



SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, SEMI-EXPENDABLE OFFICE EQUIPMENT AND SEMI-EXPANDABLE OFFICE FURNITURE OF GRADUATE STUDIES OFFICE AT MinSU MAIN CAMPUS

Name of Project

**BAC Resolution Recommending Approval
Resolution No. 199, 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, Other Supplies, Office Supplies, Semi-Expendable Office Equipment and Semi-Expendable Office Furniture of Graduate Studies Office at MinSU Main Campus**” with an Approved Budget for the Contract (ABC) amounting to **Four Hundred Forty-Eight Thousand One Hundred Seventy-Five Pesos (Php448,175.00)** composed of five (5) lots namely

Particulars	Sub-ABC Amount
Lot 1- Office ICT Equipment	Php86,000.00
Lot 2- Other Supplies	Php153,600.00
Lot 3- Office Supplies Expenses	Php78,075.00
Lot 4- Semi-Expendable Office Equipment	Php112,500.00
Lot 5- Semi-Expendable Chair	Php18,000.00

WHEREAS, in response to the said advertisement, 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, **IRAYA LIFE ENTERPRISES** submitted price quotation for Lots 1,2 and 4 only;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php86,000.00	Iraya Life Enterprises	Php85,345.00
2	Php153,600.00		Php150,375.00
4	Php112,500.00		Php112,400.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was found to be complying and responsive; thus, the project be awarded to the supplier in the name of **IRAYA LIFE ENTERPRISES** submitted price quotation with Single Calculated Responsive Bid (SCRB) for Lots 1,2 and 4;

WHEREAS, the BAC recommended the second publication of the Lots 3 and 5 of this project in the PhilGEPS, MinSU Website and other conspicuous place in 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 awarding of contract for the “**Supply and Delivery of ICT Equipment, Other Supplies, Office Supplies, Semi-Expendable Office Equipment and Semi-Expendable Office Furniture of Graduate Studies Office at MinSU Main Campus**” to **Iraya Life Enterprises** amounting to **Eighty-Five Thousand Three Hundred Forty-Five Pesos (Php85,345.00)**, **One Hundred Fifty Thousand Three Hundred Seventy-Five Pesos (Php150,375.00)** and **One Hundred Twelve Thousand Four Hundred Pesos (Php112,400.00)** for **Lots 1,2 and 4 respectively** with official address at **Bulusan, Calapan City, Oriental Mindoro** as the supplier/bidder with Single Calculated Responsive Bid (SCRB) for Lots 1,2 and 4;



NOW, THEREFORE, the Bids and Awards Committee (BAC) **HEREBY FUTHER RESOLVED AS IT IS HEREBY FURTHER RESOLVED** recommended for approval by the Head of the Procuring Entity of the Mindoro State University the second publication of Lots 3 and 5 in the PhilGEPS, MinSU Website and other conspicuous place in the University;

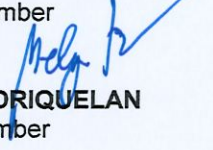
RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 25th day of September, 2024.


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


Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson


ATTY. SHERLYN A. LAYESA
BAC Member


FRANIE M. AFABLE, DBMHM
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


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

Date: _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11253368

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of ICT Equipment, Other Supplies, Office Supplies, Semi-Expendable Office Equipment, and Semi-Expandable Office Furniture of

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-177	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:	Information Technology Parts & Accessories & Perip	Date Published	21/09/2024
Approved Budget for the Contract:	PHP 448,175.00	Last Updated / Time	21/09/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	24/09/2024 17:00 PM
Client Agency:			
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

