

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



SUPPLY AND DELIVERY OF ID PRINTING MATERIALS FOR THE PBO OFFICE AT MinSU CALAPAN CITY **CAMPUS**

Name of Project

BAC Resolution Recommending Approval Resolution No. 226, 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. 2024-204 for the project "Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Two Hundred Fifty-One Thousand Two Hundred Pesos (Php251,200.00);

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list however, only one (1) supplier/bidder in the name of COMPETITIVE CARD SOLUTIONS PHILS., INC. 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
Php251,200.00	Competitive Card Solutions Phils., Inc.	Php250,130.40

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, "Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapan City Campus" as follows:

a. to Competitive Card Solutions Phils., Inc. for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, this 5th day of November, 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

AFABLE, DBMHM **BAC Member**

ATTY. SHE

MELGAR G. FAD **BAC Member**

[] Approved / [] Disapproved

SUC President III

Date:

•Main Campus, Alcate, Victoria

·Bongabong Campus, Labasan, Bongabong

·Calapan City Campus, Masipit Calapan City

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11413333

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapan City Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-204	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies		
Approved Budget for the Contract:	PHP 251,200.00	Document Request List	3
Delivery Period:	30 Day/s		
Client Agency:		Date Published	30/10/2024
Contact Person:	Christian B. Apostol		
	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last Updated / Time	30/10/2024 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	04/11/2024 01:00 AM
	cbapotol21@gmail.com		

Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of

delivery and submit your quotation duly signed by your representative not later than ______ 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

- 1 rolls DNP CY-P340A-DSF YMCK 1000 Prints Ribbon 9
- 2 rolls DNP-CY-3RA-100 Retransfer Film 9
- 3 set DNP CX210-CC1 Cleaning Card 1

Created by

Annabelle Quinto Madrigal

Date Created

29/10/2024

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

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11413333

Procuring Entity MINDORO STATE UNIVERSITY

Title Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapan City Campus

Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2024-204	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies		
Approved Budget for the Contract:	PHP 251,200.00	Document Request List	3
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Client Agency:		Date Published	30/10/2024
Contact Person:	Christian B. Apostol		
	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last Updated / Time	30/10/2024 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	04/11/2024 01:00 AM
	cbapotol21@gmail.com		

Description

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BAC Chairperson

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- 3 set DNP CX210-CC1 Cleaning Card 1

Created by Annabelle Quinto Madrigal

Date Created

29/10/2024

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REQUEST FOR QUOTATION

Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapan City Campus

PR No.: 2024-154 RFQ No.

2024-204

ABC Amount: Php251,200.00

Company Name

: Competitive Card Solutions Phils., Inc.

Address : 2nd Flr. Annex Bldg. A. Francisco Gold Condominium 1, #784 Edsa, Brgy. West Kamias Quezon City, 1102

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 Nov. 04, 2024, 1:00AM in the address stated in the last page.

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

BAC Chairperson

All entries must be typewritten.
 Delivery Period within 7 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
1	rolls	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon	9	18,112.80	163,015.20
2	rolls	DNP-CY-3RA-100 Retransfer Film	9	9,068.40	81,615.60
3	set	DNP CX210-CC1 Cleaning Card	1	5,499.60	5,499.60

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

TOTAL

NOLE A Supplier's Signature over Printed Name

008-248-081-000

TIN No. of Establishment

(02) 8952-7155 | 0998-532-0956 | 0916-714-9018

Contact Number

October 31, 2024

General Conditions

- 1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- 2. Supplier shall submit the following requirements:
 - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. PhilGEPS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - BIR Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Price validity shall be 30 calendar days from the deadline of submission of quotation. Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria:

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria

Bongabong Campus, Labasan, Bongabong Calapan City Campus, Masipit, Calapan City

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



- 1. Completeness of Submission
- 2. Compliance with Item & Description Requirements
- 3. Price

Instructions

- 1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- 4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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



SECURITIES AND EXCHANGE COMMISSION

SEC Building, EDSA, Greenhills City of Mandaluyong, Metro Manila

> COMPANY REG. NO. CS201205385 COMPANY TIN 008-248-081

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By-Laws of

COMPETITIVE CARD SOLUTIONS PHILS. INC.

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Corporation Code of the Philippines (Batas Pambansa Blg.68), and copies of said Articles and By-Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (CSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Mandaluyong City, Metro Manila, Philippines, this ______day of March, Twenty Twelve.

Date: 20-5-2014 Time: 1:14:40 PM

BENITO A. CATARAN Director

Company Registration and Monitoring Department

Secure Secured Secured

018

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CERTIFIED TR

MAY 2 0 2010 Date Issu Email: universitypresident@minsu.edu.ph

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



REQUEST FOR QUOTATION

Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapan City Campus

PR No.: 2024-154

RFQ No. 2024-204 ABC Amount: Php251,200.00

Company Name

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Address : 2nd Flr. Annex Bldg. A. Francisco Gold Condominium 1, #784 Edsa, Brgy. West Kamias Quezon City, 1102

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 Nov. 04, 2024, 1:00AM in the address stated in the last page.

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

BAC Chairperson

Note:

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 Delivery Period within 7 calendar days.

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of acceptance by the procuring entity.

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TOTAL

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

NOLE A SLEDA Supplier's Signature over Printed Name

008-248-081-000

TIN No. of Establishment (02) 8952-7155 | 0998-532-0956 | 0916-714-9018

Contact Number

October 31, 2024

Date

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MSU-BAC-FR-05.01

·Main Campus, Alcate, Victoria

Bongabong Campus, Labasan, Bongabong
 Calapan City Campus, Masipit, Calapan City

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



- 1. Completeness of Submission
- 2. Compliance with Item & Description Requirements
- 3. Price

Instructions

- 1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
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A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

Warranty

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

Payment

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF FOR THE PHILIPPINES

AFFIDAVIT

- I, Nole B. Arboleda, of legal age, Married, Filipino, and residing at 2-D Kamias Road, West Kamias, Quezon City, after having been duly sworn in accordance with law, do hereby depose and state that:
- I am the duly authorized and designated representative of Competitive Card Solutions Phils., Inc. with office address at 2nd Flr., Annex Bldg. A. Francisco Gold Condominium I, #784 EDSA, Brgy. West Kamias, Quezon City Philippines 1102;
- I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapan City Campus of the Mindoro State University, as shown in the attached duly notarized Secretary's Certificate;
- 3. Competitive Card Solutions Phils., Inc. 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. Competitive Card Solutions Phils., Inc. is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. None of the officers, directors, and controlling stockholders of Competitive Card Solutions Phils., Inc. is 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. Competitive Card Solutions Phils., Inc. complies with existing labor laws and standards; and
- 8. Competitive Card Solutions Phils., Inc. is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and

- Inquiring or securing Supplemental/Bid Bulletin(s) issued for Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapan City Campus.
- 9. Competitive Card Solutions Phils., Inc. did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF,	l have	hereunto	set	my	hand this	— I	//	20	at
QUEZON, Chilippines.						1 le	W		

(NOLE B. ARBOLEDA **Authorized Representative Affiant**

SUBSCRIBED AND SWORN to before me this 1 3 1 2024 of October 2024 at Quezon City, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Driver's License, with his photograph and signature appearing thereon, with no. N02-02-008028 and his Community Tax Certificate No. 19485096 issued on January 12, 2024 at Quezon City.

day of October 2024. Witness my hand and seal this

Doc. No. _33/. Page No. 7 Book No. XXX Series of 2024.

PCION P. VILLARENA Notary Public for Quezon City Until December 31, 2025 PTR No. 5565783 / January 4, 2024 Q.C. IBP No. 399899 / Jan. 04, 2024 / Q.C. Roll No. 30457 / 05-09-1980 MCLE VII-0006994 / 09/21/2021 Adm. Matter No. NP-021 (2024-2025)

AUTHORITY OF SIGNATORY (SECRETARY'S CERTIFICATE)

I, Lanie A. Baclas, a duly elected and qualified Corporate Secretary of Competitive Card Solutions Phils., Inc., a corporation duly organized and existing under and by the virtue of the law of the Philippines, DO HEREBY CERTIFY, that:

I am familiar that the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of the Directors of the said Corporation duly convened and held on October 31, 2024 at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that Competitive Card Solutions Phils., Inc. be, as hereby is, authorized to participate in the bidding of Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapan City Campus by Mindoro State University; and if awarded the project shall enter into a contract with Mindoro State University; and in connection therewith hereby appoint Nole B. Arboleda, Branch OIC acting as duly authorized and designated representative of Competitive Card Solutions Phils., Inc., are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent Competitive Card Solutions Phils., Inc. in the bidding as fully effectively as the Competitive Card Solutions Phils., Inc. might do if personally present with the full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

RESOLVED, FINALLY that the authority herein above granted to the aforementioned employee of the Corporation shall remain valid and subsisting until the same is expressly revoked by the Board of Directors of the Corporation.

