



**REPAIR AND MAINTENANCE OF CABINETS IN UNIVERSITY CLINIC AT MinSU CALAPAN CITY CAMPUS**  
Name of Project

**BAC Resolution Recommending Approval**  
**Resolution No. 217, 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. 2024-200 for the project "Repair and Maintenance of Cabinets in University Clinic at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Three Hundred Fifty Thousand Pesos (Php350,000.00):

**WHEREAS**, in response to the advertisement of the project, six (6) suppliers/bidders were found in the document request list however, only one (1) supplier/bidder in the name of JSLBUILDERS AND CONSTRUCTION SUPPLY submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php350,000.00	JSLBuilders and Construction Supply	Php300,000.00

**WHEREAS**, the BAC examined and verified the price quotations submitted by the abovementioned supplier and was 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, "Repair and Maintenance of Cabinets in University Clinic at MinSU Calapan City Campus" as follows:

- a. to JSLBuilders and Construction Supply for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

**RESOLVED**, this 22<sup>nd</sup> 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

FRANIE M. AFABLE, DBMHM  
BAC Member

ATTY. SHERLYN A. LAYESA  
BAC Member

MELGAR G. FADRIQUEHAN  
BAC Member

[ ] Approved / [ ] Disapproved

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

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





Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number11360972

Procuring EntityMINDORO STATE UNIVERSITY

TitleREPAIR AND MAINTENANCE OF CABINETS IN UNIVERSITY CLINIC AT MinSU CALAPAN CITY CAMPUS

Area of DeliveryOriental Mindoro

Solicitation Number:	RFQ No.: 2024-200	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 - General Support Services	Document Request List	6
Category:	Furniture	Date Published	16/10/2024
Approved Budget for the Contract:	PHP 350,000.00	Last Updated / Time	16/10/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	21/10/2024 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		
		B.7 months Occupational Safety & Health Program	1.00	
		101 lot Clearing works	1.00	
		102 sq.m. Carpentry Works	1350.00	









Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES )  
PROVINCE OF ORIENTAL MINDORO ) S.S.  
)

AFFIDAVIT

I, **JIL SANDER J. LITERAL**, of legal age, married, Filipino, and residing at **Poblacion I, Victoria, Oriental Mindoro**, after having been duly sworn in accordance with law, do hereby depose and state that:

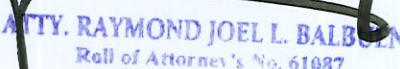
1. I am the sole proprietor of **JSLBUILDERS and CONSTRUCTION SUPPLY** with office address at **Poblacion I, Victoria, Oriental Mindoro**;
2. As the owner and sole proprietor, of **JSLBUILDERS and CONSTRUCTION SUPPLY**, I have full power and authority to do, execute and perform any and all acts necessary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

IN WITNESS WHEREOF, I have hereunto set my hand this 18<sup>th</sup> day of October, 2024 at CALAPAN CITY, Victoria, Oriental Mindoro, Philippines.

  
**JIL SANDER J. LITERAL**  
Sole Proprietor  
Affiant

**SUBSCRIBED AND SWORN** to before me this 18<sup>th</sup> day of October, 2024 at CALAPAN CITY, Victoria, Oriental Mindoro, Philippines.

Doc No. 305  
Page No. 62  
Book No. 133  
Series no.2024

  
**ATTY. RAYMOND JOEL L. BALBUENA**  
Roll of Attorney's No. 61087  
IBP Lifetime No. 010769  
PTR No. 1218347 - Calapan City  
MCLE Compliance No. VII-4005057  
Notarial Commission until December 31, 2024





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE

Annex "M"

**BUREAU OF INTERNAL REVENUE**

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

TCBP NO. RR9A-063-03-06-R0452-2024-E

**TAX CLEARANCE CERTIFICATE**

(Pursuant to Executive Order No. 398)

**LITERAL, JIL SANDER JAEN**

(JSLBUILDERS AND CONSTRUCTION SUPPLY)

Name of Taxpayer

**POBLACION I, VICTORIA, ORIENTAL MINDORO**

Address

**268-364-117-00000**

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 March, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MARCH 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 MARCH 01, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 249927352. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



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

By: **AMIHAN L. VALDEZ**  
Asst. Chief, Collection Division

03/06/2024

DOCUMENTARY STAMP TAX  
DATE OF PAYMENT: 03/01/2023  
PAYMENT CONFIRMATION:  
249959467  
AMOUNT: P30.00

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





This certifies that

**JSLBUILDERS AND CONSTRUCTION SUPPLY**  
(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

**JIL SANDER JAEN LITERAL**

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 11 January 2022 in the Philippines.

