



SUPPLY AND DELIVERY OF OTHER MACHINERY EQUIPMENT FOR MinSU MAIN CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 14, 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. 2025-06 for the project "Supply and Delivery of Other Machinery Equipment for MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Fifty Thousand Pesos (Php150,000.00);

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however only one (1) supplier/bidder in the name of **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
Php150,000.00	Papercat Office Supplies & Equipment Trading	Php149,998.00

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 the approval of awarding the contract involving the project, "Supply and Delivery of Other Machinery Equipment for MinSU Main Campus" as follows:

- to Papercat Office Supplies & Equipment Trading for being the supplier/bidder with the Single Calculated Responsive Bid (SCR);

RESOLVED, this 10th day of February, 2025 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

FRANIE M. AFABLE, DBMHM
BAC Member

ATTY. SHERLYN A. LAYESA
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	11711915
Procuring Entity	MINDORO STATE UNIVERSITY
Title	Supply and Delivery of Other Machinery Equipment for MinSU Main Campus
Area of Delivery	Oriental Mindoro

Solicitation Number:	RFQ No. 2025-06	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	3
Category:	Industrial Machinery and Equipment	Date Published	01/02/2025
Approved Budget for the Contract:	PHP 150,000.00	Last Updated / Time	01/02/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	04/02/2025 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
<p>1. Identify the problem.</p>
<p>2. Identify the cause.</p>
<p>3. Identify the effect.</p>
<p>4. Identify the solution.</p>
<p>5. Identify the outcome.</p>

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, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

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
-----	------	----------------------	------	------

NO.	UNIT	ITEM	AND	DESC
				PRICE
				TOTAL
				AMOUNT

1 set Tire Changer 1

rim clamping:10"-24" Max. wheel

Diameter. 1100mm (43") Force on bead

breaker blade (10 bar): 30800N working

Pressure: 10 bar 145 psi, motor

Power: 0.55Kw max. spindle

Torque: 1150Nm

2 set Wheel Balancing Alignment machine 1

Rim Diameter, 10"-24", 10"-24"

Rim Width, 1.5"-20", 1.5"-20"

Balance speed, 200rpm, 200rpm

max Wheel Weight: 65 kg, 65kg

XVX

Created by Annabelle Quinto Madrigal
Date Created 31/01/2025

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.



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



Supply and Delivery of Other Machinery Equipment for MinSU Main Campus

PR No.: PR24-0439

RFQ No. 2025-06

ABC Amount: Php150,000.00

Company Name : PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING

Address : STO. NINO, CALAPAN CITY, ORIENTAL MINDORO

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, 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

[illegible]

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

MARY FRANCES DOMINIQUE DG CASTRO
Supplier's Signature over Printed Name

497-143-353-00000

TIN No. of Establishment

0908-874-3789

Date _____

General Conditions

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

MSU-BAC-FR-05.01

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



h. DTI Registration/SEC Certificate

i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

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.*

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

TAUMBAYAN AND

2025

BUSINESS PERMIT

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the 2012 REVENUE CODE OF THE CITY OF CALAPAN, after payment of taxes and charges, etc. and compliance with existing requirements, permit is granted to herein taxpayer.

P 11,445.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
CASTRO, MARY FRANCES	01900000465	Annually	1/8/2025		R
NAME OF BUSINESS		LOCATION OF BUSINESS			BUSINESS PLATE NUMBER
Papercat Office Supplies And Equipment Trading		STO. NINO			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		7,525.00	0.00	7,525.00	
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			
FIRE AND SAFETY INSP		200.00			
SANITARY FEE		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	11,445.00

Payment for 14

Notes:

1. This Permit will expire on

Dec. 31, 2025

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 1444976

O.R. Number

Date 1/8/2025

Payment received by:

RECOMMENDING APPROVAL:

APPROVED BY:

MARIA BENELYN JOY D. GARDOCE

Licensing Officer IV

Business Permits and Licensing Office

MARILOU F. MORILLO

City Mayor

Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No. 1096), Code on Sanitation of the Philippines (P.D. No. 856), Revised Fire Code of the Philippines of 2008 (R.A. No. 9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate and automatic cancellation/revocation of this PERMIT.