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

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

LOT 1- Office ICT Equipment

1 Unit Laptop 1

Operating System: Windows 11

Processor: AMD Ryzen 5 5600H 6 core and 12 threads

Graphics: AMD Radeon Graphics

Display: 16" IPS 1920x1200 45% NTSC

60Hz 300nits 180 Hinge For Wide

Flexibility low blue light software certified,

IceCool cooling system

Memory: 16GB DDR4 3200MHz

Storage:512GB Pcle NVMe

Interfaces: I/O: RIGHT: Audio 3.5 mm

USB-C 3.2, 2x USB-A 3.2, HDMI, DC in

LEFT: USB-A 2.0

Features:3DNR Webcam,Physical Webcam,Sheild, Asus Ai Noise
Cancelation 99% Bacterial Inhbition, US MIL-STD 810H military-grade standar
Audio: Sonic Master 2x2W
Camera: 720p HD camera
Wireless Connectivity: WIFI6E and Bluetooth 5.2
Battery and Power: 50Wh 3-cell lithium-ion battery
Power Adapter: 90W AC adapter
Weight and Dimensions: 1.7kg Length 358.68mm; Width 249.53mm; Height 16.9mm
2 Unit Printer (Multiple Function) 2
Printer Type: Print, Scan, Copy, Fax with ADF
Print Method: On-demand inkjet (Piezoelectric)
Printer Language: ESC/P-R, ESC/P Raster
Nozzle Configuration: 180x 1 nozzles
Black, 59x1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi
automatic 2-sided Printing: No
Photo Default 0- 10 x 15 cm / 4x6": *1
Approx. 69 sec per photo (Border) /90 sec per photo (Borderless) *2
Draft, A4 (Black/Colour:) Up to 33 ppm, / 15 ppm*2
ISO 24734, A4 Simplex (Black / Colour): Up to 10 ipm / 5.0 ipm*2
First Page out Time from ready mode (Black / Colour): Approx. 10sec / 16 sec*2
LOT 2 - Other Supplies
1 pcs Spin Mup w/ Spiner Bucket magic Turnado 1
2 galoon Alcohol (Alcoplus) 4
3 set Tissue Paper 25
4 liter All Purpose Cleaner 6
5 bottle Hand Soap 8
6 liter Multi Surface Cleaner 7
7 liter Toilet Bowl Cleaner 12
8 pcs Tile and Grout Brush 3
9 pcs Door Mat 20
10 pack Garbage Bag (Large) 15
11 pcs Garbage Can 12
12 pcs Pail 4
13 pcs Basin Medium 10
14 pcs Water Dipper 4
15 liter Bleach (Original) 5
16 panels Curtain 65
17 set Curtain Rod 20
18 bottle Dishwashing Liquid 20
19 kilos Detergent Powder 10
LOT 3 - Office Supplies Expense
1 reams Bond Paper (Letter) 55
2 reams Bond Paper (A4) 10
3 reams Bond Paper (Long) 60
4 box Gel Pen (0.5) (Black) 2
5 box V10 Grip Signing Pen (Blue) 3
6 pcs Brown Envelope (Long) 50
7 pcs Brown Envelope (Short) 50
8 pcs Clear Folder (long) 50
9 pcs Binder Clips (1.25") 15
10 pcs Paper Clips (big) 15
11 pcs Paper Clips (Small) 8
12 bottle Ink Refill Colored Black (500 ml) 3
13 bottle Ink Refill Colored Magenta (500 ml) 3
14 bottle Ink Refill Colored Yellow (500 ml) 3
15 bottle Ink Refill Colored Cyan (500 ml) 3
16 pcs Expanding Envelope (long, green) 50
17 pcs Glue Gun Big 1
18 pcs Glue Stick (Medium size) 5
19 pcs Paper Cutter (wood A3) 1
20 box Pencil (No. 2) 3
21 box Permanent Marker (Black) 1
22 bottle Permanent Marker Ink (Black) 1
23 box White Board Marker (Black) 20
24 bottle White Board Marker Ink (Black) 1
25 pcs Boss Highlighter (yellow) 5
26 box Push Pins 3
27 pcs Scotch Tape big (2 inch) 3
28 pcs Scotch Tape big (1 inch) 5
29 box Staple Wire (No. 35) 5
30 pcs Glue (190 gm) 2
31 pcs Pencil Sharpener, rotary w/ clamp 1

[illegible]

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 ICT Equipment, Other Supplies, Office Supplies, Semi-Expandable Office Equipment, and Semi-Expandable Office Furniture of Graduate Studies Office at MinSU Main Campus

PR No: PR24-0261
RFQ No. : 2024-177
ABC Amount: Php448,175.00

Company Name : IRAYA LIFE ENTERPRISES
Address : BULSAN CALAPAN CITY

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

LOT 1 - 86,000 ✓
2 - 153,600 ✓
3 - 78,075.00 ✓
4 - 112,500 ✓
5 - 18,000.00 ✓
448,175

Note:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1- Office ICT Equipment			
1	Unit	Laptop	1	51,345	51,345-
		Operating System: Windows 11			
		Processor: AMD Ryzen 5 5600H 6 core and			
		12 threads			
		Graphics: AMD Radeon Graphics			
		Display: 16" IPS 1920x1200 45% NTSC			
		60Hz 300nits 180 Hinge For Wide			
		Flexibility low blue light software certified,			
		IceCool cooling system			
		Memory: 16GB DDR4 3200MHz			
		Storage:512GB Pcle NVMe			
		Interfaces: I/O: RIGHT: Audio 3.5 mm			
		USB-C 3.2, 2x USB-A 3.2, HDMI, DC in			
		LEFT: USB-A 2.0			
		Features:3DNR Webcam,Physical			
		Webcam,Sheild, Asus Ai Noise			
		Cancelation 99% Bacterial Inhibition, US			
		MIL-STD 810H military-grade standar			
		Audio: Sonic Master 2x2W			
		Camera: 720p HD camera			
		Wireless Connectivity: WIFI6E and			
		Bluetooth 5.2			
		Battery and Power: 50Wh 3-cell lithium-ion			
		battery			
		Power Adapter: 90W AC adapter			
		Weight and Dimensions: 1.7kg Length			
		358.68mm; Width 249.53mm; Height			