  
**RAMON M. LOPEZ**  
Secretary

**Business Name No. 2639981**

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



SOYY122813019546





**PNB**

**BTR-BIR PAYMENT SLIP**

DATE:

PLEASE WRITE HEAVILY

M M D D Y Y

Or, Mindoro-Victoria BRANCH is happy to serve you  
You have made a BILLS PAYMENT  
of PHP 48,729.00 on 04-01-2024 09:30:50  
to BUREAU OF INTERNAL REVENUE . . . . .1701  
Pavor : JIL SANDER JAEN LITERAL  
Account no. 268364117000  
Txn Ref#: 88S6306971024040100016  
Mode of Payment: Cash  
Service Charge: PHP 0.00

Processed by Jeremash Anne B. Seq# 42  
Thank you for banking with us. With PNB, You First !

Before leaving the counter, please ensure the correctness of the transaction details as seen on the validation. This document is considered valid when machine validated.

ACCOUNT NAME <b>BTR - BIR</b>		Taxpayer may confirm their Tax Payment with their Home RDO/LTDO (where they file tax returns and pay internal revenue taxes).			
TAXPAYER'S NAME <b>LITERAL, JIL SANDER J.</b>		TAX TYPE <b>IT</b>			
TIN <b>268-364-117-000</b>		TAX FORM <b>1201</b>			
TAX PERIOD <b>DEC. 2023</b>					
<b>MODE OF PAYMENT</b>					
<input checked="" type="checkbox"/> CASH					
NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT
1,000	48	48000	100	7	700
500			50		
200			20	1	20
TOTAL COINS <b>7</b>		CASH PAYMENT		<b>48,729</b>	
<input type="checkbox"/> CHECK		CHECK PAYMENT			
<input type="checkbox"/> DEBIT MY ACCOUNT NO.					
AMOUNT IN FIGURES: <b>48,729</b>					
AMOUNT IN WORDS: <b>fourty eight thousand seven hundred twenty nine</b>					
<input checked="" type="checkbox"/> I/We consent to the collection and processing of personal data provided herein that will be used for facilitating the BIR-BTR transaction. All personal data will be processed in accordance with the Bank's Data Privacy Policy provided in the Bank's website (www.pnb.com.ph) and applicable data privacy laws, rules and regulations as may be amended from time to time.					
ACCOUNTHOLDER'S SIGNATURE					
Signature Verified by:			Approved by:		

TAXPAYER'S COPY

Form 2030.3 REV Sept '21



For BIR BCS/  
Use Only Item:



Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

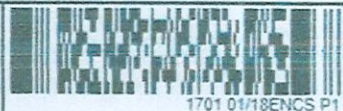
BIR Form No.

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 01/18ENCS 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)	268 - 364 - 117 - 000	5 RDO Code	063
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"/> 11012 Business Income-Graduated IT Rates <input type="radio"/> 11014 Income from Profession-Graduated IT Rates <input type="radio"/> 11013 Mixed Income-Graduated IT Rates <input type="radio"/> 11011 Compensation Income <input type="radio"/> 11015 Business Income-8% IT Rate <input type="radio"/> 11017 Income from Profession-8% IT Rate <input type="radio"/> 11016 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)	LITERAL JIL SANDER JAEN		
9 Registered Address (Indicate complete address. If the registered address is different from the current address, got to the RDO to update registered address by using BIR Form No. 1905)	POBLACION 1, VICTORIA, ORIENTAL MINDORO		
	9A	ZIP Code	5205
10 Date of Birth (MM/DD/YYYY)	11 Email Address		
10/20/1986	clientmail08@gmail.com		
12 Citizenship	13 Claiming Foreign Tax Credits?		
FILIPINO	<input type="radio"/> Yes <input checked="" type="radio"/> No		
15 Contact Number (Landline/Cellphone No.)	16 Civil Status (if applicable)		
0000000	<input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower		
17 If married, spouse has income?	18 Filing Status		
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Joint Filing <input type="radio"/> Separate Filing		
19 Income EXEMPT from Income Tax?	20 Income subject to SPECIAL/PREFERENTIAL RATE?		
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No		
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]			
21A Method of Deduction (choose one)			
<input checked="" type="radio"/> Graduated Rates (Choose Method of Deduction in Item 21A)			
<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])			
21 Tax Rate* (choose one)			
<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)]			

