

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



### SUPPLY AND DELIVERY OF OFFICE SUPPLIES, FURNITURE & FIXTURES, OTHER SUPPLIES AND OFFICE EQUIPMENT FOR THE REGISTRAR'S OFFICE OF MinSU BONGABONG CAMPUS

Name of Project

#### BAC Resolution Recommending Approval Resolution No. <u>206</u>, 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. 2024-186 for the project "Supply and Delivery of Office Supplies, Furniture & Fixtures, Other Supplies and Office Equipment for the Registrar's Office of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred One Thousand Nine Hundred Eighty-Five Pesos (Php101,985.00) with four (4) lots specifically;

| Particulars                  | Sub-ABC Amount |
|------------------------------|----------------|
| Lot 1 – Office Supplies      | Php29,985.00   |
| Lot 2 – Furniture & Fixtures | Php54,000.00   |
| Lot 3 – Other Supplies       | Php3,000.00    |
| Lot 4- Semi-Office Equipment | Php15,000.00   |

WHEREAS, in response to the advertisement, three (3) suppliers were found in the document request list however, only one (1) supplier in the name of IRAYA LIFE ENTERPRISES submitted price quotation before the deadline;

WHEREAS, IRAYA LIFE ENTERPRISES submitted price quotation for Lot Nos. 2,3 and 4 and no supplier submitted price quotation for Lot 1.

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

| Lot No. | Approved Budget for the<br>Contract (ABC) | Name of Bidder         | Price Quotation |
|---------|---|------------------------|-----------------|
| 2       | Php54,000.00                              |                        | Php51,150.00    |
| 3       | Php3,000.00                               | Iraya Life Enterprises | Php2,960.00     |
| 4       | Php15,000.00                              |                        | Php14,634.00    |

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

WHEREAS, the BAC recommended the second publication of Lot 1 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, Furniture & Fixtures, Other Supplies and Office Equipment for Registrar's Office of MinSU Bongabong Campus" as follows:

a. Lot Nos. 2, 3 and 4 to Iraya Life Enterprises for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

BE IT RESOLVED FURTHER that the BAC hereby recommends to the Head of the Procuring Entity the second publication of Lots 1 in the PhilGEPS, MinSU Website and other conspicuous place in the University;

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

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

TER A MAGPANTAY

MA

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

•Main Campus, Alcate, Victoria

Engr. M/

·Bongabong Campus, Labasan, Bongabong

Date:

•Calapan City Campus, Masipit Calapan City

BAC Reso No. 206 Page 1 of 1



Central Portal for Philippine Government **Procurement Oppurtunities** 

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

11339357

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Supplies, Furniture & Fixtures , Other Supplies and Office

Equipment for the Registrar's Office of MinSU Bongabong Campus

Area of Delivery

Oriental Mindoro

| Solicitation Number:              | RFQ 2024-186   | Status                | Closed              |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement:                  | Implementing Rules and<br>Regulations                              |                       |                     |
| Procurement Mode:                 | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9) | Associated Components | 1                   |
| Classification:                   | Goods  | Bid Supplements       | 0                   |
| Category:                         | Office Supplies and Devices  |                       |                     |
| Approved Budget for the Contract: | PHP 101,985.00   | Document Request List | 3                   |
| Delivery Period:                  | 30 Day/s   |                       |                     |
| Client Agency:                    |  | Date Published        | 10/10/2024          |
| Contact Person:                   | Christian B. Apostol   |                       |                     |
|                                   | BAC Secretariat Head<br>Alcate<br>Victoria<br>Oriental Mindoro     | Last Updated / Time   | 10/10/2024 00:00 AM |
|                                   | Philippines 5205<br>63-43-2862368                                  | Closing Date / Time   | 14/10/2024 01:00 AM |
|                                   | cbapotol21@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 \_\_\_\_ 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 bxs Coupon Bond A3 subs 20 3
- 2 bxs Coupon Bond long Subs 20 3
- 3 sets Printer Ink #003 (B/C/M/Y) 5
- 4 pcs Expanding envelop w/ garter brown long 10
- 5 pcs press folder green long 15
- 6 pcs Plastic ruler 5
- 7 pcs Magazine file box single 10
- 8 pcs Date stamp 2
- 9 pcs Stamp felt pad #2 2
- 10 bots Stamp pad ink blue 2
- 11 pcs Scissor big 3
- 12 pcs Heavy duty puncher 2
- 13 bxs Mailing envelop long white 2

14 packs Hologram sticker (vinyl rainbow sticker A4) 2 15 bxs Signpen Hi-techpoint V10 grip blue 1 16 pcs Flash Drive 8GB 3 17 pcs Hard Drive 1TB 1 18 bxs Ballpen Hi-techpoint V5RT 2 sub-total (Lot 1) Lot 2- Furniture & Fixtures 1 pcs Steel Cabinet 3 In cm- L-60cm x W-46cm x H- 131.5 cm with four drawers sub-total (Lot 2) MSU-BAC-FR-05.01 Lot 3- Other Supplies 1 pcs Extension Wire 2 10 mters sub-total (Lot 3) Lot 4- Semi Office Equipment 1 pcs Paper Shredder 1 Shred capacity: 8 sheets waste volume: 22 liters Feed width: 220mm w/ air purifier sub-total (Lot 4)

Created by

Annabelle Quinto Madrigal

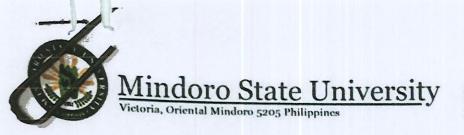
**Date Created** 

09/10/2024

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### REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Furniture & Fixtures, Other Supplies and Office Equipment for the Registrar's Office of MinSU Bongabong Campus

