



**SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND OFFICE EQUIPMENT FOR THE BSIT PROGRAM OF MinSU
BONGABONG CAMPUS**

Name of Project

**BAC Resolution Recommending Approval
Resolution No. 232, 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. 2024-209 for the project "Supply and Delivery of Office Supplies and Office Equipment for the BSIT Program of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Ninety-Six Thousand Five Hundred Forty-Six Pesos and 20/100 (Php96,546.20) composed of two (2) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- Office Supplies	Php40,699.95
Lot 2- Office Equipment	Php55,846.25

WHEREAS, in response to the advertisement of the project, two (2) suppliers/bidders were found in the document request list however, only one (1) supplier/bidder in the name of **HIRAMS' SUPPLY WHOLESALING** submitted price quotation before the deadline;

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

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php40,699.95	Hirams' Supply Wholesaling	Php33,924.00
2	Php55,846.25		Php58,928.00

WHEREAS, the BAC has thoroughly examined and validated the price quotations submitted by the aforementioned supplier, and determined that the quotation for Lot No. 1 was compliant and responsive to the requirements;

WHEREAS, the price quotation for Lot No. 2 exceeded the approved budget for the contract (sub-ABC) and, as such, the supplier was disqualified from consideration for that lot;

WHEREAS, the BAC recommended the second publication of Lot No. 2 in the PhilGEPS and MinSU Website and other conspicuous place in the university;

NOW, THEREFORE, BE IT RESOLVED, that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Office Supplies and Office Equipment for the BSIT Program of MinSU Bongabong Campus" as follows:

- a. Lot No. 1 to Hiram's Supply Wholesaling for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

BE IT RESOLVED FURTHER that the BAC hereby recommends to the Head of the Procuring Entity the second publication of Lot No. 2 in the PhilGEPS, MinSU Website and other conspicuous place in the University;

RESOLVED, this 12th 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

ATTY. SHERLYN A. LAYESA
BAC Member

FRANIE M. AFABLE, DBMHM
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

[] Approved / [] Disapproved

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

Date: _____

•Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit Calapan City



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11441929
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Office Supplies and Office Equipment for the BSIT Program of MinSU Bongabong Campus
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2024-209	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Office Supplies and Devices	Date Published	07/11/2024
Approved Budget for the Contract:	PHP 96,546.20	Last Updated / Time	07/11/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	11/11/2024 01:00 AM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotel21@gmail.com		

Description

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

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

Note: 1. All entries must be typewritten.
2. Delivery Period within ____ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [☐] Pick-up (Schedule) [☐] Door to Door Delivery

Item
No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
Lot 1 - Office Supplies
1 boxes Ball pen (I-gel GL 165 blk) 12's 1
2 boxes Ball pen (I-gel GL 165 blue) 12's 2
3 boxes Ball pen black 50's 3
4 boxes Binder clips 2" 17
5 boxes Binder Clips 3/4 16
6 reams Bond paper A4 subs 20 12
7 reams Bond paper long subs 20 20

8 reams Bond paper short subs 20 16
9 pcs Brown Envelop long 50
10 pcs Certificate Holder short 30
11 pcs Clear folder long green 30
12 pcs clear folder short green 5
13 pcs Correction Tape 6mx5mm 5
14 pcs Double sided tape 2
15 pcs Expanded folder long green 10
16 pcs Expanding envelop w/ garter long 60
17 boxes Gel pen blk 1
18 boxes Gel pen blue 1
19 boxes Paper clips big 48mm 5
20 boxes Paper fastener 1
21 boxes Pencil #2 5
22 boxes Permanent marker 1
23 bots Permanent marker refill ink 1
24 bots printer ink #003 blk 7
25 pcs printer ink #003 cyan 5
26 pcs printer ink #003 magenta 5
27 pcs printer ink #003 yellow 5
28 pcs Record book 200 lvs 1
29 bots Refill ink for whiteboard 5
30 pcs Scotch tape 3/4 3
31 pads Sticky notes 76x76mm 6
32 reams vellum board short 1
33 packs Vellum 180gsm long 10's 10
34 packs Vellum paper short 10
35 boxes Whiteboard marker 2
sub-total (LOT 1)
Lot 2- Office Equipment
1 unit Water Dispenser 1
hot & cold & normal
bottom load water dispenser
2 unit Smart TV 1
55" LED
4K android TV
3 pcs Adjustable voltage stabilizer 1
4 pcs Impact Punch Down Tool 2
5 pcs 24 Ports Patch panel CAT6 1
sub-total (LOT 2)

XVX

Created by Annabelle Quinto Madrigal

Date Created 06/11/2024

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.



REQUEST FOR QUOTATION

Supply and Delivery of Office Supplies and Office Equipment for the BSIT Program of MinSU Bongabong Campus

PR No.: 2024-154

RFQ No. 2024-209

ABC Amount: Php96,546.20

Company Name : HIRAMS' Supply Wholesaling

Address : Citywalk, Cto. Nino Calapan City

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

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

BAC Chairperson

Note:

1. All entries must be typewritten.
2. Delivery Period within _____ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPIS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
Lot 1 - Office Supplies					
1	boxes	Ball pen (I-gel GL 165 blk) 12's	1	295.00	295.00
2	boxes	Ball pen (I-gel GL 165 blue) 12's	2	295.00	590.00
3	boxes	Ball pen black 50's	3	343.00	1,029.00
4	boxes	Binder clips 2"	17	76.00	1,292.00
5	boxes	Binder Clips 3/4	16	16.00	256.00
6	reams	Bond paper A4 subs 20	12	220.00	2,640.00
7	reams	Bond paper long subs 20	20	250.00	5,000.00
8	reams	Bond paper short subs 20	16	212.00	3,392.00
9	pcs	Brown Envelop long	50	6.00	300.00
10	pcs	Certificate Holder short	30	45.00	1,350.00
11	pcs	Clear folder long green	30	24.00	720.00
12	pcs	clear folder short green	5	25.00	125.00
13	pcs	Correction Tape 6mx5mm	5	36.00	180.00
14	pcs	Double sided tape	2	34.00	68.00
15	pcs	Expanded folder long green	10	23.00	230.00
16	pcs	Expanding envelop w/ garter long	60	20.00	1,200.00
17	boxes	Gel pen blk	1	407.00	407.00
18	boxes	Gel pen blue	1	407.00	407.00
19	boxes	Paper clips big 48mm	5	26.00	130.00
20	boxes	Paper fastener	1	48.00	48.00
21	boxes	Pencil #2	5	147.00	735.00
22	boxes	Permanent marker	1	603.00	603.00
23	bots	Permanent marker refill ink	1	179.00	179.00
24	bots	printer ink #003 blk	7	387.00	2,709.00
25	pcs	printer ink #003 cyan	5	410.00	2,050.00
26	pcs	printer ink #003 magenta	5	410.00	2,050.00
27	pcs	printer ink #003 yellow	5	410.00	2,050.00
28	pcs	Record book 200 lvs	1	75.00	75.00
29	bots	Refill ink for whiteboard	5	179.00	895.00
30	pcs	Scotch tape 3/4	3	12.00	36.00

MSU-BAC-FR-05.01



31	pads	Sticky notes 76x76mm	6	25.00	150.00
32	reams	vellum board short	1	283.00	283.00
33	packs	Vellum 180gsm long 10's	10	33.00	330.00
34	packs	Vellum paper short	10	26.00	260.00
35	boxes	Whiteboard marker	2	920.00	1,840.00
			sub-total (LOT 1)		
Lot 2- Office Equipment					
1	unit	Water Dispenser hot & cold & normal bottom load water dispenser	1	16,089.00	16,089.00
2	unit	Smart TV 55" LED 4K android TV	1	31,283.00	31,283.00
3	pcs	Adjustable voltage stabilizer	1	5,959.00	5,959.00
4	pcs	Impact Punch Down Tool	2	924.00	1,848.00
5	pcs	24 Ports Patch panel CAT6	1	3,749.00	3,749.00
			sub-total (LOT 2)		-58,920
XX Ninety - Two thousand Eight Hundred Fifty - two plus only					92,852.00
TOTAL					

Ninety - Two thousand, Eight Hundred fifty - Two Rs. only

Supplier's Signature over Printed Name
408 - 194 - 796 - 600
TIN No. of Establishment
0910 - 696 - 7100
Contact Number

Date

MSU-BAC-FR-05.01

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



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
 - e. 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 on the basis of the following criteria:

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

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

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

THIS IS TO CERTIFY THAT

HIRAMS' SUPPLY WHOLESALING

City Walk, Roxas Drive, Sto Nino ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 08-Oct-2019 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **HIRAMS' SUPPLY WHOLESALING** 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 07-Aug-2025

Issued this 06th day of August 2024.

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



REMINDERS ¹

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

List of Eligibility Documents

of
HIRAMS' SUPPLY WHOLESALING
City Walk, Roxas Drive, Sto Nino ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 1141173 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 16-Jul-2024 Expiration Date : 19-Aug-2029
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 01900000606 Place of Issue : CALAPAN CITY, ORIENTAL MINDORO Issued By / Signatory : MARILOU F. MORILLO Issuance Date : 20-Jan-2024
Tax Clearance	Expiration Date : 12-Jul-2025 TCC Number : RR9A-063-07-12-R1415-2024-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 12-Jul-2024
Audited Financial Statement	Date of Filing : 15-Apr-2024 Current Asset : 6,152,495.35 Total Asset : 6,203,495.35 Current Liabilities : 32,701.17 Total Liabilities : 32,701.17 Name of Auditor : JOAN A. CUASAY BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



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

TAUMBAYAN ANG
MA SUSUNOD

BUSINESS PERMIT

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

P= 30,810.00

TAXPAYER'S NAME MAPOY, DOMINADOR M.	BUSINESS I.D. 01900000606	MODE OF PAYMENT Annually	DATE BILLED 1/20/2024	KIND OF BUSINESS WHOLESALE	STATUS R
NAME OF BUSINESS HIRAMS' SUPPLY WHOLESALING		LOCATION OF BUSINESS STO. NINO			BUSINESS PERMIT NUMBER
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		26,250.00	0.00	26,250.00	
MAYOR'S PERMIT		2,650.00		2,650.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		1,000.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		1,000.00			
SANITARY FEE		200.00			
FIRE AND SAFETY INSP		250.00			
MEDICAL FEE		400.00		400.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		880.00		880.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
				30,810.00	

Payment for 1-4

Notes:

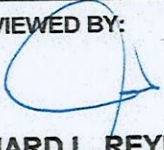
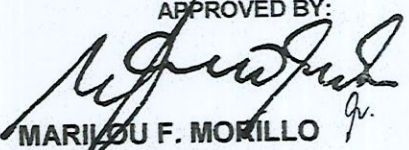
1. This Permit will expire on
Dec. 31, 2024

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

Check
Check number _____
Bank _____

Cash **1240913**
O.R. Number _____
Date **1/20/2024**

Payment received by:

ENCODER	TOTALS	APPROVED BY:
ASSESSMENT REVIEWED BY:	RECOMMENDING APPROVAL:	
 EDUARD L. REYES Licensing Officer IV Business Permit and License Section Office of the City Mayor		 MARIOU F. MORILLO City Mayor

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



BIR FORM
2303

REVISED: APRIL 2019

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

OCN: 063RC2023000001397

Date OCN Generated: March 16, 2023

UPDATED ON MAR 16 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABANAN	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	September 12, 2019	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	September 12, 2019	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
REGISTRATION FEE	0605	December 31, 2018	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	September 12, 2019	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1604CF	September 12, 2019	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	September 12, 2019	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	September 12, 2019	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	September 12, 2019	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	September 12, 2019	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.

