



SUPPLY AND DELIVERY OF FURNITURE & FIXTURES AND WORKSTATION FOR THE I-BIBES PROJECT OF MinSU

MAIN CAMPUS

Name of Project

BAC Resolution Recommending Approval
Resolution No. 03, s. 2025

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. 2024-231 for the project "Supply and Delivery of Furniture & Fixtures and Workstation for the I-Bibes Project of MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to Six Hundred Fifty-Six Thousand Four Hundred Thirty-Five Pesos (Php656,435.00) composed of two (2) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- Furniture & Fixtures	Php406,435.00
Lot 2- Workstation	Php250,000.00

WHEREAS, in response to the first advertisement of the project, two (2) suppliers/bidders were found in the document request list however, no supplier/bidder submitted price quotation before the deadline;

WHEREAS, based on the declared failure, the project was published for the second time and in response to the said advertisement of the project, eight (8) suppliers/bidders were found in the document request list and only one (1) supplier/bidder in the name of PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING 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
Php406,435.00	Papercat Office Supplies & Equipment Trading	Php410,360.00
Php250,000.00		Php245,495.00

WHEREAS, the BAC examined and verified the price quotation 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 involving the project, "Supply and Delivery of Furniture & Fixtures and Workstation for the I-Bibes Project of MinSU Main Campus" as follows:

- Lot No. 2 to Papercat Office Supplies & Equipment Trading for being the supplier/bidder with Single Calculated Responsive Bid (SCRB) and;
- the approval of resorting to Alternative Method of Procurement through Negotiated Procurement under Section 53 "Annex-H" of the R.A. 9184;

RESOLVED, this 10th day of January, 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: _____




ABSTRACT OF QUOTATION/S

I. Particulars											
Project Name: _____											
Project Location: _____											
Implementing Office: _____											
Method of Procurement: _____											
Approved Budget for the Contract (ABC): _____											
Deadline of Submission of Quotation: _____											
II. Abstract of Quotations / for SVP											
Evaluation of Document/s Required to be Submitted <u>within the deadline specified in the RFQ</u>											
TWG Report No: _____ Date: _____											
No	Participating Bidder/s	Date and Time of Receipt	Eligibility		Technical		Financial		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
III. Recommendation /Resolution Date: _____											
<input type="checkbox"/> Recommend to Award Contract											
Lowest / Single Calculated and Responsive Quotation: _____ Contract Price Award (in words & figures): _____											
<input type="checkbox"/> Declaration of Failure under Section 35 of Revised IRR of RA 9184											
<input type="checkbox"/> All prospective bidders are declared ineligible [Sec. 35.1(b)] <input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]											

Date: _____		
<u>Engr. MARK KEYLORD S. ONAL</u> BAC-TWG Head	<u>MAY C. BERON</u> TWG Member	<u>FELIX A. MINESTERIO</u> TWG Member
<u>MERVIN L. ICALLA</u> TWG Member	<u>LINA B. JAVIER</u> TWG Member	

Proceed only if recommended for award of contract

-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

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number11641140

Procuring EntityMINDORO STATE UNIVERSITY

TitleSupply and Delivery of Furniture & Fixtures and Workstation for the I-Bibes Project of MinSU Main Campus

Area of DeliveryOriental Mindoro

Solicitation Number:	RFQ No. 2024-231	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	8
Category:	Furniture	Date Published	04/01/2025
Approved Budget for the Contract:	PHP 656,435.00	Last Updated / Time	04/01/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	07/01/2025 17:00 PM
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 - Furniture and Fixtures

1 pcs Round Table 4

120 cm - diameter x 75 cm, Color: White

Thickness: 1.5 inches

Particleboard, Melamine foil, Acrylic paint, Melamine foil, Plastic

edging, Underframe f round conference table, Leg/ Hook/

Rail:Steel, Epoxy/polyester powder coating, Inside leg: Steel,

Foot: Polypropylene

2 pcs Scandinavian White Chair 16

Molded Plastic Backrest

White Color, finished iron legs and anti-slip foot pads

Overall size: 19" L x 21" W x 32" H

polypropylene plastic contoured shell

3 pcs Rapid High Bar Chair 10

Frame Material: Metal Color: White

Adjustable: Yes Rotatable: Yes

Seating Height Adjustable to: 23-31" Inches

Load Capacity Kilogram: 149.69 kg

Weight: 8 Kilograms

4 pcs Long Table 2

Solid Wood Narrow Bar Table

Size: (400 cm x 60 cm x 75 cm)


Finish: Brown

[illegible]

Created by Annabelle Quinto Madrigal

Date Created 03/01/2025

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



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Philippine Government
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Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number

11631683

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Furniture & Fixtures and Workstation for the I-Bibes Project of MinSU Main Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-231	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:	Furniture	Date Published	24/12/2024
Approved Budget for the Contract:	PHP 656,435.00	Last Updated / Time	24/12/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	27/12/2024 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 - Furniture and Fixtures
1 pcs Round Table 4
120 cm - diameter x 75 cm, Color: White
Thickness: 1.5 inches
Particleboard, Melamine foil, Acrylic paint, Melamine foil, Plastic
edging, Underframe f round conference table, Leg/ Hook/
Rail:Steel, Epoxy/polyester powder coating, Inside leg: Steel,
Foot: Polypropylene
2 pcs Scandinavian White Chair 16
Molded Plastic Backrest