PR No: 2024-151 RFQ No.: 2024-186

ABC Amount: Php101,985.00

Lot1: Php29,985.00 Lot2: Php54,000.00 Lot3:Php3,000.00 Lot4: Php15,000.00

Company Name : IRATA LIFE ENTERPRISES
Address : BULLISAN, 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-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<br>No. | Unit  | ITEM AND DESCRIPTION                        | QTY. | UNIT<br>PRICE | TOTAL AMOUNT |
|-------------|-------|---|------|---------------|--------------|
|             |       | Lot 1- Office Supplies                      |      |               |              |
| 1           | bxs   | Coupon Bond A3 subs 20                      | 3    | -             | _            |
| 2           | bxs   | Coupon Bond long Subs 20                    | 3    |               |              |
| 3           | sets  | Printer Ink #003 (B/C/M/Y)                  | 5    |               |              |
| 4           | pcs   | Expanding envelop w/ garter brown long      | 10   |               |              |
| 5           | pcs   | press folder green long                     | 15   |               |              |
| 6           | pcs   | Plastic ruler                               | 5    |               |              |
| 7           | pcs   | Magazine file box single                    | 10   |               |              |
| 8           | pcs   | Date stamp                                  | 2    |               |              |
| 9           | pcs   | Stamp felt pad #2                           | 2    | m-            | bid-         |
| 10          | bots  | Stamp pad ink blue                          | 2    |               |              |
| 11          | pcs   | Scissor big                                 | 3    |               |              |
| 12          | pcs   | Heavy duty puncher                          | 2    |               |              |
| 13          | bxs   | Mailing envelop long white                  | 2    |               |              |
| 14          | packs | Hologram sticker (vinyl rainbow sticker A4) | 2    |               |              |
| 15          | bxs   | Signpen Hi-techpoint V10 grip blue          | 1    | 1             |              |
| 16          | pcs   | Flash Drive 8GB                             | 3    |               |              |
| 17          | pcs   | Hard Drive 1TB                              | 1    | -             |              |
| 18          | bxs   | Ballpen Hi-techpoint V5RT                   | 2    | -             | _            |
|             |       | sub-total (Lot 1)                           |      |               | _            |
|             |       | Lot 2- Furniture & Fixtures                 |      |               |              |
| 1           | pcs   | Steel Cabinet                               | 3    | 17,050        | 200214       |
|             |       | In cm- L-60cm x W-46cm x H- 131.5 cm        |      |               | FILTO        |
|             |       | with four drawers                           |      |               | (31)         |
|             |       | sub-total (Lot 2)                           |      |               |              |

MSU-BAC-FR-05.01

## <u>**lindoro State University**</u>

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



|   |          | Lot 3- Other Supplies   |  |        |          |
|---|----------|---|--|--------|----------|
| 1 | pcs      | Extension Wire  | 2  | 1,480- | 2,960-   |
|   |          | 10 mters  |  |        |          |
|   |          | sub-total (Lot 3)   |  |        |          |
|   |          | Lot 4- Semi Office Equipment                                      |  |        |          |
| 1 | pcs      | Paper Shredder  | 1  | 14,634 | 14,634.  |
|   |          | Shred capacity: 8 sheets  |  |        |          |
|   |          | waste volume: 22 liters   |  |        |          |
|   |          | Feed width: 220mm   |  |        |          |
|   |          | w/ air purifier   |  |        |          |
|   |          | sub-total (Lot 4)   |  |        | 14, 634- |
| x | VXVXVXVX | VX                          | VX | XVX '  | 6x 744.  |
|   |          | read and accepted your General Condition, I / We quote you on the | TOTAL                                    | Que ]  | 11410874 |

Contact Number

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.
- 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.
- 2. 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.

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

### **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.

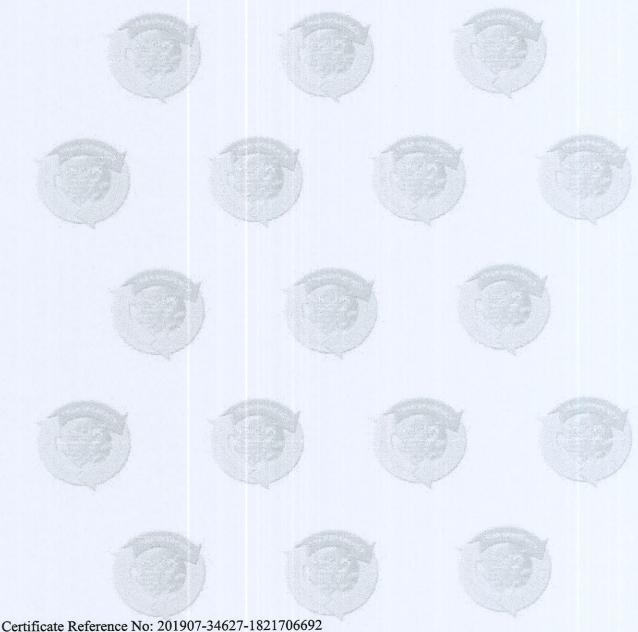
This Certificate is valid until 30-Aug-2025

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

|                                    |  | The state of the s |
|------------------------------------|--|--|
|                                    | 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                |  |
| <b>Mayors Permit</b>               | 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-R1069-20     | 24-E   |
| Tax Clearance                      | Issued By / Signatory: ROSALINDA D. Ca   | ABIDOG   |
|                                    | Issuance date: 06-Jun-2024               |  |
|                                    | Date of Filing: 08-Apr-2024              |  |
|                                    | Current Asset : 277,991.20               |  |
| <b>Audited Financial Statement</b> | 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:                                |  |

Certificate Reference No: 201907-34627-1821706692



## Republic of the Philippines CITY OF CALAPAN

### AUMBAYAN AND ASUSUNOD

### OFFICE OF THE CITY MAYOR

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise

## BUSINESS PERMIT

2024

known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and 5.287.50 charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer. KIND OF BUSINESS STATUS 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 TAX AMOUNT TRAYA LIFE ENTERPRISES SUR/INT TOTAL PERIOD TAX BASE Payment for 0.00 2,687.50 2,687.50 **BUSINESS TAX** 1. This Permit will expire on 1,650.00 1,650.00 MAYOR'S PERMIT MAYORS PERMIT FEE 1.000.00 100.00 EDUC'L SPECIAL PROGR Dec. 31, 2024 100.00 2. This Mayor's Permit, together DRAINAGE MAINTENANCE 200 00 SANITARY FEE with the official receipt, shall at all times be displayed or posted for public view FIRE AND SAFETY INSP 250.00 100 00 100.00 in a conspicuous place within the place MEDICAL FEE 200.00 of business or undertaking. 200.00 ANNUAL INSPECTION FEE 300.00 300.00 **BUSINESS STICKER** Check SITE INSPECTION FEE 50.00 50.00 Check number 220.00 OCCUPATIONAL FEE 220.00 Bank 30.00 30.00 TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE 50.00 50,00 Cash O.R. Number 1231397 01/12/2024 Payment received by: 5,287.50 TOTALS ENCODER RECOMMENDING APPROVAL: ASSESSMENT REVIEWED BY: EDUARD L. REYES Licensing/Officer IV Officer In-charge of the Permits and License Section

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.

