

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



SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, ICT EQUIPMENT, FURNITURE & FIXTURES AND OFFICE SUPPLIES FOR FFPCC OFFICE OF MINSU MAIN CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. 201, 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) No. 2024-162-A for the project "Supply and Delivery of Office Equipment, ICT Equipment, Furniture & Fixtures and Office Supplies for FFPCC Office of MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to Two Hundred Fifty-Eight Thousand Seven Hundred Fifty-Four Pesos and 50/100 (Php258,754.50) composed of six (6) lots specifically:

Particulars	Sub-ABC
Lot 1 – Office Equipment	Php55,542.70
Lot 2- ICT Equipment	Php51,346.00
Lot 3- Semi-Expendable ICT Equipment	Php56,918.10
Lot 4- Semi-Expendable Office Equipment	Php15,674.50
Lot 5- Semi-Expendable Furniture & Fixtures	Php63,648.20
Lot 6- Office Supplies Expenses	Php15,625.00

WHEREAS, in response to the second advertisement of the project, three (3) suppliers/bidders were found in the document request list however, only two (2) suppliers/bidders in the name of PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING and IRAYA LIFE ENTERPRISES submitted price quotation before the deadline;

WHEREAS, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING submitted price quotation for Lot Nos. 2,3,4,5, and 6 while IRAYA LIFE ENTERPRISES submitted price quotation for Lot Nos. 2,5 and 6;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
2	Php51,346.00	Papercat Office Supplies and Equipment Trading	Php51,000.00
		Iraya Life Enterprises	Php51,000.00
3	Php56,918.10	Papercat Office Supplies and Equipment Trading	Php56,761.00
4	Php15,674.50	Papercat Office Supplies and Equipment Trading	Php15,667.00
5	Php63,648.20	Papercat Office Supplies and Equipment Trading	Php63,525.00
		Iraya Life Enterprises	Php63,350.00
6	Php15,625.00	Papercat Office Supplies and Equipment Trading	Php15,379.00
		Iraya Life Enterprises	Php15,330.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and were found to be complying and responsive;



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WHEREAS, in Lot No. 2, both suppliers/bidders had the same financial price qoutation amounting to Fifty-One Thousand Pesos (Php51,000.00);

WHEREAS, after the evaluation of the price qoutation submitted by the two (2) suppliers/bidders for Lot No. 2, the BAC declared a tie among them as they had the same financial price qoutation amounting to Fifty-One Thousand Pesos (Php51,000.00). Accordingly, there is a need to conduct a tie-breaking method pursuant to GPPB Memorandum Circular No. 06-2005, to wit:

XXX

- 3.2 Procuring entities are hereby required to identify at the onset of the bidding process, and thereafter include in the bidding documents as instruction or a matter of information to prospective bidders, a ready and clear measure to be used in the event two or more of the bidders have been post-qualified as LCRB or HRRB. In all cases, the measure determined by the procuring entity shall be non-discretionary and nondiscriminatory such that the same is based on sheer luck or chance. The procuring entity may use "draw lots" or similar methods of chance.
- 3.3 However, in lieu of the pre-determined criteria set and declared in the bidding documents, the procuring entity may opt to bring the concerned bidders to agree on a better selection criteria which should also be nondiscretionary/non-discriminatory and is similarly based on sheer luck or chance. (Emphasis supplied)

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Office Equipment, ICT Equipment, Furniture & Fixtures and Office Supplies for FFPCC Office of MinSU Main Campus" as follows:

- a. Lot Nos. 3 and 4 to Papercat Office Supplies and Equipment Trading for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);
- b. Lot Nos. 5 and 6 to Iraya Life Enterprises for being the supplier/bidder with Lowest Calculated Responsive Bid (LCRB); and

BE IT RESOLVED FURTHER that the BAC hereby recommends to the Head of Procuring Entity the approval of the conduct of a tie-breaking method as regards Lot No. 2 pursuant to Paragraph 3.3 of the GPPB Memorandum Circular No. 06-2005. Accordingly, the BAC will bring/convene both bidders/suppliers on October 14,2024, 3:00PM at the Conference Room of MinSU-Calapan City Campus, for them to agree on a selection criteria which should also be nondiscretionary/non-discriminatory and is similarly based on sheer luck or chance.

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

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

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM BAC Member ATTY. SHERLYN A. LAYESA

MELGAR G. FADRIQUELAN BAC Member

[] Approved / [] Disapproved

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

Date:



Central Portal for Philippine Government Procurement Oppurtunities

Closed

ilippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

11253342

Procuring Entity

MINDORO STATE UNIVERSITY

Supply and Delivery of Office Equipment, ICT Equipment, Furniture & Fixtures and Office

Supplies for the FFPCC Office of MinSU Main Campus

Area of Delivery

Oriental Mindoro

Solicitation Number: Trade Agreement:

RFQ No. 2024-162-A

Implementing Rules and Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Supplies and Devices

Approved Budget for

the Contract:

PHP 258,754.50

Delivery Period:

30 Day/s

Client Agency:

Contact Person:

MARK LESTER A MAGPANTAY Head, BAC Secretariat

Alcate Victoria

Oriental Mindoro Philippines 5205 63-9-154612960

macmagpantay@minsu.edu.ph

1
0
3
16/09/2024
16/09/2024 00:00 AM
23/09/2024 17:00 PM

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.
- 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 Equipment

1 pc DSLR Camera 1

AF modes: One-shot AF, Servo AF/ Movie Servo AF

AF point selection Automatic selection, Manual selection

AF system points max. 3975 selectable AF point positions/ up to 143 zones (auto selection)

Shutter Speed Range (sec.). 30-1/4000, Bulb Dimensions (Excl. Protrusions) (mm) (Approx) 116.3 * 88.1 * 58.7 Image Resolution: 6000x4000 (L), 3984 * 2656 (M), 2976 * 1984 (S1), 2400 * 1600 (S2), 6000 * 4000 (RAW/C-RAW)

Processor Type: DIGIC 8 | Viewfinder Type: 0.39 inch OLED, approx. 2.36million dots | 59.94 fps refresh rate Lot 2 - ICT Equipment

1 set Desktop 1

Operating System: Windows 11 Home Processor Model: Intel® Core™ i5-13400

Memory: 8 GB DDR4

Storage: 1TB HDD, 256 GB M.2 2280 PCI-E SSD

Intel® UHD 730 Graphics for 13th Generatior MS Office for Home & Student

21.5" screen monitor, 1920 x 1080 @100Hz Lot 3 - Semi-expendable ICT Equipment

1 pc Projector 1

Platform supported: Windows

Normal Mode Lamp Life: 4000 ANSI Lumens Maximum Resolution: WUXGA (1,920x1,200)

HDMI | Audio line out | composite & component video

Input Voltage: 100-240V

2 pc Printer 1

Printer Type: Print, Scan, Copy, Fax with ADF Maximum Resolution: 4800 x 1200 dpi Print Method: PrecisionCore Printhead Dimensions (W x D x H): 498 x 358 x 245mm

Weight: 9.7 kg

First Page Out Time from Ready Mode (Black / Colour): Simplex: Up to 10 sec / 16 sec *2

Duplex: Up to 17 sec / 25 sec *2 Photo Default - 10 x 15 cm/4x6"*1:

Approx. 71 sec per photo (Border) / 95 sec per photo (Borderless)

Lot 4 - Semi-expendable Office Equipment 1 pc Water Dispenser 1

Dimension: (L)31cm (W)33cm (H)97cm

500 W | Compressor type cooling

With mini storage cabinet | Hot, normal and cold Free standing water dispenser

2 pcs Electric Fan 4 16" Stand Fan

High-performance motor | With thermal fuse protection 3-speed push-button switch | Round stable plastic base

oscillation

Lot 5 - Semi-expendable Furniture and Fixture

1 pc Office Table 1 Material: MDF Color Light grey

dimension: L47" x W23" x H29" 3 side drawers, 1 wide drawer

2 pc Steel Cabinet 2

4 drawer filing cabinet office
Light grey color | Anti-tilt locking
Heavy duty ball bearing runners

system | Fully Assembled 3 pcs Swivel Chairs 9

Description: Midback Mesh Office Chair

360° swivel | Tilting armrest | Adjustable height

Chrome plated star-base

Item Dimension: L64cm x W48cm x H91cm

Lot 6 - Office Supplies Expenses 1 bxs Ballpen-Gel ink blk (12's) 1 2 bxs Ballpen-Gel ink blue 1 3 reams Coupon Bond (Long) 4 4 btls Ink #003 Black 8

5 btls Ink #003 Cyan 5 6 btls Ink #003 Magenta 5

7 btle Ink #003 Magenta 5

7 btls Ink #003 Yellow 5

8 bxs Paper clip (big) (48 mm) 5

9 packs Photo paper (A4, Plain Back) 5

10 pcs Record book 200 Ivs 5 11 packs Sticker Paper (gloss) 10 12 reams Vellum board - short 2

Created by Annabelle Quinto Madrigal

Date Created 15/09/2024

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11180505

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Equipment, ICT Equipment, Furniture & Fixtures and Office

Supplies for the FFPCC Office of MinSU Main Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ 2024-162	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 258,754.50	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:		Date Published	23/08/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate	Last Updated / Time	23/08/2024 00:00 AM
	Victoria Oriental Mindoro		
	Philippines 5205 63-9-154612960	Closing Date / Time	30/08/2024 17:00 PM
	macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

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

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

Lot 1 - Office Equipment

1 pc DSLR Camera 1

AF modes: One-shot AF, Servo AF/ Movie Servo AF

AF point selection Automatic selection, Manual selection

AF system points max. 3975 selectable AF point positions/ up to 143 zones (auto selection)

Shutter Speed Range (sec.). 30-1/4000, Bulb Dimensions (Excl. Protrusions) (mm) (Approx) 116.3 * 88.1 * 58.7

Image Resolution: 6000x4000 (L), 3984 * 2656

(M), 2976 * 1984 (S1), 2400 * 1600 (S2), 6000 * 4000 (RAW/C-RAW)

Processor Type: DIGIC 8 | Viewfinder Type: 0.39 inch OLED, approx. 2.36million dots | 59.94 fps refresh rate

Lot 2 - ICT Equipment

1 set Desktop 1 Operating System: Windows 11 Home Processor Model: Intel® Core™ i5-13400

Memory: 8 GB DDR4

Storage: 1TB HDD, 256 GB M.2 2280 PCI-E SSD

Intel® UHD 730 Graphics for 13th Generatior MS Office for Home & Student

21.5" screen monitor, 1920 x 1080 @100Hz Lot 3 - Semi-expendable ICT Equipment

1 pc Projector 1

Platform supported: Windows

Normal Mode Lamp Life: 4000 ANSI Lumens Maximum Resolution: WUXGA (1,920x1,200)

HDMI | Audio line out | composite & component video

Input Voltage: 100-240V

2 pc Printer 1

Printer Type: Print, Scan, Copy, Fax with ADF Maximum Resolution: 4800 x 1200 dpi Print Method: PrecisionCore Printhead Dimensions (W x D x H): 498 x 358 x 245mm

Weight: 9.7 kg

First Page Out Time from Ready Mode (Black / Colour): Simplex: Up to 10 sec / 16 sec *2

Duplex: Up to 17 sec / 25 sec *2 Photo Default - 10 x 15 cm/4x6"*1:

Approx. 71 sec per photo (Border) / 95 sec per photo (Borderless)

Lot 4 - Semi-expendable Office Equipment 1 pc Water Dispenser 1

Dimension: (L)31cm (W)33cm (H)97cm 500 W | Compressor type cooling

With mini storage cabinet | Hot, normal and cold Free standing water dispenser

2 pcs Electric Fan 4 16" Stand Fan

High-performance motor | With thermal fuse protection 3-speed push-button switch | Round stable plastic base

oscillation

Lot 5 - Semi-expendable Furniture and Fixture

1 pc Office Table 1 Material: MDF Color Light grey

dimension: L47" x W23" x H29" 3 side drawers, 1 wide drawer 2 pc Steel Cabinet 2 4 drawer filing cabinet office

Light grey color | Anti-tilt locking Heavy duty ball bearing runners system | Fully Assembled

3 pcs Swivel Chairs 9

Description: Midback Mesh Office Chair

360° swivel | Tilting armrest | Adjustable height

Chrome plated star-base

Item Dimension: L64cm x W48cm x H91cm

Lot 6 - Office Supplies Expenses 1 bxs Ballpen-Gel ink blk (12's) 1 2 bxs Ballpen-Gel ink blue 1 3 reams Coupon Bond (Long) 4 4 btls Ink #003 Black 8 5 btls Ink #003 Cyan 5

6 btls Ink #003 Magenta 5 7 btls Ink #003 Yellow 5

8 bxs Paper clip (big) (48 mm) 5 9 packs Photo paper (A4, Plain Back) 5

10 pcs Record book 200 Ivs 5 11 packs Sticker Paper (gloss) 10

12 reams Vellum board - short 2

Annabelle Quinto Madrigal Created by

Date Created 22/08/2024

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REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment, ICT Equipment, Furniture & Fixtures and Office Supplies for the FFPCC Office of MinSU Main Campus

PR No.: PR24-0279

RFQ No.

