Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines
Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

BAGONG PILIPINAS

SUPPLY AND DELIVERY OF OFFICE SUPPLIES, PHOTOCOPIER TONER, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE COMPUTER ENGINEERING PROGRAM AT MinSU BONGABONG CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 208, 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. 2024-188** for the project **"Supply and Delivery of Office Supplies, Photocopier Toner, Office Equipment and Furniture & Fixtures for the Computer Engineering Program at MinSU Bongabong Campus"** with an Approved Budget for the Contract (ABC) amounting to **One Hundred Eighty-Eight Thousand Six Hundred Seventy-Three Pesos 91/100 (Php188,673.91)** with four (4) lots specifically;

Particulars	Sub-ABC Amount
Lot 1 – Office Supplies	Php95,870.00
Lot 2 – Photocopier Toner	Php39,000.00
Lot 3- Office Equipment	Php34,090.00
Lot 4- Furniture & Fixtures	Php19,713.91

WHEREAS, in response to the advertisement, four (4) suppliers were found in the document request list however, only one (1) supplier in the name of **IRAYA LIFE ENTERPRISES** submitted price quotation before the deadline;

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

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	Php95,870.00	Iraya Life Enterprises	Php90,728.00

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

WHEREAS, the BAC recommended the second publication of Lots 2,3 and 4 in the PhilGEPS and MinSU Website and other conspicuous place in the university;

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, **"Supply and Delivery of Office Supplies, Photocopier Toner, Office Equipment and Furniture & Fixtures for the Computer Engineering Program at MinSU Bongabong Campus "** as follows:

a. Lot No. 1 to **Iraya Life Enterprises** as the supplier/bidder with Single Calculated Responsive Bid (SCRB);

BE IT RESOLVED FURTHER that the BAC hereby recommends to the Head of the Procuring Entity the second publication of Lots 2,3 and 4 in the PhilGEPS, MinSU Website and other conspicuous place in the University;

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

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

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

ATTY. SHERLYN A. LAYESA
BAC Member

FRANIE M. AFABLE, *DBMHM*
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

[ ] Approved / [ ] Disapproved

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

Date: _____

PhilGEPS Philippine Government Electronic Procurement System — Central Portal for Philippine Government Procurement Oppurtunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11339402
Procuring Entity	MINDORO STATE UNIVERSITY
Title	Supply and Delivery of Office Supplies, Photocopier Toner, Office Equipment and Furniture & Fixtures for the Computer Engineering Program at MinSU Bongabong Campus
Area of Delivery	Oriental Mindoro

Solicitation Number:	RFQ No.: 2024-188
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:	Goods
Category:	Office Supplies and Devices
Approved Budget for the Contract:	PHP 188,673.91
Delivery Period:	30 Day/s
Client Agency:	
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotol21@gmail.com

Status	**Closed**
Associated Components	1
Bid Supplements	0
Document Request List	4
Date Published	10/10/2024
Last Updated / Time	10/10/2024 00:00 AM
Closing Date / Time	14/10/2024 01:00 AM

Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of
delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.
CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson
Note: 1. All entries must be typewritten.
2. Delivery Period within ___ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery
Item
No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
Lot 1 - Office Supplies
1 box Ballpen (I-GEL, GL-165) blk/red 2
2 box Ballpen (I-GEL, GL-165) blue 2
3 box Ballpen Oil Gelpen OG-5 50's 2
4 pcs Certificate holder short (green) 10
5 pcs Clear folder long-green 50
6 reams Bond paper A4 subs 20 8
7 reams Bond paper short subs 20 14
8 pcs Expanded envelop w/ garter long 60
9 reams Bond Paper long subs 20 8
10 ream Vellum Board short 1
11 sets Printer Ink #003 (genuine) (B/C/M/Y) 13
12 reams Bond Paper long subs 24 82
13 reams Bond A4 subs 24 20

14 pcs Double Sided tape 4
15 bxs Gel pen black 0.5 3
16 bot Glue 240gr 2
17 pcs Brown envelop long 25
18 reams Folder long 14 pts 1
19 pcs Whiteboard Marker black 10
20 bots Whiteboard Ink Refill blk 10
21 box Permanent Marker blk 1
22 box Paper clip 48mm 1
23 box Paper clips 32mm 2
24 pack Photo paper A4 5
MSU-BAC-FR-05.01
25 pcs Record Book 500lvs 1
26 bots Stamp pad ink 1
27 pcs Stamp pad felt pad #2 1
28 pcs Correction tape 6mx.5mm 4
sub-total (LOT 1)
Lot 2- Photocopier Toner
1 crg Print cartridge Black -IM C2503 1
2 crg Print cartridge Magenta -IM C2503 1
3 crg Print cartridge Cyan -IM C2503 1
4 crg Print cartridge Yellow -IM C2503 1
sub-total (LOT 2)
Lot 3- Office Equipment
1 units Printer 2
Print, scan, copy
Compack Integrated tank design
Auto duplex printing
ADF capability
Ethernet & WiFi Direct
Borderless printing up to A4
Spill free ink refilling
sub-total (LOT 3)
Lot 4 - Furniture & Fixtures
1 pcs Cabinet 1
6 layer
LF big foldable cabinet Durabox w/ Magnetic
Suction
Higher Floors 38cm
Enlarged pipe diameter 50m
Thicker layers 50mm
sub-total (LOT 4)
xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv

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

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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BAGONG PILIPINAS

REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies, Photocopier Toner, Office Equipment and Furniture & Fixtures for the Computer Engineering Program at MinSU Bongabong Campus

PR No: 2024-155
RFQ No.: 2024-188
ABC Amount: Php188,673.91
Lot1: Php95,870.00
Lot2; Php39,000.00
Lot3: Php34,090.00
Lot 4: Php19,713.91

Company Name : IRAYA LIFE ENTERPRISES
Address : BULUSAN 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 - Office Supplies			
1	box	Ballpen (I-GEL, GL-165) blk/red	2	377	754-
2	box	Ballpen (I-GEL, GL-165) blue	2	377	754-
3	box	Ballpen Oil Gelpen OG-5 50's	2	226-	452-
4	pcs	Certificate holder short (green)	10	69	690-
5	pcs	Clear folder long-green	50	38	1,900-
6	reams	Bond paper A4 subs 20	8	361	2,888-
7	reams	Bond paper short subs 20	14	345	4830-
8	pcs	Expanded envelop w/ garter long	60	57	3420-
9	reams	Bond Paper long subs 20	8	443	3544-
10	ream	Vellum Board short	1	480	480-
11	sets	Printer Ink #003 (genuine) (B/C/M/Y)	13	1765	22,945-
12	reams	Bond Paper long subs 24	82	365	29,930-
13	reams	Bond A4 subs 24	20	360-	7,201-
14	pcs	Double Sided tape	4	55	220-
15	bxs	Gel pen black 0.5	3	429-	1287-
16	bot	Glue 240gr	2	188-	376-
17	pcs	Brown envelop long	25	8.00	200-
18	reams	Folder long 14 pts	1	1,397	1,397-
19	pcs	Whiteboard Marker black	10	88-	880-
20	bots	Whiteboard Ink Refill blk	10	234-	2,340-
21	box	Permanent Marker blk	1	738-	738-
22	box	Paper clip 48mm	1	83-	83-
23	box	Paper clips 32mm	2	60-	120-
24	pack	Photo paper A4	5	48-	240-

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BAGONG PILIPINAS

25	pcs	Record Book 500lvs	1	181-	181-
26	bots	Stamp pad ink	1	28-	28-
27	pcs	Stamp pad felt pad #2	1	63-	63-
28	pcs	Correction tape 6mx.5mm	4	697	2788-
		sub-total (LOT 1)			₱ 90,728.00
		Lot 2- Photocopier Toner			
1	crg	Print cartridge Black -IM C2503	1		
2	crg	Print cartridge Magenta -IM C2503	1		
3	crg	Print cartridge Cyan -IM C2503	1		
4	crg	Print cartridge Yellow -IM C2503	1		
		sub-total (LOT 2)			
		Lot 3- Office Equipment			
1	units	Printer	2	—	—
		Print, scan, copy			
		Compack Integrated tank design			
		Auto duplex printing			
		ADF capability			
		Ethernet & WiFi Direct			
		Borderless printing up to A4			
		Spill free ink refilling			
		sub-total (LOT 3)			
		Lot 4 - Furniture & Fixtures			
1	pcs	Cabinet	1	—	—
		6 layer			
		LF big foldable cabinet Durabox w/ Magnetic Suction			
		Higher Floors 38cm			
		Enlarged pipe diameter 50m			
		Thicker layers 50mm			
		sub-total (LOT 4)			
		XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX			
			TOTAL		₱ 90,728.00

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

MAMA JOSEPHINE C. MENDOZA
Supplier's Signature over Printed Name

160-221-678-00000
TIN No. of Establishment

09775041725
Contact Number

10.14.2024
Date

MSU-BAC-FR-05.01

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

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

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

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 30-Aug-2025

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

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

REMINDERS [1]

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*

- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*

- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

Certificate Reference No: 201907-34627-1821706692

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

"Annex A"

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 :

Certificate Reference No: 201907-34627-1821706692

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

TAUMBAYAN ANG MASUSUNOD

2024

BUSINESS PERMIT

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

₱ 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	

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:

ENCODER_____ TOTALS 5,287.50

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.