White Color, finished iron legs and anti-slip foot pads
Overall size: 19" L x 21" W x 32" H
polypropylene plastic contoured shell
3 pcs Rapid High Bar Chair 10
Frame Material: Metal Color: White
Adjustable: Yes Rotatable: Yes
Seating Height Adjustable to: 23-31" Inches
Load Capacity Kilogram: 149.69 kg
Weight: 8 Kilograms
4 pcs Long Table 2
Solid Wood Narrow Bar Table
Size: (400 cm x 60 cm x 75 cm)
Finish: Brown
5 pcs Aluminum Cabinet and Organizer 1
90 x 40 x 185 cm (LxWxH)
Filing Cabinet with Swing Metal Doors
Material: cold rolled steel plate (SPCC)
Finish: Electrostatic Powder Coating
Steel Thickness: 0.6mm
Inner parts: 4 shelves lock with set of keys
6 pcs FOUR SEATER SOFA 2
Measurement:
length: 272 cm, width: 79 cm, height: 82 cm
Materials:
Frame: Plywood & Gmelina Wood
Fixed Seat Cushion: Polyurethane foam
Loose Back Cushion: Polyester fiber
Cover: 100% Polyester
Leg: Wood leg
Color: Dark Blue
7 pcs SWIVEL CHAIR BRICE 2
Measurement:
length: 96 cm, height: 70 m, width: 85 cm
Specifications:
brushed brass finish swivel base
Max Weight Load: 150 kg
Fabric Composition: 81% polyester | 19% acrylic
Color: Cream
8 pcs FOOTREST SOFA STOOL 2
Measurement:
12.4" Length x 12.4" Width x 9.8" Height,
Leg Length: 3.5"
Materials:
made of durable soft material,
sturdy frame base, whole piece of high quality
thick sponge
Color: Brown
weight capacity: 250 lbs.
solid wood legs with anti- skidding feet-pad
9 pcs STRIKER FOOSBALL FOOTBALL TABLE 60-inch 1
Specifications: 60-inch table
crafted with furniture-grade steel, laminated PVC,

robust 12mm play board, With room for 2 to 4
players

equipped with 8 nonslip rubber grips and black
handles
furniture grade steel
ball return system, slide scoring at the ends
8 Nonslip rubber grips, black handles
Product Size: 60 in x 30 in x 37 in
10 pcs RECTANGULAR COFFEE TABLE 2
Specifications:
Style: Traditional, Transitional
Material: Wood Finish: Wood Finish
Frame Material: Wood Base Type: Leg
Color: Brown Design: Table

Product Features: Shelf, Number of shelves: One
(1)
Shape: Rectangular Top Material: Wood
Dimensions: 18 inches high x 42 inches wide x 24
inches deep
sub-total LOT 1
Lot 2- Workstation
1 set Complete set of Work Station with Pedestal 5
Cabinet and Swivel Chair
Working Station
Dimensions: 1.2m x 0.6m x 0.65m
Material: Melamine
Color: Dark Wallnut & Iron Gray
Inclusions:
Cabinet (Mobile Pedestal Flush-type)
40 x 56 x 65 cm
3 drawer steel cabinet

Created by	Annabelle Quinto Madrigal
Date Created	23/12/2024

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REQUEST FOR QUOTATION

Supply and Delivery of Furniture & Fixtures and Workstation for the I-Bibes Project of MinSU Main Campus

PR No.: PR24-0430

RFQ No. 2024-231

ABC Amount: Php656,435.00

Company Name : PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING

Address : Sto. Nino, Calapan City, Oriental Mindoro

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 - Furniture and Fixtures			
1	pcs	Round Table	4	25,250.00	101,000.00
		120 cm - diameter x 75 cm, Color: White			
		Thickness: 1.5 inches			
		Particleboard, Melamine foil, Acrylic paint, Melamine foil, Plastic			
		edging, Underframe f round conference table, Leg/ Hook/			
		Rail:Steel, Epoxy/polyester powder coating, Inside leg: Steel,			
		Foot: Polypropylene			
2	pcs	Scandinavian White Chair	16	4,100.00	65,600.00
		Molded Plastic Backrest			
		White Color, finished iron legs and anti-slip foot pads			
		Overall size: 19" L x 21" W x 32" H			
		polypropylene plastic contoured shell			
3	pcs	Rapid High Bar Chair	10	4,802.00	48,020.00
		Frame Material: Metal Color: White			
		Adjustable: Yes Rotatable: Yes			
		Seating Height Adjustable to: 23-31" Inches			
		Load Capacity Kilogram: 149.69 kg			
		Weight: 8 Kilograms			
4	pcs	Long Table	2	32,806.00	65,612.00
		Solid Wood Narrow Bar Table			
		Size: (400 cm x 60 cm x 75 cm)			
		Finish: Brown			
5	pcs	Aluminum Cabinet and Organizer	1	19,804.00	19,804.00
		90 x 40 x 185 cm (LxWxH)			
		Filing Cabinet with Swing Metal Doors			
		Material: cold rolled steel plate (SPCC)			
		Finish: Electrostatic Powder Coating			