MSU-BAC-FR-05.01



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



		16.9mm			
2	Unit	Printer (Multiple Function)	2	17,000	74,000 -
		Printer Type: Print, Scan, Copy, Fax with ADF			
		Print Method: On-demand inkjet			
		(Piezoelectric)			
		Printer Language: ESC/P-R, ESC/P Raster			
		Nozzle Configuration: 180x 1 nozzles			
		Black, 59x1 nozzles per colour (Cyan,			
		Magenta, Yellow) Maximum Resolution:			
		5760 x 1440 dpi			
		automatic 2-sided Printing: No			
		Photo Default 0- 10 x 15 cm / 4x6": *1			
		Approx. 69 sec per photo (Border) /90			
		sec per photo (Borderless) *2			
		Draft, A4 (Black/Colour:) Up to 33 ppm, / 15			
		ppm*2			
		ISO 24734, A4 Simplex (Black / Colour):			
		Up to 10 ipm / 5.0 ipm*2			
		First Page out Time from ready mode (Black			
		/ Colour): Approx. 10sec / 16 sec*2			85,345.00
		LOT 2 - Other Supplies			
1	pcs	Spin Mup w/ Spiner Bucket magic Turnado	1	2500-	2500 -
2	gallon	Alcohol (Alcoplus)	4	685	2740 -
3	set	Tissue Paper	25	213-	5325 -
4	liter	All Purpose Cleaner	6	243-	1458 -
5	bottle	Hand Soap	8	153-	1,224 -
6	liter	Multi Surface Cleaner	7	185-	1,295 -
7	liter	Toilet Bowl Cleaner	12	398-	4776 -
8	pcs	Tile and Grout Brush	3	169-	507 -
9	pcs	Door Mat	20	130-	2,600 -
10	pack	Garbage Bag (Large)	15	480-	7,200 -
11	pcs	Garbage Can	12	430-	5,160 -
12	pcs	Pail	4	285-	1,140 -
13	pcs	Basin Medium	10	350-	3,500 -
14	pcs	Water Dipper	4	90	360 -
15	liter	Bleach (Original)	5	68-	340 -
16	panels	Curtain	65	900-	58,500 -
17	set	Curtain Rod	20	2450-	49,000 -
18	bottle	Dishwashing Liquid	20	95	1,900 -
19	kilos	Detergent Powder	10	157-	1,570 -
		LOT 3 - Office Supplies Expense			
1	reams	Bond Paper (Letter)	55		-
2	reams	Bond Paper (A4)	10		-
3	reams	Bond Paper (Long)	60		-
4	box	Gel Pen (0.5) (Black)	2		-

MSU-BAC-FR-05.01



50	doz	Fork	2		-
51	doz	Cup and Soucer	2		-
52	doz	Plate	2		-
53	pcs	Bowl	12		-
LOT 4- Semi- Expandable Office Equipment					
1	Set	Water Dispenser	2	5,800-	11,600-
2	Unit	Electric Fan	3	2,000-	6,000-
		Standard Stand Fan 18" Banana Type Plastic			
		Blade (3) (Random Color) STS-18			
		230V, 60HZ, 75W			
		High Performance Motor			
		With Thermal fuse protection			
		3-Speed push button switch			
		Round Stable Plastic Base			
		Easy Height adjustment			
		Tilting head with oscillation			
3	Unit	Air Conditioning Unit	3	31,600-	94,800-
		AC_Horse power_Rating -2.0 HP			
		EER Rating - 11.0-15.9			
		Type Air Conditioner- Single Split System			
		Inverter-inverter			
		Room size 22-32			
		Warranty Type - Local Supplier warranty			
		SKU3057768844_PH-24641046918			
		Air Conditioner Rated Capacity (HP) 2			
		Power Consumption (W) 1750			
		input_voltage230			
		Air Conditioner Features Timer, Air Direction			
		Control,			
		Auto Cleaning, Fast Cooling			
		ModelETIV20STR3-HF			
		Warranty 1 Year			
					112,400.00
LOT 5- Semi Expandable Chair					
1	pcs	Office Executive Chair	3	-	-
XX					
				TOTAL	

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

MARIA SOPHIA C. MENDOZA

Supplier's Signature over Printed Name

60-221-678-00000

TIN No. of Establishment

09778041725

Contact Number

09-24-2024

Date

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.

Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 201907-34627-1821706692



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.*

Certificate Reference No: 201907-34627-1821706692

¹Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

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 ANG
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	
ENCODER					TOTALS
					5,287.50

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:

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

EDUARD L. REYES

Licensing Officer IV

Officer In-charge of the Permits and License Section

Office of the City Mayor

MARILOU F. MORILLO

City Mayor

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





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.

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					
TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			
BUSINESS INFORMATION DETAILS					
TRADE NAME 1		IRAYA LIFE ENTERPRISES		CATEGORY	REGISTRATION DATE
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary			January 18, 2017
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

 [PRINT](#)  [BACK TO HOME](#)

Your BIR AFS eSubmission uploads were received

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

Mon 4/8/2024 1:49 AM

To: MENDOZA.SOCORRO114@OUTLOOK.COM <MENDOZA.SOCORRO114@OUTLOOK.COM>

Cc: DMARIASOCORRO@YAHOO.COM <DMARIASOCORRO@YAHOO.COM>

Hi MENDOZA, MARIA SOCORRO CASALLA,

Valid files

- EAFS160221678TCRTY122023-01.pdf
- EAFS160221678AFSTY122023.pdf
- EAFS160221678ITRTY122023.pdf

Invalid file

- <None>

Transaction Code: **AFS-0-88L8HFFK02M2MV112NYRRTM34068DKGHDD**

Submission Date/Time: **Apr 08, 2024 09:49 AM**

Company TIN: **160-221-678**

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.

This is a system-generated e-mail. Please do not reply.

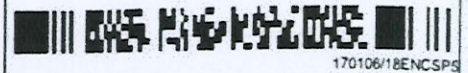


Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

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 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 Taxpayer.		 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) 160 - 221 - 678 - 000				5 RDO Code 063	
6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Earner					
7 Alphabetic Tax Code (ATC) 8012 Business Income - Graduated IT Rates 8014 Income from Profession - Graduated IT Rates 8013 Mixed Income - Graduated IT Rates 8011 Compensation Income - 8% IT Rate 8015 Business Income - 8% IT Rate 8017 Income from Profession - 8% IT Rate 8016 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 NOLA 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, BULSAN CITY OF CALAPAN CAPITAL, ORI					
				9A Zip Code	5200
10 Date of Birth (MM/DD/YYYY) 09/25/1971		11 Email Address jrayalife@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? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		Yes No		20 Income subject to SPECIAL/PREFERENTIAL RATE? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))	
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. 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) Itemized Deduction (Sec. 34(A)(1) 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 31 & 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 Alphanumeric 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) NIRC Itemized Deduction [Sec. 34(A-J)] 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 (Fill out Additional Sheets 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		c. Compensation Income		d. Tax Withheld	
1	Taxpayer		0		0
	Spouse		0		0
b. Employer's TIN					
2	Taxpayer				
	Spouse				
b. Employer's TIN					

(Continuation of Table Above)

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/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 (ENCs) Page 3	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18ENCs P3
TIN 160 - 221 - 678 - 000	Taxpayer/Filer's Last Name ALONDZA	

3.B - For 8% Flat Income Tax Rate		
(Enter 3C in more than one column)		
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 (sum of items 27 to 32)

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)	0	0
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 33) (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 Thrifts	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	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)			0
5.B - Spouse	Description	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	0

(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)				

PART VI – Summary of Income Tax Due		
1	Regular Rate Income Tax Due (From Part V, Either Item 25 or Item 32)	44,936 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)	44,936 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	23,335 0
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	18,215 0
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	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
9	Other Tax Credits/Payments (Sum 1-8)	0 0

10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	41,550 0
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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 7B 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 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 sheets if necessary)		
Particulars	A) Taxpayer/Filer	B) Spouse
1	Net Income/(Loss) per Books	512,179 0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5	Total (Sum of Items 1 to 4)	512,179 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)	512,179 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	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 107,500 + 25% of the excess over P 800,000

1701

January 2018 (ENC-5)
Page 1m

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

1701-31-9ENC5.P1m

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)

SCHEDULE A - Basis of Tax Relief		TAXPAYER						SPOUSE	
Particulars		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.)									
4 Special Tax Rate				0 %					
5 Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY)								0 %	
6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)									

