quotation submitted by IRAYA LIFE ENTERPRISES exceeded the total ABC amount of the project and was automatically deemed as disqualified;

WHEREAS, the BAC recommended the second publication of the project in the PhilGEPS, MinSU Website and other conspicuous place of the University;

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 second publication of teh Request for Qoutation of teh project "Supply and Delivery of Semi-Expendable Furniture & Fixtures of University Clinic of MinSU Calapan City Campus in the PhilGEPS, MinSU Website and other conspicuous place of the University;

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

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

BAC Chairperson

Engr. MARK LESTER A. MAGPANTAY

BAC Vice-Chairperson

FRANE M. AFABLE, DBMHM

BAC Member

ATTY. SHERLYN A' LAYESA

BAC Membe

MELGAR G. FADRIQUELAN BAC Member

•

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date:



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11253362

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Semi-Expendable Furniture & Fixtures of University Clinic of MinSU

Calapan City

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-172	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Furniture		
Approved Budget for the Contract:	PHP 54,000.00	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:		Date Published	16/09/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria	Last Updated / Time	16/09/2024 00:00 AM
	Oriental Mindoro Philippines 5205 63-9-154612960	Closing Date / Time	23/09/2024 17:00 PM
	macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

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

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

1 set Windows Blinds 10

Specifications: Length: 170cm Height: 145cm

Type: Modern Korean Venetarian 2 pcs Commercial Table 3

Specifications:

Dimensions: 180cmx70cmx74cm

Table Top: Straight Legs: Foldable

Material: HDPE Plastic w/ Steel Legs

Seater: 6-8 Seaters

Created by

Annabelle Quinto Madrigal

Date Created

15/09/2024

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

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Help | Contact Us | Sitemap



Email: universitypresident@minsu.edu.ph

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



REQUEST FOR QUOTATION

Supply and Delivery of Semi-Expendable Furniture & Fixtures of University Clinic of MinSU Calapan City

PR No.: 2024-138

RFQ No.

2024-172

ABC Amount: Php54)000.00

Company Name

: IRAUA LIFE ENTHI PRISES BULLISAN CALAPAN CIM

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

ting the shortest time of of the addless stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

1. All entries must be typewritten.

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

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

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	set	Windows Blinds	10	4046_	40,460 - 1
		Specifications:			
		Length: 170cm			
		Height: 145cm			
		Type: Modern Korean Venetarian			
2	pcs	Commercial Table	3	4680	14,040
		Specifications:			
		Dimensions: 180cmx70cmx74cm			
		Table Top: Straight			
		Legs: Foldable			
		Material: HDPE Plastic w/ Steel Legs			
		Seater: 6-8 Seaters			
XV	XVXVXVXVXV	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	/		MEM
			TOTAL /	L D	54,500-

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

Supplier's Signature over Printed Name 160 - 221 - (78 - 0000)

TIN No. of Establishment 09778041721

Contact Number

09.19.2024

General Conditions

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

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

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

IRAYA LIFE ENTERPRISES

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>05-Jul-2019</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that IRAYA LIFE ENTERPRISES 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.

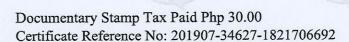
For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by 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 30-Aug-2025

Issued this <u>30th</u> day of <u>August 2024</u>. 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 IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

	DTI Certificate Number : 3394982
	Issued By / Signatory: Ramon Lopez
DTI Certificate	Registration Date: 05-Jan-2022
	Expiration Date: 11-Jan-2027
	Expiration Date: 31-Dec-2024
	Permit Number: 0170000049
Mayors Permit	Place of Issue: Calapan City
	Issued By / Signatory : Malou F. Morillo
	Issuance Date: 12-Jan-2024
	Expiration Date: 06-Jun-2025
	TCC Number: RR9A-063-06-06-R1069-2024-E
Tax Clearance	Issued By / Signatory: ROSALINDA D. CABIDOG
	Issuance date: 06-Jun-2024
	Date of Filing: 08-Apr-2024
	Current Asset: 277,991.20
Audited Financial Statement	Total Asset: 1,451,137.22
	Current Liabilities: 3,385.44
	Total Liabilities: 3,385.44
	Name of Auditor: Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date: -
	Principal Classification:
	Category:

Certificate Reference No: 201907-34627-1821706692



Republic of the Philippines CITY OF CALAPAN

OFFICE OF THE CITY MAYOR

TAUMBAYAN AND MASUSUNOD

2024

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.

| Compared 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.

| Compared 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.