BIR FORM
2303

REVISED: APRIL 2019

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

OCN: 063RC2023000001397

Date OCN Generated: March 16, 2023

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REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
BUSINESS INFORMATION DETAILS			
		CATEGORY	REGISTRATION DATE
			October 9, 2019
TRADE NAME 1	HIRAMS' SUPPLY WHOLESALING		
(PSIC)	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS	Secondary	
Line of Business	WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS		
(PSIC)	46202-WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS	Secondary	
Line of Business	WHOLESALE OF ABACA AND OTHER FIBERS, EXCEPT SYNTHETIC FIBERS		
(PSIC)	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS	Secondary	
Line of Business	WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS		
(PSIC)	46204-WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)	Secondary	
Line of Business	WHOLESALE OF OLEAGINOUS FRUITS (E.G., OIL SEEDS, PALM OIL, SUNFLOWER SEEDS, ETC.)		
(PSIC)	46205-WHOLESALE OF TOBACCO LEAF	Secondary	
Line of Business	WHOLESALE OF TOBACCO LEAF		
(PSIC)	46206-WHOLESALE OF FLOWERS AND PLANTS	Secondary	
Line of Business	WHOLESALE OF FLOWERS AND PLANTS		
(PSIC)	46207-WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF LIVESTOCK AND POULTRY AND UNPROCESSED ANIMAL PRODUCTS		
(PSIC)	46208-WHOLESALE OF FISH AND OTHER SEAFOODS	Secondary	
Line of Business	WHOLESALE OF FISH AND OTHER SEAFOODS		
(PSIC)	46209-WHOLESALE OF FARM, FOREST	Secondary	

BIR FORM

2303

REVISED: APRIL 2019

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

OCN: 063RC20230000001397

Date OCN Generated: March 16, 2023

UPDATED ON MAR 16 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 408-194-796-00000	NAME OF TAXPAYER MAPOY, DOMINADOR MALABANAN	TIN ISSUANCE DATE May 11, 2011
REGISTERING OFFICE SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES	X Head Office	Branch

Line of Business	AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	
(PSIC)	WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.	
Line of Business	46301-WHOLESALE OF FRUITS, NUTS AND VEGETABLES	Secondary
(PSIC)	WHOLESALE OF FRUITS, NUTS AND VEGETABLES	
Line of Business	46302-WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS	Secondary
(PSIC)	WHOLESALE OF SUGAR, CONFECTIONERY AND BAKERY PRODUCTS AND OTHER PROCESSED FOODS	
Line of Business	46303-WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	Secondary
(PSIC)	WHOLESALE OF MEAT AND POULTRY PRODUCTS, INCLUDING EGGS	
Line of Business	46304-WHOLESALE OF RICE, CORN AND OTHER CEREALS	Secondary
(PSIC)	WHOLESALE OF RICE, CORN AND OTHER CEREALS	
Line of Business	46305-WHOLESALE OF FISHERY PRODUCTS	Secondary
(PSIC)	WHOLESALE OF FISHERY PRODUCTS	
Line of Business	46306-WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES	Secondary
(PSIC)	WHOLESALE OF DRINKING WATER, JUICES (INCLUDING POWDER), COFFEE, TEA, COCOA AND OTHER BEVERAGES	
Line of Business	46307-WHOLESALE OF TOBACCO PRODUCTS	Secondary
(PSIC)	WHOLESALE OF TOBACCO PRODUCTS	

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REVENUE REGION NO. 09A - CAVAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
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Line of Business (PSIC)	WHOLESALE OF TOBACCO PRODUCTS	Secondary
Line of Business (PSIC)	WHOLESALE OF SPICES	Secondary
Line of Business (PSIC)	46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	Secondary
Line of Business (PSIC)	OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	Secondary
Line of Business (PSIC)	46411-WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN-MADE FIBERS	Secondary
Line of Business (PSIC)	WHOLESALE OF TEXTILE FABRICS, ALL KINDS, INCLUDING MAN-MADE FIBERS	Secondary
Line of Business (PSIC)	46412-WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary
Line of Business (PSIC)	WHOLESALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary
Line of Business (PSIC)	46413-WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	Secondary
Line of Business (PSIC)	WHOLESALE OF MADE-UP TEXTILE GOODS, EXCEPT WEARING APPAREL	Secondary
Line of Business (PSIC)	46414-WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	Secondary
Line of Business (PSIC)	WHOLESALE OF ARTICLES OF CLOTHING, INCLUDING ACCESSORIES	Secondary
Line of Business (PSIC)	46415-WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	Secondary
Line of Business (PSIC)	WHOLESALE OF FOOTWEAR, ALL KINDS OF MATERIALS	Secondary
Line of Business (PSIC)	46416-WHOLESALE OF EMBROIDERIES	Secondary
Line of Business (PSIC)	WHOLESALE OF EMBROIDERIES	Secondary
Line of Business (PSIC)	46417-WHOLESALE OF CORDAGE, ROPE AND TWINE	Secondary
Line of Business (PSIC)	WHOLESALE OF CORDAGE, ROPE AND TWINE	Secondary
Line of Business (PSIC)	46418-WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN-MADE LEATHER, EXCEPT FOOTWEAR	Secondary
Line of Business (PSIC)	WHOLESALE OF LEATHER AND LEATHER GOODS, INCLUDING MAN-MADE LEATHER, EXCEPT FOOTWEAR	Secondary

