



SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE BUSINESS CENTER OF MinSU BONGABONG CAMPUS

Name of Project

**BAC Resolution Recommending Approval
Resolution No. 196, 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 ICT Equipment for the Business Center of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Fifty-Three Thousand Five Hundred Pesos (Php53,500.00);

WHEREAS, in response to the advertisement, three (3) suppliers were found in the document request list however, two (2) suppliers in the name of **TEKNOKRAT CONSULTING** and **IRAYA LIFE ENTERPRISES** submitted price quotation before the deadline;

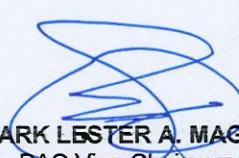

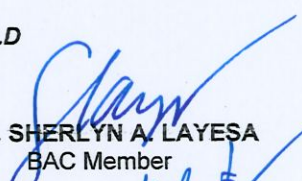
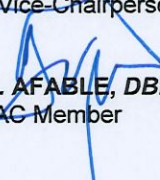
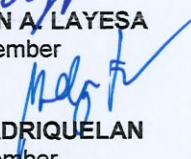
WHEREAS, the detailed evaluation of price quotation resulted in the following:

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php53,500.00	Teknokrat Consulting	Php52,489.00
	Iraya Life Enterprises	Php52,730.00

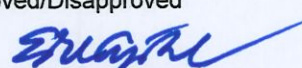
WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and were found to be complying and responsive; thus, the project be awarded to the supplier in the name of **TEKNOKRAT CONSULTING** with the Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, the Bids and Awards Committee (BAC) **HEREBY RESOLVED AS IT IS HEREBY RESOLVED**, recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement awarding of contract for the "Supply and Delivery of ICT Equipment for the Business Center of MinSU Bongabong Campus " to Teknokrat Consulting amounting to Fifty-Two Thousand Four Hundred Eighty-Nine Pesos (Php52,489.00) with official address Barcenaga, Naujan, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

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

 Engr. MARK LESTER A. MAGPANTAY BAC Vice-Chairperson	 CIEDELLE P. SALAZAR, J.D., Ph.D BAC Chairperson	 ATTY. SHERLYN A. LAYESA BAC Member
 FRANIE M. AFABLE, DBMHM BAC Member	 MELGAR G. FADRIQUEHAN BAC Member	

Approved/Disapproved


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

Date: _____



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11253346
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of ICT Equipment for the Business Center of MinSU Bongabong Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2024-180	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	3
Category:	Computer Furniture	Date Published	16/09/2024
Approved Budget for the Contract:	PHP 53,500.00	Last Updated / Time	16/09/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	23/09/2024 17:00 PM
Client Agency:			
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

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

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

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

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

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

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

1 set Desktop Computer 1

* Processor: Core i3

* RAM: 8GB

* DDR 4

* Storage: 256 SSD + 1TB HDD

* WiFi ready

* Monitor: 23.8"

* USB keyboard & Mouse

*w/AVR

2 unit Printer 1

* Print, scan, copy

* Compact integrated tank design

* Auto duplex printing

* ADF capability

* Ethernet & WiFi Direct

* Borderless printing up to A4

* Spill free ink refilling

[illegible]

Date Created 15/09/2024

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[Help](#) | [Contact Us](#) | [Sitemap](#)



REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment for the Business Center of MinSU Bongabong Campus

PR No: 2024-147

RFQ No.: 2024-180

ABC Amount: Php53,500.00

Company Name : TEKNOKRAT CONSULTING

Address : Barcenaga, Naujan, Or. Mdo.

