



SUPPLY AND DELIVERY OF ICT EQUIPMENT AND OFFICE EQUIPMENT FOR THE I-BIBES PROJECT OF MinSU
Name of Project

BAC Resolution Recommending Approval
Resolution No. 207, 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. 2024-187 for the project "Supply and Delivery of ICT Equipment and Office Equipment for the I-Bibes Project of MinSU" with an Approved Budget for the Contract (ABC) amounting to Eight Hundred Seventy-Three Thousand Pesos (Php873,000.00) with two (2) lots specifically;

Particulars	Sub-ABC Amount
Lot 1 – ICT Equipment	Php633,000.00
Lot 2 – Office Equipment	Php240,000.00

WHEREAS, in response to the advertisement, six (6) suppliers were found in the document request list however, two (2) suppliers in the name of **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** and **IRAYA LIFE ENTERPRISES** submitted price quotation before the deadline;

WHEREAS, **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** submitted price quotation for Lot 2; while **IRAYA LIFE ENTERPRISES** submitted price quotation for Lots 1 and 2.

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	Php633,000.00	Iraya Life Enterprises	Php601,756.00.00
2	Php240,000.00	Papercat Office Supplies And Equipment Trading	Php231,574.00
		Iraya Life Enterprises	Php234,850.00

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

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 ICT Equipment and Office Equipment for the I-Bibes Project of MinSU" as follows:

- Lot No. 1 to **Iraya Life Enterprises** as the supplier/bidder with Single Calculated Responsive Bid (SCRB) and;
- Lot No. 2 to **Papercat Office Supplies And Equipment Trading** with the Lowest Calculated Responsive Bid (LCRB);

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

Engr. **MARK LESTER A. MAGPANTAY**
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM
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 11339377
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of ICT Equipment and Office Equipment for the I-BiBes Project of MinSU
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No.: 2024-187	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Electronic Parts and Components	Date Published	10/10/2024
Approved Budget for the Contract:	PHP 873,000.00	Last Updated / Time	10/10/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	14/10/2024 01:00 AM
Client Agency:			
Contact Person:	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- ICT Equipment
1 pcs Desktop 7
Desktop Units AMD Ryzen 5 5600G Socket Am4
3.9GHz with Radeobn Vega & Processor with
Wraith stealth cooler
MPK 3.9GHz
Am4 Ddr4 Motherboard
16gb 2x8 3200mhz Ddr4 Memory Balck
NV2 PCIe 4.01TB
550 watts 80 plus Bronze, 120mm Silent
Hydraulic Bearing
(HYB) Fan, best design for overclocking reliable
flat cable power supply
Graphic Engine, Bus Standard PCI Express 3.0

OpenGL OpenGL 4.6, Video Memory 4GB GDDR6
Engine Clock OC Mode- 1665 MHz (Boost Clock)
CUDA Core 896, Memory Speed 12 Gbps
Memory Interface 128-bit
Resolution Digital Max Resolution 7680x4320
Keyboard: Keycaps A-Shape
Rouns Edge HotKeys: 12 FN Multimedia Hotkeys
Character: Laser Engraving
Splash Proof: Yes, Adjustable Keyboard Legs: Yes
Mouse Type: Wired, Ergonomic Design:
Symmetric,
Sensor: Optical, Resolution: 1200 DOI
Port: USB, Monitor 1920 x 1080 Resolution
178" Wide viewing angle
MSU-BAC-FR-05.01
HDR10" Richer contrast and more details
165Hz high refresh rate, 1ms GTG Response time
99% sRGB color gamut, 8-bit Professional color
depth,
Screen size 27"
UPS 2400
Max Configurable Power (Watts): 360 Watts/
650VA
Output Frequency (sync to mains): 50/60 Hz +/- 1
Hz Sync to mains,
Topology: Line interactive
Waveform type: Stepped approximation to a
sinewave
Transfer Time: 6ms typical: 10ms maximum
Input frequency: 50/60 Hz +/- 3Hz Auto-sensing
Input voltage range for main operations: 140-300
V
Number of Power Cords: 1
Tuype of Input protection Required: Circuit
Breaker
Battery type: Lead-acid battery
Typical recharge time: 8hour(s)
Nominal Battery Voltage: 12V
batery Volt-Amp-Hour Capacity: 84
Control panel: LED Status display with on line: on
battery
Audible alram: Alarm when on battery: distinctive
low battery alarm: overload continous tone
alarm, Surge energy rating: 156joules
2 pcs Laptop 3
Laptop size 16 inches
Type IPS
Screen-to-body Ratio 90%
Aspect Ratio 16:10
Resolution 1,920 x 1,200, 142 PPI
Colour Gamut 100% sRGB
Intel UHD Graphics, Intel IrisX Graphics
memory: 8gb-16gb, storage: 512gb-1TB SSD
WLAN: IEEE 802.11a/b/g/n/ac/ax
2.4 GHz and 5GHz
2x2 MIMO
WPA/WPA2/WPA3
Bluetooth: Bluetooth 5.1
Full-size Backlit Keyboard
12th Gen Intel Core i7-12700H
3 pcs LCD Projector 1
MSU-BAC-FR-05.01
LCD Projector brightness: 48000 lumens
Resolution: Full HD
Screen Size: Up to 391" (0.89 to 10.4m, Zoom:
Wide)
Light Source: Lamp (Fixed)
Speaker: 5W (with enclosure)
Smart Media Player: Yes (bundled with ELPAP12
Dongle)
Lamp Life: 6,000 hours (normal), 12,000 hours
(ECO)
sub-ABC (LOT 1)
Lot 2- Office Equipment
1 pcs Inverter Split Type System Aircon (2.5HP) 2
Inverter Split Type System Aircon (2.5HP) Dual
Inverter
GOLD FIN , Fast Cooling
Low noise, Type-R32, Turbo Mode, Silence Mode
Fast Cooling: Eco Mode, Sleep modce
Gold fin, Active clean, Easy filter plus
2 pcs SMART TV 1
55" LED flat screen Smart TV with stand and
frame

[illegible]

Created by	Annabelle Quinto Madrigal
Date Created	09/10/2024

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REQUEST FOR QUOTATION

Supply and Delivery of ICT Equipment and Office Equipment for the I-BiBes Project of MinSU

PR No: PR24-0358

RFQ No.: 2024-187

ABC Amount: Php873,000.00

Lot 1: Php633,000.00 - 0.00

Lot2: Php240,000.00 - 231,574

Company Name : Papercat Office Supplies and Equipment Trading
Address : Guiho St., Sto. Niño, Calapan City

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

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 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- ICT Equipment			
1	pcs	Desktop	7		
		Desktop Units AMD Ryzen 5 5600G Socket Am4 3.9GHz with Radeobn Vega & Processor with Wraith stealth cooler			
		MPK 3.9GHz			
		Am4 Ddr4 Motherboard			
		16gb 2x8 3200mhz Ddr4 Memory Balck			
		NV2 PCIe 4.01TB			
		550 watts 80 plus Bronze, 120mm Silent Hydraulic Bearing			
		(HYB) Fan, best design for overclocking reliable flat cable power supply			
		Graphic Engine, Bus Standard PCI Express 3.0			
		OpenGL OpenGL 4.6, Video Memory 4GB GDDR6			
		Engine Clock OC Mode- 1665 MHz (Boost Clock)			
		CUDA Core 896, Memory Speed 12 Gbps			
		Memory Interface 128-bit			
		Resolution Digital Max Resolution 7680x4320			
		Keyboard: Keycaps A-Shape			
		Rouns Edge HotKeys: 12 FN Multimedia Hotkeys			