ANY ERASURE AND/OR ALTERATION WILL AUTOMATICALLY INVALIDATE 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 OTHER MACHINERY EQUIPMENT FOR MINSU MAIN CAMPUS** with PR No.: PR24-0439 and RFQ No. 2025-06.
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:
- Carefully examine all of the Bidding Documents;
 - Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
 - Made an estimate of the facilities available and needed for the contract of the bid, if any, and
 - Inquire or secure Supplemental/Bid Bulletin(s) issued for the **SUPPLY AND DELIVERY OF OTHER MACHINERY EQUIPMENT FOR MINSU MAIN CAMPUS with PR No.: PR24-0439 and RFQ No. 2025-06;**
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 4th day of January, 2025 at Calapan City, Oriental Mindoro, Philippines.


MARY FRANCES DOMINIQUE DG. CASTRO
Affiant

SUBSCRIBED AND SWORN to before me, this 4th day of January, 2025 at Calapan City, Oriental Mindoro, Philippines.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____

IBP No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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					
TAX TYPES		FORM		FILING	
VALUE ADDED TAX		2550Q		FILING DUE DATE	
WITHHOLDING TAX-EXPANDED/OTHERS		1604E		Not later than the 25th day following the close of each taxable quarter.	
WITHHOLDING TAX-EXPANDED/OTHERS		1601EQ		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		Not later than the last day of the month following the close of the quarter during which withholding was made.	
INDIVIDUAL INCOME TAX		1701		On or before the 10th day of the month following the month in which withholding was made.	
INDIVIDUAL INCOME TAX		1701Q		On or before April 15 of each year covering income for the preceding taxable year.	
REGISTRATION FEE		0605		1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15	
TAXPAYER TYPE/S		A SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			
BUSINESS INFORMATION DETAILS					
TRADE NAME 1		DIGICAT PRINTING SERVICES		CATEGORY	
(PSIC)		18110-PRINTING		Primary	
Line of Business		PRINTING		REGISTRATION DATE	
TRADE NAME 2		PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING		September 27, 2023	
(PSIC)		47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN		August 30, 2019	
Line of Business		RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN		Primary	

BIR FORM

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REVISED: APRIL 2019

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

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REGISTERING OFFICE		X Head Office		Branch	
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO-PHILIPPINES					
Line of Business	SPECIALIZED STORES				
(PSIC)	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES				
Line of Business	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT				
(PSIC)	Secondary				
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES				
(PSIC)	46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.				
Line of Business	OTHER SPECIALIZED WHOLESALE				
(PSIC)	47191-RETAIL SELLING IN DEPARTMENT STORES				
Line of Business	RETAIL SALE IN NON-SPECIALIZED STORES				
(PSIC)	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT				
Line of Business	46592 - WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT				
(PSIC)	Secondary				
Line of Business	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT				
(PSIC)	Secondary				
Line of Business	46594 - WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT				
(PSIC)	Secondary				
Line of Business	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.				
(PSIC)	Secondary				
Line of Business	46639 - WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.				
(PSIC)	Secondary				
Line of Business	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.				
(PSIC)	Secondary				
Line of Business	46429 - WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.				
(PSIC)	Secondary				
Line of Business	46492-WHOLESALE OF HOUSEHOLD				
(PSIC)	Secondary				

CHANGE IN TRADE NAME

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CHANGE/ADD IN LINE OF BUSINESS

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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

UPDATED ON SEP 27 2023

CERTIFICATE OF REGISTRATION

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

Line of Business	FURNITURE FURNISHING AND FIXTURES	46492 - WHOLESALE OF HOUSEHOLD FURNITURE FURNISHING AND FIXTURES	Secondary
(PSIC)	46493 - WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary	
Line of Business	46493 - WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	Secondary	
(PSIC)	46510 - WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
Line of Business	46510 - WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
(PSIC)	46527 - WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary	
Line of Business	46527 - WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS, DVDS)	Secondary	
(PSIC)	46599 - WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary	
Line of Business	46599 - WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary	
(PSIC)	46900 - NON-SPECIALIZED WHOLESALE TRADE	Secondary	
Line of Business	46900 - NON-SPECIALIZED WHOLESALE TRADE	Secondary	
(PSIC)	46691 - WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary	
Line of Business	46691 - WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary	