IN WITNESS WHEREOF, I have hereunto set my hands this OCT day of 024, 2024 at

QUEZON CITY

ACKNOWLEDGEMENT

QCT_f 3 1 2024 affiant exhibiting to me Subscribed and sworn to before me this her SSS Number 34-0573741-2.

Doc. No.: Page No.: Book No.:

Series of 2024

NOTARY PUBLIC

Notary Public for Quezon City Until December 31, 2025

PTR No. 5565783 / January 4, 2024 Q.G. IBP No. 399899 / Jan. 04, 2024 / Q.C. Roll No. 30457 / 05-09-1980 MCLE VII-0006994 / 09/21/2004 Adm. Matter No. NP-021 (2024-2049)



DNP Singapore Pte Ltd

Co. Reg. No. 199006182Z GST Reg. No. M20097257X

456 Alexandra Road, #05-01 Fragrance Empire Building, Singapore 119962 Tel: (65) 6469 7611 / Fax: (65) 6466 8486

Date:

4-Jan-24

CERTIFICATE OF DISTRIBUTORSHIP

This is to certify that Competitive Card Solutions Phils. Inc. located at 2/F Annex Bldg., A. Francisco Gold Condomimium I, 784 Edas, Barangay West Kamias, Quezon City, Philippines, is the sole and exclusive distributor of DNP CX-D80D Double Sided Printer (SKU: CX-D80DS) including its peripherals and consumables in the Philippines as of January, 2025.

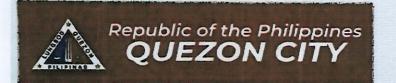
Competitive Card Solutions Phils. Inc. is getting full sales, marketing and technical support from DNP to promote DNP card printers in the Philippine market. Competitive Card Solutions Phils. Inc. has been working with DNP and they have good knowleddge and a lot of experience in installing DNP Card printer systems in Philippine market.

Sincerely,

Ryohei Hayashi Sales Manager

DNP Singapore Pte Ltd

Lyohei Jepyashi



MAYOR'S PERMIT

Business Permits and Licensing Department

OCCUBATO BROXE OF 1804

OF, Civic Center Bldg A. Quezon City Hall Complex, Elliptical Road, QC

Depld aquezoncity,gov.ph

Badd 4242 local 8174

https:// gceservices.quezonsity.gov.ph

Mayors Permit No.	Type of Application RENEWAL	Official Receipt No.	Date of Payment
12-004623		B-2024-000-155-0002446	01/31/2024
Date Issued	Valid Until	Amount Paid	Period Covered
FEBRUARY 1, 2024	FEBRUARY 1, 2025	2,107,145.81	1-4 2024

COMPETITIVE CARD SOLUTIONS PHILS., INC.

COMPETITIVE CARD SOLUTIONS PHILS., INC.

President

ARBOLEDA, NOE B.

2ND FLR ANNEX BLDG A FRANCISCO GOLD CONDOMINIUM 1 784 EDSA WEST KAMIAS DISTRICT 3, QUEZON CITY 1102

Type of Business Organization CORPORATION **Proof of Business Registration** TIN SEC CS201205385 008-248-081-000 0392834120

IMPORTER

* IMPORTER (FOR WHOLESALER)

WHOLESALER

SAFETY DEVICES/SUPPLIES AND ACCESSORIES

* OFFICE EQUIPMENT

* INSTALLATION OF ELECTRONIC SAFETY DEVICES

Area of Establishment	Total No. of Employees		
622.00 SQM	Male: 2	Female: 37	
Ancillary Clearance	Clearance No.	Validity	
Locational Certificate (ZAU)	C21-R-QXJ55DVR	2021-02-15 to 2026-02-15	
Sanitary Permit (QCHD)	NOT REQUIRED	NOT REQUIRED	
Fire Safety Inspection Certificate (BFP-QC)	16-1981310	2023-02-17 to 2024-05-17	
Barangay Clearance (BARANGAY WEST KAMIAS)	COMPLIANT	COMPLIANT	
Traffic Clearance (TTMD)	0618	2022-02-16 to 2023-02-16	
Environmental Clearance (DSQC)	02-21-09463	2021-02-16 to 2022-02-16	
Veterinary Clearance (CVO)	NOT REQUIRED	NOT REQUIRED	
Market Clearance (MDAD)	NOT REQUIRED	NOT REQUIRED	
Liquor Clearance (BPLD)	NOT REQUIRED	NOT REQUIRED	
Security Clearance (DPOS)	NOT REQUIRED	NOT REQUIRED	
QC Tourism Certificate (QCTD)	NOT REQUIRED	NOT REQUIRED	

Subject to: COND. 1,2,3,4,5 & 6 ** TO COMPLY WITH ANCILLARY REMARKS AND FINDINGS AS SENT VIA EMAIL DURING EVALUATION OF PERMIT APPLICATION BY REGULATORY DEPARTMENTS/OFFICES WITHIN 45 DAYS. THIS PERMIT IS VALID ONE (1) YEAR FROM DATE OF ISSUE PURSUANT TO CITY ORDINANCE NO. SP-3013, S-2021, SUBJECT TO PROVISIONS OF APPLICABLE LAWS, ORDINANCES, RULES AND REGULATIONS PERTINENT TO THE CONDUCT OF BUSINESS. FAILURE TO COMPLY SHALL REVOKE/CANCEL THIS PERMIT.



REMARKS:

NON-TRANSFERABLE AND VALID ONLY WITH CORESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.

FAILURE TO RENEW THIS BUSINESS PERMIT/LICENSE WITHIN THE PRESCRIBED PERIOD SHALL SUBject TO TAXPAYER TO A TWENTY-FIVE (25%) SURCHARGE OF THE PERMIT FEE.

THIS PERMIT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS AND SHALL BE PRESENDTED AND/OR SURRENDERED TON CONCERNED AUTHORITIES UPON DEMAND.

SURRENDER THIS PERMIT WITHIN 20 DAYS UPON CLOSURE OF BUSINESS TO AVOID PENALTY.

PRINTED BY: NERISSA VILLANUEVA

For and By Authority of the City Mayor: HON. MA. JOSEFINA G. BELMONTE

MA. MARGARITA T. SANTOS, DPA City Government Department Head III

ANY ERASURE/ALTERATION WILL INVALIDATE THIS PERMIT







FUTURE READY

Follow us on [100 なはまず

NO. 0438

Republic of the Philippines Department of Budget and Management

PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

COMPETITIVE CARD SOLUTIONS PHILS INC.

2ND FLR ANNEX BLDG A FRANCISCO GOLD CONDOMINIUM 1 784 EDSA WEST KAMIAS, Quezon City, Metro Manila, NCR, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 13-Sep-2012 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 COMPETITIVE CARD SOLUTIONS PHILS INC. 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 05-Sep-2025

Issued this 05th day of September 2024. This is a system generated certificate. No signature is required.

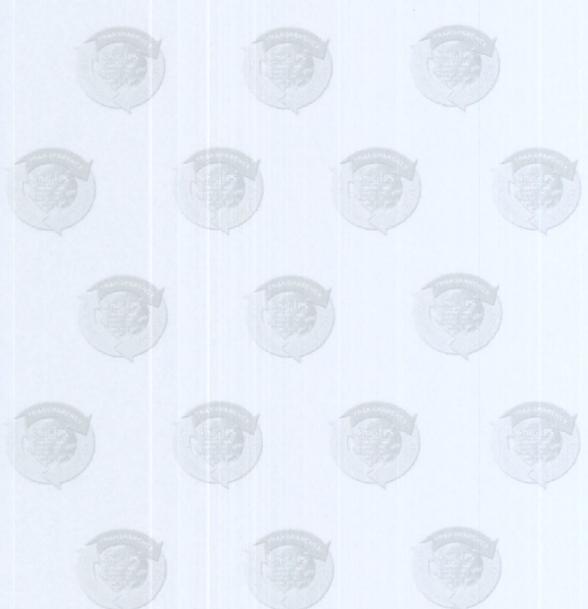
Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201209-58876-614623247



Page 1 of 3

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: 201209-58876-614623247

List of Eligibility Documents

COMPETITIVE CARD SOLUTIONS PHILS INC.

