



**SUPPLY AND DELIVERY OF OFFICE SUPPLIES, TECHNICAL & SCIENTIFIC EQUIPMENT AND SEMI-EXPENDABLE TECHNICAL & SCIENTIFIC EQUIPMENT FOR THE BTLED AND BTVTED PROGRAM OF MinSU CALAPAN CITY CAMPUS**

Name of Project

**BAC Resolution Recommending Approval  
Resolution No. 205, 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 2024-185 for the project "Supply and Delivery of Office Supplies, Technical & Scientific Equipment and Semi-Expendable Technical & Scientific Equipment for the BTLED and BTVTED Program of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Four Hundred Eight Thousand One Hundred Eighty-Seven Pesos (Php408,187.00) with three (3) lots specifically;

Particulars	Sub-ABC Amount
Lot 1 – Office Supplies	Php20,000.00
Lot 2 – Technical & Scientific Equipment	Php266,187.00
Lot 3 – Semi-Expendable Technical & Scientific Equipment	Php122,000.00

WHEREAS, in response to the advertisement, five (5) suppliers were found in the document request list however, only one (1) supplier in the name of **HIRAMS' SUPPLY WHOLESALING** submitted price quotation before the deadline;

WHEREAS, **HIRAMS' SUPPLY WHOLESALING** submitted price quotation for Lot 1 and no supplier submitted price quotation for Lots 2 and 3.

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php20,000.00	Hirams' Supply Wholesaling	Php18,932.00

WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was found to be complying and responsive; thus, the project be awarded to the supplier in the name of **HIRAMS' SUPPLY WHOLESALING** with Single Calculated Responsive Bid (SCRB) for Lot 1;

WHEREAS, the BAC recommended the second publication of Lots 2 and 3 in the PhilGEPS and MinSU Website and other conspicuous place in the university;

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 Supplies, Technical & Scientific Equipment and Semi-Expendable Technical & Scientific Equipment for the BTLED and BTVTED Program of MinSU Calapan City Campus " as follows:

- Lot No. 1 to Hiram's Supply Wholesaling for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);
- The second publication of Lot Nos. 2 and 3 in the PhilGEPS and MinSU Website and other conspicuous place in the university;

BE IT RESOLVED FURTHER that the BAC hereby recommends to the Head of the Procuring Entity the second publication of Lot Nos. 2 and 3 in the PhilGEPS, MinSU Website and other conspicuous place in the University;

RESOLVED, this 15<sup>th</sup> day of October, 2024 at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro.

Engr. MARK LESTER A. MAGPANTAY  
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHH  
BAC Member

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

ATTY. SHERLYN A. LAYESA  
BAC Member

MELGAR G. FADRIQUELAN  
BAC Member

[ ] Approved / [ ] Disapproved

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

Date: \_\_\_\_\_





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11339340  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of Office Supplies, Technical & Scientific Equipment and Semi-Expendable Technical & Scientific Equipment for the BTLED and BTVTED Program of MinSU Calapan City Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ 2024-185	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	10/10/2024
<b>Approved Budget for the Contract:</b>	PHP 408,187.00	<b>Last Updated / Time</b>	10/10/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	14/10/2024 01:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotel21@gmail.com		

#### Description

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

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.  
BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within \_\_\_\_ calendar days.

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

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

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

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

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

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

Lot 1 - Office Supplies

1 box Bond Paper (short) sub 24 1

2 boxes Bond Paper (long) sub 24 2

3 box Bond Paper (A4) sub 24 1

4 pcs Folder (Brown-Long) 23

5 pcs Brown Envelope (long) 25

6 pcs Brown Envelope (Short) 20

7 packs Vellum Board (A4) 10

8 packs Photopaper (Short) 10

9 packs Vellum Board (Short) 20

10 pcs Sign Pen (Black) 3

11 pcs Sign Pen (Blue) 16

12 boxes Ballpen (Red) 2



[illegible]

**Created by** Annabelle Quinto Madrigal

**Date Created** 09/10/2024

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





**Mindoro State University**  
Victoria, Oriental Mindoro 5205 Philippines

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



### REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Technical & Scientific Equipment and Semi-Expendable Technical & Scientific Equipment for the BTLED and BTVTED Program of MinSU Calapan City Campus

PR No: 2024-121

RFQ No.: 2024-185

ABC Amount: Php408,187.00

Lot 1: Php 20,000.00 - 18,932.00

Lot 2: Php266,187.00 - 0.00

Lot 3: Php122,000.00

Company Name : HIRAMS' supply wholesaling

Address : Citywalk, Sto. Nino, 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.

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.

BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
<b>Lot 1 - Office Supplies</b>					
1	box	Bond Paper (short) sub 24	1	1,410.00	1,410.00 ✓
2	boxes	Bond Paper (long) sub 24	2	1,673.00	3,346.00 ✓
3	box	Bond Paper (A4) sub 24	1	1,468.00	1,468.00 ✓
4	pcs	Folder (Brown-Long)	23	20.00	460.00 ✓
5	pcs	Brown Envelope (long)	25	8.00	200.00 ✓
6	pcs	Brown Envelope (Short)	20	7.00	140.00 ✓
7	packs	Vellum Board (A4)	10	52.00	520.00 ✓
8	packs	Photopaper (Short)	10	102.00	1,020.00 ✓
9	packs	Vellum Board (Short)	20	48.00	960.00 ✓
10	pcs	Sign Pen (Black)	3	38.00	114.00 ✓
11	pcs	Sign Pen (Blue)	16	38.00	608.00 ✓
12	boxes	Ballpen (Red)	2	271.00	542.00 ✓
13	bottles	White Board Marker Ink (Black)	1	287.00	287.00 ✓
14	pcs	White Board Marker	20	90.00	1,800.00 ✓
15	pcs	Pencil (No. 2)	20	16.00	320.00 ✓
16	pcs	Double Sided tape	18	43.00	774.00 ✓
17	pcs	Correction Tape	18	41.00	738.00 ✓
18	pcs	Sticky note (3x3)	18	37.00	666.00 ✓
19	pcs	Sticky Note Arrowhead	6	48.00	288.00 ✓
20	boxes	Binder Clips (25mm)	5	31.00	155.00 ✓
21	boxes	Binder Clips (9mm)	6	23.00	138.00 ✓
22	boxes	Paper Clips (Small)	10	25.00	250.00 ✓
23	pcs	Folder (White-Long)	2	11.00	22.00 ✓
24	bottles	Ink 003 (BK)	4	451.00	1,804.00 ✓
25	bottle	Ink 003 (Y)	1	451.00	451.00 ✓