MSU-BAC-FR-05.01



		Steel Thickness: 0.6mm			
		Inner parts: 4 shelves lock with set of keys			
6	pcs	FOUR SEATER SOFA	2	17,050.00	34,100.00
		Measurement:			
		length: 272 cm, width: 79 cm, height: 82 cm			
		Materials:			
		Frame: Plywood & Gmelina Wood			
		Fixed Seat Cushion: Polyurethane foam			
		Loose Back Cushion: Polyester fiber			
		Cover: 100% Polyester			
		Leg: Wood leg			
		Color: Dark Blue			
7	pcs	SWIVEL CHAIR BRICE	2	14,990.00	29,980.00
		Measurement:			
		length: 96 cm, height: 70 m, width: 85 cm			
		Specifications:			
		brushed brass finish swivel base			
		Max Weight Load: 150 kg			
		Fabric Composition: 81% polyester 19% acrylic			
		Color: Cream			
8	pcs	FOOTREST SOFA STOOL	2	4,200.00	8,400.00
		Measurement:			
		12.4" Length x 12.4" Width x 9.8" Height,			
		Leg Length: 3.5"			
		Materials:			
		made of durable soft material,			
		sturdy frame base, whole piece of high quality			
		thick sponge			
		Color: Brown			
		weight capacity: 250 lbs.			
		solid wood legs with anti- skidding feet-pad			
9	pcs	STRIKER FOOSBALL FOOTBALL TABLE 60-inch	1	27,545.00	27,545.00
		Specifications: 60-inch table			
		crafted with furniture-grade steel, laminated PVC,			
		robust 12mm play board, With room for 2 to 4			
		players			
		equipped with 8 nonslip rubber grips and black			
		handles			
		furniture grade steel			
		ball return system, slide scoring at the ends			
		8 Nonslip rubber grips, black handles			
		Product Size: 60 in x 30 in x 37 in			
10	pcs	RECTANGULAR COFFEE TABLE	2	5,149.50	10,299.00
		Specifications:			
		Style: Traditional, Transitional			
		Material: Wood Finish: Wood Finish			
		Frame Material: Wood Base Type: Leg			
		Color: Brown Design: Table			
		Product Features: Shelf, Number of shelves: One			
		(1)			
		Shape: Rectangular Top Material: Wood			

MSU-BAC-FR-05.01



General Conditions

- 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.
 - Supplier shall submit the following requirements:
 - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - PhilGEPS Registration
 - Valid Mayor's/Business Permit
 - Omnibus Sworn Statement
 - BIR Certificate of Registration
 - Latest Income/Business Tax Return
 - TAX Clearance
 - DTI Registration/SEC Certificate
 - 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:

- Completeness of Submission
- Compliance with Item & Description Requirements
- Price

Instructions

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

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

THIS IS TO CERTIFY THAT

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 02-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 **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 16-Sep-2025

Issued this 16th day of September 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: 201910-18033-617822776

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
PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING
Guiho Street ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 1035025 Issued By / Signatory : Alfredo E. Pascual Registration Date : 28-Feb-2024 Expiration Date : 20-Jun-2029
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 01900000465 Place of Issue : Calapan City Issued By / Signatory : Eduard L. Reyes Marilou F. Morillo Issuance Date : 08-Jan-2024
Tax Clearance	Expiration Date : 14-May-2025 TCC Number : RR9A0630514R08682024E Issued By / Signatory : Rosalinda D. Cabidog Issuance date : 14-May-2024
Audited Financial Statement	Date of Filing : 05-Apr-2024 Current Asset : 7,619,525.37 Total Asset : 14,683,751.07 Current Liabilities : 297,742.23 Total Liabilities : 2,263,426.23 Name of Auditor : Elvin P. Vargas 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
1st DISTRICT OF ORIENTAL MINDORO

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= 10,370.00

TAXPAYER'S NAME CASTRO, MARY FRANCES	BUSINESS I.D. 01900000465	MODE OF PAYMENT Annually	DATE BILLED 1/8/2024	KIND OF BUSINESS Suppliers and Equipment Trading/ Wholesaling	STATUS R
NAME OF BUSINESS Papercat Office Supplies And Equipment Trading		LOCATION OF BUSINESS STO. NINO			BUSINESS PERMIT NUMBER
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		6,450.00	0.00	6,450.00	
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			
MEDICAL FEE		200.00		200.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		440.00		440.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER		TOTALS		10,370.00	

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
O.R. Number 1222677
Date 1/8/2024

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

REPUBLIC OF THE PHILIPPINES)

CITY OF CALAPAN) S.S.