5,287.50

MENDOZA, MA SOCORRO NAME OF BUSINESS	BUSINESS I.D. 0170000049	MC	Annually LOCATION OF BULUSAN	01/12/2 BUSINESS		ITERPRIS		R
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE	TAXE	BASE	2,687.50 1,650.00 1,000.00 100.00 200.00 250.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00	0.00	100.00 200.00 300.00 50.00 200.00 30.00 50.00	PERIOD	Payment for	, 2024 ermit, together half at all times or public view thin the place
ENCODER	TOTALS		→		5,287.50			

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY

RILOU F. MORILLS

City Mayor

Licensing Officer IV
Officer In-charge of the Permits and License Section
Office of the City Mayor

EDUARD L. REYES

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.



BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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



OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000		ME OF TAXPAYER ENDOZA, MARIA SOCORRO (TIN ISSUANCE DATE December 7, 1999			
REGISTERING OFFICE	X	Head Office		Branch		
REGISTERED ADDRESS						
SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES						

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	February 15, 2017	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701	February 15, 2017	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	January 18, 2017	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 7, 2021	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	October 7, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	October 7, 2021	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, 2022	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	1604CF	April 16, 2019	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	April 16, 2019	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.

2303

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVISED: APRIL 2019

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

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000		ME OF TAXPAYER ENDOZA, MARIA SOCORRO CA	TIN ISSUANCE DATE December 7, 1999	
REGISTERING OFFICE	Х	Head Office	Branch	1
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5	5200 C	CITY OF CALAPAN (CAPITAL) O	RIENTAL N	MINDORO PHILIPPINES

TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RE	SIDENT CITIZEN)	
BUSINESS INFORM	ATION DETAILS	CATEGORY	REGISTRATION DATE
TRADE MAME 4	IRAYA LIFE ENTERPRISES	CATEGORI	January 18, 2017
TRADE NAME 1			dandary 10, 2017
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES		
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES	Primary	
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	Secondary	
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Coondary	
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Coordary	
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Coordary	
(PSIC)	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C.	Secondary	
Line of Business	RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES		

BIR FORM

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: 063RC20230000003982 Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000		NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA			TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X	Head Office	E	Branch	
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN	5200 (CITY OF CALAPAN (CAPITAL) (ORIEN	TAL MIN	NDORO PHILIPPINES

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

RDO DRY SEAL

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





Home » Merchants » Transactions » Details » PIN Authentication » Receipt

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

ARN DSU2310063210499

Registered Name MARIA SOCORRO MENDOZA

Form Type 0605

Tax Type DS

Return Period 10-09-23 10:26:36

Email Address dmariasocorro@yahoo.com

TIN 160221678

Branch Code 00000

Amount Due PHP 30.00

TOTAL AMOUNT PHP 30.00

Reference Number 5348-10092023-515983

Date and Time 2023-10-09 10:27:39

Confirmation No. 00010092023102738839

Transaction No. Zo20231009102738515983





Republic of the Philippines Department of Finance Bureau of Internal Revenue

For BIR Use Only

BCS/ Item:

BIR Form No

1701





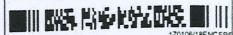
Page 1	copes MUST be filed with the BIR	and bire mid by the benefit		
1 For the year 12 / 20 23	2 Amended Return? Yes	No.	3 Short Period R	elurn? Yes * No
		Information on Taxpayer/F	ller	
4 Taxpayer Identification Number (TIN) 150	CONTRACTOR OF THE PARTY OF THE	- 000	5 RDO Code 06	3
6 Taxpayer Type	Single Proprietor	Professional Estate	Truet Compensation E	arner
7 Alphanumeric Tax 8012 Business Income Code (ATC) Graduated IT Rates		Mixed become . 8011 d IT Rates Compensation Incom	8015 Business 80 me income: 8% (T Rate Profess	17 Income from 8016 Mixed on 8% if Rate Income 6% if Ra
8 Taxpayer's Name (Les Name 1 or Name Made	Name for industrial / ESTATE OF	First Name Middle Name Last Name	TRUST FAO (First Name	Middle Name, Last Name)
MUNICIPA MARIA SOCORRO CASALLA				
9 Registered Address (Indicate complete address	If the registered address is different from	n the current address, go to the ROO) to update registered address by	using BIR Form 1905)
SITIO PROPER 3, BULUSAN CITY OF CALAPI				
		9A Zip Co	ode 5200	
10 Date of Birth (Milionny)	11 Email Address			·
09/25/1971	srayalife fc@yahoo com		Las Faraine Tou N	umber (if applicable)
12 Cdizenship	13 Claiming Foreign Tax Cre	dits?	14 Poreign tax iv	dinoe in opprouse,
FILIPINO	Yes ® No			
15 Contact Number 15 (Lendine/Celiphone No.)	16 Civil Status (# applicable)			
09308147583	16 Civil Status (if applicable)			
	Single Married " Legally	Separated Widowler		
17 If marned, spouse has income?	Yes No		18 Filing Status	Joint Filing Separate Filing
19 Income EXEMPT from Income Tax?	Yes * No	20 Income subject to SPE	CIAL/PREFERENTIAL RATE	7 Yes No.
(If yes, fill out also consolidation of ALL activities pe		[If yes, fill out also consolid	ation of ALL activities per Tax R	egime (Part X)]
21 Tax Rate* (choose one) " Graduate Deduction in It.	d Rates (Choose Method of 8% in it	ru of Graduated Rates under Sec. 24 other non-operating income do not ex	(A) and Percentage Tax under Secured Three milion pesos (P3M))	. 116 of NRC (available if gross sales
21A Method of Deduction (choose one)	Itemated Deduction (Sec 34(AJ) NRC			/Revenues/Fees (Sec 34(L) NRC)
Dadi	culars	Total Tax Payable	(payer/Filer	B. Spouse
22 Tax Due (From Part VI Item 51	Culars		44 936	0
23 Less Total Tax Credits / Payments (From	Part VII Item 10)		41 550	0
24 Tax Payable/(Overpayment) (Item 22 Less			3,386	0
25 Less Portion of Tax Payable Allowed for	2nd Installment to be paid on or	before	0	0
October 15 (50% or less of Item 22) 26 Amount of Tax Payable (Overpayment) (I	Nam 2d I see tham 251		3 386	0
Add Penalties 27 Interest	1811 24 2835 NB11 23)		0	0
28 Surcharge			0	0
29 Compromise			0	0
30 Total Penalties (Sum of Items 27 to 29)			0	0
31 Total Amount Payable/(Overpayment)			3 386	2 200
32 Aggregate Amount Payable/(Overpayr		ocablel		3 386
To be refu			as tax credit for next year/quarter	
I declare under the penalties of penjury that the reli the provisions of the National internal Revenue Code, as "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate	urh and all its attachments, have been m amended, and the regulations issued un	ade in good faith varified by me and ider authority thereof. Further I give in	to the best of my knowledge and b my consent to the processing of my	
				umber of Attachments (
Printed Nan	ne and Signature of Taxpayer/Author	ized Representative	<u> Andreas de la company de</u>	
	PART III -	Details of Payment		
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/ YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Char k				
35 Check 36 Tax Debit Memo:				
35 Char k				
35 Cher x 36 Tax Debit Memo 37 Others (Specify Below)	Izils if not filed with an Authorized A	gent Bankî	Stamp of Receivers	Office/AAB and Date of Receipt
35 Chieck 36 Tax Debit Memo:	tails (if not filed with an Authorized A	gent Bank)		Office/AAB and Date of Receipt ire/Bank Teller's indial)

23 Taxable Income-Business (Sum of Items 18 and 22)

Income tax rate) (To Part VI Item 1)