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



		Character: Laser Engraving			
		Splash Proof: Yes, Adjustable Keyboard Legs: Yes			
		Mouse Type: Wired, Ergonomic Design: Symmetric,			
		Sensor: Optical, Resolution: 1200 DOI			
		Port: USB, Monitor 1920 x 1080 Resolution			
		178" Wide viewing angle			

		HDR10" Richer contrast and more details			
		165Hz high refresh rate, 1ms GTG Response time			
		99% sRGB color gamut, 8-bit Professional color depth,			
		Screen size 27"			
		UPS 2400			
		Max Configurable Power (Watts): 360 Watts/ 650VA			
		Output Frequency (sync to mains): 50/60 Hz +/- 1 Hz Sync to mains,			
		Topology: Line interactive			
		Waveform type: Stepped approximation to a sinewave			
		Transfer Time: 6ms typical: 10ms maximum			
		Input frequency: 50/60 Hz +/- 3Hz Auto-sensing			
		Input voltage range for main operations: 140-300 V			
		Number of Power Cords: 1			
		Tuype of Input protection Required: Circuit Breaker			
		Battery type: Lead-acid battery			
		Typical recharge time: 8hour(s)			
		Nominal Battery Voltage: 12V			
		battery Volt-Amp-Hour Capacity: 84			
		Control panel: LED Status display with on line: on battery			
		Audible alram: Alarm when on battery: distinctive low battery alarm: overload continous tone alarm, Surge energy rating: 156joules			
2	pcs	Laptop	3		
		Laptop size 16 inches			
		Type IPS			
		Screen-to-body Ratio 90%			
		Aspect Ratio 16:10			



		Resolution 1,920 x 1,200, 142 PPI			
		Colour Gamut 100% sRGB			
		Intel UHD Graphics, Intel IrisX Graphics			
		memory: 8gb-16gb, storage: 512gb-1TB SSD			
		WLAN: IEEE 802.11a/b/g/n/ac/ax			
		2.4 GHz and 5GHz			
		2x2 MIMO			
		WPA/WPA2/WPA3			
		Bluetooth: Bluetooth 5.1			
		Full-size Backlit Keyboard			
		12th Gen Intel Core i7-12700H			
3	pcs	LCD Projector	1		
		LCD Projector brightness: 48000 lumens			
		Resolution: Full HD			
		Screen Size: Up to 391" (0.89 to 10.4m, Zoom: Wide)			
		Light Source: Lamp (Fixed)			
		Speaker: 5W (with enclosure)			
		Smart Media Player: Yes (bundled with ELPAP12 Dongle)			
		Lamp Life: 6,000 hours (normal), 12,000 hours (ECO)			
		sub-ABC (LOT 1)			
		Lot 2- Office Equipment			
1	pcs	Inverter Split Type System Aircon (2.5HP)	2	88,458.00	176,916.00
		Inverter Split Type System Aircon (2.5HP) Dual Inverter			
		GOLD FIN , Fast Cooling			
		Low noise, Type-R32, Turbo Mode, Silence Mode			
		Fast Cooling: Eco Mode, Sleep modce			
		Gold fin, Active clean, Easy filter plus			
2	pcs	SMART TV	1	54,658.00	54,658.00
		55" LED flat screen Smart TV with stand and frame			
		Resolution 4K UHD			



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



Evaluation of Quotations

Quotations shall be compared and evaluated on 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.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

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

Payment

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

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

THIS IS TO CERTIFY THAT

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 02-Oct-2019 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 16-Sep-2025

Issued this 16th day of September 2024.

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



REMINDERS ¹

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

List of Eligibility Documents
of
PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING
Guiho Street ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

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



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

TAUMBAYAN AND
MASUSUNOD
THE FIRST OF ORIENTAL MINDORO

2024

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

P= 10,370.00

TAXPAYER'S NAME CASTRO, MARY FRANCES DOMINIQUE	BUSINESS I.D. 01900000465	MODE OF PAYMENT Annually	DATE BILLED 1/8/2024	KIND OF BUSINESS Suppliers and Equipment Trading/ Wholesaling	STATUS R
NAME OF BUSINESS Papercat Office Supplies And Equipment Trading		LOCATION OF BUSINESS STO. NINO		BUSINESS PERMIT NUMBER	
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		6,450.00	0.00	6,450.00	
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			
MEDICAL FEE		200.00		200.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		440.00		440.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
				10,370.00	

Payment for 1-4

Notes:

1. This Permit will expire on

Dec. 31, 2024

2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check
Check number _____
Bank _____

Cash
O.R. Number 1222677
Date 1/8/2024

Payment received by:

ENCODER	TOTALS	→	10,370.00
ASSESSMENT REVIEWED BY: EDUARD L. REYES Licensing Officer IV Officer In-charge of the Permits and License Section Office of the City Mayor	RECOMMENDING APPROVAL:	APPROVED BY: MARILOU F. MORILLO City Mayor	

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



REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000		NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN		TIN ISSUANCE DATE February 21, 2017	
REGISTERING OFFICE		X Head Office		Branch	
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES					
TAX TYPES		FORM TYPES		FILING FREQUENCY	
VALUE ADDED TAX		2550Q		August 30, 2019	
WITHHOLDING TAX		1604E		August 30, 2019	
EXPANDED/OTHERS		1601EQ		August 30, 2019	
WITHHOLDING TAX		0619E		August 30, 2019	
EXPANDED/OTHERS		1701		October 23, 2018	
INDIVIDUAL INCOME TAX		1701Q		October 23, 2018	
INDIVIDUAL INCOME TAX		0605		October 23, 2018	
REGISTRATION FEE		0605		October 23, 2018	
TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			
BUSINESS INFORMATION DETAILS					
TRADE NAME 1		DIGICAT PRINTING SERVICES		REGISTRATION DATE	
(PSIC)		18110-PRINTING		September 27, 2023	
Line of Business		PRINTING		Primary	
TRADE NAME 2		PAPERCAT OFFICE SUPPLIES AND EQUIPMENT		August 30, 2019	
(PSIC)		47610-RETAIL SALE OF BOOKS		Primary	
NEWSPAPERS AND STATIONERY IN		NEWSPAPERS AND STATIONERY IN		August 30, 2019	
CHANGE IN TRADE NAME					

BIR FORM:

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 20

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		
Line of Business	SPECIALIZED STORES	
(PSIC)	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT	
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES	
(PSIC)	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	
Line of Business	OTHER SPECIALIZED WHOLESALE	
(PSIC)	47191-RETAIL SELLING IN DEPARTMENT STORES	
Line of Business	RETAIL SALE IN NON-SPECIALIZED STORES	
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	
Line of Business	46592 - WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	
(PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	
Line of Business	46594 - WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	
(PSIC)	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	
Line of Business	46639 - WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	
(PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	
Line of Business	46429 - WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	
(PSIC)	46492-WHOLESALE OF HOUSEHOLD	

CHANGE IN TRADE NAME

Page 2 of 4

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CAVAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES	X Head Office	Branch
Line of Business (PSIC) 46492 - WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	46492 - WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	VENUE BUREAU OF INTERNAL REVENUE
Line of Business (PSIC) 46493 - WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	46493 - WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	VENUE BUREAU OF INTERNAL REVENUE
Line of Business (PSIC) 46510 - WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	46510 - WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	VENUE BUREAU OF INTERNAL REVENUE
Line of Business (PSIC) 46527 - WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	46527 - WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	VENUE BUREAU OF INTERNAL REVENUE
Line of Business (PSIC) 46599 - WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	46599 - WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	VENUE BUREAU OF INTERNAL REVENUE
Line of Business (PSIC) 46900 - NON-SPECIALIZED WHOLESALE TRADE	46900 - NON-SPECIALIZED WHOLESALE TRADE	VENUE BUREAU OF INTERNAL REVENUE
Line of Business (PSIC) 46691 - WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	46691 - WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	VENUE BUREAU OF INTERNAL REVENUE

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 returns to conform with the above tax types, whether with or without business operation, to avoid penalties.