Office of the City Mayor



BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS





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

### CERTIFICATE OF REGISTRATION

|  |       | AME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA |           | TIN ISSUANCE DATE December 7, 1999 |
|--|-------|--|-----------|------------------------------------|
| REGISTERING OFFICE                           | X     | Head Office                                    | Brancl    | h                                  |
| REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5 | 200 C | CITY OF CALAPAN (CAPITAL) O                    | RIENTAL I | MINDORO PHILIPPINES                |

| TAX TYPES                            | FORM<br>TYPES | FILING<br>START DATE | FILING<br>FREQUENCY | FILING DUE DATE  |
|--------------------------------------|---------------|----------------------|---------------------|--|
| INDIVIDUAL INCOME<br>TAX             | 1701Q         | February 15,<br>2017 | QUARTERLY           | 1st Quarter-on or before MAY 15<br>2nd Quarter-on or before<br>AUGUST 15 3rd Quarter-on or<br>before November 15   |
| INDIVIDUAL INCOME<br>TAX             | 1701          | February 15,<br>2017 | ANNUALLY            | On or before April 15 of each year covering income for the preceding taxable year.   |
| REGISTRATION FEE                     | 0605          | January 18,<br>2017  | ANNUALLY            | On or before the last day of January.  |
| VALUE ADDED TAX                      | 2550Q         | October 7,<br>2021   | QUARTERLY           | Not later than the 25th day following the close of each taxable quarter.   |
| WITHHOLDING TAX -<br>EXPANDED/OTHERS | 0619E         | October 7,<br>2021   | MONTHLY             | On or before the 10th day of the month following the month in which withholding was made.  |
| WITHHOLDING TAX -<br>EXPANDED/OTHERS | 1601EQ        | October 7,<br>2021   | QUARTERLY           | Not later than the last day of the month following the close of the quarter during which withholding was made.   |
| WITHHOLDING TAX -<br>EXPANDED/OTHERS | 1604E         | January 1,<br>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 -<br>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 -<br>COMPENSATION    | 1601C         | April 16, 2019       | MONTHLY             | On or before the 10th day of the month following the month wher the withholding was made exceptor taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year. |

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: 063RC20230000003982 Date OCN Generated: October 9, 2023

### CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE<br>160-221-678-00000       |        | NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA |      |        | TIN ISSUANCE DATE<br>December 7, 1999 |  |
|--|--------|---|------|--------|---------------------------------------|--|
| REGISTERING OFFICE                           |        | X Head Office Branch                            |      |        |                                       |  |
| REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 8 | 5200 ( | CITY OF CALAPAN (CAPITAL) (                     | ORIE | NTAL M | INDORO PHILIPPINES                    |  |

| TAXPAYER TYPE/S  | SINGLE PROPRIETORSHIP ONLY (RE   | SIDENT CITIZEN)                         |                   |
|------------------|--|---|-------------------|
| BUSINESS INFORM  | ATION DETAILS  |   |                   |
|                  |  | CATEGORY                                | REGISTRATION DATE |
| TRADE NAME 1     | IRAYA LIFE ENTERPRISES   | January 18, 2017                        |                   |
| (PSIC)           | 47610-RETAIL SALE OF BOOKS,<br>NEWSPAPERS AND STATIONERY IN<br>SPECIALIZED STORES  | Primary                                 |                   |
| Line of Business | RETAIL SALE OF CULTURAL AND<br>RECREATION GOODS IN SPECIALIZED<br>STORES   | , |                   |
| (PSIC)           | 47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.   | Secondary                               |                   |
| Line of Business | RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES   | Coolidary                               |                   |
| (PSIC)           | 47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT   | Secondary                               |                   |
| Line of Business | RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT   | Occordary                               |                   |
| (PSIC)           | 47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES  | Secondary                               |                   |
| Line of Business | RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES  | Secondary                               |                   |
| (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.       | Geoondary                               |                   |
| (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,<br>FOOTWEAR AND LEATHER ARTICLES<br>IN SPECIALIZED STORES   |   |                   |

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<br>160-221-678-00000       |       | NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA |      |        | TIN ISSUANCE DATE<br>December 7, 1999 |  |
|--|-------|---|------|--------|---------------------------------------|--|
| REGISTERING OFFICE X Head Off                |       | Head Office                                     |      | Branch |                                       |  |
| REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5 | 200 C | CITY OF CALAPAN (CAPITAL)                       | ORIE | NTAL M | INDORO PHILIPPINES                    |  |

#### REMINDERS:

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

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 M BACK TO HOME





Republic of the Philippines Department of Finance Bureau of Internal Revenue

For BIR Use Only

BCS/ Item:

1701

Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL (ETITERS using RCACK int. Minit all applicable boxes with an 'X' Two copes MUST be filed with the BH and one held by the Tax Filed.



