



**SUPPLY, DELIVERY OF FOODS & REFRESHMENTS, AND RENTALS OF CHAIRS AND TECHNICAL SERVICES FOR THE GROUND
BREAKING CEREMONY OF MAN-MADE LAKE AT MinSU CALAPAN CITY CAMPUS**
Name of Project

**BAC Resolution Recommending Approval
Resolution No. 15-A, 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. 2025-07 for the project "Supply, Delivery of Foods & Refreshments, and Rentals of Chairs and Technical Services for the Ground Breaking Ceremony of Man-Made Lake at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Seventy-Five Thousand Nine Hundred Fifty Pesos (Php75,950.00) composed of three (3) lots namely;

Particulars	Sub-ABC
Lot 1-Food and Refreshments	Php49,000.00
Lot 2- Rental of Tiffany Chairs	Php4,950.00
Lot 3- Technical Services	Php22,000.00

WHEREAS, in response to the advertisement of the project, only one (1) supplier/bidder was found in the document request list, however four (4) suppliers/bidders in the name of WENG AND ERWIN FASTFOOD EXPRESS, DAMPA NG NANAY RESTAURANT, KDA LIGHTS AND SOUND SERVICES and BELTRONICS ELECTRONICS SUPPLY submitted price quotation before the deadline;

WHEREAS, WENG AND ERWIN FASTFOOD EXPRESS and DAMPA NG NANAY RESTAURANT submitted price quotations for Lot No. 1 and 2; while KDA LIGHTS AND SOUND SERVICES and BELTRONICS ELECTRONICS SUPPLY submitted price quotations for Lot No. 3;

WHEREAS, upon evaluation of the price quotations submitted by DAMPA NG NANAY RESTAURANT and BELTRONICS ELECTRONICS SUPPLY, the Technical Working Group (TWG) has concluded that the abovementioned suppliers are disqualified due to non-compliance with the submission of the mandatory eligibility documents, failing to meet the specified requirements as per the procurement guidelines;

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

LOT No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php49,000.00	Weng And Erwin Fastfood Express	Php48,950.00
2	Php4,950.00		Php4,895.00
3	Php22,000.00	KDA Lights And Sound Services	Php21,900.00

WHEREAS, the BAC examined and verified the price quotation submitted by the abovementioned suppliers and were 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, Delivery of Foods & Refreshments, and Rentals of Chairs and Technical Services for the Ground Breaking Ceremony of Man-Made Lake at MinSU Calapan City Campus" as follows:

- Lot Nos. 1 and 2 to Weng And Erwin Fastfood Express for being the supplier/bidder with the Single Calculated Responsive Bid (SCRB);
- Lot Nos. 3 to KDA Lights And Sound Services for being the supplier/bidder with the Single Calculated Responsive Bid (SCRB);

RESOLVED, this 28th day of January, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro,

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM
BAC Member

CIEDELLE P. SALAZAR, J.D., Ph.D.
BAC Chairperson

ATTY. SHERLYN A. LAYESA
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved

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

Date: _____

**PhilGEPS**

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities**Bid Notice Abstract****Request for Quotation (RFQ)**

Reference Number 11690042
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY, DELIVERY OF FOODS & REFRESHMENTS, AND RENTALS OF CHAIRS AND TECHNICAL SERVICES FOR THE GROUND BREAKING CEREMONY OF MAN-MADE LAKE AT MinSU CALAPAN CITY CAMPUS
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No.: 2025-07	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Events Management	Date Published	24/01/2025
Approved Budget for the Contract:	PHP 75,950.00	Last Updated / Time	24/01/2025 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	27/01/2025 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, 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 - FOOD AND REFRESHMENTS

1 pax Lunch 100

Chicken Binakol

Rice

Baked Veggie (Fresh Lumpia Style)

Pinoy salad

Seafood (Steamed crab in sode and prawns

butter in garlic sauce)

Oven BBQ spareribs

chopsuey

Beef Morcon

Tropical Sald (Dessert)

Breaded Chicken Fillet

Bottled Water (Distilled)

Juices

[illegible]

Created by	Annabelle Quinto Madrigal
Date Created	23/01/2025

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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SUPPLY, DELIVERY OF FOODS & REFRESHMENTS, AND RENTALS OF CHAIRS AND TECHNICAL SERVICES FOR THE GROUND BREAKING CEREMONY OF MAN-MADE LAKE AT MINSU CALAPAN CITY CAMPUS

Sub-total Lot 3 Php22,000.00

BAC Chairperson

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1 - FOOD AND REFRESHMENTS			
1	pax	Lunch	100		
		Chicken Binakol			
		Rice			
		Baked Veggie (Fresh Lumpia Style)			
		Pinoy salad			
		Seafood (Steamed crab in sode and prawns butter in garlic sauce)			
		Oven BBQ spareribs			
		chopsuey			
		Beef Morcon			
		Tropical Sald (Dessert)			
		Breaded Chicken Fillet			
		Bottled Water (Distilled)			
		Juices			
		Purified Water (2 gal)			
		Center piece (Cupcake & Breadstick- 65 sets)			
		sub-total LOT 1			
		LOT 2 - RENTAL OF TIFFANY CHAIRS			
1	pcs	Rentals of Tiffany Chairs	55		
		sub-total LOT 2			
		LOT 3- TECHNICAL SERVICES			
1	lot	Technical Services for the 2025 Ground Breaking Ceremony of Man-Made Lake at MinSU Calapan City Campus	1	21,900	21,900
		sub-total LOT 3			
XX					
TOTAL					21,900

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

MSU-BAC-FR-05.01



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



JERWIN C. ABILAN

Supplier's Signature over Printed Name

947-722-091-00000

TIN No. of Establishment

Contact Number

Date

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



REQUEST FOR QUOTATION

SUPPLY, DELIVERY OF FOODS & REFRESHMENTS, AND RENTALS OF CHAIRS AND TECHNICAL SERVICES FOR THE GROUND BREAKING CEREMONY OF MAN-MADE LAKE AT MinSU CALAPAN CITY CAMPUS

PR No.: 2025-001-002

RFQ No.: 2025-07

ABC Amount: Php75,950.00

Sub-total Lot 1 Php49,000.00

Sub-total Lot 2 Php4,950.00

Sub-total Lot 3 Php22,000.00

Company Name : Beltronics Electronics Supply
Address : Jalud, Calapan City

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

CIEDELLE PIOL-SALAZAR, Ph.D.

BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1 - FOOD AND REFRESHMENTS			
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		sub-total LOT 2			
		LOT 3- TECHNICAL SERVICES			
1	lot	Technical Services for the 2025 Ground Breaking Ceremony of Man-Made Lake at MinSU Calapan City Campus	1	21,980	21,980
		sub-total LOT 3			
XX					
			TOTAL		21,980

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

MSU-BAC-FR-05.01



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



PAID TO TAX

Supplier's Signature over Printed Name

932-942-951-000

TIN No. of Establishment

Contact Number

Date

General Conditions

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MSU-BAC-FR-05.01

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

OMNIBUS SWORN STATEMENT

Republic of the Philippines)
Calapan City) S.S.