2024-162-A

ABC Amount: Php258,754.50

Sub-total Lot 1 Php55,542.70 - 0.08

Sub-total Lot 2 Php51,346.00 - 51,000 -00

Sub-total Lot 3 Php56,918.10 - 54, 461

Sub-total Lot 4 Php15,674.50 - 15, 667

Sub-total Lot 5 Php63,648.20 - 63,575

Sub-total Lot 6 Php15,625.00- 15, 379. W

202732200

Company Name:

Papercat Office Supplies and Equipment Trading

Address:

Guiho St., Sto. Niño, Calapan City

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date 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 Equipment			
1	рс	DSLR Camera	1	-	-
		AF modes: One-shot AF, Servo AF/ Movie Servo AF			
		AF point selection Automatic selection, Manual selection			
		AF system points max. 3975 selectable AF point positions/ up to 143 zones (auto selection)			
		Shutter Speed Range (sec.). 30-1/4000, Bulb Dimensions (Excl. Protrusions) (mm) (Approx) 116.3 * 88.1 * 58.7			
		Image Resolution: 6000x4000 (L), 3984 * 2656			
		(M), 2976 * 1984 (S1), 2400 * 1600 (S2), 6000 * 4000 (RAW/C-RAW)			
		Processor Type: DIGIC 8 Viewfinder Type: 0.39 inch OLED, approx. 2.36million dots 59.94 fps refresh rate			
		Lot 2 - ICT Equipment			
1	set	Desktop	1	51000	51000



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Operating System: Windows 11 Home Processor Model: Intel® Core™ i5-13400	
Memory: 8 GB DDR4	
Storage: 1TB HDD, 256 GB M.2 2280 PCI-E SSD	
Intel® UHD 730 Graphics for 13th Generatior MS Office for Home & Student	

		21.5" screen monitor, 1920 x 1080 @100Hz			
		Lot 3 - Semi-expendable ICT Equipment			
1	рс	Projector	1	28996	28996 /
		Platform supported: Windows			
		Normal Mode Lamp Life: 4000 ANSI Lumens			
		Maximum Resolution: WUXGA (1,920x1,200)			
		HDMI Audio line out composite & component video			
		Input Voltage: 100-240V			
2	nc	Printer	1	27765	27765
2	рс	Printer Type: Print, Scan, Copy, Fax with ADF			
		Maximum Resolution: 4800 x 1200 dpi			
		Print Method: PrecisionCore Printhead			
		Dimensions (W x D x H): 498 x 358 x 245mm			
		Weight: 9.7 kg			-
		First Page Out Time from Ready Mode (Black / Colour): Simplex: Up to 10 sec / 16 sec *2			
				+	
		Duplex: Up to 17 sec / 25 sec *2 Photo Default - 10 x 15 cm/4x6"*1:			
		Approx. 71 sec per photo (Border) / 95 sec per photo (Borderless)			
		Lot 4 - Semi-expendable Office Equipment			
1			1	6211	6211
1	рс	Water Dispenser			
		Dimension: (L)31cm (W)33cm (H)97cm			
		500 W Compressor type cooling		-	
		With mini storage cabinet Hot, normal and cold			
		Free standing water dispenser		2364	9456 /
2	pcs	Electric Fan	4	2004	5,00
		16" Stand Fan			
		High-performance motor With thermal fuse			
		protection 3-speed push-button switch Round			
		stable plastic base oscillation			
		Lot 5 - Semi-expendable Furniture and Fixture		5000	E022
1	рс	Office Table	1	5833	5833
		Material: MDF			

56,761

15,467



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		To a second to the second to t	T			
		Color Light grey				
		dimension: L47" x W23" x H29"				
		3 side drawers, 1 wide drawer				
2	рс	Steel Cabinet	2	17290	34580	
		4 drawer filing cabinet office				
		Light grey color Anti-tilt locking				
		Heavy duty ball bearing runners				
		system Fully Assembled				
3	pcs	Swivel Chairs	9	2568	23112	
		Description: Midback Mesh Office Chair				
		360° swivel Tilting armrest Adjustable height				
		Chrome plated star-base				
		Item Dimension: L64cm x W48cm x H91cm				
		Lot 6 - Office Supplies Expenses				
1	bxs	Ballpen-Gel ink blk (12's)	1	175	175	/
2	bxs	Ballpen-Gel ink blue	1	175	175	1
3	reams	Coupon Bond (Long)	4	294	1176	/
4	btls	Ink #003 Black	8	233	1864	
5	btls	Ink #003 Cyan	5	233	1165	
6	btls	Ink #003 Magenta	5	233	1165	1
7	btls	Ink #003 Yellow	5	233	1165	1
8	bxs	Paper clip (big) (48 mm)	5	83	415	/
9	packs	Photo paper (A4, Plain Back)	5	300	1500	U
10	pcs	Record book 200 lvs	5	217	1085	/
11	packs	Sticker Paper (gloss)	10	480	4800	
12	reams	Vellum board - short	2	347	694	1
χV	XVXVXVXVXV	XV	VXVXVXVXV	XVX		
			TOTAL		202302.00	

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

Mary Frances Dominique DG. Castro
Supplier's Signature over Printed Name

497-143-353-000

TIN No. of Establishment

0908 874 3789

Contact Number

Date

General Conditions

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- 2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos. b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration

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- f. Latest Income/Business Tax Return
- g. TAX Clearance
- h. DTI Registration/SEC Certificate
- i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable Price validity shall be 30 calendar days from the deadline of submission of quotation. Ocular Inspection

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

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

Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria: 1. Completeness of Submission

- 2. Compliance with Item & Description Requirements
- 3. Price

Instructions

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

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

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

Payment

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



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REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment, ICT Equipment, Furniture & Fixtures and Office Supplies for the FFPCC Office of MinSU Main Campus

PR No.: PR24-0279

2024-162-A RFQ No.

ABC Amount: Php258,754.50

Sub-total Lot 1 Php55,542.70 - 0.00

Sub-total Lot 2 Php51,346.00 - 51,000 .00

Sub-total Lot 3 Php56,918.10 - 6 · N

Sub-total Lot 4 Php15,674.50 - D. 00 Sub-total Lot 5 Php63,648.20 - 67,350 - 10

Sub-total Lot 6 Php15,625.00 - 15, 730.00

BULLIAN CALAPANUM

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

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

Note:

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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.

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

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

item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
		Lot 1 - Office Equipment			
1	рс	DSLR Camera	1	_	
		AF modes: One-shot AF, Servo AF/ Movie Servo AF			
	Sout this Study	AF point selection Automatic selection, Manual selection			
		AF system points max. 3975 selectable AF point positions/ up to 143 zones (auto selection)			
		Shutter Speed Range (sec.). 30-1/4000, Bulb Dimensions (Excl. Protrusions) (mm) (Approx) 116.3 * 88.1 * 58.7			
		Image Resolution: 6000x4000 (L), 3984 * 2656			
		(M), 2976 * 1984 (S1), 2400 * 1600 (S2), 6000 * 4000 (RAW/C-RAW)			
		Processor Type: DIGIC 8 Viewfinder Type: 0.39 inch OLED, approx. 2.36million dots 59.94 fps refresh rate			
		Lot 2 - ICT Equipment			
1	set	Desktop	1	51,000-	51,000.W
		Operating System: Windows 11 Home Processor Model: Intel® Core™ i5-13400			
		Memory: 8 GB DDR4			
	The second was 1	Storage: 1TB HDD, 256 GB M.2 2280 PCI-E SSD			
		Intel® UHD 730 Graphics for 13th Generatior MS Office for Home & Student			

MSU-BAC-FR-05.01



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



	21.5" screen monitor, 1920 x 1080 @100Hz			1 1,000 -
	Lot 3 - Semi-expendable ICT Equipment			
1 pc	Projector Projector	1		
T PC	Platform supported: Windows			
			-	
	Normal Mode Lamp Life: 4000 ANSI Lumens			
	Maximum Resolution: WUXGA (1,920x1,200)			
	HDMI Audio line out composite & component			
	video			
	Input Voltage: 100-240V	1		
2 pc	Printer		-	
	Printer Type: Print, Scan, Copy, Fax with ADF	-	-	
	Maximum Resolution: 4800 x 1200 dpi			
	Print Method: PrecisionCore Printhead	-	-	
	Dimensions (W x D x H): 498 x 358 x 245mm			
	Weight: 9.7 kg			
	First Page Out Time from Ready Mode (Black /			
	Colour): Simplex: Up to 10 sec / 16 sec *2			
	Duplex: Up to 17 sec / 25 sec *2	Burney Co	- I de la companya de	
	Photo Default - 10 x 15 cm/4x6"*1:			
	Approx. 71 sec per photo (Border) / 95 sec per			
	photo (Borderless)			
	Lot 4 - Semi-expendable Office Equipment	-		
1 pc	Water Dispenser	1		_
	Dimension: (L)31cm (W)33cm (H)97cm		-	
	500 W Compressor type cooling			
	With mini storage cabinet Hot, normal and cold			
	Free standing water dispenser	_	-	
2 pcs	Electric Fan	4	-	
	16" Stand Fan			
	High-performance motor With thermal fuse			
	protection 3-speed push-button switch Round			
	stable plastic base oscillation	THE PARTY OF THE P		
	Lot 5 - Semi-expendable Furniture and Fixture	1	- 20	22M
1 pc	Office Table	1	7,250-	7,250
	Material: MDF			
	Color Light grey dimension: L47" x W23" x H29"	<u> </u>	-	
			-	
	3 side drawers, 1 wide drawer	2	10 200	211 / 60
2 pc	Steel Cabinet		12,300	24,600 -
_	4 drawer filing cabinet office		-	
	Light grey color Anti-tilt locking			
	Heavy duty ball bearing runners			
	system Fully Assembled		-	21 00
3 pcs	Swivel Chairs	9	3200	31,501 -
	Description: Midback Mesh Office Chair			
	360° swivel Tilting armrest Adjustable height		-	
	Chrome plated star-base		1	1220
and the second	Item Dimension: L64cm x W48cm x H91cm		-	63,350.



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		Lot 6 - Office Supplies Expenses			- No. 4	
1	bxs	Ballpen-Gel ink blk (12's)	1	834 -	834-	
2	bxs	Ballpen-Gel ink blue	1	834 -	834-	-
3	reams	Coupon Bond (Long)	4	347	1388 -	
4	btls	Ink #003 Black	8	371	2968-	
5	btls	lnk #003 Cyan	5	385	1925-	
6	btls	Ink #003 Magenta	5	385	1925-	_
7	btls	ink #003 Yellow	5	385	1925-	
8	bxs	Paper clip (big) (48 mm)	5	24-	120_	, List
9	packs	Photo paper (A4, Plain Back)	5	150-	700-	
10	pcs	Record book 200 lvs	5	150-	70-	
11	packs	Sticker Paper (gloss)	10	104.50	1045-	
12	reams	Vellum board - short	2	433_	866-	
x	VXVXVXVXVXV	XAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAX	TOTAL	O	\$ 15,330	-

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

General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

- 1. Completeness of Submission
- 2. Compliance with Item & Description Requirements
- 3. Price

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.

MSU-BAC-FR-05.01



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11253342

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Equipment, ICT Equipment, Furniture & Fixtures and Office

Supplies for the FFPCC Office of MinSU Main Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-162-A	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 258,754.50	Document Request List	3
Delivery Period:	30 Day/s		
Client Agency:		Date Published	16/09/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	16/09/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	23/09/2024 17:00 PM
	macmagpantay@minsu.edu.ph		

Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

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

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

Lot 1 - Office Equipment

1 pc DSLR Camera 1

AF modes: One-shot AF, Servo AF/ Movie Servo AF

AF point selection Automatic selection, Manual selection

AF system points max. 3975 selectable AF point positions/ up to 143 zones (auto selection)

Shutter Speed Range (sec.). 30-1/4000, Bulb Dimensions (Excl. Protrusions) (mm) (Approx) 116.3 * 88.1 * 58.7

Image Resolution: 6000x4000 (L), 3984 * 2656

(M), 2976 * 1984 (S1), 2400 * 1600 (S2), 6000 * 4000 (RAW/C-RAW)

Processor Type: DIGIC 8 | Viewfinder Type: 0.39 inch OLED, approx. 2.36million dots | 59.94 fps refresh rate Lot 2 - ICT Equipment

1 set Desktop 1

Operating System: Windows 11 Home Processor Model: Intel® Core™ i5-13400

Memory: 8 GB DDR4

Storage: 1TB HDD, 256 GB M.2 2280 PCI-E SSD

Intel® UHD 730 Graphics for 13th Generatior MS Office for Home & Student

21.5" screen monitor, 1920 x 1080 @100Hz

printableBidNoticeAbstract Lot 3 - Semi-expendable ICT Equipment 1 pc Projector 1 Platform supported: Windows Normal Mode Lamp Life: 4000 ANSI Lumens Maximum Resolution: WUXGA (1,920x1,200) HDMI | Audio line out | composite & component video Input Voltage: 100-240V 2 pc Printer 1 Printer Type: Print, Scan, Copy, Fax with ADF Maximum Resolution: 4800 x 1200 dpi Print Method: PrecisionCore Printhead Dimensions (W x D x H): 498 x 358 x 245mm Weight: 9.7 kg First Page Out Time from Ready Mode (Black / Colour): Simplex: Up to 10 sec / 16 sec *2 Duplex: Up to 17 sec / 25 sec *2 Photo Default - 10 x 15 cm/4x6"*1: Approx. 71 sec per photo (Border) / 95 sec per photo (Borderless) Lot 4 - Semi-expendable Office Equipment 1 pc Water Dispenser 1 Dimension: (L)31cm (W)33cm (H)97cm 500 W | Compressor type cooling With mini storage cabinet | Hot, normal and cold Free standing water dispenser 2 pcs Electric Fan 4 16" Stand Fan High-performance motor | With thermal fuse protection 3-speed push-button switch | Round stable plastic base oscillation Lot 5 - Semi-expendable Furniture and Fixture 1 pc Office Table 1 Material: MDF Color Light grey dimension: L47" x W23" x H29" 3 side drawers, 1 wide drawer 2 pc Steel Cabinet 2 4 drawer filing cabinet office Light grey color | Anti-tilt locking Heavy duty ball bearing runners system | Fully Assembled 3 pcs Swivel Chairs 9 Description: Midback Mesh Office Chair 360° swivel | Tilting armrest | Adjustable height Chrome plated star-base Item Dimension: L64cm x W48cm x H91cm Lot 6 - Office Supplies Expenses

1 bxs Ballpen-Gel ink blk (12's) 1 2 bxs Ballpen-Gel ink blue 1 3 reams Coupon Bond (Long) 4 4 btls Ink #003 Black 8 5 btls Ink #003 Cyan 5 6 btls Ink #003 Magenta 5 7 btls Ink #003 Yellow 5 8 bxs Paper clip (big) (48 mm) 5 9 packs Photo paper (A4, Plain Back) 5

10 pcs Record book 200 Ivs 5

11 packs Sticker Paper (gloss) 10

12 reams Vellum board - short 2

Annabelle Quinto Madrigal Created by

15/09/2024 **Date Created**

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

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Republic of the Philippines Department of Budget and Management

PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

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

This further certifies that **IRAYA LIFE ENTERPRISES** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

- 1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
- 2. the veracity of the statements and information contained therein;
- 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
- 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

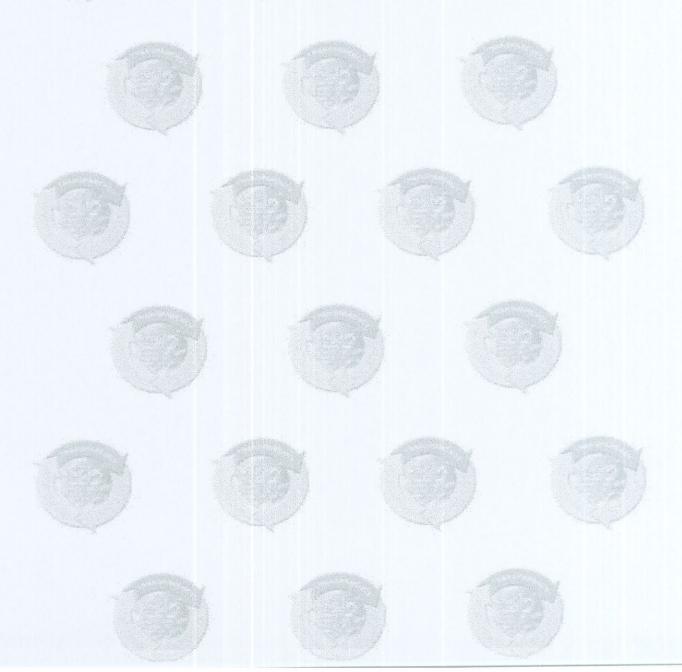
This Certificate is valid until <u>30-Aug-2025</u>

Issued this <u>30th</u> day of <u>August 2024</u>. This is a system generated certificate. No signature is required.



REMINDERS 1

- The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.
- A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.
- The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.