AFFIDAVIT

I, **Mary Frances Dominique DG. Castro**, of legal age, Filipino, and residing at Brgy. Suqui, Calapan City Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:


1. I am the sole proprietor or authorized representative of **Papercat Office Supplies and Equipment Trading** with office address at *Brgy. Sto. Niño, Calapan City, Oriental Mindoro*;
2. As the owner and sole proprietor of **Papercat Office Supplies and Equipment Trading**, I have the full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **SUPPLY AND DELIVERY OF FURNITURE & FIXTURES AND WORKSTATION FOR THE I-BIBES PROJECT OF MINSU MAIN CAMPUS with PR NO.: PR24-0430 and RFQ No.: 2024-231.**
3. **Papercat Office Supplies and Equipment Trading** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, 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. **Papercat Office Supplies and Equipment Trading** is authorizing the Head of 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. **Papercat Office Supplies and Equipment Trading** complies with existing labour laws and standards; and
8. **Papercat Office Supplies and Equipment Trading** is aware of and has undertaken the following responsibilities as a Bidder:
 - a. Carefully examine all of the Bidding Documents;
 - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
 - c. Made an estimate of the facilities available and needed for the contract of the bid, if any, and
 - d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the **SUPPLY AND DELIVERY OF FURNITURE & FIXTURES AND WORKSTATION FOR THE I-BIBES PROJECT OF MINSU MAIN CAMPUS with PR NO.: PR24-0430 and RFQ No.: 2024-231;**

9. **Papercat Office Supplies and Equipment Trading** did not give or pay directly, any commission, amount fee or any form of consideration, pecuniary or otherwise to any person of 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 6th day of January, 2025 at Calapan City, Oriental Mindoro, Philippines.


Mary Frances Dominique DG. Castro
Affiant / Authorized Signatory

SUBSCRIBED AND SWORN to before me, this 6th day of January, 2025 at Calapan City, Oriental Mindoro, Philippines.


ATTY. TYRON KIM D. BACULO
Notary Public for and in the City of Calapan, Oriental Mindoro
Notarial Commission No. NP-24-290
Until December 31, 2026

NAME OF NOTARY PUBLIC

Serial No. of Commission

Notary Public for

Roll of Attorneys No.

PIR No.

IBP No.

Doc. No. 67
Page No. 15
Book No. 47
Series of 7025

BIR FORM

2303

REVISED: APRIL 2019

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

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

497-143-353-00000

NAME OF TAXPAYER

CASTRO, MARY FRANCES DOMINIQUE
DE GUZMAN

TIN ISSUANCE DATE

February 21, 2017

REGISTERING OFFICE

X

Head Office

Branch

REGISTERED ADDRESS

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

TAX TYPES

FORM

FILING

FILING

FILING DUE DATE

VALUE ADDED TAX

25500

August 30

QUARTERLY

Not later than the 25th day
following the close of each
taxable quarter.

WITHHOLDING TAX

1604E

August 30

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

1601EQ

August 30

QUARTERLY

Not later than the last day of the
month following the close of the
quarter during which withholding
was made.

WITHHOLDING TAX

0619E

August 30

MONTHLY

On or before the 10th day of the
month following the month in
which withholding was made.

INDIVIDUAL INCOME

1701

October 23

ANNUALLY

On or before April 15 of each
year covering income for the
preceding taxable year.

INDIVIDUAL INCOME

1701Q

October 23

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

October 23

ANNUALLY

On or before the last day of
January

TAXPAYER TYPE/S

SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

BUSINESS INFORMATION DETAILS

CATEGORY

REGISTRATION DATE

TRADE NAME 1

DIGICAT PRINTING SERVICES

September 27, 2023

TRADE NAME 2

18110-PRINTING

Primary

Line of Business

PRINTING

TRADE NAME 3

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT

TRADE NAME 4

TRADING

TRADE NAME 5

47610-RETAIL SALE OF BOOKS

TRADE NAME 6

NEWSPAPERS AND STATIONERY IN

TRADE NAME 7

TRADE NAME 8

TRADE NAME 9

TRADE NAME 10

TRADE NAME 11

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BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE X Head Office	Branch	
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		
Line of Business (PSIC)	SPECIALIZED STORES RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES 47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT	Secondary
Line of Business (PSIC)	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES 46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	Secondary
Line of Business (PSIC)	OTHER SPECIALIZED WHOLESALE 47191-RETAIL SELLING IN DEPARTMENT STORES	Secondary
Line of Business (PSIC)	RETAIL SALE IN NON-SPECIALIZED STORES 46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary
Line of Business (PSIC)	46592 - WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary
Line of Business (PSIC)	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	Secondary
Line of Business (PSIC)	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Secondary
Line of Business (PSIC)	46639 - WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Secondary
Line of Business (PSIC)	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary
Line of Business (PSIC)	46429 - WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary
Line of Business (PSIC)	46492-WHOLESALE OF HOUSEHOLD	Secondary

CHANGE IN TRADE NAME

Page 2 of 4

CHANGE/ADD IN LINE OF BUSINESS

BIR FORM

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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: 063RC20230000003862

Date OCN Generated: September 27, 2023

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TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE X Head Office	Branch	
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		
Line of Business (PSIC)	FURNITURE, FURNISHING AND FIXTURES 46492 - WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES	Secondary
Line of Business (PSIC)	46493 - WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary
Line of Business (PSIC)	46510 - WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary
Line of Business (PSIC)	46527 - WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary
Line of Business (PSIC)	46599 - WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary
Line of Business (PSIC)	46900 - NON-SPECIALIZED WHOLESALE TRADE	Secondary
Line of Business (PSIC)	46691 - WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary
Line of Business (PSIC)	46691 - WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary

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 returns to conform with the above tax types whether with or without business operation, to avoid penalties.

