



SUPPLY AND DELIVERY OF UNIFORMS OF MinSU DELEGATES IN STRASUC CULTURE & ARTS
FESTIVAL 2024
Name of Project

BAC Resolution Recommending Approval
Resolution No. 241, 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. 2024-214 for the project “Supply and Delivery of Uniforms of MinSU Delegates in STRASUC Culture & Arts Festival 2024” with an Approved Budget for the Contract (ABC) amounting to Sixty-Five Thousand Four Hundred Twenty-Four Pesos (Php65,424.00);

WHEREAS, in response to the advertisement of the project, one (1) supplier/bidder was found in the document request list however, only one (1) supplier/bidder in the name of VILMA ROLDAN RTW STORE 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
Php65,424.00	Vilma Roldan RTW Store	Php65,330.00

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, “Supply and Delivery of Uniforms of MinSU Delegates in STRASUC Culture & Arts Festival 2024” as follows:

- a. to Vilma Roldan RTW Store for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, this 26th 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: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11501101
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Uniforms for of MinSU Delegates in STRASUC Culture & Arts Festival 2024
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2024-214	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	1
Category:	Textiles	Date Published	20/11/2024
Approved Budget for the Contract:	PHP 65,424.00	Last Updated / Time	20/11/2024 00:00 AM
Delivery Period:	6 Day/s	Closing Date / Time	25/11/2024 17:00 PM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapoto121@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

Uniforms for 8th STRASUC CULTURE AND ARTS
FESTIVAL 2024 at University of Rizal System,
Morong, Rizal for performers, officials, and
coaches

XVX

Date Created 19/11/2024

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VILMA ROLDAN - Prop. San Vicente North (Pop.) 5200 City of Calapan (Capital) Oriental Mindoro Philippines

VILMA CARAAN ROLDAN - Prop.
VAT REG TIN 167-381-426-00000
Tel. No. 441-9622 / 0927-571-8918

CHARGE INVOICE

Charged to: MMSU Date _____
TIN 009-178-211-000 Terms check
Address Calapan City
Business Style _____
Osca / PWD ID No. _____ Cardholder Signature _____

QTY.	UNIT	ARTICLE	U-PRICE	AMOUNT
2	pr.	Peloshiat sublimation XS	695	1390
7	pr	— S	695	4865
29	pr	— M	695	20,155
33	pr	— L	695	22,935
21	pr	— XL	695	14,595
2 pr	pr	— 2XL	695	1390
		Total Sales (VAT Inclusive)		65,330
		Less: VAT		6,999.
VaTable Sales		Amount: Net of VAT		58,330
-VAT-Exempt Sales		Less: SC/PWD Discount		
Zero Rated Sales		Amount Due		65,330
VAT Amount		Add: VAT		
		TOTAL AMOUNT DUE		65,330

100 Bkts. (X2) 1251-6250
BIR Authority to Print No. 063AU2023000000157
Date Issued: 01 - 12 - 2023

Printer's Accreditation No. 063MP201800000000013
Date Issued: 05-21-18

~~THE~~ RIVERA

Cashier/Authorized Representative

CLA PRINTING SERVICES
Commercial Stall F&G, Calero, Calapan City, Or. Mindoro
NVTIN: 946-486-793-00000
Tel. No. (043) 288-7398 / 09392194137 / 09055708080

[illegible]

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

Supplier's Signature over Printed Name

Supplier's Signature over Printed Name
VILMA T. CARAAN-ROLDAN
TIN No. of Establishment
Proprietress 21-018

Proprietress
Contact Number 0927-571-8918

Date _____

rsity

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



QUOTATION

legates in STRASUC Culture & Arts Festival 2024

PR No.: 2024-171

RFQ No. 2024-214

ABC Amount: Php65,424.00

to the General Condition on the last page, stating the shortest time of
not later than _____ in the address stated in the last page.

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

BAC Chairperson

Line (1) year for Equipment, from date

being offered (optional).