SCHEDULE B - Computation of Income Tax

Description	TAXPAYER/FILER				SPOUSE				H. Total (H = E + F + G)
	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special	G. Regular		
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	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	0
3 Net Sales/Revenues/Receipts/Fees (item 1 Less item 2)	0	0	3,756,213	3,756,213	0	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	0
5 Gross Income/(Loss) from Operation (item 3 Less item 4)	0	0	817,571	817,571	0	0	0	0	0
Less: Deductions Allowable under Existing Laws									
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C item 18) 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	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	0
8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched 3 A item 15A/15B									
9 Total Allowable Itemized Deductions (Sum of items 6 to 8)	0	0	305,392	305,392	0	0	0	0	0
OR									
10 Optional Standard Deduction (OSD) (40% of item 3)			0	0			0	0	0
11 Net Income/(Loss) (If itemized item 5 Less item 9) (OSD: item 3 Less item 10)	0	0	512,179	512,179	0	0	0	0	0
12 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)									
13	0	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)									
15 Total Other Non-Operating Income (Sum of items 12 to 14)	0	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	0
17 TAX DUE - (Exempt/Item 16A/16E x 0%) and/or (From all of Part XI Schedule B item 15) (Special: (item 5B/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	0

1701

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

1701.01.18ENCS 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)				
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

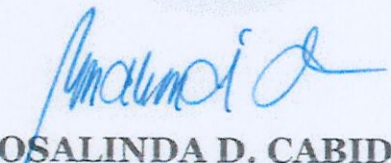
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

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

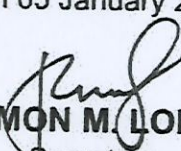
MARIA SOCORRO CASALLA MENDOZA

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

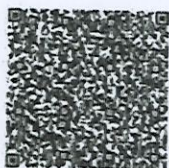
Certificate of Business Name Registration

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 ICT Equipment, Other Supplies, Office Supplies, Semi-Expandable Office Equipment, and Semi-Expandable Office Furniture of
Graduate Studies Office at MinSU Main Campus
Alcate, Victoria, 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				
									%	(10)	(11)					
															INFLATION, CURRENCY	
															%	VALUE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)				
1	LOT 1- Office ICT Equipment	1	Unit	50,000.00	-					(5)X(9)	(10%[(5)+(10)]	(11) / (3)				
	Laptop															
	Operating System: Windows 11				50,000.00											
	Processor: AMD Ryzen 5 5600H 6 core and 12 threads				-											
	Graphics: AMD Radeon Graphics				-											
	Display: 16" IPS 1920x1200 45% NTSC				-											
	60Hz 300nits 180 Hinge For Wide				-											
	Flexibility low blue light software certified,				-											
	IceCool cooling system				-											
	Memory: 16GB DDR4 3200MHz				-											
	Storage:512GB Pcle NVMe				-											
	Interfaces: I/O: RIGHT: Audio 3.5 mm				-											
	USB-C 3.2, 2x USB-A 3.2, HDMI, DC in				-											
	LEFT: USB-A 2.0				-											
	Features:3DNR Webcam,Physical				-											
	Webcam,Shield, Asus Ai Noise				-											
	Cancelation 99% Bacterial Inhibition, US				-											
	MIL-STD 810H military-grade standar				-											
	Audio: Sonic Master 2x2W				-											
	Camera: 720p HD camera				-											
	Wireless Connectivity: WIFI6E and				-											
	Bluetooth 5.2				-											
	Battery and Power: 50Wh 3-cell lithium-ion				-											
	battery				-											
	Power Adapter: 90W AC adapter				-											
	Weight and Dimensions: 1.7kg Length				-											
	358.68mm; Width 249.53mm; Height				-											
	16.9mm				-											



Republic of the Philippines
MINDORO STATE UNIVERSITY
Main Campus
Alcate, Victoria, Oriental Mindoro



Messaged Nam
Ulyanna
7/25/24

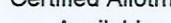
PURCHASE REQUEST

Fund Cluster: STF

Office/Section : Graduate Studies		PR No.: PR24-0261 Responsibility Center Code :		Date: June 11, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 1- Office ICT Equipment			
	Unit	Laptop	1	50,000.00	50,000.00
		Operating System: Windows 11 Processor: AMD Ryzen 5 5600H 6 core and 12 threads Graphics: AMD Radeon Graphics Display: 16" IPS 1920x1200 45%NTSC 60Hz 300nits 180 Hinge For Wide Flexibility low blue light software certified, IceCool cooling system Memory: 16GB DDR4 3200MHz Storage: 512GB PCIe NVMe Interfaces: I/O: RIGHT: Audio 3.5mm, USB-C 3.2, 2x USB-A 3.2, HDMI, DC in LEFT: USB-A 2.0 Features: 3DNR Webcam, Physical Webcam Shield, Asus Ai Noise Cancellation 99% Bacterial Inhibition, US MIL-STD 810H military-grade standar Audio: Sonic Master 2x2W Camera: 720p HD camera Wireless Connectivity: WIFI6E and Bluetooth 5.2 Battery and Power: 50Wh 3-cell lithium-ion battery Power Adapter: 90W AC adapter Weight and Dimensions: 1.7kg Length 358.68mm; Width 249.53mm; Height 16.9mm			
Subtotal 1					50,000.00

STF - 1071
164-200
07-924
16602020

To be used in the Graduate Studies office specifically for thesis/dissertation defense , seminars, meetings and comprehensive examination.