### 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)	445,937.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	397,208.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	48,729.00	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)	48,729.00	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)	48,729.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	48,729.00	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)

JIL SANDER J. LITERAL

Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments

### 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)

oro-Victoria BRANCH is happy to serve you

made a BILLS PAYMENT

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

JIL SANDER JAEN LITERAL

IG: 268364117000

8856306971024040100016

Payment: Cash


Charge: PHP 0.00

by Jeremah Anne B

Sent 40


RECEIVED  
PNB-OR-MINDORO-VICTORIA  
BRN CODE- 133684  
RDO  
-063  
DATE: APR 01 2024  
TELEPHONE



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 2		<b>Annual Income Tax Return</b> Individuals (Including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P2	
TIN 288 884 817 000		Taxpayer/Filer's Last Name LITERAL JIL SANDER JAEN			
<b>PART IV - Background Information of Spouse</b>					
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"/> 0010 Business Income-Graduated IT Rates <input type="radio"/> 0014 Income from Profession-Graduated IT Rates <input type="radio"/> 0013 Mixed Income-Graduated IT Rates <input type="radio"/> 0011 Compensation Income <input type="radio"/> 0015 Business Income-5% IT Rate <input type="radio"/> 0017 Income from Profession-5% IT Rate <input type="radio"/> 0016 Mixed Income-5% 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? <input type="radio"/> Yes <input type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]					
11 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]					
12A Method of Deduction (choose one) <input type="radio"/> Graduated Rates (Choose Method of Deduction in Item 12A) <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]] <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)]					
<b>PART V - Computation of Tax</b>					
<b>Schedule 1 - Gross Compensation Income and tax Withheld</b> (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; 48 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	
<b>Schedule 2 - Taxable Compensation Income</b> (DO NOT enter Centavos; 48 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/3B/3C)		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	
<b>Schedule 3 - Taxable Business Income</b> (If graduated rates, fill in Items 8 to 24; if 8% flat income tax rate, fill in Items 25 to 30)					
<b>3A - For Graduated Income Tax Rates</b>					
8 Sales/revenues/receipts/Fees		21,379,159.00		0.00	
9 Less: Sales Returns, Allowances and Discounts		0.00		0.00	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		21,379,159.00		0.00	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		18,379,491.00		0.00	
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)		2,999,668.00		0.00	
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 10)		854,878.00		0.00	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 8)		0.00		0.00	
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 3 and/or Item 13)		0.00		0.00	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		854,878.00		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)		2,144,790.00		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)		2,144,790.00		0.00	
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)		2,144,790.00		0.00	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x Applicable Tax Rate based on Tax Table below) (To Part VI Item 1)		445,937.00		0.00	
<b>TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2021)</b>					
If Taxable Income is:		Tax Due is:			
Not over P250,000		0%			
Over P250,000 but not over P400,000		20% of the excess over P250,000			
Over P400,000 but not over P800,000		P20,000 + 25% of the excess over P400,000			
Over P800,000 but not over P2,000,000		P130,000 + 30% of the excess over P800,000			
Over P2,000,000 but not over P8,000,000		P480,000 + 35% of the excess over P2,000,000			
Over P8,000,000		P2,410,000 + 35% of the excess over P8,000,000			
<b>TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)</b>					
If Taxable Income is:		Tax Due is:			
Not over P250,000		0%			
Over P250,000 but not over P400,000		15% of the excess over P250,000			
Over P400,000 but not over P800,000		P22,500 + 20% of the excess over P400,000			
Over P800,000 but not over P2,000,000		P102,500 + 25% of the excess over P800,000			
Over P2,000,000 but not over P8,000,000		P482,500 + 30% of the excess over P2,000,000			
Over P8,000,000		P2,502,500 + 35% of the excess over P8,000,000			


