



University Bids and Awards Committee
Resolution No. 194-A, S. 2024

DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES OF UNIVERSITY CLINIC OF MinSU CALAPAN CITY CAMPUS

WHEREAS, the **Mindoro State University (MinSU)**, through the 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 on September 16, 2024, four (4) suppliers were found in the document request list however, only one (1) supplier in the name of **IRAYA LIFE ENTERPRISES** submitted price quotation before the deadline;

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, in light of the aforementioned circumstance, the BAC declared failure of the RFQ;

WHEREAS, based on the declared failure, the BAC recommended for the second publication of the project on October 26, 2024; two (2) suppliers were found in the document request list however, no supplier submitted RFQ for the second time;

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity involving the project, **"Supply and Delivery of Semi-Expendable Furniture & Fixtures of University Clinic of MinSU Calapan City Campus"** as follows:

- The approval of resorting to Alternative Method of Procurement through Negotiated Procurement under Section 53 "Annex-H" of the R.A. 9184

RESOLVED, this 30th day of October, 2024 at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro.


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


Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson


FRANIE M. AFABLE, DBMHM
BAC Member


ATTY. SHERLYN A. LAYESA
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


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

Date: _____

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11401791

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. 2024-172A	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 Parts and Accessories		
Approved Budget for the Contract:	PHP 54,000.00	Document Request List	2
Delivery Period:	30 Day/s		
Client Agency:		Date Published	26/10/2024
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotel21@gmail.com	Last Updated / Time	26/10/2024 00:00 AM
		Closing Date / Time	29/10/2024 01:00 AM

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.

CIEDELLE PIOL-SALAZAR, J.D, 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 Venetian				
2	pcs	Commercial Table	3	
Specifications:				
Dimensions: 180cmx70cmx74cm				



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

ATTY. SHERLYN A. LAYESA
BAC Member

FRANJE 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	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

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

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

Note: 1. All entries must be typewritten.
2. Delivery Period within ____ calendar days.

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.

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
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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

XVX

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.

REQUEST FOR QUOTATION

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

PR No.: 2024-138

RFO No.

2024-172

ABC Amount: Php54,000.00

Company Name : IRAWA LIFE ENTERPRISES
Address : BULUSAN CALAPAN CIM

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
1	set	Windows Blinds	10	4046	40,460 -
		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			
XX					54,500 -
			TOTAL	7,040	

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

names noted above
MARIA SOWEN C. MENDOZA

Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

09.19.2024

Date _____

General Conditions

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

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

MSU-BAC-FR-05.01

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

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

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

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

This further certifies that **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 30th day of August 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
IRAYA LIFE ENTERPRISES

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

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



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

TAUMBAYAN
MA SUSUNOD

2024

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

P 5,287.50

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
MENDOZA, MA SOCORRO	0170000049	Annually	01/12/2024	ENTERPRISES	R
NAME OF BUSINESS		LOCATION OF BUSINESS			BUSINESS PERMIT NUMBER
IRAYA LIFE ENTERPRISES		BULUSAN			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		2,687.50	0.00	2,687.50	
MAYOR'S PERMIT		1,650.00		1,650.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MEDICAL FEE		100.00		100.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		220.00		220.00	
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 times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check
Check number _____
Bank _____

Cash
O.R. Number 1231397
Date 01/12/2024

Payment received by:

ENCODER **TOTALS** **5,287.50**

ASSESSMENT REVIEWED BY:

EDUARD L. REYES
Licensing Officer IV
Officer In-charge of the Permits and License Section
Office of the City Mayor

RECOMMENDING APPROVAL:

APPROVED BY:

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.





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	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.



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	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)
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BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1	IRAYA LIFE ENTERPRISES		January 18, 2017
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES		
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES		
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES		
(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.		
(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		

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	Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO 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.

RDO DRY SEAL

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.