2ND FLR ANNEX BLDG A FRANCISCO GOLD CONDOMINIUM 1 784 EDSA WEST KAMIAS , Quezon City , Metro Manila , NCR , Philippines

	Registration Date: 16-Mar-2012
SEC Certificate	SEC Certificate Number: CS201205385
	Expiration Date: 01-Feb-2025
	Permit Number: 12004623
Mayors Permit	Place of Issue : QUEZON CITY
	Issued By / Signatory: MA. MARGARITA T. SANTOS, DPA
	Issuance Date: 01-Feb-2024
	Expiration Date: 17-Apr-2025
	TCC Number: 07A0400417R08392024M
Tax Clearance	Issued By / Signatory : DR. ALICE S.A. GONZALES, CPA
	Issuance date: 17-Apr-2024
	Date of Filing: 25-Apr-2024
	Current Asset: 104,368,028.00
Audited Financial Statement	Total Asset: 122,422,659.00
	Current Liabilities: 15,587,679.00
	Total Liabilities: 17,192,535.00
	Name of Auditor: MONTEMAYOR MALVAR AND CO. CPAs
	BIR RDO Code: 40
The second second	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

Certificate Reference No: 201209-58876-614623247



` REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

BUREAU OF INTERNAL REVENUE

REVENUE REGION 7A - QUEZON CITY QF-TCC-01-01-2023.00

TCBP NO. 07A-040-04-17-R0839-2024-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

COMPETITIVE CARD SOLUTIONS PHILS. INC.

Name of Taxpayer

2ND FLR. ANNEX BLDG. A. FRANCISCO GOLD CONDOMINIUM 1 # 784 EDSA WEST KAMIAS QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

Address

008-248-081-00000

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 17th day of April 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL April 17, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON April 16, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 240982290 ANY ERASURE MADE ON THIS TAX CLEARANCE CERTIFICATE SHALL RENDER IT NULL AND VOID.



DR. ALICE S.A. GONZALES, CPA
Chief, Collection Division



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.





REPUBLIC OF THE PHILIPPINES SECURITIES AND EXCHANGE COMMISSION Ground Floor, Secretariat Building, PICC City of Pasay, Metro Manila

COMPANY REG. NO. CS201205385

CERTIFICATE OF FILING OF AMENDED ARTICLES OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

THIS IS TO CERTIFY that the amended articles of incorporation of the

COMPETITIVE CARD SOLUTIONS PHILS. INC.

(Amending Article VII thereof)

copy annexed, adopted on November 5, 2018 by a majority vote of the Board of Directors and by the vote of the stockholders owning or representing at least two-thirds of the outstanding capital stock, and certified under oath by the Secretary and a majority of the Board of Directors of the corporation was approved by the Commission on this date pursuant to the provision of Section 16 of the Corporation Code of the Philippines, Batas Pambansa Blg. 68, approved on May 1, 1980 and copies thereof are filed with the Commission.

Unless this corporation obtains or already has obtained the appropriate Secondary License from this Commission, this Certificate does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at Pasay City, Metro Manila, Philippines, this 20th day of December, Twenty Eighteen.

GERARDO F. DEL ROSARIO

Director

Company Registration and Monitoring Department

AMENDED

ARTICLES OF INCORPORATION

OF

COMPETITIVE CARD SOLUTIONS PHILS. INC

(Name of corporation)

Know All Men By These Presents:

The undersigned incorporators, all of legal age and majority to whom are residents of the Philippines, have this day voluntarily agreed to form a stock corporation under the laws of the Republic of the Philippines.

THAT WE HEREBY CERTIFY:

FIRST:

That the name of this corporation shall be:

COMPETITIVE CARD SOLUTIONS PHILS. INC.

SECOND: A That the primary purpose of this corporation is

To engage in, conduct, and carry on the business of buying, selling, disturbing, marketing at wholesale/retail, insofar as may be permitted by law, all kinds of goods, commodities, wares and merchandise of every kind and description such as but not limited to Smart Card; to act as manufacturers representative, commission merchant, factors or agents, relative there to. [G51600]

B. That the corporation shall have all the express powers of a corporations provided for under Section 36 of the Corporation of the Philippines.

THIRD: That the place where the principal office of the corporation is to be established is at:

No./Street: 2ndflr. Annex Bldg., A Francisco Gold Condominium I, 784 EDSA

Barangay: Brgy. West Kamias

City/Town: Quezon City Province: Metro Manila Country: Philippines

(As amended on the day of May 19, 2017)

FOURTH: That the term for which the corporation is to exist is Fifty (50) years from and after the date of issuance of the certificate of information.

FIFTH: That the names, nationalities, and residences of the incorporators are as follows.

Name	Nationality	Residence (Complete Residence)
NOE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
LANIE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
NOLE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
LERMA A. SUAN	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
JORGE A. OPEÑA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines

SIXTH: That the number of directors of the corporation is Five (5) and that the names, nationalities, and residences of the directors who are to serve until their successors are elected and qualified as provided by the by-laws are as follows:

Name	Nationality	Residence (Complete Residence)
NOE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
LANIE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
NOLE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
LERMA A. SUAN	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
JORGE A. OPEÑA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines

SEVENTH: That the authorized capital stock of the corporation is Eighty Million (P 80,000,000) Pesos in lawful money of the Philippines, divided into Sixteen Million (16,000,000) shares with the par value of Five (5) Pesos per share.

(As Amended November 5, 2018)

EIGHT: That the subscribers to the capital stock and the amount paid-in to their subscriptions are as follows:

Name	Nationality	No. of Shares Subscribed	Amount Subscribed	Amount Paid
NOE B. ARBOLEDA	Filipino	95,000	475,000	120,000
LANIE B. ARBOLEDA	Filipino	2,000	10,000	2,000
NOLE B. ARBOLEDA	Filipino	1,000	5,000	1,000
LERMA A. SUAN	Filipino	1,000	5,000	1,000
JORGE A. OPEÑA	Filipino	1,000	5,000	1,000
TOTAL		100,000	P500,000	P125,000

NINTH: That no transfer of stock or interest which would reduce the ownership of Filipino citizens to less than the required percentage of the capital stock as provided by existing laws shall be allowed or permitted to be recorded in the proper books of the corporation and this restriction shall be indicated in all the stocks certificates issued by the corporation.

TENTH: That LANIE B. ARBOLEDA has been elected by the subscribers as treasurer of the corporation to act as such his successor is duly elected and qualified in accordance with the by-laws; and that as such Treasurer, he/she has been authorized to receive for and in the name and for the benefit of the corporation, all subscription paid in by the subscribers.

ELEVENTH: That the corporation manifests its willingness to change its corporate name in the event another person, firm or entity has acquired a prior right to use the said firm name or one deceptively or confusingly similar to it.

In Witness whereof, we have set our hands this 8th_day of March 2012 at Quezon City.

incorporator's Name	Signature
NOE B. ARBOLEDA 216-336-359-000	SGD
<u>LANIE B. ARBOLEDA</u> 306-060-473-000	SGD
NOLE B. ARBOLEDA 206-003-357-000	SGD
LERMA A. SUSAN 241-081-924-000	SGD
JORGE A. OPEÑA 160-262-417-000	SGD
WITNESSES:	

ACKNOWLEDGEMENT

Republic of the Philippines)
Quezon City)S.S.

BEFORE ME, a Notary Public in and for QUEZON CITY Philippines, this 8^{th} day of March, 2012 personally appeared:

Name	Community Tax Certificate No.	Date Issued	Place Issued
NOE B. ARBOLEDA	06448046	2012/03/07	Quezon City
LANIE B. ARBOLEDA	06447740	2012/02/18	Quezon City
NOLE B. ARBOLEDA	06448058	2012/03/07	Quezon City
LERMA A. SUAN	06448057	2012/03/07	Quezon City
JORGIE A. OPEÑA	06448059	2012/03/07	Quezon City

All known to me and to me known to be the same persons who executed the foregoing Articles of Incorporation and they acknowledged to me that the same is their free and voluntary net and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hands and affixed my notarial seal on the date and at the place first above written.

NOTARY PUBLIC

Until Dec. 31,____

Doc. No. 1306: Page No. 11: Book No. 567; Series No.2012: SGD JOSE MA. SANTOS Notary Public Comm. Until Dec 31, 2013 Comm. No. NP-038 PTR No. 6022887-QC-1/2/12 TIN: 133-063-043

> IBP No. 823216-QC-11/28/11 Roll No. 14779-3/3/60 Office 12 East Ave. QC MCLE Comp. 111-0003870

DIRECTOR'S CERTIFICATE



We, the undersigned majority members of the directors and the Cornorate Secretary of COMPETITIVE CARD SOLUTIONS PHILS. INC. do hereby certify that the Articles of Incorporation was amended by a majority of the directors and vote of stockholders representing at least two-thirds (2/3) of the outstanding capital stock at a meeting held on November 5, 2018, at the principal office of the corporation.

 The amended provisions of the attached Amended Articles of Incorporation refer to Article VII (Authorized Capital) in the Articles of Incorporation of the Corporation, stated as follows: and

"Article VII That the authorized capital stock of the corporation is Eighty Million (P 80,000,000) Pesos in lawful money of the Philippines, divided into Sixteen Million (16,000,000) shares with the par value of Five (5) Pesos per share." (amendments underscored).

We further certify that the attached Amended Articles of Incorporation is true and correct copy thereof.