AFFIDAVIT

I, **ABILAR, JERWIN C.** of legal age, married, Filipino, and residing at **Xevera Neo Calapan, Sto. Nino, 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 of **KDA LIGHTS AND SOUND SERVICES** with office address at **Xevera Neo Calapan, Sto. Nino, Calapan City, Oriental Mindoro**;
2. As the owner and sole proprietor of **KDA LIGHTS AND SOUND SERVICES**, I have 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 **TECHNICAL SERVICES FOR THE 2025 GROUNDBREAKING CEREMONY OF MAN-MADE LAKE AT MINSU-CALAPAN CITY CAMPUS**;
3. **KDA LIGHTS AND SOUND SERVICES** is not "blacklisted" or barred from bidding/shopping by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institutions 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/shopping requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **KDA LIGHTS AND SOUND SERVICES** is authorizing the Head of Procuring Entity or its duly authorized representative (s) to verify all the documents submitted;
6. I am not related to the Head of 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. **KDA LIGHTS AND SOUND SERVICES** complies with existing labor laws and standards; and
8. **KDA LIGHTS AND SOUND SERVICES** is aware of and has undertaken the following responsibilities as Bidder;
 - a. Carefully examine all of the Bidding/Shopping 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 to be bid, if any; and
9. Inquire or secure Supplemental/Bid Bulletin (s) issued for the **TECHNICAL SERVICES FOR THE 2025 GROUNDBREAKING CEREMONY OF MAN-MADE LAKE AT MINSU-CALAPAN CITY CAMPUS**;
10. **KDA LIGHTS AND SOUND SERVICES** did not give or pay directly, any commissions, 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;
11. **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 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 ____ day of _____, 2025 at Calapan City, Philippines.



JERWIN C. ABILAR
Proprietor
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2025 at Calapan City, Philippines. Affiant is known to me and was identified by me through competent evidence of identity defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13 SC). Affiant exhibited to me his Driver's License, with his photograph and signature appearing thereon, with no. **D05-07-000051**.

Witness my hand and seal this ____ day of _____, 2025.

NAME OF NOTARY PUBLIC
Serial No. Of Commission _____
Notary Public for _____ until _____.
Roll of Attorney No. _____
PTR No. _____, _____, _____
IBP No. _____, _____, _____

Doc. No. 442
Page No. 98
Book No. 137
Series of 20 25

ATTY. RAYMOND JOEL L. BALBUENA
Roll of Attorney's No. 61007
IBP Lifetime No. 810709
PTR No. 1427926 - Calapan City
MCLE Compliance No. VII-0007057
Notarial Commission until December 31, 2026

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Tuesday, October 29, 2019 02:42 PM

Shiela Zulueta

[» Log-out](#)

Organization Profile

KDA LIGHT AND SOUND SERVICES

Xevera Neo Calapan, Sto. Nino, Calapan City, Oriental Mindoro
Calapan City
Oriental Mindoro
Region IV-B
Philippines

Organization Member Type:	Supplier
Organization Number:	201994
Registration Date:	07-Jul-2017
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	General Merchandise, Services
Business Category:	Electrical Supplies, Electronic Parts and Components, Musical Instruments, Musical In:
Business Tax Identification Number:	947728091000

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

**TAUMBAYAN AND
MASUSUNOD**
TO SUPPORT A RESPONSIBLE AND PROGRESSIVE CALAPAN

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 here granted to herein taxpayer.

P= 7,980.00

TAXPAYER'S NAME ABILAR, JERWIN C.		BUSINESS I.D. 01700000428	MODE OF PAYMENT Annually	DATE BILLED 1/3/2025	KIND OF BUSINESS lights & sounds, Sales &	STATUS R
NAME OF BUSINESS KDA LIGHT AND SOUND SERVICES		LOCATION OF BUSINESS LUMANGBAYAN			BUSINESS PERMIT NUMBER	
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD	
BUSINESS TAX		3,960.00	0.00	3,960.00	Payment for 1-4	
MAYOR'S PERMIT		2,650.00		2,650.00	Notes:	
MEDICAL FEE		300.00		300.00	1. This Permit will expire on	
ANNUAL INSPECTION FEE		200.00		200.00	Dec. 31, 2025	
BUSINESS STICKER		300.00		300.00	2. This Mayor's Permit, together	
SITE INSPECTION FEE		50.00		50.00	with the official receipt, shall at all times	
OCCUPATIONAL FEE		440.00		440.00	be displayed or posted for public view	
TAX CLEARANCE		30.00		30.00	in a conspicuous place within the place	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	of business or undertaking.	
					Check	
					Check number _____	
					Bank _____	
					Cash	
					O.R. Number 1428259	
					Date 1/3/2025	
					Payment received by:	
ENCODER		TOTAL		7,980.00		

RECOMMENDING APPROVAL:

APPROVED BY:

MARIA BENELYN JOY D. GARDOCE
Licensing Officer IV
Business Permit and License Section
Office of the City Mayor

MARLOU E. MORILLO
City Mayor

Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No.1096) Code of Sanitation of the Philippines (P.D. No. 856), 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.



BIR FORM
2303

REVISED: APRIL 2019

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

OCN: 063RC2023000000195

Date OCN Generated: January 17, 2023

UPDATED ON JAN 17 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 947-728-091-00000	NAME OF TAXPAYER ABILAR, JERWIN CULIS	TIN ISSUANCE DATE May 25, 2009
REGISTERING OFFICE X	Head Office	Branch
REGISTERED ADDRESS BLOCK 6 SANTA MARIA VILLAGE 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
PERCENTAGE TAX - QUARTERLY	2551Q	January 1, 2018	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
REGISTRATION FEE	0605	May 26, 2009	ANNUALLY	On or before the last day of January.
INDIVIDUAL INCOME TAX	1701Q	July 16, 2015	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701	July 16, 2015	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)				

BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1	K D A LIGHT AND SOUND SERVICES		July 16, 2015
(PSIC)	82990-OTHER BUSINESS SUPPORT SERVICE ACTIVITIES, N.E.C.		
Line of Business	BUSINESS SUPPORT SERVICES ACTIVITIES, N.E.C.	Primary	
(PSIC)	47429-RETAIL SALE OF AUDIO AND VIDEO EQUIPMENT, N.E.C.		
Line of Business	RETAIL SALE OF AUDIO AND VIDEO EQUIPMENT, N.E.C.	Secondary	
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.		
Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	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.