REMINDEES:

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

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CHANGE/ADD IN LINE OF BUSINESS

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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	NAME OF TAXPAYER	TIN ISSUANCE DATE
497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	February 21, 2017
REGISTERING OFFICE	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

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

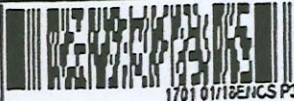
- (Gcash/PayMaya/MyEG)


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

Bureau of Internal Revenue

Republic of the Philippines Department of Finance Bureau of Internal Revenue				
For BIR BCS/ Use Only Item:	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 30%;"> BIR Form No. 1701 January 2018 (ENCS) Page 1 </div> <div style="width: 40%; text-align: center;"> 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. </div> <div style="width: 30%; text-align: right;"> 1701 01/18/ENCS P1 </div> </div>			
<div style="display: flex; justify-content: space-between;"> <div>1 Month <input checked="" type="radio"/> 12 For the Year (YYYY) <u>2023</u></div> <div>2 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No</div> <div>3 Short Period Return? <input type="radio"/> Yes <input checked="" type="radio"/> No</div> </div>				
PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER				
4 Taxpayer Identification Number (TIN) <u>107 - 143 - 553 - 000</u> 6 RDO Code <u>1053</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"/> 0010 Business Income-8% IT Rate <input type="radio"/> 0017 Income from Profession-8% IT Rate <input type="radio"/> 0018 Mixed Income-8% IT Rate				
8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FIDUCIARY (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>				
<div style="display: flex; justify-content: space-between;"> <div>10 Date of Birth (MM/DD/YYYY) <u>08/23/1984</u></div> <div>11 Email Address <u>joyal17@yahoo.com</u></div> </div>				
<div style="display: flex; justify-content: space-between;"> <div>12 Citizenship <u>FLUPINO</u></div> <div>13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No</div> <div>14 Foreign Tax Number, if applicable _____</div> </div>				
<div style="display: flex; justify-content: space-between;"> <div>15 Contact Number (Landline/Cellphone No.) <u>00</u></div> <div>16 Civil Status (if applicable) <input checked="" type="radio"/> Single <input type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower</div> </div>				
<div style="display: flex; justify-content: space-between;"> <div>17 If married, spouse has income? <input type="radio"/> Yes <input checked="" type="radio"/> No</div> <div>18 Filing Status <input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing</div> </div>				
<div style="display: flex; justify-content: space-between;"> <div>19 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input checked="" type="radio"/> No <small>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</small> </div> <div>20 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input checked="" type="radio"/> No <small>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</small> </div> </div>				
<div style="display: flex; justify-content: space-between;"> <div>21 Tax Rate* (Choose Method of Deduction in Item 21A) <input checked="" type="radio"/> Graduated Rates <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC <small>[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</small> </div> <div>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]] </div> </div>				
PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos; 49 Centavos or Less drop down; 50 or more round up)				
Particular	A. Taxpayer/Filer	B. Spouse		
22 Tax Due (From Part VI Item 5)	123,688.00	0.00		
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	165,762.00	0.00		
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	-42,076.00	0.00		
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	0.00		
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	-42,076.00	0.00		
Add: Penalties				
27 Interest	0.00	0.00		
28 Surcharge	0.00	0.00		
29 Compromise	0.00	0.00		
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00		
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	-42,076.00	0.00		
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	-42,076.00	0.00		
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	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo	_____	_____	_____	_____
35 Check	_____	_____	_____	_____
36 Tax Debit Memo	_____	_____	_____	_____
37 Others (specify below)	_____	_____	_____	_____
Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)			Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	
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/ENCS P2
TIN <u>497 143 553 000</u> Taxpayer/ filer's Last Name <u>CASTROMARY FRANCES DOMINIQUE Ed</u>		
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"/> 1015 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		
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)]		9 Foreign tax number (if applicable) _____
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"/> Itemized Deduction <input type="radio"/> Optional Standard Deduction (OSD) [Choose Method of Deduction in Item 12A] [Sec. 34(A-J), NIRC] [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 V - Computation of Tax		
Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary)		
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)		
a. Name of Employer		
1 <input type="radio"/> Taxpayer _____ b. Employer's TIN _____		
2 <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
(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)		
Schedule 2 - Taxable Compensation Income		
Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/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	2,028,311.50	0.00
9 Less: Sales Returns, Allowances and Discounts	2,043,598.39	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 5)	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)	123,686.00	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 <u>497 143 543 000</u>		Taxpayer/Filer's Last Name <u>CASTRO MARYFRANCES DOMINQUE DO</u>			
3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 00 Centavos or less drop down; 50 or more round up)					
Particulars	A. Taxpayer/Filer	B. Spouse			
26 Sales/Revenues/Receipts/Tees (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 of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0.00	0.00			
30 Taxable Income(Loss) (Item 28 Less Item 29)	0.00	0.00			
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00	0.00			
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (See 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	