MSU-BAC-FR-05.01









# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



Eighteen Thousand, Nine Hundred thirty-two Pesos only	<b>TOTAL</b>	18,932.00
After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above		

Supplier's Signature over Printed Name

408-194-796-000

TIN No. of Establishment

0919-096-7100

Contact Number

0919-096-7100

Date

## General Conditions

- 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.
  - Supplier shall submit the following requirements:
    - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
    - PhilGEPS Registration
    - Valid Mayor's/Business Permit
    - Omnibus Sworn Statement
    - BIR Certificate of Registration
    - Latest Income/Business Tax Return
    - TAX Clearance
    - 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 on the basis of the following criteria:

- Completeness of Submission
- Compliance with Item & Description Requirements
- Price

## Instructions

- 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 IRR-A against the supplier.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- 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.

MSU-BAC-FR-05.01



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

*THIS IS TO CERTIFY THAT*

**HIRAMS' SUPPLY WHOLESALING**

City Walk, Roxas Drive, Sto Nino ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 08-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 **HIRAMS' SUPPLY WHOLESALING** 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 07-Aug-2025

Issued this 06th day of August 2024.

This is a system generated certificate. No signature is required.





## REMINDERS <sup>1</sup>

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



# List of Eligibility Documents

of

## HIRAMS' SUPPLY WHOLESALING

City Walk, Roxas Drive, Sto Nino ,  
Calapan City , Oriental Mindoro , Region IV-B , Philippines

<b>DTI Certificate</b>	DTI Certificate Number : 1141173 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 16-Jul-2024 Expiration Date : 19-Aug-2029
<b>Mayors Permit</b>	Expiration Date : 31-Dec-2024 Permit Number : 01900000606 Place of Issue : CALAPAN CITY, ORIENTAL MINDORO Issued By / Signatory : MARILOU F. MORILLO Issuance Date : 20-Jan-2024
<b>Tax Clearance</b>	Expiration Date : 12-Jul-2025 TCC Number : RR9A-063-07-12-R1415-2024-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 12-Jul-2024
<b>Audited Financial Statement</b>	Date of Filing : 15-Apr-2024 Current Asset : 6,152,495.35 Total Asset : 6,203,495.35 Current Liabilities : 32,701.17 Total Liabilities : 32,701.17 Name of Auditor : JOAN A. CUASAY BIR RDO Code : 063
<b>PCAB License</b>	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :





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

**TAUMBAYAN** ANG  
**MA SUSUNOD**

# BUSINESS PERMIT

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

**P 30,810.00**

<b>TAXPAYER'S NAME</b> MAPOY, DOMINADOR M.	<b>BUSINESS I.D.</b> 01900000606	<b>MODE OF PAYMENT</b> Annually	<b>DATE BILLED</b> 1/20/2024	<b>KIND OF BUSINESS</b> WHOLESALE	<b>STATUS</b> R
<b>NAME OF BUSINESS</b> HIRAMS' SUPPLY WHOLESALING		<b>LOCATION OF BUSINESS</b> STO. NINO			<b>BUSINESS PERMIT NUMBER</b>
<b>KIND OF FEE / TAX</b>	<b>TAX BASE</b>	<b>TAX AMOUNT</b>	<b>SUR/INT</b>	<b>TOTAL</b>	<b>PERIOD</b>
BUSINESS TAX		26,250.00	0.00	26,250.00	
MAYOR'S PERMIT		2,650.00		2,650.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		1,000.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		1,000.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MEDICAL FEE		400.00		400.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		880.00		880.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
<b>TOTALS</b>				<b>30,810.00</b>	
<b>ENCODER</b>		<b>TOTALS</b>			
<b>ASSESSMENT REVIEWED BY:</b>  <b>EDUARD L. REYES</b> Licensing Officer IV Business Permit and License Section Office of the City Mayor		<b>RECOMMENDING APPROVAL:</b>		<b>APPROVED BY:</b>  <b>MARILOU F. MORILLO</b> 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.					



**OMNIBUS SWORN STATEMENT**

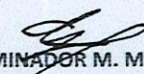
REPUBLIC OF THE PHILIPPINES )  
City of Calapan ) S.S.

**AFFIDAVIT**

I, **DOMINADOR M. MAPOY**, of legal age, married, Filipino, and residing at Pinagsabangan I, Naujan, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of **HIRAMS' SUPPLY WHOLESALING** with office address at Sto. Nino, Calapan City, Oriental Mindoro;
2. As the owner and sole proprietor of **HIRAMS' SUPPLY WHOLESALING**, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Supply and Delivery of Office Supplies, Technical & Scientific Equipment and Semi-Expendable Technical & Scientific Equipment for the BTLEd and BTVTEd Program of MinSU Calapan City Campus;
3. **HIRAMS' SUPPLY WHOLESALING** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **HIRAMS' SUPPLY WHOLESALING** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to third civil degree;
7. **HIRAMS' SUPPLY WHOLESALING** complies with existing labor laws and standards; and
8. **HIRAMS' SUPPLY WHOLESALING** is aware of and has undertaken the following responsibilities as a Bidder:
  - a. Carefully examine all of the Bidding Documents;
  - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquire or secure Supplemental/Bid Bulletin issued for Supply and Delivery of Office Supplies, Technical & Scientific Equipment and Semi-Expendable Technical & Scientific Equipment for the BTLEd and BTVTEd Program of MinSU Calapan City Campus;
9. **HIRAMS' SUPPLY WHOLESALING** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this OCT 14 2024, at Calapan City, Oriental Mindoro, Philippines.