BIR FORM
2303
REVISED: APRIL 2019

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

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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	**NAME OF TAXPAYER**			**TIN ISSUANCE DATE**
160-221-678-00000	MENDOZA, MARIA SOCORRO CASALLA			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.

BIR FORM
2303
REVISED: APRIL 2019

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

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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	**NAME OF TAXPAYER**			**TIN ISSUANCE DATE**
160-221-678-00000	MENDOZA, MARIA SOCORRO CASALLA			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		

BIR FORM
2303
REVISED: APRIL 2019

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

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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	**NAME OF TAXPAYER**				**TIN ISSUANCE DATE**
160-221-678-00000	MENDOZA, MARIA SOCORRO CASALLA				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.

This is a system generated document. Signatory and RDO Dry Seal are not required.
Php 30.00 Documentary Stamp Tax has been paid

LANDBANK

Overseas FilipinoBank

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

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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**

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- 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.

Reference No 672400058966043
Date Filed April 06 2024 09 56 AM
Batch Number

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only | BCS/ Item:

BIR Form No **1701** January 2018 (ENCS) Page 1

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer

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1 For the year 12 / 20 23	2 Amended Return? Yes No	3 Short Period Return? Yes No

PART I - Background Information on Taxpayer/Filer

4 Taxpayer Identification Number (TIN) 160 - 221 - 678 - 000	5 RDO Code 063

6 Taxpayer Type: Single Proprietor | Professional | Estate | Trust | Compensation Earner

7 Alphanumeric Tax Code (ATC): 8012 Business Income - Graduated IT Rates | 8014 Income from Profession - Graduated IT Rates | 8013 Mixed Income - Graduated IT Rates | 8011 Compensation Income | 8015 Business Income - 8% IT Rate | 8017 Income from Profession - 8% IT Rate | 8016 Mixed Income - 8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FAO (First Name, Middle Name, Last Name)

MONOZA 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 mayable fc@yahoo com	
12 Citizenship FILIPINO	13 Claiming Foreign Tax Credits? Yes No	14 Foreign Tax Number (If applicable)
15 Contact Number 15 (Landline/Cellphone No.) 09308147583	16 Civil Status (If applicable) Single Married Legally Separated Widow/er	
17 If married, spouse has income? Yes No		18 Filing Status Joint Filing Separate Filing
19 Income EXEMPT from Income Tax? Yes No *(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))*	20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No *(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))*	

21 Tax Rate* (choose one): Graduated Rates (Choose Method of Deduction in Item 21A) | 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/ receipts and other non-operating income do not exceed Three million pesos (P3M)]

21A Method of Deduction (choose one): Itemized Deduction (Sec. 34(A-J) NIRC) | Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L) NIRC)]

PART II - Total Tax Payable

Particulars	A. Taxpayer/Filer	B. Spouse
22 **Tax Due** *(From Part VI Item 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 | To be issued a Tax Credit Certificate (TCC) | To be carried over as tax credit for next year/quarter

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

Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments 0

PART III - Details of Payment

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

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

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)

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Page 2

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

170106/18ENCSP2

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

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number

2 RDO Code

3 Filer's Spouse Type — Single Proprietor / Professional / Compensation Earner

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

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

6 Contact Number

7 Citizenship

8 Claiming Foreign Tax Credits? Yes No

9 Foreign Tax Number *(if applicable)*

10 Income EXEMPT from Income Tax? Yes No
(If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X))

11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No
(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))

12 Tax Rate* *(choose one)* Graduated Rates (Choose Method of Deduction in Item 12A) / 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

12A Method of Deduction *(choose one)* Itemized Deduction [Sec. 34(A-J), NIRC] / Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]

PART V – Computation of Tax

Schedule 1 – Gross Compensation Income and Tax Withheld *(Attach Additional Sheet/s if necessary)*

On Items 1 and 2, enter the required information for each of your employer's and mark (X) at either 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	b. Employer's TIN
1	Taxpayer / Spouse	
2	Taxpayer / Spouse	

(Continuation of Table Above)	c. Compensation Income	d. Tax Withheld
1	0	0
2	0	0
3A Gross Compensation Income and Total Tax Withheld for **TAXPAYER** *(To Part V Schedule 2 Item 4A and Part VII Item 5A)*	0	0
3B Gross Compensation Income and Total Tax Withheld for **SPOUSE** *(To Part V Schedule 2 Item 4B and Part VII Item 5B)*	0	0

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

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income *(From Part V Schedule 1 Item 3Ac/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)*

3.A – 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

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

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

3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos. 49 Centavos or Less drop; 50 Centavos and up round up)

Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	0
Add Other Non-Operating Income (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 7 and 31) To Part VI 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 necesary)*		
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	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	0
5 0	0	0	0	0	0
6 0	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	

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

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TIN: 160 - 221 - 678 - 000 | Taxpayer/Filer's Last Name: MENDOZA