IN WITNESS WHEREOF, we have hereunto set our hands this 5th day of November, 2018 at Quezon City.

NOT B. ARBOLEDA

Director

7IN 216-336-359-000

JORGE A. OPEÑA

Director

TIN 160-262-417-000

LANIE A BACLAS

Director

TIN 306-060-473-000

LERMA A. SUAN

Director

TIÑ 241-081-924-000

NOLE B ARBOLEDA

Director

TIN 206-003-357-000

Countersigned:

LANIE A BACLAS Corporate Secretary TIN 306-060-473-000

SUBSCRIBED AND SWORN to before me this 10V 1d3 2018 , 2018 at their Tax Identification Numbers above written.

Doc. No. 49; Page No. 8; Book No. 444 Series of 2018

NOTARY PUBLIC

TY. FLORIMOND C. ROUS

Notary Public for Quezen City

Until December 31, 2018 TR No. 5521227 / 01-3-18/ Q.C. ISP LIFETIME NO. 06315 ROLL NO. 25769 / TIN. 142-154-835

MCLE 5 Comp.00001549, 1-22-214 Adm. Metter No.156 / RTC-QC / 2017-2018



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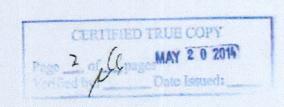
COMPETITIVE CARD SOLUTIONS PHILS. INC.

Were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Corporation Code of the Philippines (Basts Pumbans Blg.68), and coples of said Articles and By-Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to undertake basiness activities requiring a Secondary License from this Commission such as, but not limited to acting as:

This Certificate on the component of the component adviser of an investment company, investment house, transfer agent, commodity/fiancial futures exchange/broker/merchant, financing company, pre-need plan is sure, general agent in pre-need plan and time shares/club shares/membership certificates issues or selling agents thereof. Nicitler does this Correlisting as personal condenses are considered as the company of the component of the compo

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		4343121
JORGE A. OPEÑA Contact Person		Company Telephone Number
12 31		011 011
Month Day	FORM TYPE	Month Day
Fiscal Year		Annual Meeting
	Secondary License Type, If Applicable	
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Dept. Requiring this Doc.		Amended Articles Number/Section
Dept. requiring to 1 Dec.	-,	and Amount of Borrowings
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		1) Juan
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**)

Title: SEC i-Report



Republic of the Philippines, DEPARTMENT OF FINANCE SECURITIES & EXCHANGE COMMISSION SEC Building, EDSA, Greenhills City of Mandaluyong, 1554





PAYMENT ASSESSMENT FORM

No. 03152012-406291

03/15/2012

RESPONSIBILITY CENTER (DEPARTMENT)

PAYOR: COMPETITIVE CARD SOLUTIONS PHILIPPINES INC.

QUEZON CITY

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT	
REGISTRATION	606	4,000.00	
LRF (A0823)	131	50.00	
BY-LAWS	606	500.00	
TOTAL AMOUNT TO BE PAID		Php 4,550.00	
Assessed by: 13 K 2 MMVELASQUEZ		© Mar 15, 2012 11:42AA	SEC No: SEC
Machine Validation:	Usratan	N PAP 4,300.00	
	USmian	© Mar 15, 2012 11: W PHP 4,050.1	42AN

Date: 20-5-2014 Time: 1:14:44 PM

www.sec.gov.ph

User Name: 2014CCSPI

http://150.150.150.130:8686/secireport/epayment/downloadforms.sx



Know All Men By These Presents:

The undersigned incorporators, all of legal age and majority of whom are residents of the Philippines; coluntarily agreed to form a stock corporation under the laws of the Republic of the Philippines

0003

THAT WE HEREBY CERTIFY:

EIRST: That the name of this corporation shall be:

COMPETITIVE CARD SOLUTIONS PHILS. INC.

SECOND: A. That the primary purpose of this corporation is

To engage in, conduct, and carry on the business of buying, selling, distributing, marketing at wholesale/retail, insofar as may be permitted by law, all kinds of goods, commodities, wares and merchandise of every kind and description such as but not limited to Smart Card; to act as manufacturers representative, commission merch ant, factors or agents, relative thereto. [G51600]

B. That the corporation shall have all the express powers of a corporation as provided for under Section 36 of the Corporation Code of the Philippines.

OF THE PAS

THIRD: That the place where the principal office of the corporation is to be established is at:

No./Street: Unit 406-B, CRM Building, 106 Kamins (If applicable)

Barangay: East Kamias City/Town: Quezon City Province: Metro Manila Country: Philippines

FOURTH: That the term for which the corporation is to exist is Fifty (50) years from and after the date of issuance of the certificate of incorporation.

FIFTH: That the names, nationalities, and residences of the incorporators are as follows:

Residence (Complete Residence) Name Nadonality NOE B. ARBOLEDA ' Filipino 2D Kamias West Kamias Quezon City Metro Manila Philippines LANIE B. ARBOLEDA Filipino 2D Kamias West Kamias Quezon City Metro Manila Philippines NOLE B. ARBOLEDA A Filipino 2D Kamias West Kamias Quezon City Metro Manila Philippines LERMA A. SUAN 4 Filipino 2D Kamias West Kamias Quezon City Metro Manila Philippines JORGE A. OPEÑA & Filipino 2D Kamias West Kamias Quezon City Metro Manila Philippines

Date Generated: Wednesday Mar 07, 2012 18:06:14

www.sec.gov.ph

Transaction No.: SEC20120307120300CS User Name: 2014CCSFI

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[1]

SIXTH: That the number of directors of the corporation is Five (5) and that the names, nationalities, and residences of the directors who are to serve until their successors are elected and qualified as provided by the by-laws are as follows:

Name	Nationality	Residence (Complete Residence)
NOE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila Philippines
LANIE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila Philippines
NOLE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila Philippines
LERMA A. SUAN	Filipino	2D Kamias West Kamias Quezon City Metro Manila Philippines
JORGE A. OPEÑA	Filipino	2D Kamias West Kamias Quezon City Metro Manila Philippines

SEVENTH: That the authorized capital stock of the corporation is Two Million (P 2,000,000.00) Pesos in lawful money of the Philippines, divided into Four Hundred Thousand (400,000) shares with the par value of Five (P5) Pesos per share.

EIGHTH: That the subscribers to the capital stock and the amount paid-in to their subscriptions are as follows:

Name	Nationality	No. of Shares Subscribed	Amount Subscribed	Amount Paid
NOE B. ARBOLEDA	Filipino	95,000	475,000.00	120,000.00
LANIE B. ARBOLEDA	Filipino	2,000	10,000.00	2,000.00
NOLE B. ARBOLEDA	Filipino	1,000	5,000.00	1,000.00
LERMA A. SUAN	Filipino	1,000	5,000.00 >	1,000.00
JORGE A. OPEÑA	Filipino TOTAL(Php)	1,000 100,000	5,000.00 P500,000.00	1,000.00 P125,000.00

NINTH: That no transfer of stock or interest which would reduce the ownership of Filipino citizens to less than the required percentage of the capital stock as provided by existing laws shall be allowed or permitted to be recorded in the proper books of the corporation and this restriction shall be indicated in all the stocks certificates issued by the corporation.

TENTH: That LANIE B. ARBOLEDA has been elected by the subscribers as treasurer of the corporation to act as such until his successor is duly elected and qualified in accordance with the by-laws; and that as such Treasurer, he/ she has been authorized to receive for and in the name and for the benefit of the corporation, all subscriptions paid in by the subscribers.

[2]

Date: 20-5-2014 Time: 1:14:46 PM

Date Generated: Wednesday Mar 07, 2012 18:06:14

www.sec.gov.ph

Transaction No.: SEC20120307120300CS User Name: 2014CCSPI

Page S of & pages MAY 2 0 2014

Teriffed by: W Date Inspect:

ELEVENTH: That the corporation manifests its willingness to change its corporate name in the event another person, firm or entity has acquired a prior right to use the said firm name or one deceptively or confusingly similar to it.

In Witness whereof, we have set our hands this

Incorporator's Name

NOE B. ARBOLEDA

216-336-359-000

LANIE B. ARBOLEDA

306-060-473-000

NOLE B. ARBOLEDA

206-003-357-000

LERMA A. SUAN

241-081-924-000

JORGE A. OPEÑA

160-262-417-000

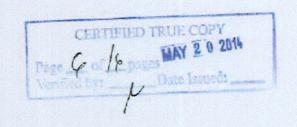
WITNESSES:

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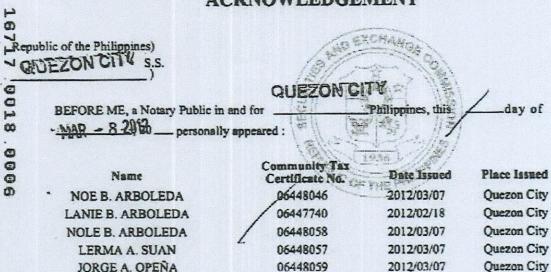
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ACKNOWLEDGEMENT



All known to me and to me known to be the same persons who executed the foregoing Afficles of Incorporation and they acknowledged to me that the same is their free and voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hands and affixed my notarial seal on the date and at the place first above written.