BIR Form No. 1701 January 2018 (ENCS) Page 4	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18ENCS P4			
TIN <u>497 143 555 500</u>		Taxpayer/ filer's Last Name <u>CASTRO MARY FRANCES DOMINIQUE DO</u>			
(Continuation of Schedule 4)					
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
Year Incurred	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)]
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
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15D) 0.00					
PART VI - Summary of Income Tax Due					
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	123,888.00	0.00			
2 Special Rate-Income Tax Due (From Part X Item 17R/17F)	0.00	0.00			
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00	0.00			
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00	0.00			
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	123,888.00	0.00			
PART VII - Tax Credits/Payments (attach proof)					
1 Prior Year's Excess Credits	0.00	0.00			
2 Tax Payments for the First Three (3) Quarters	0.00	0.00			
3 Creditable Tax Withheld for the First Three (3) Quarters	165,761.77	0.00			
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00	0.00			
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0.00	0.00			
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00	0.00			
7 Foreign Tax Credits, if applicable	0.00	0.00			
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0.00	0.00			
9 Other Tax Credits/Payments (specify)	0.00	0.00			
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	165,762.00	0.00			
PART VIII - Tax Relief Availment					
VIIIA - Special Rate					
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00	0.00			
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)	0.00	0.00			
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0.00	0.00			
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0.00	0.00			
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00	0.00			
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0.00	0.00			
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0.00	0.00			
VIIIB - Exempt					
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)	0.00	0.00			
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0.00	0.00			
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)	0.00	0.00			
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)					
Particulars	A. Taxpayer/Filer	B. Spouse			
1 Net Income(Loss) per Books	684,743.00	0.00			
Add: Non-Deductible Expenses/Taxable Other Income					
2	0.00	0.00			
3	0.00	0.00			
4	0.00	0.00			
5 Total (Sum of Items 1 to 4)	684,743.00	0.00			
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6	0.00	0.00			
7	0.00	0.00			
B) Special/Other Allowable Deductions					
8	0.00	0.00			
9	0.00	0.00			
10 Total (Sum of Items 6 to 9)	0.00	0.00			
11 Net Taxable Income(Loss) (Item 5 Less Item 10)	684,743.00	0.00			



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. Z020240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.




ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 04/16/2024
PAYMENT CONFIRMATION:
7620240416154213741363
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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

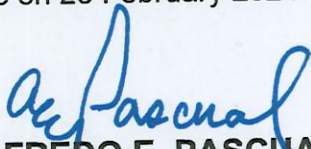
MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

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 Other Machinery Equipment for 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, CURRENCY		VALUE		INFLATION, CURRENCY			VALUE
									%		%					
									(1)	(2)	(3)	(4)				
1	Tire Changer rim clamping:10"-24" Max. wheel Diameter. 1100mm (43") Force on bead breaker blade (10 bar): 30800N working Pressure: 10 bar 145 psi, motor Power: 0.55Kw max. spindle Torque:1150Nm	1	set	100,000.00	100,000.00	-	-	-	-	-	-	-	-	-	-	
2	Wheel Balancing Alignment machine Rim Diameter, 10"-24", 10"-24" Rim Width, 1.5"-20", 1.5"-20" Balance speed, 200rpm, 200rpm max Wheel Weight: 65 kg, 65kg XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1	set	50,000.00	50,000.00	-	-	-	-	-	-	-	-	-	-	
GRAND TOTAL					150,000.00	-	-	-	-	-	-	-	-	-	-	