BIR FORM
2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023
UPDATED ON: SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

497-143-353-00000

NAME OF TAXPAYER

CASTRO, MARY FRANCES DOMINIQUE
DE GUZMAN

TIN ISSUANCE DATE

February 21, 2017

REGISTERING OFFICE

X

Head Office

Branch

REGISTERED ADDRESS

SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

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

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



Regina P. Reforma
REGINA P. REFORMA
OIC-Asst. Revenue District Officer

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

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

CHANGE IN TRADE NAME



Limuel Lopez <axie.gg94@gmail.com>

Fw: Tax Return Receipt Confirmation

Mon, Jun 10, 2024 at 11:43 AM

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

— Forwarded Message —

From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>
To: "jayeal17@yahoo.com" <jayeal17@yahoo.com>
Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8
Subject: Tax Return Receipt Confirmation

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

File name: 497143353000-1701v2018-122023.xml

Date received by BIR: 12 April 2024

Time received by BIR: 04:54 PM

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

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

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

DBP PayTax Online

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

Unionbank of the Philippines

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

Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

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

Bureau of Internal Revenue

For BIR BCS/
Use Only Item:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

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 01/18 ENCS P1

1 Month 12 For the Year (YYYY) 2023 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN)	107 - 143 - 553 - 100	5 RDO Code	1053
6 Taxpayer Type	<input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner		
7 Alphabetic Tax Code (ATC)	<input checked="" type="radio"/> 1012 Business Income-Graduated IT Rates <input type="radio"/> 1014 Income from Profession-Graduated IT Rates <input type="radio"/> 1013 Mixed Income-Graduated IT Rates <input type="radio"/> 1011 Compensation Income <input type="radio"/> 1016 Business Income-8% IT Rate <input type="radio"/> 1017 Income from Profession-8% IT Rate <input type="radio"/> 1018 Mixed Income-8% IT Rate		
8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)	CASTRO MARY FRANCES DOMINIQUE DG		
9 Registered Address (Indicate complete address. If the registered address is different from the current address, get to the RDO to update registered address by using BIR Form No. 1905)	CALAPAN CITY ORIENTAL MINDORO		
	9A	ZIP Code	5200
10 Date of Birth (MM/DD/YYYY)	11 Email Address		
12/23/1984	jseal17@yahoo.com		
12 Citizenship	13 Claiming Foreign Tax Credits?	14 Foreign Tax Number, if applicable	
FILIPINO	<input type="radio"/> Yes <input checked="" type="radio"/> No		
15 Contact Number (Landline/Cellphone No.)	16 Civil Status (if applicable)		
50	<input checked="" type="radio"/> Single <input type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower		
17 If married, spouse has income?	<input type="radio"/> Yes <input checked="" type="radio"/> No	18 Filing Status	<input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing
19 Income EXEMPT from Income Tax?	<input type="radio"/> Yes <input checked="" type="radio"/> No	20 Income subject to SPECIAL/PREFERENTIAL RATE?	
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		<input type="radio"/> Yes <input checked="" type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
21 Tax Rate* (Choose one)	21A Method of Deduction (choose one)		
<input checked="" type="radio"/> Graduated Rates (Choose Method of Deduction in Item 21A)	<input checked="" type="radio"/> Itemized Deduction <input type="radio"/> Optional Standard Deduction (OSD)		
<input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]	[Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]		

PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	123,688.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	165,762.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	-42,076.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	-42,076.00	0.00
Add: Penalties		
27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	-42,076.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	-42,076.00	0.00

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 a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

33 Number of Attachments 00

Printed Name and Signature of Taxpayer/Authorized Representative

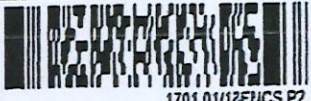
PART III - DETAILS OF PAYMENT

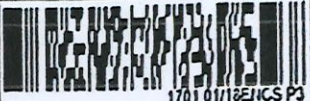
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (specify below)				


Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

Stamp of Receiving Office/AAS and Date of Receipt
RO's Signature/Bank Teller's Initial

NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

BIR Form No. 1701 January 2018 (ENCS) Page 2		Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts		 1701 01/12/ENCS P2	
TIN 497 143 553 000		Taxpayer/Filer's Last Name CASTRO MARY FRANCES DOMINQUE DO			
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number (TIN)		2 RDO Code			
3 Filer's Spouse Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner					
4 Alphabetic Tax Code (ATC) <input type="radio"/> R011 Compensation Income <input type="radio"/> R012 Business Income-Graduated IT Rates <input type="radio"/> R013 Mixed Income-Graduated IT Rates <input type="radio"/> R014 Income from Profession-Graduated IT Rates <input type="radio"/> R015 Business Income-8% IT Rate <input type="radio"/> R016 Mixed Income-8% IT Rate <input type="radio"/> R017 Income from Profession-8% IT Rate <input type="radio"/> R018 Mixed Income-6% IT Rate					
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number		7 Citizenship			
8 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No		9 Foreign tax number (if applicable)			
10 Income EXEMPT from Income Tax? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)) <input type="radio"/> Yes <input type="radio"/> No		11 Income subject to SPECIAL/PREFERENTIAL RATE? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)) <input type="radio"/> Yes <input type="radio"/> No			
12 Tax Rate* (choose one) <input type="radio"/> Graduated Rates (Choose Method of Deduction in Item 12A) <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 118 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) <input type="radio"/> Itemized Deduction (Sec. 34(A-J), NIRC) <input type="radio"/> 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 <input type="radio"/> Taxpayer <input type="radio"/> Spouse		b. Employer's TIN			
2 <input type="radio"/> Taxpayer <input type="radio"/> Spouse		b. Employer's TIN			
(Continuation of Table Above)		c. Compensation Income		d. Tax Withheld	
1		0.00		0.00	
2		0.00		0.00	
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0.00		0.00	
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0.00		0.00	
(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)					
Schedule 2 - Taxable Compensation Income					
(round up)					
Particulars		A. Taxpayer/Filer		B. Spouse	
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)		0.00		0.00	
5 Less: Non-Taxable / Exempt Compensation		0.00		0.00	
6 Taxable Compensation Income (Item 4 Less Item 5)		0.00		0.00	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0.00		0.00	
Schedule 3 - Taxable Business Income (If graduated rates, fill in Items 8 to 24; If 8% flat income tax rate, fill in Items 25 to 30)					
3.A - For Graduated Income Tax Rates					
8 Sales/revenues/receipts/Fees		2,928,311.50		0.00	
9 Less: Sales Returns, Allowances and Discounts		2,043,568.39		0.00	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		884,743.00		0.00	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		0.00		0.00	
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)		884,743.00		0.00	
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		0.00		0.00	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 5)		0.00		0.00	
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)		0.00		0.00	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		0.00		0.00	
OR					
17 Optional Standard Deduction (OSD) (40% of Item 10)		0.00		0.00	
18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD, Item 10 Less Item 17)		884,743.00		0.00	
Add: Other Non-Operating Income (specify below)					
19		0.00		0.00	
20		0.00		0.00	
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0.00		0.00	
22 Total Other Non-Operating Income (Sum of Items 19 to 21)		0.00		0.00	
23 Taxable Income-Business (Sum of Items 18 and 22)		884,743.00		0.00	
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)		884,743.00		0.00	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)		123,695.00		0.00	