> VOTARY PUBLIC Until Dec. 31,..

JOSE L. MA. SANTOS Notary Public Comm. until Dec. 31, 2013 Comm. No. NP-033 PTR No. 6021887-QC-1/2/12 TIN: 133-053-043

IBP No. 823216-QC-11/28/11 Roll No. 14779-3/3/60 Offico: 12 East Ave., QC

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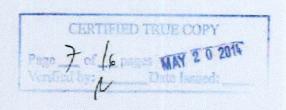
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BY-LAWS OF

COMPETITIVE CARD SOLUTIONS PHILS. INQ.

EXCHAIN

(Name of Corporation)

ARTICLE I

SUBSCRIPTION, ISSUANCE AND TRANSFER OF SHARES

Section 1. Subscriptions - Subscribers to the capital stock of the corporation shall pay the value of the stock in accordance with the terms and conditions prescribed by the Board of Directors. Unpaid subscriptions shall not earn interest unless determined by the Board of Directors.

Section 2. Certificate - The stockholder shall be entitled to one or more certificates for fully paid stock subscription in his name in the books of the corporation. The certificates shall contain the matters required by law and the Articles of Incorporation. They shall be in such form and design as may be determined by the Board of Directors and numbered consecutively. The certificate shall be signed by the President, countersigned by the Secretary or Assistant Secretary, and sealed with the corporate seal.

Section 3. Transfer of Shares - Subject to the restrictions, terms and conditions contained in the Articles of Incorporation, shares may be transferred, sold, assigned or pledged by delivery of the ceritificates duly indorsed by the stockholder, his attorney-in-fact, or other legally authorized person. The transfer shall be valid and binding on the corporation only upon record thereof in the books of the corporation. The Secretary shall cancel the stock certificates and issue new certificates to the transferce.

No share of stock against which the corporation holds unpaid claim shall be transferable in the books of the corporation.

All certificates surrendered for transfer shall be stamped "Cancelled" on the face thereof, together with the date of cancellation, and attended to the corresponding stub with the certificate book.

Section 4. Lost Certificates - In case any stock certificate is lost, stolen, or destroyed, a new certificate may be issued in lieu thereof in accordance with the procedure prescribed under Section 73 of the Corporation Code.

ARTICLE II MEETINGS OF STOCKHOLDERS

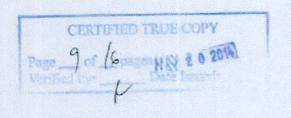
Section 1. Annual / Regular Meetings - The annual / regular meetings of stockholders shall be held at the principal office on January 01 of each year, if a legal holiday, then on the day following.

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Section 2. Special Meeting - The special meetings of stockholders, for any purpose or purposes, may at any time be called by any of the following: (a) Board of Directors, at its own instance, or at the written request of stockholders representing a majority of the outstanding capital stock, (b) President.

Section 3. Place of Meeting - Stockholders meetings, whether regular of special, shall be held in the principal office of the corporation or at any place designated by the Board of Directors in the city or municipality where the principal office of the corporation is located.

Section 4. Notice of Meeting - Notices of regular or special meetings of stockholders may be sent by the Secretary by personal delivery or by mail at least two (2) weeks prior to the date of the meeting to each stockholder of record at his last known address. The notice shall state the place, date and hour of the meeting, and the purpose or purposes for which the meeting is called.

When the meeting of stockholders is adjourned to another time or place, it shall not be necessary to give any notice of the adjourned meeting if the time and place to which the meeting is adjourned are announced at the meeting at which the adjournment is taken. At the reconvened meeting, any busines may be transacted that might have been transacted on the original date of the meeting.

Section 5. Quorum - Unless otherwise provided by law, in all regular or special meeting of stockholders, a majority of the outstanding capital stock must be present or represented in order to constitute a quorum. If no quorum is constituted, the meeting shall be adjourned until the requisite amount of stock shall be present.

Section 6. Conduct of Meeting - Meeting of the stockholders shall be presided over by the President, or in his absence, by a chairman to be chosen by the stockholders. The Secretary, shall act as Secretary of every meetings, but if not present, the chairman of the meeting shall appoint a secretary of the meetings.

Section 7. Manner of voting - At all meetings of the stockholders, a stockholder may vote in person or by proxy. Unless otherwise provided in the proxy, it shall be valid only for the meeting at which it has been presented to the Secretary. All proxies must be in the hands of the Secretary before the time set for the meeting. Proxies filed with the Secretary may be revoked by the stockholders within an instrument in writing duly presented and recorded with the Secretary, prior to a scheduled meeting or by their personal presence at the meeting.

Section 8. Closing of Transfer Books or Fixing of Record Date - For the purpose of determining the stockholders entitled to notice of, or to vote at, any meeting of stockholders or any adjournment thereof or to receive payment of any dividend, the Board of Directors may provide that the stock and transfer books be closed for ten(10) working days immediately preceding such meeting.

ARTICLE III BOARD OF DIRECTORS

Section 1. Powers of the Board - Unless otherwise provided by law, the corporate powers of the corporation shall be exercised, all business conducted and all property of the corporation controlled and held by the Board of Directors to be elected by and from among the stockholders. Without prejudice to such powers as may be granted by law, the Board of Directors shall also have the following powers:

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- a) From time to time, to make and change rules and regulations not inconsistent with these by-laws for the management of the corporation's business and affairs;
- b) To purchase, receive, take or otherwise acquire for and in the name of the corporation, any and all properties, rights, or privileges, including securities and bonds of other corporations, for such consideration and upon such terms and conditions as the Board may deem proper or convenient;
- c) To invest the funds of the corporation in other corporations or for purposes other than those for which the corporation was organized, subject to such stockholder's approval as may be required by law;
- d) To incur such indebtedness as the Board may deem necessary, to issue evidence of indebtedness including without limitation, notes, deeds of trust, bonds, debentures, or securities, subject to such stockholders approval as may be required by law, and/or pledge, mortgage, or otherwise encumber all or part of the properties of the corporations;
- e) To establish pension, retirement, bonus, or other types of incentives or compensation plans for the employees, including officers and directors of the corporation;
- f) To prosecute, maintain, defend, compromise or abandon any lawsuit in which the corporation or employees, including officers and directors fo the corporation;
- g) To delegate, from time to time, any of the powers of the Board which may lawfully be delegated in the course of the current business of the corporation to any standing or special committee or to any officer or agent and to appoint any person to be agent of the corporation with such powers and upon such terms as may be deemed fit;
- h) To implement these by-laws and to act on any matter not covered by these by-laws, provided such matter does not require the approval or consent of the stockholders under the Corporation Code.
- Section 2. Election and Term The Board of Directors shall be elected during each regular meeting of stockholders and shall hold office for one (1) year and until their successors are elected and qualified.
- Section 3. Vacancies Any vacancy occurring in the Board of Directors other than by removal by the stockholders or by expiration of term, may be filled by the vote of at least a majority of the remaining directors, if still constituting a quorum; otherwise, the vacancy must be filled by the stockholders at a regular or at any special meeting of stockholders called for the purpose. A director so elected to fill a vacancy shall be elected only for the unexpired term of his predecessor in office.

The vacancy resulting from the removal of a director by the stockholders in the manner provided by law may be filled by election at the same meeting of stockholders without further notice, or at any regular or at any special meeting of stockholders called for the purpose, after giving notice as prescribed in these by-laws.

Section 4. Meetings - Regular meetings of the Board of Directors shall be held once a month on such dates and at places as the Chairman of the Board, or upon the request of a majority of the Director.

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Section 5. Notice - Notice of the regular or special meeting of the Board, specifying the date time and place of the meeting, shall be communicated by the Secretary to each director personally, or by telephone, telegram, or by written message. A director may waive this requirement, either expressly or impliedly.

Section 6. Quorum - A majority of the number of directors as fixed in the Articles of Incorporation shall constitute a quorum for the transaction of corporate business and every decision of at least majority of the directors present at a meeting at which there is a quorum shall be valid as a corporate act, except for the election of officers which shall require the vote of a majority of all the members of the Board

Section 7. Conduct of the Meetings - Meetings of the Board of Directors shall be presided over by the Chairman of the Board, or in his absence, by any other director chosen by the Board. The Secretary, shall act as secretary of every meeting, if not present, the Chairman of the meeting, shall appoint a secretary of the meeting.

