



**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: _____



Central Portal for
Philippine Government
Procurement Opportunities

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 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Textiles Approved Budget for the Contract: PHP 65,424.00 Delivery Period: 6 Day/s Client Agency: Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapoto121@gmail.com	Status	Closed
	Associated Components	1
	Bid Supplements	0
	Document Request List	1
	Date Published	20/11/2024
	Last Updated / Time	20/11/2024 00:00 AM
	Closing Date / Time	25/11/2024 17:00 PM

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

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.*

Certificate Reference No: 201408-111731-294276976

Page 2 of 3

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

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

TAUMBAYAN AND MASUSUNOD

BUSINESS PERMIT

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.

₱ 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	Payment for <u>1-4</u> 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 <u>1222614</u> Date <u>1/5/2024</u> Payment received by:
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	

ASSESSMENT REVIEWED BY: EDUARD L. REYES Licensing Officer IV Officer In-charge of the Permits and License Section Office of the City Mayor	RECOMMENDING APPROVAL:	APPROVED BY: MARILOU F. MORILLO City Mayor
--	-------------------------------	--

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



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 T. Roldan

VILMA CARAAN ROLDAN
Sole Proprietor
Affiant

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

[Signature]

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

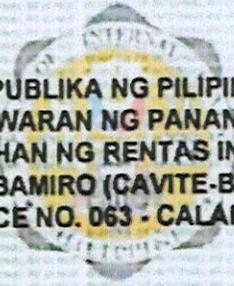
ATTY. TYRON KIM D. BACULO
Notary Public
Notarial Commission No. NP-22-240
Until December 31, 2024
Roll of Attorneys No. 65809
IBPN No. 014875/Lifetime/Oriental Mindoro
PTR No. 1189696/12-06-23 (for 2024)/Calapan City
MCLE Compliance No. VII-0024986 /12-27-2022

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: 063RC2023000003956
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	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS SAN VICENTE NORTH (POB.) 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

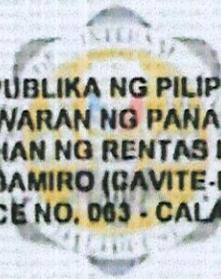
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	February 20, 1997	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	June 30, 1997	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on 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

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CADAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 003 - CALAPAN, ORIENTAL MINDORO



OCN: 063RC2023000003956
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.		

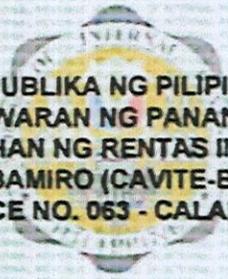
REMINDERS:

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

REPUBLICA 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: 063RC2023000003956
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.

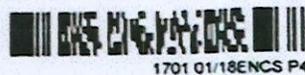


Regina P. Reforma
REGINA P. REFORMA
IC-Assst. Revenue District Officer

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

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

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



TIN: 157 - 381 - 426 - 000; Taxpayer/Files Last Name: ROLDAN

(Continuation of Schedule 6)

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

Table with 5 columns: Net Operating Loss (A. Amount), B. NOLCO Applied Previous Year/s, C. NOLCO Expired, D. NOLCO Applied Current Year, E. Net Operating Loss (Unapplied) [(E)= A - (B+C+D)]. Rows 9-13.

PART VI - Summary of Income Tax Due

Table with 3 columns: Description, Amount, and another column. Rows 1-5: Regular Rate-Income Tax Due, Special Rate-Income Tax Due, Less: Share of Other Government Agency, Net Special Rate-Income Tax Due/Share of National Govt., Total Income Tax Due.

PART VII - Tax Credits/Payments (attach proof)

Table with 3 columns: Description, Amount, and another column. Rows 1-8: Prior Year's Excess Credits, Tax Payments for the First Three (3) Quarters, Creditable Tax Withheld for the First Three (3) Quarters, Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter, Creditable Tax Withheld per BIR Form No. 2316, Tax Paid in Return Previously Filed, Foreign Tax Credits, Special Tax Credits.

Row 9: Other tax credits/payments (agency) - 0, 0. Row 10: Total Tax Credits/Payments (Sum of Items 1 to 9) - 155,592, 0.

PART VIII - Tax Relief Availment

VIII A - Special Rate. Table with 3 columns: Description, Amount, and another column. Rows 1-7: Regular Income Tax Otherwise Due, Tax Relief on Special Allowable Itemized Deductions, Sub-Total - Tax Relief, Less: Income Tax Due, Tax Relief Availment Before Special Tax Credit, Add: Special Tax Credit, Total Tax Relief Availment - SPECIAL.

VIII B - Exempt. Table with 3 columns: Description, Amount, and another column. Rows 8-10: Regular Income Tax Otherwise Due, Tax Relief on Special Allowable Itemized Deductions, Total Tax Relief Availment - EXEMPT.

PART IX - Reconciliation of Net Income per Books Against Taxable Income (After allowable credits, if necessary)

Table with 3 columns: Particulars, A) Taxpayer/Files, B) Spouse. Rows 1-5: Net Income/(Loss) per Books, INCOME TAX EXPENSE, Total (Sum of Items 1 to 4).

Less: A) Non-Taxable Income and Income Subjected to Final Tax. Rows 6-7.

B) Special/Other Allowable Deductions. Rows 8-9. Row 10: Total (Sum of Items 6 to 9) - 0, 0. Row 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). Table with 2 columns: If Taxable Income is, Tax Due is.