[Home](#) » [Merchants](#) » [Transactions](#) » [Details](#) » [PIN Authentication](#) » [Receipt](#)

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

✔ You have **SUCCESSFULLY** paid Documentary Stamp Tax to **BUREAU OF
INTERNAL REVENUE ORUS** with the following details:

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

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Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR
Use Only
BCS/
Item:

BIR Form No 1701 January 2018 (ENCS) Page 1	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts <small>Enter all required information in CAPITAL LETTERS using BLOCK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.</small>	 1701 01:18ENCS P1
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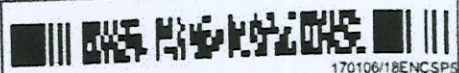
1 For the year 12 / 20 23	2 Amended Return? Yes No	3 Short Period Return? Yes No
PART I - Background Information on Taxpayer/Filer		
4 Taxpayer Identification Number (TIN) 160 - 221 - 678 - 000	5 RDO Code 063	
6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Earner		
7 Alphanumeric Tax Code (ATC) 0012 Business Income - Graduated IT Rates 0014 Income from Profession - Graduated IT Rates 0013 Mixed Income - Graduated IT Rates 0011 Compensation Income - 8% IT Rate 0015 Business Income - 8% IT Rate 0017 Income from Profession - 8% IT Rate 0016 Mixed Income - 8% IT Rate		
8 Taxpayer's Name (Last Name, First Name, Middle Name for individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FAO (First Name, Middle Name, Last Name) MC NOLZA MARIA SOCORRO CASALLA		
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) SITIO PROPER 3, BULUSAN CITY OF CALAPAN CAPITAL, ORI		
9A Zip Code		5200
10 Date of Birth (MM/DD/YYYY) 09/25/1971	11 Email Address irayalife fc@yahoo.com	
12 Citizenship FILIPINO	13 Claiming Foreign Tax Credits? Yes No	
14 Foreign Tax Number (if applicable)		
15 Contact Number 15 (Landline/Cellphone No.) 09308147583	16 Civil Status (if applicable) Single Married Legally Separated Widower	
17 If married, spouse has income? Yes No	18 Filing Status Joint Filing Separate Filing	
19 Income EXEMPT from Income Tax? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI))	20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI))	
21 Tax Rate* (choose one) * Graduated Rates (Choose Method of Deduction in Item 21A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 115 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))		
21A Method of Deduction (choose one) * Itemized Deduction (Sec. 34(A-J) NIRC) Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L) NIRC)		

PART II - Total Tax Payable		
Particulars	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	44,936	0
23 Less: Total Tax Credits / Payments (From Part VII Item 10)	41,550	0
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	3,386	0
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0	0
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)	3,386	0
Add Penalties 27 Interest	0	0
28 Surcharge	0	0
29 Compromise	0	0
30 Total Penalties (Sum of Items 27 to 29)	0	0
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)	3,386	0
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)		3,386
If overpayment, mark one (1) box only (Once the choice is made, the same is irrevocable) To be refunded To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit for next year/quarter		

I declare under the penalties of perjury that this return and all its attachments have been made in good faith, verified by me, and to the best of my knowledge and belief are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173)" for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)	
Printed Name and Signature of Taxpayer/Authorized Representative	33 Number of Attachments 0

PART III - Details of Payment				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (Specify Below)				
Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)			Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	

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



TIN 160 - 221 - 678 - 000		Tax Filer's Last Name MENDOZA	
PART IV - Background Information of Spouse			
1 Spouse's Taxpayer Identification Number		2 RDO Code	
3 Filer's Spouse Type Single Proprietor Professional Compensation Earner			
4 Alphabetic Tax Code (ATC)	II012 Business Income-Graduated IT Rates	II014 Income from Profession-Graduated IT Rates	II013 Mixed Income-Graduated IT Rates
			II011 Compensation Income
			II015 Business Income - 8% IT Rate
			II017 Income from Profession - 8% IT Rate
			II016 Mixed Income - 8% IT Rate
5 Spouse's Name (Last Name, First Name, Middle Name)			
6 Contact Number		7 Citizenship	
8 Claiming Foreign Tax Credits? Yes No		9 Foreign Tax Number (if applicable)	
10 Income EXEMPT from Income Tax? Yes No (If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X))		11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))	
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))			
12A Method of Deduction (choose one) Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC])			

PART V - Computation of Tax

Schedule 1 - Gross Compensation Income and Tax Withheld

On Items 1 and 2, enter the required information for each of your employer's and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos, 49 Centavos or Less drop down, 50 or more round up)


a. Name of Employer		c. Compensation Income		d. Tax Withheld	
1	Taxpayer				
	Spouse				
2	Taxpayer				
	Spouse				
b. Employer's TIN					
(Continuation of Table Above)					
1		0		0	
2		0		0	
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)				0	
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)				0	