BIR FORM
2303

REVISED: APRIL 2019

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

OCN: 063RC2023000000195

Date OCN Generated: January 17, 2023

UPDATED ON JAN 17 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
947-728-091-00000

NAME OF TAXPAYER
ABILAR, JERWIN CULIS

TIN ISSUANCE DATE
May 25, 2009

REGISTERING OFFICE

X Head Office

Branch

REGISTERED ADDRESS

BLOCK 6 SANTA MARIA VILLAGE 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

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
OIC-Assst. Revenue District Officer

EMELITA R. ABO

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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

For BIR BCS/
Use Only ItemRepublic 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 01/18ENCS P1

1 Month ☒ 12 For the Year (YYYY) 2023 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN)	947 - 728 - 991 - 000	5 RDO Code	063
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"/> 0015 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)	ABILAR, JERWIN CULIS		
9 Registered Address (Indicate complete address. If the registered address is different from the current address, got to the RDO to update registered address by using BIR Form No. 1905)	BLOCK 6, SMV, CALAPAN CITY		
10 Date of Birth (MM/DD/YYYY)	11 Email Address	9A ZIP Code	5200
10/22/1988	jevelynabas151986@gmail.com		
12 Citizenship	13 Claiming Foreign Tax Credits?	14 Foreign Tax Number, if applicable	
FILIPINO	<input type="radio"/> Yes <input checked="" type="radio"/> No		
15 Contact Number (Landline/Cellphone No.)	16 Civil Status (if applicable)	18 Filing Status	
2885434	<input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower	<input type="radio"/> Joint Filing <input type="radio"/> Separate Filing	
17 If married, spouse has income?	19 Income EXEMPT from Income Tax?	20 Income subject to SPECIAL/PREFERENTIAL RATE?	
<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]			
21 Tax Rate* (Choose Method of Deduction in Item 21A)	21A Method of Deduction (choose one)		
<input checked="" type="radio"/> Graduated Rates	<input type="radio"/> Itemized Deduction <input type="radio"/> Optional Standard Deduction (OSD)		
(Choose one)	[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 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)	48,500.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	44,028.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	4,472.00	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)	4,472.00	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)	4,472.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	4,472.00	0.00

If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)

☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☐ 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 00

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

1701January 2018 (ENCS)
Page 3**Annual Income Tax Return**
Individuals (Including MIXED Income Earner), Estates and Trusts

1701 01/18ENCS P3

TIN

947 729 091 000

Taxpayer/Filer's Last Name

ABILAR

3B - For 8% Flat Income Tax Rate

(DO NOT enter Centavos, 48 Centavos or less drop down; 56 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
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) (To Part VI 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	1,152,475.00	0.00
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	12,720.00	0.00
15 Taxes and Licenses	11,611.00	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	881,259.00	0.00
18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3 A Item 13)	2,088,065.00	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	Description	Legal Basis	Amount
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					
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)]
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

1701January 2018 (ENCS)
Page 2**Annual Income Tax Return**
Individuals (including MIXED Income Earner), Estates and Trusts

1701 01/18/ENCS P2

TIN
947 F28 D81 D00
Taxpayer/Filer's Last Name
ABILAR**PART IV - Background Information of Spouse**

- 1 Spouse's Taxpayer Identification Number (TIN) _____ 2 RDO Code _____
- 3 Filer's Spouse Type ☐ Single Proprietor ☐ Professional ☐ Compensation Earner
- 4 Alphabetic Tax Code (ATC) ☐ B012 Business Income-Graduated IT Rates ☐ B014 Income from Profession-Graduated IT Rates ☐ B013 Mixed Income-Graduated IT Rates
☐ B011 Compensation Income ☐ B015 Business Income-8% IT Rate ☐ B017 Income from Profession-8% IT Rate ☐ B016 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? ☐ Yes ☐ No 9 Foreign tax number (if applicable) _____
- 10 Income EXEMPT from Income Tax? ☐ Yes ☐ No 11 Income subject to SPECIAL/PREFERENTIAL RATE? ☐ Yes ☐ No
 (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)) (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))
- ☐ Graduated Rates (Choose Method of Deduction in Item 12A) 12A Method of Deduction (choose one)
☐ Itemized Deduction [Sec. 34(A-J), NIRC] ☐ Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
☐ 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; 48 Centavos or less drop down; 60 or more round up)

		a. Name of Employer			
1	<input type="radio"/> Taxpayer				
	<input type="radio"/> Spouse				
2	<input type="radio"/> Taxpayer			b. Employer's TIN	
	<input type="radio"/> Spouse				
(Continuation of Table Above)				b. Employer's TIN	
				c. Compensation Income	
1				d. Tax Withheld	
2					
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; 48 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 or 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	2,618,063.00	0.00
9 Less: Sales Returns, Allowances and Discounts	0.00	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	2,618,063.00	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)	2,618,063.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	2,088,065.00	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 5 Item 8 and/or Item 13)	0.00	0.00
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	2,088,065.00	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)	529,998.00	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)	529,998.00	0.00
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	529,998.00	0.00
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x Applicable Tax Rate based on Tax Table below) (To Part VI Item 1)	48,500.00	0.00

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

If Taxable Income is:	Tax Due is:
Not over P250,000	0%
Over P250,000 but not over P400,000	20% of the excess over P250,000
Over P400,000 but not over P600,000	P100,000 + 25% of the excess over P400,000
Over P600,000 but not over P800,000	P150,000 + 30% of the excess over P600,000
Over P800,000 but not over P10,000,000	P250,000 + 35% of the excess over P800,000
Over P10,000,000	P2,450,000 + 40% of the excess over P10,000,000

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

If Taxable Income is:	Tax Due is:
Not over P250,000	0%
Over P250,000 but not over P400,000	15% of the excess over P250,000
Over P400,000 but not over P600,000	22,500 + 20% of the excess over P400,000
Over P600,000 but not over P800,000	102,500 + 25% of the excess over P600,000
Over P800,000 but not over P10,000,000	402,500 + 30% of the excess over P800,000
Over P10,000,000	P2,202,500 + 35% of the excess over P10,000,000

JERWIN C. ABILAR
BLOCK 6, STA. MARIA VILLAGE, CALAPAN CITY

K D A LIGHT AND SOUND SERVICES

INCOME STATEMENT
For the Year Ended December 31, 2023
(With Comparative Figures for December 31, 2022)

	2023		2022	
Income	P	2,618,063.00	P	745,682.00
Less: Cost & Operating Expenses:				
Taxes & Licenses	P	11,610.74	P	8,967.50
SSS & Philhealth		12,720.00		12,720.00
Salaries		1,182,474.67		248,500.00
Gasoline & Oil		550,359.81		114,031.29
Spare Parts; Repair & Maintenance - Service Vehicle		101,299.12		26,004.00
Spare Parts; Repair & Maintenance - Equipments		105,919.13		15,927.00
Representation		77,181.09		14,913.64
Telecommunication		46,500.00		19,556.68
Total Operating Expenses	P	2,088,064.56	P	460,620.11
NET INCOME	P	529,998.44	P	285,061.89

JERWIN C. ABILAR
BLOCK 6, STA. MARIA VILLAGE, CALAPAN CITY

K D A LIGHT AND SOUND SERVICES

BALANCE SHEET

For the Year Ended December 31, 2023

(With Comparative Figures for December 31, 2022)