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BANK OF THE PHILIPPINES - VICTORIA  
BRANCH - 053684  
DATE: APR 01 2024  
TELLER: JEREMAH ANNE B. ABANTE



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 3	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18ENCS P3			
TIN: 288 364 117 000      Taxpayer/Filer's Last Name: LITERAL JIL SANDER JAEN					
<b>3.B - For 8% Flat Income Tax Rate</b> <span style="float: right;">(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)</span>					
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	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 VI Item 1)	0.00	0.00			
<b>Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)</b>					
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	555,930.00	0.00			
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00			
15 Taxes and Licenses	79,585.00	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	22,000.00	0.00			
c Security Services	0.00	0.00			
d SEE ATTACHED FS	196,353.00	0.00			
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3 A Item 13)	854,878.00	0.00			
<b>Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)</b>					
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		
<b>Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)</b>					
<b>6.A - Computation of NOLCO</b>					
Description	A. Taxpayer/Filer	B. Spouse			
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			
<b>6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO</b>					
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)				0.00	

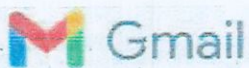
APR 01 2018  
 TELLER: JEREMAEH ANNE B. ABANTE



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 4		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P4	
TIN 268 364 117 000		Taxpayer/Filer's Last Name LITERAL JIL SANDER JAEN			
(Continuation of Schedule 6)					
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied 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 23 or item 32)		445,937.00		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)		445,937.00		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		22,797.00		0.00	
3 Creditable Tax Withheld for the First Three (3) Quarters		161,405.00		0.00	
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		213,008.00		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)		397,208.00		0.00	
PART VIII - Tax Relief Availment					
VIII.A - Special Rate					
1 Regular Income Tax Otherwise Due (Part X item 16B and/or item 16E 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 7E 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 sheet/s, if necessary)					
Particulars		A. Taxpayer/Filer		B. Spouse	
1 Net Income/(Loss) per Books		2,144,790.00		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)		2,144,790.00		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)		2,144,790.00		0.00	

RECEIVED  
BANK CODE- 033684  
RDO  
DATE: APR 01 2024  
TELLER: JEREMAEH ANNE B. ADANTE





anthony marko <clientmail08@gmail.com>

## Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>  
To: clientmail08@gmail.com

Mon, Mar 18, 2024 at 6:44 AM

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

File name: 268364117000-1701v2018-122023.xml

Date received by BIR: 17 March 2024

Time received by BIR: 01:32 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

RECEIVED  
BANK CODE- 033684  
DATE: APR 01 2024  
TELLER: JEREMAE L. ABANTE



BIR FORM 1701  
SUMMARY ALPHALIST OF WITHHOLDING TAXES (SAWT)  
FOR THE MONTH OF DECEMBER, 2023

TIN : 268364117-0000  
PAYEE'S NAME: LITERAL, JIL SANDER JEAN

SEQ NO	TAXPAYER IDENTIFICATION NUMBER	CORPORATION (Registered Name)	INDIVIDUAL (Last Name, First Name, Middle Name)	ATC CODE	NATURE OF PAYMENT	AMOUNT OF INCOME PAYMENT	TAX RATE	AMOUNT OF TAX WITHHELD
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)
1	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	652,362.51	2.00	13,047.25
2	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	117,200.00	1.00	1,172.00
3	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	44,508.93	1.00	445.09
4	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	445,794.64	2.00	8,915.89
5	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	38,308.93	1.00	383.09
6	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	1,995.54	1.00	19.96
7	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	37,678.57	1.00	376.79
8	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	44,401.79	1.00	444.02
9	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	178,156.25	2.00	3,563.13
10	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	322,211.16	2.00	6,444.22
11	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	298,340.63	2.00	5,966.81
12	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	173,660.71	2.00	3,473.21
13	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	178,142.86	2.00	3,562.86
14	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	9,017.86	1.00	90.18
15	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	44,442.86	1.00	444.43
16	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	33,214.29	1.00	332.14
17	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	127,098.66	2.00	2,541.97
18	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	425,986.83	2.00	8,519.74
19	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	44,433.04	1.00	444.33
20	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	44,096.43	1.00	440.96
21	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI157	Income payments made by the governme	538,254.54	2.00	10,765.09
22	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT		WI640	Income payments made by the governme	713,114.58	1.00	7,131.15