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	Desktop Computer	1	28,269.00	28,269.00
		* Processor: Core i3			
		* RAM: 8GB			
		* DDR 4			
		* Storage: 256 SSD + 1TB HDD			
		* WiFi ready			
		* Monitor: 23.8"			
		* USB keyboard & Mouse			
		*w/AVR			
2	unit	Printer	1	24,220.00	24,220.00
		* Print, scan, copy			
		* Compact integrated tank design			
		* Auto duplex printing			
		* ADF capability			
		* Ethernet & WiFi Direct			
		* Borderless printing up to A4			
		* Spill free ink refilling			
		* Spill free ink refilling			
XX					
TOTAL					52,489.00

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

Fifty-Two Thousand Four Hundred Eighty-Nine Pesos Only

RYAN Z. ARAGO

Supplier's Signature over Printed Name

945-327-511-000

TIN No. of Establishment

0917 896 7101

Contact Number

SEP 23, 2024

Date



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



Supply and Delivery of ICT Equipment for the Business Center of MinSU Bongabong Campus

PR No: 2024-147

RFQ No.: 2024-180

ABC Amount: Php53,500.00

Company Name : IRAYA-LIFE ENTERPRISES
Address : BULUSAN CAGAYAN CITY

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

Note:

1. All entries must be typewritten.
2. Delivery Period within ____ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPG 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	Desktop Computer	1	33,430.-	33,430.00
		* Processor: Core i3			
		* RAM: 8GB			
		* DDR 4			
		* Storage: 256 SSD + 1TB HDD			
		* WiFi ready			
		* Monitor: 23.8"			
		* USB keyboard & Mouse			
		*w/AVR			
2	unit	Printer	1	19,300.-	19,300.-
		* Print, scan, copy			
		* Compack integrated tank design			
		* Auto duplex printing			
		* ADF capability			
		* Ethernet & WiFi Direct			
		* Borderless printing up to A4			
		* Spill free ink refilling			
		* Spill free ink refilling			
XX					
TOTAL				201	52,730.00

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

Supplier's Signature over Printed Name

Supplier's Signature over Printed Name
160-221-678-00000

TIN No. of Establishment

Contact Number

Date _____

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

TEKNOKRAT CONSULTING

Barcenaga ,
Naujan , Oriental Mindoro , Region IV-B , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 06-Nov-2017 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 **TEKNOKRAT CONSULTING** 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 13-Aug-2025

Issued this 06th 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
TEKNOKRAT CONSULTING

Barcenaga ,
Naujan , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 4057743 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 02-Aug-2022 Expiration Date : 23-Aug-2027
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 2024 1705208000 0734 Place of Issue : NAUJAN, ORIENTAL MINDORO Issued By / Signatory : HENRY JOEL C. TEVES Issuance Date : 11-Jan-2024
Tax Clearance	Expiration Date : 15-Jul-2025 TCC Number : RR9A-063-07-15-R1426-2024-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 15-Jul-2024
Audited Financial Statement	Date of Filing : 15-Apr-2024 Current Asset : 7,238,977.54 Total Asset : 8,233,977.54 Current Liabilities : 392,877.04 Total Liabilities : 392,877.04 Name of Auditor : JOAN A. CUASAY BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



Republic of the Philippines
Province of Oriental Mindoro
Naujan
Office of the Municipal Mayor

Business Permit

To whom it may concern,

Pursuant to the revenue code of this Municipality/City, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to the herein Taxpayer.

TEKNOKRAT CONSULTING

Business Name

OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES

Line of Business

BARCENAGA, NAUJAN, ORIENTAL MINDORO

Business Address

This PERMIT can be revoked any time if any of the Conditions and Provisions set forth by the Code is violated and/or the peace and order, health, environment, safety and security of the public are at stake.

RYAN ZARRA ARAGO

A-175208-00316

2024-1705208000-0734

Owner's Name

Business ID No.

Business Permit No.

000-000-000-00000

Sole Proprietorship

Renewal

Business TIN

Type of Business

DTI Registration No.

Type of Application

Date Issued

Apr. 08, 2024

Valid Until

Dec. 31, 2024

Business Plate No.

No. of Employees

3

Official Receipt No.

3674544

3901551

3968049

OR Date

Jan. 11, 2024

Apr. 08, 2024

Jul. 18, 2024

Payment Mode

Quarterly

KIND OF FEE

AMOUNT

ANNUAL TAX	19,406.25
COMMERCIAL ZONE	100.00
MAYOR'S PERMIT	200.00
OCCUPATIONAL FEE	300.00
BUS. REG. NEW(300)/RENEW(250)	250.00
MEDICAL FEE (REGULATORY FEES)	20.00
SANITARY PERMIT FEE (REGULATORY FEES)	100.00
SITE INSPECTION FEE (REGULATORY FEES)	50.00
LOCATION CLEARANCE (REGULATORY FEES)	50.00
ANNUAL INSPECTION FEE (Office of the Building Official)	580.00
GARBAGE FEE	240.00

Total 21,296.25

HENRY JOEL C. TEVES
Local Chief Executive

JAY MARK Y. BACAY, MPA
Business Permit and Licensing Officer

NOTES:

1. Exhibit this Permit in Your Establishment.
2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit.
3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
4. Your Business Establishment is subject to final inspection or regulatory compliance.
5. Surrender this Permit upon retirement of your Establishment.