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REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES					
(PSIC)	46525-WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES	Secondary			
Line of Business	WHOLESALE OF RADIO AND TELEVISION INCLUDING PARTS AND ACCESSORIES				
(PSIC)	46526-WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES	Secondary			
Line of Business	WHOLESALE OF TELEPHONE AND COMMUNICATIONS EQUIPMENT INCLUDING PARTS AND ACCESSORIES				
(PSIC)	46527-WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary			
Line of Business	WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)				
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary			
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES				
(PSIC)	46591-WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT	Secondary			
Line of Business	WHOLESALE OF COMMERCIAL MACHINERY AND EQUIPMENT				
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary			
Line of Business	WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT				
(PSIC)	46593-WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	Secondary			
Line of Business	WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES				

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(PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary
Line of Business	WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	
(PSIC)	46419-WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Secondary
Line of Business	WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Secondary
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	
(PSIC)	46422-WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	Secondary
Line of Business	WHOLESALE OF SURGICAL AND ORTHOPEDIC INSTRUMENTS AND DEVICES	
(PSIC)	46423-WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	Secondary
Line of Business	WHOLESALE OF PHOTOGRAPHIC AND OPTICAL GOODS	
(PSIC)	46424-WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	Secondary
Line of Business	WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	
(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	
(PSIC)	46426-WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	Secondary
Line of Business	WHOLESALE OF BOOKS, MAGAZINES AND NEWSPAPERS	

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CHANGE/ ADD IN LINE OF BUSINESS

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(PSIC)	46427-WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	Secondary
Line of Business	WHOLESALE OF PERFUMERIES, COSMETICS AND SOAPS	
(PSIC)	46428-WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	Secondary
Line of Business	WHOLESALE OF WATCHES, CLOCKS AND JEWELRIES	
(PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	
(PSIC)	46491-WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND DVD PLAYERS/RECORDERS	
(PSIC)	46492-WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	
(PSIC)	46493-WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary
Line of Business	WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	
(PSIC)	46494-WHOLESALE OF CHINAWARE, GLASSWARE, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	Secondary
Line of Business	WHOLESALE OF CHINAWARE, GLASSWARE, EARTHENWARE, WOODENWARE, WICKERWARE, CORKWARE, PLASTICWARE, CUTLERY AND UTENSILS	
(PSIC)	46495-WHOLESALE OF HANDICRAFT PRODUCTS	Secondary

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

Line of Business	WHOLESALE OF HANDICRAFT PRODUCTS	
(PSIC)	46496-WHOLESALE OF LIGHTING EQUIPMENT	Secondary
Line of Business	WHOLESALE OF LIGHTING EQUIPMENT	
(PSIC)	46499-WHOLESALE OF OTHER HOUSEHOLD GOODS, N.E.C.	Secondary
Line of Business	WHOLESALE OF HOUSEHOLD GOODS	
(PSIC)	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	
(PSIC)	46520-WHOLESALE OF ELECTRONIC AND TELECOMMUNICATIONS EQUIPMENT AND PARTS	Secondary
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	
(PSIC)	46521-WHOLESALE OF ELECTRONIC VALVES AND TUBES	Secondary
Line of Business	WHOLESALE OF ELECTRONIC VALVES AND TUBES	
(PSIC)	46522-WHOLESALE OF SEMI-CONDUCTOR DEVICES	Secondary
Line of Business	WHOLESALE OF SEMI-CONDUCTOR DEVICES	
(PSIC)	46523-WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	Secondary
Line of Business	WHOLESALE OF MICRO-CHIPS AND INTEGRATED CIRCUITS	
(PSIC)	46524-WHOLESALE OF PRINTED CIRCUITS	Secondary
Line of Business	WHOLESALE OF PRINTED CIRCUITS	
(PSIC)	46595-WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	Secondary
Line of Business	WHOLESALE OF TRANSPORT EQUIPMENT AND SUPPLIES, EXCEPT LAND-MOTOR VEHICLES, MOTORCYCLES AND BICYCLES	

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(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Primary
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	
(PSIC)	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary
Line of Business	WHOLESALE OF MACHINERY, EQUIPMENT AND SUPPLIES	
(PSIC)	46631-WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH	Secondary
Line of Business	WHOLESALE OF LUMBER AND PLANING MILL PRODUCTS, WOOD IN THE ROUGH	
(PSIC)	46632-WHOLESALE OF CEMENT, HYDRAULIC	Secondary
Line of Business	WHOLESALE OF CEMENT, HYDRAULIC	
(PSIC)	46633-WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT	Secondary
Line of Business	WHOLESALE OF MASONRY MATERIALS, EXCEPT CEMENT	
(PSIC)	46634-WHOLESALE OF FLAT GLASS	Secondary
Line of Business	WHOLESALE OF FLAT GLASS	
(PSIC)	46635-WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES	Secondary
Line of Business	WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES	
(PSIC)	46636-WHOLESALE OF ELECTRICAL MATERIALS	Secondary
Line of Business	WHOLESALE OF ELECTRICAL MATERIALS	
(PSIC)	46637-WHOLESALE OF WALLPAPER AND FLOOR COVERINGS	Secondary
Line of Business	WHOLESALE OF WALLPAPER AND FLOOR COVERINGS	
(PSIC)	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Secondary

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Line of Business	WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	
(PSIC)	46691-WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary
Line of Business	WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	
(PSIC)	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary
Line of Business	WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	
(PSIC)	46693-WHOLESALE OF NON-METALLIC PRODUCTS EXCEPT CEMENT, SAND AND GRAVEL	Secondary
Line of Business	WHOLESALE OF NON-METALLIC PRODUCTS EXCEPT CEMENT, SAND AND GRAVEL	
(PSIC)	46694-WHOLESALE OF SCRAP METALS, WASTE AND JUNK	Secondary
Line of Business	WHOLESALE OF SCRAP METALS, WASTE AND JUNK	
(PSIC)	46695-WHOLESALE OF SCRAPS, EXCEPT METAL	Secondary
Line of Business	WHOLESALE OF SCRAPS, EXCEPT METAL	
(PSIC)	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	Primary
Line of Business	OTHER SPECIALIZED WHOLESALE	
(PSIC)	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	Secondary
Line of Business	WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	

REMINDERS:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in

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registration information by filing BIR Form No. 1905.