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MINDORO STATE COLLEGE OF AGRICULT  
BRN: 004-033884  
DATE: APR 01 2024  
TELLER: JEREMAS HANNE B. ABANTE



23 004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1157	Income payments made by the governme	311,516.96	2.00	6,230.34
24 004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1157	Income payments made by the governme	276,781.50	2.00	5,535.63
25 004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1157	Income payments made by the governme	789,010.72	2.00	15,780.21
26 001-001-945-0000	MUNICIPAL GOVERNMENT OF SOCORRO	W1157	Income payments made by the governme	1,333,575.58	2.00	26,671.51
27 001-001-945-0000	MUNICIPAL GOVERNMENT OF SOCORRO	W1157	Income payments made by the governme	468,906.25	2.00	9,378.13
28 004-177-330-0000	MUNICIPALITY OF VICTORIA	WC157	Income payments made by the governme	1,073,049.62	2.00	21,460.99
29 004-177-330-0000	MUNICIPALITY OF VICTORIA	WC157	Income payments made by the governme	1,009,401.12	2.00	20,188.02
30 004-177-330-0000	MUNICIPALITY OF VICTORIA	WC157	Income payments made by the governme	706,474.24	2.00	14,129.48
31 004-177-330-0000	MUNICIPALITY OF VICTORIA	WC157	Income payments made by the governme	577,888.31	2.00	11,557.77
32 000-916-415-0000	NIA	WC158	Income payment made by top withholding	355,004.46	1.00	3,550.04

Grand Total :

RECEIVED  
MINDORO STATE COLLEGE OF AGRICULT  
MINDORO  
JAN 14 2014  
REMAEH ANNE CADANTE

END OF REPORT

213,006.43

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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: 063RC20220000002525

Date OCN Generated: June 29, 2022

UPDATED ON JUN 29 2022

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 268-364-117-00000	<b>NAME OF TAXPAYER</b> LITERAL, JIL SANDER JAEN	<b>TIN ISSUANCE DATE</b> December 24, 2008
<b>REGISTERING OFFICE</b>	X Head Office	Branch
<b>REGISTERED ADDRESS</b> POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	March 18, 2021	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	March 18, 2021	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	March 18, 2021		On or before the last day of January.
VALUE ADDED TAX	2550M	August 1, 2022	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	July 1, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	July 1, 2022	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	July 1, 2022	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, 2023	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

**TAXPAYER TYPE/S** SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

**BUSINESS INFORMATION DETAILS**

TRADE NAME 1	PSIC	Line of Business	PSIC	CATEGORY	REGISTRATION DATE
JSLBUILDERS AND CONSTRUCTION SUPPLY	42100-CONSTRUCTION OF ROADS AND RAILWAYS	42100 - CONSTRUCTION OF ROADS AND RAILWAYS	41002-NON-RESIDENTIAL BUILDING CONSTRUCTION	Secondary	March 18, 2021
				Secondary	



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

OCN: 063RC2022000002525

Date OCN Generated: June 29, 2022

UPDATED ON JUN 29 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 268-364-117-00000	NAME OF TAXPAYER LITERAL, JIL SANDER JAEN	TIN ISSUANCE DATE December 24, 2008
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES		
Line of Business	41002 - NON-RESIDENTIAL BUILDING CONSTRUCTION	
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Primary
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	

REMINDERS:

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

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



*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.