BIR Form No. 1701 January 2018 (ENCS) Page 3	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18/ENCS P3			
TIN: 497 143 555 000		Taxpayer/Filer's Last Name: CASTRO MARYFRANCES DOMINQUE DO			
3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavo; 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)	0.00	0.00			
Add: Other Non-Operating Income (specify below)					
27	0.00	0.00			
28 Total Income (Sum of Items 26 and 27)	0.00	0.00			
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)	0.00	0.00			
29 of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00			
30 Taxable Income/Loss (Item 28 Less Item 29)	0.00	0.00			
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00	0.00			
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part V Item 1)	0.00	0.00			
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
1 Amortizations	0.00	0.00			
2 Bad Debts	0.00	0.00			
3 Charitable and Other Contributions	0.00	0.00			
4 Depletion	0.00	0.00			
5 Depreciation	0.00	0.00			
6 Entertainment, Amusement and Recreation	0.00	0.00			
7 Fringe Benefits	0.00	0.00			
8 Interest	0.00	0.00			
9 Losses	0.00	0.00			
10 Pension Trusts	0.00	0.00			
11 Rental	0.00	0.00			
12 Research and Development	0.00	0.00			
13 Salaries, Wages and Allowances	0.00	0.00			
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00			
15 Taxes and Licenses	0.00	0.00			
16 Transportation and Travel	0.00	0.00			
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet/s, if necessary)					
a Janitorial and Messengerial Services	0.00	0.00			
b Professional Fees	0.00	0.00			
c Security Services	0.00	0.00			
d	0.00	0.00			
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3 A Item 13)	0.00	0.00			
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
5.A - Taxpayer/Filer	Description	Legal Basis	Amount		
1			0.00		
2			0.00		
3	Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14A)		0.00		
5.B - Spouse					
4			0.00		
5			0.00		
6	Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B)		0.00		
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)					
6.A - Computation of NOLCO		A. Taxpayer/Filer	B. Spouse		
Description					
1	Gross Income	0.00	0.00		
2	Less: Ordinary Allowable Itemized Deductions	0.00	0.00		
3	Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or Schedule 6 A 2 Item 12A)	0.00	0.00		
6.A.1 - Taxpayer/Filer'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 Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
4	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00
8	Total NOLCO - taxpayer/filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A)				

BIR Form No. 1701 January 2018 (ENCS) Page 4	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18EIKS P4			
TIN: 497 143 333 000					
Taxpayer's Last Name: CASTRO MARY FRANCES DOMINIQUE DO					
(Continuation of Schedule 8)					
8.A.2 - Spouse's Detailed Computation of Available NOLCO					
Year Incurred	Net Operating Loss A. Amount	B. NOLCO Applied Previous Years	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E) = A - (B + C + D)]
09	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15B)					0.00
PART VI - Summary of Income Tax Due					
1 Regular Rate Income Tax Due (From Part V, Either Item 25 or Item 32)	123,886.00	0.00			
2 Special Rate Income Tax Due (From Part X Item 17B/17F)	0.00	0.00			
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00	0.00			
4 Net Special Rate Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00	0.00			
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	123,886.00	0.00			
PART VII - Tax Credits/Payments (attach proof)					
1 Prior Year's Excess Credits	0.00	0.00			
2 Tax Payments for the First Three (3) Quarters	0.00	0.00			
3 Creditable Tax Withheld for the First Three (3) Quarters	165,761.77	0.00			
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00	0.00			
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0.00	0.00			
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00			
7 Foreign Tax Credits, if applicable	0.00	0.00			
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0.00	0.00			
9 Other Tax Credits/Payments (specify)	0.00	0.00			
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	165,762.00	0.00			
PART VIII - Tax Relief Availment					
VIII.A - Special Rate					
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00	0.00			
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)	0.00	0.00			
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0.00	0.00			
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0.00	0.00			
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00	0.00			
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0.00	0.00			
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0.00	0.00			
VIII.B - Exempt					
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	0.00	0.00			
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0.00	0.00			
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)	0.00	0.00			
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	664,743.00	0.00			
Add: Non-Deductible Expenses/Taxable Other Income					
2	0.00	0.00			
3	0.00	0.00			
4	0.00	0.00			
5 Total (Sum of Items 1 to 4)	664,743.00	0.00			
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6	0.00	0.00			
7	0.00	0.00			
B) Special/Other Allowable Deductions					
8	0.00	0.00			
9	0.00	0.00			
10 Total (Sum of Items 6 to 9)	0.00	0.00			
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	664,743.00	0.00			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CaBaMIRO
CITY OF STO. TOMAS, BATANGAS
QF-TCC-01-01-2023.00

Annex "M"

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

CASTRO, MARY FRANCES
DOMINIQUE DE GUZMAN
(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

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

497-143-353-00000
Taxpayer Identification Number

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

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

Issued this 14th day of May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.
CERTIFICATION FEE OF P100 WAS PAID ON APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. Z020240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.




ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 04/16/2024
PAYMENT CONFIRMATION:
7020240416154215741363
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

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING
(NATIONAL)

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

This certificate issued to

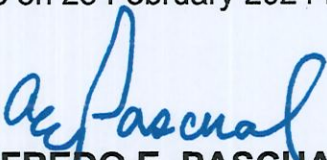
MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 2029 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 28 February 2024 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 1035025

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



TWCO145715983637



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 ICT Equipment and Office Equipment for the I-BiBes Project of MinSU

PR No: PR24-0358

RFQ No.: 2024-187

ABC Amount: Php873,000.00

Lot 1: Php633,000.00 - 601,750.00

Lot 2: Php240,000.00 - 274,250.00

Company Name : KAYA LIFE ENTERPRISES
Address : BUCUSAN 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.
 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- ICT Equipment			
1	pcs	Desktop	7	47,100	329,700 -
		Desktop Units AMD Ryzen 5 5600G Socket Am4 3.9GHz with Radeobn Vega & Processor with Wraith stealth cooler		+ 7000 50,100	= 350,700
		MPK 3.9GHz			
		Am4 Ddr4 Motherboard			
		16gb 2x8 3200mhz Ddr4 Memory Balck			
		NV2 PCIe 4.01TB			
		550 watts 80 plus Bronze, 120mm Silent Hydraulic Bearing			
		(HYB) Fan, best design for overclocking reliable flat cable power supply			
		Graphic Engine, Bus Standard PCI Express 3.0			
		OpenGL OpenGL 4.6, Video Memory 4GB GDDR6			
		Engine Clock OC Mode- 1665 MHz (Boost Clock)			
		CUDA Core 896, Memory Speed 12 Gbps			
		Memory Interface 128-bit			
		Resolution Digital Max Resolution 7680x4320			
		Keyboard: Keycaps A-Shape			
		Rouns Edge HotKeys: 12 FN Multimedia Hotkeys			
		Character: Laser Engraving			
		Splash Proof: Yes, Adjustable Keyboard Legs: Yes			
		Mouse Type: Wired, Ergonomic Design: Symmetric,			
		Sensor: Optical, Resolution: 1200 DOI			
		Port: USB, Monitor 1920 x 1080 Resolution			
		178" Wide viewing angle			

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria •Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masipit, Calapan City