24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable



512,179

512.179

44,936

0

0

0

Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts TIN Tax Filer's Last Name - 000 MENDOZA - 221 - 678 160 PART IV - Background Information of Spouse 2 RDO Code 1 Spouse's Taxpayer Identification Number 1 3 Filer's Spouse Type Compensation Earner Single Proprietor - Professional 11017 Income from H016 Mixed 11015 Business 11012 Business HO14 Income from 11013 Mixed H011 4 Alphanumeric Tax Profession - 8% IT Income - 8% IT Income - 8% IT Income-Graduated IT Profession-Graduated IT Income-Graduated IT Compensation Code (ATC) Rates Rate 5 Spouse's Name (Last Name First Name, Middle Name) 6 Contact Number 7 Citizenship 9 Foreign Tax Number 8 Claiming Foreign Tax Credits? (if applicable) 11 Income subject to SPECIAL/PREFERENTIAL RATE? 10 Income EXEMPT from Income Tax? Yes No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [# yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)] 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available Graduated Rates (Choose 12 Tax Rate* (choose one) Method of Deduction in Item 12A) If gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees Remized Deduction (Sec. 34(A-J), 12A Method of Deduction (choose one) NIRC] [Sec 34(L), NIRC] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and Tax Withheld Ann (Assistant Sheet's if necessary) On items 1 and 2 enter the required information for each of your employer's and mark (x), whether the information is for the Taxpayer or the Spouse. On item 3A, enter the Total Gross Compensation and Total Total Total Tax Withheld for the Taxpayer and on item 3B, for the Spouse. (DO NOT enter Centavos, 49 Centavos or Less drop down, 50 or more round up). a Name of Employer Taxpayer Spouse b. Employer's TIN Taxpayer 2 Spouse b. Employer's TIN (Continuation of Table Above) d Tax Withheld c Compensation Income 1 0 0 2 0 0 3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII 0 0 38 Gross Compensation income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 48 and Part VII Item 0 0 Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) A Taxpayer/Filer Particulars B. Spouse 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0 0 5 Less Non-Taxable / Exempt Compensation 0 0 0 6 Taxable Compensation Income [from 4 Less from 5] 0 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 0 0 Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30) 3.A - For Graduated Income Tax Rates 0 8 Sales Revenues Receipts/Fees 9 Less Sales Returns, Allowances and Discounts 0 0 10 Net Sales Revenues Receipts/Fees (nem 8 Less flem 9) 3,756,213 0 0 11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions) 2.938,642 12 Gross Income/(Loss) from Operation (Item 10 Less Item 11) 817,571 0 Less: Deductions Allowable under Existing Laws 305,392 0 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6) 0 0 15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13) 0 0 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 305,392 0 OR 17 Optional Standard Deduction (OSD) (40% of Item 10) 0 0 18 Net Income:(Loss) (If Itemized Item 12 Less Item 16; If OSD: Item 10 Less Item 17) 512,179 0 Add. Other Non-Operating Income (specify below) 0 19 0 20 0 0 21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) 0 0 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0 0

1701

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

January 2018 (ENCS)

1701 01/18ENCS P3

TIN Taxpayer Filer's Last Name		
160 - 221 - 678 - 000 AH NDOZA		
3.8 - For 8% Flat Income Tax Rate	(DO NOT en)	es Contavos 48 Contavos or Less dri
Particulars	A) Taxpayer/Filer	B) Spouse
26 Salon Revenues Receipted one (not of salas notions allowers as and Assemble)	0	
Add Other New Countries Income		
Add Other Non-Operating Income (specify heave)		
27	0	
28 Total Income (Sum of Bens 26 and 27)		1
29 Less. Allowable reduction from gross sales/heoepts and other non-operating income of purely self-emp	loyed 0	
individuals and/or professionals in the amount of P2SC 000 (not applicable if with compensation nume).		
30 Taxable brome/Local/(Bern 28 Less Bern 29)	0	
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	
32 Total Tax Due-Compensation and Business Income (under flat rate) [Sum of bons 7 and 31] [*o 02.5 v.l. (tem.1)]	0	
schedule 4 - Ordinary Allowable Itemized Deductions (allach additional sheet/s, if necessary)		
1 Amongologis	0	(
2 Bad Oobts	0	0
3 Charitable and Other Contributions	0	0
4 Destetan	0	
5 Depreciation	21,850	
6 Entertainment, Amusement and Recreation	0	The second secon
7 Frage Benefits	0	0
8 Interest	0	
9 Louises	0	. 0
10 Pension Trusts	0	0
11 Rental	0	0
12 Research and Development	0	0
13 Salaries, Wages and Allowances	104 000	0
14 SSS, GSIS Philhealth. HDNF and Other Contributions	25,359	0
15 Taxes and Licenses	33,331	0
16 Transportation and Travel	35,930	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below: Add additional she all Jentonal and Messengeral Services	eet(s) if necesary)	0
b Professional Fees	12,000	0
C Security Services	0	0
d SEE FINANCIAL STATELIENTS	72,922	0
18 Total Ordinary Allowable termized Deductions (Sum of Items 1 to 17d) (To Part V. Schedule 3 A Item	13) 305,392	0
Schedule 5 – Special Allowable Itemized Deductions (attach additional shee	and the second s	
5.A – Taxpayer/Filer Description	Legal Basis	Amount
2		0
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2)	(To Part V Schedule 3 A Item	0
5.B - Spouse	Legal Basis	Amount
4		0
		O
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part	V Schedule 3 A Item 148)	C
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO		
5.A - Computation of NOLCO		
Description	A. Taxpayer/Filer	B. Spouse
1 Grass income	0	C
2 Less Ordinary Allowable Itemized Deductions		0
3 Net Operating Loss (Item 1 Leas Rem 2) (To Schedule 6 A 1 Item 7A &for Schedule 6 A 2 Item 12A	0	
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO		
Net Operating Loss Year A. Amount Previous Year/s C. NOLCO Expir	ed D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied)