List of Eligibility Documents

IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

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



Republic of the Philippines CITY OF CALAPAN

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

OFFICE OF THE CITY MAYOR

TAUMBAYAN AND MASUSUNOD

2021

5,287.50

01/12/2024

Payment received by:

BUSINESS PERMIT

charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer. STATUS KIND OF BUSINESS DATE BILLED MODE OF PAYMENT BUSINESS I.D. TAXPAYER'S NAME 01/12/2024 ENTERPRISES Annually 0170000049 MENDOZA, MA.SOCORRO **BUSINESS PERMIT NUMBER** LOCATION OF BUSINESS NAME OF BUSINESS IRAYA LIFE ENTERPRISES PERIOD SUR/INT TOTAL TAX BASE Payment for_ 0.00 2,687.50 2.687.50 **BUSINESS TAX** 1. This Permit will expire on 1,650.00 MAYOR'S PERMIT 1,650.00 1,000.00 MAYORS PERMIT FEE 100.00 Dec. 31, 2024 EDUC'L SPECIAL PROGR 100 00 DRAINAGE MAINTENANCE 2. This Mayor's Permit, together 200.00 with the official receipt, shall at all times SANITARY FEE be displayed or posted for public view FIRE AND SAFETY INSP 250.00 100.00 in a conspicuous place within the place MEDICAL FEE 100.00 200,00 200.00 of business or undertaking. ANNUAL INSPECTION FEE 300.00 300.00 **BUSINESS STICKER** Check 50.00 50.00 SITE INSPECTION FEE Check number 220.00 220.00 OCCUPATIONAL FEE Bank 30.00 TAX CLEARANCE 30 00 50.00 50.00 AAP.&RENEWAL OF BUS.FEE Cash O.R. Number 1231397

ENCODER

TOTALS

5.287.50

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

EDUARD L. REYES

Licensing/Officer IV

Officer In-charge of the Permits and License Section

Office of the City Mayor

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



BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO CAVITE-BATANGAS-MINDORO-ROMI

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO



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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000		ME OF TAXPAYER ENDOZA, MARIA SOCORRO (CASA	ALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	Х	Head Office		Branch	
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 52	200 C	ITY OF CALAPAN (CAPITAL) (ORIE	NTAL M	INDORO 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

2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	1	ME OF TAXPAYER ENDOZA, MARIA SOCORRO (CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X	Head Office	Branch	
REGISTERED ADDRESS	N 5200 C	CITY OF CALAPAN (CAPITAL)	ORIENTAL N	/INDORO PHILIPPINES

TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)				
	ATION DETAIL O				
BUSINESS INFORM	ATION DETAILS	CATEGORY	REGISTRATION DATE		
TRADE NAME 1	IRAYA LIFE ENTERPRISES	CATEGORI	January 18, 2017		
	47610-RETAIL SALE OF BOOKS,		Gaileary 10, 2011		
(PSIC)	NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary			
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES				
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary			
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	Coochadiy			
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary			
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Coonday			
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary			
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Coordary			
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary			
Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary			
(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				

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABA<mark>MIRO (CAVITE</mark>-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	1	ME OF TAXPAYER ENDOZA, MARIA SOCORRO (CASA	ALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X	Head Office		Branch	
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5	200 C	CITY OF CALAPAN (CAPITAL) (ORIE	NTAL M	INDORO PHILIPPINES

REMINDERS:

- An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
- 2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
- 4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

RDO DRY SEAL

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





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

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

ARN DSU2310063210499

Registered Name MARIA SOCORRO MENDOZA

Form Type 0605

Tax Type DS

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

Email Address dmariasocorro@yahoo.com

TIN 160221678

Branch Code 00000

Amount Due PHP 30.00

TOTAL AMOUNT PHP 30.00

Reference Number 5348-10092023-515983

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

Confirmation No. 00010092023102738839

Transaction No. Zo20231009102738515983

PRINT & BACKTO 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

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BCS/

1701

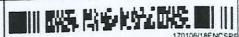
Annual Income Tax Return
Individuals (Including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL (FTTERS using REACK int. Mark at applicable boxes with an "X" Two
copes MUST be filled with the BIR and one held by the Tax Filter



For the year 12 / 20 23	2 Amended Return? Yes	" No	3 Short Period	d Return? Yes ≥ No
POT THE YEAR IL I LO LO		Information on Taxpayer/Filer		
Taxpayer Identification Number (TIN) 160	221 - 678 -	000	5 RDO Code	063
TATPATER TOPTURE MONTHER TIME TOO	Martin Biologica (and Company of		Market Copy . By 15 American resolved and the Copy of	
Taxpayer Type	Single Proprietor	Professional Estate Trus	st Compensatio	e Esrner
Alphanumeric Tax . 1012 Business Income poode (ATC) . Graduated IT Rates . 2				
Talpayer's Name gast home I at Nome Middle !	vame for Indiviously / ESTATE OF (F.	est Name, Middle Name, Lost Name) / TR	UST FAO (First Na	me Middle Name, Lasi Name)
L NOOTA MARIA SOCORRO CASACIA				
Registered Address (Indicate complete address II	the registered address is different from	the current address, go to the RDO to upo	late registered address	by using aire committee
SITIO PROPER 3, BULUSAN CITY OF CALAPAY	N CAPITAL, ORI			
1 - 11		9A Zip Code	5200	
Date of Birth (MANIDOYYY)	11 Email Address			
09/25/1971 2 Citizenship	irayalife fc@yahoo com 13 Claiming Foreign Tax Crec	lits?	14 Foreign Ta	x Number (if applicable)
FILIPINO	Yes * No			
5 Contact Number 15 /Landine/Celphone No)	16 Civil Status (Fapplicable)			
09308147563	+	Farmer Widow -		
	Single Marned * Legally !	Separated Widowler	18 Filing State	JS Joint Filing Separate Filir
7 If married, spouse has income?	Yes No	100		
Income EXEMPT from Income Tax?	Yes No	20 Income subject to SPECIAL		
If yes, fill out also consolidation of ALL activities per	Tax Regime (Part X)]	If yes, fill out also consolidation of	of ALL activities per 11	ix Regime (Part A))
Partic	ulars	A. Taxpaye	r/Filer	B. Spouse
22 Tax Due (From Part VI Item 51			44 036	
	Part VII Irom 101		44 936 41 550	0
23 Less Total Tax Credits / Payments (From F				0
23 Less Total Tax Credits / Payments (From F 24 Tax Payable/(Overpayment) (Item 22 Less 25 Less Portion of Tax Payable Allowed for 2	Nem 23)	pefore	41 550	0
23 Less Total Tax Credits / Payments (From In 24 Tax Payable/(Overpayment) (Item 22 Less 25 Less Portion of Tax Payable Allowed for 2 October 15 (50% or less of Item 22)	item 23) and Installment to be paid on or b	Defore	41 550 3,386 0	0 0 0
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IR Form No. 1701 ary 2018 (ENCS)

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



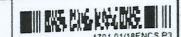
Page 2

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TIN Tax Filer's Last Name			garage and the second	en er i sammer i i i i e sammer i i
160 - 221 - 678 - 000 MENDOZA		and the National Association (Association) in the second s		
PART IV - Background Informat	ion of Spouse	2 RD	O Code	
Spouse's Taxpayer Identification Number	A: - ::::	the said activities contrasted the perfection could be sufficiently one and	in the second of the september assume population	to the second the observation of the second property and the second second
Filer's Spouse Type Single Proprietor	Professional	Compensation Earn	ner	
Alphanumeric Tax II012 Business II014 Income from II013 Mixed Code (ATC) Income-Graduated IT Profession-Graduated IT Income-Graduated IT Code (ATC) Rates Rates Income-Graduated IT Code (ATC) Rates Rates Income-Graduated IT Code (ATC) Rates Income-Graduated IT Code (ATC) Rates Income	IIQ11 Impensation Inco	me - 8% IT Profess	With the second second	II016 Mixed ncome – 8% IT late
Spouse's Name (Last Name First Name, Middle Name)		e (art parties of the province of the control of th		
	negative to reach the control of the	ar Chairmann (an Teamhan) i an Chairmann (a t-Chairmann a tha Chairman (a teamhan) a teamhan (a teamhan) a tea		
Contact Number 7 Citizensi	Np			
Claiming Foreign Tax Credits? Yes No 9 Foreign (if applicab	Tax Number (e)			in the desirement of the least
0 Income EXEMPT from Income Tax? Yes No 11 Income Byes, fill out also consolidation of ALL Activities per Tax Regime (Part X)] Byes, fill out	subject to SPECIA	L/PREFERENTIAL LL activities per Tax Reg	RATE? pime (Part X)]	Yes No
The second secon		(A) and Percentage Tax		NIRC (availab
2 Tax Rate* (choose one) Graduated Rates (Choose 8% in linu of Graduate Method of Deduction in Item 12A) If gross sales/receipts and	other non-operating inc	ome do not exceed The	ree million pesas (F	P3M)]
	tional Standard Deduct I(L), NIRC]	ion (OSD) [40% of Gros	ss Sales/Receipts/I	Revenues/Fee
PART V – Computation				
Schedule 1 - Gross Compensation Income and Tax Withheld And Advanced Street's	if necessary)		the Total Cross Com	nensation and
on Berns 1 and 2, enter the required information for each of your employer a and mark \\ \ \ \ \ \ \ \ \ ether the information oftal Tax Withheld for the Taxpayer and on Rem 3B, for the Spouse (DO NOT enter Centavos, 49 Centavos or	is for the Taxpayer of the S Less drop down, 50 or m	Spouse On item 3A, enter iore round up)	the lotal Gross Com	persauori and
a Name of Employer	Application in the American Control of Contr			
Taxpayer	enter al control to the property of the control of	Control to Marie and Control and American Control and American Ame		
Spouse	b. Employer's TIN			
	B. Employer's 194		7.27	
Taxpayer	_			Harangaga warman da warman kanangan d
Spouse	b. Employer's TIN			
Continuation of Table Above)	c Comp	ensation income	d Tax Wil	threid
	And the second s	0		0
	CONTRACTOR OF THE PROPERTY OF	0 .		0
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 5A)	4A and Part VII	National of print and appearance of the section controls, employed	0	(
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4 58)	8 and Part VII Item		0	0
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavo	s; 49 Centavos o	r Less drop dow	n; 50 or more	round up
Particulars	AT	axpayer/Filer	B. Spor	use
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/38c)		0:		0
5 Less Non-Taxable / Exempt Compensation		0	Name (and the second and a plant to an interest or any or an influence of the second and the sec	0
6 Taxable Compensation Income (florm 4 Loss florm 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 inc	ome tax rate, fill in	items 25 to 30)
3.A – For Graduated Income Tax Rates				
Sales Revenues Receipts/Fees		3,756,2	213	
9 Less Saies Returns, Allowances and Discounts	1	-	0	(
10 Net Sales Revenues/Receipts/Fees (item 8 Less Item 9)	-	3,756,		(
11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions)		2,938,		(
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)		817,	571	
Less: Deductions Allowable under Existing Laws				-
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		305,		1
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0 (/2- /2		0	(
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part v Schedule 6 Item 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	8 and/or Item 13)	305,		
OR		503,		
17 Optional Standard Deduction (OSD) (40% of Item 10)	T		0	
18 Net Income/(Loss) (If Itemized Item 12 Less Item 16; If OSD: Item 10 Less Item	17)	512,		-
Add. Other Non-Operating Income (specify below)	- The second second			and the state of t
19		0		0
20	rebin (CDD)	0		0
21 Amount Received/Share in Income by a Partner from General Professional Partner 22 Total Other Non-Operating Income (Sum of Items 19 to 21)	istip (GPP)	0		0
23 Taxable Income-Business (Sum of Items 18 and 22)	an and an an an Lawrence	512,179	and the state of the second state of the secon	0
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)	ennen a den ennengangstradilike had til den beskel beskel ke til den beskel delta beskel den beskel beskel beskel	512,179		0
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item	24 x applicable	4	4,936	

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



January 2018 (ENCS) Page 3

678 000 Taxpayor∉ller's Last Name Att NDOZA

ar Kinana and an	A) Taxpayer/Filer	B) Spouse
Particulars	Q O	And the second of the second o
26 Sales Revenues Receipts Tools (not of sales returns allowers on and discounts)		
dd Other Non-Operating Income (specify helm)		
27		alling in the content of the content
28 Total Income (Sum of Mems, 28 and 27)	0	
29 Less. Allowate 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)	0	
30 Tanable Income (Loss) (Nem 28 Less Nem 29)	0	
31 Tax Due-Business Income (flors 30 x 8% Flat Income Tax Rate)	0	
32 Total Tax Due-Compensation and Business Income (under fish rate)	0	
(Sum or from 3 state 35) (So As & LT Tom 1)		
chedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)		
1 Amore alone	0	
2 Bad Celts	0	
3 Charitable and Other Contributions	0	
4 Depteton	.0	
5 Depreciation	21,850	
6 Entertainment, Amusement and Recreation	0	
7 Franço Benefits	0	
8 Ingress	0	
9 Losses	0	
10 Pension Trusts	0	
11 Renial	0	
12 Research and Development	0	
13 Salanes, Wages and Allowances	104 000	
14 SSS, GSIS Philhealth. HDMF and Other Contributions.	25,359	
15 Taxes and Licenses	33,331	
16 Transportation and Travel	35,930	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below. Add additional sheet(s)]		
a Janional and Messengenal Services	0	
b Professional Fees	12,000	
C Security Services	0	
d SEE FINANCIAL STATEMENTS	72,922	
18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To Part V. Schedule 3 A Item 13)	305,392	
Schedule 5 – Special Allowable Itemized Deductions (attach additional sheet/s, it	f necessary)	
5.A - Taxpayer/Filer Description	Legal Basis	Amount
1		
2		
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Page 14A)	ert V Schedule 3 A Item	
5.B - Spouse	Legal Basis	Amount
5		
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Homs 4 and 5) (To Part v Sch	edule 3 A Item 148)	
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO		
6.A - Computation of NOLCO		
Description	A. Taxpayer/Filer	B. Spouse
1 Grass Income	0	
2 Less Ordinary Allowable itemized Deductions	0	
3 Not Operating Loss (florn 1 Less Item 2) (To Schedule 6 A 1 Item 7A &/or Schedule 6 A 2 Item 12A)	0	

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO

	Net Operating Loss		Net Operating Loss		B. NOLCO Applied		D. NOLCO Applied	E. Net Operating Loss
	ear urred	A. Amount	Previous Year/s	C. NOLCO Expired	Current Year	(Unapplied) [(E)= A - (B+C+D)]		
4	0	0	0	.0	0	0		
5	0	0	0	0	0	0		
6	0	0	0	0	0	0		
7		0	0	0	0	0		
8	Total NOL	.CO - Taxpayer/Filer (S.	ım of items 4D to 7D) (To Part 1	Schedule 3.A Item 15A}	0			

1701

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

	PARTIN	grane 3		-	-		200
		1	D		*		
			19-6	la i	٠		
-	Commercial	-	meer 🖷		of checked	decim	***
TIN							