ASSETS

	2023		2022	
Current Assets:				
Cash	P	908,647.58	P	648,309.14
Properties and Equipment:				
Mixer - DL16S	P	52,000.00	P	52,000.00
Mixer - MIDAS M32		200,000.00		200,000.00
Powered Speaker 6pcs		288,000.00		288,000.00
Subwoofer 2 units		216,000.00		216,000.00
DL1608 MIXER		75,000.00		75,000.00
Wireless Microphone		10,000.00		10,000.00
Wired Microphone		9,000.00		9,000.00
Parled RGBW 10pcs		40,000.00		40,000.00
Amber white 4pcs		14,000.00		14,000.00
Isuzu Elf Aluminum Van		650,000.00		650,000.00
Service Vehicle - KIA Picanto		575,000.00		575,000.00
HP laptop		28,000.00		28,000.00
Cellular phones 2unit		15,000.00		15,000.00
Apple IPAD2 - 2units		42,000.00		42,000.00
Yamaha Mio Sporty		68,000.00		68,000.00
Total		2,282,000.00		2,282,000.00
Less: Accumulated Depreciation		1,151,700.00		921,360.00
Total Fixed Assets		1,130,300.00		1,360,640.00
TOTAL ASSETS	P	2,038,947.58	P	2,008,949.14

LIABILITIES & CAPITAL

Liabilities:

Accounts Payable	P	-	P	-
------------------	---	---	---	---

Capital:

Capital Beginning	P	2,008,949.14	P	2,223,887.25
Add: Net Income		529,998.44		285,061.89
Total	P	2,538,947.58	P	2,508,949.14
Less: Drawings		500,000.00		500,000.00
Capital Ending	P	2,038,947.58	P	2,008,949.14

TOTAL LIABILITIES & CAPITAL

P	2,038,947.58	P	2,008,949.14
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JERWIN C. ABILAR
Blk. 6. Sta. Maria Village, Calapan City, Oriental Mindoro

STATEMENT OF MANAGEMENT'S RESPONSIBILITY

The management of **JERWIN C. ABILAR** is responsible for all information and representation contained in the financial statements as of *December 31, 2023*. These financial statements have been prepared in conformity with Philippine Financial Reporting Standards and reflect amounts that are based on the best estimates and informed judgement of management with an appropriate consideration to materiality.


In this regard, the Management affirms that the attached audited financial statements as of *December 31, 2023* and the accompanying Annual Income Tax return are in accordance with the books and records of **JERWIN C. ABILAR** the entity complete and correct in all materials respects. Management likewise affirms that:

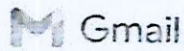
- a. The Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;
- b. Any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards and the preparation of the income tax returns pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;
- c. **JERWIN C. ABILAR** has filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

JERWIN C. ABILAR

JERWIN C. ABILAR
Blk. 6. Sta. Maria Village Calapan City

FINANCIAL STATEMENTS
For the Year Ended December 31, 2023
(With Comparative Figures for December 31, 2022)

DIR Form No 1701 January 2018 (ENCS) Page 4	Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18ENCS P4			
T/N 047 728 891 000		Taxpayer/Filer's Last Name ABILAR			
(Continuation of Schedule 8)					
8 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 15B)				0.00	
PART VI - Summary of Income Tax Due					
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	48,500.00	0.00			
2 Special Rate-Income Tax Due (From Part X Item 17B/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)	48,500.00	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	40,128.00	0.00			
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	3,900.00	0.00			
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bg)	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)	44,028.00	0.00			
PART VIII - Tax Relief Availment					
VIII.A - 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			
VIII.B - 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 sheet/s, if necessary)					
Particulars	A. Taxpayer/Filer	B. Spouse			
1 Net Income/(Loss) per Books	529,998.00	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)	529,998.00	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)	529,998.00	0.00			



evelyn abas <evelynabas151986@gmail.com>

Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>
To: evelynabas151986@gmail.com

Mon. Apr 15, 2024 at 3:43 PM

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

File name: 947728091000-1701v2018-122023.xml

Date received by BIR: 15 April 2024

Time received by BIR: 03:20 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



This certifies that

K D A LIGHT AND SOUND SERVICES
(CITY/MUNICIPALITY)

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

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

This certificate issued to

JERWIN CULIS ABILAR

is valid from 14 July 2020 to 14 July 2025 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

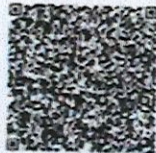
Certificate of Business Name Registration


RAMON M. LOPEZ
Secretary

Business Name No. 1830964

and issue the same on 16 June 2020 in the Philippines.

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



YFGU625711085228

Documentary Stamp Tax Paid Php 30.00

REQUEST FOR QUOTATION

SUPPLY, DELIVERY OF FOODS & REFRESHMENTS, AND RENTALS OF CHAIRS AND TECHNICAL SERVICES FOR THE GROUND BREAKING CEREMONY OF MAN-MADE LAKE AT MinSU CALAPAN CITY CAMPUS

PR No.: 2025-001-002

RFQ No.: 2025-07

ABC Amount: Php75,950.00

Sub-total Lot 1 Php49,000.00

Sub-total Lot 2 Php4,950.00

Sub-total Lot 3 Php22,000.00

Company Name : WENG & ERWIN FASTFOOD EXPRESS

Address : Camiling, Calapan City

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

CIEDELLE PIOL-SALAZAR, 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 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

MSU-BAC-FR-05.01

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



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



Rowena Datinguinod
ROWENA DATINGUINOD

Supplier's Signature over Printed Name

291-920-721-000

TIN No. of Establishment

6948-8290-556

Contact Number

Date

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

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



Bernard D. Dizonampo
Supplier's Signature over Printed Name
415-943-064-000 00
TIN No. of Establishment

Contact Number

Date

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
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Payment


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MSU-BAC-FR-05.01

WENG AND ERWIN FASTFOOD EXPRESS

Coast St. Cantinul, Calapan City
Orizaba City
Region IV-B
Philippines

PHILGEPS

Organization Member Type:  Supplier
Registration Number: 12-34-2017
Registration Date: 12-34-2017
Form of Organization: Single Proprietorship
Organization Type: Services
Business Category: Food Staff
Business Tax Identification Number: 25150721000
Certificate Number: 03-431-46
Registration Date: 14-Jan-2015
Capitalization: P10 50,000.00
Any Registrations: No
Listed: No

Contact	Telephone Number
63-206-4011	



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

TAUMBAYAN
MA SUSUNOD

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 12,920.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
DATINGUINOO, ROWENA	0150000080	Annually	1/8/2025	FASTFOOD	R
NAME OF BUSINESS		LOCATION OF BUSINESS		BUSINESS PLATE NUMBER	
WENG AND ERWIN FASTFOOD EXPRESS		CAMILMIL			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		9,000.00	0.00	9,000.00	
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		12,920.00	

Payment for 1-4

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
O.R. Number 1444993
Date 1/8/2025

Payment received by:

RECOMMENDING APPROVAL:

APPROVED BY:

MARIA BENELYN JOY D. GARDOCE
Licensing Officer IV
Business Permits and Licensing Office

MARIZOU 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.