5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

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



MERIAN Z. ROMERO
CHIEF, CLIENT SUPPORT SECTION

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

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

CHANGE/ ADD IN LINE OF BUSINESS



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only BCS/Item:

1701

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

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

1701 01/18ENCS P1

1 For the year 12 / 20 23

2 Amended Return? Yes No

3 Short Period Return? Yes No

PART I - Background Information on Taxpayer/Filer

4 Taxpayer Identification Number (TIN) 408 - 194 - 796 - 000

5 RDO Code 063

6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Earner

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

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

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) STO. NINO ORIENTAL MINDORO

9A Zip Code 5200

10 Date of Birth (MM/DD/YYYY) 11/05/1975

11 Email Address hiram_supplies@yahoo.com

12 Citizenship FILIPINO

13 Claiming Foreign Tax Credits? Yes No

14 Foreign Tax Number (if applicable)

15 Contact Number 15 (Landline/Cellphone No.) 09178945278

16 Civil Status (if applicable) Single Married Legally Separated Widower

17 If married, spouse has income? Yes No

18 Filing Status Joint Filing Separate Filing

19 Income EXEMPT from Income Tax? Yes No

20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No

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

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

PART II - Total Tax Payable

Particulars	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	543,910	0
23 Less: Total Tax Credits / Payments (From Part VII Item 10)	517,591	0
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	26,319	0
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0	0
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)	26,319	0
Add: Penalties 27 Interest	0	0
28 Surcharge	0	0
29 Compromise	0	0
30 Total Penalties (Sum of Items 27 to 29)	0	0
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)	26,319	0
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)		26,319

To be refunded

To be issued a Tax Credit Certificate (TCC)

To be carried over as tax credit for next year/quarter

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

Printed Name and Signature of Taxpayer/Authorized Representative

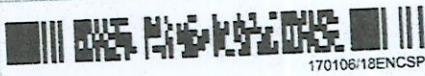
33 Number of Attachments 0

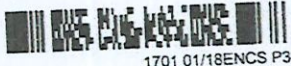
PART III - Details of Payment

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

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

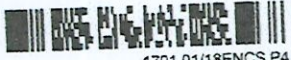
Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)

BIR Form No. 1701 January 2018 (ENCS) Page 2	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 170106/18ENCSP5
TIN 408 - 194 - 796 - 000		Tax Filer's Last Name MAPOY
PART IV - Background Information of Spouse		
1 Spouse's Taxpayer Identification Number		2 RDO Code
3 Filer's Spouse Type		
4 Alphanumeric Tax Code (ATC) II012 Business Income-Graduated IT Rates II014 Income from Profession-Graduated IT Rates II013 Mixed Income-Graduated IT Rates II011 Compensation Income II015 Business Income from Profession - 8% IT Rate II017 Income from Profession - 8% IT Rate II016 Mixed Income - 8% IT Rate		
5 Spouse's Name (Last Name, First Name, Middle Name)		
6 Contact Number		7 Citizenship
8 Claiming Foreign Tax Credits?		9 Foreign Tax Number (if applicable)
10 Income EXEMPT from Income Tax? Yes No [If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)]		11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]		
12A Method of Deduction (choose one) Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC])		
PART V - Computation of Tax		
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary)		
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)		
a. Name of Employer		
1 Taxpayer Spouse	b. Employer's TIN	
2 Taxpayer Spouse	b. Employer's TIN	
c. Compensation Income		d. Tax Withheld
(Continuation of Table Above)		
1		0
2		0
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)		
Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)	0	0
5 Less: Non-Taxable / Exempt Compensation	0	0
6 Taxable Compensation Income (Item 4 Less Item 5)	0	0
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	0	0
Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)		
3A - For Graduated Income Tax Rates		
8 Sales/Revenues/Receipts/Fees	34,541,975	0
9 Less: Sales Returns, Allowances and Discounts	0	0
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	34,541,975	0
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	29,392,075	0
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)	5,149,900	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	2,678,534	0
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0	0
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	2,678,534	0
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0	0
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	2,471,366	0
Add: Other Non-Operating Income (specify below)		
19	0	0
20	0	0
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0	0
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	2,471,366	0
23 Taxable Income-Business (Sum of Items 18 and 22)	2,471,366	0
24 Total Taxable Income - Compensation and Business Income (Sum of Items 6 and 23)	2,471,366	0
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	543,910	0

BIR Form No. 1701 January 2018 (ENCS) Page 3		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P3	
TIN 408 - 194 - 796 - 000		Taxpayer/Filer's Last Name MAPOY			
3.B - For 8% Flat Income Tax Rate		Particulars		A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)				0	0
Add: Other Non-Operating Income (specify below)				0	0
27				0	0
28 Total Income (Sum of Items 26 and 27)				0	0
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)				0	0
30 Taxable Income/(Loss) (Item 28 Less Item 29)				0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)				0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) Sum of Items 7 and 31 (To Part VI Item 1)				0	0
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
1 Amortizations				0	0
2 Bad Debts				0	0
3 Charitable and Other Contributions				9,000	0
4 Depletion				0	0
5 Depreciation				0	0
6 Entertainment, Amusement and Recreation				0	0
7 Fringe Benefits				0	0
8 Interest				0	0
9 Losses				0	0
10 Pension Trusts				0	0
11 Rental				0	0
12 Research and Development				1,295,566	0
13 Salaries, Wages and Allowances				133,479	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions				31,288	0
15 Taxes and Licenses				125,284	0
16 Transportation and Travel					
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet/s, if necessary)				0	0
a Janitorial and Messengerial Services				60,900	0
b Professional Fees				0	0
c Security Services				1,023,017	0
d SEE ATTACHED					
18 Total Ordinary Allowable Itemized Deductions(Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)				2,678,534	0
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
5.A - Taxpayer/Filer		Description		Legal Basis	Amount
1					0
2					0
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A)					0
5.B - Spouse		Description		Legal Basis	Amount
4					0
5					0
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)					0
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO					
6.A - Computation of NOLCO		Description		A. Taxpayer/Filer	B. Spouse
1 Gross Income				0	0
2 Less: Ordinary Allowable Itemized Deductions				0	0
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A &/or Schedule 6.A.2 Item 12A)				0	0
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)= A - (B+C+D)]
Year Incurred	A. Amount				
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)				0	