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

*THIS IS TO CERTIFY THAT*

**JSLBUILDERS AND CONSTRUCTION SUPPLY**

C NAVARRO ST. POBLACION 1 ,  
Victoria , Oriental Mindoro , Region IV-B , Philippines

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 18-Feb-2022 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 **JSLBUILDERS AND CONSTRUCTION SUPPLY** 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-May-2025*

Issued this 16th day of May 2024.

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





## REMINDERS <sup>1</sup>

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

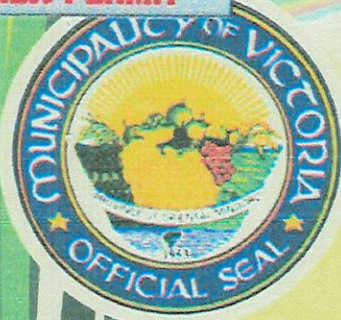


List of Eligibility Documents

of  
JSLBUILDERS AND CONSTRUCTION SUPPLY  
C NAVARRO ST. POBLACION 1 ,  
Victoria , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 2639981 Issued By / Signatory : Ramon M. Lopez Registration Date : 11-Jan-2022 Expiration Date : 11-Jan-2027
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 888 0203 Place of Issue : Victoria, Oriental Mindoro Issued By / Signatory : Joselito C. Malabanan Issuance Date : 08-Jan-2024
Tax Clearance	Expiration Date : 06-Mar-2025 TCC Number : RR9A-063-03-06-R0452-2024-E Issued By / Signatory : Rosalinda D. Cabidog Issuance date : 06-Mar-2024
Audited Financial Statement	Date of Filing : 01-Apr-2024 Current Asset : 4,469,224.00 Total Asset : 7,195,224.00 Current Liabilities : 1,653,648.00 Total Liabilities : 1,653,648.00 Name of Auditor : Elvin P. Vargas BIR RDO Code : 063
PCAB License	Expiration Date : 08-Feb-2025 Issued By / Signatory : Herbert D. G. Matienzo Issuance Date : 25-May-2023 License Number : 52046 License First Issue Date : 08-Feb-2022 Principal Classification : General Engineering Category : D





Republic of the Philippines  
Province of Oriental Mindoro  
MUNICIPALITY OF VICTORIA

KNOW ALL MEN BY THIS PRESENT

Pursuant to the provision of Tax Ordinance Number 06-2016, otherwise known as the revised Revenue Code of Victoria, Oriental Mindoro, after the taxes and Charges, etc., and compliance with the existing requirements permit is hereby granted to herein taxpayer.

Mayor's Permit of Business

Status: <b>Renew</b>	Permit Number: <b>888-0203</b>	Date of Issuance: 08 Jan 2024    A	Date of Expiration: December 31, 2024
O.R. Number: 3567460	O.R. Date: 1/5/2024	Amount Paid: 23,730.00	Capital Gross Sales: 3,500,000.00
Taxpayer's Name: <b>LITERAL, JIL SANDER J.</b>			
Business Name: <b>JSLBUILDERS AND CONSTRUCTION SUPPLY</b>			
Nature of Business: <b>Construction Supply and Services</b>			
Address: <b>POBLACION 1, Victoria, Oriental Mindoro</b>			