(Continuation of Schedule 6)

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

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

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

PART VII - Tax Credits/Payments *(attach proof)*		
1 Prior Year's Excess Credits	0	0
2 Tax Payments for the First Three (3) Quarters	0	0
3 Creditable Tax Withheld for the First Three (3) Quarters	23,335	0
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	18,215	0
5 Creditable Tax Withheld per BIR Form No. 2316 *(From Part V Schedule 1 Item 3Ad/3Bd)*	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, *if applicable*	0	0
8 Special Tax Credits, *if applicable (To Part VIII Item 6)*	0	0
Other Tax Credits/Payments (specify)		
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 16E X applicable regular income tax rate)*	0	0
9 Tax Relief on Special Allowable Itemized Deductions *(Part X Item 7A and/or Item 7E X applicable regular income tax rate)*	0	0
10 Total Tax Relief Availment- EXEMPT *(Sum of Items 8 and 9)*	0	0

PART IX – Reconciliation of Net Income per Books Against taxable Income *(Attach additional sheet/s if necessary)*		
Particulars	**A) Taxpayer/Filer**	**B) Spouse**
1 Net Income/(Loss) per Books	512,179	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total *(Sum of Items 1 to 4)*	512,179	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		
B) Special/Other Allowable Deductions		
8		
9		
10 Total *(Sum of Items 6 to 9)*	0	0
11 **Net Taxable Income/(Loss)** *(Item 5 Less Item 10)*	512,179	0

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

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

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

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Page 1m

Annual Income Return

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

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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		
Particulars	**A. Exempt**	**B. Special**	**C. Regular**	**D. Exempt**	**E. Special**	**F. Regular**
1 Investment Promotion Agency (IPA)/Implementing Government Entity						
2 Legal Basis						
3 Registered Activity Program *(Reg No.)*						
4 Special Tax Rate		0 %			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 *(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)*

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 18) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B Item 6A/6B) **(REGULAR**: From Part V Schedule 3 A Item 13A/13B)*	0	0	305,392	305,392	0	0	0	0
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
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	0
11 Net Income/(Loss) ***(If Itemized** Item 5 Less Item 9, **If 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	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

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January 2018 (ENCS)
Page 2m

Annual Income Return
Consolidation of ALL Activities per Tax Regime

1701 01 18ENCS P2m

Taxpayer Identification Number (TIN)	Tax Filer's Last Name
160 221 678 000	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 Messengenal Services	0	0	0	0
b Professional Fees	0	0	0	0
c Security Services	0	0	0	0
d	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

Annex "M"

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

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO CASALLA

(IRAYA LIFE ENTERPRISES)
Name of Taxpayer

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

160-221-678-00000
Taxpayer Identification Number

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

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

Issued this 6th day of June, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **JUNE 06, 2025** ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.
CERTIFICATION FEE OF P100 WAS PAID ON JUNE 04, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241978982. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG
Chief, Collection Division

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

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

dti
PHILIPPINES

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 Office Supplies, Photocopier Toner, Office Equipment and Furniture & Fixtures for the Computer Engineering Program at MinSU Bongabong Campus Labasan, Bongabong, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length: Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS		TOTAL COST	UNIT COST
									INFLATION, CURRRENCY %	INFLATION, CURRRENCY VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11) (5)X(9)	(12) (10%[(5)+(10)]	(13) (11) / (3)
	Lot 1 - Office Supplies				-							
1	Ballpen (I-GEL, GL-165) blk/red	2	box	350.00	700.00							
2	Ballpen (I-GEL, GL-165) blue	2	box	350.00	700.00							
3	Ballpen Oil Gelpen OG-5 50's	2	box	400.00	800.00							
4	Certificate holder short (green)	10	pcs	50.00	500.00							
5	Clear folder long-green	50	pcs	30.00	1,500.00							
6	Bond paper A4 subs 20	8	reams	230.00	1,840.00							
7	Bond paper short subs 20	14	reams	240.00	3,360.00							
8	Expanded envelop w/ garter long	60	pcs	35.00	2,100.00							
9	Bond Paper long subs 20	8	reams	270.00	2,160.00							
10	Vellum Board short	1	ream	500.00	500.00							
11	Printer Ink #003 (genuine) (B/C/M/Y)	13	sets	1,800.00	23,400.00							
12	Bond Paper long subs 24	82	reams	500.00	41,000.00							
13	Bond A4 subs 24	20	reams	450.00	9,000.00							
14	Double Sided tape	4	pcs	60.00	240.00							
15	Gel pen black 0.5	3	bxs	350.00	1,050.00							
16	Glue 240gr	2	bot	85.00	170.00							
17	Brown envelop long	25	pcs	25.00	625.00							
18	Folder long 14 pts	1	reams	800.00	800.00							
19	Whiteboard Marker black	10	pcs	80.00	800.00							
20	Whiteboard Ink Refill blk	10	bots	200.00	2,000.00							
21	Permanent Marker blk	1	box	600.00	600.00							
22	Paper clip 48mm	1	box	45.00	45.00							
23	Paper clips 32mm	2	box	25.00	50.00							
24	Photo paper A4	5	pack	180.00	900.00							
25	Record Book 500lvs	1	pcs	400.00	400.00							
26	Stamp pad ink	1	bots	250.00	250.00							
27	Stamp pad felt pad #2	1	pcs	200.00	200.00							