ON	QTY.	UNIT PRICE	TOTAL AMOUNT
IRE AND ARTS			
zal System,			
icials, and			
	2	695	1390 ✓
	7	695	4865 ✓
	29	695	20,155 ✓
	33	695	22,935 ✓
	21	695	14,595 ✓
	2	695	1390 ✓
TOTAL			65,320

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

THIS IS TO CERTIFY THAT

VILMA ROLDAN RTW STORE

Public Market ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 20-Aug-2014 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 **VILMA ROLDAN RTW STORE** 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 31-Aug-2025

Issued this 09th 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
VILMA ROLDAN RTW STORE
Public Market ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 4086274 Issued By / Signatory : VILMA ROLDAN RTW STORE Registration Date : 12-Aug-2022 Expiration Date : 08-Sep-2027
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 0102537 Place of Issue : Calapan City Oriental Mindoro Issued By / Signatory : Eduard L. Reyes Issuance Date : 05-Jan-2024
Tax Clearance	Expiration Date : 06-Aug-2025 TCC Number : RR9A-063-08-06-R1591-2024-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 06-Aug-2024
Audited Financial Statement	Date of Filing : 30-Apr-2024 Current Asset : 3,370,065.56 Total Asset : 5,015,065.56 Current Liabilities : 378,929.52 Total Liabilities : 2,378,929.52 Name of Auditor : FLOR S. MARASIGAN BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



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

**TAUMBAYAN AND
MASUSUNOD**

2024

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

P 7,712.50

TAXPAYER'S NAME ROLDAN, VILMA (C)	BUSINESS I.D. 0102537	MODE OF PAYMENT Annually	DATE BILLED 1/5/2024	KIND OF BUSINESS RTW/SERVICES	STATUS R
NAME OF BUSINESS VILMA ROLDAN RTW STORE		LOCATION OF BUSINESS SAN VICENTE NORTH			BUSINESS PERMIT NUMBER
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		4,862.50	0.00	4,862.50	
MAYOR'S PERMIT		2,100.00		2,100.00	
FIRE AND SAFETY INSP		75.00			
GARBAGE FEE		750.00			
DRAINAGE MAINTENANCE		100.00			
EDUC'L SPECIAL PROGR		100.00			
MAYORS PERMIT FEE		1,000.00			
SANITARY FEE		75.00			
MEDICAL FEE		100.00		100.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		220.00		220.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER		TOTALS		7,712.50	

Payment for 1-4

Notes:

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

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

Check
Check number _____
Bank _____

Cash
O.R. Number 1222614
Date 1/5/2024

Payment received by:

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

EDUARD L. REYES
Licensing Officer IV

Officer In-charge of the Permits and License Section
Office of the City Mayor

MARILOU F. MORILLO
City Mayor

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



OMNIBUS SWORN STATEMENT (Revised)

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ORIENTAL MINDORO)

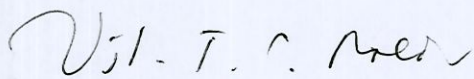
AFFIDAVIT

I, **VILMA CARAAN ROLDAN**, single, of legal age, Filipino citizen, and a resident of **San Vicente Central, Calapan City, Oriental Mindoro**, after having been duly sworn to in accordance with law, hereby depose and state that:

1. I am the sole proprietor of **VILMA ROLDAN RTW STORE** located at **Public Market, Calapan City, Oriental Mindoro**;
2. As the owner and sole proprietor of **VILMA ROLDAN RTW STORE**, I have full power and authority to do, execute, and perform any and all acts necessary to participate, submit bid, and to sign and execute the ensuing contract for ***Supply and Delivery of Uniform for the 8th STRASUC CULTURE AND ARTS FESTIVAL 2024.***
3. **VILMA ROLDAN RTW STORE** 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. **VILMA ROLDAN RTW STORE** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **VILMA ROLDAN RTW STORE** complies with existing labor laws and standards; and
8. **VILMA ROLDAN RTW STORE** 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;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
4. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the ***Supply and Delivery of Uniform for the 8th STRASUC CULTURE AND ARTS FESTIVAL 2024.***
9. VILMA ROLDAN RTW STORE 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, I have hereunto set my hand this ____th day of _____, 2024 at Calapan City, Oriental Mindoro, Philippines.