  
**DOMINADOR M. MAPOY**  
Proprietor  
Affiant

**SUBSCRIBED AND SWORN** to before me this OCT 14 2024, at Calapan City, Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Driver's License, with his photograph and signature appearing thereon, with No. D05-20-000500 and his Community Tax Certificate No. 15577457 issued on January 11, 2024 at Naujan.

Witness my hand and seal this OCT 14 2024

  
**ATTY. TYRON KIM D. BACULO**  
Notary Public  
Notarial Commission No. NP-23-240  
Valid December 31, 2024  
Bar of Attorneys No. 65809  
IBP No. 014875 Lifetime Oriental Mindoro  
PTC No. 1589696 12-06-23 (for 2024) Calapan City  
MCT Compliance No. VII-0024986 12-27-2022

Doc. No. 39  
Page No. 9  
Book No. 43  
Series of 2024.



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: 063RC20230000001397  
 Date OCN Generated: March 16, 2023

UPDATED ON MAR 16 2023

## CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 408-194-796-00000	<b>NAME OF TAXPAYER</b> MAPOY, DOMINADOR MALABANAN	<b>TIN ISSUANCE DATE</b> May 11, 2011
<b>REGISTERING OFFICE</b>	X Head Office	Branch
<b>REGISTERED ADDRESS</b> SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	September 12, 2019	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	September 12, 2019	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
REGISTRATION FEE	0605	December 31, 2018	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	September 12, 2019	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1604CF	September 12, 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	September 12, 2019	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	September 12, 2019	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 - EXPANDED/OTHERS	1601EQ	September 12, 2019	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	0619E	September 12, 2019	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.



Date OCN Generated: March 16, 2023

~~UPDATED ON~~ MAR 16 2023

# CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 408-194-796-00000	<b>NAME OF TAXPAYER</b> MAPOY, DOMINADOR MALABANAN		<b>TIN ISSUANCE DATE</b> May 11, 2011
<b>REGISTERING OFFICE</b>	X	Head Office	Branch
<b>REGISTERED ADDRESS</b> SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES			

TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1	HIRAMS' SUPPLY WHOLESALING		October 9, 2019
(PSIC)	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	
Line of Business	WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS		
(PSIC)	46202-WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	Secondary	
Line of Business	WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS		
(PSIC)	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Secondary	
Line of Business	WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS		
(PSIC)	46204-WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	Secondary	
Line of Business	WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)		
(PSIC)	46205-WHOLESALE OF TOBACCO LEAF	Secondary	
Line of Business	WHOLESALE OF TOBACCO LEAF		
(PSIC)	46206-WHOLESALE OF FLOWERS AND PLANTS	Secondary	
Line of Business	WHOLESALE OF FLOWERS AND PLANTS		
(PSIC)	46207-WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS		
(PSIC)	46208-WHOLESALE OF FISH AND OTHER SEAFOODS	Secondary	
Line of Business	WHOLESALE OF FISH AND OTHER SEAFOODS		
(PSIC)	46209-WHOLESALE OF FARM, FOREST	Secondary	



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REPUBLIKA NG PILIPINAS  
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REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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<b>Line of Business</b>	AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	
<b>(PSIC)</b>	WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	
<b>Line of Business</b>	46301-WHOLESALE OF FRUITS, NUTS AND VEGETABLES	Secondary
<b>(PSIC)</b>	WHOLESALE OF FRUITS, NUTS AND VEGETABLES	
<b>Line of Business</b>	46302-WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS	Secondary
<b>(PSIC)</b>	WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS	
<b>Line of Business</b>	46303-WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	Secondary
<b>(PSIC)</b>	WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	
<b>Line of Business</b>	46304-WHOLESALE OF RICE, CORN AND OTHER CEREALS	Secondary
<b>(PSIC)</b>	WHOLESALE OF RICE, CORN AND OTHER CEREALS	
<b>Line of Business</b>	46305-WHOLESALE OF FISHERY PRODUCTS	Secondary
<b>(PSIC)</b>	WHOLESALE OF FISHERY PRODUCTS	
<b>Line of Business</b>	46306-WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES	Secondary
<b>(PSIC)</b>	WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES	
<b>Line of Business</b>	46307-WHOLESALE OF TOBACCO PRODUCTS	Secondary
<b>(PSIC)</b>	WHOLESALE OF TOBACCO PRODUCTS	



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<b>Line of Business</b> (PSIC)	WHOLESALE OF TOBACCO PRODUCTS 46308-WHOLESALE OF SPICES	Secondary
<b>Line of Business</b> (PSIC)	WHOLESALE OF SPICES 46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	Secondary
<b>Line of Business</b> (PSIC)	OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C. 46411-WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN- MADE FIBERS	Secondary
<b>Line of Business</b> (PSIC)	WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN-MADE FIBERS 46412-WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary
<b>Line of Business</b> (PSIC)	WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR 46413-WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	Secondary
<b>Line of Business</b> (PSIC)	WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL 46414-WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	Secondary
<b>Line of Business</b> (PSIC)	WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES 46415-WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	Secondary
<b>Line of Business</b> (PSIC)	WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS 46416-WHOLESALE OF EMBROIDERIES	Secondary
<b>Line of Business</b> (PSIC)	WHOLESALE OF EMBROIDERIES 46417-WHOLESALE OF CORDAGE, ROPE AND TWINE	Secondary
<b>Line of Business</b> (PSIC)	WHOLESALE OF CORDAGE, ROPE AND TWINE 46418-WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN- MADE LEATHER, EXCEPT FOOTWEAR	Secondary
<b>Line of Business</b>	WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN- MADE LEATHER, EXCEPT FOOTWEAR	Secondary



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(PSIC)	46525-WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Secondary
Line of Business	WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	
(PSIC)	46526-WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	Secondary
Line of Business	WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	
(PSIC)	46527-WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary
Line of Business	WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	
(PSIC)	46591-WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	Secondary
Line of Business	WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary
Line of Business	WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	
(PSIC)	46593-WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	Secondary
Line of Business	WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	