Section 8. Compensation - By - resolution of the Board, each director, shall receive a reasonable per diem allowance for his attendance at each meeting of the Board. As compensation, the Board shall receive and allocate an amount of not more than ten percent (10%) of the net income before income tax of the corporation during the preceding year. Such compensation shall be determined and apportioned among the directors in such manner as the Board may deem proper, subject to the approval of stockholders representing at least a majority of the outstanding capital stock at a regular or special meeting of the stockholders.

ARTICLE IV OFFICER

Section 1. Election/Appointment - Immediately after their election, the Board of Director shall formally organize by electing the President, the Vice-President, the Trasurer, and the Secretary at said meeting. The Board may, from time to time, appoint such other officers as it may determine to be necessary or proper. Any two (2) or more compatible positions may be held concurrently by the same person, except that no one shall act as President and Treasurer or Secretary at the same time.

Section 2. President - The President shall be the Chief Executive Officer of the corporation and shall exercise the following functions:

- a) To preside at the meetings of the stockholders;
- b) To initiate and develop corporate objectives and policies and formulate long range projects, plans and programs for the approval of the Board of Directors, including those for executive training, development and compensation;
- c) To supervise and manage the business affairs of the corporation upon the direction of the board of Directors;
- d) To implement the administrative and operational policies of the corporation under his supervision and control;

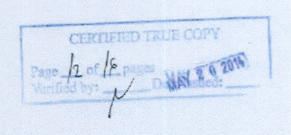
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- e) To appoint, remove, suspend or discipline employees of the corporation, prescribed their duties, and determine their salaries;
- f) To oversee the preparation of the budget and the statements of accounts of the corporation;
- g) To present the corporation at all functions and proceedings;
- h) To execute on behalf of the corporation all contracts, agreements and other instruments affecting the interests of the corporation which require the approval of the Board of Directors;
- i) To make reports to the Board of Directors and stockholders;
- j) To sign certificates of stock;
- k) To perform such other duties as are incident to his office or are entrusted to him by the Board of Directors.

Section 3. The Vice-President - He shall, if qualified, act as President in the absence of the latter. He shall have such other powers and duties as may from time to time be assigned to him by the Board of Directors or the President.

Section 4. The Secretary - The Secretary must be a resident and a citizen of the Philippines. He shall have the following specific duties:

- a) To record the minutes and transactions of all meetings of the directors and the stockholders and to maintain minutes books of such meetings in the form and manner required by law;
- b) To keep record books showing the details required by law with respect to the stock certificates of the corporation, including ledgers and transfer books showing all shares of the corporation subscribed, issued and transferred;
- c) To keep the corporate seal and affix it to all papers and documents requiring a seal, and to attest
 by his signature all corporate documents requiring the same;
- d) To attend to the giving and serving of all papers and documents required by law or these by-laws to be given;
- e) To certify to such corporate acts, countersign corporate documents or certificates, and make reports or statements as may be required of him by law or by government rules and regulations;
- f) To act as inspector at the election of directors and, as such, to determine the number of shares of stock outstanding and entitled to vote, the shares of stock represented at the meeting, the existence of a quorum, the validity and effect of proxies, and to receive votes, ballots or consents, hear and determine questions in connection with the right to vote, count and tabulate all votes, determine the result, and do such acts as are proper to conduct the election;
- g) To perform such other duties as are incident to his office or as may be assigned to him by the Board of Directors or the President 0-5-2014 Time: 1:14:54 PM

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Section 5. The Treasurer - The Treasurer of the corporation shall have the following duties:

- a) To keep full and accurate accounts of the receipts and disbursements in the books of the corporation;
- b) To have custody of, and be responsible for, all the funds, securities and bonds of the corporation;
- c) To deposit in the name and to the credit of the corporation, in such bank as may be designated from time to time by the Board of Directors, all the moneys, fund securities, bonds, and similar valuable effects belonging to the corporation which may come under his control;
- d) To render an annual statement showing the financial condition of the corporation and such other financial reports as the Board of Directors, or the President may, from time to time require;
- c) To prepare such financial reports, statements, certifications and other documents which may, from time to time, be required by government rules and regulations and to submit the same to the proper government agencies;
- f) To exercise such powers and perform such duties and functions as may be assigned to him by the President.

Section 6. Term of Office - Term of office of all officers shall be one (1) year and until their successors are duly elected and qualified.

Section 7. Vacancies - If any position of the officers become vacant by reason of death, resignation, disqualification or for any other cause, the Board of Directors, by majority vote may elect a successor who shall hold office for the unexpired term.

Section 8. Compensation - The officers shall receive such renumeration as the Board of Directors may determine. A director shall not be precluded from serving the corporation in any other capacity as an officer, agent or otherwise, and receiving compensation therefore.

ARTICLE V OFFICES

Section 1. The principal office of the corporation shall be located at the place stated in Article III of the Articles of Incorporation. The corporation may have such other branch offices, either within or outside the Philippines and the Board of Directors may designate.

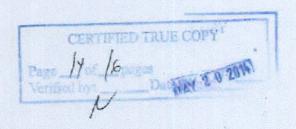
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ARTICLE VI AUDIT OF BOOKS, FISCAL YEAR AND DIVIDENDS

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Section 1. External Audit - At the regular stockholders' meeting, the external auditor of the corporation for the ensuing year shall be appointed. The external auditor shall examine, verify and report on the earnings and expenses of the corporation.

Section 2. Fiscal Year - The fiscal year of the corporation shall begin on January 01 and end on December 31 of each year.

Section 3. Dividends - Dividends shall be declared and paid out of the unrestricted retained earnings which shall be payable in cash, property, or stock to all stockholders on the basis of outstanding stock held by them, as often and at such times and the Board of Directors may determine and in accordance with law.

ARTICLE VII AMENDMENTS

Section 1. These by-laws may be amended or repealed or new by-laws adopted by the affirmative vote of at least a majority of the Board of Directors and the stockholders representing a majority of the outstanding capital stock at any stockholders' meeting called for that purpose. However, the power to amend, modify, repeal or adopt new by-laws may be delegated to the Board of Directors by the affirmative vote of stockholders representing not less than two-thirds of the outstanding capital stock; provided, however, that any such delegation of powers to the Board of Directors to amend, repeal or adopt new by-laws may be revoked only by the vote of stockholders representing a majority of the outstanding capital stock at a regular or special meeting.

ARTICLE VIII SEAL

Section 1. Form and Inscriptions - The corporate seal shall be determined by the Board of Directors.

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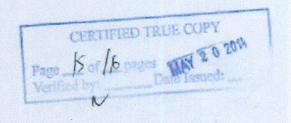
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ARTICLE IX ADOPTION CLAUSE

TO EXCHANGE

The foregoing by-laws were adopted by all the stockholders of the corporation on March 8, 2012 at the principal office of the corporation.

IN WITNESS WHEREOF, we, the undersigned stockholders present at said meeting and voting thereat in favor of the adoption of said by-laws, have hereunto subscribed our names this 8th day of March 200 12 at Unit 406-B, CRM Building, 106 Kamias Rd, Brgy, East Kamias Quezon City

(Note: 1. If filled with Articles of Incorporation, these by-laws should be signed by all incorporators;

2. If filled after incorporation, should be signed by majority of the subscribers and should submit director's certificate for the adoption of the by-laws.)

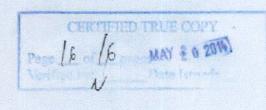
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SECURITIES AND EXCHANGE COMMISSION

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Electronic Records Management Division Information and Communications Technology Department



BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 07A - QUEZON CITY REVENUE DISTRICT OFFICE NO. 040 - CUBAO

OCN: 040RC20240000000981 Date OCN Generated: February 14, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
008-248-081-00000

REGISTERING OFFICE

NAME OF TAXPAYER
COMPETITIVE CARD SOLUTIONS PHILS.
INC.