Remarks



REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAL
REVENUE REGION NO. 63
REVENUE DISTRICT NO. 063

BIR Form No. **2303**
Revised July 1997

1RC0001363637
OCN

CERTIFICATE OF REGISTRATION

TIN	945-327-511-000	NAME	ARAGO, RYAN ZARRA	REGISTRATION DATE	01/24/2007
REGISTERED ADDRESS	BARCENAGA, NAUJAN OR. MINDORO 5204				
REGISTERED ACTIVITY(IES)	TEKNOKRAT CONSULTING				
TAX TYPE	INCOME TAX				
VALUE - ADDED TAX	WITHHOLDING TAX - EXPANDED/OTH				
TRADE NAME	TEKNOKRAT CONSULTING				
LINE OF BUSINESS / INDUSTRY	5150 WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES 5160 WSALE (FEE/CONTRACT BASIS): COMPUTER/PERIPHERAL EQPT/ SOFTWARE 5170 WHOLESALE OF ELECTRONIC PARTS AND EQUIPMENT 5190 OTHER WHOLESALING 5239 OTHER RETAIL SALE IN SPECIALIZED STORES 7229 OTHER SOFTWARE AND CONSULTANCY AND SUPPLY 7240 DATABASE ACTVTIES/ON-LINE ELECTRONIC CONTENT DISTRIBUTION 7290 OTHER COMPUTER RELATED ACTIVITIES				

UPDATED ON NOV 25 2020

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

ATTY. EMELITA R. ABO

OLIVER P. CAYANGAD
Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (signature over printed name)

CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN



Reference No: 672400059175025
Date Filed: April 14 2024 09:44 PM
Batch Number:

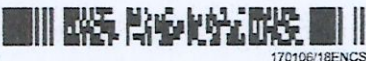


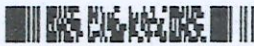
Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

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 BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.</small>		 1701 01/18ENCS P1	
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) 945 - 327 - 511 - 000		5 RDO Code 063			
6 Taxpayer Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner					
7 Alphanumeric Tax Code (ATC) <input type="checkbox"/> II012 Business Income - Graduated IT Rates <input type="checkbox"/> II014 Income from Profession - Graduated IT Rates <input type="checkbox"/> II013 Mixed Income - Graduated IT Rates <input type="checkbox"/> II011 Compensation Income - 8% IT Rate <input type="checkbox"/> II015 Business Income - 8% IT Rate <input type="checkbox"/> II017 Income from Profession - 8% IT Rate <input type="checkbox"/> II016 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) ARAGO, RYAN ZARRA					
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) BARCENAGA OR. MINDORO					
				9A Zip Code	5204
10 Date of Birth (MM/DD/YYYY) 08/15/1983		11 Email Address teknokrat_consulting@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.) 09178945278		16 Civil Status (if applicable) <input type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Legally Separated <input type="checkbox"/> Widower			
17 If married, spouse has income? Yes No				18 Filing Status <input type="checkbox"/> Joint Filing <input type="checkbox"/> Separate Filing	
19 Income EXEMPT from Income Tax? Yes No <small>(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))</small>		20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No <small>(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))</small>			
21 Tax Rate* (choose one) <input type="checkbox"/> Graduated Rates (Choose Method of Deduction in Item 21A) <input type="checkbox"/> 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)]					
21A Method of Deduction (choose one) <input type="checkbox"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="checkbox"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(I), NIRC]					
PART II - Total Tax Payable					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part VI Item 5)		119,687		0	
23 Less: Total Tax Credits / Payments (From Part VII Item 10)		125,215		0	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		(5,528)		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)		(5,528)		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)		(5,528)		0	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)				(5,528)	
<small>If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)</small> <input type="checkbox"/> To be refunded <input type="checkbox"/> To be issued as Tax Credit Certificate (TCC) <input type="checkbox"/> To be carried over as tax credit for next year/quarter					
<small>I declare under the penalties of perjury that this return, and the accompanying schedules, 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, and the regulations thereunder. 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)</small>					
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)	