Prepared by

Recommending Approval

Approved

MARYNIEL A. HERMOSA
Member, BAC Secretariat

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

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

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



PROJECT TITLE: **PROCUREMENT OF OTHER MACHINERY EQUIPMENT
(Tire Changer & Wheel Balancing Alignment Machine)**

PROPOSER: **MINDORO STATE UNIVERSITY**

HEAD OF AGENCY **ENYA MARIE D. APOSTOL, Ph.D.**
SUC President III

TOTAL PROJECT COST Php 150,000.00

SOURCE OF FUND NEP FY 2025

PROJECT DESCRIPTION

The Tire Changer is a specialized piece of automotive equipment designed to efficiently and safely remove and mount tires on vehicle wheels. It will be utilized by the Machinery Department of Mindoro State University. The equipment will be employed in the department's workshop to provide hands-on experience in tire-related tasks, such as tire replacement, balancing, and demounting.

The hydraulic tire changer with a hydraulic jack is an essential tool for automotive professionals and enthusiasts alike, designed to streamline the tire-changing process with efficiency and precision. This robust machine features a powerful hydraulic system that allows for effortless lifting and lowering of tires, significantly reducing the physical strain on the user. The hydraulic jack is integrated seamlessly into the design, providing a stable and secure platform for tires of various sizes, ensuring that the changing process is both safe and effective.

Constructed from high-quality materials, this hydraulic tire changer is built to withstand the rigors of daily use in busy workshops or garages. Its durable frame and components are engineered for longevity, while the hydraulic system is designed for smooth operation, allowing users to change tires quickly without compromising on safety. The machine is equipped with user-friendly controls, making it accessible for both seasoned professionals and those new to tire changing, thus enhancing productivity and minimizing downtime.

In addition to its functional advantages, the hydraulic tire changer with a hydraulic jack boasts a compact design that allows for easy storage and maneuverability within any workspace. Its versatility makes it suitable for a wide range of vehicles, from passenger cars to light trucks, accommodating various tire sizes and types. This product not only enhances the efficiency of tire changes but also represents a valuable investment for anyone looking to improve their automotive service capabilities, ensuring that tire maintenance is performed with the utmost ease and reliability.

The procurement of the tire changer will enhance the maintenance of machinery and vehicles owned by the university. By ensuring efficient and timely tire changes, the machinery department can keep the university's equipment in optimal condition. This will minimize breakdowns, extend the lifespan of the machinery, and reduce the need for costly repairs or replacements. Ultimately, it will contribute to the smooth functioning of various departments and support the university's operations.

In addition, the tire changer will contribute to a safer working environment for the maintenance staff. Manual tire changing can be physically demanding and pose risks of injuries. By automating the process, the tire changer reduces the need to manual intervention and minimizes the risk of



accidents and injuries. This prioritization of safety aligns with the university's commitment to providing a safe workplace for its employees. Additionally, the tire changer can be selected to meet safety standards and comply with relevant regulations, ensuring the university's adherence to legal requirements.

Moreover, this also can lead to cost savings for the university. By automating the tire changing process, the machinery department can reduce the need for outsourcing tire changing services or hiring external contractors. This will result in cost savings in the long run and improve the financial efficiency of the department. And, the tire changer can optimize operational expenses by being energy-efficient and requiring minimal maintenance. This cost savings can be redirected towards other important initiatives and investments within the university.

Moreover, the wheel balancing alignment machine is a piece of equipment used in automotive maintenance to ensure that a vehicle's wheels are properly balanced and aligned.