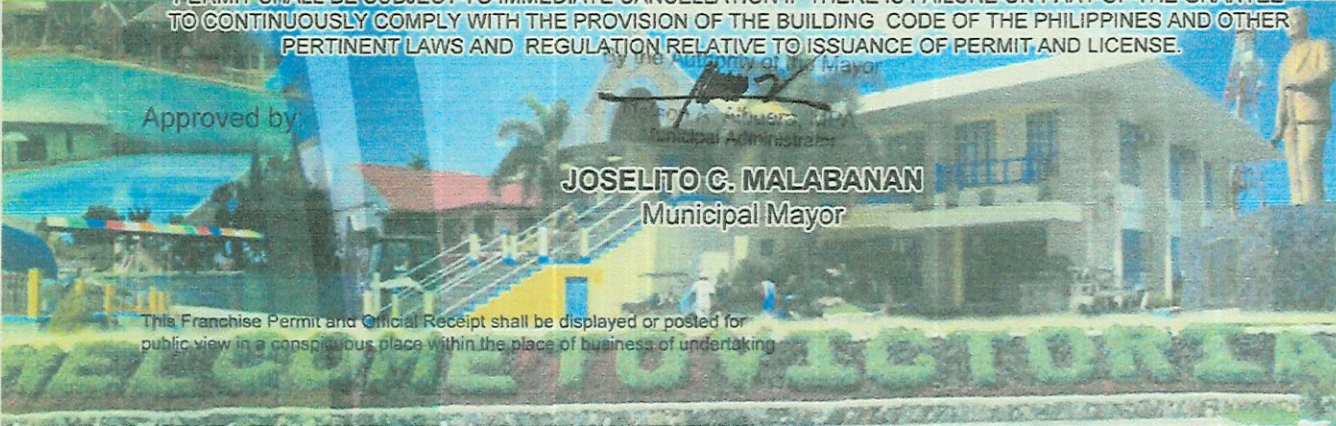
PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE TO CONTINUOUSLY COMPLY WITH THE PROVISION OF THE BUILDING CODE OF THE PHILIPPINES AND OTHER PERTINENT LAWS AND REGULATION RELATIVE TO ISSUANCE OF PERMIT AND LICENSE.

Approved by:

*[Signature]*  
Municipal Administrator

**JOSELITO C. MALABANAN**  
Municipal Mayor

This Franchise Permit and Official Receipt shall be displayed or posted for public view in a conspicuous place within the place of business of undertaking





APPROVED BUDGET FOR THE CONTRACT (ABC)

REPAIR AND MAINTENANCE OF CABINETS IN UNIVERSITY CLINIC AT MINSU CALAPAN CITY CAMPUS  
Masipit, Calapan City, Oriental Mindoro

Project Name and Location

Station: MINDORO STATE UNIVERSITY  
Length: n/a

Contract Duration: 60 CD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
								(5)X(8)	5% [(5)+(9)]	(9)+(10)	(5)+(11)	
B.7	Occupational Safety & Health Program	1.00	months	35,600.00	0%	10%	10%	3,560.00	1,958.00	5,518.00	41,118.00	41,118.00
101	Clearing works	1.00	lot	23,038.66	15%	10%	25%	5,759.67	1,439.92	7,199.58	30,238.24	30,238.24
102	Carpentry Works	1350.00	sq.m.	212,300.00	15%	10%	25%	53,075.00	13,268.75	66,343.75	278,643.75	206.40
				270,938.66				62,394.67	16,666.67	79,061.33	350,000	

Prepared by

MARVIEL A. HERMOSA  
Member, BAC Secretariat

Submitted by

CHRISTIAN B. APOSTOL, Ph.D.  
Head, BAC Secretariat

Recommending Approval

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

Approved

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





PROGRAM OF WORKS/BUDGET COST

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

Name of Project : Repair and Maintenance of Cabinets in University Clinic Implementation Procedure: By Contract  
at MinSU Calapan City Campus

Location: Masipit, Calapan, Oriental Mindoro Description: Carpentry Works

Appropriation/Amount SAA: Php 350,000.00

Source of Funds: \_\_\_\_\_ Classification : Auxiliary

Limits: Fabrication of Cabinets Desirable Starting Date: Upon Approval

Net Length: \_\_\_\_\_ No. of Days to Complete: 30

	Description of Work To be Done	% of Total	Equipment	Needed	Available
B.7	Occupational Safety & Health Program	11.75%			
101	Clearing Works	8.64%			
102	Carpentry Works	79.61%			
		100.00%			

SUMMARY OF ESTIMATED COST

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
B.7	Occupational Safety & Health Program	1.00	months	41,118.00	41,118.00
101	Clearing Works	1.00	lot	30,238.25	30,238.25
102	Carpentry Works	1,350.00	sq.m.	206.40	278,643.75

Breakdown Estimated Cost 1. Sub-Total, Itemized Cost **350,000.00**

A. DIRECT COST

1. Labor (Man-Hours) : 86,500.00  
2. Materials : 184,150.00  
3. Equipment Rentals : 288.66  
Sub-Total (DC) **270,938.66**