		HDR10" Richer contrast and more details			
		165Hz high refresh rate, 1ms GTG Response time			
		99% sRGB color gamut, 8-bit Professional color depth,			
		Screen size 27"			
		UPS 2400		3,066 -	21,060 -
		Max Configurable Power (Watts): 360 Watts/ 650VA			
		Output Frequency (sync to mains): 50/60 Hz +/- 1 Hz Sync to mains,			
		Topology: Line interactive			
		Waveform type: Stepped approximation to a sinewave			
		Transfer Time: 6ms typical: 10ms maximum			
		Input frequency: 50/60 Hz +/- 3Hz Auto-sensing			
		Input voltage range for main operations: 140-300 V			
		Number of Power Cords: 1			
		Tuype of Input protection Required: Circuit Breaker			
		Battery type: Lead-acid battery			
		Typical recharge time: 8hour(s)			
		Nominal Battery Voltage: 12V			
		battery Volt-Amp-Hour Capacity: 84			
		Control panel: LED Status display with on line: on battery			
		Audible alaram: Alarm when on battery: distinctive low battery alarm: overload continous tone alarm, Surge energy rating: 156joules			
2	pcs	Laptop	3	67,472	202,416 - ✓
		Laptop size 16 inches			
		Type IPS			
		Screen-to-body Ratio 90%			
		Aspect Ratio 16:10			
		Resolution 1,920 x 1,200, 142 PPI			
		Colour Gamut 100% sRGB			
		Intel UHD Graphics, Intel IrisX Graphics			
		memory: 8gb-16gb, storage: 512gb-1TB SSD			
		WLAN: IEEE 802.11a/b/g/n/ac/ax			
		2.4 GHz and 5GHz			
		2x2 MIMO			
		WPA/WPA2/WPA3			
		Bluetooth: Bluetooth 5.1			
		Full-size Backlit Keyboard			
		12th Gen Intel Core i7-12700H			
3	pcs	LCD Projector	1	48,640	48,640 - ✓

MSU-BAC-FR-05.01

		LCD Projector brightness: 48000 lumens			
		Resolution: Full HD			
		Screen Size: Up to 391" (0.89 to 10.4m, Zoom: Wide)			
		Light Source: Lamp (Fixed)			
		Speaker: 5W (with enclosure)			
		Smart Media Player: Yes (bundled with ELPAP12 Dongle)			
		Lamp Life: 6,000 hours (normal), 12,000 hours (ECO)			
		sub-ABC (LOT 1)			601,756.00
		Lot 2- Office Equipment			
1	pcs	Inverter Split Type System Aircon (2.5HP)	2	95,960.	191,870
		Inverter Split Type System Aircon (2.5HP) Dual Inverter			
		GOLD FIN, Fast Cooling			
		Low noise, Type-R32, Turbo Mode, Silence Mode			
		Fast Cooling: Eco Mode, Sleep mode			
		Gold fin, Active clean, Easy filter plus			
2	pcs	SMART TV	1	43,050	43,050.00
		55" LED flat screen Smart TV with stand and frame			
		Resolution 4K UHD			
		TV Screen Size 50-60 inches			
		TV Screen Type LCD/LED			
		TV Type Smart TV			
		TV Features			
		DTS Audio, HDR, Netflix, Voice Control, Youtube			
		Smart TV Yes			
		Smart TV OS, Google TV			
		Hands-free Voice Control			
		Dolby Vision & Audio			
		Camera-ready, Google Assistance			
		sub-ABC (LOT 2)			234,850
XX			TOTAL		

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

MAMA ROSA MENDOZA
Supplier's Signature over Printed Name
160-221-678-0000
TIN No. of Establishment
69778041925
Contact Number
10.14.2024
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.

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria •Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masapit, Calapan City

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

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

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

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

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 30-Aug-2025

Issued this 30th day of August 2024.

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

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



REMINDERS ¹

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

List of Eligibility Documents

of
IRAYA LIFE ENTERPRISES
Bulusan Calapan ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

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



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

TAUMBAYAN
MA SUSUNOD

2024

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

P 5,287.50

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
MENDOZA, MA SOCORRO	0170000049	Annually	01/12/2024	ENTERPRISES	R
NAME OF BUSINESS		LOCATION OF BUSINESS			BUSINESS PERMIT NUMBER
IRAYA LIFE ENTERPRISES		BULUSAN			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		2,687.50	0.00	2,687.50	
MAYOR'S PERMIT		1,650.00		1,650.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MEDICAL FEE		100.00		100.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		220.00		220.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER					TOTALS
					5,287.50

Payment for 1-4

Notes:

1. This Permit will expire on

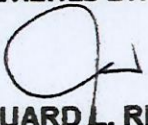
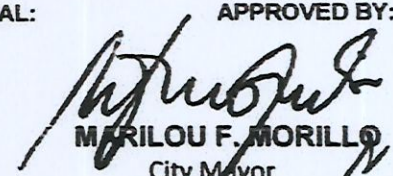
Dec. 31, 2024

2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check
Check number _____
Bank _____

Cash
O.R. Number 1231397
Date 01/12/2024

Payment received by:

ASSESSMENT REVIEWED BY:	RECOMMENDING APPROVAL:	APPROVED BY:
 EDUARD L. REYES Licensing Officer IV Officer In-charge of the Permits and License Section Office of the City Mayor		 MARILOU F. MORILLO City Mayor

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





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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	February 15, 2017	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701	February 15, 2017	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	January 18, 2017	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 7, 2021	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	October 7, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	October 7, 2021	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2022	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1604CF	April 16, 2019	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	April 16, 2019	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.



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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
BUSINESS INFORMATION DETAILS			
		CATEGORY	REGISTRATION DATE
TRADE NAME 1	IRAYA LIFE ENTERPRISES		January 18, 2017
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES		
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES		
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES		
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.		
(PSIC)	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C.	Secondary	
Line of Business	RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES		

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

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

RDO DRY SEAL

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

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

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

[Home](#) » [Merchants](#) » [Transactions](#) » [Details](#) » [PIN Authentication](#) » [Receipt](#)

Receipt

■■■■ BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

✔ You have **SUCCESSFULLY** paid Documentary Stamp Tax to **BUREAU OF
INTERNAL REVENUE ORUS** with the following details:

ARN	DSU2310063210499
Registered Name	MARIA SOCORRO MENDOZA
Form Type	0605
Tax Type	DS
Return Period	10-09-23 10:26:36
Email Address	dmariasocorro@yahoo.com
TIN	160221678
Branch Code	00000
Amount Due	PHP 30.00
TOTAL AMOUNT	PHP 30.00
Reference Number	5348-10092023-515983
Date and Time	2023-10-09 10:27:39
Confirmation No.	00010092023102738839
Transaction No.	Zo20231009102738515983

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.

For BIR
Use Only

BCS/
Item:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BIR Form No
1701

January 2018 (ENC5)
Page 1

Annual Income Tax Return

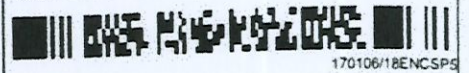
Individuals (including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL LETTERS using BLACK Ink. Mark all applicable boxes with an "X". Two
copies MUST be filed with the BIR and one held by the Taxpayer.