BIR Form No. 1701 January 2018 (ENCS) Page 2		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 170106/18ENCSP5								
TIN 945 - 327 - 511 - 000			Tax Filer's Last Name ARAGO									
PART IV - Background Information of Spouse												
1 Spouse's Taxpayer Identification Number			2 RDO Code									
3 Filer's Spouse Type												
4 Alphanumeric Tax Code (ATC) <table style="width: 100%; font-size: small;"> <tr> <td>II012 Business Income-Graduated IT Rates</td> <td>II014 Income from Profession-Graduated IT Rates</td> <td>II013 Mixed Income-Graduated IT Rates</td> <td>II011 Compensation Income</td> <td>II015 Business Income from Profession - 8% IT Rate</td> <td>II017 Income from Profession - 8% IT Rate</td> <td>II016 Mixed Income - 8% IT Rate</td> </tr> </table>						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 from Profession - 8% IT Rate	II017 Income from Profession - 8% IT Rate	II016 Mixed Income - 8% IT Rate
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 from Profession - 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?			9 Foreign Tax Number (if applicable)									
10 Income EXEMPT from Income Tax? Yes No			11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No									
[If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)]			[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]									
12 Tax Rate* (choose one) <table style="width: 100%; font-size: x-small;"> <tr> <td>Graduated Rates (Choose Method of Deduction in Item 12A)</td> <td>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)]</td> </tr> </table>						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)]					
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) <table style="width: 100%; font-size: x-small;"> <tr> <td>Itemized Deduction [Sec. 34(A-J), NIRC]</td> <td>Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]</td> </tr> </table>						Itemized Deduction [Sec. 34(A-J), NIRC]	Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]					
Itemized Deduction [Sec. 34(A-J), NIRC]	Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]											
PART V - Computation of Tax												
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary)												
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)												
a. Name of Employer												
1 Taxpayer		b. Employer's TIN										
2 Spouse		b. Employer's TIN										
c. Compensation Income d. Tax Withheld												
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		0								
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0		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/3B)		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)												
3.A - For Graduated Income Tax Rates												
8 Sales/Revenues/Receipts/Fees		5,134,515		0								
9 Less: Sales Returns, Allowances and Discounts		0		0								
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		5,134,515		0								
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		3,462,588		0								
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)		1,671,927		0								
Less: Deductions Allowable under Existing Laws												
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		803,178		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)		803,178		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)		868,749		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)		868,749		0								
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)		868,749		0								
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)		119,687		0								

BIR Form No. 1701 January 2018 (ENCS) Page 3		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P3	
TIN 945 - 327 - 511 - 000		Taxpayer/Filer's Last Name ARAGO			

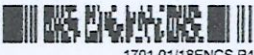
3.B - For 8% Flat Income Tax Rate <small>(DO NOT enter Centavos, 49 Centavos or Less drop down: 50 or more round up)</small>		
Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	0
Add: Other Non-Operating Income (specify below)		
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 income)		
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) <small>(Sum of Items 7 and 31) (To Part VI Item 1)</small>	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	37,500	0
6 Entertainment, Amusement and Recreation	0	0
7 Fringe Benefits	0	0
8 Interest	53,364	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	438,780	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	46,700	0
15 Taxes and Licenses	24,890	0
16 Transportation and Travel	13,892	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Attach additional sheet(s), if necessary)		
a Janitorial and Messenger Services	0	0
b Professional Fees	0	0
c Security Services	0	0
d OTHER EXPENSES	188,052	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)	803,176	0

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)			
5.A - Taxpayer/Filer	Description	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)			
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)			

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 01/18ENCS P4	
TIN 945 - 327 - 511 - 000		Taxpayer/Filer's Last Name ARAGO			