1705

28	Correction tape 6mx.5mm	4	pcs	45.00	180.00								
	sub-total (LOT 1)				**95,870.00**								
	Lot 2- Photocopier Toner				-								
1	Print cartridge Black -IM C2503	1	crg	6,000.00	6,000.00								
2	Print cartridge Magenta -IM C2503	1	crg	11,000.00	11,000.00								
3	Print cartridge Cyan -IM C2503	1	crg	11,000.00	11,000.00								
4	Print cartridge Yellow -IM C2503	1	crg	11,000.00	11,000.00								
	sub-total (LOT 2)				**39,000.00**								
	Lot 3- Office Equipment				-								
1	Printer	2	units	17,045.00	34,090.00								
	Print, scan, copy				-								
	Compack Integrated tank design				-								
	Auto duplex printing				-								
	ADF capability				-								
	Ethernet & WiFi Direct				-								
	Borderless printing up to A4				-								
	Spill free ink refilling				-								
	sub-total (LOT 3)				**34,090.00**								
	Lot 4 - Furniture & Fixtures				-								
1	Cabinet	1	pcs	19,713.91	19,713.91								
	6 layer				-								
	LF big foldable cabinet Durabox w/ Magnetic Suction				-								
	Higher Floors 38cm				-								
	Enlarged pipe diameter 50m				-								
	Thicker layers 50mm				-								
	sub-total (LOT 4)				**19,713.91**								
	xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx				-								
	GRAND TOTAL				**188,673.91**								

Prepared by

RENIELITO C. RICO
Member, BAC Secretariat

Submitted by

Engr. MARK LESTER A. MAGPANTAY
Head, BAC Secretariat

Recommending Approval

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

Approved

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

1705

Republic of the Philippines
MINDORO STATE UNIVERSITY
Bongabong Campus
Labasan, Bongabong, Oriental Mindoro

BAGONG PILIPINAS

PURCHASE REQUEST

Fund Cluster:

Office/Section :	PR No.: 2024-155 Responsibility Center Code :			Date: July 19, 2024	
Stock/ Property	**Unit**	**Item Description**	**Qty**	**Unit Cost**	**Total Cost**
		Lot 1 - Office supplies			-
1	box	Ballpen (I-GEL GL-165) blk/red	2	350.00	700.00
2	box	Ballpen (I-GEL GL-165) blue	2	350.00	700.00
3	box	Ballpen Oil Gelpen OG-5 50's	2	400.00	800.00
4	pcs	Certificate holder short (color) Green	10	50.00	500.00
5	PCS	Clear folder long -green	50	30.00	1,500.00
6	reams	Bond paper A4 subs 20	8	230.00	1,840.00
7	reams	Bond paper short subs 20	14	240.00	3,360.00
8	PCS	Expanded envelop w/garter long	60	35.00	2,100.00
9	reams	Bond paper long subs 20	8	270.00	2,160.00
10	ream	Vellum board short	1	500.00	500.00
11	sets	Printer ink # 003 (genuine)(B/C/M/Y)	13	1,800.00	23,400.00
12	reams	Bond paper long subs 24	82	500.00	41,000.00
13	reams	bond A4 subs 24	20	450.00	9,000.00
14	pcs	double sided tape	4	60.00	240.00
15	bxs	Gel pen black 0.5	3	350.00	1,050.00
16	bot	Glue 240gr	2	85.00	170.00
17	pcs	Brown envelop long	25	25.00	625.00
18	r5eam	folder long 14 pts	1	800.00	800.00
19	pcs	whiteboard marker black	10	80.00	800.00
20	bots	whiteboard ink refill blk	10	200.00	2,000.00
21	box	Permanent marker blk	1	600.00	600.00
22	box	paper clip 48mm	1	45.00	45.00
23	box	paper clips 32mm	2	25.00	50.00
24	pack	photo paper A4	5	180.00	900.00
25	pcs	Record book 500 lvs	1	400.00	400.00
26	bots	stamp pad ink	1	250.00	250.00
27	pcs	stamp pad felt pad #2	1	200.00	200.00
28	pcs	Correction tape 6m x.5mm	4	45.00	180.00
		Page 1 Total			**95,870.00**