Requested by:		Recommending Approval:		Certified Allotment Available:		Approved by:	
Signature :							
Printed Name :	ROMEO C. CASTILLO, Ph.D.	NEMESIO H. DAVALOS		ROVELYN P. ROXAS		CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.	
Designation :	OIC Dean, Graduate Studies	VP for Academic Affairs		Budget Officer III		OIC-President	



Republic of the Philippines
MINDORO STATE UNIVERSITY
Main Campus
Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

STF

Office/Section : Graduate Studies		PR No.: PR24-0261		Date: June 11, 2024	
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 3- Office Supplies Expense			
1	reams	Bond paper (Letter)	55	200.00	11,000.00
2	reams	Bond paper (A4)	10	245.00	2,450.00
3	reams	Bond paper (Long)	60	280.00	16,800.00
4	box	Pilot Gel Pen (0.5) (Black)	2	350.00	700.00
5	box	Pilot V10 Grip Signing Pen (Blue)	3	400.00	1,200.00
6	pcs	Brown Envelope (Long)	50	8.00	400.00
7	pcs	Brown Envelope (Short)	50	6.00	300.00
8	pcs	Clear Folder (long)	50	25.00	1,250.00
9	pcs	Binder Clips (1.25")	15	80.00	1,200.00
10	pcs	Paper Clips (big)	15	35.00	525.00
11	pcs	Paper Clips (small)	8	30.00	240.00
12	bottle	Ink Refill Colored Black (500 ml)	3	510.00	1,530.00
13	bottle	Ink Refill Colored Magenta (500 ml)	3	680.00	2,040.00
14	bottle	Ink Refill Colored Yellow (500 ml)	3	680.00	2,040.00
15	bottle	Ink Refill Colored Cyan (500 ml)	3	680.00	2,040.00
16	pcs	Expanding Envelope (long, green)	50	25.00	1,250.00
17	pcs	Glue Gun Big	1	263.00	263.00
18	pcs	Glue Stick (medium Size)	5	10.00	50.00
19	pcs	Paper Cutter (wood A3)	1	1,462.00	1,462.00
20	box	Pencil (No. 2)	3	120.00	360.00
21	box	Permanent Marker (Black)	1	670.00	670.00
22	bottle	Permanent Marker Ink (Black)	1	170.00	170.00
23	box	White Board Marker (Black)	20	85.00	1,700.00
24	bottle	White Board Marker Ink (Black)	1	170.00	170.00
25	pcs	Stable Boss Highlighter (Yellow)	5	60.00	300.00
26	box	Push Pins	3	50.00	150.00
27	pcs	Scotch Tape big (2 inch)	3	105.00	315.00
28	pcs	Scotch Tape big (1 inch)	5	45.00	225.00
Subtotal 4					50,800.00
To be used in the Graduate Studies office specifically for thesis/dissertation defense , seminars, meetings and comprehensive examination.					
STF - 1071 164-200 07-24 50,800.00					
Requested by:		Recommending Approval:		Certified Allotment Available:	
Signature :					
Printed Name : ROMEO C. CASTILLO, Ph.D.		NEMESIO H. DAVALOS		ROVELYN P. ROXAS	
Designation : OIC-Dean, Graduate Studies		VP for Academic Affairs		Budget Officer III	
				Approved by:	
				CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.	
				OIC-President	



PURCHASE REQUEST

Fund Cluster: STF

Office/Section : Graduate Studies		PR No.: PR24- 0261 Responsibility Center Code :		Date: June 11, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
29	box	Staple Wire (No. 35)	5	60.00	300.00
30	pcs	Glue (190 gm)	2	65.00	130.00
31	pcs	Pencil sharpener, rotary w/ clamp	1	300.00	300.00
32	pcs	Puncher	1	700.00	700.00
33	bottle	Stamp Pad ink	1	200.00	200.00
34	pcs	Stamp Pad, felt pad	1	200.00	200.00
35	pcs	Double Sided Tape	5	45.00	225.00
36	pack	Photo Paper (A4)	8	120.00	960.00
37	pcs	Ruler	2	60.00	120.00
38	pad	Sticky Note (Different colors)	6	95.00	570.00
39	pad	Sticky Tab (different colors)	10	50.00	500.00
40	pcs	Correction Tape	10	45.00	450.00
41	pcs	White Board Eraser	10	45.00	450.00
42	role	Bathroom Tissue	40	25.00	1,000.00
43	pack	Garbage Bag, Medium	10	100.00	1,000.00
44	pcs	Broom	6	200.00	1,200.00
45	pcs	Dustpan	3	300.00	900.00
46	pcs	Battery, Rechargable, AA	10	80.00	800.00
47	pcs	Hard Drive, 1 TB	1	5,000.00	5,000.00
48	pcs	Flash Drive, 128GB	3	1,000.00	3,000.00
49	doz	spoon (GS conference room)	3	350.00	1,050.00
50	doz	fork (GS Conference Room)	2	350.00	700.00
51	doz	Cup and Soucer	2	1,500.00	3,000.00
52	doz	Plate	2	1,900.00	3,800.00
53	pcs	Bowl	12	60.00	720.00
Subtotal 5					27,275.00

To be used in the Graduate Studies office specifically for thesis/dissertation defense , seminars, meetings and comprehensive examination.