The procurement of wheel balancing alignment machine for the university can be beneficial to fleet maintenance and cost savings. The university uses various vehicles for its operations, so having an in-house machine allows for regular maintenance and reduces reliance on external service providers. Also, performing wheel balancing and alignment in-house can be more cost-effective in the long run compared to outsourcing these services. Having a wheel balancing alignment machine on-site provides flexibility in scheduling maintenance, ensuring vehicles are kept in optimal condition with minimal downtime, as this will also contribute to the enhancement of safety, safer vehicle operation, reducing the risk of accidents due to handling issues or tire failures. This will also be a long-term investment of the university. Modern machines are built to last and can serve the university's needs for many years. They represent a long-term investment in the university's infrastructure. It also keeps the university's equipment up-to-date and relevant, supporting ongoing educational goals and operational needs.

The procurement of a wheel balancing alignment machine can significantly enhance educational programs, support vehicle maintenance, and contribute to the university's long-term goals by providing practical training, improving operational efficiency, and fostering research and development opportunities.

Objectives

The projects aims to:

1. Improve efficiency and maintenance of the machinery department of the university. The tire changer will enable faster and more convenient tire changes for the university's machinery, reducing downtime and increasing productivity. This will ensure that the machinery is always in optimal condition, enhancing the overall efficiency of the department;
2. Lead cost optimization for the machinery department. By automating the tire changing process, the department can reduce the need for outsourcing tire changing services or hiring external contractors. This will result in cost savings in the long run and improve the financial efficiency of the department. Additionally, the tire changer can be selected based on its energy efficiency and maintenance costs, further optimizing operational expenses.
3. Enhance and ensure safety and compliance with regulations in the tire changing process. Manual tire changing can be physically demanding and pose risks of injuries. By procuring a tire changer, the university can provide a safer working environment for maintenance staff. The machine will handle the heavy lifting and reduce the need for manual intervention, minimizing the risk of accidents and injuries. Additionally,




the tire changer can be selected to meet safety standards and comply with relevant regulations.

- 4. Enhance Practical Training and Educational Experience. To provide students with hands-on training in vehicle maintenance by integrating state-of-the-art wheel balancing and alignment technology into the curriculum.
- 5. Improve Fleet Maintenance and Operational Efficiency. To ensure the university's fleet of vehicles is maintained in optimal condition through in-house wheel balancing and alignment services.
- 6. Support Research and Development Initiatives. To facilitate research and development activities related to vehicle dynamics, tire performance, and automotive technology.

EXPECTED OUTPUT


- 1. The primary output is the acquisition and installation of the chosen tire changer and wheel balancing alignment machine.
- 2. Measurable reduction in tire changing time and labor costs and cost-effective in-house fleet maintenance
- 3. Ability to handle a wider range of tire sizes and types.
- 4. Improved handling, safety, and longevity, contributing to better operational efficiency and reduced downtime.

BUDGETARY REQUIREMENTS

 <p>Tire Changer Rim clamping:10"-24"Max.wheel diameter.1100mm (43") Force on bead breaker blade (10 bar):30800N Working pressure:10 bar 145 psi, motor power.0.55Kw Max. spindle torque:1150Nm</p>	1	Unit	100,000.00
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 <p>Wheel balancing alignment machine Rim Diameter, 10" - 24", 10" - 24" ; Rim Width, 1.5" ~ 20", 1.5" ~ 20" ; Balance Speed, 200 rpm, 200 rpm ; Max Wheel Weight, 65 kg, 65 kg ...</p>	1	Unit	50,000.00
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Prepared by:

CHRISTIAN B. APOSTOL
Campus Executive Director – Main Campus

Recommending Approval:


JOELENE C. LEYNES
Vice President for Admin & Finance/CAO Finance

Approved:


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



PROJECT TITLE: **PROCUREMENT OF OTHER MACHINERY EQUIPMENT
(Tire Changer & Wheel Balancing Alignment Machine)**

PROPOSER: **MINDORO STATE UNIVERSITY**

HEAD OF AGENCY **ENYA MARIE D. APOSTOL, Ph.D.**
SUC President III

TOTAL PROJECT COST **Php 150,000.00**

SOURCE OF FUND **NEP FY 2025**

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Campus Executive Director – Main Campus

Recommending Approval:


JOELENE C. LEYNES
Vice President for Admin & Finance/CAO Finance

Approved:


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