(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 9D to 12D) (To Part V Schedule 3.A Item 15B)				0

PART VI – Summary of Income Tax Due

1 Regular Rate–Income Tax Due (From Part V, Either Item 25 or Item 32)	119,687	0
2 Special Rate–Income Tax Due (From Part X Item 17B/17F)	0	0
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0	0
4 Net Special Rate–Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0	0
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	119,687	0

PART VII – Tax Credits/Payments (attach proof)

1 Prior Year's Excess Credits	0	0
2 Tax Payments for the First Three (3) Quarters	0	0
3 Creditable Tax Withheld for the First Three (3) Quarters	109,513	0
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	15,702	0
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 34d/38d)	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, if applicable	0	0
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0	0
Other Tax Credits/Payments (specify)		
9	0	0
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	125,215	0

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

VIII.B – Exempt

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

PART IX – Reconciliation of Net Income per Books Against taxable income (Attach additional sheet/s, if necessary)

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	868,749	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of Items 1 to 4)	868,749	0
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	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	868,749	0


TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)

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

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 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000

BIR Form No. 1701 January 2018 (ENCS) Page 1m		<h2 style="margin: 0;">Annual Income Return</h2> <p style="margin: 0;">Consolidation of ALL Activities per Tax Regime (Accomplish only if with MULTIPLE Tax Regimes)</p>		1701 01/18 ENCS Print	
Taxpayer Identification Number (TIN)		Tax Filer's Last Name			
945	327 511 000	ARAGO			
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		TAXPAYER		SPOUSE	
Particulars	A. Exempt	B. Special	C. Regular	D. Exempt	E. Special
1 Investment Promotion Agency (IPA)/Implementing Government Entity					
2 Legal Basis					
3 Registered Activity Program (Reg. No.)					
4 Special Tax Rate		0 %			0 %
5 Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY)					
6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)					
SCHEDULE B – Computation of Income Tax		TAXPAYER/FILER		SPOUSE	
Description	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	F. Total Exempt
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 6A(6B))	0	0	5,134,515	5,134,515	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 6A(6B))	0	0	0	0	0
3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)	0	0	5,134,515	5,134,515	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 12A(12B))	0	0	3,462,588	3,462,588	0
5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)	0	0	1,671,927	1,671,927	0
Less: Deductions Allowable under Existing Laws					
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule G 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	803,178	803,178	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule B 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
8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Schedule 3.A Item 15A(15B))	0	0	0	0	0
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)	0	0	803,178	803,178	0
OR					
10 Optional Standard Deduction (OSD) (40% of Item 3)	0	0	803,178	803,178	0
11 Net Income/(Loss) (If limited: Item 5 Less Item 9; (LOSS: Item 3 less Item 10)	0	0	868,749	868,749	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
13	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
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	868,749	868,749	0
17 TAX DUE - (EXEMPT/Item 16A(16E) x 0%) and/or (From all of Part XI Schedule B item 15); [Special: (item 8B(8C) x applicable income tax rate) and/or (from all of Part XI Schedule B item 15)]; Regular: (From	0	0	119,687	119,687	0

BIR Form No. 1701 January 2018 (ENCS) Page 2m	Annual Income Return Consolidation of ALL Activities per Tax Regime	 1701 01/18ENCS P2m
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Taxpayer Identification Number (TIN)	Tax Filer's Last Name
945 327 511 000	ARAGO

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)				
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



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Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 945-327-511-000
Name	: ARAGO RYAN ZARRA
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 672400059175025
Amount Payable (Over Remittance)	: -5,528.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2023
Date Filed	: 04/14/2024
Tax Type	: IT

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Teknokrat Consulting <teknokratconsulting22@gmail.com>

Your BIR AFS eSubmission uploads were received

1 message

eafs@bir.gov.ph <eafs@bir.gov.ph>

Fri, Apr 19, 2024 at 7:26 PM

To: TEKNOKRATCONSULTING22@gmail.com

Cc: TEKNOKRATCONSULTING22@gmail.com

Hi ARAGO, RYAN, ZARRA,

Valid files

- EAFS945327511AFSTY122023.pdf
- EAFS945327511ITRTY122023.pdf

Invalid file

- <None>

Transaction Code: **AFS-0-QTP4N33Q034RPVSPWNR4X113N0MWYQQWW2**Submission Date/Time: **Apr 20, 2024 10:26 AM**Company TIN: **945-327-511**