- 000 678

Taxpayor/Filor's Last Name NE NINGA

(Continuation of Schedule 6)

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

Net Operating Loss lear Incurred 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))
	and the speciment of the speciment of the specimen state of the sp	under der versichte der versic		the personal and the production of the companion of the contract of the contra
10				
12	0	0	(O
13 Total NOLCO - Spouse island	Home 90 to 120) (To Part V Sch	edule 3 A Item 158)	Professional Computations	
	PART VI	· Summary of Income Tax I	Due	

Regular Rate-Income Tax Oue (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 Gov! (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 Pan V Schedule 1 liem 3Ad/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 Pan Vill Item 6)	0:	0		
Other Tax Credits/Payments (cm //)				

VIII.A - Special Rate		
PART VIII - Tax Relief Availment		
10 Total Tax Credits Payments (Sum of Items 1 to 9) (To Part II Item 23)	41.550	0
		

VIII.A - Special Rate			
1 Regular Income Tax Otherwise Due (Part X Item 168 &/or Item 18F X applicable regular income tax rate)	0	0	
Tax Relief on Special Allowable Itemized Deductions (Parl X Item 78 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 178 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 liem 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 tiem 7A and or Item 7E X applicable regular uncome (ax rare)	0	0
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	0

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net income/(Loss) per Books	512,179	0

3 4	[2]		
4	3		
	4		

5 Total (Sum of Items 1 to 4)	512,179	0
Less A) Non-Taxable Income and Income Subjected to Final Tax		

			4
4.		A Commission of the Commission	The state of the s
· · · · · · · · · · · · · · · · · · ·			Lancard Control of the Control of th
The state of the s	- NATIONAL CONTINUES OF STREET	The state of the s	And the second s

B) Special/Other Allowable Deductions			
3,35555			
And the second s	And the second of the second o		
į.		1	 and the second of the
And a second property of the second s			

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 - Tail Hairs effective January 1, 2018 to December 31, 2022)	TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)	٦
If Taxable is come is Tax Due is	If Taxable Income is: Tax Due is:	1

1701 January 2018 (ENCS) Page 1m

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



Tax Filer's Last Name

MENDOZA Part X - CONSOI IDATED COMPUTATION Taxpayer Identification Number (TIN)

SCHEDIII F A - Basis of Tax Relief	TAXPAYER	TAXPAYER			-	SPOUSE	20	
Particulars	A. Exempt	B. Special	C, R	Regular	D. Exempt	E. Special	lai	F. Regular
1 Investment Promotion Agency (IPA)/Implementing Government Entity 2 I enal Basis								
3 Registered Activity Program (Reg. No.)	Andreas and the state of the st						1 . 6	
4 Special Tax Rate			% 0	-		and descriptions of the supplemental	2,0	Charles of the Control of the Contro
5 Effectivity Date of Tax Relief/Exemption From (MM/DD/					er en presidentiale demonstration de despise à enfantième			to any first protection of the second control of the second
6 Expiration Date of Tax Relief/Exemption To (MM/DD/							and the second second second	
SCHEDIII E B Commitation of Income Tax	And the second s				ромат	(DO NOT enter Centavos; 49 Centavite	or Less drop	down; 50 or more round up
SOUTH OF THE PROPERTY OF THE P		TAXPAYER/FILER	FILER			SPOUSE	ISE	
Description	A. Total Exempt	B. Total Special	C. Regular	D. Total $(D = A + B + C)$	E. Total Exempt	F. Total Special	G. Regular	H IOM
1 Sales/Revenues/Recepts/Fees (EXEMPT/SPECML. If letter B instructions above is marked from All of Part XI Schedule B Item 1A 18) (REGULAR: From Part V Schedule 3 A Item 8A/88)	.Bof 0	0	3,756,213	3,756,213	0	0	0	0
2 Less Sales Returns, Movances and Discounts (EXEMPT) SPECML: If letter B of instructions above is marked, from MI of Part XI Schedule B Item 2A789 (REGULAR: From Part V Schedule 3.4 item 9A789)	ar Xi tem	0	0	O	0	0	0	
3 Net Sales/Revenues/Receipts/Fees (flem 1 Less flem 2)	0	0	3,756,213	3,756,213	0	0	0	0
4 Less Cost of Sales/Services (EXEMPT/SPECAL: If lettor B of instructions above is marked, from flant Dart XI Schedule B flem 4N. 4BI REGULAR: From Part V Schedule 3.4 flem 114/11B)	of 0	0	2,938,642	2,938,642	0	0	0	
5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)	0	0	817,571	817,571	0	0	0	0
Less Deductions Allowable under Existing Laws	- Continued on the cont				-	International Control of the Control		
 Ordnary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C Item 18) andor (If letter B of instruction above is marked, from all of Part XI Schedule B Item 64/6B) (REGULAR: From Part V Schedule 3.4 Item 73/4738) 	s Fram	0	305,392	305,392	0	0	0	
7 Special Allowable Deductions (EXEMPT/SPECIAL: (From Schedule D I and of the II) and of the III and a long is marked, and all of all IRin 36 schedule B Item 7A7B) (REGULAR: From Part V Schedule 3.4 Item 14A74B)	0	0	0	0	0	0	0	
8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched 3 A flem 15A/158)	Part		0	0				0
Deduc	0	0	305,392	305,392	0	0		0
10 Optional Standard Deduction (OSD) (40% of Rem 3)			0	0)	0
11 Net hecome/(Loss) (I <u>l Remized</u> from 5 Less from 9, I <u>l OSD,</u> from 3 Less from 10)	ferm 3 0	0	512,179	512,179	0	0		0
Add Other Non-Operating Income (specify below) (EXEMPT/SPEC 208)	ML: If letter B of mstra	ns above is marked, fr	om all of Part XI Sci	edule B Items 10A	108 and 11A/118) (REC	SULAR; From Part	/ Schedule 3.4 llen	ns 19A719B and 20V
12	0	0	0	0	0	0		0
13	0	0	0	0	0	0		0
14 Amount Received/Share in Income by a Partner from a GPP (F. Part V. Schedule 3.A flem 21A/218).	(From		0	0				0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0		0
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)		0	512,179	512,179		0		0
17 TAX DUE - (Exemplitiem 16A1)6E x 0%, and/or (From all of Part X) Schedulds Bittern 18]. [Special: (Item 6B5F X applicable income tax XX Schedulds Bittern 15)]. Reculate (From 18 A Day XX schedule Bittern 15)]. Reculate (From 18 A Day XX schedule Bittern 15)]. Reculate (From 18 A Day XX schedule Bittern 15)].	re fax 0	0	44,936	44,936	0	0		0

1701 January 2018 (ENCS) Page 2m

Annual Income Return

Consolidation of ALL Activities per Tax Regime



Epayer Identification Number (TIN)

Tax Filer's Last Name

MENDOZA

MENDOZA

Schedule C - Ordinary Allowable Itemized Deductions (attach additional st		TAXPAYER/FILER		SPOUSE	
Description				C. Exempt	D. Special
		A. Exempt	B. Special	0. 220	0
1 Amortizations		0 ;	0	0	0
2 Bad Debts		0	0	0	0
3 Charitable and Other Contributions		0:	0	0	0
4 Depletion	and A mark College and terminal Appearance of the College and Coll	0	0	0	0
5 Depreciation		0	0	0	0
6 Entertainment, Amusement and Rech	eation	0	0	- 0	n
7 Fringe Benefits		0	0	Ö	-0
8 Interest	A distribution of the second o	0	0	0	n
9 Losses		0	0	0	O CONTRACTOR OF THE PARTY OF TH
10 Pension Trusts		0	0	0	
11 Rental		0 ;	0.0		
12 Research and Development		0	0	0	
13 Salanes Wages and Allowances		0	0	0	
14 SSS GSIS Philhealth, HDMF and	Other Contributions	0	0	0	
15 Taxes and Licenses		0.	0	0	
16 Transportation and Travel		0	0	0	
12 Onhur (Deductions Subject to With	holding Tax and Other Expenses) /Specify	below Add additional sheet(s	s), if necessary]	The state of the s	A STATE OF THE PARTY OF THE PAR
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify a Janitonal and Messengenal Services		0	0	0	
b Professional Fees		0	0	0	
b Professional Fees c Security Services		0	0	0	
d d		0	The state of the s	0	
18 Total Ordinary Allowable Bernized Deductions (Sum of Berns 1 to 17d) (To Part X		0	0	0	- 1
Schedule B Item 6)		0, 0		(DO NOT enter Centavas; 49 Centavos or Less drop down; 50 or m	
Schedule D - Special Allowable	Itemized Deductions (attach additional	sheet/s, if necessary)		The second secon	700110 0
Schedule D - Special Allowable Itemized Deductions (attach additional		Taxpayer/Filer		Spouse	
Description	Legal Basis	A. Exempt	B. Special	C. Exempt	D. Special
The same of the sa			0	0	

Description	Itemized Deductions (attach additional	Taxpayer/Filer		Spouse	
	Legal Basis	A. Exempt	B. Special	C. Exempt	D. Special
· · · · · · · · · · · · · · · · · · ·		0	0.	0	
		0	0	0	
		0	0	0	Magazini jirang di panana na kang pangan na mpilipang panan pananah na ma
And the second distribution of the second contract of the second distribution of the second distributi		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	

Tax Direct Payment Details

Reference Number

BIR-040824-090642-05994521

Account

1087108006664 (PHP) • CHECKING

Current Balance

PHP 437,606.44

Available Balance

PHP 419,452.44

Amount Due

PHP 3,386.00

Actual Amount Paid

PHP 3,386.00

Filing Reference

Number

672400058966043

Payment Transaction

Number

240635966

TIN

160221678000

Branch Number

RDO Code

063

Taxpayer's Name

MENDOZA MARIA SOCORRO CASALLA

IT Tax Type

Tax Return Period

12312023

Quarter

Payment Schedule

Pay Now

Remarks



MARIA SOCORRO C. MENDOZA IRAYA LIFE ENTERPRISES Proper 3, Bulusan, Calapan City, Oriental Mindoro

FINANCIAL STATEMENTS

For the Period Ended December 31, 2023 (With comparative figures for December 31, 2022 and 2021)

And

Report of Independent Auditor

ELVIN P. VARGAS Certified Public Accountant



Elvin P. Vargas, CPA B19 L12, Acada Village, Neo Calapan Sto. Niño, Calapan City, Or. Mindoro

Tel. (043) 748 6026 Mobile No. 0920-9633695 BOA/PRC Reg No. 0098138 March 1,2021 valid until Dec25,2024 BIR Accreditation No. 09-006423-001-2016

INDEPENDENT AUDITOR'S REPORT

MARIA SOCORRO C. MENDOZA IRAYA LIFE ENTERPRISES

TIN: 160-221-678-000

Proper 3, Bulusan, Calapan City, Oriental Mindoro

Report on the Audit of the Financial Statements

Opinion

I have audited the financial statements of MARIA SOCORRO C. MENDOZA, which comprise the financial position as of and for the year ended December 31, 2023 (with comparative figures for December 31, 2022 and 2021) and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the period then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of MARIA SOCORRO C. MENDOZA as at December 31, 2023 and its financial performance and cash flows for the period then ended, in accordance with Philippine Financial Reporting Standards (PFRSs).

Basis for Opinion

I conducted my audit in accordance with Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the company in accordance with the ethical requirements that are relevant to my audit of the financial statements and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Company Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PFRSs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters relate to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, I exercise professional judgment and maintain professional skepticism throughout the audit, I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud
 or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is
 sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material
 misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve
 collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that
 are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness
 of the company's internal control.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the
 disclosures, and whether the financial statements represent the underlying transactions and events in a
 manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business
 activities to express an opinion on the consolidated financial statements. I am responsible for the
 direction, supervision, and performance of the audit. I remain solely responsible for my audit opinion.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

Report on the Supplementary Information Required Under Revenue Regulations 15-2010

My audits are conducted for the purpose of forming an opinion on the financial statements taken as a whole. The supplementary information required under Revenue Regulations 15-2010 as disclosed is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of management. The information has been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Elvin Wargas

Certificate No. 0098138

3OA Accreditation No. 5931

valid until December 25, 2024

Tax Identification No. 920-197-282

BIR Accreditation No. 09-006423-001-2016

March 31, 2022, valid until March 31, 2025

PTR No. 1217289 A, January 04, 2024, Calapan City

IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF MANAGEMENT RESPONSIBILITY FOR INCOME TAX RETURN

The management of IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES is responsible for information and representation contained in the Financial Statement as of December 31, 2023 (with comparative figure of December 31, 2022 and 2021). Management is likewise responsible for all information and representation contained in the financial statement accompanying the Annual Income Tax Return covering the same period, Furthermore, the management is responsible for all the information and representations contained in all tax returns filed for the reporting period, including but not limited, to the value added tax and/or percentage tax return, and any and all over the tax returns.

In this regard, the management affirms that the attached audited financial statements for the period December 31, 2023 and the accompanying Annual Income Tax Return are in accordance with the books and records of the management, complete and correct in all material respects.

Management likewise affirms that;

- a) The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended and pertinent tax regulations and other issuances of the department of Finance and Bureau of Internal Revenue.
- b) Any disparity of figures in the submitted reports arising from the preparation of Financial Statement pursuant to the financial accounting standards and the preparation of Income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's book and record in accordance with re requirements of Revenue Regulations no. 8-2007 and the other relevant issuances;.
- c) The company has filled all applicable returns, reports and statement required to be filed under Philippine Tax Laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable has been paid for the reporting period, except those contested in good faith.

MARIA SOCORRO C. MENDOZA

Taxpayer

IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The Management of IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENMTS CATERING SERVICES is responsible for the preparation and fair presentation of the financial statements including the schedules attached therein for the year ended December 31, 2023 (with comparative figure of December 31, 2022 and 2021), in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The management is responsible in overseeing the Company's financial reporting process.

The Board of Directors reviews and approves the financial statements including the schedules attached therein, and submits the same to the stockholders.

Mr. Elvin P. Vargas, the independent auditor appointed by the stockholders, has audited the financial statements of the company in accordance with Philippine Standards on Auditing, and in her report to the stockholders, has expressed her opinion on the fairness of presentation upon completion of such audit.