CHANGE/ADD IN TRADE NAME

CHANGE/ADD IN LINE OF BUSINESS

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: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED: SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE X Head Office	Branch	
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.

4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.

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

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



Regina P. Reforma
REGINA P. REFORMA
OIC-Asst. Revenue District Officer

Emelita R. Abo
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

CHANGE IN TRADE NAME
CHANGE/ADD IN LINE OF BUSINESS



Limuel Lopez <axle.gg94@gmail.com>

Fw: Tax Return Receipt Confirmation

Jayeal Lopez <jayeal17@yahoo.com>
To: "axle.gg94@gmail.com" <axle.gg94@gmail.com>

Mon, Jun 10, 2024 at 11:43 AM

----- Forwarded Message -----

From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>
To: "jayeal17@yahoo.com" <jayeal17@yahoo.com>
Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8
Subject: Tax Return Receipt Confirmation

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

File name: 497143353000-1701v2018-122023.xml
Date received by BIR: 12 April 2024
Time received by BIR: 04:54 PM
Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONet (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- Bancnet ATM/Debit Cards

Unionbank of the Philippines



- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

Taxpayer Agent/ Tax Software Provider-TSP


- (Gcash/PayMaya/MyEG)


This is a system-generated email. Please do not reply.


Bureau of Internal Revenue

For BIR BCS/ Use Only Item:		 Republic of the Philippines Department of Finance Bureau of Internal Revenue	
BIR Form No. 1701 January 2018 (ENCS) Page 1		Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts Enter all required information in CAPITAL LETTERS using BLACK Ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.	
		1701 01/18/ENCS P1	
1 Month <u>12</u> For the Year (YYYY) <u>2023</u>		2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No	
3 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No			
PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER			
4 Taxpayer Identification Number (TIN) <u>107 - 143 - 353 - 100</u>		5 RDO Code <u>103</u>	
6 Taxpayer Type <input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner			
7 Alphabetic Tax Code (ATC) <input checked="" type="radio"/> 0012 Business Income-Graduated IT Rates <input type="radio"/> 0014 Income from Profession-Graduated IT Rates <input type="radio"/> 0013 Mixed Income-Graduated IT Rates <input type="radio"/> 0011 Compensation Income <input type="radio"/> 0018 Business Income-8% IT Rate <input type="radio"/> 0017 Income from Profession-8% IT Rate <input type="radio"/> 0016 Mixed Income-8% IT Rate			
8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FBO: (First Name, Middle Name, Last Name) <u>CASTRO MARY FRANCES DOMINIQUE DO</u>			
9 Registered Address (Indicate complete address. If the registered address is different from the current address, get to the RDO to update registered address by using BIR Form No. 1905) <u>CALAPAN CITY ORIENTAL MINDORO</u>			
10 Date of Birth (MM/DD/YYYY) <u>03/23/1984</u>		11 Email Address <u>jevel17@yahoo.com</u>	
12 Citizenship <u>FLUPINO</u>		13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No	
14 Foreign Tax Number, if applicable <u></u>		15 Contact Number (Landline/Cellphone No.) <u>00</u>	
16 Civil Status (if applicable) <input checked="" type="radio"/> Single <input type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower		17 If married, spouse has income? <input type="radio"/> Yes <input checked="" type="radio"/> No	
18 Filing Status <input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing		19 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input checked="" type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
20 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input checked="" type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		21A Method of Deduction (choose one) <input checked="" type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)] <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]	
PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos; 49 Centavos or Less drop down; 50 or more round up)			
Particular		A. Taxpayer/Filer	
22 Tax Due (From Part VI Item 5)		123,686.00	
23 Less: Total Tax Credits/Payments (From Part VII Item 10)		165,782.00	
24 Tax Payable/Overpayment (Item 22 Less Item 23)		-42,096.00	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)		0.00	
26 Amount of Tax payable/Overpayment (Item 24 Less Item 25)		-42,096.00	
Add: Penalties 27 Interest		0.00	
28 Surcharge		0.00	
29 Compromise		0.00	
30 Total Penalties (Sum of Items 27 to 29)		0.00	
31 Total Amount Payable/Overpayment (Sum of Items 26 and 30)		-42,096.00	
32 Aggregate Amount Payable/Overpayment (Sum of Items 26 and 30)		-42,096.00	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) <input type="radio"/> To be refunded <input checked="" type="radio"/> To be issued a Tax Credit Certificate (TCC) <input type="radio"/> To be carried over as a tax credit for next year/quarter			
I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)			
Printed Name and Signature of Taxpayer/Authorized Representative		33 Number of Attachments <u>00</u>	
PART III - DETAILS OF PAYMENT			
Particulars		Drawee Bank/Agency	
34 Cash/Bank Debit Memo		Number	
35 Check		Date (MM/DD/YYYY)	
36 Tax Debit Memo		Amount	
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)	