Head Office

Branch

Branch

2ND FLR. ANNEX BLDG. A. FRANCISCO GOLD CONDOMINIUM 1 # 784 EDSA WEST KAMIAS 1102 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	April 2, 2012	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	January 1, 2018	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	January 1, 2018	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
VALUE ADDED TAX	2550Q	April 2, 2012	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
VALUE ADDED TAX	2550M	April 2, 2012	MONTHLY	Not later than the 20th day following the close of the month.
WITHHOLDING TAX - FINAL	1601FQ	November 27, 2018	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - FINAL	1601	November 27, 2018	MONTHLY	BUNGLEYING CHEROLO WILMAN AND AND AND AND AND AND AND AND AND A
WITHHOLDING TAX - FINAL	0619F	December 7, 2018	MONTHLY	On or before the 10th day following the month in which withholding was made.
WITHHOLDING TAX - FINAL	1604F	January 1, 2023	ANNUALLY	On or before January 31 of the year following the calendar year in which the income payments subject to final withholding taxes were paid or accrued
WITHHOLDING TAX - COMPENSATION	1601C	April 2, 2012	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 07A - QUEZON CITY REVENUE DISTRICT OFFICE NO. 040 - CUBAO

OCN: 040RC20240000000981 Date OCN Generated: February 14, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 008-248-081-00000	NAME OF TAXPAYER COMPETITIVE CARD SO INC.	LUTIONS PHILS.	TIN ISSUANCE DATE April 2, 2012
REGISTERING OFFICE	X Head Office	Branch	VENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL I
REGISTERED ADDRESS	METERIA BURGAL OF STERRAL REVENUE BURGAL OF STEEL	DIAL REVENUE BUREAU OF OUTSMAL SE	VENUE RUSEAU OF STEERAL SENSONE, SUSTAIN OF STEERAL D
2ND FLR. ANNEX BLDG. A. FR	RANCISCO GOLD CONDOMINI	UM 1 # 784 EDSA	WEST KAMIAS 1102
QUEZON CITY NCR. SECOND		HALL REVENUE BUTEAU OF MULTIPAL OF MALTEURNEE BUTEAU OF OUTLANDS OF	NEGLET, THE BEST OF STREET AND PROPERTY SHEETS OF ONTERENT IN

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CALL MOTERS CONTROL OF THE ACTION OF THE ACT	TO MITTER A PROPERTY OF THE PR			which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2023	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
WITHHOLDING TAX - VAT	1600VT	January 30, 2023	MONTHLY	TO MAIL APPOINTED MADERAL DE TAPONALE DESCRICE SOJETAL DE APPOINCE. 10 NAIL BONGROUN ENTREAL DE APTIONNE RAVERAL DE TAPONAL DE PETROLE. 10 MAIL BONGROUN ENTREAL DE APTIONNE DE SOUS ANDREACH DE PETROLE. 20 MAIL RECURSION BURGALOS PRIETRAM.
CORPORATE INCOME TAX	1702	April 2, 2012	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	April 2, 2012	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
TAXPAYER TYPE/S	DOMESTI	C CORPORATION	1	TERRAL SEVENIE SLEEAL OF STEPRAL REVOICE SUFFAL OF STEPRAL TERRAL SEVENIE SUSPEAL OF STEPRAL SEVENIE SUSPEAL OF STEPRAL

BUSINESS INFORMATION DETAILS

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TRADE NAME 1	COMPETITIVE CARD SOLUTIONS PHILS.	INC.	April 2, 2012
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REMINDERS:

- 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.
- 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.
- 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

BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI 'KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 07A - QUEZON CITY REVENUE DISTRICT OFFICE NO. 040 - CUBAO

OCN: 040RC20240000000981 Date OCN Generated: February 14, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 008-248-081-00000 NAME OF TAXPAYER

TIN ISSUANCE DATE

COMPETITIVE CARD SOLUTIONS PHILS. INC.

April 2, 2012

REGISTERING OFFICE

x Head Office

Branch

REGISTERED ADDRESS

2ND FLR. ANNEX BLDG. A. FRANCISCO GOLD CONDOMINIUM 1 # 784 EDSA WEST KAMIAS 1102 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

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.

LORENZO C. DELOS SANTOS

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

*Cancellation of RF

MARIA THERESA D. GERONA Asst. Revenue District officer

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

Stations: Mindoro State University

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of ID Printing Materials for the PBO Office at MinSU Calapa City Campus
Masipit, Calapa City, Oriental Mindoro
Project Name and Location

			UNIT COST			(13)	(11) / (3)							h.D.
			TOTAL COST			(12)	(10%[(2)+(10)]							ENYA MARIE D. APÓSTOL, Ph.D. SUC President III
uration:	OTHER COST FACTORS	INFLATION, CURRRENCY	VALUE	INFLATION, CURRRENCY	VALUE	(11)	(6)X(5)						T	A MARIE SUC
Contract Duration:	OTHER COS	INFLATION,	%	INFLATION,	%		(10)						Approved	EN
		INDIRECT	COSTS				(6)							Ph.D.
		FREIGHT &	INSURANCE				(8)						ival	rioL-SALAZAR, J.D.,
		VAT. OTHER TAXES AND/OR	DUTIES APPLICABLE				(7)						Recommending Approval	CIEDELLE PIOL-SALAZAR, J.D., Ph.D. Chairperson, BAC
			TOTAL COST				(9)	163,800.00	81,900.00	5,500.00		251,200.00		h.D.
		CURRENT MARKET	PRICE				(5)	18,200.00	9,100.00	5,500.00			1 / 1	CHRISTIAN B. APOSTOL, Ph.D. Head, BAC Secretariat
			UNIT				(4)	rolls	rolls	set			by (CHRISTIA Hea
			QUANTITY				(3)	6	6	1			Submitted by	
			DESCRIPTION				(2)	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon	DNP-CY-3RA-100 Retransfer Film	DNP CX210-CC1 Cleasning Card	XV	GRAND TOTAL	þý	MARYNE A HERMOSA Member, BAC Secretariat
Length:			ITEM NO.				(1)	1	2	3			Prepared by	MARYNE Member,



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

		Fund CI	uster:		RF
Office/Section :		PR No.: 2024 - 154		Date:	
PBO		Responsibility Center Code :		Septem	ber 30, 2024
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 1 OTHER SUPPLIES AND MATERIALS EXPENSES	S		
	rolls	DNP CY-P340A-DSF YMCK 1000 Prints Ribbo		18,200.00	163,800.00
	rolls	DNP CY-3RA-100 Retransfer Film	9	9,100.00	81,900.00
	sets	DNP CX210-CC1 Cleaning Card	1	5,500.00	5,500.00
			+		
			+		
			-		
	-		+		
			+		
			+	-	
			+		
		TOTAL			251,200.00
Dumana		TOTAL			
Purpose:		For school ID print	ing		RF -1062 401 -200 10 - 0848
	R	Requested by: Recommending Approval:		Certified: Allotment Available	Approved by:
Signature :				- Palle	Etilage
Printed Name : Designation :		L C. ROMASANTA FRANIE M. AFABLE, DBMHM Coordinator, MCC Campus Executive Director	1	Budget Officer III	SUC President III

RF - 5020399000

Page 1 of 1 School ID Materials

1894



Competitive Card Solutions Phils. Inc.

Official Quotation

OQ056420

Quotation Date:

Sep 30, 2024

Expiry Date:

Dec 31, 2024

Reference:

DNP Ribbon & Retransfer Film

Sales person:

Nole Arboleda

Payment Term:

30 days (Government

Approx Leadtime:

Terms) 7 days

Subject:

0929 804 2327

TIN 004-178-211-000

Mr. Fidel C. Romasanta

DNP Ribbon & Re-transfer Film With Cleaning kit

MINDORO STATE UNIVERSITY - Main Campus

Alcate Victoria Oriental Mindoro Philippines 5205

Item & Description	Qty	Rate	Amount
DNP CY-P340A-DSF YMCK 1000 Prints Ribbon SKU: CY-P340A-DSF-1000 YMCK Ink Ribbon (1000 Images)	9.00 Rail	18,112.80	163,015.20
DNP CY-3RA-100 Retransfer Film SKU: CY-3RA-100 1,000 Images/roll	9.00 Roll	9,068.40	81,615.60
DNP CX210-CC1 Cleaning Card SKU: CX210-CC1 10 sheets/set	1.00 Set	5,499.60	5,499.60
ACS ACR1252U SKU: ACR1252U ACR1252U USB NFC Reader/Writer III (NFC Forum Certified Reader) USB 2.0 Full Speed Interface, CCID Compliance, USB Firmware Upgradeability, Read/write speed up to 424 kbps, Up to 50 mm reading distance	1.00 Pc	4,560.00	4,560.00
s in Total 20.00			254,690.40
	Total Taxable	Amount	81,852.86
	VA	AT (12%)	9,822.34
	Total A	lmount	PHP254,690.40
	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon SKU: CY-P340A-DSF-1000 YMCK Ink Ribbon (1000 Images) DNP CY-3RA-100 Retransfer Film SKU: CY-3RA-100 1,000 Images/roll DNP CX210-CC1 Cleaning Card SKU: CX210-CC1 10 sheets/set ACS ACR1252U SKU: ACR1252U ACR1252U USB NFC Reader/Writer III (NFC Forum Certified Reader) USB 2.0 Full Speed Interface, CCID Compliance, USB Firmware Upgradeability, Read/write speed up to 424 kbps, Up to 50 mm reading distance	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon SKU: CY-P340A-DSF-1000 YMCK Ink Ribbon (1000 Images) DNP CY-3RA-100 Retransfer Film SKU: CY-3RA-100 1,000 Images/roll DNP CX210-CC1 Cleaning Card SKU: CX210-CC1 10 sheets/set ACS ACR1252U SKU: ACR1252U ACR1252U USB NFC Reader/Writer III (NFC Forum Certified Reader) USB 2.0 Full Speed Interface, CCID Compliance, USB Firmware Upgradeability, Read/write speed up to 424 kbps, Up to 50 mm reading distance s in Total 20.00 SU (Tax Total Taxable A	DNP CY-P340A-D5F YMCK 1000 Prints Ribbon SKU: CY-P340A-D5F-1000 YMCK Ink Ribbon (1000 Images) DNP CY-3RA-100 Retransfer Film SKU: CY-3RA-100 1,000 Images/roll DNP CX210-CC1 Cleaning Card SKU: CX210-CC1 10 sheets/set ACS ACR1252U SKU: ACR1252U ACR1252U USB NFC Reader/Writer III (NFC Forum Certified Reader) USB 2.0 Full Speed Interface, CCID Compliance, USB Firmware Upgradeability, Read/write speed up to 424 kbps, Up to 50 mm reading distance

Notes

Thank you for the opportunity to propose our products and/or solutions to your requirement.