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<b>(PSIC)</b>	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary
<b>Line of Business</b>	WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	
<b>(PSIC)</b>	46419-WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Secondary
<b>Line of Business</b>	WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	
<b>(PSIC)</b>	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Secondary
<b>Line of Business</b>	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	
<b>(PSIC)</b>	46422-WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	Secondary
<b>Line of Business</b>	WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	
<b>(PSIC)</b>	46423-WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	Secondary
<b>Line of Business</b>	WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	
<b>(PSIC)</b>	46424-WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	Secondary
<b>Line of Business</b>	WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	
<b>(PSIC)</b>	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary
<b>Line of Business</b>	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	
<b>(PSIC)</b>	46426-WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	Secondary
<b>Line of Business</b>	WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	



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(PSIC)	46427-WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	Secondary
Line of Business	WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	
(PSIC)	46428-WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	Secondary
Line of Business	WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	
(PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	
(PSIC)	46491-WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	
(PSIC)	46492-WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	
(PSIC)	46493-WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary
Line of Business	WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	
(PSIC)	46494-WHOLESALE OF CHINAWARE, GLASSWARE, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	Secondary
Line of Business	WHOLESALE OF CHINAWARE, GLASSWARE, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	
(PSIC)	46495-WHOLESALE OF HANDICRAFT PRODUCTS	Secondary



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<b>Line of Business</b>	WHOLESALE OF HANDICRAFT PRODUCTS	
<b>(PSIC)</b>	46496-WHOLESALE OF LIGHTING EQUIPMENT	Secondary
<b>Line of Business</b>	WHOLESALE OF LIGHTING EQUIPMENT	
<b>(PSIC)</b>	46499-WHOLESALE OF OTHER HOUSEHOLD GOODS, N.E.C.	Secondary
<b>Line of Business</b>	WHOLESALE OF HOUSEHOLD GOODS	
<b>(PSIC)</b>	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary
<b>Line of Business</b>	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	
<b>(PSIC)</b>	46520-WHOLESALE OF ELECTRONIC AND TELECOMMUNICATIONS EQUIPMENT AND PARTS	Secondary
<b>Line of Business</b>	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	
<b>(PSIC)</b>	46521-WHOLESALE OF ELECTRONIC VALVES AND TUBES	Secondary
<b>Line of Business</b>	WHOLESALE OF ELECTRONIC VALVES AND TUBES	
<b>(PSIC)</b>	46522-WHOLESALE OF SEMI-CONDUCTOR DEVICES	Secondary
<b>Line of Business</b>	WHOLESALE OF SEMI-CONDUCTOR DEVICES	
<b>(PSIC)</b>	46523-WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Secondary
<b>Line of Business</b>	WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	
<b>(PSIC)</b>	46524-WHOLESALE OF PRINTED CIRCUITS	Secondary
<b>Line of Business</b>	WHOLESALE OF PRINTED CIRCUITS	
<b>(PSIC)</b>	46595-WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	Secondary
<b>Line of Business</b>	WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	



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<b>(PSIC)</b>	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Primary
<b>Line of Business</b>	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	
<b>(PSIC)</b>	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary
<b>Line of Business</b>	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	
<b>(PSIC)</b>	46631-WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH	Secondary
<b>Line of Business</b>	WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH	
<b>(PSIC)</b>	46632-WHOLESALE OF CEMENT, HYDRAULIC	Secondary
<b>Line of Business</b>	WHOLESALE OF CEMENT, HYDRAULIC	
<b>(PSIC)</b>	46633-WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT	Secondary
<b>Line of Business</b>	WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT	
<b>(PSIC)</b>	46634-WHOLESALE OF FLAT GLASS	Secondary
<b>Line of Business</b>	WHOLESALE OF FLAT GLASS	
<b>(PSIC)</b>	46635-WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES	Secondary
<b>Line of Business</b>	WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES	
<b>(PSIC)</b>	46636-WHOLESALE OF ELECTRICAL MATERIALS	Secondary
<b>Line of Business</b>	WHOLESALE OF ELECTRICAL MATERIALS	
<b>(PSIC)</b>	46637-WHOLESALE OF WALLPAPER AND FLOOR COVERINGS	Secondary
<b>Line of Business</b>	WHOLESALE OF WALLPAPER AND FLOOR COVERINGS	
<b>(PSIC)</b>	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Secondary



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<b>Line of Business</b>	WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	
<b>(PSIC)</b>	46691-WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary
<b>Line of Business</b>	WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	
<b>(PSIC)</b>	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary
<b>Line of Business</b>	WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	
<b>(PSIC)</b>	46693-WHOLESALE OF NON-METALLIC PRODUCTS EXCEPT CEMENT, SAND AND GRAVEL	Secondary
<b>Line of Business</b>	WHOLESALE OF NON-METALLIC PRODUCTS EXCEPT CEMENT, SAND AND GRAVEL	
<b>(PSIC)</b>	46694-WHOLESALE OF SCRAP METALS, WASTE AND JUNK	Secondary
<b>Line of Business</b>	WHOLESALE OF SCRAP METALS, WASTE AND JUNK	
<b>(PSIC)</b>	46695-WHOLESALE OF SCRAPS, EXCEPT METAL	Secondary
<b>Line of Business</b>	WHOLESALE OF SCRAPS, EXCEPT METAL	
<b>(PSIC)</b>	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	Primary
<b>Line of Business</b>	OTHER SPECIALIZED WHOLESALE	
<b>(PSIC)</b>	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	Secondary
<b>Line of Business</b>	WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	

**REMINDERS:**

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in



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<b>REGISTERING OFFICE</b>	X Head Office	Branch
<b>REGISTERED ADDRESS</b> SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

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.



**MERIAN Z. ROMERO**  
CHIEF, CLIENT SUPPORT SECTION

**EMELITA R. ABO**  
REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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



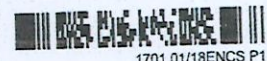
Reference No: 672400059167497  
Date Filed: April 14 2024 11:52 AM  
Batch Number:Republic of the Philippines  
Department of Finance  
Bureau of Internal RevenueFor BIR  
Use OnlyBCS/  
Item:

BIR Form No.