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

BIR Form No. 1701 January 2018 (ENCS) Page 2	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18/2018 P2
TIN: 497 143 353 000 Taxpayer's Last Name: CASTRO MARY FRANCES DOMINQUE DO		
PART IV - Background Information of Spouse		
1 Spouse's Taxpayer Identification Number (TIN)		2 RDO Code
3 Filer's Spouse Type: <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner		
4 Alphabetic Tax Code (ATC): <input type="radio"/> 1012 Business Income-Graduated IT Rates <input type="radio"/> 1014 Income from Profession-Graduated IT Rates <input type="radio"/> 1013 Mixed Income-Graduated IT Rates <input type="radio"/> 1011 Compensation Income <input type="radio"/> 1016 Business Income-8% IT Rate <input type="radio"/> 1017 Income from Profession-8% IT Rate <input type="radio"/> 1018 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? <input type="radio"/> Yes <input type="radio"/> No		
9 Foreign tax number (if applicable)		
10 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input type="radio"/> No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		11 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input type="radio"/> No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))
12 Tax Rate* (Choose Method of Deduction in Item 12A) <input type="radio"/> Graduated Rates <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]		
12A Method of Deduction (choose one) <input type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]		
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; 40 Centavos or less drop down; 60 or more round up)		
a. Name of Employer		
1 <input type="radio"/> Taxpayer <input type="radio"/> Spouse	b. Employer's TIN	
2 <input type="radio"/> Taxpayer <input type="radio"/> Spouse	b. Employer's TIN	
(Continuation of Table Above)		
	c. Compensation Income	d. Tax Withheld
1	0.00	0.00
2	0.00	0.00
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0.00	0.00
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0.00	0.00
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 40 Centavos or less drop down; 60 or more round up)		
Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)	0.00	0.00
5 Less: Non-Taxable / Exempt Compensation	0.00	0.00
6 Taxable Compensation Income (Item 4 Less Item 5)	0.00	0.00
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	0.00	0.00
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)		
3.A - For Graduated Income Tax Rates		
8 Sales/revenues/receipts/fees	2,928,311.50	0.00
9 Less: Sales Returns, Allowances and Discounts	2,043,568.39	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	884,743.00	0.00
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	0.00	0.00
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	884,743.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	0.00	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0.00	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0.00	0.00
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	0.00	0.00
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0.00	0.00
18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD, Item 10 Less Item 17)	884,743.00	0.00
Add: Other Non-Operating Income (specify below)		
19	0.00	0.00
20	0.00	0.00
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00	0.00
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0.00	0.00
23 Taxable Income-Business (Sum of Items 18 and 22)	884,743.00	0.00
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	884,743.00	0.00
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	123,688.00	0.00

BIR Form No. 1701 January 2018 (ENCS) Page 3	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18/ENCS P3			
TIN: 497 143 853 000		Taxpayer/Filer's Last Name: CASTRO MARYFRANCES DOMINIQUE DO			
3.B - For 8% Flat Income Tax Rate (DO NOT enter Contingent; 48 Contingent or less drop down; 49 or more round up)					
Particulars	A. Taxpayer/Filer	B. Spouse			
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0.00	0.00			
Add: Other Non-Operating Income (specify below)					
27	0.00	0.00			
28 Total Income (Sum of Items 26 and 27)	0.00	0.00			
Less: Allowable reduction from gross sales/receipts and other non operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00			
29 Taxable Income/Loss (Item 28 Less Item 29)	0.00	0.00			
30 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00	0.00			
31 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part V Item 1)	0.00	0.00			
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
1 Amortizations	0.00	0.00			
2 Bad Debts	0.00	0.00			
3 Charitable and Other Contributions	0.00	0.00			
4 Depletion	0.00	0.00			
5 Depreciation	0.00	0.00			
6 Entertainment, Amusement and Recreation	0.00	0.00			
7 Fringe Benefits	0.00	0.00			
8 Interest	0.00	0.00			
9 Losses	0.00	0.00			
10 Pension Trusts	0.00	0.00			
11 Rental	0.00	0.00			
12 Research and Development	0.00	0.00			
13 Salaries, Wages and Allowances	0.00	0.00			
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00			
15 Taxes and Licenses	0.00	0.00			
16 Transportation and Travel	0.00	0.00			
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet/s, if necessary)					
a Janitorial and Messengerial Services	0.00	0.00			
b Professional Fees	0.00	0.00			
c Security Services	0.00	0.00			
d	0.00	0.00			
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3 A Item 13)	0.00	0.00			
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
5.A - Taxpayer/Filer	Description	Legal Basis	Amount		
1			0.00		
2			0.00		
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14A)			0.00		
5.B - Spouse					
4			0.00		
5			0.00		
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B)			0.00		
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)					
6.A - Computation of NOLCO					
Description	A. Taxpayer/Filer	B. Spouse			
1 Gross Income	0.00	0.00			
2 Less: Ordinary Allowable Itemized Deductions	0.00	0.00			
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or Schedule 6 A 2 Item 12A)	0.00	0.00			
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E) = A - (B + C + D)]
4	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00
8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A)				0.00	