BIR Form No.
1701
January 2018 (ENCS)
Page 4

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


1701 01/18ENCS P4

TIN
408 - 194 - 796 - 000

Taxpayer/Filer's Last Name
MAPOY

(Continuation of Schedule 6)

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

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

PART VI – Summary of Income Tax Due

1 Regular Rate–Income Tax Due (From Part V, Either Item 25 or Item 32)	543,910	0
2 Special Rate–Income Tax Due (From Part X Item 17B/17F)	0	0
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0	0
4 Net Special Rate–Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0	0
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	543,910	0

PART VII – Tax Credits/Payments (attach proof)

1 Prior Year's Excess Credits	0	0
2 Tax Payments for the First Three (3) Quarters	42,766	0
3 Creditable Tax Withheld for the First Three (3) Quarters	190,876	0
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	283,949	0
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, if applicable	0	0
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0	0
Other Tax Credits/Payments (specify)		
9	0	0
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	517,591	0

PART VIII – Tax Relief Availment

VIII.A – Special Rate		
1 Regular Income Tax Otherwise Due (Part X Item 16B &/or Item 16F X applicable regular income tax rate)	0	0
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7E and/or Item 7F X applicable regular income tax rate)	0	0
3 Sub-Total – Tax Relief (Sum of Items 1 and 2)	0	0
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0	0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0	0
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0	0
7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)	0	0
VIII.B – Exempt		
8 Regular Income Tax Otherwise Due (Part X Item 16A &/or 16E X applicable regular income tax rate)	0	0
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0	0
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	0

PART IX – Reconciliation of Net Income per Books Against taxable Income (Attach additional sheet/s, if necessary)

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	2,471,366	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of Items 1 to 4)	2,471,366	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		
B) Special/Other Allowable Deductions		
8		
9		
10 Total (Sum of Items 6 to 9)	0	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	2,471,366	0

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

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over P 2,000,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000

BIR Form No.

1701

January 2018 (ENCS)

Page 1m

Annual Income Return

Consolidation of ALL Activities per Tax Regime

(Accomplish only if with MULTIPLE Tax Regimes)

1701 01/18ENCS P.1m

Taxpayer Identification Number (TIN)

408194796000

Tax Filer's Last Name

MAPOY

Part X - CONSOLIDATED COMPUTATION BY TAX REGIME

Instructions: (mark appropriate box)

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

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

SCHEDULE A - Basis of Tax Relief

Particulars

1 Investment Promotion Agency (IPA)/Implementing Government Entity

2 Legal Basis

3 Registered Activity Program (Reg. No.)

4 Special Tax Rate

5 Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY)

6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)

SCHEDULE B - Computation of Income Tax

Description

1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 1A/1B) (REGULAR: From Part V Schedule 3.A item 8A/8B)

2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 2A/2B) (REGULAR: From Part V Schedule 3.A item 9A/9B)

3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)

4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 4A/4B) (REGULAR: From Part V Schedule 3.A item 11A/11B)

5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)

6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: (From Schedule C item 10) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B item 6A/6B) (REGULAR: From Part V Schedule 3.A item 13A/13B)

7 Special Allowable Deductions (EXEMPT/SPECIAL: (From Schedule D item 9) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B item 7A/7B) (REGULAR: From Part V Schedule 3.A item 14A/14B)

8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched. 3.A item 15A/15B

9 Total Allowable Itemized Deductions (Sum of Items 6 to 8) OR

10 Optional Standard Deduction (OSD) (40% of Item 3)

11 Net Income/(Loss) (If Itemized: Item 5 Less Item 9; If OSD: Item 3 Less Item 10)

12 Add: Other Non-Operating Income (specify below) (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3.A items 19A/19B and 20A/20B)

13

14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3.A item 21A/21B)

15 Total Other Non-Operating Income (Sum of Items 12 to 14)

16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)

17 TAX DUE - (Exempt/Item 16A/16E x 0%) and/or (From all of Part XI Schedule B item 15): (Special: Item 5B/5F x applicable income tax rate)

TAXPAYER

A. Exempt

B. Special

C. Regular

D. Exempt

E. Special

F. Regular

TOTAL

0

0

34,541,975

34,541,975

0

0

TOTAL

0

0

34,541,975

34,541,975

0

0

TOTAL

0

0

28,392,075

28,392,075

0

0

TOTAL

0

0

5,149,900

5,149,900

0

0

TOTAL

0

0

2,678,534

2,678,534

0

0

TOTAL

0

0

2,471,366

2,471,366

0

0

TOTAL

0

0

2,471,366

2,471,366

0

0

TOTAL

0


0

543,910

543,910

0

0

<div>BIR Form No. 1701 January 2018 (ENCS) Page 2m</div> <div>Annual Income Return Consolidation of ALL Activities per Tax Regime</div> <div> 1701 01/18ENC</div>

Taxpayer Identification Number (TIN)		Tax Filer's Last Name	
408	194 796 000	MAPOY	

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

(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or

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



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Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 408-194-796-000
Name	: MAPOY DOMINADOR MALABANAN
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 672400059167497
Amount Payable (Over Remittance)	: 26,319.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2023
Date Filed	: 04/14/2024
Tax Type	: IT

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE

Annex "M"

BUREAU OF INTERNAL REVENUE

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

TCBP NO. RR9A-063-07-12-R1415-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MAPOY, DOMINADOR

MALABANAN

(HIRAMS' SUPPLY WHOLESALING)

Name of Taxpayer

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

Address

408-194-796-00000

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 12th day of July, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **JULY 12, 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 JULY 12, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 242711435. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.




ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 07/12/2024
PAYMENT CONFIRMATION:
242710537
AMOUNT: P30.00

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



This certifies that

HIRAMS' SUPPLY WHOLESALING

(REGIONAL)

REGION IV-B (MIMAROPA)

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

This certificate issued to

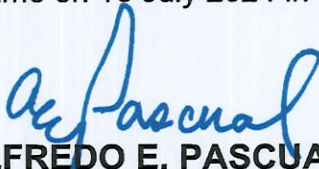
DOMINADOR MALABANAN MAPOY

is valid from 19 August 2024 to 19 August 2029 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 16 July 2024 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 1141173

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



FXET481316536333

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Supplies and Office Equipment for the BSIT Program of MinSU Bongabong Campus
Labasan, Bongabong, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

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



PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: 2024-154		Date: July 19, 2024	
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Lot 1			-
1	boxes	Ballpen (I-gel GL 165 blk) 12's	1	350.00	350.00
2	boxes	Ballpen (I-gel GL 165 bue) 12's	2	350.00	700.00
3	boxes	Ballpen black 50's	3	400.00	1,200.00
4	boxes	Binder clips 2"	17	94.65	1,609.05
5	boxes	Binder clips 3/4	16	50.00	800.00
6	reams	Bond paper A4 subs 20	12	240.00	2,880.00
7	reams	Bond paper long subs 20	20	275.50	5,510.00
8	reams	Bond paper short subs 20	16	240.00	3,840.00
9	pcs	Brown envelop long	50	25.00	1,250.00
10	pcs	Certificate holder short	30	49.33	1,479.90
11	pcs	Clear folder long green	30	30.00	900.00
12	pcs	Clear folder short green	5	25.00	125.00
13	pcs	Correction tape 6m x 5mm	5	45.00	225.00
14	pcs	Double-sided tape	2	60.00	120.00
15	pcs	Expanded folder long green	10	30.00	300.00
16	pcs	Expanding envelop w/ garter long	60	35.00	2,100.00
17	boxes	Gel pen blk	1	350.00	350.00
18	boxes	Gel pen blue	1	350.00	350.00
19	boxes	Paper clips big 48mm	5	45.00	225.00
20	boxes	Paper fastener	1	35.00	35.00
21	boxes	Pencil #2	5	81.00	405.00
22	boxes	Permanent marker	1	600.00	600.00
23	bots	Permanent marker refill ink	1	150.00	150.00
24	pcs	Printer ink # 003 blk	7	450.00	3,150.00
				STF - 1071	-
				164-200	-
		Page 1 Total		07-141	28,653.95

Purpose:

Office supplies for curriculum, faculty, students, research & extension of BSIT and SE-Office & ICT equipment

Requested by:		Recommending Approval:	Certified Allotment Available:
Signature :			
Printed Name :	SHERYL MAY D. LAINEZ	CIEDELLE P. SALAZAR, Ph.D.	ROVELYN P. ROXAS
Designation :	PC - BSIT	Campus Executive Director	Budget Officer III
Approved by:			
Signature :			
Printed Name :	ENYA MARIE D. APOSTOL, Ph.D.		
Designation :	University President		

Lot 1 - Office Supp
Lot 2 - Office Eq

COO-182-2024



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



PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: 2024-154		Date: July 19, 2024	
		Responsibility Center Code :			
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
					-
25	pc	Printer ink #003 cyan	5	450.00	2,250.00
26	pc	Printer ink #003magenta	5	450.00	2,250.00
27	pc	Printer ink #003 yellow	5	450.00	2,250.00
28	pcs	Record book 200 lvs	1	91.00	91.00
29	bots	Refill ink for whiteboard	5	199.00	995.00
30	pcs	Scotch tape 3/4	3	30.00	90.00
31	pads	Sticky notes 76 x 76mm	6	50.00	300.00
32	reams	Vellum board short	1	500.00	500.00
33	packs	Vellum 180 gsm long 10's	10	120.00	1,200.00
34	packs	Vellum paper short	10	60.00	600.00
35	boxed	whiteboard marker 's	2	760.00	1,520.00
		Lot 2 SE-OE & ICTE			-
1	unit	Water Dispenser	1	10,000.00	10,000.00
		* hot & cold & normal			-
		* Bottom load water dispenser			
2	unit	Smart TV	1	35,246.25	35,246.25
		*55" LED			-
		* 4K android TV			-
3	pc	Adjustable voltage stabilizer	1	8,000.00	8,000.00
4	pcs	Impact Punch Down Tool	2	800.00	1,600.00
5	pcs	24 Ports Patch panel CAT6	1	1,000.00	1,000.00
					-
					-
		Page 1 Total			28,653.95
					-
		GRAND TOTAL			96,546.20

Purpose:

office supplies for curriculum, faculty, students, research & extension of BSIT and SE-Office & ICT equipment

STF - 1071
164-200
07-791

Requested by:

Recommending Approval:

Certified Allotment Available:

Signature :

Printed Name :

SHERYL MAY D. LAINEZ

Designation :

PC - BSIT

CIEDELLE P. SALAZAR, Ph.D.

Campus Executive Director

ROVELYN P. ROXAS

Budget Officer III

Approved by:

Signature :

Printed Name :

ENYA MARIE D. APOSTOL, Ph.D.