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

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

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

3A- For Graduated Income Tax Rates		
8 Sales Revenues Receipts/Fees	3,756,213	0
9 Less: Sales Returns, Allowances and Discounts	0	0
10 Net Sales Revenues/Receipts/Fees (Item 8 Less Item 9)	3,756,213	0
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	2,938,642	0
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)	817,571	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	305,392	0
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0	0
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	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)		
19	0	0
20	0	0
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0	0
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0	0
23 Taxable Income-Business (Sum of Items 18 and 22)	512,179	0
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)	512,179	0
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	44,936	0

BIR Form No 1701 January 2018 (ENC5) Page 3		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENC5 P3	
TIN 160 - 221 - 678 - 000		Taxpayer/Filer's Last Name ALINDZA			

3.B - For 8% Flat Income Tax Rate <small>(Do NOT enter Centavo: 40 Centavo or Less drop)</small>		
Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales Revenues/Receipts/Fees (net of sales returns, discounts, ex. and discounts)	0	0

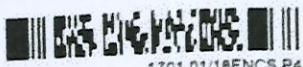
Add Other Non-Operating Income (sum of items 27)		
27	0	0
28 Total Income (Sum of Items 26 and 27)	0	0
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation)		
30 Taxable Income (Loss) (Item 28 Less Item 29)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 31 and 32) (To Part V, Item 1)	0	0

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)		
1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depletion	0	0
5 Depreciation	21,850	0
6 Entertainment, Amusement and Recreation	0	0
7 Fringe Benefits	0	0
8 Interest	0	0
9 Losses	0	0
10 Pension Trusts	0	0
11 Rental	0	0
12 Research and Development	0	0
13 Salaries, Wages and Allowances	104,000	0
14 SSS, GSIS, Philhealth, HDMF 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 sheet/s, if necessary)		
a Janitorial and Messengerial Services	0	0
b Professional Fees	12,000	0
c Security Services	0	0
d SEE FINANCIAL STATEMENTS	72,922	0
18 Total Ordinary Allowable Itemized 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 sheet/s, if necessary)			
5.A - Taxpayer/Filer		Legal Basis	Amount
1			0
2			0
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3 A Item 14A)			0
5.B - Spouse		Legal Basis	Amount
4			0
5			0
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3 A Item 14B)			0

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

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E) = A - (B+C+D)]
Year Incurred	A. Amount				
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A)				0	

BIR Form No. 1701 January 2018 (ENCS) Page 4		Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts		 1701 01/18/ENCS P4	
TIN 160 - 221 - 678 - 000		Taxpayer/Filer's Last Name MIRANDA			

(Continuation of Schedule 6)

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

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

PART VI – Summary of Income Tax Due		
1	Regular Rate Income Tax Due (From Part V, Either Item 25 or Item 32)	44,936
2	Special Rate Income Tax Due (From Part X Item 17B/17F)	0
3	Less: Share of Other Government Agency, if remitted directly to the Agency	0
4	Net Special Rate Income Tax Due Share of National Govt. (Item 2 Less Item 3)	0
5	Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	44,936

PART VII – Tax Credits/Payments (attach proof)		
1	Prior Year's Excess Credits	0
2	Tax Payments for the First Three (3) Quarters	0
3	Creditable Tax Withheld for the First Three (3) Quarters	23,335
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	18,215
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3A/d/3B/d)	0
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0
7	Foreign Tax Credits, if applicable	0
8	Special Tax Credits, if applicable (To Part VIII Item 6)	0
Other Tax Credits/Payments (sum 4):		

9		0
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	41,550

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

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

PART IX – Reconciliation of Net Income per Books Against taxable income (Attach additional sheets if necessary)		
Particulars	A) Taxpayer/Filer	B) Spouse
1	Net Income/(Loss) per Books	512,179
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5	Total (Sum of Items 1 to 4)	512,179
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		

B) Special/Other Allowable Deductions		
8		
9		
10	Total (Sum of Items 6 to 9)	0
11	Net Taxable Income/(Loss) (Item 5 Less Item 10)	512,179

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)	
If Taxable Income is:	Tax Due is:
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000	P 130,000 + 30% of the excess over P 800,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000	P 130,000 + 30% of the excess over P 800,000



1701 01-9E MCS P.1m

Annual Income Return

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

1701
January 2018 (ENCS)
Page 1m

Taxpayer Identification Number (TIN)		Tax Filer's Last Name	
160	221 678 000	MENDOZA	

Part X - CONSOLIDATED COMPUTATION BY TAX REGIME

Instructions (mark appropriate box)