<p>BIR Form No. 1701 January 2018 (ENCS) Page 4</p>	<p>Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts</p>	 1701 01/18/ENCS P4																																													
<p>TIN: 497 143 553 000</p>		<p>Taxpayer's Last Name: CASTRO MARY FRANCES DOMINIQUE DO</p>																																													
<p>(Continuation of Schedule 6)</p>																																															
<p>6.A.2 - Spouse's Detailed Computation of Available NOLCO</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Year Incurred</th> <th>A. Amount</th> <th>B. NOLCO Applied Previous Year/s</th> <th>C. NOLCO Expired</th> <th>D. NOLCO Applied Current Year</th> <th>E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]</th> </tr> </thead> <tbody> <tr> <td>09</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>12</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>			Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]	09	0.00	0.00	0.00	0.00	0.00	10	0.00	0.00	0.00	0.00	0.00	11	0.00	0.00	0.00	0.00	0.00	12	0.00	0.00	0.00	0.00	0.00															
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12	0.00	0.00	0.00	0.00	0.00																																										
<p>13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15D) 0.00</p>																																															
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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-063-05-14-R0868-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**CASTRO, MARY FRANCES
DOMINIQUE DE GUZMAN**
(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

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

497-143-353-00000
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 14th day of May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.
CERTIFICATION FEE OF P100 WAS PAID ON APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. 7o20240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.




ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 04/18/2024
PAYMENT CONFIRMATION:
7o20240416154215741363
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

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING
(NATIONAL)

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

This certificate issued to

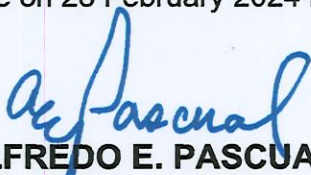
MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 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 28 February 2024 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 1035025

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



TWCO145715983637

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Furniture & Fixtures and Workstation for the I-Bibes Project of MinsU Main Campus
Alcate, Victoria, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

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,			VALUE		
									%	INFLATION,				
									%	INFLATION,				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)		
	LOT 1 - Furniture and Fixtures													
1	Round Table	4	pcs	20,000.00	80,000.00									
	120 cm - diameter x 75 cm, Color: White				-									
	Thickness: 1.5 Inches				-									
	Particleboard, Melamine foil, Acrylic paint, Melamine foil, Plastic													
	edging, Underframe f round conference table, Leg/ Hook/													
	Rail:Steel, Epoxy/polyester powder coating, Inside leg: Steel,													
	Foot: Polypropylene													
2	Scandinavian White Chair	16	pcs	4,300.00	68,800.00									
	Molded Plastic Backrest				-									
	White Color, finished Iron legs and anti-slip foot pads				-									
	Overall size: 19" L x 21" W x 32" H				-									
	polypropylene plastic contoured shell				-									
3	Rapid High Bar Chair	10	pcs	5,000.00	50,000.00									
	Frame Material: Metal Color: White				-									
	Adjustable: Yes Rotatable: Yes				-									
	Seating Height Adjustable to: 23-31" Inches				-									
	Load Capacity Kilogram: 149.69 kg				-									
	Weight: 8 Kilograms				-									
4	Long Table	2	pcs	33,000.00	66,000.00									
	Solid Wood Narrow Bar Table				-									
	Size: (400 cm x 60 cm x 75 cm)				-									
	Finish: Brown				-									
5	Aluminum Cabinet and Organizer	1	pcs	20,000.00	20,000.00									
	90 x 40 x 185 cm (LxWxH)				-									
	Filing Cabinet with Swing Metal Doors				-									
	Material: cold rolled steel plate (SPCC)				-									
	Finish: Electrostatic Powder Coating				-									
	Steel Thickness: 0.6mm				-									



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



PURCHASE REQUEST

Fund Cluster:

Office/Section : VPRDE-I-BIBES		PR No.: PR24-0430		Date: November 19, 2024	
Responsibility Center Code :					
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
7	pcs	SWIVEL CHAIR BRICE Measurement: length: 96 cm, height: 70 m, width: 85 cm Specifications: brushed brass finish swivel base Max Weight Load: 150 kg Fabric Composition: 81% polyester 19% acrylic Color: Cream	2	7,965.00	15,930.00
8	pcs	FOOTREST SOFA STOOL Measurement: 12.4" Length x 12.4" Width x 9.8" Height, Leg Length: 3.5" Materials: made of durable soft material, sturdy frame base, whole piece of high quality thick sponge Color: Brown weight capacity: 250 lbs. solid wood legs with anti- skidding feet-pad	2	3,915.00	7,830.00
9	pcs	STRIKER FOOSBALL FOOTBALL TABLE 60-inch Specifications: 60-inch table crafted with furniture-grade steel, laminated PVC, robust 12mm play board, With room for 2 to 4 players equipped with 8 nonslip rubber grips and black handles furniture grade steel ball return system, slide scoring at the ends 8 Nonslip rubber grips, black handles Product Size: 60 in x 30 in x 37 in	1	45,495.00	45,495.00
10	pcs	RECTANGULAR COFFEE TABLE Specifications: Style: Traditional, Transitional Material: Wood Finish: Wood Finish Frame Material: Wood Base Type: Leg Color: Brown Design: Table Product Features: Shelf, Number of shelves: One (1) Shape: Rectangular Top Material: Wood Dimensions: 18 inches high x 42 inches wide x 24 inches deep	2	6,615.00	13,230.00
SUBTOTAL 2					82,485.00
SUBTOTAL 1					323,950.00
SUBTOTAL 2					82,485.00
GRAND TOTAL					406,435.00

Purpose: Furniture & Fixtures for the project titled "MinSU - Innovative Business Incubator for Biosystems Solutions".