Please be reminded that you accepted the terms and conditions for the use of this portal and expressly agree, warrant and certify that:

- The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
- The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

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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-063-07-15-R1426-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

ARAGO, RYAN ZARRA

(TEKNOKRAT CONSULTING)

Name of Taxpayer

BARCENAGA, NAUJAN, ORIENTAL MINDORO

Address

945-327-511-00000

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 15th day of July, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **JULY 15, 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 JULY 12, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 242719219. 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: 07/12/2024
PAYMENT CONFIRMATION:
242719444
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

TEKNOKRAT CONSULTING
(NATIONAL)

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

This certificate issued to

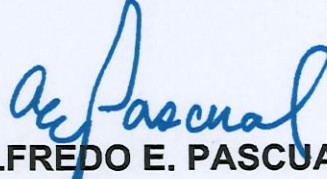
RYAN ZARRA ARAGO

is valid from 23 August 2022 to 23 August 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 02 August 2022 in the Philippines.


ALFREDO E. PASCUAL
Secretary

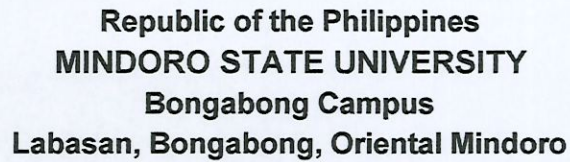
Business Name No. 4057743

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



PLNV280713810966

Page 1 of 1




PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

[illegible]

53,500.00

Recommending Approval:


DR. CIEDELLE G. FIOL-SALAZAR
Campus Executive Director

... PLAN (PPNTP)

PROJECT PROCUREMENT	MILESTONE OF ACTIVITIES
1.1	1.1.1
1.2	1.2.1
1.3	1.3.1
1.4	1.4.1
1.5	1.5.1
1.6	1.6.1
1.7	1.7.1
1.8	1.8.1
1.9	1.9.1
1.10	1.10.1
1.11	1.11.1
1.12	1.12.1
1.13	1.13.1
1.14	1.14.1
1.15	1.15.1
1.16	1.16.1
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1.19	1.19.1
1.20	1.20.1
1.21	1.21.1
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1.26	1.26.1
1.27	1.27.1
1.28	1.28.1
1.29	1.29.1
1.30	1.30.1
1.31	1.31.1
1.32	1.32.1
1.33	1.33.1
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1.35	1.35.1
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1.37	1.37.1
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1.40	1.40.1
1.41	1.41.1
1.42	1.42.1
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1.45	1.45.1
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1.50	1.50.1
1.51	1.51.1
1.52	1.52.1
1.53	1.53.1
1.54	1.54.1
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1.57	1.57.1
1.58	1.58.1
1.59	1.59.1
1.60	1.60.1
1.61	1.61.1
1.62	1.62.1
1.63	1.63.1
1.64	1.64.1
1.65	1.65.1
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1.72	1.72.1
1.73	1.73.1
1.74	1.74.1
1.75	1.75.1
1.76	1.76.1
1.77	1.77.1
1.78	1.78.1
1.79	1.79.1
1.80	1.80.1
1.81	1.81.1
1.82	1.82.1
1.83	1.83.1
1.84	1.84.1
1.85	1.85.1
1.86	1.86.1
1.87	1.87.1
1.88	1.88.1
1.89	1.89.1
1.90	1.90.1
1.91	1.91.1
1.92	1.92.1
1.93	1.93.1
1.94	1.94.1
1.95	1.95.1
1.96	1.96.1
1.97	1.97.1
1.98	1.98.1
1.99	1.99.1
1.100	1.100.1

Law and Business Operations

EMERSON Business Center

Charged to RF - Business Com...

Project Programs and Activities

[illegible]

TOTAL BUDGET:

Prepared By:

REGAL R. IZON

RÉGAL R. IZON
Director, Production and Business Operations

Recommending Approval:

DR. CIEDELLE G. PIOL-
Campus Executive Director