		Net Op	perating Loss	B. NOLCO Applied		D. NOLCO Applied	E. Net Operating Loss
	ear		A. Amount	Previous Year/s	C. NOLCO Expired	Current Year	(Unapplied) [(E)= A - (B+C+D)]
4	1	0	0	0	0	0	0
5	1	0	0	0	0	0	0
6	-	0	0	0	0	0	0
7	haminger		0	0	0	0	0
8	Tot	al NOL	CO - Taxpaver/Filer (Su	m of Items 4D to 7D) (To Part v	Schedule 3 A Item 15A1	0	

1701



January 2018 (ENCS) Page 4

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

TIN 160 - 221 - 678		payer Filer's Lest Name	e de competit de come e trata que a que en esta de come en esta de come de come de come de come de come de com Come de come de la come de come		
	- D00 NF	NI II IZA			a marine in
(Continuation of Schedule 6)					
6.A.2 - Spouse's Detailed Computa	tion of Available NOLC	0			
Net Operating Loss	B. NOLCO Applied		D. NOLCO Applied	E. Net C	Operating Loss (Unapplied
Year Incurred A Amount	Previous Year/s	C. NOLCO Expired	Current Year		(E)= A - (B+C+D))
- Secure and the contract of t			and analysis of the Control of the C		
10				and the second second second	ga grande gill med gilt med gilt av dillion dillocation (the excellent dispetation in a distribution in a consu
12 0	0	0	O Commence of the commence of		0
13 Total NOLCO - Spouse /Sum of #	ions 90 to 120) (To Part V Sch	nedute 3 A Item 158)	0		
		1 - Summary of Income Tax D	- June Division of the Control of th		
Regular Rate-Income Tax Due (From Po	and the contract the second se	321	44	936	0
2 Special Rate-Income Tax Due (From Pa	The second secon			0	0
3 Less Share of Other Government Agen	January & Name of the party of	The second and the comment of the second control of the second con	-	0	0
 Net Special Rate Income Tax Due Shar Total Income Tax Due (Sum of Items 1 I 	The second experience of the second experience	ess item 3)	1	936	0
o was expire the Due 15th of Herits 1 6	\$ 4) (10 Part it from 22)		44,	330	
1 Pnor Year's Excess Credits	PART VII -	Tax Credits/Payments (attach	proof)		0
The second secon			<u> </u>	0	0
2 Tax Payments for the First Three (3) Qu3 Creditable Tax Withheld for the First Three			72	0	0
4 Creditable Tax Withheld per BIR Form N	Committee and the second secon			215	0
5 Creditable Tax Withheld per BIR Form N		The second statement of the second se	18.	0	0
6 Tax Paid in Return Previously Filed, if Ill		7 dom JAD JBDJ	-	0	0
7 Foreign Tax Credits, if applicable				0	0
8 Special Tax Credits, if applicable (To Per	7 VIII from 61			0	0
Other Tax Cradits/Payments (cm 4)					
9				0	0
10 Total Tax Credits Payments (Sum of it	ems 1 to 9) (To Part II Item 2	(3)	T 41.	550	0
		RT VIII - Tax Relief Availment			
VIII.A - Special Rate					
1 Regular Income Tax Otherwise Due (Pa	d X Hem 168 & or Hem 16F X app	licable regular income (ax rate)		0	0
 Tax Relief on Special Allowable Itemize income tax rate) 	d Deductions (Part X Item 78 a	nd/or Item 7F X applicable regular		0	0
3 Sub-Total - Tax Relief (Sum of Items 1	and 2)			0	0
4 Less Income Tax Due (From Part X ite				0	0
5 Tax Relief Availment Before Special Ta				0	0
6 Add Special Tax Credit, if any (From Par				0	0
7 Total Tax Relief Availment- SPECIAL (S	Sum of Items 5 and 6)		1	0	0
VIII.B - Exempt			7		
8 Regular Income Tax Otherwise Due (Pa				0	0.
9 Tax Relief on Special Allowable Itemize	O Deductions (Pan X Rem /A a	nd or Item 7E X applicable regular		0	0
10 Total Tax Relief Availment- EXEMPT	(Sum of Items 8 and 9)			0	0
PART IX - Rec	onciliation of Net Income per	r Books Against taxable Incor	ne (Altach additional sheet's	f necessa	γ)
	Particulars		A) Taxpayer/Filer		B) Spouse
1 Net Income/(Loss) per Books			51:	2,179	0
Add Non-Deductible Expenses/Taxable Oth	ner Income				
2					
3	A Secretary and the second				
5 Total (Sum of Items 1 to 4)			51:	2,179	0
Less A) Non-Taxable income and income S	Subjected to Final Tax				
6				1	
7					
Special/Other Allowable Deduction	15				
8					
9	erinkin karananan erinkin karanan karanan kanan kanan kanan karanan karanan kanan kanan kanan kanan kanan kana				
		2 -91-5 214 - 2	1		. *
10 Total (Sum of Items 6 to 9) 11 Net Taxable Income/(Loss) (Item 5	(ass liam 10)			0	0
				2,179	0
TABLE 1 - Tax Pares effective January If Taxable in Juricis	1, 2018 to December 31, 202 Tax Due is	TABLE 2 - 1	ax Rates (effective January xable Income is:	1, 2023 a	nd onwards) Tax Due is:
Nor over F 2 3 50 500 but nor over P 400,000	20% of the excess over	N	1 over P 250 000 00 but not over P 400 000	1	0% 5% of the excess over P 250 000
	P 30 000 + 35% of the a-	met n at D			230 000