TABLE 2 - Tax Rates (effective January 1, 2023 and onwards). Table with 2 columns: If Taxable Income is, Tax Due is.

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



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

3.B - For 8% Flat Income Tax Rate (DO NOT enter Columns 4B/Partners of 1 and 2 from Item 30 or more round up)

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

Add: Other Non-Operating Income (specify below)

27	0	0
28 Total Income (Sum of Items 26 and 27)	0	0
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0	0
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1)	0	0

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

1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depletion	0	0
5 Depreciation	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		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"

TCCP 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

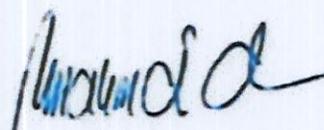
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

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.




ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT 08/06/2024
PAYMENT CONFIRMATION
241225 024
AMOUNT P 100.00

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

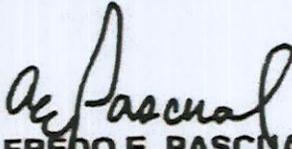
VILMA CARAAN ROLDAN

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

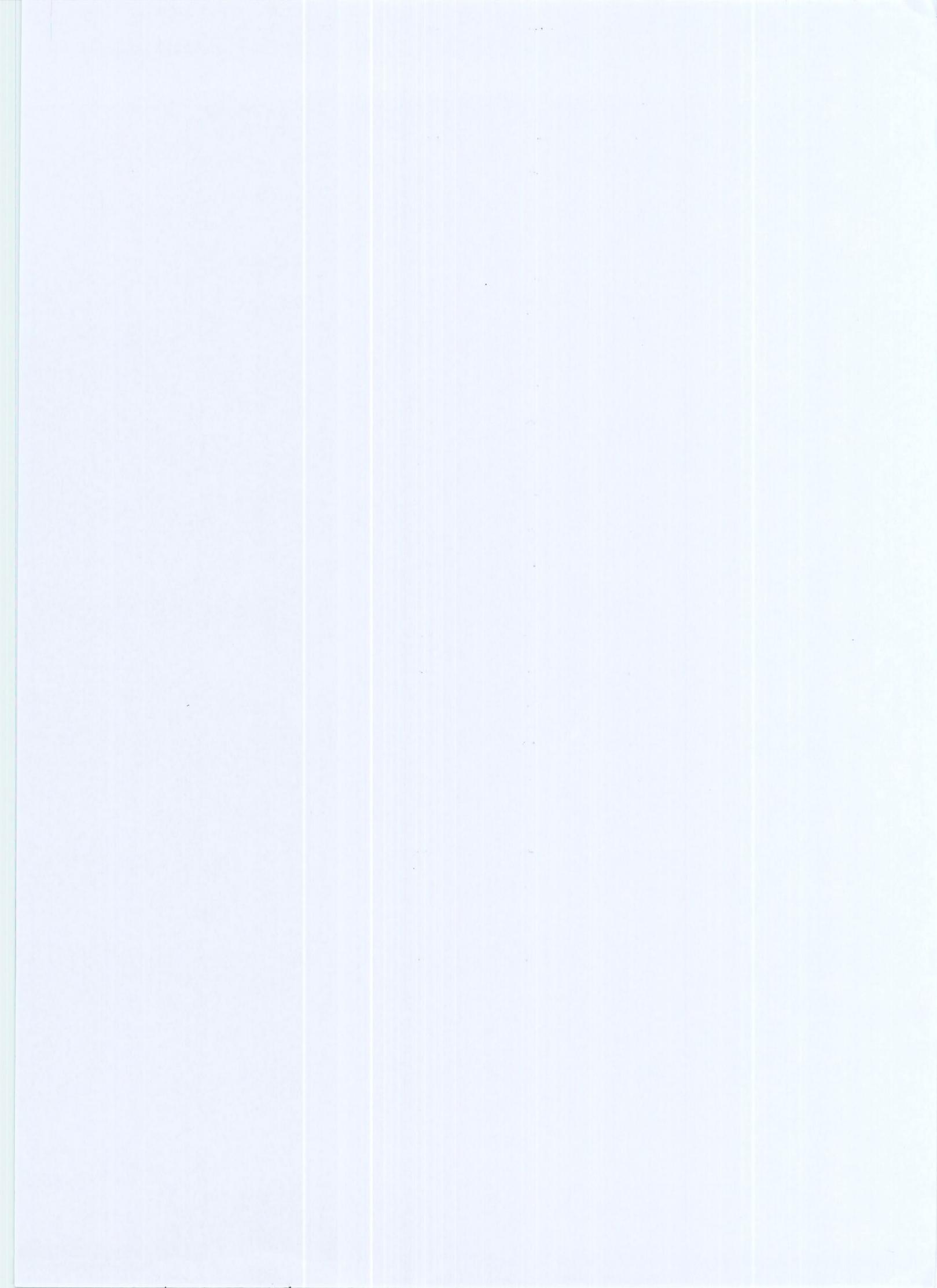
Business Name No. 4086274

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
Alcate, Victoria, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

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
									%	VALUE	%	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(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 Extra Large	2	pcs	696	1,392.00									
	GRAND TOTAL				65,424.00									

Prepared by

MARYVEL A. HERMOSA
 Member, BAC Secretariat

Submitted by

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

Recommending Approval

CIEDELLE PLO/SALAZAR, Ph.D.
 Chairperson, BAC

Approved

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