Designation :

University President

STF

CED - 387 - 2024

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT - Bachelor of Science in Information Technology
Charged to STF - Extension
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	OFFICE SUPPLIES EXPENSES																	
*	Coupon bond A4 s 20	reams	1	260.00	- 260.00	Public Bidding	✓											
*	Coupon bond short subs 20	reams	4	240.00	- 960.00	Public Bidding	✓											
*	Coupon bond legal subs 20	reams	3	280.00	- 1,400.00	Public Bidding	✓											
*	Pencil #2	Box	5	81.00	- 405.00	Public Bidding	✓											
*	Certificate holder - short	pcs	20	49.00	- 980.00	Public Bidding	✓											
*	Ink #003 (Black)	Btls	1	450.00	- 450.00	Public Bidding	✓											
*	Vellum 180 gsm (long) 10 sheets	pack	5	120.00	- 600.00	Public Bidding	✓											
*	Marker Permanent	box	1	600.00	- 600.00	Public Bidding	✓											
*	Marker Permanent Ink	bottle	1	150.00	- 150.00	Public Bidding	✓											
*	Expanding envelop with gaffer (long)	pcs	10	35.00	- 350.00	Public Bidding	✓											
*	Double-Sided Tape	pcs	2	60.00	- 120.00	Public Bidding				✓								
*	Prinder Clips Jumbo	box	5	95.00	- 475.00	Public Bidding				✓								
*	Binder clips 3/4" (19mm)	bxs	6	50.00	- 300.00	Public Bidding				✓								
*	Ballpen (Black)	bxs	2	400.00	- 800.00	Public Bidding				✓								
*	Expanded folder (long) green	pcs	10	30.00	- 300.00	Public Bidding				✓								
*	Long Brown Envelope	pcs	50	25.00	- 1,250.00	Public Bidding				✓								
*	Vellum paper (8.5" x 11")	packs	10	60.00	- 600.00	Public Bidding				✓								
	TOTAL				10,000.00													

TOTAL BUDGET:

10,000.00

Prepared By:

JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Recommending Approval:

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

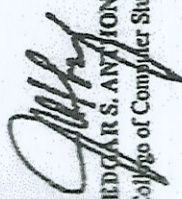
END-USER UNIT - Bachelor of Science in Information Technology
Charged to STP - Research
Project, Programs and Activities

Project, Programs and Activities													SCHEDULE/MILESTONE OF ACTIVITIES											
CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov							
OFFICE SUPPLIES EXPENSES																								
*																								
*	Coupon bond short subs 20	reams	2	240.00	480.00	Public Bidding				✓														
*	Coupon bond legal subs 20	reams	2	275.00	550.00	Public Bidding				✓														
*	Binder Clips Jumbo	box	6	95.00	570.00	Public Bidding				✓														
*	Binder clips 3/4" (19mm)	box	5	50.00	250.00	Public Bidding				✓														
*	Ink #003 (Black)	Bls	1	450.00	450.00	Public Bidding				✓														
*	Ink #003 Cyan	Bls	1	450.00	450.00	Public Bidding				✓														
*	Ink #003 Magenta	Bls	1	450.00	450.00	Public Bidding				✓														
*	Ink #003 Yellow	Bls	1	450.00	450.00	Public Bidding				✓														
*	Correction tape 6m x 5 mm	pcr	5	45.00	225.00	Public Bidding				✓														
*	Vellum 180 gsm (long) 10 sheets	pack	5	120.00	600.00	Public Bidding				✓														
*	Paper clip (big) (48 mm)	box	5	45.00	225.00	Public Bidding				✓														
*	Sticky note (76x76mm)	pad	6	50.00	300.00	Public Bidding				✓														
TOTAL					5,000.00																			

TOTAL BUDGET:

5,000.00

Recommending Approval:

Prepared By: 
JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies


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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Bachelor of Science in Information Technology
Charged to STF - Faculty
Project, Programs and Activities

Project, Programs and Activities			SCHEDULE/MILESTONE OF ACTIVITIES														
CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov
	OFFICE SUPPLIES EXPENSES																
*	Computer bond A4 s 20	reams	3	260.00	780.00	Public Bidding				✓							
*	Computer bond short sub 20	reams	3	240.00	720.00	Public Bidding				✓							
*	Computer bond legal sub 20	reams	3	280.00	840.00	Public Bidding				✓							
*	Gel ballpen (black)	box	1	350.00	350.00	Public Bidding				✓							
*	Gel ballpen (blue)	box	1	350.00	350.00	Public Bidding				✓							
*	Ink #003 (Black)	Btts	1	450.00	450.00	Public Bidding				✓							
*	Ink #003 Cyan	Btts	1	450.00	450.00	Public Bidding				✓							
*	Ink #003 Magenta	Btts	1	450.00	450.00	Public Bidding				✓							
*	Ink #003 Yellow	Btts	1	450.00	450.00	Public Bidding				✓							
*	Clear folder (Short)	pcs	5	25.00	125.00	Public Bidding				✓							
*	Paper Fastener 50's	box	1	35.00	35.00	Public Bidding				✓							
	TOTAL				5,000.00												

TOTAL BUDGET:

5,000.00

Prepared By:

Recommending Approval:

JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

NEMESIO R. DAVARLOS, Ph.D.
Vice President for Academic Affairs

Alonso, Victoria, Oriental Mindoro

END-USER UNIT - Bachelor of Science in Information Technology
Charged to SVF - Curriculum
Project, Programs and Activities

5,000.00 -

Prepared By:

John Edgar S. Anthony
JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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

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


TOTAL BUDGET:

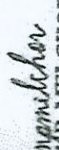
15,700.00

Prepared By:

2,300.00

Recommending Approval:


NEMESIO H. DAVALOS, PHD
Vice President for Academic Affairs


MADONN P. MELCHOR, PHD
Students Affairs and Services Coordinator

[illegible]

45,846.25 /

Recommending Approval:


JOHN EDWARDS, ANTHONY
Dean, College of Computer Studies


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