Requested by:

Signature :

Printed Name : ENGR. RANDY A. JOCO

Designation : Project Leader

Recommending Approval:

LEONEL C. MENDOZA

OIC - VP for RDE

Approved as to Availability of Funds

ROVELYN P. ROXAS

SAD - Finance

Approved by:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

DOST Form No. 2B-3
DEPARTMENT OF SCIENCE AND TECHNOLOGY
Project Line-Item Budget
CY 2024-2025

Period Covered : June 2024 - June 2025
Project Title : HEIRIT: MinSU Innovative Business Incubator for Biosystems Engineering Solutions (MinSU-I-BIBES)
Proponent : Mindoro State University

I. PERSONAL SERVICES

Direct Cost

Salaries

One (1) Project Development Officer III @ P56,070.00/mo x 12 mos.
Two (2) Project Assistant III @ P34,998.00/mo x 12 mos.
One (1) Admin Aide Job Order @ P480.00/day x 22 days/mo x 12 mos.

672,840.00
839,992.00
238,224.00

Honoraria

One (1) Project Leader @ P8,500.00/mo x 12 mos.
Two (2) Project Staff Level 3 @ P7,500.00/mo x 12 mos.
Two (2) Project Staff Level 2 @ P6,000.00/mo x 12 mos.

105,600.00
180,000.00
144,000.00
69,996.00
241,822.40
139,992.00

Indirect Cost (Mindoro State University)

One (1) Project Staff Support Level 2 @ P1,500.00/qr
One (1) Project Staff Support Level 1 @ P1,000.00/qr

6,000.00
4,000.00

Indirect Cost (DOST MIMAROPA Region)

One (1) Project Staff Support Level 2 @ P1,500.00/qr
One (1) Project Staff Support Level 1 @ P1,000.00/qr

6,000.00
4,000.00

Total for PS

1,962,332.00 689,834.40

II. MAINTENANCE AND OTHER OPERATING EXPENSES

Direct Cost

Traveling Expenses

Traveling Expenses (Local)
Traveling Expenses (Singapore)

300,000.00
450,000.00
70,000.00
50,000.00

Communication Expenses

Supplies and Materials Expenses

Office Supplies
Other Supplies Materials

498,000.00
195,000.00
300,000.00
655,000.00
58,496.00
50,000.00
50,000.00

Training Expenses

Representation Expenses

Professional Services

Auditing Services

Consultancy Services

Legal Services

Other Professional Services

Repair and Maintenance

Buildings and other structures

10,000.00
250,000.00
25,000.00
150,000.00
900,000.00
100,000.00
100,000.00
50,000.00

SEED Fund

Subscription Services (Virtual Meeting Platform, Domain)

One (1) lot furniture and fixtures

Indirect Cost (Mindoro State University)

Utilities Expenses

Supplies and Materials

120,000.00
450,000.00
180,000.00
60,000.00
100,000.00
20,000.00
12,000.00

Indirect Cost (DOST Regional Office)

Utilities Expenses

Supplies and Materials

Communication Expenses

Total for MOOE

P 4,785,000.00 P 648,496.00

III. BUILDING AND EQUIPMENT OUTLAY

Seven (7) Units Desktop @ P9,000.00/unit

Three (3) units of Laptop @ P55,000.00/unit

Two (2) units of Inverter Split type system aircon 2.5HP

@ P75,000.00/unit

One (1) unit of LCD Projector @ P55,000.00/unit

One (1) unit of 55" LED flat screen smart TV with stand and frame @ P90,000

One (1) lot Furniture and Fixtures

Two (2) units of multimedia equipment (DSLR camera)

@ P60,000.00/unit

One (1) set of portable sound system with wireless mic @ P60,000.00/unit

Three (3) units of Laptop @ P55,000.00/unit

One (1) Photocopier with Printer @ P60,000.00/unit

One (1) 3-in-1 Printer @ P60,000.00/unit

413,000.00
165,000.00
150,000.00
55,000.00
90,000.00
250,000.00
120,000.00
60,000.00
165,000.00
60,000.00
60,000.00

Total for EO

P 1,123,000.00 P 465,000.00

GRAND TOTAL

P 7,870,392.00 P 1,803,330.40

Chargeable against the following:

CY 2024 Approved PCIEERD-GIA

Balance for Y1 release, chargeable against CY 2025 Approved PCIEERD-GIA

P 7,000,000.00
P 870,392.00
P 7,870,392.00

Fund Source
CY 2024-2025 PCIEERD-GIA

MinSU DOST-MIMAROPA TOTAL
P 7,728,392.00 P 142,000.00 P 7,870,392.00

CERTIFIED ALLOTMENT AVAILABLE:

MS. MARY ELLEN S. SOBERANO
Administrative Officer V, and
Officer-in-Charge, Budget Section

Fund Source : 2024 PCIEERD-GIA
PMT Approval : 12-Apr-24
GC Approval : 15-May-24
GC Resolution No. : S2, S.2024

APPROVED BY:

DR. ERIC O. PARINGIT
Executive Director