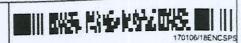
| January 2018 (ENCS) E  | iter all required information in CAPITAL (<br>copies MUST be l   | ETTERS using BLACK ink. Milling with the Birl and one held b | s is all applicable boxes with an<br>y the fex files | X 780                     | TOTOTISENCS FI   |
|--|--|--|--|---------------------------|--|
| 1 For the year 12 / 20 23  | 2 Amended Re   |  |  | 3 Short Period Re         | elurn? Yes * No  |
| ay madalah dan panganan mada sampika dapan banga hiji kan dajah menalang pin Kalifunda ( Kinamara dan saman ba | PART I -   | Background Information                                       | n on Taxpayer/Filer                                  |                           |  |
| 4 Taxpayer Identification Num  | ner (TIN) 160 - 221  | - 678 - 000  |  | 5 RDO Code 06:            |  |
| 6 Taxpayer Type  | Singl  | e Proprietor Professiona                                     | i Estate Trust                                       | Compensation Et           | ift.er   |
|  | Business Income Profession - Graduated Rates   |  | Compensation Income Income                           | 8% (T Rate Profess        |  |
| 8 Taxpayer's Name gay Name   | est Name Middle Name for Individual) (   | ESTATE OF (First Name, Mich                                  | Idle Name Last Name] / TRUS                          | ST FAO (First Name, I     | Uddle Name, Last Name)   |
| MUNICIPA MARIA SOCORRO   | CASALLA  |  |  |                           |  |
| 9 Registered Address (melcate  | complete address if the registered addre   | iss is different from the current ac                         | idress, go to the RDO to update                      | registered address by t   | ising BIH Form 1905)   |
|  | ITY OF CALAPAN CAPITAL, ORI  |  |  | -p                        | The second secon |
|  |  |  | 9A Zip Code  | 5200                      |  |
| 10 Date of Birth (MANDONY)   | 11 Email Addre   | 755  |  |                           |  |
| 09/25/1971   | irayalife fc@yah   | noo com  |  |                           | Of analosable)   |
| 12 Cibzenship  | 13 Claiming Fo   | oreign Tax Credits?  |  | 14 Foreign Tax Ni         | umber (if applicable)  |
| FILIPINO   | Yes " No   |  |  |                           |  |
| 15 Contact Number 15 /Landen   | THE RESIDENCE OF THE PROPERTY OF THE PERSON  | (if applicable)  |  |                           |  |
| 09308147583  |  |  |  |                           |  |
|  |  | erned " Legally Separated                                    | Widowier   | 18 Filing Status          |  |
| 17 If married, spouse has inco   | me?  | Yes No   |  |                           | Joint Filing Separate Filing   |
| 19 Income EXEMPT from Incom  | Tax? Yes No  |  | come subject to SPECIAL/PR                           |                           |  |
| (If yes, fill out also consolidation o   | ALL activities per Tax Regime (Part X))  | [# yes.  | fill out also consolidation of A                     | LL activities per Tax Re  | egime (Part X)]  |
| 74 To Davidson   |  | 4-4 00 - 1 - 4 0 - 4 - 1 - 1                                 | Bates under Sar. 24(A) and Pr                        | ercentane Tax under Sec   | . 116 of NRC (available if gross sales/  |
| 21 Tax Rate* (choose one)  | " Graduated Rates (Choose Metho<br>Deduction in tem 21A)   | receipts and other non-oper                                  | sting income do not exceed Thre                      | se milion pesos (P3M)]    |  |
| 21A Method of Deduction (choo  | se one)  |  |  |                           | Revenues/Fees (Sec 34(L) NRC)  |
|  | pointaged Debug don 13   | at select entity belongs                                     |  |                           |  |
|  |  | PART II - Total Tax F  | - Landerson  | - T                       | B. Spouse  |
| 22 T- D  | Particulars  |  | A. Taxpayer/l  | 44 936                    | B. 3pouse<br>0   |
| 22 Tax Due (From Part VI Item  | ayments (From Part VII Item 10)  |  | <del> </del>   | 41 550                    | 0  |
| 24 Tax Payable/(Overpayme  |  |  | 1.   | 3 386                     | 0  |
|  | ole Allowed for 2nd Installment to   | be paid on or before   | 1  | 0                         | 0  |
| October 15 (50% or less of tem 2   |  |  |  |                           |  |
| 26 Amount of Tax Payable/(C  | verpayment) (Ilem 24 Less Item 25)   |  |  | 3.386                     | 0  |
| Add Penalties 27 Interest  |  |  |  | 0                         | 0  |
| 28 Surcha  |  |  | Contract the second                                  | 0                         | 0  |
| 29 Compre  | The same of the sa |  |  | 0                         | 0  |
| 30 Total Penalties (Sum of Hem   | verpayment) (Sum of Rems 26 & 30   | 11   |  | 3 386                     | 0  |
|  | ble/(Overpayment) (Sum of items  |  |  |                           | 3 386  |
|  | box only (Once the choice is made, If  |  |  |                           |  |
|  | To be refunded To be issued  | a Tax Credit Certificate (TCC)                               | To be carried over as tax cred                       | til for next year/quarter |  |
| the provisions of the National Interna   | penjury that this return, and all its attachmen<br>Revenue Code, as amended, and the reg   | nis have been made in good fait                              | ereof Further I give my consen                       | t to the processing of my | elief are true and correct, pursuant to<br>information as contemplated under the   |
| "Data Privacy Act of 2012 (R A No. 1   | 0173) for legismate and lawful purposes. (   | it signed by an Admonted Repre-                              | semante, mocare i aviano anac                        |                           | umber of Attachments 0   |
|  | Printed Name and Signature of 1  | Taxpayer/Authorized Represer                                 | ntative  |                           |  |
|  |  | PART III - Details of I                                      | Payment  |                           |  |
| Particulars  | Drawee Bank/A  |  |  | Date (MM/DD/<br>YYYY)     | Amount   |
| 34 Cash/Bank Debit Memo  | <del> </del>   |  |  |                           |  |
| 35 Char k  |  |  |  |                           |  |
|  |  |  |  |                           |  |
| 36 Tax Debit Memo  |  |  |  |                           |  |
| 36 Tax Diebit Memo<br>37 Others (Specify Below)  |  |  |  |                           |  |
| 37 Others (Specify Below)  |  |  |  | Stand Co.                 | W  |
| 37 Others (Specify Below)  | ficial Receipt Details (if not filed with a  | an Authorized Agent Bank)                                    |  |                           | Mfice/AAB and Date of Receipt<br>ire/Bank Teller's initial)  |
| 37 Others (Specify Below)  | ficial Receipt Details (if not filed with i  | an Authorized Agent Bank)                                    |  |                           |  |

BIR Form No. 1701 January 2018 (ENCS)

income tax rate ) (To Part VI Item 1)

### Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



TIN Tax Filer's Last Name - 000 MENDOZA - 221 - 678 PART IV - Background Information of Spouse 2 RDO Code 1 Spouse's Taxpayer Identification Number Compensation Earner 3 Filer's Spouse Type Single Proprietor Professional HO16 Mixed 11017 Income from 11015 Business 4 Alphanumeric Tax 11012 Business 11014 Income from 11013 Mixed 11011 Profession - 8% IT Income - 8% IT Income - 8% IT Income-Graduated IT Profession-Graduated IT Income-Graduated IT Compensation Code (ATC) Rate Rates Rate 5 Spouse's Name (Last Name First Name, Middle Name) 6 Contact Number 7 Citizenship \$ Claiming Foreign Tax Credits? Yes 9 Foreign Tax Number No (if applicable) 11 Income subject to SPECIAL/PREFERENTIAL RATE? 10 Income EXEMPT from Income Tax? Yes " No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [Wyes, fill out also consolidation of ALL Activities per Tax Regime (Part X)] 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available 12 Tax Rate\* (choose one) Graduated Rates (Choose if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] Method of Deduction in Item 12A) Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees Itemized Deduction [Sec. 34(A-J), 12A Method of Deduction (choose one) NIRCI [Sec 34(L), NIRC] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and Tax Withheld And Additional Sheet's if necessary) On items 1 and 2 enter the required information for each of your employer's and mark (x) at effect 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 term 38 for the Spouse (DO NOT enter Centavos, 49 Centavos or Less drop down, 50 or more round up) a Name of Employer Taxpayer Spouse b. Employer's TIN Taxpaver 2 Spouse b. Employer's TIN (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 0 0 3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 0 0 Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) A Taxpayer/Filer B. Spouse Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0 0 0 5 Less Non-Taxable / Exempt Compensation 0 0 6 Taxable Compensation Income (rem4 Less frem 5) 0 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 0 0 Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30) 3.A - For Graduated Income Tax Rates 3,756.213 0 8 Sales Revenues Receipts/Fees 0 9 Less Sales Returns, Allowances and Discounts 0 10 Net Sales Revenues Receipts/Fees (item 8 Less Item 8) 3,756.213 0 0 11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions) 2.938.642 817.571 12 Gross Income/(Loss) from Operation (Item 10 Less Item 11) 0 Less: Deductions Allowable under Existing Laws 305,392 0 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 0 14 Special Allowable Itemized Deductions (From Part v Schedule 5 Item 3 and/or Item 6) 0 15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13) 0 0 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 305,392 0 OR 17 Optional Standard Deduction (OSD) (40% of Item 10) 0 18 Net Income:(Loss) (If Itemized Item 12 Less Item 16, If OSD: Item 10 Less Item 17) 512,179 0 Add. Other Non-Operating Income (specify below) 0 19 0 20 0 0 21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) 0 0 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0 0 23 Taxable Income-Business (Sum of Items 18 and 22) 512,179 0 24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23) 512,179 0 25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable 44,936 0 1701