20% of the excess over P 250 000
P 30 000 + 25% of the excess over P 400 000
P 130 000 + 30% of the excess over P

Over P 400 000 but hall over P 800,000

If Taxable Income is:	Tax Due is:
Not over P 250 000	0%
Over P 250 000 but not over P 400 000	15% of the excess over P 250 000
Over P 400,000 but not over P 800,000	P 22 500 + 20% of the excess over P

January 2018 (ENCS) Page 1m

Annual Income Return

Consolidation of ALL Activities per Tax Regimes (Accomplish only If with MULTIPLE Tax Regimes)

		lax Filers Last Name	and an experience of the party and the same of	Spirate Company of the Company	the designation is a selection of the se	the many and finished in the supplemental production of the su	Cipper annual and an included some or part	and the second section of the second
160 221 678 000	MENDOZA	AZOCA						
Part X - CONSOLIDATED COMPUTATION BY TAX REGIME	A. Only one	A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below.	er EXEMPT and	for SPECIAL Tax	Regimes, fill-out I	the applicable colu	mns below	the section
Instructions (mark appropriate box)	6 Two or mor	 Two or more activities/projects under exemit anytor Structure for necessity and amounts from Part XI on the corresponding columns below TAXDAXER 	on the correspon	fing columns befor	y	SPOUSE	SE SE	
	A Grownt	S Special	3 5	C Recular	D Exempt	E. Special		F. Regular
A)/Implementing								
3 Registered Activity Program (Reg No.)					Andreas professional designation of			
4 Special Tax Rate 5 Effectivity Date of Tax Relief/Exemption From (MM/DD)/			% 0				**	
www.	-	CONTRACTOR AND	-	Commission or the Commission of the Commission o	And the second s			
6 Expiration Date of Tax Relief/Exemption To (MMDD/					and the state of t			-
SCHEDULE B - Computation of Income Tax					owod	(DONOT enter Centerios, 49 Centeros	or Less drop de	writ; 50 or more round o
Description			FILER	O Total		SPOUSE		H. Total
nondinger.	A. Total Exempt	B. Total Special	C. Regular	(D = A + B + C)	E. Total Exempt	F. Total Special	G. Regular	(H=E+F+G)
1 Sales/Revenues/Recepts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked from All of Part XI Schedule B Item 1A/18) (REGULAR: From Part V Schedule 3A Item 8A/8B)	0	0	3,756,213	3,756,213	0	0	0	O
2 Less Sales Returns, Alowances and Discounts (EXEMPT) SPECAL. If letter B of instructions above is marked, from Ali of Part XI Schedule B Item 2A2B) (REGULAR: From Part V Schedule 3A Item 9AAB)	0	0	0	0	0	0	0	0
3 Net Sales/Revenues/Recepts/Fees (Item 1 Less Item 2)	0	0	3,756,213	3,756,213	0	0	0	0
4 Less Cost of Sales/Servces (EXEMPTSPECAL. Hetter B of instructions above is marked, from All of Part XI Schedule B Item 4A 4B; (REGULAR, From Part V Schedule 3 A Item 11A/11B)	0	0	2,938,642	2,938,642	0	0	0	0
5 Gross Income/(Loss) from Operation (Nem 3 Less Nem 4)	0	0	817,571	817,571	0	0	0	0
6 Orderary Allowable Herniced Deductions (J. Lens. Schedule C. Hernick) and Conference of the Hernick Conference of the Hernick Conference of the Hernick Conference of Park X Schedule B Item 6A/6B) (REGULAR: From Park X Schedule B Item 6A/6B) (RE	0	0	305,392	305,392	0	0	0	0
7 Special Allowable Deductions (EXEMPTSPECIAL: (From Schodulo D Item 5) and/or (If latter B of instruction above is marked, than all of Part 3 Schodulo B Item 74/7B) (REGULAR: From Part V Schodulo 3 A Item 14/4B)	0	0	0	0	0	0	0	0
8 Alowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched 3 A Item 15/1789)			0	0			0	
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)	0	0	305.392	305,392	0	0	0	0
10 Optional Standard Deduction (OSD) (40% of Item 3)			0	0			0	0
11 Net Income/(Loss) ([Kemized Hem 5 Less Hem 9, <u>(LOSD,</u> Hem 3 Less Hem 10)	0	0	512,179	512,179	0	0	1	
on-Operating Income (specify below) (EXEMPT	If letter B of instruction	SPECAL: If letter B of instructions above is marked, from all of Part XI Schedule B frems 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3.A	om all of Part XI Sch	edule B Items 10A/1	08 and 11A/11B) (RE	GULAR: From Part	Schedule 3.A Items	Items 19A/19B and 20A
12	0	0	0	0	0	0	0	
13	0	0	0	0	0	0	0	0
14 Amount Received/Share in brome by a Partner from a GPP (From Part V Schedule 3.4 Hem 21A/21B)			0	0			0	0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	-
	0	0	512,179	512,179		0	0	0
17 1AX DUE - [Exempt(tien) 16A/16E x 0%) and/or [From all of Part XI Schedule B tien 15], [Special: (Iten 50/5F X applicable income tax Pard Side (From all of Part XI schedule B tien 15)]; Regular: (From Part V tienn 31)	0	0	44,936	44,936	0	0	0	