REPUBLIKA NG PILIPINAS
KAGAWAI AN NG PANANALAPI
KAWANIHAN NG DENYAS INTERNAS
REVENUE OFFICE NO. 9A
REVENUE DISTRICT NO. 63



BIR 2303
Form No.
Revised July 1997

OCN 1RC0001048116

CERTIFICATE OF REGISTRATION

TIN 1-920-721-000 NAME GUINOO, ROWENA MACATANGAY REGISTRATION DATE 06/18/2010
GOZAR ST.
REGISTERED ADDRESS CAMILMILCALAPAN CITY
ORIENTAL MINDORO 5200

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX

REGISTRATION FEE

PERCENTAGE TAX - QUARTERLY

WITHHOLDING TAX - EXPANDED/OTH

TRADE NAME

LINE OF BUSINESS / INDUSTRY

WENG AND ERWIN FASTFOOD EXPRESS

5521 RESTAURANTS, CAFES AND
FASTFOOD CENTERS

REMINDEES: FILE and PAY

TAX TYPE: IT/RT/PT/WE

Single Proprietor

1. Payment of Annual Registration Fee of P500.00 on or before January 31 of each year;
2. Ending Inventory - on or before January 30 of each year;
Inventory List + CD + Sworn Declaration
3. Percentage Tax - quarterly;

4. Income Tax:

• First Quarter - on or before April 15	• Form 2551Q	• First Quarter - on or before May 15	• Form 1701Q
• Second Quarter - on or before July 25	• Form 2551Q	• Second Quarter - on or before August 15	• Form 1701Q
• Third Quarter - on or before October 25	• Form 2551Q	• Third Quarter - on or before November 15	• Form 1701Q
• Final ITR - on or before Jan 25 NY	• Form 2551Q	• Final ITR - on or before April 15 NY	• Form 1701

4. Withholding Tax Expanded - 0610E - On or before 10th day of the following month:

• First Quarter - on or before April 30	• Form 1601EQ
• Second Quarter - on or before July 31	• Form 1601EQ
• Third Quarter - on or before October 31	• Form 1601EQ
• Fourth Quarter - on or before January 31 NY	• Form 1601EQ

5. 1604E-Annual Alpha List of Payee Income Taxes Withheld (March 1 NY)

6. Update Registration Information, for any changes in Status, Location and Tax Types (1905 Form);

7. Register Book of Accounts;

8. IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY

REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION.

Date of Registration: 06/18/2010



I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS
INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL
REVENUE CODE, AS AMENDED.

ESPERANZA G. CASTRO

REVENUE DISTRICT OFFICER (signature over printed name)



This certifies that

WENG AND ERWIN FASTFOOD EXPRESS
(CITY/MUNICIPALITY)

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

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

This certificate issued to

ROWENA MACATANGAY DATINGUINOO

is valid from 16 January 2025 to 16 January 2030 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 06 January 2025 in the Philippines.

MA. CRISTINA A. ROQUE
Secretary

Business Name No.1348539

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



RNIO473417019581

Documentary Stamp Tax Paid Php 30.00

OMNIBUS SWORN STATEMENT

Republic of the Philippines)
Calapan City) S.S.

AFFIDAVIT

I, **DATINGUINO, ROWENA** of legal age, married, Filipino, and residing at **St. Benedict Village, Pachoca, 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 of **WENG AND ERWIN FASTFOOD EXPRESS** with office address at **Camilmil, Calapan City, Oriental Mindoro**;
2. As the owner and sole proprietor of **WENG AND ERWIN FASTFOOD EXPRESS**, I have 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 **RENTALS OF TIFFANY CHAIRS AND FOODS AND REFRESHMENT FOR THE 2025 GROUNDBREAKING CEREMONY OF MAN-MADE LAKE AT MINSU-CALAPAN CITY CAMPUS**.
3. **WENG AND ERWIN FASTFOOD EXPRESS** is not "blacklisted" or barred from bidding/shopping by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institutions 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/shopping requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **WENG AND ERWIN FASTFOOD EXPRESS** is authorizing the Head of Procuring Entity or its duly authorized representative (s) to verify all the documents submitted;
6. I am not related to the Head of 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. **WENG AND ERWIN FASTFOOD EXPRESS** complies with existing labor laws and standards; and
8. **WENG AND ERWIN FASTFOOD EXPRESS** is aware of and has undertaken the following responsibilities as Bidder;
 - a. Carefully examine all of the Bidding/Shopping 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 to be bid, if any; and
9. Inquire or secure Supplemental/Bid Bulletin (s) issued for the **RENTALS OF TIFFANY CHAIRS AND FOODS AND REFRESHMENT FOR THE 2025 GROUNDBREAKING CEREMONY OF MAN-MADE LAKE AT MINSU-CALAPAN CITY CAMPUS**.
10. **WENG AND ERWIN FASTFOOD EXPRESS** did not give or pay directly, any commissions, 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;
11. **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 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 ____ day of _____, 2025 at Calapan City, Philippines.


ROWENA DATINGUINO
Proprietor
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____, 2025 at Calapan City, Philippines. Affiant is known to me and was identified by me through competent evidence of identity defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13 SC). Affiant exhibited to me her UMID, with his photograph and signature appearing thereon, with no. **CRN 0004-0959808-7**.

Witness my hand and seal this ____ day of _____, 2025.

NAME OF NOTARY PUBLIC

Serial No. Of Commission _____
Notary Public for _____ until _____
Roll of Attorney No. _____
PTR No. _____, _____, _____
IBP No. _____, _____, _____

Doc. No. 484
Page No. 98
Book No. 137
Series of 20 25

ATTY. RAYMOND JOEL L. BALBUENA
Roll of Attorney's No. 61087
IBP Lifetime No. 010769
PTR No. 1427926 - Calapan City
MCLE Compliance No. VII-0005057
Notarial Commission until December 31, 2026

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY, DELIVERY OF FOODS & REFRESHMENTS, AND RENTALS OF CHAIRS AND TECHNICAL SERVICES
FOR THE GROUND BREAKING CEREMONY OF MAN-MADE LAKE AT MINSU CALAPAN CITY CAMPUS
Masipit, Calapan City, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:				TOTAL COST	UNIT COST
									INFLATION,		VALUE	INFLATION,		
									%					
									%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)		
	LOT 1 - FOOD AND REFRESHMENTS													
1	Lunch	100	pax	490.00	49,000.00									
	Chicken Binakol				-									
	Rice				-									
	Baked Veggie (Fresh Lumpia Style)				-									
	Pinoy salad				-									
	Seafood (Steamed crab in sode and prawns butter in garlic sauce)				-									
	Oven BBQ spare ribs				-									
	chopsuey				-									
	Beef Marcan				-									
	Tropical Salad (Dessert)				-									
	Breaded Chicken Fillet				-									
	Bottled Water (Distilled)				-									
	Juices				-									
	Purified Water (2 gal)				-									
	Center piece (Cupcake & Breadstick- 65 sets)				-									
	sub-total LOT 1				49,000.00									
1	LOT 2 - RENTAL OF TIFFANY CHAIRS	55	pcs	90.00	4,950.00									
	Rentals of Tiffany Chairs				-									
	sub-total LOT 2				4,950.00									
	LOT 3 - TECHNICAL SERVICES				-									
	Technical Services for the 2025 Ground Breaking Ceremony of Man-Made Lake at MinsU Calapan													
1	City Campus	1	lot	22,000.00	22,000.00									
	sub-total LOT 3				22,000.00									
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-									
	GRAND TOTAL				75,950.00									