1701 01/18ENC5 P1

1 For the year 12 / 20 23		2 Amended Return? Yes <input type="checkbox"/> No <input type="checkbox"/>		3 Short Period Return? Yes <input type="checkbox"/> No <input type="checkbox"/>	
PART I - Background Information on Taxpayer/Filer					
4 Taxpayer Identification Number (TIN) 160 - 221 - 678 - 000		5 RDO Code 063			
6 Taxpayer Type: Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner <input type="checkbox"/>					
7 Alphanumeric Tax Code (ATC) <input type="checkbox"/> B012 Business Income - Graduated IT Rates <input type="checkbox"/> B014 Income from Profession - Graduated IT Rates <input type="checkbox"/> B013 Mixed Income - Graduated IT Rates <input type="checkbox"/> B011 Compensation Income - 8% IT Rate <input type="checkbox"/> B015 Business Income - 8% IT Rate <input type="checkbox"/> B017 Income from Profession - 8% IT Rate <input type="checkbox"/> B016 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) M. N. N. A. MARIA SOCORRO CASALLA					
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) SITIO PROPER 3, BULUSAN CITY OF CALAPAN CAPITAL, ORI					
				9A Zip Code	5200
10 Date of Birth (MM/DD/YYYY) 09/25/1971		11 Email Address irayalife1c@yahoo.com			
12 Citizenship FILIPINO		13 Claiming Foreign Tax Credits? Yes <input type="checkbox"/> No <input type="checkbox"/>		14 Foreign Tax Number (if applicable)	
15 Contact Number 15 (Landline/Cellphone No.) 09308147583		16 Civil Status (if applicable) Single <input type="checkbox"/> Married <input type="checkbox"/> Legally Separated <input type="checkbox"/> Widower <input type="checkbox"/>			
17 If married, spouse has income? Yes <input type="checkbox"/> No <input type="checkbox"/>				18 Filing Status Joint Filing <input type="checkbox"/> Separate Filing <input type="checkbox"/>	
19 Income EXEMPT from Income Tax? Yes <input type="checkbox"/> No <input type="checkbox"/> (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes <input type="checkbox"/> No <input type="checkbox"/> (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))			
21 Tax Rate* (choose one) <input type="checkbox"/> Graduated Rates (Choose Method of Deduction in Item 21A) <input type="checkbox"/> 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]					
21A Method of Deduction (choose one) <input type="checkbox"/> Itemized Deduction (Sec. 34(A) of NIRC) <input type="checkbox"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L) of NIRC)]					
PART II - Total Tax Payable					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part VI Item 51)		44,936		0	
23 Less: Total Tax Credits / Payments (From Part VII Item 10)		41,550		0	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		3,386		0	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)		0		0	
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)		3,386		0	
Add: Penalties 27 Interest		0		0	
28 Surcharge		0		0	
29 Compromise		0		0	
30 Total Penalties (Sum of Items 27 to 29)		0		0	
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)		3,386		0	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)				3,386	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)					
To be refunded <input type="checkbox"/> To be issued a Tax Credit Certificate (TCC) <input type="checkbox"/> To be carried over as tax credit for next year/quarter <input type="checkbox"/>					
I declare under the penalties of perjury that this return and all its attachments have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)					
Printed Name and Signature of Taxpayer/Authorized Representative				33 Number of Attachments 0	
PART III - Details of Payment					
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount	
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Credit Memo					
37 Others (Specify Below)					
Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	

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



Page 2

TIN 160 - 221 - 678 - 000 Tax Filer's Last Name MENDOZA

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number _____ 2 RDO Code _____

3 Filer's Spouse Type ☐ Single Proprietor ☐ Professional ☐ Compensation Earner

4 Alphabetic Tax Code (ATC) ☐ II012 Business Income-Graduated IT Rates ☐ II014 Income from Profession-Graduated IT Rates ☐ II013 Mixed Income-Graduated IT Rates ☐ II011 Compensation Income ☐ II015 Business Income - 8% IT Rate ☐ II017 Income from Profession - 8% IT Rate ☐ II016 Mixed Income - 8% IT Rate

5 Spouse's Name (Last Name, First Name, Middle Name) _____

6 Contact Number _____ 7 Citizenship _____

8 Claiming Foreign Tax Credits? Yes ☐ No ☐ 9 Foreign Tax Number (if applicable) _____

10 Income EXEMPT from Income Tax? Yes ☐ No ☐ 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 Sheets if necessary)

On Items 1 and 2 enter the required information for each of your employer's and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B for the Spouse. (DO NOT enter Centavos, 49 Centavos or Less drop down, 50 or more round up)

a. Name of Employer

	1. Taxpayer	2. Spouse	b. Employer's TIN
1			
2			

(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

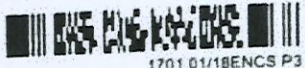
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

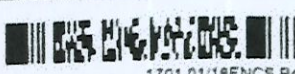
Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)	0	0
5 Less: Non-Taxable / Exempt Compensation	0	0
6 Taxable Compensation Income (Item 4 Less Item 5)	0	0
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	0	0

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	3,756,213	0
9 Less: Sales Returns, Allowances and Discounts	0	0
10 Net Sales Revenues Receipts/Fees (Item 8 Less Item 9)	3,756,213	0
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	2,938,642	0
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)	817,571	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	305,392	0
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0	0
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	305,392	0
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0	0
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	512,179	0
Add: Other Non-Operating Income (specify below)		
19	0	0
20	0	0
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0	0
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0	0
23 Taxable Income-Business (Sum of Items 18 and 22)	512,179	0
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)	512,179	0
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	44,936	0

BIR Form No. 1701 January 2019 (ENC-5) Page 3		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENC5 P3					
TIN 160 - 221 - 678 - 000		Taxpayer/Filer's Last Name MENDOZA							
3.B - For 8% Flat Income Tax Rate <small>(DO NOT enter Centavos or Less drop from 50 or more round up)</small>									
Particulars		A) Taxpayer/Filer		B) Spouse					
26 Sales Revenues Receipts/Taxes (net of sales returns, allowances and discounts)		0		0					
Add Other Non-Operating Income (specify below)									
27		0		0					
28 Total Income (Sum of Items 26 and 27)		0		0					
29 Less Allowable reduction from gross sales receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)		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 29 and 31) (To Part I, Item 1)		0		0					
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)									
1 Amortizations		0		0					
2 Bad Debts		0		0					
3 Charitable and Other Contributions		0		0					
4 Depletion		0		0					
5 Depreciation		21,850		0					
6 Entertainment, Amusement and Recreation		0		0					
7 Fringe Benefits		0		0					
8 Interest		0		0					
9 Losses		0		0					
10 Pension Trusts		0		0					
11 Rental		0		0					
12 Research and Development		0		0					
13 Salaries, Wages and Allowances		104,000		0					
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		25,359		0					
15 Taxes and Licenses		33,331		0					
16 Transportation and Travel		35,930		0					
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below. Add additional sheet/s, if necessary)									
a Janitorial and Messengerial Services		0		0					
b Professional Fees		12,000		0					
c Security Services		0		0					
d SEE FINANCIAL STATEMENTS		72,922		0					
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3 A Item 13)		305,392		0					
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)									
5.A - Taxpayer/Filer		Description		Legal Basis		Amount			
1						0			
2						0			
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3 A Item 14A)						0			
5.B - Spouse		Description		Legal Basis		Amount			
4						0			
5						0			
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3 A Item 14B)						0			
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO									
6.A - Computation of NOLCO		Description		A. Taxpayer/Filer		B. Spouse			
1 Gross Income				0		0			
2 Less Ordinary Allowable Itemized Deductions				0		0			
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A &/or Schedule 6 A 2 Item 12A)				0		0			
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO									
Net Operating Loss		B. NOLCO Applied Previous Year/s		C. NOLCO Expired		D. NOLCO Applied Current Year		E. Net Operating Loss (Unapplied) [(E)= A - (B+C+D)]	
Year Incurred	A. Amount								
4	0	0		0		0		0	
5	0	0		0		0		0	
6	0	0		0		0		0	
7	0	0		0		0		0	
8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A)						0			

BIR Form No. 1701 January 2018 (ENC5) Page 4		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18/ENC5 P4
TIN 160 - 221 - 678 - 000		Taxpayer/Filter's Last Name MIRANDA	

(Continuation of Schedule 6)

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

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

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

PART VII – Tax Credits/Payments (attach proof)		
1	Prior Year's Excess Credits	0 0
2	Tax Payments for the First Three (3) Quarters	0 0
3	Creditable Tax Withheld for the First Three (3) Quarters	23 335 0
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	18 215 0
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0 0
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0 0
7	Foreign Tax Credits, if applicable	0 0
8	Special Tax Credits, if applicable (To Part VIII Item 6)	0 0
Other Tax Credits/Payments (see A):		

9		0 0
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	41 550 0

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

VIII.B – Exempt		
8	Regular Income Tax Otherwise Due (Part X Item 16A &/or 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 sheets, if necessary)		
Particulars	A) Taxpayer/Filter	B) Spouse
1	Net Income/(Loss) per Books	512,179 0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5	Total (Sum of Items 1 to 4)	512,179 0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		