Purpose:
for computer engineering program

STF - 1071
164 -2024-990

	Requested by:	Recommending Approval:	Certified Allotment Available:
Signature :			
Printed Name :	PAQUITO G. FERNANDO	CIEDELLE P. SALAZAR,Ph.D.	ROVELYN P. ROXAS
Designation :	PC - CCS	Campus Executive Director	Budget Officer III

Approved by:

Signature :
Printed Name : **ENYA MARIE D. APOSTOL, Ph.D.**
Designation : University President

1537

Republic of the Philippines
MINDORO STATE UNIVERSITY
Bongabong Campus
Labasan, Bongabong, Oriental Mindoro

BAGONG PILIPINAS

PURCHASE REQUEST

Fund Cluster:

Office/Section :	PR No.: 2024-155 Responsibility Center Code :	Date: July 19, 2024

Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
					-
29	crg	Print cartridge black -IM C2503	1	6,000.00	6,000.00
30	crg	Print cartridge Magenta -IM C2503	1	11,000.00	11,000.00
31	crg	Print cartridge Cyan-IM C2503	1	11,000.00	11,000.00
32	crg	Print cartridge Yellow -IM C2503	1	11,000.00	11,000.00
					-
		Lot 2- SE-F&F , SE-ICTE			-
1	units	Printer	2	17,045.00	34,090.00
		* Print, scan, copy			
		* Compack integrated tank design			
		* Auto duplex printing			
		* ADF capability			
		* Ethernet & WiFi Direct			
		* Borderless pringting up to A4			
		* Spill free ink refilling			
		lot 3			
1	pc	Cabinet	1	19,713.91	19,713.91
		* 6 layer			-
		* LF big Foldable Cabinet Durabox w/ Magnetic suction			-
		plea - Dimension po. thx			-
					-
					-
					-
					-
					-
		Page 1 Total			95,870.00
		GRAND TOTAL			**188,673.91**

Purpose:
for computer engineering program

STF - 1071
164 -200 08-990

	Requested by:	Recommending Approval:	Certified Allotment Available:
Signature :			
Printed Name :	PAQUITO G. FERNANDO	CIEDELLE P. SALAZAR,Ph.D.	ROVELYN P. ROXAS
Designation :	PC - CCS	Campus Executive Director	Budget Officer III

Approved by:

Signature :
Printed Name : ENYA MARIE D. APOSTOL, Ph.D.
Designation : University President

600-107-2024

1537

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

ND-USER UNIT : BS CpE Program
Iargel to STF - Faculty 7
roject, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	De
	SEMI-EXPENDABLE - ICT EQUIPMENT																	
•	Printer	set	1	17,045.00	17,045.00	Public Bidding	✓											
	TOTAL				17,045.00													

TOTAL BUDGET: 17,045.00

Prepared By:

JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Recommending Approval:

NEMESIO H. DAVALOS, Ph.D.
• Vice President for Academic Affairs

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT - BS CpE Program
Charged to STF - Curriculum
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES									
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct
	SEMI-EXPENDABLE - ICT EQUIPMENT															
•	Printer lot 2	set	1	17,045.00	17,045.00	Public Bidding	✓									
	TOTAL				17,045.00											

TOTAL BUDGET: 17,045.00

Prepared By:

JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Recommending Approval:

NEMESIO R. DAVALOS, JR.
Vice President for Academic Affairs

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT - BS CpE Program
Charged to STF - Faculty
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES										
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov
	OFFICE SUPPLIES EXPENSES																
•	Total Balance Brought Forwarded				49,035.00	Public Bidding	✓										
•	Gel ballpen (black)	box	1	350.00	350.00	Public Bidding	✓										
•	Marker Permanent black	box	1	600.00	600.00	Public Bidding	✓										
•	Paper clip (big) (48 mm)	box	1	45.00	45.00	Public Bidding	✓										
•	Paper clip (small) (32 mm)	box	2	25.00	50.00	Public Bidding	✓										
•	Photo paper (A4, Plain Back)	pack	5	180.00	900.00	Public Bidding	✓										
•	Record book 500 lvs	pcs	1	400.00	400.00	Public Bidding	✓										
•	Stamp pad ink	bottles	1	250.00	250.00	Public Bidding	✓										
•	Stamp pad, felt pad #2	pcs	1	200.00	200.00	Public Bidding	✓										
•	Correction tape 6m x 5 mm	pcs	4	45.00	180.00	Public Bidding	✓										
•	Coupon bond short subs 20	ream	9	240.00	2,160.00	Public Bidding	✓										
	TOTAL				54,170.00												

TOTAL BUDGET: 54,170.00

Prepared By:

JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Recommending Approval:

NEMESIO H. DAVALOS, Ph.D.
Vice President for Academic Affairs

55,928.91

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT - BS CpE Program
Charged to STF - Faculty
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES										
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov
	OFFICE SUPPLIES EXPENSES																
	Ballpen (black)	box	1	400.00	400.00	Public Bidding	✓										
	Ballpen (red)	box	1	350.00	350.00	Public Bidding	✓										
	Clear folder - long/green	pcs	20	30.00	600.00	Public Bidding	✓										
	Coupon bond A4 s 24	ream	20	450.00	₱ 9,000.00	Public Bidding	✓										
	Coupon bond long s 24	ream	30	500.00	15,000.00	Public Bidding	✓										
	Double-Sided Tape	pcs	4	60.00	240.00	Public Bidding	✓										
	Expanding envelop with garter (long)	pcs	10	35.00	350.00	Public Bidding	✓										
	Gel ballpen (black)	box	2	350.00	700.00	Public Bidding	✓										
	Glue (240 g)	bottle	2	85.00	170.00	Public Bidding	✓										
	Ink #003 Black	bottle	10	450.00	4,500.00	Public Bidding	✓										
	Ink #003 Cyan	bottle	10	450.00	4,500.00	Public Bidding	✓										
	Ink #003 Magenta	bottle	10	450.00	4,500.00	Public Bidding	✓										
	Ink #003 Yellow	bottle	10	450.00	4,500.00	Public Bidding	✓										
	Long Brown Envelope	pcs	25	25.00	625.00	Public Bidding	✓										
	Long Folder 100's	ream	1	800.00	800.00	Public Bidding	✓										
	white board marker, black	pcs	10	80.00	800.00	Public Bidding	✓										
	whiteboard marker ink, black	bottles	10	200.00	2,000.00	Public Bidding	✓										
	TOTAL				49,035.00												

TOTAL BUDGET: 49,035.00

Prepared By:

JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Recommending Approval:

NEMESIO B. DAVALOS, Ph.D.
Vice President for Academic Affairs

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT - BSCpE Program
Charged to STF - Extension Fund
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	
	OFFICE SUPPLIES EXPENSES																	
	Coupon bond long s 24	ream	30	500.00	15,000.00	Public Bidding	✓											
	TOTAL				15,000.00													

TOTAL BUDGET: 15,000.00

Prepared By:

JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Recommending Approval:

NEMESIO H. DAVALOS, Ph.D.
Vice President for Academic Affairs

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT : Student affairs and Services- MBC
Charged to STF : Students
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES										
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	
	OFFICE SUPPLIES																
•	ballpen- (I-Gel GL 165) blk 12s	box	1	350.00	350.00	Public Bidding	✓										
•	ballpen- (I-Gel GL 165) blue 12s	box	2	350.00	700.00	Public Bidding	✓										
•	ballpen black	box	1	400.00	400.00	Public Bidding	✓										
•	Certificate Holder (short)	piece	10	50.00	500.00	Public Bidding	✓										
•	Clear Folder (long/green)	piece	30	30.00	900.00	Public Bidding	✓										
•	Coupon Bond A4 s 20	ream	8	230.00	1,840.00	Public Bidding	✓										
•	Coupon Bond short subs 20	ream	5	240.00	1,200.00	Public Bidding	✓										
•	Expanding envelop with garter (long)	piece	50	35.00	1,750.00	Public Bidding	✓										
•	Coupon Bond long subs 20	ream	8	270.00	2,160.00	Public Bidding	✓										
•	vellum board short	ream	1	500.00	500.00	Public Bidding	✓										
•	Ink #003 (Black)	bot	3	450.00	1,350.00	Public Bidding	✓										
•	Ink #003 (Yellow)	bot	3	450.00	1,350.00	Public Bidding	✓										
•	Ink #003 (Cyan)	bot	3	450.00	1,350.00	Public Bidding	✓										
•	Ink #003 (Magenta)	bot	3	450.00	1,350.00	Public Bidding	✓										
	TOTAL				15,700.00												

TOTAL BUDGET: 15,700.00

2800.00 Apt PMC

Prepared By:

MADONNA V. MELCHOR, PhD
Students Affairs and Services Coordinator

Recommending Approval:

NEMESIO H. DAVALOS, PhD
Vice President for Academic Affairs

MINDORO STATE UNIVERSITY
Alcate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT - BS CpE Program
Charged to STF - Curriculum
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES										
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov
	OFFICE SUPPLIES EXPENSES																
•	Print Cartridge Black IM C2503 s	crg	1	6,000.00	6,000.00	Public Bidding	✓										
•	Print Cartridge Cyan IM C2503 s	crg	1	11,000.00	11,000.00	Public Bidding	✓										
•	Print Cartridge Magenta IM C2503 s	crg	1	11,000.00	11,000.00	Public Bidding	✓										
•	Print Cartridge Yellow IM C2503 s	crg	1	11,000.00	11,000.00	Public Bidding	✓										
•	Coupon bond long s 24	ream	22	500.00	11,000.00	Public Bidding	✓										
	TOTAL				50,000.00												