Prepared by

Recommending Approval

Approved

MARY NELA L. JERMOSA
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

LD25-051



JOB ORDER REQUEST

Job Order No.: 2025-001-002

Date:

Unit	WORK REQUESTED/ DESCRIPTION OF WORK	QTY	AMOUNT OF LABOR	REMARKS (TOTAL)
pax	LOT 1 (Foods and Refreshment) 'Inclusion: Lunch Chicken Binakol Rice Baked Veggie (Fresh Lumpia Style) Pinoy Salad Seafood (Steamed crab in soda and Prawns butter in garlic sauce) Oven BBQ Spareribs Chopsuey Beef Morcon Tropical Salad (Dessert) Breaded Chicken Fillet Bottled Water (Distilled) Juices Purified Water (2 gal) Center Piece (Cupcake & Breadstick-65 sets)	100	490.00	49,000.00
pcs	LOT 2 (Rental of Tiffany Chairs)	55	90.00	4,950.00
lot	LOT 3 (Technical Services for the 2025 Ground Breaking Ceremony of Man-made Lake at MinSU-Calapan City Campus 'Inclusion: Rental Services for Sound System	1	22,000.00	22,000.00
			TOTAL	75,950.00
Purpose:	Services for the Sounds, Chairs, and Food and Refreshments for the Groundbreaking Ceremony of Man-made Lake in MCC.			

Requested by:

FRANIE M. AFABLE, DBMHM
Campus Executive Director

Recommending Approval:

JOELENE C. LEYNES
Vice President for Admin and Finance

Approved:

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



January 15, 2025

DR. ENYA MARIE D. APOSTOL
SUC President III
This University

Mindoro State University
RECEIVED-MCC
RECORDS OFFICE

BY: Sm
DATE: 01/23/25
TIME: 12:18
CONTROL #: 25-01-066 / 034 2

Dear Pres. Apostol,

Warmest greetings!

I am writing to formally request your approval for the creation and mobilization of a working committee to oversee the Groundbreaking Ceremony for the MinSU-Calapan City Campus Man-made Lake and Park Development. This significant event is scheduled to take place on January 30, 2025, at the MinSU-Calapan City Campus Grounds. The committee will be tasked with coordinating the event logistics, managing the allocated budget, and ensuring the smooth and successful execution of this milestone occasion.

The ceremony will celebrate the progress of this transformative project, which aims to enhance the aesthetic appeal of our campus and improve the overall learning environment for our students, faculty, and staff. It will also symbolize our commitment to modernizing university facilities and advancing services to benefit the entire academic community.

In line with this, I kindly request your approval for the necessary budget allocation of **₱200,000.00** to cover the expenses associated with the event, including venue setup, catering, and other logistical requirements. A detailed proposal with a breakdown of the estimated costs is attached for your review.

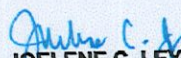
Your support in approving both the mobilization of the committee and the budget allocation will ensure the success of this significant event. This groundbreaking ceremony represents a tangible step toward MinSU's continued commitment to progress and development.

Thank you for your consideration. I look forward to your favorable response.


Truly yours,


FRANIE M. AFABLE, DBM-HM
Campus Executive Director

Noted:


JOELINE C. LEYNES
CAO-Finance
Vice-President, Administration and Finance

Approved:


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



PROJECT PROPOSAL

Project Title:	Groundbreaking Ceremony for the MinSU Calapan Campus Man-made Lake and MinSU Park Development
Proponent:	DR. ENYA MARIE D. APOSTOL University President
Proposed Budget:	Php 200,000.00
Implementer:	Office of the University President Office of the Campus Executive Director - Calapan
Target Date and Venue:	MinSU – Calapan City Campus Ground January 30, 2024 / 10 AM

I. RATIONALE

The groundbreaking ceremony for the MinSU-Calapan City Campus Man-made Lake and Park Development is not merely a celebration of a physical infrastructure project but a symbol of Mindoro State University's unwavering commitment to its continuous development and progress. This milestone represents the university's dedication to creating a dynamic and nurturing environment that supports academic excellence, community engagement, and sustainability. It also highlights MinSU's vision of becoming a model institution that fosters innovation, holistic growth, and a deep sense of pride among its students, faculty, and staff.

The Man-made Lagoon and Park Development project is a significant addition to the campus, transforming the university's physical landscape while offering numerous benefits to the MinSU community. Beyond its aesthetic value, the park and lagoon will serve as spaces for recreation, relaxation, and social interaction, providing students, faculty, and staff with a serene and conducive environment for collaboration and well-being. This green initiative aligns with the university's sustainability goals, promoting environmental awareness and responsible stewardship among the campus community.

Moreover, this project reflects MinSU's broader commitment to modernizing and enhancing its infrastructure to meet the growing needs of its academic community. By investing in the creation of such spaces, the university aims to provide not only state-of-the-art facilities but also an environment that encourages creativity, innovation, and personal growth. These improvements contribute to an enriched learning experience, where academic success is complemented by a well-rounded and fulfilling campus life.

The groundbreaking ceremony holds particular significance as it represents a crucial step toward the realization of MinSU's vision for the future. This event offers a platform to celebrate the collaboration and hard work that has gone into planning and preparing for this development, while also marking the beginning of the university's next phase of growth. It is an opportunity to reinforce MinSU's commitment to progress and modernization, and to showcase the university's dedication to the well-being of its stakeholders—students, faculty, staff, alumni, and the local community.

Furthermore, the groundbreaking ceremony will serve as a key moment for strengthening relationships with internal and external stakeholders. It will provide a platform to engage government officials, industry partners, and community leaders in a dialogue about MinSU's role in regional development and higher education. By inviting these stakeholders to participate in this momentous event, MinSU not only highlights the importance of this development but also reinforces the value of collective action and collaboration in achieving shared goals. Their participation will help build a sense of ownership and pride in the university's future, fostering continued support and partnerships that are essential for the university's sustained growth.

Through this event, MinSU aims to further solidify its position as a leader in higher education, demonstrating its commitment to both academic and infrastructural excellence. By engaging all stakeholders in this endeavor, the university strengthens its bonds with the broader community, encouraging active involvement in shaping the future of MinSU. This collaborative approach will ensure that the university continues to thrive, innovate, and provide a transformative education to its students.



The groundbreaking ceremony for the MinSU-Calapan City Campus Man-made Lagoon and Park Development is not just a celebration of a new campus feature but a testament to MinSU's dedication to development, progress, and sustainability. It underscores the university's ongoing efforts to enhance the quality of education, create an inclusive and supportive environment, and involve stakeholders in the realization of the university's long-term goals.