B) Special/Other Allowable Deductions		
8		
9		
10	Total (Sum of Items 5 to 9)	0 0
11	Net Taxable Income/(Loss) (Item 5 Less Item 10)	512,179 0

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000	P 130,000 + 30% of the excess over P 800,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000	P 130,000 + 30% of the excess over P 800,000



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

1701
January 2016 (ENC5)
Page 1m

Taxpayer Identification Number (TIN)		Tax Filer's Last Name	
160	221 678 000	MENDOZA	

Part X - CONSOLIDATED COMPUTATION
BY TAX REGIME
Instructions (mark appropriate box)

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes. Fill-out the applicable columns below.
B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes. Accomplish Part XI-Mandatory Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below

SCHEDULE A - Basis of Tax Relief	TAXPAYER				SPOUSE			
	A. Exempt	B. Special	C. Regular	D. Exempt	E. Special	F. Regular		
1 Investment Promotion Agency (IPA)/Implementing Government Entity								
2 Legal Basis								
3 Registered Activity Program (Reg No.)								
4 Special Tax Rate			0 %				0 %	
5 Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY)								
6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)								

SCHEDULE B - Computation of Income Tax

Description	TAXPAYER/FILER				SPOUSE			
	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special	G. Regular	H. Total (H = E + F + G)
1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked from all of Part XI Schedule B item 1A/1B) (REGULAR: From Part V Schedule 3 A item 8A/8B)	0	0	3,756,213	3,756,213	0	0	0	0
2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked from all of Part XI Schedule B item 2A/2B) (REGULAR: From Part V Schedule 3 A item 9A/9B)	0	0	0	0	0	0	0	0
3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)	0	0	3,756,213	3,756,213	0	0	0	0
4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked from all of Part XI Schedule B item 4A/4B) (REGULAR: From Part V Schedule 3 A item 11A/11B)	0	0	2,938,642	2,938,642	0	0	0	0
5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)	0	0	817,571	817,571	0	0	0	0
Less: Deductions Allowable under Existing Laws								
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C item 1b) and/or (If letter B of instruction above is marked from all of Part XI Schedule B item 6A/6B) (REGULAR: From Part V Schedule 3 A item 13A/13B)	0	0	305,392	305,392	0	0	0	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D item 5) and/or (If letter B of instruction above is marked from all of Part XI Schedule B item 7A/7B) (REGULAR: From Part V Schedule 3 A item 14A/14B)	0	0	0	0	0	0	0	0
8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched 3 A item 15A/15B)	0	0	0	0	0	0	0	0
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)	0	0	305,392	305,392	0	0	0	0
OR								
10 Optional Standard Deduction (OSD) (40% of Item 3)			0	0				0
11 Net Income/(Loss) (Itemized Item 5 Less Item 9) (OSD Item 3 Less Item 10)	0	0	512,179	512,179	0	0	0	0
Add Other Non-Operating Income (specify below) (EXEMPT/SPECIAL: If letter B of instructions above is marked from all of Part XI Schedule B items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3 A items 19A/19B and 20A/20B)								
12	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3 A item 21A/21B)			0	0				0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	0
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	512,179	512,179	0	0	0	0
17 TAX DUE - [Exempt/(Item 16A/16E x 0%) and/or (From all of Part XI Schedule B item 15)] [Special: (Item 5B/5F x applicable income tax rate) and/or (From all of Part XI schedule B item 15)] Regular: (From Part V item 31)	0	0	44,936	44,936	0	0	0	0

1701

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

1701 01:18 ENCS P2m

Taxpayer Identification Number (TIN)

160 221 678 000

Tax Filer's Last Name

MENDOZA

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

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

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

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

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

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



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

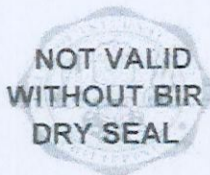
Taxpayer Identification Number

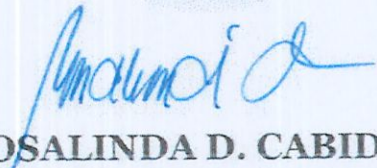
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

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.




ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 06/04/2024
PAYMENT CONFIRMATION:
241979442
AMOUNT: P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

IRAYA LIFE ENTERPRISES
(BARANGAY)

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

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

This certificate issued to

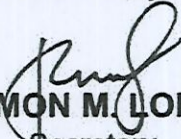
MARIA SOCORRO CASALLA MENDOZA

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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


RAMON M. LOPEZ
Secretary

Business Name No. 3394982

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



CGYH873612971616

Documentary Stamp Tax Paid Php 30.00

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of ICT Equipment and Office Equipment for the I-Bibes Project of Minsu
Alcate, Victoria, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

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



PURCHASE REQUEST

Fund Cluster:

Office/Section : VPRDE-I-BIBES		PR No.: <u>PR24-0352</u> Responsibility Center Code :		Date: August 21, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Desktop Units AMD Ryzen 5 5600G Socket Am4 3.9GHz with Radeon Vega 7 Processor with Wraith stealth cooler MPK 3.9 GHz Am4 Ddr4 Motherboard 16gb 2x8 3200mhz Ddr4 Memory Black NV2 PCIe 4.0 1TB 550 watts 80 Plus Bronze, 120mm Silent Hydraulic Bearing (HYB) Fan, best design for overclocking Reliable flat cable Power Supply Graphic Engine , Bus Standard PCI Express 3.0 OpenGL OpenGL@4.6, Video Memory 4GB GDDR6 Engine Clock OC Mode - 1665 MHz (Boost Clock) CUDA Core 896, Memory Speed 12 Gbps Memory Interface 128-bit Resolution Digital Max Resolution 7680 x 4320 Keyboard: Keycaps A-Shape, Round Edge Hotkeys: 12 FN Multimedia Hotkeys Character: Laser Engraving Splash Proof: Yes,Adjustable Keyboard Legs: Yes Mouse Type: Wired , Ergonomic Design: Symmetric, Sensor: Optical, Resolution: 1200 DPI Port: USB, Monitor 1920 x 1080 Resolution 178° Wide viewing angle HDR10* Richer contrast and more details 165Hz High refresh rate, 1ms GTG Response time 99% sRGB color gamut, 8-bit Professional color depth, Screen size 27"	7	59,000.00	413,000.00
		UPS 2400 Max Configurable Power (Watts): 360 Watts / 650VA Output Frequency (sync to mains): 50/60 Hz +/- 1 Hz Sync to mains, Topology: Line interactive Waveform type: Stepped approximation to a sinewave Transfer Time: 6 ms typical : 10 ms maximum Input frequency: 50/60 Hz +/- 3 Hz Auto-sensing Input voltage range for main operations: 140 - 300V Number of Power Cords: 1 Type of Input Protection Required: Circuit breaker Battery type: Lead-acid battery Typical recharge time: 8hour(s) Nominal Battery Voltage: 12 V Battery Volt-Amp-Hour Capacity: 84 Control panel: LED Status display with on line : on battery, Audible Alarm: Alarm when on battery : distinctive low battery alarm : overload continuous tone alarm, Surge energy rating: 156Joules			
	pcs	Laptop Size 16 inches Type IPS Screen-to-body Ratio 90% Aspect Ratio 16:10 Resolution 1,920 x 1,200, 142 PPI Colour Gamut 100% sRGB Intel® UHD Graphics, Intel Iris® X® Graphics Memory: 8gb-16gb, Storage: 512gb – 1Tb ssd WLAN: IEEE 802.11a/b/g/n/ac/ax 2.4 GHz and 5 GHz 2 x 2 MIMO WPA / WPA2 / WPA3 Bluetooth: Bluetooth 5.1 Full-size Backlit Keyboard 12th Gen Intel® Core™ i7-12700H	3	55,000.00	165,000.00
SUBTOTAL 1					578,000.00
Purpose: supply of equipment outlay for the project titled "MinSU - Innovative Business Incubator for Biosystems Solutions".					
Requested by: Signature : Printed Name : Designation :		Recommended Approval: Signature : Printed Name : Designation :		Approved by: Signature : Printed Name : Designation :	
ENGR. RANDY A. JOCO Project Leader		CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. VP for RDE		ROVELYN P. ROXAS SAO - Finance ENYA MARIE D. APOSTOL, Ph.D. SUC President III	