1701

January 2018 (ENCS)  
Page 1

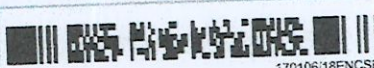
## Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts  
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two  
copies MUST be filed with the BIR and one held by the Tax Filer.

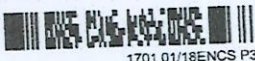
1701 01/18ENCS P1

1 For the year 12 / 20 23		2 Amended Return? Yes No		3 Short Period Return? Yes No	
PART I - Background Information on Taxpayer/Filer					
4 Taxpayer Identification Number (TIN) 408 - 194 - 796 - 000				5 RDO Code 063	
6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Earner					
7 Alphanumeric Tax Code (ATC) II012 Business Income - Graduated IT Rates II014 Income from Profession - Graduated IT Rates II013 Mixed Income - Graduated IT Rates II011 Compensation Income - 8% IT Rate II015 Business Income - 8% IT Rate II017 Income from Profession - 8% IT Rate II016 Mixed Income - 8% IT Rate					
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FAO: (First Name, Middle Name, Last Name)					
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905)					
STO. NINO ORIENTAL MINDORO				9A Zip Code	5200
10 Date of Birth (MM/DD/YYYY)		11 Email Address			
11/05/1975		hram_s, supplies@yahoo.com			
12 Citizenship		13 Claiming Foreign Tax Credits?		14 Foreign Tax Number (if applicable)	
FILIPINO		Yes No			
15 Contact Number 15 (Landline/Cellphone No.)		16 Civil Status (if applicable)			
09176945278		Single Married Legally Separated Widower			
17 If married, spouse has income? Yes No				18 Filing Status Joint Filing Separate Filing	
19 Income EXEMPT from Income Tax? Yes No				20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No	
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]				[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
21 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 21A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]					
21A Method of Deduction (choose one) Itemized Deduction (Sec. 34(A-J), NIRC) Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC])					
PART II - Total Tax Payable					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part VI Item 5)		543,910		0	
23 Less: Total Tax Credits / Payments (From Part VII Item 10)		517,591		0	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		26,319		0	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)		0		0	
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)		26,319		0	
Add: Penalties 27 Interest		0		0	
28 Surcharge		0		0	
29 Compromise		0		0	
30 Total Penalties (Sum of Items 27 to 29)		0		0	
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)		26,319		0	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)				26,319	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)					
To be refunded To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit for next year/quarter					
I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)					
Printed Name and Signature of Taxpayer/Authorized Representative				33 Number of Attachments 0	
PART III - Details of Payment					
Particulars		Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Debit Memo					
37 Others (Specify Below)					
Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	



BIR Form No. <b>1701</b> January 2018 (ENCS)		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 170106/18ENCSP5	
Page 2					
TIN 408 - 194 - 796 - 000			Tax Filer's Last Name MAPOY		
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number			2 RDO Code		
3 Filer's Spouse Type					
4 Alphanumeric Tax Code (ATC)	II012 Business Income-Graduated IT Rates	II014 Income from Profession-Graduated IT Rates	II013 Mixed Income-Graduated IT Rates	II011 Compensation Income	II015 Business Income from Profession - 8% IT Rate
					II017 Income - 8% IT Rate
					II016 Mixed Income - 8% IT Rate
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number			7 Citizenship		
8 Claiming Foreign Tax Credits?			9 Foreign Tax Number (if applicable)		
10 Income EXEMPT from Income Tax? Yes No			11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No		
[If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)]			[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]					
12A Method of Deduction (choose one) Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]					
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary)					
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
a. Name of Employer					
1	Taxpayer			b. Employer's TIN	
	Spouse				
2	Taxpayer			b. Employer's TIN	
	Spouse				
(Continuation of Table Above)		c. Compensation Income		d. Tax Withheld	
1				0	0
2				0	0
3A	Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)			0	0
3B	Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)			0	0
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
Particulars		A. Taxpayer/Filer		B. Spouse	
4	Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)	0		0	
5	Less: Non-Taxable / Exempt Compensation	0		0	
6	Taxable Compensation Income (Item 4 Less Item 5)	0		0	
7	Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	0		0	
Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)					
3A - For Graduated Income Tax Rates					
8	Sales/Revenues/Receipts/Fees	34,541,975		0	
9	Less: Sales Returns, Allowances and Discounts	0		0	
10	Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	34,541,975		0	
11	Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	29,392,075		0	
12	Gross Income/(Loss) from Operation (Item 10 Less Item 11)	5,149,900		0	
Less: Deductions Allowable under Existing Laws					
13	Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	2,678,534		0	
14	Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0		0	
15	Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0		0	
16	Total Allowable Itemized Deductions (Sum of Items 13 to 15)	2,678,534		0	
OR					
17	Optional Standard Deduction (OSD) (40% of Item 10)	0		0	
18	Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	2,471,366		0	
Add: Other Non-Operating Income (specify below)					
19		0		0	
20		0		0	
21	Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0		0	
22	Total Other Non-Operating Income (Sum of Items 19 to 21)	0		0	
23	Taxable Income-Business (Sum of Items 18 and 22)	2,471,366		0	
24	Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)	2,471,366		0	
25	Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	543,910		0	



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 3		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P3	
TIN 408 - 194 - 796 - 000		Taxpayer/Filer's Last Name MAPOY			

3.B - For 8% Flat Income Tax Rate		(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)	
Particulars	A) Taxpayer/Filer	B) Spouse	
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0		0
<b>Add: Other Non-Operating Income (specify below)</b>			
27	0		0
28 Total Income (Sum of Items 26 and 27)			
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0		0
30 Taxable Income (Loss) (Item 28 Less Item 29)	0		0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0		0
32 Total Tax Due-Compensation and Business Income (under flat rate) Sum of Items 7 and 31) (To Part VI Item 1)	0		0

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)			
Particulars	A) Taxpayer/Filer	B) Spouse	
1 Amortizations	0		0
2 Bad Debts	0		0
3 Charitable and Other Contributions	9,000		0
4 Depletion	0		0
5 Depreciation	0		0
6 Entertainment, Amusement and Recreation	0		0
7 Fringe Benefits	0		0
8 Interest	0		0
9 Losses	0		0
10 Pension Trusts	0		0
11 Rental	0		0
12 Research and Development	1,295,566		0
13 Salaries, Wages and Allowances	133,479		0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	31,288		0
15 Taxes and Licenses	125,284		0
16 Transportation and Travel			
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet/s, if necessary)	0		0
a Janitorial and Messengerial Services	60,900		0
b Professional Fees	0		0
c Security Services	1,023,017		0
d SEE ATTACHED	2,678,534		0
18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)			