MARIA SOCORRO C. MENDOZA Taxpayer

IRAYA LIFE ENTERPRISES MARIA SOCORRO C. MENDOZA

TIN 160-221-678-000 Proper 3, Bulusan, Calapan City, Oriental Mindoro

STATEMENT OF INCOME

For the Year Ended December 31, 2023 With Comparative Figure of December 31, 2022 and 2021

	2023	December 2022	2021
RECEIPTS: LESS: COST OF SERVICES/SALES	3,756,212.95 2,938,642.11	1,152,242.41 724,279.59	2,944,635.30 2,258,560.83
GROSS INCOME:	817,570.84	427,962.82	686,074.47
Communication, Light and water Bookkeepers Fee Depreciation Miscellaneous Expenses Interest expense Office Supplies Repairs and Maintenance Salaries and Wages SSS, Philhealth & Pag-Ibig Contri. Taxes and Licenses Representation Expenses Transportation and Travel	31,221.64 12,000.00 21,850.18 10,440.41 14,806.82 104,000.00 25,358.32 33,331.00 16,453.60 35,930.01 305,391.98	12,490.75 24,000.00 - 360.00 - 8,663.81 18,620.00 104,000.00 23,921.51 5,989.00 33,470.00 231,515.07	20,652.16 4,000.00 21,850.18 24,144.00 21,884.40 38,497.00 78,000.00 46,495.79 10,389.64 17,870.00 283,783.17
TOTAL EXPENSES	303,331.30	202,020.0.	4 - 44 - 45 - 14 - 1
INCOME FOR THE PERIOD: Less: Income Tax Expense	512,178.86 44,935.77	196,447.75 -	402,291.30 30,572.83
NET INCOME FOR THE YEAR	467,243.09	196,447.75	371,718.47

MARIA SOCORRO C. MENDOZA
Taxpayer

RIA SOCORRO C. MENDOZA AYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES umangbayan, Calapan City, Oiental Mindoro

NOTES TO FINANCIAL STATEMENTS As of December 31, 2023, 2022 and 2021

NOTE 1 - ORGANIZATION AND OBJECTIVES

IRAYA LIFE ENTERPRISES and IRAYA LIFE EVENTS CATERING SERVICES is duly registered sole proprietor business with the Department of Trade and Industry and Bureau of Internal Revenue. The company is primarily engaged in materials trading and catering services respectively. Ms. Maria Socorro C. Mendoza owns and manage the businesses.

The registered office address of this company is Bulusan, Calapan City, Oiental Mindoro.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES AND FINANCIAL REPORTING PRACTICE

Basis of Preparation

The accompanying financial statements have been prepared using the historical cost basis and are presented in Philippine Peso, which is the company's functional and presentation currency. All amounts are rounded off to the nearest peso, unless otherwise indicated.

In March 2018, the Philippine Securities and Exchange commission resolved to adopt PFRS for small entities (the Framework) as part of its rules and regulation on financial reporting. This framework was develop in response to feedback of small entities that PFRS for small and medium-sized entities (PFRS for SMEs) is too complex to apply. By reducing choices for accounting treatment, eliminating topics that are generally not relevant to small entities, simplifying methods of recognition and measurements, and reducing disclosure requirements, the framework allows small entities to comply with the financial reporting requirements without undue cost or burden. The framework is effective for annual periods beginning on or after January 1, 2019, with early applicable permitted.

The company has opted to adopt the framework at its mandatory effective date.

Statement of Compliance

The financial statements are prepared in compliance with the framework.

Cash

Cash includes cash on hand and in bank. Cash in bank earns interest and prevailing bank deposit rates.

Financial Instruments

A facial instrument is any contract that gives rise to both a financial asset of one entity and a financial liability or equity instrument of another equity. A financial instrument is recognized when the entity

mes a party to its contractual provisions. The company classifies its financial instruments into the lowing categories: (a) basic financial instruments; and (b) complex financial instruments. the company's basic financial instruments consist of cash and cash equivalent, receivables, and accrued expenses and other payables. The company does not have complex financial instruments.

Basic Financial Instruments

Initial Measurement

On initial recognition, a debt financial instrument is measured at transaction price (including transaction cost), unless the arrangement is in effect a financing transaction. In this case, it is measured at present value of the future payment discounted using a market rate of interest for similar debt instrument.

Subsequent Measurement

The company's debt financial instrument are subsequently measured at amortized cost using effective interest method.

Impairment of financial instrument measured at amortized cost

At each reporting date, the company assesses whether there is objective evidence of impairment on my financial assets that are measured at amortized cost. Where there is any objective evidence of impairment, an impairment loss is recognized immediately in profit or loss.

Derecognition of financial assets

An entity only derecognizes a financial asset when the contractual rights to the cash flows from the assets have expired or ore settled, or the entity has transferred to another party substantially all the risks and rewards of ownership relating to the financial asset.

Derecognitional of financial liabilities

Financial liabilities are derecognize only when these are extinguished that is, when the obligation is discharged, cancelled, or has expired.

Accounts payable and others

Accounts payable and others are recognized in the period in which the related money, goods or services are received or when a legally enforceable claim against the company is established.

Property and Equipment

Property and Equipment are carried at cost less accumulated depreciation and any allowance for impairment losses.

Depreciation commences when asset are available for use and is computed using the straight-line method over the following estimated useful lives of the assets:

	Useful Life in Year
Building	25
Machineries and Equipment	10
Transportation Equipment	10

The useful life and depreciation method are reviewed periodically to ensure that the periods and method of depreciation are consistent with the expected pattern of economic benefits from the items of property and equipment. When assets are retired or otherwise disposed of, the cost related accumulated

eciation and any allowance for impairment losses are removed from the accounts. Any resulting gain loss is recognized in profit or loss.

depreciated assets are retained in the accounts until they no longer in use

impairment of Assets Assets such as property and equipment are assessed at each reporting date to determine whether there is any indication that the assets are impaired. When an impairment indicator is identified, the carrying value of asset is tested for impairment. An impairment loss is recognized for the amount by which the asset's fair value less cost to sell and value-in-use. If the recoverable amount cannot be estimated for an individual assets, the company estimates the recoverable amount of the cash generating unit to which the assets belong. The cash generating unit is the smallest identifiable group of assets that generates cash inflows that are independent of the cash flows from other assets within the company.

Revenue is recognized when it is probable that the economic benefits associated with the transaction will Revenue Recognition flow to the company and the amount of the revenue can be measured reliably.

Expenses are recognized as incurred and measured at the amount of consideration paid or payable.

CASH	2022	2022	2021
	2023	37,000.00	15,362.06
Cash on Hand	46,000.00	-5-4 M	406,245.95
	127,563.67	109,148.20	The second second
Cash in Bank		146,148.20	421,608.01
TOTAL	173,563.67	140,210,20	

ACCOUNTS RECEIVABLES

ACCOUNTS RECEIVABLES	2023	2022	2021
	35,701.03	65,130.29	62,743.10
Receivables		65,130.29	62,743.10
TOTAL	35,701.03	05,130.25	

INVENTORIES

INVENTORIES	2023	2022	2021
Merchandise Inventory	68,726.50	174,234.00	205,599.82
	68,726.50	174,234.00	205,599.82
TOTAL			

1.			
_{je payable}			2021
	2023	2022	500,000.00
M.S. De Guzman	elle Production to the Contract of the Contrac		500,000.00
TOTAL	*	•	300,000
INCOME TAX DUE	**************************************	2022	2021
	2023	196,447.75	402,291.30
ncome for the Year	512,178.86	730,447.12	
ess: Personal Exemption	ANT -		
axable Income	512,178.86		30,572.83
ncome Tax Due	44,935.77		
ess: Tax Credits			
ayment previous quarters		(8,482.27)	(22,033.25)
ax Withheld per 2307 prev. 3 Quarters	(23,334.67)	(5,034.54)	(7,653.39
Tax Withheld per 2307 4th Quarter	(18,215.66)		886.19
		(12 516 XII	
	3,385.44	(13,516.81)	
	3,385.44	(13,516.81)	
	3,385.44	(13,516.81)	Payable
ncome Tax due			Payable -
ncome Tax due Summary of Quarterly Income Tax 2023	5/15/2023	422300053984651	Payable -
Summary of Quarterly Income Tax 2023 First Quarter	5/15/2023 8/14/2023	422300053984651 422300055345245	Payable - -
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter	5/15/2023	422300053984651	Payable - - -
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter	5/15/2023 8/14/2023	422300053984651 422300055345245	Payable - - - -
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter	5/15/2023 8/14/2023	422300053984651 422300055345245	Payable - - -
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter	5/15/2023 8/14/2023	422300053984651 422300055345245	Payable - - - -
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL	5/15/2023 8/14/2023 11/14/2023	422300053984651 422300055345245 422300056714148	Payable
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter	5/15/2023 8/14/2023 11/14/2023	422300053984651 422300055345245 422300056714148	2021
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95	422300053984651 422300055345245 422300056714148 2022 1,152,242.41	2021 2,944,635.30
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES Gross Sales	5/15/2023 8/14/2023 11/14/2023	422300053984651 422300055345245 422300056714148	2021
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES Gross Sales	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95	422300053984651 422300055345245 422300056714148 2022 1,152,242.41	2021 2,944,635.30
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95	422300053984651 422300055345245 422300056714148 2022 1,152,242.41	2021 2,944,635.30
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES Gross Sales TOTAL	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95 3,756,212.95	422300053984651 422300055345245 422300056714148 2022 1,152,242.41	2021 2,944,635.30
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES Gross Sales TOTAL COST OF SALES	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95 3,756,212.95	422300053984651 422300055345245 422300056714148 2022 1,152,242.41 1,152,242.41	2021 2,944,635.30 2,944,635.30
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES Gross Sales TOTAL COST OF SALES Beginning Inventory	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95 3,756,212.95	422300053984651 422300055345245 422300056714148 2022 1,152,242.41 1,152,242.41 2022 205,599.82	2021 2,944,635.30 2,944,635.30
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES Gross Sales TOTAL COST OF SALES Beginning Inventory Add: Purchases - VAT	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95 3,756,212.95 2023 174,234.00 2,227,544.57	422300053984651 422300055345245 422300056714148 2022 1,152,242.41 1,152,242.41	2021 2,944,635.30 2,944,635.30
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES Gross Sales TOTAL COST OF SALES Beginning Inventory Add: Purchases - VAT Direct Labor/Cost of Services	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95 3,756,212.95 2023 174,234.00 2,227,544.57 605,590.04	422300053984651 422300055345245 422300056714148 2022 1,152,242.41 1,152,242.41 2022 205,599.82 692,913.77	2021 2,944,635.30 2,944,635.30 2021 - 2,229,160.65 235,000.00
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES Gross Sales TOTAL COST OF SALES Beginning Inventory Add: Purchases - VAT Direct Labor/Cost of Services Cost of Goods Available for Sale	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95 3,756,212.95 2023 174,234.00 2,227,544.57 605,590.04 3,007,368.61	422300053984651 422300055345245 422300056714148 2022 1,152,242.41 1,152,242.41 2022 205,599.82 692,913.77 - 898,513.59	2021 2,944,635.30 2,944,635.30 2,944,635.30
Summary of Quarterly Income Tax 2023 First Quarter Second Quarter Third Quarter TOTAL REVENUES Gross Sales	5/15/2023 8/14/2023 11/14/2023 2023 3,756,212.95 3,756,212.95 2023 174,234.00 2,227,544.57 605,590.04	422300053984651 422300055345245 422300056714148 2022 1,152,242.41 1,152,242.41 2022 205,599.82 692,913.77	2021 2,944,635.30 2,944,635.30 2021 - 2,229,160.65 235,000.00

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"



BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS QF-TCC-01-01-2023.00

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO

CASALLA

(IRAYA LIFE ENTERPRISES)
Name of Taxpayer

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

160-221-678-00000

Taxpayer Identification Number

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

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 6th day of June, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 06, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON JUNE 04, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241978982. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG
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



This certifies that

IRAYA LIFE ENTERPRISES

(BARANGAY)

BULUSAN, CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO - REGION IV-B (MIMAROPA)

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

This certificate issued to

MARIA SOCORRO CASALLA MENDOZA

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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

RAMON M LOPEZ

Business Name No. 3394982

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



CGYH873612971616

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 02-Oct-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 **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** 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.

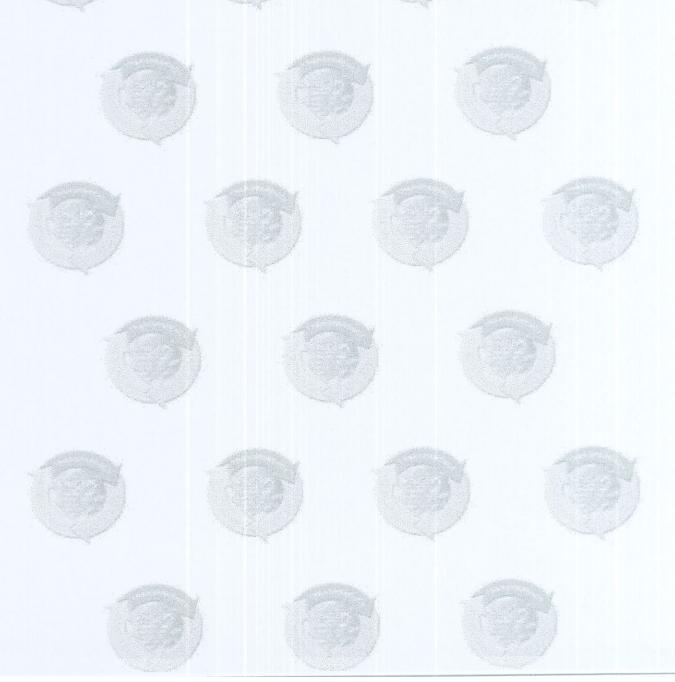
This Certificate is valid until 16-Sep-2025

Issued this 16th day of September 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

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

	DTI Certificate Number: 1035025
	Issued By / Signatory : Alfredo E. Pascual
DTI Certificate	Registration Date: 28-Feb-2024
	Expiration Date: 20-Jun-2029
	Expiration Date: 31-Dec-2024
	Permit Number: 01900000465
Mayors Permit	Place of Issue: Calapan City
	Issued By / Signatory : Eduard L. Reyes Marilou F. Morillo
	Issuance Date: 08-Jan-2024
	Expiration Date: 14-May-2025
	TCC Number: RR9A0630514R08682024E
Tax Clearance	Issued By / Signatory : Rosalinda D. Cabidog
	Issuance date: 14-May-2024
	Date of Filing: 05-Apr-2024
	Current Asset: 7,619,525.37
Audited Financial Statement	Total Asset: 14,683,751.07
	Current Liabilities: 297,742.23
	Total Liabilities: 2,263,426.23
	Name of Auditor: Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date: -
	Principal Classification:
	Category:

Certificate Reference No: 201910-18033-617822776



Republic of the Philippines CITY OF CALAPAN

OFFICE OF THE CITY MAYOR

10,370.00

BUSINESS PER

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.

TAXPAYER'S NAME BUSINESS I.D. MODE OF PAYMENT KIND OF BUSINESS DATE BILLED STATUS Suppliers and Equipment Trading/ CASTRO, MARY FRANCES 01900000465 Annually 1/8/2024 R Wholesalling DOMINIQUE NAME OF BUSINESS **LOCATION OF BUSINESS BUSINESS PERMIT NUMBER** Papercat Office Supplies And Equipment Trading STO. NINO

KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD	
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE SANITARY FEE FIRE AND SAFETY INSP MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE		6,450.00 2,650.00 1,000.00 100.00 100.00 200.00 250.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00	0.00	200.00 2,650.00 200.00 300.00 50.00 440.00 30.00 50.00		Payment for 1-4 Notes: 1. This Permit will expire on Dec. 31, 2024 2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking. Check Check number Bank Cash O.R. Number Date Payment received by:

ENCODER

TOTALS

10,370.00

ASSESSMENT REVIEWED BY:

EDUARD L. REYES

Licensing Officer IV

Officer In-charge of the Permits and License Section

Office of the City Mayor

RECOMMENDING APPROVAL:

MARÍLOU F. MORILLOG.