TP-1054
401-200
09-278



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



PURCHASE REQUEST

Fund Cluster:

Office/Section : VPRDE-I-BIBES		PR No.: <u>PR24-0358</u> Responsibility Center Code :		Date: August 21, 2024	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	pcs	Inverter Split Type System Aircon (2.5 HP) Dual Inverter, GOLD FIN, Fast Cooling Low noise, Type - R32, Turbo Mode, Silence Mode Fast cooling, Eco Mode, Sleep Mode Gold fin, Active Clean, Easy Filter Plus	2	75,000.00	150,000.00
	pcs	LCD Projector Brightness: 48000 lumens Resolution: Full HD Screen Size: Up to 391" (0.89m to 10.40m, Zoom: Wide) Light Source: Lamp (Fixed) Speaker: 5W (with enclosure) Smart Media Player: Yes (bundled with ELPAP12 Dongle) Lamp Life: 6,000 hours (normal), 12,000 hours (ECO)	1	55,000.00	55,000.00
	pcs	55" LED flat screen smart TV with stand and frame Resolution 4K UHD TV Screen Size 50 - 60 Inches TV Screen Type LCD/ LED TV Type Smart TV TV Features DTS Audio, HDR, Netflix, Voice Control, Youtube Smart TV Yes Smart TV OS, Google TV Hands-Free Voice Control Dolby Vision & Audio Camera-ready, Google Assistance	1	90,000.00	90,000.00
		SUBTOTAL 2			295,000.00
		SUBTOTAL 1			578,000.00
		SUBTOTAL 2			295,000.00
		GRAND TOTAL			873,000.00

Purpose: supply of equipment outlay for the project titled "MinSU - Innovative Business Incubator for Biosystems Solutions".

Requested by:	Recommending Approval	Approved as to	Approved by:
Signature :			
Printed Name : ENGR. RANDY A. JOCO	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.	ROVELYN P. ROXAS	ENYA MARIE D. APOSTOL, Ph.D.
Designation : Project Leader	VP for RDE	SAO - Finance	SUC President III

TR-1054
401-200
09-278

DOST From No. 2B- 3
DEPARTMENT OF SCIENCE AND TECHNOLOGY
Project Line-Item Budget
CY 2024-2026

Period Covered : June 2024 - June 2026
Project Title : HEIRIT: MinSU Innovative Business Incubator for Biosystems Engineering Solutions (MinSU i-BIBES)
Proponent : Mindoro State University

	YEAR 1		YEAR 2	
	PCIEERD Funding	University Funding	PCIEERD Funding	University Funding
I. PERSONAL SERVICES				
<u>Direct Cost</u>				
Salaries	P	P	P	P
One (1) Project Development Officer III @ P56,070.00/mo x 12 mos.	672,840.00		672,840.00	
Two (2) Project Assistant III @ P34,988.00/mo x 12 mos.	839,952.00		839,952.00	
One (1) Admin Aide Job Order @ P19,852.00/mo. x 12 mos.		238,224.00		238,224.00
<u>Honoraria</u>				
One (1) Project Leader @ P8,800.00/mo x 12 mos.	105,600.00	69,996.00	105,600.00	69,996.00
Two (2) Project Staff Level 3 @ P7,500.00/mo x 12 mos.	180,000.00	241,622.40	180,000.00	241,622.40
Two (2) Project Staff Level 2 @ P6,000.00/mo x 12 mos.	144,000.00	139,992.00	144,000.00	139,992.00
<u>Indirect Cost (Mindoro State University)</u>				
One (1) Project Staff Support Level 2 @ P1,500.00/qtr	6,000.00		6,000.00	
One (1) Project Staff Support Level 1 @ P1,000.00/qtr	4,000.00		4,000.00	
<u>Indirect Cost (DOST MIMAROPA Region)</u>				
One (1) Project Staff Support Level 2 @ P1,500.00/qtr	6,000.00		6,000.00	
One (1) Project Staff Support Level 1 @ P1,000.00/qtr	4,000.00		4,000.00	
Total for PS	1,962,392.00	689,834.40	1,962,392.00	689,834.40
II. MAINTENANCE AND OTHER OPERATING EXPENSES				
<u>Direct Cost</u>				
Traveling Expenses	P	P	P	P
Traveling Expenses (Local)	300,000.00		300,000.00	
Traveling Expenses (Singapore)	450,000.00			
Communication Expenses	70,000.00	50,000.00	70,000.00	50,000.00
Supplies and Materials Expenses				
Office Supplies	498,000.00	68,496.00	248,000.00	68,496.00
Other Supplies Materials	195,000.00	50,000.00	150,000.00	50,000.00
Training Expenses	300,000.00	50,000.00	300,000.00	50,000.00
Representation Expenses	655,000.00		655,000.00	
Professional Services				
Auditing Services	10,000.00		10,000.00	
Consultancy Services	290,000.00	50,000.00	290,000.00	50,000.00
Legal Services	25,000.00		25,000.00	
Other Professional Services	150,000.00		150,000.00	
Repair and Maintenance		100,000.00	100,000.00	100,000.00
Buildings and other structures	900,000.00	100,000.00		
SEED Fund		50,000.00		50,000.00
Subscription Services (Virtual Meeting Platform, Domain)	120,000.00		120,000.00	
One (1) lot furnitures and fixtures	450,000.00			
<u>Indirect Cost (Mindoro State University)</u>				
Utilities Expenses	180,000.00	100,000.00	180,000.00	100,000.00
Supplies and Materials	60,000.00	30,000.00	60,000.00	30,000.00
<u>Indirect Cost (DOST Regional Office)</u>				
Utilities Expenses	100,000.00		100,000.00	
Supplies and Materials	20,000.00		20,000.00	
Communication Expenses	12,000.00		12,000.00	
Total for MOOE	P 4,785,000.00	P 648,496.00	P 2,790,000.00	P 548,496.00
III. BUILDING AND EQUIPMENT OUTLAY				
Seven (7) Units Desktop @59,000.00/unit	413,000.00			
Three (3) units of Laptop @ P55,000.00/unit	165,000.00			
Three (3) units of Laptop @ P55,000.00/unit		165,000.00		
One (1) Photocopier with Printer @ P60,000.00/unit		60,000.00		
One (1) 3-in-1 Printer @ P60,000/unit		60,000.00		
Two (2) units of Inverter Split type system aircon 2.5HP @ P75,000.00/unit	150,000.00			
One (1) unit of LCD Projector @ P55,000.00/unit	55,000.00			
Two (2) units of multimedia equipment (DSLR camera) @ P60,000.00/unit		120,000.00		
One (1) unit of 55" LED flat screen smart TV with stand and frame @90,000	90,000.00			
One (1) set of portable sound system with wireless mic @ P60,000/set		60,000.00		
One (1) Lot Furnitures and Fixtures	250,000.00			
Total for EO	P 1,123,000.00	P 465,000.00	P 0.00	P 0.00
TOTAL	P 7,870,392.00	P 1,803,330.40	P 4,752,392.00	P 1,238,330.40
Total PCIEERD	12,622,784.00			
Total MinSU Counterpart	3,041,660.80			
Percent Share of MinSU	19.42%			