VILMA CARAAN ROLDAN
Sole Proprietor
Affiant

SUBSCRIBED AND SWORN TO before me, this ____ day of _____ 2024 at Calapan City, Oriental Mindoro, Philippines.

Doc No. 180
Page No. 37
Book No. 46
Series of 2024


ATTY. TYRON KIM D. BACULO
Notary Public
Notarial Commission No. NP-22-240
Until December 31, 2024
Roll of Attorneys No. 65809
IBPN No. 014875/Lifetime/Oriental Mindoro
PTR No. 1189696/12-06-23 (for 2024)/Calapan City
MCLE Compliance No. VII-0024986 /12-27-2022

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: 063RC20230000003956
Date OCN Generated: October 5, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 167-381-426-00000	NAME OF TAXPAYER ROLDAN, VILMA CARAAN	TIN ISSUANCE DATE February 5, 2004
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SAN VICENTE NORTH (POB.) 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	February 20, 1997	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	June 30, 1997	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
VALUE ADDED TAX	2550Q	August 2, 2000	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1604CF	March 29, 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	March 29, 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.
REGISTRATION FEE	0605	February 20, 1997	ANNUALLY	On or before the last day of January.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	March 29, 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	1604E	March 29, 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	0619E	March 29, 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 - CALAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 003 - CALAPAN, ORIENTAL MINDORO**

**OCN: 063RC20230000003956
Date OCN Generated: October 5, 2023**

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 167-381-426-00000	NAME OF TAXPAYER ROLDAN, VILMA CARAAN	TIN ISSUANCE DATE February 5, 2004
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SAN VICENTE NORTH (POB.) 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
BUSINESS INFORMATION DETAILS			
		CATEGORY	REGISTRATION DATE
TRADE NAME 1	VILMA ROLDAN RTW STORE		May 28, 2013
(PSIC)	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C.	Primary	
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES		
(PSIC)	18129-SERVICE ACTIVITIES RELATED TO PRINTING, N.E.C.	Secondary	
Line of Business	SERVICE ACTIVITIES RELATED TO PRINTING, 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 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.

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: 063RC20230000003956
Date OCN Generated: October 5, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 167-381-426-00000	NAME OF TAXPAYER ROLDAN, VILMA CARAAN		TIN ISSUANCE DATE February 5, 2004
REGISTERING OFFICE	X	Head Office	Branch
REGISTERED ADDRESS SAN VICENTE NORTH (POB.) 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES			

	I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.	
	REGINA P. REFORMA <i>Regina P. Reforma</i> NC-Asst. Revenue District Officer	EMELITA R. ABO REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

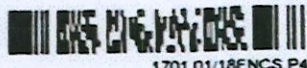
1701

January 2018 (ENCS)

Page 4

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



1701 01/18ENCS P4

TIN

157 - 381 - 426 - 000

Taxpayer/Filer's Last Name

ROLDAN

(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)				0

PART VI – Summary of Income Tax Due		
1	Regular Rate–Income Tax Due (From Part V, Either Item 25 or Item 32)	250,812 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)	250,812 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	37,048 0
3	Creditable tax withheld for the first three (3) quarters	66,330 0
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	50,209 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

9		0 0
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	155,592 0

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

VIII B – Exempt		
8	Regular Income Tax Otherwise Due (Part X Item 16A &/or 16E X applicable regular income tax rate)	0 0
9	Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0 0
10	Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0 0