### Annual Income Tax Return

January 2018 (ENCS)

Individuals (including MIXED Income Earner), Estates and Trusts

0

0

Page 3 Taxpayer Filer's Last Name TIN 678 . 000 . 221 MENDOZA IDD NOT enter Contains 48 Contains or Less de 3.8 - For 8% Flat Income Tax Rate B) Spouse A) Taxpayer/Filer 0 26 Sales Revenues Receipts/Fees (not of sales returns allowers on any decembe) Add Other Non-Operating Income (specify below) 0 27 0 Đ. 0 28 Total Income (Sum of Berry 26 and 27) 29 Less. Allowable reduction from gross sales indeplies and other non-operating income of purely self-employed 0 0 individuals and/or professionals in the amount of P250 000 (not applicable if with compensation 0 0 30 Texable Income (Loca) (Item 28 Less Item 29) 0 0 31 Tax Due-Business Income (Item 30'x 8% Flat Income Tax Rate) 0 32 Total Tax Oue-Compensation and Business Income (under fial rate) [Sum of Bens 7 and 31] [To Part VI I (em I)] 0 Schedule 4 - Ordinary Allowable Remized Deductions (attach additional sheet/s, if necessary) 0 0 0 0 2 Bod Debta 0 0 3 Charltable and Other Contributions 0 4 Deptetion 0 0 21,850 5 Depreciation 0 0 6 Entertainment, Amusement and Recreation 0 0 7 Frange Benefits 0 0 8 Interest 0 0 9 Losses 0 10 Pension Trusts 0 0 0 0 0 12 Research and Development 0 104 000 13 Salaries, Wages and Allowances 0 14 SSS, GSIS Philhealth, HDMF and Other Contributions 25,359 0 15 Taxes and Licenses 33,331 0 35,930 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 Jantonal and Messengenal Services 0 12.000 b Professional Fees 0 0 C Security Services 0 d SEE FINANCIAL STATELIENTS 72 922 0 305,392 18 Total Ordinary Allowable termized 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 0 0 2 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3 A Item 0 5.B - Spouse Legal Basis Amount 0 4 5 0 0 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part v Schedule 3 A Item 148) Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO 6.A - Computation of NOLCO A. Taxpayer/Filer Description 0 1 Grass Income 0 0 2 Less Ordinary Allowable Remized Deductions

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

3 Net Operating Loss (flem 1 Less flem 2) (To Schedule 6 A 1 Item 7A &/or Schedule 6 A 2 Item 12A)

| Net Operating Loss Year Incurred A. Amount |                  |                          |                                  |                        | D. NOLCO Applied | E. Net Operating Loss  |
|--|------------------|--------------------------|----------------------------------|------------------------|------------------|--|
|  |                  | A. Amount                | Previous Year/s                  | C. NOLCO Expired       | Current Year     | (Unapplied)<br>[(E)= A - (B+C+D)]  |
| 4  | 0                | 0                        | . 0                              | 0                      | 0                |  |
| 5  | 0                | 0                        | 0                                | 0                      | 0                | Control of the contro |
| 6  | 0                | 0                        | 0                                | 0                      | 0                | C C  |
| 7  | To be the second | 0                        | 0                                | 0                      | 0                | Commission of the House Commission Commissio |
| 8 1  | Total NOL        | .CO - Taxpayer/Filer (Se | um of Items 4D to 7D) (To Part 1 | Schedule 3 A Item 15A) | 0                | Annual of transfer on a surper price with Lincoln surfer Charles and Charles   |

### 1701

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

| January | 2018 | IEN | (CS) |
|---------|------|-----|------|
| . 1     | age  | 4   |      |

678 - 000 221

TaxpayerFiler's Lest Name

| (Continuation | of | Schedule | 6 |
|---------------|----|----------|---|
|---------------|----|----------|---|

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

| Net Operating Loss Year Incurred; A Amount |   | B NOLCO Applied Previous Year/s   | C. NOLCO Expired       | D. NOLCO Applied<br>Current Year  | E. Net Operating Loss (Unapplied) $[(E) = A - (B + C + D)]$  |
|--|---|---|------------------------|---|--|
| 9  |   | anterior filosophis in a transition of the second process of the second |                        | September 1 Sep |  |
| 10   | CONTRACTOR |   |                        |   |  |
| 12 Total NO                                | CO - Sporise /Simo  | 0 0 120) (To Part V Sch   | O adula 2 A / tom 1581 |   | E Commission on the law of prompted transfer consequences on an administration of the desired point of the commission of |

| PART VI - Summary of Income Tax Due   |        |    |  |
|---|--------|----|--|
| Regular Rate-Income Tax Dua (Frem Port V, Elther Item 25 or Item 32)          | 44 936 | 0. |  |
| 2 Special Rate Income Tax Due (From Part X item 178/17F)                      | 0      | 0  |  |
| 3 Less Share of Other Government Agency if remitted directly to the Agency    | 0      | 0. |  |
| 4 Net Scecial Rate Income Tax Due Share of National Govt (Item 2 Less Item 3) | 0      | 0  |  |
| 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)              | 44 936 | 0  |  |

| PART VII - Tax Credits/Payments (attach proof)                                       |  |     |  |  |
|--|--|-----|--|--|
| 1 Pnor Year's Excess Credits   | 0                                      | 0   |  |  |
| 2 Tax Payments for the First Three (3) Quarters                                      | 0                                      | 0   |  |  |
| 3 Creditable Tax Withheld for the First Three (3) Quarters                           | 23,335                                 | . 0 |  |  |
| 4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter                  | 18 215                                 | 0   |  |  |
| 5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Rem 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 Pen VIII from 6)                            | 0                                      | .0  |  |  |
| Other Tax Cradits/Payments (Sw. 4):  | ······································ |     |  |  |

|  |        | 1 |
|--|--------|---|
| 10 Total Tax Credits Payments (Sum of items 1 to 9) (To Part II Item 23) | 41.550 | 0 |

| PART VIII - Tax Relief Availment   |   | A think a contact of the second |  |  |
|--|---|---------------------------------|--|--|
| VIII.A Special Rate  |   |                                 |  |  |
| 1 Regular Income Tax Otherwise Due (Part X Item 168 S/or Item 16F X applicable regular income tax rate)                  | 0 | 0                               |  |  |
| Tax Relief on Special Allowable Itemized Deductions (Part 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 176 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 Rehef Availment- SPECIAL (Sum of Items 5 and 6)  | 0 | 0                               |  |  |