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.



BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862 Date OCN Generated: September 27, 2023

UPDATED ON SEP 2.7 7023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE	X Head Office Branch	of them of arrest transfer to the district of the
REGISTERED ADDRESS	COLUMN TOWARD OF THE THAT HE RESTORE OF THE STREET HE STREET THE THAT HE STREET THE THE STREET HE STREET THE THE STREET HE STREET THE STREET HE STREET THE	OF BUREAU OF WITHER STATE THE METERS OF WITHER THE STATE OF WITHER

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TEXPANDED/OTHERS	AU OF INTERNAL REVEN AU OF INTERNAL REVEN AU OF INTERNAL REVEN AU OG 19 EVEN AU OF INTERNAL REVEN AU OF INTERNAL REVEN AU OF INTERNAL REVEN	E BUREAU OF INTERNAL REVENUE I E BUREAU OF INTERNAL SEVENUE I E BUREAU (2019), REVENUE I E BUREAU (2019), REVENUE I E BUREAU OF INTERNAL REVENUE I E BUREAU OF INTERNAL REVENUE I	HEAU OF HIEMAR ROUNDE BURGAU OF NIEM- HEAU OF HITEMAR ROUNDE BURGAU OF NIEM- BEAU OF HITEMAR ROUNDE BURGAU OF NIEM- HEAU OF HIEMAR ROUNDE BURGAU OF NIEM- HEAU OF HIEMAR ROUNDE BURGAU OF HIEM- HEAU OF HIEMAR ROUNDE BURGAU OF HIEM- HEAU OF HEEMAR ROUNDE BURGAU OF HIEM-	On or before the 10th day of the month following the month in which withholding was made.
INTERNAL PEVENCE BUREAU OF INTERNAL PEVENCE BUREAU OF INTERNAL PEVENCE CON INTERNAL PEVENCE CONTENTAL PETENTAL PETENTAL	AU OF INTERNAL REVENAU OF INTERNAL REVENAU OF 1701 REVENAU OF INTERNAL REVENAU OF INTERNAL NEUTO	E BUREAU OF INTERNAL REVENUE T BOCTOBER 23 ENUE C BUREAU 2018, REVENUE C BUREAU 40 BUREAU D BUREAU 60 BUREAU D BUREAU 60 BUREAU D BUREAU 60 BUREAU C	IREAU OF INTERNAL REVENUE BUREAU OF INTERNICAU OF INTERNAL OF INTERNAL REVENUE BUREAU OF INTERNICAU	On or before April 15 of each year covering income for the preceding taxable year.
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TRADE NAME 2	PAPERCAT OFFICE SUPPLIES AND EQUIPMENT OF INTERNAL REVENUE DURBAN OF INTERN

BIR FORM: 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862 Date OCN Generated: September 27, 2023

UPDATED ON SEP 2 7 202:

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAY	PER OF INTERNAL PENTAGE BUPEAU	TIN ISSUA	NCE DATE
497-143-353-00000	CASTRO, MARY	FRANCES DOMINI	QUE February	21, 2017
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NTENAL REVI (PSIC) OF INTENAL RE INTENAL FEVEL BURBAU OF INTENAL RE INTENAL REVENUE BURBAU OF INTENAL RE	47733-RETAIL SALE OF OFFICE SEASON OF METAL OF MACHINES AND EQUIPMENT, E BURBLU OF METALAL EXCLUDING COMPUTERS AND SEASON OF METALAL ECOMPUTER PERIPHERAL EQUIPMENT NAME.	VENUE VENUE VENUE VENUE VENUE VENUE VENUE VENUE VENUE	BUFFAU OF INTERNAL BEVERU DUREAU OF INTERNAL BEVERU DUREAU OF INTERNAL BEVERU BUREAU OF INTERNAL BEVERU DUREAU OF INTERNAL BEVERU DUREAU OF INTERNAL REVERU SECONDARY REVERU BUREAU OF INTERNAL REVERU BUREAU OF INTERNAL REVERU	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE	BUREAU OF NTERNAL REVEN- BUREAU OF NTERNAL REVEN-
Line of Business	RETAIL SALE OF OTHER GOODS IN INTERNAL RESPONDED IN THE SALE OF WITE PAUL RESPONDED IN	VENUE VENUE VENUE VENUE VENUE	BUREAU OF INTERNAL REVENUI BUREAU OF INTERNAL REVENUI BUREAU OF INTERNAL REVENUI BUREAU OF INTERNAL REVENUI CORE TO THE INTERNAL REVENUI	DUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE	BURGAU OF NTERNAL REVEN E BURGAU OF NTERNAL REVEN E BURGAU OF NTERNAL REVEN E BURGAU OF NTERNAL ROVEN E BURGAU OF NTERNAL ROVEN E
NTERNAL REVE (PSIC) OF INTERNAL RE NTERNAL REVE LE EURALE OF INTERNAL RE NTERNAL REVENUE BURGAU OF INTERNAL RE NTERNAL REVENUE BURGAU OF INTERNAL RE	46699-WHOLESALE OF OTHER WASTE	VENUE VENUE VENUE VENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE SECONDARY BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE	BUREAU OF NTERNAL REVEN. BUREAU OF NTERNAL REVEN. BUREAU OF NTERNAL REVEN. BUREAU OF NTERNAL REVEN.
Line of Business	OTHER SPECIALIZED WHOLESALES WILLIAM	VENUE	BUREAU OF INTERNAL REVENUE	BUREAU OF NITERNAL REVENUE BUREAU OF NITERNAL REVENUE	BUREAU OF INTERNAL REVEN.
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NTERNAL REVY (PSIC) OF INTERNAL RE NTERNAL REVENUE BUREAU OF INTERNAL RE NTERNAL REVENUE BUREAU OF INTERNAL RE	46592-WHOLESALE OF INDUSTRIAL ATTENDAL AS MACHINERY AND EQUIPMENT BUREAU OF MITERNAL AS MACHINERY AS MAC	VENUE VENUE VENUE VENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE Secondary EVENUE.	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL REVEN. BUREAU OF INTERNAL REVEN. BUREAU OF INTERNAL REVEN. BUREAU OF INTERNAL REVEN. BUREAU OF INTERNAL REVEN.
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REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862 Date OCN Generated: September 27, 2023

UPDATED ON SEP 2 7 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	ENAL PENEMER BUREAU OF MITTHAL HEN RNAL PENEMER BUREAU OF MITTHAL DE	TIN ISSUANCE	DATE
497-143-353-00000 VINE BUREAU OF NEED AND THE STANDARD OF THE	CASTRO, MARY FRANCE		February 21, 2	P. SUPPLET UP WITH PRINT PRINT
REGISTERING OFFICE	Head Office And District OF MITE	Branch	NUE BUREAU OF NEERAL PERSON	E QUEEN OF NEEDWALFEREN
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CA	CONNECTION OF INTERNAL PROPERTY BUREAU OF INTERNAL PROPERTY.	HAAL REVINUE BUREAU OF INTERNAL REVI RNAL REVINUE BUREAU OF INTERNAL REVI RNAL REVINUE BUREAU OF INTERNAL REVI	MIL BUREAU OF NTERNAL PERSON	E BUPCAU OF NITEMAL TEXTS BUPCAU OF NITEMAL TEXTS BURCAU OF NITEMAL RESTS BURCAU OF NITEMAL RESTS
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FINTERNAL REVENUE BUREAU OF INTERNAL RE	FEINTURES VACES FOR BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL I	VENUE BUREAU OF INTERNAL PEVENU	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE
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FINTERNAL FET (PSIC) OF INTERNAL F	46493-WHOLESALE OF RECORDED	VENUE BUREAU OF INTERNAL REVENU	BUREAU OF INTERNAL PEVENUE BUREAU OF NITERNAL PEVEN
FONTERNAL REVENUE BUREAU DE INTERNAL E	AUDIO AND VIDEO TAPES, CDS, DVDS	VENUE BUREAU OF INTERNAL REVENUE VENUE BUREAU OF INTERNAL REVENUE	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE
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Line of Business	46527 - WHOLESALE OF BLANK AUDIO	VENUE SECONDARY ASSESSED	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE
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CATALON DEVELOT - CHICAGO PRINCIPAL DI	46599 WHOLESALE OF OTHER HEAD OF INTERNAL	Secondary	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE
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Line of Business	46691 WHOLESALE OF INDUSTRIAL	VENUE BUREAU OF INTERNAL REVENU	BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE
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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.

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REVISED, APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE: BUSINESS OF INTERNAL POLYNOR BUSINESS OF INTERNAL POLYN

- 3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
- 4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT" unless qualified and opted to avail of the 8% Income tax rate annually.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

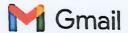
REGINA P. REFORMA

EMELITA R. ABO

OIC-Asst. Revenue District Officer

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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



Fw: Tax Return Receipt Confirmation

jayeal Lopez <jayeal17@yahoo.com>
To: "axie.gg94@gmail.com" <axle.gg94@gmail.com>

Mon, Jun 10, 2024 at 11:43 AM

— Forwarded Message ———

From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>

To: "Jayeal17@yahoo.com" <jayeal17@yahoo.com> Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8 Subject: Tax Return Receipt Confirmation

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 497143353000-1701v2018-122023.xml

Date received by BIR: 12 April 2024 Time received by BIR: 04:54 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link. BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- Bancnet ATM/Debit Cards

Unionbank of the Philippines

- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

For BIR BCS/	(Q)	Republic of the Philippin Department of Finance		
Use Only Item:	(5)	Bureau of Internal Reven	ue	
BIR Form No.	nnual Incom	Tou Defe		TIMELLIJUST. PIPELII
1701	nnual Incom	e lax Ketur	נקון ו	
I Individuals	(Including MIXED Inc	ome Earner), Estates a	and Trusts	
Page 1 with an "X	Information in CAPITAL LETTE *. Two copies MUST be filed wi	h the BIR and one held by the	applicable boxes	1701 01/19EUCS P1
			THAT WET.	
1 Month 12 For the Year (YYYY)		ended Return? O Yes		Return? O Yes @ No
P	ART I - BACKGROUND	INFORMATION OF TA	AXPAYER/FILER	NANADAR CARA
4 Texpayer Identification Number (TIN)	197 - 1143 - 553	- boo 6	RDO Code	[003
6 Taxpayer Type Single Propri	letor 🎵 Profess	onel	□ Trust □ C	ompensation Earner
STATE OF STA	Business Income Graduated IT Rates	O BOI4 Income from Profess	er de la fille de la companya de la	
	Business Income 8% IT Rate	O 11017 Income from Profess	•	H013 Mired Income-Graduated IT Pales H016 Mired Income-6% IT Pales
the second could be a second or a second o		The second secon		
8 Taxpayer's Name (Last Name, First Name, I CASTRO MARY FRANCES DOMINIQUE DG	ERT) TO SIMIES (WITHIN BROOM	Name, Middle Name, Lest Na	me)/TRUST FAO; (First Name,	, Hiddle Name, Last Name)
Control of the Contro	To the Property of the American America	AND THE PERSON NAMED IN COLUMN 2 IN COLUMN		
Registered Address (Indicate complete address. If CALAPAN CITY ORIENTAL MINDORO	the registered eddress is different from	he current address, got to the RDO to	apdata registered address by using EX	R Form No. 1905)
CONTAN CITY ONIENTAL MINDORO				
		9/	ZIP Code	5260
10 Date of Birth (MM/DD/YYYY)	11 Email Address			and your reflective to the contraction to the contraction of the contr
09237894	Jayeal 17@yahoo com			
12 Chizenship	13 Claiming Foreign Tax C	redits?	14 Foreign Tax Number, if	I confircible
FILIPINO	O Yes @ No		14 Foreign recreasion, in	
15 Contact Number (Landline/Cellphone No.	de la companya del companya de la companya del companya de la comp			
00 CONTRACTOR (CONTRACTOR PRO)		MI Status (if applicable)		_
<u> </u>		Single O Married O L		
17 If married, spouse has income?	O Yes O	No 18 Filling Status	O Joint Filling	O Separate Filing
19 Income EXEMPT from Income Tax?			SPECIAL/PREFERENTIAL F	0
[If yes, fill out also consolidation of ALL	activities per Tax Regime (Pa	t X)] [If yes, fill out al	so consolidation of ALL activ	vities per Tax Regime (Part X)]
Graduated Rates	21A	Method of Deduction (choose	one)	
21 Tex Rate* (Choose Method of Deduction	n in Item 21A)		Optional Standard Deduction	
(choose one)				evenues/Fees [Sec. 34(L), NIRC]]
	Rates under Sec. 24(A) & Perce			
	pts and other non-operating inco			
Particula	TOTAL TAX PAYABLE			
	II .	A. Taxpaye		B. Spouse
22 Tax Due (From Part VI Item 5)		ו2	123,686.00	0.00
23 Less: Total Tax Credits/Payments (From Pa		•	165,762.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less ac Less: Portion of Tax Payable Allowed for 2r			-42,076.00	0.00
25 October 15 (50% or less of Item 22)	A INDIGINALITY TO DE PERCONO OF D		0.00	0.00
26 Amount of Tax psyable/(Overpsyment) (Item	m 24 Less Item 25)		-42,076.00	0.00
Add: Penalties 27 Interest			0.00	0.00
28 Surcharge			0.00	0.00
			0.00	
29 Compromise				0.00
30 Total Penalties (Sum of Items 27 to 29)	No PC 400)		0.00	0.00
31 Total Amount Psyable/(Overpayment) (S		1	42,076.00	0.00
32 Aggregate Amount Payable/(Overpaymen			-42,076.0)0
or To be refunded To be issued	ne choice is made, the same is it a Tax Credit Certificate (TCC)			
			ied over as a tax credit for next	
I declare under the penalties of perjury that the true and correct, pursuant to the provisions of the the processing of my information as contemplate. Representative, indicate TIN and attach authorized.	ed under the "Data Privacy Act o	C. Bis amended and the records	inne learned render authority the	roof Eurither I also my conseed to III
Supressingers, maked the and autor autorit	Labor toutory			
			33 44	nber of Attachments 00
			33 Nuti	ber of Attachments 00
Printed Name and S	Signature of Taxpayer/Authorized			
Particulars Drawee Bu	PART III - I	DETAILS OF PAYMENT	MAVDDYYYY)	Amount
34 Cast/Bank Debit Memo	Nun	Date (~ III
35 Check		i		
36 Tax Debit Memo				
37 Others (specify below)				
				10 11
Mechine Validation/Revenue Official Receipt Del	lells (If not filed with an Authoriza	d Agent Bank) Stamp of I IRO's Slor	Receiving Office/AAB and Date nature/Bank Teller's Initial)	of Receipt
NOTE: "The BIR Data Privacy Policy is in the Bil	R website (www hir nov nh)	Torrigorous and the second		