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)			
5.A - Taxpayer/Filer	Description	Legal Basis	Amount
1			0
2			0
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A)			0
5.B - Spouse	Description	Legal Basis	Amount
4			0
5			0
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)			0

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

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



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 4	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18ENCS P4
Taxpayer/Filer's Last Name MAPOY		
TIN 408 - 194 - 796 - 000		

## (Continuation of Schedule 6)

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

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

## PART VI – Summary of Income Tax Due

1 Regular Rate–Income Tax Due (From Part V, Either Item 25 or Item 32)	543,910	0
2 Special Rate–Income Tax Due (From Part X Item 17B/17F)	0	0
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0	0
4 Net Special Rate–Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0	0
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	543,910	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	42,766	0
3 Creditable Tax Withheld for the First Three (3) Quarters	190,876	0
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 <sup>th</sup> Quarter	283,949	0
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, if applicable	0	0
8 Special Tax Credits, if applicable (To Part VII Item 6)	0	0
Other Tax Credits/Payments (specify)		
9	0	0

10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	517,591	0
--	---------	---

## PART VIII – Tax Relief Availment

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

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

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

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	2,471,366	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of Items 1 to 4)	2,471,366	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		

## B) Special/Other Allowable Deductions

8		
9		
10 Total (Sum of Items 6 to 9)	0	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	2,471,366	0

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

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over P 2,000,000
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000

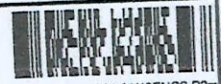
TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000



BIR Form No. <b>1701</b> January 2018 (ENG) Page 1m		Annual Income Return Consolidation of ALL Activities per Tax Regime (Accomplish only if with MULTIPLE Tax Regimes)		1701 0718ENGCS Print	
Taxpayer Identification Number (TIN) 408 194 796 000		Tax Filer's Last Name MAPOY			
<b>Part X - CONSOLIDATED COMPUTATION</b> <b>BY TAX REGIME</b> <i>Instructions: (mark appropriate box)</i>					
<b>SCHEDULE A - Basis of Tax Relief</b> <b>Particulars</b>					
1 Investment Promotion Agency (IPA)/Implementing Government Entity		A. Exempt		B. Special	
2 Legal Basis					
3 Registered Activity Program (Reg. No.)		0 %		0 %	
4 Special Tax Rate					
5 Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY)					
6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)					
<b>SCHEDULE B - Computation of Income Tax</b>					
Description		TAXPAYER/FILER		SPOUSE	
		A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)
1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 1A(1B) (REGULAR: From Part V Schedule 3 A item 6A(8B))		0	0	34,541,975	34,541,975
2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 2A(2B) (REGULAR: From Part V Schedule 3 A item 6A(2B))		0	0	0	0
3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)		0	0	34,541,975	34,541,975
4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 4A(4B) (REGULAR: From Part V Schedule 3 A item 11A(11B))		0	0	29,392,075	29,392,075
5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)		0	0	5,149,900	5,149,900
Less: Deductions Allowable under Existing Laws					
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C item 10) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B item 6A(8B) (REGULAR: From Part V Schedule 3 A item 13A(13B))		0	0	2,678,534	2,678,534
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D item 6) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B item 7A(7B) (REGULAR: From Part V Schedule 3 A item 14A(14B))		0	0	0	0
8 Allowances for Net Operating Loss Carry Over (NOLCO) From Part V Sched. 3 A item 15A(15B)		0	0	2,678,534	2,678,534
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)		0	0	2,678,534	2,678,534
OR					
10 Optional Standard Deduction (OSD) (40% of Item 3)		0	0	0	0
11 Net Income/(Loss) (If letter B of instruction above is marked, from all of Part XI Schedule B item 5 Less item 9, 10, or 10)		0	0	2,471,365	2,471,365
12 Add: Other Non-Operating Income (specify below) (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 10A(10B) and 11A(11B) (REGULAR: From Part V Schedule 3 A items 19A(19B) and 20A(20B))		0	0	0	0
13		0	0	0	0
14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3 A item 21A(21B))		0	0	0	0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)		0	0	0	0
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)		0	0	2,471,365	2,471,365
17 TAX DUE - (Exemption/Item 16A(16E) x 0%) and/or (From all of Part XI Schedule B item 15): (Special: Item 56A(56E) x applicable income tax rate) and/or (From all of Part XI Schedule B item 15): (Regular: (From Part V item 31))		0	0	543,910	543,910
H. Total (H = E + F + G)				0	0





1701 01/18ENCS P2m

BIR Form No.

**1701**January 2018 (ENCS)  
Page 2m

# Annual Income Return

Consolidation of ALL Activities per Tax Regime

Taxpayer Identification Number (TIN)

408 194 796 000

Tax Filer's Last Name

MAPOY

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

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

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

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

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

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



**Bureau of Internal Revenue**

Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**

**FILING REFERENCE NO.**

TIN	: 408-194-796-000
Name	: MAPOY DOMINADOR MALABANAN
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 672400059167497
Amount Payable (Over Remittance)	: 26,319.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2023
Date Filed	: 04/14/2024
Tax Type	: IT

[Proceed to Payment](#)[\[ BIR Main | eFPS Login | User Menu | Help \]](#)





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-063-07-12-R1415-2024-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**MAPOY, DOMINADOR**

**MALABANAN**

(HIRAMS' SUPPLY WHOLESALING)

Name of Taxpayer

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

Address

**408-194-796-00000**

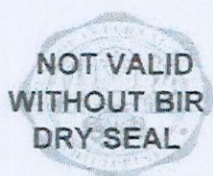
Taxpayer Identification Number

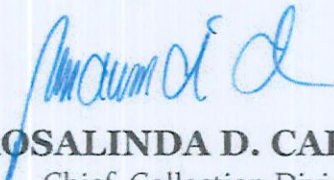
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

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

Issued this 12th day of July, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **JULY 12, 2025** ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.  
CERTIFICATION FEE OF P100 WAS PAID ON JULY 12, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 242711435. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



  
**ROSALINDA D. CABIDOG**  
Chief, Collection Division

DOCUMENTARY STAMP TAX  
DATE OF PAYMENT: 07/12/2024  
PAYMENT CONFIRMATION:  
242710537  
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](http://www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html). Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.