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

| PART IX – Reconciliation of Net Income per Books Against taxable Income (Attach additional sheets if necessary) |                   |           |  |  |
|---|-------------------|-----------|--|--|
| Particulars   | A) Taxpayer/Filer | B) Spouse |  |  |
| 1 Net Income/(Loss) per Books   | 512,179           | 0         |  |  |
| Add Non-Deductible Expenses/Taxable Other Income  |                   |           |  |  |

| A planting objection to contribute the contribute of the contribut | 1 |  |
|--|---|--|
|  |   |  |
|  |   |  |

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

| 6 | And the second s |  |  |
|---|--|--|--|
| 7 |  | La  |  |
| _ | and discounting the control of the c |  |  |
|   | 8) Special/Other Allowable Deductions  | The second secon |  |

| 10 Total (Sum of Items 6 to 9)                     | 0       | 0   |
|--|---------|-----|
| 11 Net Taxable Income/(Loss) (Item 5 Less Item 10) | 512,179 | . 0 |

| If Taxable is come is                 | Tax Due is                          |
|---------------------------------------|-------------------------------------|
| Norcer F1' J.                         | **                                  |
| Over P 250 556 but not user 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 |
| Over P 400 000 but hat over P 800,000 | 400 000                             |
|                                       | 9 120 000 - 200 - 115               |

| 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 aver 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 |

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 Taxpayer Identification Number (TIN)

160 221 678 000

Part X - CONSOLIDATED COMPUTATION
BY TAX REGIME
histochors (mark appropriate box)
0 Two or more activity

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, filt-out the applicable columns below.

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

| Particulars  Particulars  A, Exempt  Enity  Enity  Enity  A Activity Program (Reg No )  B Activity Program (Reg No )  A Total Exempt  Description  Description  Description  A Total Exempt B Total  A Total Exempt B Total  C B - Computation of Income Tax  Description  Description  A Total Exempt B Total  A Total Exempt B Total  A Total Exempt B Total  C B - Computation of Income Tax  B - Computation of Income Tax  A Total Exempt B Total  A Total Exempt B Total  C B - Computation of Income Tax  A Total Exempt B Total  C B - Computation of Income Tax  A Total Exempt B Total  C B - Computation of Income Tax  A Total Exempt B Total  C B - Computation of Income Tax  A Total Exempt B Total  C B - Computation of Income Tax  A Total Exempt B Total  C B - Computation of Income Tax  A Total Exempt B Income Tax  A Total B Income Tax  A Total Exempt B  | 0 %<br>NFILER<br>C. Regular<br>3,756,2     | C, Kegular  | C. Exemp   |  |                              | and and a  |    |
|--|--|---|--|--|------------------------------|--|----|
| A Total Exempt B Total  O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | 0 %  ERVFILER  C. Regular  3,756,213       |   |  | g-aquelige for the quantity of |                              |  | 1  |
| A Total Exempt B Total O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 0 %<br>rerriter<br>C. Regular<br>3,756,213 |   | and the same of th |  | and the second second second | between the property of the pr | 1  |
| A Total Exempt B Total ( 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 6 % FERFILER C. Regular 3,756,213          |   | -  |  |                              | -  | 1  |
| A Total Exempt B. Total O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | C. Regular<br>3,756,213                    |   | department of the same of the  | Control patent advantable or deferred  | 150                          |  | 1  |
| A Total Exempt B. Total  A Total Exempt B. Total  M  | C. Regular<br>3,756,213                    |   |  | Commercial descriptions of special interpretation  | 1                            | All oppositions on the continuous | 1  |
| A. Total Exempt B. Total  M. O.  | C. Regular<br>3,756,213                    |   |  |  |                              |  | 1  |
| A Total Exempt B. Total  A Total Exempt B. Total  M  | C. Regular<br>3,756,213                    | A PROPERTY OF THE PARTY OF THE | And the second s |  |                              |  | 11 |
| A Total Exempt B. Total  B  | C. Regular<br>3,756,213                    |   | owod)  | (DONOT enter Carillavas, 49 Carillavas of Lass drag  | Have de Less drop of         | Mark 50 of more round  | 9  |
| 0 0 0 0 0 0 0 0 0 0 0 0  |  | D. Total<br>(D = A + B + C)   | E. Total Exempt  | F. Total Special   | G. Regular                   | H. Total<br>(H = E + F + G)  | -  |
| 0  |  | 3,756,213   | 0  | 0  |                              | 0  | 0  |
| 0  | 0  | 0   | 0  | 0  | 0                            | 0  | 0  |
| 0 0 0 0 0  | 3,756,213                                  | 3,756,213   | 0  | 0  | 9                            | 0  | 0  |
| 0  | 2  | 2,938,642   | 0  | 0  | J                            | 0  | 0  |
| 0 0 0 0  | 817,571                                    | 817,571   | 0  | 0  |                              | 0  | 0  |
| 0 0 0 0 units  |  |   | -  |  |                              |  | 1  |
| n3 0 0 0   | 305,392                                    | 305,392   | 0  | 0  | J                            | 0  | 0  |
| Ing Loss Carry Over (NOLCO) From Part  Deductions (Sum of Hems 6 to 8) 0 0  OR 0R  Action (OSD) (40% of Hem 3) 0  Chinad Hem 5 Less Hem 9, LOSD, Hem 3 0   | 0  | 0   | 0  | 0  |                              | 0  | 0  |
| 2D. tlem 3 0   | 0  | 0   |  |  |                              | 0  | 0  |
| OSD. Item 3 0  | 305.392                                    | 305,392   | 0  | 0  |                              | 0  | 0  |
| 0 (SD), ttem 3   | 0  | 0   |  |  |                              | 10   | 0  |
|  | 512,17                                     | 512,179   | 0  | 0  |                              | 0  | 0  |
| And Other Non-Operating Income (specify below) (EXEMPTSPECAL. If letter B of instructions above is marked, from all of Part XI Schedule B froms 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3.A froms 19A/19B and 20A/20B)   | d, from all of Part XI Sci                 | edule 8 items 10A/1   | 108 and 11A/118) (RI   | EGULAR: From Part  | V Schedule 3.A fler          | ns 19A/19B and 20  | 1> |
| 12 0 0 0   | 0  | 0   | 0  | 0  |                              | 0  | 0  |
| 0 0  | 0  | 0   | 1000   |  |                              | 0  | 0  |
| 14 Amount Received/Share in bicome by a Partner from a GPP (From Part V Schedule 3.4 from 114/218)   | 0  | 0   |  |  |                              | 0  | 0  |
| ome (Sum of Hems 12 to 14) 0   |  | 0   | 0  |  |                              | 0  | 10 |
| The same of the sa | 512,179                                    | 512,179   | 0  |  |                              | 0  | 0  |
| 17 TAX DUE - (Exemptitiem 16A/16E x 0%) and/or (From all of Part XI Schedule B them 15), [Special; (Item 5B/5F X applicable income tax 0  On the part XI schedule B item 15); Regular; (From 0  Part V item 31)  | 0 44.936                                   | 44,936  | 0  | 0  |                              | 0  | 0  |