TOTAL BUDGET: 50,000.00

Prepared By:

JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Recommending Approval:

NEMESIO H. DAVALOS, Ph.D.
Vice President for Academic Affairs

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT - BS CpE Program
Charged to STF - Curriculum
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES										
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov
	SEMI-EXPENDABLE - FURNITURES AND FIXTURES																
*	Cabinet for Laboratory Tools				19,713.91	Public Bidding	✓										
	TOTAL				**19,713.91**												

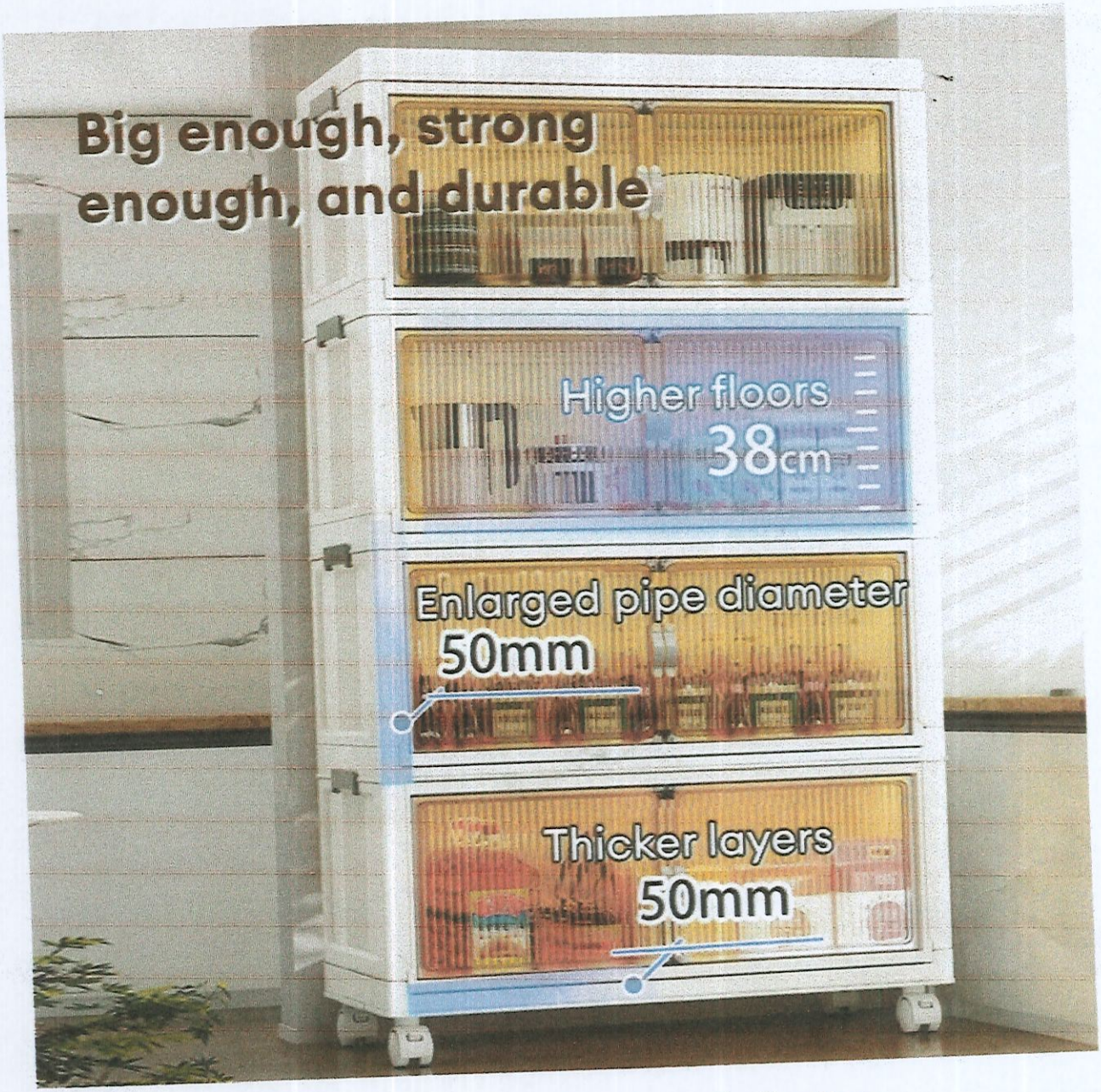
TOTAL BUDGET: **19,713.91**

Prepared By:

JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Recommending Approval:

NEMESIO H. DAVALOS, Ph.D.
Vice President for Academic Affairs



LF Big Foldable Cabinet Durabox with Magnetic Suction

6 layers