This certifies that

**HIRAMS' SUPPLY WHOLESALING**  
(REGIONAL)

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

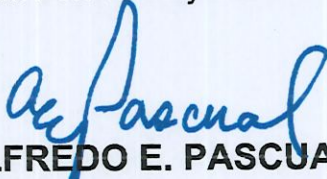
**DOMINADOR MALABANAN MAPOY**

is valid from 19 August 2024 to 19 August 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 16 July 2024 in the Philippines.

  
**ALFREDO E. PASCUAL**  
Secretary

**Business Name No. 1141173**

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



FXET481316536333



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

**APPROVED BUDGET FOR THE CONTRACT (ABC)**  
**Supply and Delivery of Office Supplies, Technical & Scientific Equipment and Semi-Expendable Technical & Scientific Equipment**  
**for the BTLED and BTVTED Program of MinSU Calapan City Campus**  
**Masipit, Calapan City, Oriental Mindoro**  
Project Name and Location

Stations: Mindoro State University  
Length:

Length:		ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:					TOTAL COST	UNIT COST		
											OTHER COST FACTORS								
											%	INFLATION,	VALUE						
															%			INFLATION,	VALUE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)							













## PURCHASE REQUEST

Fund Cluster:

STF

Office/Section : BTVTEd		PR No.: 2024 - 121 Responsibility Center Code :		Date: June 03, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
LOT 1- OFFICE SUPPLIES					-
1	Box	Bond Paper (short) <i>min 24</i>	1	1,410.00	1,410.00
2	Boxes	Bond paper (long) <i>pub 24</i>	2	1,530.00	3,060.00
3	Box	Bond Paper (A4) <i>pub 24</i>	1	1,530.00	1,530.00
4	Pcs	Folder (Brown-Long)	23	7.00	161.00
5	Pcs	Brown Envelope (Long)	25	5.00	125.00
6	Pcs	Brown <del>Short</del> (Short) Envelope <i>short 4</i>	20	5.00	100.00
7	Packs	Vellum Board (A4)	10	70.00	700.00
8	Packs	Photopaper (Short)	10	70.00	700.00
9	Packs	Vellum Board (Short)	20	56.00	1,120.00
10	Pcs	Sign Pen (Black)	3	70.00	210.00
11	Pcs	Sign Pen (Blue)	16	110.00	1,760.00
12	Boxes	Ballpen (Red)	2	468.00	936.00
13	Bottles	White Board Marker Ink (Black)	1	280.00	280.00
14	Pcs	White Board Marker	20	20.00	400.00
15	Pcs	Pencil (N0.2)	20	12.00	240.00
16	Pcs	Double Sided Tape	18	44.00	792.00
17	Pcs	Correction Tape	18	43.00	774.00
18	Pcs	Sticky note (3x3)	18	50.00	900.00
19	Pcs	Sticky Note Arrowhead	6	37.00	222.00
20	Boxes	Binder Clips (25mm)	5	30.00	150.00
21	Boxes	Binder Clips (9mm)	6	30.00	180.00
22	Boxes	Paper Clip (Small)	10	25.00	250.00
23	Pcs	Folder (White-Long)	2	500.00	1,000.00
24	Bottle	Ink EPSON 003 (BK)	4	500.00	2,000.00
25	Bottle	Ink EPSON 003 (Y)	1	500.00	500.00
26	Bottle	Ink EPSON 003 (M)	1	500.00	500.00
SUBTOTAL 01					20,000.00
Purpose:  Office supplies and equipment for the BTVTEd use.					
Requested by:  Signature : Printed Name : Designation :		Recommending Approval:  Signature : Printed Name : Designation :		Certified: Allotment Available  Signature : Printed Name : Designation :	
BALDOMERO J. BICALDO JR., Ph.D. BTVTEd&BTLEd-Program Chairperson		ELVI C. ESCAREZ, Ph.D. Campus Executive Director		ROVELYN P. ROXAS Budget Officer III	
				Approved by:  Signature : Printed Name : Designation :	
				CHRISTIAN ANTHONY C. AGUIZAYA, Ph.D. OIC - Office of the University President	





### PURCHASE REQUEST

Fund Cluster: **STF**

Office/Section :		PR No.: 2024 - Responsibility Center Code :		Date:	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		<b>LOT 2- TECHNICAL AND SCIENTIFIC</b>			
	Pcs	Espresso Coffe Machine Maker Bar	2	58,593.50	117,187.00
	Set	Cappuccino Latte( 2.1 L)	1	149,000.00	149,000.00
		• with 2 units S7-1500 type CPU			
		• with 150 KB for program and 1 MB for data			
		• interface: PROFINET IRT with 2 port switches			
		• with memory card			
		• with 4pcs INPUT / OUTPUT MODULES			
		• with complete accessories ( Profibus and programming cables, power supply and mounting rails			
		<b>LOT 3- SEMI EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT</b>			
	Pc	Double Door Kitchen Refrigerator	1	30,000.00	30,000.00
		•Digital Inverter Type Refrigerator			
		Two Door Top Mount			
		• 10.8 cu.ft.			
		• 220 AC Supply			
		• With atleast 15 years of warranty on Digital Compressor			
		•With spacemax Technology			
		• Brand must be not atleast 40 years in the market			
2	Pcs	Full Size Stainless Chaffing Dish (Roll Top Rectangular) - Stainless with gold leg and handle	2	8,000.00	16,000.00
		• Available in capacities between 3 qt. to 15 qt.			
3	Pcs	Half Size Chafing Dish ( Roll Top Rectangular)- Stainless with gold leg and handle	2	6,000.00	12,000.00
		• Available in capacities between 3 qt. to 15 qt.			
4	Pc	Electric Soup Warmer Kettle Pot- 10 Liter Capacity	1	4,000.00	4,000.00
5	Pcs	Sewing Machine	2	30,000.00	60,000.00
		• High Speed			
		• Light to Medium Weight Fabrics			
		• Max Stitch Length : 5 mm			
		• Needle Bar Stroke: 30.7 mm			
		• Foot Lift: 13 mm by Knee, 5.5 mm by hand			
		• Needle: Type DB x 1 Sizes 9 to 18			
		• Recommended size: 14			
		• Free Dog: 3 Row			
		• Hook: Automatic -Lubricating Full- Rotary Hook			
		• With K- Leg Table and Servo Motor			
		<b>SUBTOTAL 02</b>			388,187.00
		<b>SUBTOTAL 01</b>			20,000.00
		<b>SUBTOTAL 02</b>			388,187.00
		<b>GRAND TOTAL</b>			408,187.00
Purpose:					
to be used as an instructional materials.					
Requested by:		Recommending Approval:		Certified:	
Signature :		Signature :		Signature :	
Printed Name : BALDOMERO J. BICALDO, JR., Ph.D.		ELVI C. ESCAREZ, Ph.D.		ROVELYN P. ROXAS	
Designation : BTLE& STVTEd- Program Champion		Campus Executive Director		Budget Officer III	
				CHRISTIAN ANTHONY C. AGUSTAYA, Ph.D.	
				OIC - Office of the University President	