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

SCHEDULE A - Basis of Tax Relief Particulars	TAXPAYER			SPOUSE		
	A. Exempt	B. Special	C. Regular	D. Exempt	E. Special	F. Regular
1 Investment Promotion Agency (IPA)/Implementing Government Entity						
2 Legal Basis						
3 Registered Activity Program (Reg No.)		0 %			0 %	
4 Special Tax Rate						
5 Effectivity Date of Tax Relief/Exemption From (MMDD/YYYY)						
6 Expiration Date of Tax Relief/Exemption To (MMDD/YYYY)						

(DO NOT enter Carried-Over 49 Carried-over Less than 50 or more round up)

SCHEDULE B - Computation of Income Tax

Description	TAXPAYER/FILER				SPOUSE			
	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special	G. Regular	H. Total (H = E + F + G)
1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schedule B Item 1A/1B) (REGULAR: From Part V Schedule 3 A Item 8A/8B)	0	0	3,756,213	3,756,213	0	0	0	0
2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schedule B Item 2A/2B) (REGULAR: From Part V Schedule 3 A Item 9A/9B)	0	0	0	0	0	0	0	0
3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)	0	0	3,756,213	3,756,213	0	0	0	0
4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schedule B Item 4A/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 (Item 3 Less Item 4)	0	0	817,571	817,571	0	0	0	0
Less: Deductions Allowable under Existing Laws								
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C, Item 1B) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B Item 6A/6B) (REGULAR: From Part V Schedule 3 A Item 13A/13B)	0	0	305,392	305,392	0	0	0	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D, Item 5) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B Item 7A/7B) (REGULAR: From Part V Schedule 3 A Item 14A/14B)	0	0	0	0	0	0	0	0
8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched. 3 A Item 15A/15B	0	0	0	0	0	0	0	0
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)	0	0	305,392	305,392	0	0	0	0
OR								
10 Optional Standard Deduction (OSD) (40% of Item 3)			0	0			0	0
11 Net Income/(Loss) (If itemized, Item 5 Less Item 9. LOSS: Item 3 Less Item 10)	0	0	512,179	512,179	0	0	0	0
Add: Other Non-Operating Income (Specify below) (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B Items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3 A Items 19A/19B and 20A/20B)								
12	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3 A Item 21A/21B)			0	0			0	0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	0
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	512,179	512,179	0	0	0	0
17 TAX DUE - (Exempt/Item 16A/16E x 0%) and/or (From all of Part XI Schedule B Item 15) [Special: (Item 5D/5F x applicable income tax rate) and/or (From all of Part XI schedule B Item 15); Regular: (From Part V Item 31)]	0	0	44,936	44,936	0	0	0	0

1701

January 2018 (ENCS)
Page 2mAnnual Income Return
Consolidation of ALL Activities per Tax Regime

1701 01 18 ENCS P2m

Taxpayer Identification Number (TIN)

180 221 678 000

Tax Filer's Last Name

MENDOZA

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

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

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

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

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

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



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-063-06-06-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

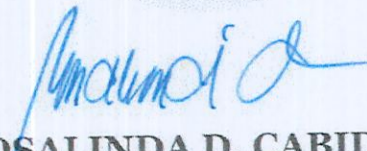
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

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
Chief, Collection Division

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

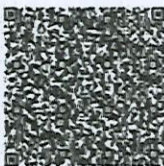
Certificate of Business Name Registration

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


RAMON M. LOPEZ
Secretary

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

Documentary Stamp Tax Paid Php 30.00

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

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

Project Name and Location

Stations: Mindoro State University

Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS				TOTAL COST	UNIT COST		
									INFLATION, CURRENCY		VALUE	CURRENCY				
									%	(10)						
															INFLATION, CURRENCY	VALUE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(12)	(13)				
1	Windows Blinds	10	set	3,000.00	30,000.00											
	Specifications:				-											
	Length: 170cm				-											
	Height: 145cm				-											
	Type: Modern Korean Venetarian				-											
2	Commercial Table	3	pcs	8,000.00	24,000.00											
	Specifications:				-											
	Dimensions: 180cmx70cmx74cm				-											
	Table Top: Straight				-											
	Legs: Foldable				-											
	Material: HDPE Plastic w/ Steel Legs				-											
	Seater: 6-8 Seaters				-											
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-											
	GRAND TOTAL				54,000.00											

Prepared by

Submitted by

Recommending Approval

Approved

REN ELITO C. RICO
Member, BAC Secretariat

Engr. MARK LESTER A. MAGPANTAY
Head, BAC Secretariat

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

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

PURCHASE REQUEST

Fund Cluster:[illegible]