STF - 1071
164-200
07-924

Requested by:	Recommending Approval:	Certified Allotment Available:	Approved by:
Signature :			
Printed Name : ROMEO C. CASTILLO, Ph.D.	NEMESIO H. DAVALOS	ROVELYN P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
Designation : OIC-Dean, Graduate Studies	VP for Academic Affairs	Budget Officer III	OIC-President

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

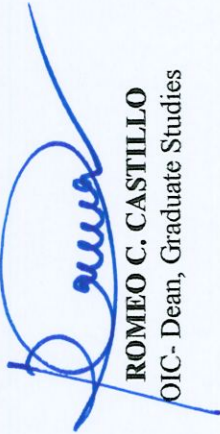
END-USER UNIT : Graduate Studies Office Main Campus
Charged to STF
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	SCHEDULE/ MILESTONE OF ACTIVITIES											
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Office Supplies																
	Bond paper (Letter)	reams	55	200.00	11,000.00						✓			✓			✓
	Bond paper (A4)	reams	10	245.00	2,450.00						✓			✓			✓
	Bond paper (Long)	reams	60	280.00	16,800.00						✓			✓			✓
	Pilot Gel Pen (0.5) (Black)	box	2	350.00	700.00						✓			✓			✓
	Pilot V10 Grip Signing Pen (Blue)	box	3	400.00	1,200.00						✓			✓			✓
	Brown Envelope (Long)	pcs	50	8.00	400.00						✓			✓			✓
	Brown Envelope (Short)	pcs	50	6.00	300.00						✓			✓			✓
	Clear Folder (long)	pcs	50	25.00	1,250.00						✓			✓			✓
	Binder Clips (1.25")	pcs	15	80.00	1,200.00						✓			✓			✓
	Paper Clips (big)	pcs	15	35.00	525.00						✓			✓			✓
	Paper Clips (small)	pcs	8	30.00	240.00						✓			✓			✓
	Ink Refill Colored Black (500 ml)	bottle	3	510.00	1,530.00						✓			✓			✓
	Ink Refill Colored Magenta (500 ml)	bottle	3	680.00	2,040.00						✓			✓			✓
	Ink Refill Colored Yellow (500 ml)	bottle	3	680.00	2,040.00						✓			✓			✓
	Ink Refill Colored Cyan (500 ml)	bottle	3	680.00	2,040.00						✓			✓			✓
	Expanding Envelope (long, green)	pcs	50	25.00	1,250.00						✓			✓			✓
	Glue Gun Big	pcs	1	263.00	263.00						✓			✓			✓
	Glue Stick (medium Size)	pcs	5	10.00	50.00						✓			✓			✓
	Paper Cutter (wood A3)	pcs	1	1,462.00	1,462.00						✓			✓			✓
	Pencil (No. 2)	box	3	120.00	360.00						✓			✓			✓
	Permanent Marker (Black)	box	1	670.00	670.00						✓			✓			✓
	Permanent Marker Ink (Black)	bottle	1	170.00	170.00						✓			✓			✓
	White Board Marker (Black)	box	20	85.00	1,700.00						✓			✓			✓
	White Board Marker Ink (Black)	bottle	1	170.00	170.00						✓			✓			✓
	Stabilo Boss Highlighter (Yellow)	pcs	5	60.00	300.00						✓			✓			✓
	Push Pins	box	3	50.00	150.00						✓			✓			✓
	Scotch Tape big (2 inch)	pcs	3	105.00	315.00						✓			✓			✓
	Scotch Tape big (1 inch)	pcs	5	45.00	225.00						✓			✓			✓
	Staple Wire (No. 35)	box	5	60.00	300.00						✓			✓			✓