II. OBJECTIVES

General Objective

1. To officially mark the beginning of the construction of the MinSU-Calapan City Campus Man-made Lagoon and Park Development.
2. To celebrate Mindoro State University's continued commitment to the modernization and improvement of its infrastructure and campus facilities.
3. To foster a sense of pride and ownership within the university community, including students, faculty, staff, and stakeholders, by showcasing the university's vision for growth and development.
4. To strengthen relationships and engage key stakeholders, including government officials, industry partners, alumni, and the local community, in the university's development efforts.

Specific Objectives

1. To highlight MinSU's ongoing efforts to improve its campus environment, ensuring that it meets the evolving needs of its academic community.
2. To raise awareness about the importance of sustainable, green initiatives and their role in enhancing campus life and fostering environmental stewardship.
3. To create a platform for stakeholders to actively participate in the university's development process and contribute to the long-term success of the institution.
4. To provide an opportunity for networking and collaboration among internal and external partners who play a role in MinSU's progress.
5. To showcase the significance of the Man-made Lagoon and Park project as a valuable addition to the campus, offering recreational, educational, and aesthetic benefits to the university community.
6. To inspire continued support and investment from government agencies, industry partners, and other stakeholders in MinSU's future infrastructure projects.
7. To ensure the successful execution of the groundbreaking ceremony, with smooth coordination and high-quality event management, to reflect the university's dedication to excellence in all aspects of its operations.
8. To create a positive public relations opportunity, enhancing the university's image and reputation both locally and regionally.
- 9.

III. METHODOLOGY

A. PROGRAM FLOW

Date: January 30, 2025, 10AM

Venue: MinSU – Calapan City Campus Ground

1. Arrival of Guest

- Students are lined up from the Main Gate to the CBM building, holding 'green' flags. The LHS students will lead a welcoming dance, accompanied by the Festival Drummers.
- Leis will be presented by faculty ushers to the VIP guests at the CBM Building.
- The CBM Dean's Office will serve as the holding area for guest.
- Following the presentation, guests will be escorted to the oval, where E-bikes will transport them to the Grand Stand.
- LHS dancers will be lined up from bleacher to grandstand and will perform alongside first-year college students, who will also be waving 'green' flags.
- A dance number (MaHaL TaNa! - Lito Camo) will be performed by the MinSU BAANAW Dance Troupe prior to the commencement of the program.



2. Groundbreaking Ceremony

Date/Time	ACTIVITY/IES	
9:00 AM – 10:00 AM	Arrival of Guest	Elisa Gamboa Lady of Ceremony
10:00 AM – 10:20 AM	Welcome Dance	BAANAW Dance Troupe
	Preliminaries - Invocation - Philippine National Anthem - Martsa ng Oriental Mindoro - Calapan City Hymn - MinSU Hymn	AVP
10:15 AM – 10:20 AM	Acknowledgment of Guests	Elisa Gamboa Lady of Ceremony
10:21 AM – 10:25 AM	Welcome Remarks	Dr. Enya Marie D. Apostol University President
10:26 AM – 10:30 AM	Intermission Number	BAANAW Dance Troupe
10:30 – 10:35 AM	Introduction of Guest of Honor	Dr. Genelita Hernandez Board Secretary
10:36 AM – 10:45 AM	Guest of Honor	Comm. Dr. Marita R. Canapi Commissioner, Commission on Higher Education
	Intermission Number	BAANAW Da
10:46 AM – 11:00 AM	Honorary Keynote Speaker	Hon. Humerlito "Bonz" A. Dolor Governor, Province of Oriental Mindoro
11:00 AM – 11:10 AM	Walkthrough Video	AVP
11:10 AM – 11:15 AM	Signing and Turnover of -Notice of Award of the Project	Elisa Gamboa Lady of Ceremony
11:15 AM – 11:20 AM	Blessings of the Site	Fr. Andy Lubi Presiding Priest
11:20 AM – 11:23 AM	Unveiling of the Project Perspective	Elisa Gamboa Lady of Ceremony
11:23 AM – 11:28 AM	Capsule Laying Ceremony	Hon. Humerlito "Bonz" A. Dolor Comm. Dr. Marita R. Canapi Dr. Enya Marie D. Apostol Member, Board of Regents
11:28 AM – 11:40 AM	Photo ops, Snacks and Monitoring, and Evaluation	Guest

- During the ceremony snacks will be served (canapé and refreshment)
- The MinSU President together with the Honorary Guests and other dignitaries will be escorted by the faculty ushers down the stage and will move to the Groundbreaking Triangle accompanied by MinSU Brass Band.
- The ushers will give the honorary guests the shovel and hard hat (with specific names of the guests) and assist them to the groundbreaking site.
- Lunch will be served at the Food & Beverages laboratory at the CBM building.



Reference No:672400059212974
Date Filed:April 15 2024 12:00 AM
Batch Number:



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR
Use Only

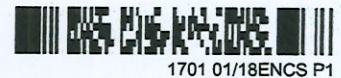
BCS/
Item:

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 01/18ENCS P1


1 For the year 12 / 20 23	2 Amended Return? <input type="radio"/> Yes <input type="radio"/> No	3 Short Period Return? <input type="radio"/> Yes <input type="radio"/> No
PART I - Background Information on Taxpayer/Filer		
4 Taxpayer Identification Number (TIN) 291 - 920 - 721 - 000	5 RDO Code 063	
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 type="radio"/> II012 Business Income - Graduated IT Rates <input type="radio"/> II014 Income from Profession - Graduated IT Rates <input type="radio"/> II013 Mixed Income - Graduated IT Rates <input type="radio"/> II011 Compensation Income <input type="radio"/> II015 Business Income - 8% IT Rate <input type="radio"/> II017 Income from Profession - 8% IT Rate <input type="radio"/> II016 Mixed Income - 8% IT Rate		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FAO: (First Name, Middle Name, Last Name) DATINGUINO, ROWENA MACATANGAY		
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) GOZAR ST. CAMILMIL ORIENTAL MINDORO		
9A Zip Code		5200
10 Date of Birth (MM/DD/YYYY) 05/31/1975	11 Email Address datinguinocrowena0531@gmail.com	
12 Citizenship FILIPINO	13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No	14 Foreign Tax Number (if applicable)
15 Contact Number 15 (Landline/Cellphone No.) 09488290558	16 Civil Status (if applicable) <input type="radio"/> Single <input type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widow/wer	
17 If married, spouse has income? <input type="radio"/> Yes <input type="radio"/> No	18 Filing Status <input type="radio"/> Joint Filing <input type="radio"/> Separate Filing	
19 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)]	20 Income subject to SPECIAL/PREFERENTIAL RATE? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
21 Tax Rate* (choose one) <input type="radio"/> Graduated Rates (Choose Method of Deduction in Item 21A) <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]		
21A Method of Deduction (choose one) <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 II - Total Tax Payable		
Particulars	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	0	0
23 Less: Total Tax Credits / Payments (From Part VII Item 10)	0	0
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	0	0
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0	0
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)	0	0
Add: Penalties 27 Interest	0	0
28 Surcharge	0	0
29 Compromise	0	0
30 Total Penalties (Sum of Items 27 to 29)	0	0
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)	0	0
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)	0	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate (TCC) <input type="radio"/> To be carried over as tax credit for next year/quarter		