1701 January 2018 (ENCS) Page 2m

### Annual Income Return

Consolidation of ALL Activities per Tax Regime



payer Identification Number (TIN) Tax Filer's Last Name

MENDOZA

Tax Filer's Last Name

| Schedule C - Ordinary Allowable Itemized Deductions (attach additional                                | al sheet/s, if necessary)   |                     | (DO NOT enter Centavos: 49 Centavo | round up   |
|---|-----------------------------|---------------------|------------------------------------|------------|
|   | TAXPAYE                     | R/FILER             | SPOUS                              |            |
| Description   | A. Exempt                   | B. Special          | C. Exempt                          | D. Special |
| 1 Amortizations   | 0                           | 0                   | 0                                  | 0          |
| 2 Bad Debts   | 0                           | 0                   | 0                                  | 0          |
| 3 Chantable 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 Salanes 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 | t(s), if necessary] |                                    |            |
| a Jantonal and Messengenal Services   | 0                           | 0                   | 0                                  | 0          |
| b Professional Fees   | 0                           | 0                   | 0                                  |            |
| c Security Services   | 0                           | 0                   | 0                                  | 0          |
| d   | 0                           |                     | 0                                  | 0          |
| 18 Total Ordinary Allowable Bernized Deductions (Sum of Berns 1 to 17d) (To Part X Schedule B Item 6) | 0.                          | 0                   | 0                                  | 0          |

|  |                              | Taxpayer  | Filer      | Spous     | e  |
|--|------------------------------|-----------|------------|-----------|--|
| Description  | Legal Basis                  | A. Exempt | B. Special | C. Exempt | D. Special   |
|  |                              | 0         | . 0        | 0         |  |
|  |                              | 0         | 0          | 0         |  |
|  |                              | 0         | 0          | 0         | A CONTRACTOR OF THE PROPERTY O |
| The many and the state of the s |                              | 0         | 0          | 0         |  |
| Total Special Allowable Itemiz<br>to 4) (To Part X Schedule B Item   | red Deductions (Sum of Items | 0         | 0          | 0         |  |

### 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

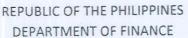
Submission Date/Time: Apr 08, 2024 09:49 AM

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.





### **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 bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



### This certifies that

### **IRAYA LIFE ENTERPRISES**

(BARANGAY)

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

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

This certificate issued to

### MARIA SOCORRO CASALLA MENDOZA

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

In testimony whereof, I hereby sign this

### **Certificate of Business Name Registration**

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

RAMON M. LOPEZ

### 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

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Supplies, Furniture & Fixtures, Other Supplies and Office Equipment for the Registrar's Office of MinSU Bongabong Campus

Labasan, Bongabong, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Lengt

| Length:  |   |          |       |                |            |                         |           |          | Contract Duration:   | ration:  |                |            |
|----------|---|----------|-------|----------------|------------|-------------------------|-----------|----------|----------------------|----------|----------------|------------|
|          |   |          |       |                |            |                         |           |          | OTHER COST FACTORS   | FACTORS  |                |            |
|          |   |          |       | CURRENT MARKET |            | VAT, OTHER TAXES AND/OR | FREIGHT & | INDIRECT | ION, CI              | URRRENCY |                |            |
| ITEM NO. | DESCRIPTION                                 | QUANTITY | UNIT  | PRICE          | TOTAL COST | DUTTES APPLICABLE       | INSURANCE | COSTS    | %                    | VALUE    | TOTAL COST     | UNIT COST  |
|          |   |          |       |                |            |                         |           |          | 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 Supplies                      |          |       |                | •          |                         |           |          |                      |          |                |            |
| 1        | Coupon Bond A3 subs 20                      | 3        | pxs   | 1,400.00       | 4,200.00   |                         |           |          |                      |          |                |            |
| 2        | Coupon Bond long Subs 20                    | 3        | pxs   | 1,500.00       | 4,500.00   |                         |           |          |                      |          |                |            |
| က        | Printer Ink #003 (B/C/M/Y)                  | 5        | sets  | 1,400.00       | 7,000.00   |                         |           |          |                      |          |                |            |
| 4        | Expanding envelop w/ garter brown long      | 10       | bcs   | 20.00          | 200.00     |                         |           |          |                      |          |                |            |
| 2        | press folder green long                     | 15       | bcs   | 20.00          | 300.00     |                         |           |          |                      |          |                |            |
| 9        | Plastic ruler                               | 5        | sod   | 25.00          | 125.00     |                         |           |          |                      |          |                |            |
| 7        | Magazine file box single                    | 10       | bcs   | 200.00         | 2,000.00   |                         |           |          |                      |          |                |            |
| 8        | Date stamp                                  | 2        | bcs   | 100.00         | 200.00     |                         |           |          |                      |          |                |            |
| 6        | Stamp felt pad #2                           | 2        | bcs   | 150.00         | 300.00     |                         |           |          |                      |          |                |            |
| 10       | Stamp pad ink blue                          | 2        | bots  | 20.00          | 100.00     |                         |           |          |                      |          |                |            |
| 11       | Scissor big                                 | 3        | bcs   | 120.00         | 360.00     |                         |           |          |                      |          |                |            |
| 12       | Heavy duty puncher                          | 2        | bcs   | 300.00         | 00.009     |                         |           |          |                      |          |                |            |
| 13       | Mailing envelop long white                  | 2        | pxs   | 200.00         | 1,000.00   |                         |           |          |                      |          |                |            |
| 14       | Hologram sticker (vinyl rainbow sticker A4) | 2        | packs | 75.00          | 150.00     |                         |           |          |                      |          |                |            |
| 15       | Signpen Hi-techpoint V10 grip blue          | 1        | pxs   | 00.006         | 900.00     |                         |           |          |                      |          |                |            |
| 16       | Flash Drive 8GB                             | 3        | bcs   | 750.00         | 2,250.00   |                         |           |          |                      |          |                |            |
| 17       | Hard Drive 1TB                              | 1        | bcs   | 4,000.00       | 4,000.00   |                         |           |          |                      |          |                |            |
| 18       | Ballpen Hi-techpoint V5RT                   | 2        | pxs   | 00.006         | 1,800.00   |                         |           |          |                      |          |                |            |
|          | sub-total (Lot 1)                           |          |       |                | 29,985.00  |                         |           |          |                      |          |                |            |
|          | Lot 2- Furniture & Fixtures                 |          |       |                | 1          |                         |           |          |                      |          |                |            |
| 1        | Steel Cabinet                               | 3        | bcs   | 18,000.00      | 54,000.00  |                         |           |          |                      |          |                |            |
|          | In cm- L-60cm x W-46cm x H- 131.5 cm        |          |       |                | -          |                         |           |          |                      |          |                |            |
|          | with four drawers                           |          |       |                | •          |                         |           |          |                      |          |                |            |
|          | sub-total (Lot 2)                           |          |       |                | 54,000.00  |                         |           |          |                      |          |                |            |
|          | Lot 3- Other Supplies                       |          |       |                | 1          |                         |           |          |                      |          |                |            |
| 1        | Extension Wire                              | 7        | bcs   | 1,500.00       | 3,000.00   |                         |           |          |                      |          |                |            |
|          | 10 mters                                    |          |       |                | 1          |                         |           |          |                      |          |                |            |