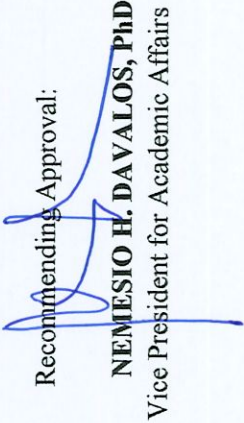
Glue (190 gm)		pcs	2	65.00	130.00							✓				✓
Pencil sharpener, rotary w/ clamp		pcs	1	300.00	300.00							✓				✓
Puncher		pcs	1	700.00	700.00							✓				✓
Stamp Pad ink		bottle	1	200.00	200.00							✓				✓
Stamp Pad, felt pad		pcs	1	200.00	200.00							✓				✓
Double Sided Tape		pcs	5	45.00	225.00							✓				✓
Photo Paper (A4)		pack	8	120.00	960.00							✓				✓
Ruler		pcs	2	60.00	120.00							✓				✓
Sticky Note (Different colors)		pad	6	95.00	570.00							✓				✓
Sticky Tab (different colors)		pad	10	50.00	500.00							✓				✓
Correction Tape		pcs	10	45.00	450.00							✓				✓
White Board Eraser		pcs	10	45.00	450.00							✓				✓
Bathroom Tissue		role	40	25.00	1,000.00							✓				✓
Garbage Bag, Medium		pack	10	100.00	1,000.00							✓				✓
Broom		pcs	6	200.00	1,200.00							✓				✓
Dust		pcs	3	300.00	900.00							✓				✓
Battery, Rechargeable, AA		pcs	10	80.00	800.00							✓				✓
Hard Drive, 1 TB		pcs	1	5,000.00	5,000.00							✓				✓
Flash Drive, 128GB		pcs	3	1,000.00	3,000.00							✓				✓
Spoon (GS Conference Room)		doz	3	350.00	1,050.00							✓				✓
Fork (GS Conference Room)		doz	2	350.00	700.00							✓				✓
Cup and Soucer		doz	2	1,500.00	3,000.00							✓				✓
Plate		doz	2	1,900.00	3,800.00							✓				✓
Bowl		pcs	12	60.00	720.00							✓				✓
TOTAL					78,075.00											

TOTAL BUDGET:

Prepared By:


ROMEO C. CASTILLO
OIC- Dean, Graduate Studies

Recommending Approval:


NEMESIO H. DAVALOS, PhD
Vice President for Academic Affairs

MINDORO STATE UNIVERSITY

Alcate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Graduate Studies Office Main Campus

Charged to STF

Project, Programs and Activities

[illegible]

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Charged to STF
END-USER UNIT : Graduate Studies Office Main Campus
Project, Programs and Activities

[illegible]**TOTAL BUDGET:**

Prepared By:

~~Recommending Approval:~~

ROMEO C. CASTILLO
OIC- Dean, Graduate Studies

NEMESIO H. DAVALOS, PhD
Vice President for Academic Affairs

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT : Graduate Studies Office Main Campus
Charged to STF
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	SCHEDULE/ MILESTONE OF ACTIVITIES											
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Other Supplies																
	Spin Mup w/ Spinner Bucket magic Turnado	pcs	1	3,175.00	3175.00						✓			✓			✓
	Alcohol (Alcoplus)	galoon	4	750.00	3,000.00						✓			✓			✓
	Tissue Paper	set	25	45.00	1,125.00						✓			✓			✓
	All Purpose Cleaner	liter	6	200.00	1,200.00						✓			✓			✓
	Hand Soap	bottles	8	250.00	2,000.00						✓			✓			✓
	Multi Surface Cleaner	liter	7	400.00	2,800.00						✓			✓			✓
	Toilet Bowl Cleaner	liter	12	300.00	3,600.00						✓			✓			✓
	Tile and Grout Brush	pcs	3	300.00	900.00						✓			✓			✓
	Door Mat	pcs	20	200.00	4,000.00						✓			✓			✓
	Garbage Bag (Large)	pack	15	300.00	4,500.00						✓			✓			✓
	Garbage Can	pcs	12	400.00	4,800.00						✓			✓			✓
	Pail	pcs	4	400.00	1,600.00						✓			✓			✓
	Basin Medium	pcs	10	500.00	5,000.00						✓			✓			✓
	Water Dipper	pcs	4	200.00	800.00						✓			✓			✓
	Zonrox	liter	5	580.00	2,900.00						✓			✓			✓
	Curtain	panels	65	1,500.00	97,500.00						✓			✓			✓
	Curtain Rod	set	20	500.00	10,000.00						✓			✓			✓
	Dishwashing Liquid	bottle	20	85.00	1,700.00						✓			✓			✓
	Detergent Powder	kilos	10	300.00	3,000.00						✓			✓			✓
	TOTAL				153,600.00												

TOTAL BUDGET:

Prepared By:


ROMEO C. CASTILLO
OIC- Dean, Graduate Studies

Recommending Approval:

NEMESIO H. DAVALOS, PhD
Vice President for Academic Affairs

Charged to STF
END-USER UNIT : Graduate Studies Office Main Campus
Project, Programs and Activities

[illegible]