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

Annual Income Return

Consolidation of ALL Activities per Tax Regime



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

MENDOZA

Tax Filer's Last Name

	TAXPAYER	VEII ED	SPOUS	E
Description	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	0
2 Bad Debts	0	0	0	0
3 Chantable and Other Contributions	0	0	0	
4 Depletion	0	0	0	0
5 Depreciation	0	0	0	0
6 Entertainment, Amusement and Recreation	0 1	0	0	0
7 Fringe Benefits	0	0	0	0
8 Interest	0	0	0	0
9 Losses	0	0	0	0
10 Pension Trusts	0	0	0	
11 Rental	0	0	0	. 0
12 Research and Development	0	0	0	0
13 Salanes Wages and Allowances	0	0	0	0
14 SSS GSIS Ph-lhealth, HDMF and Other Contributions	0	0	0	0
15 Taxes and Licenses	0	0	0	0
16 Transportation and Travel	0	0	0	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify	below. Add additional sheet(s	i), if necessary]		
a Jantonal and Messengenal Services	0.	0	0	
b Professional Fees	0 1	0	0	
c Security Services	0	0	0	
4	0		0	0
18 Total Ordinary Allowable Remized Deductions (Sum of Rems 1 to 17d) (To Part X Schedule B Item 6)	0	0	0	C

Description		Taxpayer	/Filer	Spous	е
Description	Legal Basis	A. Exempt	B. Special	C. Exempt	D. Special
		0	0	0	
		0	0	0	
		0	0	0	
		0	0	0	
Total Special Allowable Itemiz o 4) (To Part X Schedule B Item :	red Deductions (Sum of Items	0	0	0	

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

TCBP NO. RR9A-063-06-06-R1069-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO

CASALLA

(IRAYA LIFE ENTERPRISES)

Name of Taxpayer

SITIO PROPER 3, BULUSAN, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO
Address

160-221-678-00000

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 6th day of June, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 06, 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 JUNE 04, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241978982. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 06/04/2024 PAYMENT CONFIRMATION: 241979442 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

IRAYA LIFE ENTERPRISES

(BARANGAY)

BULUSAN, CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO - 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

MARIA SOCORRO CASALLA MENDOZA

is valid from 11 January 2022 to 11 January 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 05 January 2022 in the Philippines.