BIR Form No. 1701

Annual Income Tax Return



Jenuary 2018 (ENCS) Individuals (Including MIXED Income Earl		1701 01/12EFICS P2
TIN [Tarpayer/Filer's Le		
497 143 553 5000 CASTRO MARY FR	ances dominique do	
PART IV - Background I	nformation of Spouse	
1 Spouse's Taxpayer Identification Number (TIN)	- 2 RDO Code	1
	Professional Com	pensation Earner
	014 Income tom Protession Graduated IT Raise	O 8013 Mitted Income-Graduated IT Fators
4) the same in the same is a same in the s	017 Income trem Prolosolon-8% IT Rate	O R010 Mored Incomo-8% IT Rate
5 Spouse's Name (Last Name, First Name, Middle Name)		
	and the state of the control of the state of	and the State of t
6 Contact Number	7 Citizenship	received the control of the control
8 Claiming Foreign Tax Credits? O Yes O No 9 Fore	olgn tex number (If applicable)	
10 Income EXEMPT from Income Tax? O Yes O No	11 Income subject to SPECIAL/PREFEREN	
[1f yes, fill out also consolidation of ALL activities per Tax Regime [Part X]]	(If yes, fill out also consolidation of A	LL activities per Tax Regime (Part XI)
Conducted Dates	Deduction (choose one)	ladiantee (OCO)
42 Year Dates (Channe Mathed of Deduction in Horn 124)	ized Deduction O Optional Standard D I/J), NIRC] [40% of Gross Sales/Rec	Deduction (OSD) polyts/Revenues/Fees [Sec. 34(L), NIRC]]
(choose one) 8% in fieu of Graduated Rates under Sec. 24(A) & Percentage Tax	under Sec. 116 of NIRC	
(evailable if gross sales/receipts and other non-operating income do not	exceed Three million pesos (P3M)]	
PART V - Comp	outation of Tax	
Schedule 1 - Gross Compensation Income and tax Withheld (Atlach Additional Sheet/	s, if necessary)	or the Scourse. On Item 3A, enter the
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 38, for the	e Spouse. (DO NOT enter Centaves; 49 Cen	nigroos or base drop down; \$6 or more resend up)
a.Name of		
O Taxpayer		
O Spouse	b. Employer's TIN	
O Taxpayer		
2 O Spouse	b. Employer's TIN	A Tour Minds and
(Continuation of Table Above)	c. Compensation Income	d. Tex Withheld
1	0.00	0.00
2 Gross Compensation Income and Total Tax Withheld for		900
	000	u.w
AAPATER TOTAL VACAGE ENCIRCHE		
TAXPAYER (To Part V Schedule 2 liem 4a and Part VII liem 5A) Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 liem 48 and Part VII liem 5B)	000	000
Gross Compensation Income and Total Tax Withheld for		0 00
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income	(DO NOT enter Cer	
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income round up) Particulars		ntervos; 49 Centervos or loss drop down; 60 or mare
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)	(DO NOT enter Con	ntervos; 49 Centervos er losa drup doum; 60 er mare B. Spouse
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income round up) Particulars	A. Texpayer/Filer	B. Spouse 0.00 0.00
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income round up) Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	(DO NOT enter Con A. Taxpayer/Filler 0.00 0.00 0.00	B. Spouse 0.00 0.00 0.00
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, Itil In Items 8 to 24; If 8%	(DO NOT enter Con A. Taxpayer/Filler 0.00 0.00 0.00	B. Spouse 0.00 0.00 0.00
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, Itil In Items 8 to 24; If 8% 3.A - For Graduated Income Tax Rates	A. Taxpayer/Filler 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	B. Spouse 0.00 0.00 0.00
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Acr3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, Itil In Items 8 to 24; If 8% 3.A - For Graduated Income Tax Rates 8 Sales/revenues/receipts/Fees	(DO NOT enter Con A. Taxpayer/Filler 0.00 0.00 0.00	B. Spouse 0.00 0.00 0.00
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Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, Ittl In Items 8 to 24; If 8% 3.A - For Graduated Income Tax Rates 8 Sales/revenues/receipts/Fees 9 Less: Sales Returns, Allowances and Discounts 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	DO NOT wher Con A. Taxpayer/Filter 0.00 0.00 0.00 0.00 0.00 flet income tax rate, fill in items 25 to 30 2,926,311.50 2,043,596.39	B. Spouse 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, Itil In Items 8 to 24; If 8% 3.A - For Graduated Income Tax Rates 8 Sales/reverues/receipts/Fees 9 Less: Sales Returns, Allowances and Discounts	DO NOT wher Con A. Taxpayer/Filler 0.00 0.00 0.00 0.00 0.00 6 flet income tax rate, fill in items 25 to 30 2,926,311.50 2,043,596.39 884,743.00	B. Spouse 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
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Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, fill in Items 8 to 24; If 8% 3.A - For Graduated Income Tax Rates 8 Sales/revenues/receipts/Fees 9 Less: Sales Returns, Allowances and Discounts 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less: Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 5 and/or Item 13) 15 Total Allowable Itemized Deductions (Sum of Items 13 to 15) OR 17 Optional Standard Deduction (OSD) (40% of Item 10) 18 Net Income/(Loss) (If Itemized Item 12 Less Item 16; If OSD: Item 10 Less Item 17) Add: Other Non-Operating Income (specify below)	### Company Co	B. Spouse
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, fill in Items 8 to 24; If 8% 3.A - For Graduated Income Tax Rates 8 Sales/revenues/receipts/Fees 9 Less: Sales Returns, Allowances and Discounts 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 11 Less: Cost of Sales/Services (applicable only if evalling Itemized Deductions) 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less: Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 13) 14 Forum 8 and/or Item 13) 15 Total Allowable Itemized Deductions (Sum of Items 13 to 15) OR 17 Optional Standard Deduction (OSD) (40% of Item 10) 18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD; Item 10 Less Item 17)	A. Taxpayer/Filler 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse 0.00 0.
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, Itil In Items 8 to 24; If 8% 3.A - For Graduated Income Tax Rates 8 Sales/revenues/receipts/Fees 9 Less: Sales Returns, Allowances and Discounts 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 11 Less: Cost of Sales/Services (applicable only if evailing Itemized Deductions) 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less: Deductions Allowable Itemized Deductions (From Part V Schedule 4 Item 18) Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6) 15 Item 8 and/or Item 13) 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) OR 17 Optional Standard Deduction (OSD) (40% of Item 10) Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD: Item 10 Less Item 17) Add: Other Non-Operating Income (specify below)	A. Taxpayer/Filler 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse 0.00 0.
Grass Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income read up) Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Acr3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, Itil In Items 8 to 24; It 8% 3.A - For Graduated Income Tax Rates 8 Sales/revenues/recepts/Fees 9 Less: Sales Returns, Allowances and Discounts 10 Net Sales/Revenues/Recepts/Fees (Item 8 Less Item 9) 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less: Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6) 15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13) 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) OR 17 Optional Standard Deduction (OSD) (40% of Item 10) 18 Net Income/(Loss) (If Itemized Item 12 Less Item 16; If OSD: Item 10 Less Item 17) Add: Other Non-Operating Income (specify below) 19 20 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	(DO NOT miss Cont.) A. Taxpayer/Filler 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse 0.00 0.
Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B) Schedule 2 - Taxable Compensation Income Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (It graduated rates, Itil In Items 8 to 24; If 8% 3.A - For Graduated Income Tax Rates 8 Sales/revenues/receipts/Fees 9 Less: Sales Returns, Allowances and Discounts 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 11 Less: Cost of Sales/Services (applicable only if evailing Itemized Deductions) 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less: Deductions Allowable Itemized Deductions (From Part V Schedule 4 Item 18) Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6) 15 Item 8 and/or Item 13) 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) OR 17 Optional Standard Deduction (OSD) (40% of Item 10) Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD: Item 10 Less Item 17) Add: Other Non-Operating Income (specify below)	(DO NOT miss Con A. Taxpayer/Filler 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse 0.00 0.

BIR Form No.

1701 Annual Income Tax Return

January 2018 (ENCS) Individuals (Including MIXED Income Earner), Estates and Trusts



Page 3					1701 01/18E/ICS P
11N 497 [143 [553	loo	Tarpayor/Filer's L			
3.B - For 8% Flet Incom		CASTRO MARY FR	MICES DOVINIQUE DO		
20 - FOR 8% F let Incom	Particulars				bee drop down; 80 or more round up
26 Sales/Revenues/Reco	elpts/Fees (net of sales returns, a	Towares and demonstral	A. Taspayor/File	000	B. Spouse
Add: Other Non-Operating		-OWA-NOVS E-NO O-SCOOTIIS)		000	000
27	, means (spread person)			000	660
28 Total Income (Sum of	llems 26 and 271			0.00 0.00	000
Less: Allowable reduc	tion from gross sales/receipts and	erroral gelitreen non operating income		•••	1 000
29 of purely self-employed (not applicable if with o	d individuals and/or professionals	in the amount of P250,000		000	660
30 Taxable Income/Loss	The state of the s			5 65	666
31 Tax Due-Business in	ncome (frem 30 x 8% Flat Income	Tax Rate)		5 005	066
32 7 and 31) (To Po1\11	lem 1)	nee, natianal pour of none		000	000
	lowable Itemized Deductions (a	tach additional sheet/s, If nec	essary)		
1 Amonizations				500	666
2 Red Debts				5.00	0.66
3 Charitable and Other	Contributions			1.00	000
4 Depletion				700	666
5 Depreciation				100	000
6 Entertainment, Amuse	ement and Recreation			100	000
7 Fringe Benefits				100	600
8 Interest				100	0 00
9 Losses				.00	000
10 Pension Trusts			1 0	.00	000
11 Rental				7.00	860
12 Research and Develop				100	0 00
13 Salaries, Wages and A			•	100	0 00
15 Taxes and Licenses	, HDMF and Other Contributions			1.00	000
16 Transportation and Tra				100	0.00
				100	
	bject to Withholding Tax and Other	or Expenses) (specify below; A			
Janitorial and Mess Professional Fees	lengerial Services		•	0.00	0.00
C Security Services			<u>•</u>	0.00	0.00
d [0.00	0.00
Total Ordinary Allow	rable Itemized Deductions (Sum o	fillems 1 to 17d) (To part V		0.00	
18 Schedule 3 A Item 1	3)			0.00	0.00
	wable Itemized Deductions (alta	ich additional sheel/s, if neces	sary)		
5.A - Taxpayer/Filer	Description		Legal Basis		Amount
1					0.00
2					0.60
	Itemized Deductions-Taxpayer/Fi	ller (Sum of Items 1 and 2) (To	part V Schedule 3 A Ilem 14	(A)	0.00
5.B - Spouse					
5					0.00
	Itaminad Dadustana Course (D.		2.1.1.2.1		0.00
	Itemized Deductions-Spouse (Su of Net Operating Loss carry On		Schedule 3 A Ilem 14B)		
6.A - Computation of NO		PET (NOLCO)			
	Description		A. Taxpayer/Files		B. Spouse
1 Gross income			00	ν Γ	0.00
2 Less: Ordinary Allowable			0.0	∞ Γ	0.00
3 Net Operating Loss (Item Schedule 6 A 2 Item 12A)	1 Less Item 2) (To Schedule 6 A	1 Item 7A and/or	0.0	<u>я</u> г	0.00
W. Committee and	l Detailed Computation of Availab	NOLCO			
	rating Loss	B. NOLCO Applicad		D. NOLCO Applicad	E. Net Operating Loss
Year Incurred	A Amount	Previous Year/s	C. NOLCO Expired	Current Year	(Unapplied) [(E)=A-(8+C+D)]
4	000	0.00	0.00	0.00	and the second s
6	0 00	0.00	000	000	600
6	0.00	0.00	0.00	0.00	0.00
7	0.00	0 00	0.00	0.00	0.00
8 Total NOI CO - terrorus	Filer (Sum of Items 4D to 7D) (T	o Part V Schedule 3 Altern 15	5A)	0.00	
	(00 0. 10 45 10 75)				

10 Total (Sum of Hems 6 to 9)

11 Net Taxable Income/(Lose) (Item 5 Less Item 10)

BIR Form No. Annual Income Tax Return 1701 Individuals (Including MIXED Income Earner), Estates and Trusts January 2018 (ENCS) Page 4 Taxpayer# Ber's Last Name [143 |553 |DDD CASTRO MARY FRANCES DOMINIQUE DO nuetion of Schedule 6) 6.A.2 - Spouse's Detailed Computation of Available NOLCO E. Net Operating Loss Net Operating Loss B. NOLCO Appliend D. NOLCO Applicad
Current Year C. NOLCO Expired Year Incurred ((E)=A-(B+C+D)) A. Amount 0.00 0.00 000 600 000 10 000 0.00 000 000 000 000 11 0.00 000 000 12 0.00 000 0.00 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Scheduln 3 A Hern 15B) PART VI - Summary of Income Tax Due 123 685 00 1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 000 2 Special Rate-Income Tax Due (From Part X Item 178/17F) 0.00 000 3 Less: Share of Other Government Agency, if remitted directly to the Agency 000 0.00 4 Net Special Rate-Income Tax Due/Share of National Govl. (Item 2 Less Item 3) 000 123 686 00 Г 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) PART VII - Tax Credits/Payments (attach proof) 000 1 Prior Year's Excess Credits 000 0.00 2 Tax Payments for the First Three (3) Quarters 000 165,761.77 3 Creditable Tax Withheld for the First Three (3) Quarters am 0.00 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 0.00 3Ad/3Bd) 000 0.00 Tax Paid In Return Previously Filed, if this Is an Amended Return 0.00 000 7 Foreign Tax Credits, if applicable 0.00 000 Special Tax Credits, if applicable (To Part VIII Item 6) 0.00 0.00 9 Other Tax Credits/Payments (specify) 165,762.00 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23) PART VIII - Tax Relief Availment VIILA - Special Rate Regular Income Tax Otherwise Due (Part X Item 168 and/or Item 16F X applicable 0.00 Г regular income tax rate) Tax Resel on Special Allowable Itemized Deductions (Parl X Item78 and/or Item 7F 0.00 0.00 2 x applicable regular income tax rate) 000 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) 0.00 4 Less: Income Tax Due (From Parl X Item 178 and/or Item 17F) 0.00 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) 000 0.00 000 6 Add: Special Tax Credit, if any (From Part VII Item 8) 0.00 7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) VIILB - Exempt Regular Income Tax Otherwise Due [Part X Item 16A and/or Item 16E X applicable 0.00 0.00 regular income (ax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7A and or Item 7E) 000 Γ X applicable regular income tax rate) 0.00 000 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary) Particulars A. Taxpayer/Filer 884,743 00 000 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 0.00 am 2 [0.00 0.00 3 [0.00 4 [5 Total (Sum of Items 1 to 4) 884,743.00 000 Γ Less: A) Non-Taxable Income and Income Subjected to Final Tax 0.00 6 [0.00 0.00 0.00 7 [B) Special/Other Allowable Deductions 000 000 8

0.00

000

884,743.00

0.00

0.00

n co



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"

BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS QF-TCC-01-01-2023.00

TCBP NO. RR9A-063-05-14-R0868-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN

(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

SANTO NIÑO, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO
Address

497-143-353-00000

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 14th day of May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 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 APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. Z020240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: C4/16/2024 PAYMENT CONFIRMATION: 70/2040416154215741363 AMOUNT: F30.00



This certifies that

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

(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

MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 2029 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 28 February 2024 in the Philippines.