|                   |                              |                |                          |                         |                   |                 |                   |  |             | Sugar                 | ENYA MARIE D. APOSTOL, Ph.D.<br>SUC President III      |
|-------------------|------------------------------|----------------|--------------------------|-------------------------|-------------------|-----------------|-------------------|--|-------------|-----------------------|--|
|                   |                              |                |                          |                         |                   |                 |                   |  |             | Appro                 | NEMESIO H. DAVALOS, Ph.D. Chairperson, BAC             |
| 3,000.00          | 1                            | 15,000.00      | 1                        | t                       | 1                 | 1               | 15,000.00         | 1  | 101,985.00  | Recommending Approval |  |
|                   |                              | pcs 15,000.00  |                          |                         |                   |                 |                   |  |             | Aq                    | Engr. MARK LESTER A MAGPANTAY<br>Head, BAC Secretariat |
|                   |                              | 1              |                          |                         |                   |                 |                   |  |             | Submitted by          | E  |
| sub-total (Lot 3) | Lot 4- Semi Office Equipment | Paper Shredder | Shred capacity: 8 sheets | waste volume: 22 liters | Feed width: 220mm | w/ air purifier | sub-total (Lot 4) | ΧΛ | GRAND TOTAL |                       | RENIELITO C'RICO Vember, BAC Secretariat               |
|                   |                              | 1              |                          |                         |                   |                 |                   |  | (           | prepared              | RENIELITO CARICO                                       |

4 \$



# Republic of the Philippines MINDORO STATE UNIVERSITY Bongabong Campus



## Labasan, Bongabong, Oriental Mindoro

### **PURCHASE REQUEST**

**Fund Cluster:** 

| 200                | diam.       | PR No.: 2024-151                             | Cluster: | Date:                 | July 19, 2024         |  |
|--------------------|-------------|--|----------|-----------------------|-----------------------|--|
| Office/Sec         | tion:       | Responsibility Center Code :                 |          | Dute.                 | .,,                   |  |
| Stock/<br>Property | Unit        | Item Description                             | Qty      | Unit Cost             | Total Cost            |  |
| roporty            |             | Lot 1  |          |                       | -                     |  |
|                    | bxs         | Coupon bond A4 subs 20                       | 3        | 1,400.00              | 4,200.0               |  |
| 12                 | bxs         | Coupon bond long subs 20                     | 3        | 1,500.00              | 4,500.0               |  |
|                    | sets        | Printer ink #003 (B/C/M/Y)                   | 5        | 1,400.00              | 7,000.0               |  |
| 'n                 | pcs         | Expanding envelop w/ garter brown lo         | 10       | 20.00                 | 200.0                 |  |
| į.                 | pcs         | Press folder green long                      | 15       | 20.00                 | 300.0                 |  |
| C                  | pcs         | Plastic ruler                                | 5        | 25.00                 | 125.0                 |  |
| 7                  | pcs         | Magazine file box single                     | 10       | 200.00                | 2,000.0               |  |
| ď                  | pcs         | Date stamp                                   | 2        | 100.00                | 200.0                 |  |
| 9                  | pcs         | Stamp pad felt pad #2                        | 2        |                       | 300.0                 |  |
| 10                 | bots        | Stamp pad ink blue                           | 2        | 50.00                 | 100.0                 |  |
| 11                 | pcs         | Scissor big                                  | 3        | 120.00                | 360.0                 |  |
| n                  | pcs         | Heavy duty puncher                           | 2        | 300.00                | 600.0                 |  |
| 17                 | bxs         | Mailing envelop long white                   | 2        | 500.00                | 1,000.0               |  |
| М                  | packs       | Hologram sticker(vinyl rainbow sticker A4    | 2        | 75.00                 | 150.0                 |  |
| N.                 | bxs         | Signpen Hi-tecpoint V10 grip blue            | 1        | 900.00                | 900.0                 |  |
| 16                 | pcs         | Flash drive - 816104 637                     | 3        | 750.00                | 2,250.0               |  |
| 17                 | pcs         | Hard drive 1TB                               | 1        | 4,000.00              | 4,000.0               |  |
| 17                 | bxs         | Ballpen Hi-tecpoint V5RT                     | 2        | 900.00                | 1,800.0               |  |
| 16                 | DAO         | Lot 2  | _        |                       | _                     |  |
| Furnitye           | pcs         | Steel cabinet · In cm · Die Locm x W · 44 cm | 3        | 18,000.00             | 54,000.0              |  |
| Turning            | pes         | * w/ four drawers x # -131.5 cm              |          |                       | -                     |  |
| Other ?            | pcs         | Extension wire 10 mts                        | 2        | 1,500.00<br>15,000.00 | 3,000.00<br>15,000.00 |  |
| Seni Paric         | pcs         | Paper shredder                               |          |                       |                       |  |
| - Pac              | pes         | * Shred capacity: 8 sheets                   |          |                       | -                     |  |
|                    |             | * waste volume: 22 liters                    |          |                       | <u> </u>              |  |
|                    |             | * Feed width: 220mm                          |          |                       |                       |  |
|                    |             | * w/ air purifier                            |          |                       | -                     |  |
|                    |             | Wy dir pariner                               |          | MDS -14- 7            | -                     |  |
|                    |             |  |          | 101-200 -             |                       |  |
|                    |             | GRAND TOTAL                                  |          | \$0203010 10          | 101,985.0             |  |
| Purpose:           | for registi | rar's office use                             |          | 57 23 997 K           |                       |  |
| Signature :        | Req         | uested by: Recommending Appr                 | oval:    | Certified Allotme     | ent Available:        |  |
| Printed Name :     | PM D        | ATILLANO CIEDELLE P. SALAZA                  | R.Ph D   | ROV                   | ELYN P. ROXAS         |  |
| Designation :      |             | egistrar Campus Executive D                  |          |                       | dget Officer III      |  |
| Signature :        |             | Approved by:                                 | -1       |                       |                       |  |
| g.,a.a.o .         |             | ENYA MARIE D. APOS                           | TOI DI   | 2 D                   |                       |  |
| Printed Name       |             | ENTA MARIE D. APUS                           | IOL. FI  | I.D.                  |                       |  |