B. INDIRECT COST (as per DO 197, s. 2016)

4. OCM: 15% 35,300.80  
5. Contractor's Profit: 10% 27,093.87  
6. Admin Cost: -  
7. VAT, 5% 16,666.67  
Sub-Total (IC) **79,061.33**

**TOTAL PROJECT COST 350,000.00**

A. Materials, Fuel, Oil 184,150.00  
B. Equipment, Labor 86,788.66  
C. OCM, Profit 62,394.67  
D. Admin Cost -  
E. VAT, 5% (ABC) 16,666.67  
F. Total Construction Cost 350,000.00  
G. Total Estimated Cost 350,000.00  
H. SAY **350,000.00**

Prepared by:

**ENGR. MARK LESTER A. MAGPANTAY**  
Project Development Officer III

Recommending Approval:

JOELENE C. LEYNES  
Vice President for Administration and Finance

Approved by:

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

STF - 1071  
164-200 - 04/1/17  
106 070100



## DETAILED ESTIMATES FOR

ITEM NO.

### B.7

SPECIFIC NO.

NAME OF ITEM

## Occupational Safety & Health Program

QUANTITY

1.00

months

**A. LABOR:**

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Safety Officer	1	15	15	550.00	8,250.00
First Aider	1	30	30	450.00	13,500.00

Sub- Total

21,750.00

**B. EQUIPMENT:**

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT

Sub- Total

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### C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total

—

#### D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

[illegible]

**Sub- Total**

**13,850.00**

**Total (Estimated Direct Cost)**

**35,600.00**

**Indirect Cost (as per DO 197 s. 2016)**

Profit

**10%**

**3,560.00**

50.

VAT (EDC, OCM, Profit)

5%

**1,958.00**

Sub- Total (IC)

**5,518.00**

**TOTAL COST**

**41,118.00**

Unit Cost

**41,118.00**

say

**41,118.00**



## DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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## Clearing Works

QUANTITY

1.00

lot

**A. LABOR:**

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	5	5	550.00	2,750.00
Skilled	5	5	25	450.00	11,250.00
Laborer	5	5	25	350.00	8,750.00

<b>Sub- Total</b>	<b>22,750.00</b>
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**B. EQUIPMENT:**

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools					288.66

<b>Sub- Total</b>	<b>288.66</b>
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### C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

<b>Sub- Total</b>	<b>-</b>
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#### D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

[illegible]

<b>Sub- Total</b>		-
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<b>Total (Estimated Direct Cost)</b>	<b>23,038.66</b>
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**Indirect Cost (as per DO 197 s. 2016)**

OCM	15%	3,455.80
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Profit	10%	2,303.87
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VAT (EDC, OCM, Profit)	5%	1,439.92
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Sub- Total (IC)	7,199.58
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<b>TOTAL COST</b>	<b>30,238.25</b>
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<b>Unit Cost</b>	<b>30,238.25</b>
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**say** 30,238.25



## DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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102

## Carpentry Works

SPECIFIC NO.

QUANTITY

1,350.00

sq.m.

**A. LABOR:**

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	10	10	550.00	5,500.00
Skilled	5	10	50	450.00	22,500.00
Laborer	4	10	40	350.00	14,000.00

<b>Sub- Total</b>	<b>42,000.00</b>
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**B. EQUIPMENT:**

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
					-

<b>Sub- Total</b>	<b>-</b>
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### C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

<b>Sub- Total</b>	<b>-</b>
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#### D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

[illegible]

<b>Sub- Total</b>	<b>170,300.00</b>
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<b>Total (Estimated Direct Cost)</b>	<b>212,300.00</b>
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**Indirect Cost (as per DO 197 s. 2016)**

OCM	15%	31,845.00
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Profit	10%	21,230.00
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VAT (EDC, OCM, Profit)	5%	13,268.75
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Sub- Total (IC)	66,343.75
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<b>TOTAL COST</b>	<b>278,643.75</b>
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<b>Unit Cost</b>	<b>206.40</b>
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say 206.40