ALFREDO E. PASCUAL

Secretary

Business Name No. 1035025

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



TWCO145715983637

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Office Equipment, ICT Equipment, Furniture & Fixtures and Office Supplies for the FFPCC Office of MinSU Main Campus

Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

ength.									Contract Duration:	ration:		
									OTHER COST FACTORS	FACTORS		
						COLUMN CONTRACT CONTR	o FIIOTIGE	OTHER	INFLATION, CURRENCY	URRRENCY		
ON FILE	NOILGIACOSTO	OLIANTITY	TINIT	CURRENT MARKET	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
TEN NO.									INFLATION, CURRRENCY	URRRENCY		
									%	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(6)X(5)	(10%[(5)+(10)]	(11) / (3)
	Lot 1 - Office Equipment											
1	DSLR Camera	1	bc	55,542.70	55,542.70							
	AF modes: One-shot AF, Servo AF/ Movie Servo											
	AF											
	AF point selection Automatic selection, Manual											
	selection				-							
	AF system points max. 3975 selectable AF point											
	positions/ up to 143 zones (auto selection)				t							
	Shutter Speed Range (sec.). 30-1/4000, Bulb											
	Dimensions (Excl. Protrusions) (mm) (Approx)											
	116.3 * 88.1 * 58.7				1							
	Image Resolution: 6000x4000 (L), 3984 * 2656				•							
	(M), 2976 * 1984 (S1), 2400 * 1600 (S2), 6000 *											
	4000 (RAW/C-RAW)											
	Processor Type: DIGIC 8 Viewfinder Type: 0.39											
	inch OLED, approx. 2.36million dots 59.94 fps											
	refresh rate				•							
	Lot 2 - ICT Equipment				'							
1	Desktop	1	set	51,346.00	51,346.00						\	
	Operating System: Windows 11 Home Processor											
	Model: Intel® Core™ i5-13400				1							
	Memory: 8 GB DDR4				1							
	Storage: 1TB HDD, 256 GB M.2 2280 PCI-E SSD				1							
	Intel® UHD 730 Graphics for 13th Generatior MS											
	Office for Home & Student				,							
	21.5" screen monitor, 1920 x 1080 @100Hz				1							
	Lot 3 - Semi-expendable ICT Equipment				•							

~	Projector	1	bc	25,298.85	25,298.85	
_	Platform supported: Windows				1	
13	Normal Mode Lamp Life: 4000 ANSI Lumens				1	
1	Maximum Resolution: WUXGA (1,920x1,200)					
三	HDMI Audio line out composite &					
U	component video				•	
-1	Input Voltage: 100-240V				•	
-	Printer	1	bc	31,619.25	31,619.25	
_	Printer Type: Print, Scan, Copy, Fax with ADF				•	
15	Maximum Resolution: 4800 x 1200 dpi				•	
	Print Method: PrecisionCore Printhead				•	
10	Dimensions (W x D x H): 498 x 358 x 245mm				-	
12	Weight: 9.7 kg				-	
1:-	First Page Out Time from Ready Mode (Black /					
K	Colour): Simplex: Up to 10 sec / 16 sec *2				•	
Iñ	Duplex: Up to 17 sec / 25 sec *2				•	
10	Photo Default - 10 x 15 cm/4x6"*1:				•	
15	Approx. 71 sec per photo (Border) / 95 sec per					
0	photo (Borderless)				-	
1 4	Lot 4 - Semi-expendable Office Equipment				•	
13	Water Dispenser	1	bc	8,797.50	8,797.50	
IO	Dimension: (L)31cm (W)33cm (H)97cm				•	
1 10	500 W Compressor type cooling				1	
3	With mini storage cabinet Hot, normal and					
2	cold Free standing water dispenser				1	
111	Electric Fan	4	bcs	1,719.25	6,877.00	
1 =	16" Stand Fan					
H G	High-performance motor With thermal fuse protection 3-speed push-button switch Round					
ᇙ	stable plastic base oscillation				1	
	Lot 5 - Semi-expendable Furniture and Fixture				1	
10	Office Table	1	ъ	4,598.00	4,598.00	
12	Material: MDF					
IÚ	Color Light grey				-	
10	dimension: L47" x W23" x H29"				•	
Im	3 side drawers, 1 wide drawer				-	
110	Steel Cabinet	2	bc	9,083.85	18,167.70	
-	4 drawer filing cabinet office				•	
	Light grey color Anti-tilt locking				1	
T	Heavy duty ball bearing runners				•	
J						

3	Swivel Chairs	6	bcs	4,542.50	40,882.50		
	Description: Midback Mesh Office Chair				1		
	360° swivel Tilting armrest Adjustable height				•		
	Chrome plated star-base				1		
	Item Dimension: L64cm x W48cm x H91cm				1		
	Lot 6 - Office Supplies Expenses				1		
	Ballpen-Gel ink blk (12's)	1	bxs	350.00	350.00		
	Ballpen-Gel ink blue	1	pxs	350.00	350.00		
	Coupon Bond (Long)	4	reams	300.00	1,200.00		
	Ink #003 Black	∞	btls	450.00	3,600.00		
	Ink #003 Cyan	5	btls	450.00	2,250.00		
	Ink #003 Magenta	5	btls	450.00	2,250.00		
	Ink #003 Yellow	2	btls	450.00	2,250.00		
	Paper clip (big) (48 mm)	5	pxs	45.00	225.00		
	Photo paper (A4, Plain Back)	2	packs	180.00	900.00		
10	Record book 200 lvs	5	pcs	90.00	450.00		
	Sticker Paper (gloss)	10	packs	80.00	800.00		
12	Vellum board - short	2	reams	200.00	1,000.00		
	ΧΛ				,		
	GRAND TOTAL				258,754.50		
Prepared by	(Submitted by	by		Re	Recommending Approval	Approved
	1/4		(1			11
>			X			1	7000
E	REMIELITO C. RICO	щ	ngr. MARKL	Engr. MARK LESTER A. MAGPANTAY	INTAY	NEMESIO H. DAVALOS, Ph.D.	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
er,	Member, BAC Secretariat		Head,	Head, BAC Secretariat		Chairperson, BAC	OIC- Office of the University President
		J	,				

É.



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



PURCHASE REQUEST

Fund Cluster:

Office/Section FFPCC	:	PR No.: PR24- 0279 Responsibility Center Code:		Date: 05/28/1	wif
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
reperty No.		Lot 1: Office Equipment	+		
1	рс	DSLR Camera	1	55,542.70	55,542.7
		AF modes: One-shot AF, Servo AF/ Movie Servo AF		33,342.70	30,042.
		AF point selection: Automatic selection, Manual selection			
		AF system points: max. 3975 selectable AF point positions/ up to 143 zones (auto selection)			
- Hamilton		Shutter Speed Range (sec.): 30 - 1/4000, Bulb			
		Dimensions (Excl. Protrusions) (mm) (Approx.): 116.3 × 88.1 × 58.7			
		Image Resolution: 6000×4000 (L), 3984×2656 (M), 2976×1984 (S1), 2400×1600 (S2), 6000×4000 (RAW/C-RAW)			
		Processor Type: DIGIC 8 Viewfinder Type: 0.39- inch OLED, approx. 2.36million dots 59.94 fps refresh rate			
1	ant	Lot 2: ICT Equipment			
	set	Desktop Operating System: Windows 11 Home	1	51,346.00	51,346.0
		Operating System: Windows 11 Home Processor Model: Intel® Core™ i5-13400			
		Memory: 8 GB DDR4			
		Storage: 1TB HDD, 256 GB M.2 2280 PCI-E SSD			
		Intel® UHD 730 Graphics for 13th Generation			
		MS Office for Home & Student			
		21.5" screen monitor, 1920x1080 @100Hz			
1	рс	Lot 3: Semi-expendable ICT Equipment Projector	1	25 200 05	05.000.0
	pc	Platform supported: Windows	1	25,298.85	25,298.8
		Normal Mode Lamp Life: 4000 ANSI Lumens		90	
		Maximum Resolution: WUXGA (1,920x1,200)			
		HDMI Audio line out composite & component video			
		Input Voltage: 100-240V			
7	рс	Printer	1	24 640 25	24.640.6
		Printer Type: Print, Scan, Copy, Fax with ADF		31,619.25	31,619.2
		Maximum Resolution: 4800 x 1200 dpi			
		Print Method: PrecisionCore Printhead			
		Dimensions (W x D x H): 498 x 358 x 245mm			
		Weight: 9.7 kg First Page Out Time from Ready Mode (Black /			
		Colour): Simplex: Up to 10 sec / 16 sec *2			
		Duplex: Up to 17 sec / 25 sec *2			
		Photo Default - 10 x 15 cm / 4 x 6 " *1:			
		Approx. 71 sec per photo (Border) / 95 sec per photo (Borderless)			
		CAID TOTAL 4			
urpose/s: For F	FPCC O	SUB TOTAL 1 ffice Main Campus		TF -105	163,806.8
		1		401-20	
	Re	quested by: Recommending Approval:	Allot	Certified: ment Available	Approved by:
ignature:	mi	c.a V	pe service and the	mapes	ノーレ
rinted Name :	MEL	/IN C. AGUBA NEMESIO H. DAVALOS, Ph.D.	ROVI	ELYN P. ROXAS CHRIS	TIAN ANTHONY C. AGUTAYA, Ph.I
esignation:	FFF	PCC Adviser VP for Academic Affairs	S.A.O/	Budget Officer III OIC-	Office of the University Presiden



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

Office/Section	:	PR No.: PR24- 0279		Date: orlandar	2.1
FFPCC		Responsibility Center Code :		os/28/201	4
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 4: Semi-expendable Office Equipment			
1	рс	Water Dispenser	1	8,797.50	8,797.5
		Dimension: (L)31cm (W)33cm (H)97cm			
		500 W Compressor type cooling			
		With mini storage cabinet Hot, normal and cold			
		Free standing water dispenser			
7	pcs	Electric Fan	4	1,719.25	6,877.0
	İ	16" Stand Fan		7,110.20	0,077.0
		High-performance motor With thermal fuse protection			
		3-speed push-button switch Round stable plastic base			
		oscillation			
		Lot 5: Semi-expendable Furniture and Fixture			
1	рс	Office Table	1	4,598.00	4 500 0
	Po	Material: MDF		4,390.00	4,598.0
		Color: Light grey			
		dimension: L47" x W23" x H29"			
	-	3 side drawers, 1 wide drawer			
		o side diawers, i wide diawer			
2	рс	Steel Cabinet	2	9,083.85	18,167.70
		4 drawer filing cabinet office			
		Light grey color Anti-tilt locking			
		Heavy duty ball bearing runners			
		system Fully Assembled			
3	pcs	Swivel Chairs	9	4,542.50	40,882.5
3	P 00	Description: Midback Mesh Office Chair		7,072.00	40,002.0
		360° swivel Tilting armrest Adjustable height			
		Chrome plated star-base			
		Item Dimension: L64cm x W48cm x H91cm			
	TD00 =	SUB TOTAL 2			79,322.70
urpose/s: For F	·FPUC C	ffice Main Campus		TF -10 401-20	
ignature :	me	equested by: Recommending Approval:		Certified: otment Available	Approved by:
rinted Name :		VIN C. AGÜBA NEMESIO H. DAVALOS, Ph.D.		T	STIAN ANTHONY C. AGUTAYA, Ph.D
esignation :	FF	PCC Adviser VP for Academic Affairs	S.A.C	/Budget Officer III OIC-	Office of the University President



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

		Fund Clu	ster:		
Office/Section : FFPCC		PR No.: PR24-0279 Responsibility Center Code :		Date: 05/28/	wy
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 6: Office Supplies Expenses			
1	bxs	Ballpen - (I-Gel CL 165) blk (12's) - (jcl ink ()/	1	350	350
ν	bxs	Ballpen - (I-Gel CL 165) blue - 64 int	1	350	350
3	reams	Coupon Bond (Long)	4	300	1,200.00
q	btls	Ink #003 Black	8	450	3,600.00
-	btls	Ink #003 Cyan	5	450	2,250.00
11	btls	Ink #003 Magenta	5	450	2,250.00
7	btls	Ink #003 Yellow	5	450	2,250.00
\$	bxs	Paper clip (big) (48 mm)	5	45	225
0	packs	Photo paper (A4, Plain Back)	5	180	900
10	pcs	Record book 200 lvs	5	90	450
1	packs	Sticker Paper (gloss)	10	80	800
12	reams	Vellum board - short	2	500	1,000.00
		SUB TOTAL 3			15,625.00
		SUB TOTAL 1			163,806.80
		SUB TOTAL 2			79,322.70
		SUB TOTAL 3			15,625.00
		GRAND TOTAL			258,754.50
Purpose/s: For f	FPCC C	Office Main Campus		STF - 1071 156 164 - 200 06-867 50203010N	1054/ STF 2107
Signature :		equested by: Recommending Approval:	A	Certified: Allotment Available	Approved by:
Printed Name :	MEL	VIN C. AGUBA NEMESIO H. DAVALOS, Ph.D.	R	OVELYN P. ROXAS	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D
Designation :	FF	PCC Adviser VP for Academic Affairs	S.A	.O./Budget Officer III	OIC-Office of the University President

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: FFPCC
Charged to TF

Project, Programs and Activities

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TOTAL								Swivel Chair	Steel Cabinet	Office Table	Sofa Set	FFPCC	SEMI EXPENDABLE - FURNITURE AND FIXTURE	GENERAL DESCRIPTION	CENERAL DESCRIPTION
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TOTAL BUDGET:

100,000.00

Prepared By:

MELVIN C. AGUBA
FFPCC Adviser

Recommending Approval:

NEMESIO H. DAVALOS

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: FFFCC
Charged to TF

Project, Programs and Activities

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TOTAL BUDGET:

62,000.00

Prepared By:

MELVIN C. AGUBA
FFPCC Adviser

Recommending Approval:

NEWIESIO H. DAVALOS
Vice President for Academic Affairs

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: FFPCC
Charged to TF

Project, Programs and Activities

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TOTAL BUDGET:

60,000.00

Prepared By:

MELVIN C. AGUBA
FFPCC Advisor

Recommending Approval:

NEMESIO H/DAVALOS

MINDORO STATE UNIVERSITY Alcate, Victoria, Oriental Mindoro Republic of the Philippines PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: FFPCC

Project, Programs and Activities Charged to TF

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TOTAL BUDGET:

60,000.00

Prepared By:

MELVIN C. AGUBA FFPCC Adviser

Recommending Approval:

NEMESIO M. DAVALOS

MINDORO STATE UNIVERSITY Alcate, Victoria, Oriental Mindoro Republic of the Philippines PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Charged to TF END-USER UNIT: FFPCC

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TOTAL BUDGET:

60,000.00

Prepared By:

MELVIN C. AGUBA FFPCC Adviser

Recommending Approval

NEMESIO H/DAVALOS