Looking forward to serving you.

MANILA: 2nd Flr., Annex Bldg. A. Francisco Gold Condominium I, 784 EDSA, Brgy. West Kamias, Quezon City Tel/Fax: +63 (02) 8-952 7155

CEBU: J & M CENTRE, Second Floor, Unit no. 2B, 456 North Road, Labogon, Mandaue City, Cebu Mobile: 09434032932 / 0916714901

DAVAO: Abba Bless Bldg., Room 205 Quirino Ave. Cor. Mabini St., Brgy. 9-A, Poblacion, Davao City Mobile: 0921-662-5654 | 0915-618-3791

www.ccs.com.ph | hello@ccs.com.ph | ccs.com.ph/warranty | ccs.com.ph/rma

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Production and Business Operations Charged to RF - Uniforms & School ID

Project,	Project, Programs and Activities																	
TODE	GENEBAI DESCRIPTION	TIMIT	OTV	UNIT	TOTAL	MODE OF				SCHEL	SCHEDULE/ MILESTONE OF ACTIVITIES	ILESTO	NE OF	ACTIVI	LIES			
CODE		OINII	717	COST	AMOUNT	DDOCTMENTEN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
7 ~	OTHER SUPPLIES AND MATERIALS EXPENSES	S EXPENS	ES															
	UNIFORMS AND SCHOOL ID																	
•	logo	bcs	370	100.00	37,000.00			>										
•	tape measure	bc	1	11.19	11.77	Public Bidding		1										
	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon	roll	6	18,200.00	163,800.00	163,800.00 Public Bidding		/										
•	DNP CY-3RA-100 Retransfer Film	llor	6	9,100.00	81,900.00	Public Bidding		>										
•	DNP CX210-CC1 Cleaning Card	sets	6	5,500.00	49,500.00	Public Bidding		1										
	storage box	bc	1	692.00	692.00	Public Bidding		1										
													-					
													-					
													-175					
	TOTAL				332,959.77	/												

TOTAL BUDGET:

332,959.77

Prepared By:

JOHNNALEA H. MARTINEZ
Coordinator, Production and Business Operations

Recommending Approval:

Campus Executive Director DR. ELVI CÆSCAREZ



10 October 2024

Dr. ENYA MARIE D. APOSTOLSUC President III
This University

Dear President,

Good day!

I am writing to provide a justification for the bulk purchase of ID printer ribbon and retransfer film rather than focusing on acquiring a large quantity of cleaning cards. This decision is based on the operational needs of our ID card production system and the optimal usage of resources.

The school's ID production system requires consistent access to printer ribbons and retransfer film to maintain smooth and uninterrupted ID card printing operations. These consumables are essential for the daily production of high-quality, durable identification cards for students, faculty, and staff. Given the frequency of use and the critical need for ID card availability, bulk purchasing of these items will ensure we maintain continuous operations without the risk of running out of essential materials.

Key Considerations:

1. High Demand for Printer Ribbons and Retransfer Film:

 ID cards are printed daily, and both printer ribbons and retransfer film are consumed during every print cycle. Therefore, maintaining an adequate stock of these supplies is crucial to prevent production delays. A shortage could directly impact the school's security and administration processes.

2. Operational Efficiency:

• By purchasing ribbons and retransfer film in bulk, we can reduce ordering frequency, lower administrative costs, and benefit from potential bulk purchase discounts. This strategy ensures cost-effective management of the school's resources while sustaining a reliable ID card production system.

3. Cleaning Cards Usage:

• While cleaning cards are necessary for the maintenance of the printer, their usage is more infrequent compared to ribbons and retransfer films. Cleaning cards are typically used during routine maintenance, such as when replacing printer ribbons or retransfer films. This will ensure that the printer remains in optimal working condition without the need for excessive quantities of cleaning cards. Therefore, a smaller stock of cleaning cards is sufficient to support the printer's maintenance cycle.

JUSTIFICATION LETTER - SCHOOL ID MATERIALS | Page 1 of 2



4. Preventive Maintenance Strategy:

 The cleaning cards will be employed during the regular replacement of ribbons and retransfer films, ensuring that the printer remains free of dust and debris that could affect print quality. This preventive approach will maximize the lifespan of the printer and maintain consistent print quality without requiring an excess supply of cleaning cards.

I kindly request your approval of this approach, as it will help ensure the efficiency and reliability of the ID production process while optimizing our resource management.

Thank you for considering this request. God bless, and more power!

Respectfully yours,

FIDEL C. ROMASANTA

Coordinator for Production and Business Operations

Approved:

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



10 October 2024

Dr. ENYA MARIE D. APOSTOL SUC President III This University

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FIDEL C ROMASANTA
Coordinator for Production and Business Operations

Approved:

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





URGENT: 9/30/24

REGARDING COHOOL

-POR PRODUCTION - SUPMITTED W/

- MCC VUPPLY
OFFICE



MinSU Logo Patch



PURCHASING OF SCHOOL ID CONSUMABLE SUPPLIES

EXECUTIVE SUMMARY

This proposal outlines the establishment of a sustainable system for the distribution of University ID by purchasing consumable supplies/items such as printer ribbons, retransfer films, and cleaning cards. These items are essential for the ongoing issuance and maintenance of student, staff, and faculty IDs. The project aims to streamline operations, reduce costs, and generate consistent revenue for the school. The initiative will also ensure that high-quality IDs are produced efficiently.

OBJECTIVES

This project aims to:

- Ensure Continuous ID Production: Guarantee a steady supply of consumable items necessary for ID printing, preventing disruptions in the ID issuance process.
- Reduce Operational Costs: Purchase consumable items in bulk at discounted prices to reduce overall expenses and increase cost-efficiency.
- Generate Revenue: Create a steady revenue stream that can be reinvested into the business or used to fund other university initiatives.
- Maintain ID Quality: Ensure that all university-issued IDs maintain a high standard of quality by using the best available consumables, thus enhancing the institution's reputation.

MARKET ANALYSIS

- The issuance of student and staff IDs is a routine process within the university, with demand increasing during enrollment and at the beginning of academic years.
- The university needs a steady supply of consumables, as regular wear and tear on printer ribbons, films, and cleaning cards requires frequent replacement.

FINANCIAL PLAN

Initial Investment:

• Printer Ribbon (1000 images/roll): 18,200.00 (465 IDs double sided ID; deducted the 7% spoilage) • Retransfer Film (1000 images/roll): 9,100.00 (465 IDs double sided ID; deducted the 7% spoilage)

• Cleaning Card (10 sheets per set): 5,500.00 (1 sheet cleaning card per 1 roll printer ribbon)

• Printer Ribbon (9 rolls): 18,200.00 9 = 163,800.00 • Retransfer Film (9 rolls): 9,100.00 9 = 81,900.00 • Cleaning Card (1 set): _ 5,500.00 5,500.00

Total: Php 251,200.00



Revenue Projections:

CONSUMABLE ITEMS	UNIT PRICE	EXPENSE PER ID
Printer Ribbon	18,200.00	18,200.00 / 465 = 39.14
Retransfer Film	9,100.00	9,100.00 / 465 = 19.57
Cleaning Card	5,500.00	5,500.00 / 465 / 10 = 1.18
Blank PVC Card	4.80	4.80
Expe	nse per school ID	64.69

120.00 ID Fee: Expense: 64.69 Target Profit per ID: 55.31

Break-even Analysis: The project is expected to break even within the 5th Printer Ribbon or on 2,094 printed school IDs.

> $465 \times 9 \times 55.31 = Php 231,472.35$ Net Income:

Prepared by:

FIDEL C. ROMASANTA

Coordinator for Production and Business Operations

Noted:

RAMIL D. ATIENZA, Ph.D.

Director for Production and Business Operations

FRANIE M. AFABLE, DBMHM Campus Executive Director

Certification of Available Allotment:

ROVELYN P. ROXAS

Supervising Administrative Officer – Finance

Recommending Approval:

JOELENE C. LEYNES

Vice President for Administration and Finance

Approved:

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