Page 2 of 2

STF - 1071  
164-200  
06-847  
106051400  
0020321013

AVAILABLE  
CHARGEABLE AGAINST

MACHERMIE R. LANDICHO  
Acting Budget Officer  
MinSCAT - Calapan



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

PROJECT PROCUREMENT MANAGEMENT PLAN (PMP)

END-USER UNIT: Faculty

Assigned to STF - Faculty

Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Office Supplies																	
	Bond Paper (short)	3	reams	1,510.00	4,530.00	Public Bidding	✓											
	Bond paper (Long 70 gram)	1	reams	1,301.00	1,301.00	Public Bidding	✓											
	Bond paper (Short 70 gram)	23	reams	7.00	161.00	Public Bidding	✓											
	Folder (Brown-Long)	23	pcs	7.00	161.00	Public Bidding	✓											
	Brown Envelop (Long)	25	pcs	5.00	125.00	Public Bidding	✓											
	Brown Envelop (Short)	10	pcs	60.00	600.00	Public Bidding	✓											
	Vellum Board (A4)	10	pack	70.00	700.00	Public Bidding	✓											
	Photocopy (Short)	10	pack	70.00	700.00	Public Bidding	✓											
	Vellum Board (Short)	3	pack	468.00	1,404.00	Public Bidding	✓											
	Sign Pen (black)	3	pcs	70.00	210.00	Public Bidding	✓											
	Ballpen (RED)	2	boxes	468.00	936.00	Public Bidding	✓											
	Sign Pen (blue)	16	pcs	110.00	1,760.00	Public Bidding	✓											
	White Board Marker Ink (Black)	16	pcs	35.00	560.00	Public Bidding	✓											
	White Board Marker	3	pcs	133.00	399.00	Public Bidding	✓											
	Pencil (no. 2)	16	pcs	48.00	768.00	Public Bidding	✓											
	Double Sided Tape	18	pcs	44.00	792.00	Public Bidding	✓											
	Correction Tape	18	pcs	42.00	774.00	Public Bidding	✓											
	Sticky notes (3x3)	18	pcs	50.00	900.00	Public Bidding	✓											
	Sticky Note Arrowhead	6	pcs	37.00	222.00	Public Bidding	✓											
	Blender Clips (25 mm)	5	pcs	24.00	120.00	Public Bidding	✓											
	Blender Clips (9 mm)	6	pcs	24.00	144.00	Public Bidding	✓											
	Paper Clip (small)	20	pcs	10.00	200.00	Public Bidding	✓											
	Folder (White-Long)	2	hottles	494.00	988.00	Public Bidding	✓											
	Ink EPSON 003 (BK)	1	bottle	495.00	495.00	Public Bidding	✓											
	Ink EPSON 003 (Y)	1	bottle	495.00	495.00	Public Bidding	✓											
	Ink EPSON 003 (M)	1	bottle	495.00	495.00	Public Bidding	✓											

20,000.00

TOTAL BUDGET:

prepared By:

Recommendation Approval:

MARIO M. CASTRO JR., MAT-ET  
BTVTE/BS EdProgram Chair - MCC

APRIL 11, 2016  
OIC-Denn, College of Teacher Education

1649



## PROJECT PROCUREMENT MANAGEMENT PLAN (PMP)

[illegible]

149,000.00

Recommending Approval:

APRIL M. BAGGON-JAELEMAN, PH.D.  
OIC-Dean, College of Teacher Education



# PROJECT PROCUREMENT MANAGEMENT PLAN (PMP)

[illegible]

20,983.75

**Recommending Approval:**

APRIL M. HAGON-DAELDAN, P.T.E.  
OIC-Denon, College of Teacher Education

MARIO A. DE CASTRO JR., MAT-FT  
BTVTEd (BTVEd) Program Chair - MCC



# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

**END-USER UNIT: Faculty  
Charged to STF - Production  
Project, Programs and Activities**

[illegible]

**TOTAL BUDGET:**

Prepared by:

**Recommending Approval:**

MARIO A. DE CASTRO JR., MAT-FI  
BTVTI / BULEd Program Chair - MCC

APRIL M. MAGONZAELEMAN, Ph.D.  
OIG-Dean, College of Teacher Education



## PROJECT PROCUREMENT MANAGEMENT PLAN (PMP)

**LEAD-USER UNIT: Faculty**  
**Charged to STF - Production**  
**Project, Programs and Activities**

[illegible]

117,187.00

**Recommending Approval:**

**MARJO A. DE CASTRO JR., MAT-FT**  
**BTVTed/ETLEdProgram Chair - MCC**

APRIL M. BAGON-FAELEDAN, Ph.D.  
OIC-Dean, College of Teacher Education