PART IX – Reconciliation of Net Income per Books Against taxable income (Attach external audit, if necessary)		
Particulars		
1	Net Income/(Loss) per Books	1,142,435 0
Add: Non-Deductible Expenses/Taxable Other Income		
2	INCOME TAX EXPENSE	250,812 0
3		
4		
5	Total (Sum of Items 1 to 4)	1,393,247 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)	1,393,247 0

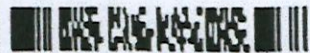
TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not 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
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000

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
Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000

1701

January 2018 (ENCS)
Page 3

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



1701 01/18ENCS P3

TIN	Taxpayer/Filer's Last Name
167 - 381 - 426 - 000	ROLDAN

3.B - For 8% Flat Income Tax Rate (DO NOT enter Contributions, 48 Contributions or 1 and above)

Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	0

Add: Other Non-Operating Income (specify below)

27	0	0
28 Total Income (Sum of Items 26 and 27)	0	0

29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0	0
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1)	0	0

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)

1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depletion	0	0
5 Depreciation	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	0	0
13 Salaries, Wages and Allowances	190,840	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	35,780	0
15 Taxes and Licenses	371,019	0
16 Transportation and Travel	2,805,921	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below, Add additional sheet/s, if necessary)		
a Janitorial and Messengerial Services	0	0
b Professional Fees	30,000	0
c Security Services	0	0
d OTHER EXPENSE	3,652,326	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)	7,085,886	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 14)			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	



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

Annex "M"

TCBP NO. RR9A-063-08-06-R1591-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

ROLDAN, VILMA CARAAN

(VILMA ROLDAN RTW STORE)

Name of Taxpayer

SAN VICENTE NORTH (POB.), CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO

Address

167-381-426-00000

Taxpayer Identification Number

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

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

Issued this 6th day of August, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL AUGUST 06, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON AUGUST 02, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 243126004. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL


ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT 08/07/2024
PAYMENT CONFIRMATION
241125 P25
AMOUNT P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website <https://www.bir.gov.ph/Tax-Clearance-Ist-Issued-TCC>. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

VILMA ROLDAN RTW STORE
(CITY/MUNICIPALITY)

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

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

This certificate issued to

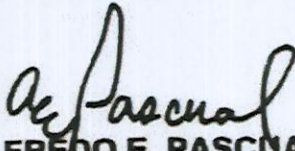
VILMA CARAAN ROLDAN

is valid from 08 September 2022 to 08 September 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 12 August 2022 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 4086274

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



ADBJ218613846961

Documentary Stamp Tax Paid Php 30.00

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

Supply and Delivery of Uniforms for the STRASUC Culture and Arts Festival 2024

Project Name and Location

Stations: Mindoro State University
Length:

Length:		Contract Duration:													
		ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST
											INFLATION, CURRENCY		VALUE		
											%	VALUE			
											INFLATION, CURRENCY				
			%	VALUE								(11)	(12)	(13)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(5)+(10)]	(11) / (3)			
	Uniforms for 8th STRASUC CULTURE AND ARTS FESTIVAL 2024 at University of Rizal for Performers, Officials and Coaches				-										
	Materials: Full Sublimation				-										
					-										
	Polo Shirt				-										
	Sizes				-										
1	Extra Small	2	pcs	696	1,392.00										
2	Small	7	pcs	696	4,872.00										
3	Medium	29	pcs	696	20,184.00										
4	Large	33	pcs	696	22,968.00										
5	Extra Large	21	pcs	696	14,616.00										
6	Double Etra Large	2	pcs	696	1,392.00										
	XVXXXXXXXXXXXXXXXXXXXXXXXXXXXX				-										
	GRAND TOTAL				65,424.00										

Prepared by

Submitted by

Recommending Approval

Approved

MARYNEL A. HERMOSA
Member, BAC Secretariat

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

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

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

PURCHASE REQUEST

Fund Cluster:[illegible]

2089

STF - 1071
164-200 - 11-N22A