RAMON M. LOPEZ

Business Name No. 3394982

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

CGYH873612971616

Fr

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

Stations: Mindoro State University

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Semi-Expendable Furniture & Fixtures of University Clinic of MinSU Calapan City Campus
Masipit, Calapan City, Oriental Mindoro
Project Name and Location

Length:									Contract Duration:	uration:		
									OTHER COS	OTHER COST FACTORS		
				CHREENT MARKET		VAT. OTHER TAXES AND/OR	FREIGHT &	INDIRECT	INFLATION,	INFLATION, CURRRENCY		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
									INFLATION,	INFLATION, CURRRENCY		
									%	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(6)X(S)	(10%[(5)+(10)]	(11) / (3)
1	Windows Blinds	10	set	3,000.00	30,000.00							
	Specilications:				•							
	Length: 170cm				-							
	Height: 145cm				-							
	Type: Modern Korean Venetarian				-							
2	Commercial Table	3	bcs	8,000.00	24,000.00							
	Specilications:				-							
	Dimensions: 180cmx70cmx74cm											
	Table Top: Straight				-							
	Legs: Foldable				1							
	Material: HDPE Plastic w/ Steel Legs				-							
	Seater: 6-8 Seaters				-							
	XV				•							
	GRAND TOTAL				54,000.00							
Prepared by	d by	Submitted by	by			Recommending Approval	oval		Approved	p		
1	107			X		1				,		
7	, , , , , , , , , , , , , , , , , , , 		A.	V		<i> </i>		\		Z	Salans	
REN ELIT	REN ELITO C. RICO	듭	Igr. MARK	Engr. MARK LESTERA. MAGPANTAY	ANTAY	NEMESIO H. DAWALOS, Ph.D.	.OS, Ph.D.		EN	YA MARIE	D. APOSTOL, I	h.D.
Member	Weynber, BAC Secretariat		Head	I, BAC Secretariat		Chairperson, BAC	, BAC			SUCF	SUC President III	

1635

for return to the originating office

JUL 3 1 2024

Quantity & win't cost don't corres-

pond with the amount & quantity

stated on the PPMP.

PR 3 10,000.00 9





PURCHASE REQUEST

	61			nd Cluste	Detail		
Office/Section : Accounti	ng	PR No.: 少り Responsibil	મ- ૧૪ ૫ ity Center Code :		Date: July 2	u, 2024	
Stock/ Property No.	Unit		Item Description	Qty	Unit Cost	Total Cost	
				10	2 000 00	30,000.00	
	set	Window Blin		10	3,000.00	30,000.00	
			fications:				
			igth: 170cm				
			ght: 145 cm				
		Тур	e: Modern Korean Venetian				
	pcs	Commercial	Table	3	8,000.00	24,000.00	
		Speci	fications:				
			nsions: 180cmx70cmx74cm				
		Table	top: Straight				
			: Foldable				
			rial: HDPE Plastic w/steel legs				
			er: 6-8 seaters				
			GRAND TOTAL			54,000.00	
Purpose: For use in t	he Univer	sity Clinic of I	MinSU Calapan Campus		STF - 164	- 1071 -200 -07-9M -50 432200)	
	Re	quested by:	Recommending Approval:	Certified	Allotment Available:	Approved by:	
Signature :	Jus .	wille	Julia C. Jon		mus fas	ENGTH	
Printed Name : Designation :		VIN L.ICALLA uxiliary & General Ser	JOELENE C. LEYNES vices VP for Admin and Finance		ELYN P. ROXAS e Division/Acting Budget Officer III	ENYA MARIE D. APOSTOL, Ph.I. SUC President III	



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

		Fund Cl	uster:		
Office/Section :		PR No.: 2024 - 13% Responsibility Center Code :		Date:	24, 2029
Stock/	Unit	Item Description	Qty	Unit Cost	Total Cost
Property No.	set	Window Blinds	3	10,000.00	30,000.00
	Set	Specifications:	3	10,000.00	30,000.00
		Length: 170cm	-		
		Height: 145cm	-		
		Type: Modern Korean Venetian			
		Commercial Table	3	8,000.00	24,000.00
	pcs		13	0,000.00	24,000.00
		Specifications: Dimensions: 180cmX70cmX74cm	-		-
			-		-
		Table Top: Straight	-		
		Legs: Foldable Material: HDPE Plastic W/ Steel Legs	-		-
		Seater: 6-8 Seaters	-		-
	-	Sealer, o-o Sealers			-
			-		-
			-		
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					164 -200 -
			-		07-984 -
					5020322001 -
					-
		1			-
					-
		GRAND TOTAL			54,000.0
Purpose:		Purchasing of Window Blinds and Tables	for MC	CC-University Clinic	
*				Certified Allotment	
Signature :	R	Recommending Approval:		Available:	Approved by:
	1				DD FAIVA MADIE D ADDIES
Printed Name		RVIN L. ICALLA // JØELENE C. LEYNES		OVEĽYN P. ROXAS	DR. ENYA MARIE D. APOSTO
Designation:		or for Auxiliary and Vice President for Admin neral Services and Finance		O - Finance Division ng Budget Officer III)	University President
1		Page 1 of 1			