I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and 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 0
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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)				

BIR Form No. 1701 January 2018 (ENCS) Page 2		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 170106/18ENCSP5	
TIN 291 - 920 - 721 - 000		Tax Filer's Last Name DATINGUINO			
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number			2 RDO Code		
3 Filer's Spouse Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner					
4 Alphanumeric Tax Code (ATC) <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II011 Compensation Business Income <input type="radio"/> II015 8% IT Rate <input type="radio"/> II017 Income from Profession - 8% IT Rate <input type="radio"/> II016 Mixed Income - 8% IT Rate					
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number			7 Citizenship		
8 Claiming Foreign Tax Credits? <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 one) <input type="radio"/> Graduated Rates (Choose Method of Deduction in Item 12A) <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]					
12A Method of Deduction (choose one) <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; 49 Centavos or Less drop down; 50 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		0	
2		0		0	
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0		0	
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0		0	
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
Particulars		A. Taxpayer/Filer		B. Spouse	
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)		0		0	
5 Less: Non-Taxable / Exempt Compensation		0		0	
6 Taxable Compensation Income (Item 4 Less Item 5)		0		0	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0		0	
Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)					
3.A - For Graduated Income Tax Rates					
8 Sales/Revenues/Receipts/Fees		396,635		0	
9 Less: Sales Returns, Allowances and Discounts		0		0	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		396,635		0	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		396,498		0	
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)		137		0	
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		0		0	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)		0		0	
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item		0		0	

19		0	0
20		0	0
21	Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0	0
22	Total Other Non-Operating Income (Sum of Items 19 to 21)	0	0
23	Taxable Income-Business (Sum of Items 18 and 22)	137	0
24	Total Taxable Income – Compensation and Business (Sum of Items 6 and 23)	137	0
25	Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	0	0

BIR Form No. 1701 January 2018 (ENCs) Page 3		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCs P3	
TIN 291 - 920 - 721 - 000			Taxpayer/Filer's Last Name DATINGUINO		
3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
Particulars				A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)				0	0
Add: Other Non-Operating Income (specify below)					
27				0	0
28 Total Income (Sum of Items 26 and 27)				0	0
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)				0	0
30 Taxable Income/(Loss) (Item 28 Less Item 29)				0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)				0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1)				0	0
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
1 Amortizations				0	0
2 Bad Debts				0	0
3 Charitable and Other Contributions				0	0
4 Depletion				0	0
5 Depreciation				0	0
6 Entertainment, Amusement and Recreation				0	0
7 Fringe Benefits				0	0
8 Interest				0	0
9 Losses				0	0
10 Pension Trusts				0	0
11 Rental				0	0
12 Research and Development				0	0
13 Salaries, Wages and Allowances				0	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions				0	0
15 Taxes and Licenses				0	0
16 Transportation and Travel				0	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below; Add additional sheet(s), if necessary]					
a Janitorial and Messengerial Services				0	0
b Professional Fees				0	0
c Security Services				0	0
d				0	0
18 Total Ordinary Allowable itemized Deductions(Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)				0	0
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
5.A - Taxpayer/Filer		Description	Legal Basis	Amount	
1				0	
2				0	
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A)				0	
5.B - Spouse			Legal Basis	Amount	
4				0	
5				0	
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)				0	
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO					
6.A - Computation of NOLCO					
Description			A. Taxpayer/Filer	B. Spouse	
1 Gross Income			0	0	
2 Less: Ordinary Allowable Itemized Deductions			0	0	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A &/or Schedule 6.A.2 Item 12A)			0	0	
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss				F. Net Operating Loss	

1701

Annual Income Tax Return

Individuals (Other Than Estates, Trusts, and Beneficiaries)

OMB No. 1545-0047
2007-01-01

9			
10	Total (Sum of Items 6 to 9)	0	0
11	Net Taxable Income/(Loss) (Item 5 Less Item 10)	137	0
TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)		TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:		If Taxable Income is:	
Not over P 250,000		Not over P 250,000	
		0%	
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000	Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000	Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000	Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over P 2,000,000	Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000	Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000

[illegible]

(Reg. No.)	4 Special Tax Rate	5 Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY)	6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)	SCHEDULE B - Capital Gains and Dividends	1 Sales/Revenues/Receipts (EXEMPT/SPECIAL: If marked, from All of Part I; (REGULAR: From Part I)	2 Less: Sales Returns, (EXEMPT/SPECIAL: If marked, from All of Part I; (REGULAR: From Part I)	3 Net Sales/Revenues/Item 2	4 Less: Cost of Sales/Item 3	5 Gross Income/(Loss) Item 4	Less: Deductions Allowable (EXEMPT/SPECIAL: If marked, from All of Part I; (REGULAR: From Part I)	6 Ordinary Allowable Deductions (EXEMPT/SPECIAL: If marked, from All of Part I; (REGULAR: From Part I)	7 Special Allowable Deductions (EXEMPT/SPECIAL: If marked, from All of Part I; (REGULAR: From Part I)	8 Allowance for Net Operating Loss (NOLCO) From Part V Schedule 3.A Item 14A/1	9 Total Allowable Itemized Deductions (6 to 8)	10 Optional Standard Deduction (3)	11 Net Income/(Loss) (9, if OSD: Item 3 Less Item 10)	12 Add: Other Non-Operating Income/(Loss) From Part V Schedule 3	13	14 Amount Received/From a GPP (From Part V)
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291	920	721	000	DATINGUINO
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Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary) (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

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

Schedule D - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary) (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

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



ABSTRACT OF QUOTATIONS

I. Particulars

Project Name: Food and Refreshments, and Rentals of chairs and technical services for the Ground Breaking Ceremony of New Medical Building No. 1 and 2
Project Location: Mindoro Calapan City Campus
Implementing Office: _____
Method of Procurement: _____
Approved Budget for the Contract (ABC): Sub-total Lot 1 49,000.00 and Sub-total Lot 2 4,950.00
Deadline of Submission of Quotation: _____

II. Abstract of Quotations / for SVP

Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ

Date: _____

No	Participating Bidder/s	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
1	Weng and Erwin Fastfood Express	✓	✓		✓		✓		Lot 1 = 48,950.00 Lot 2 = 4,950.00	1	L C R Q
2	Dampang Naray Restaurant	✓		✓		✓		✓	Lot 1 = 49,200.00 Lot 2 = 4,950.00	2	

III. Recommendation /Resolution

☐ Recommend to Award Contract

Date: _____

Lowest / Single Calculated and Responsive Quotation:	Weng and Erwin Fastfood Express	Contract Price Award (in words & figures): Lot 1 = Forty-eight thousand, nine hundred fifty (48,950.00) Lot 2 = Four thousand, eight hundred ninety five. (4,895.00)
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☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184

☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]

☐ All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]

Date: _____

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

Proceed only if recommended for award of contract

•Main Campus, Alcala, Victoria

•Bongabong Campus, Loboan, Iloilo

•Mindoro City Campus, Marikina, Calapan City

