### SUPPLY AND DELIVERY OF MACHINERY EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF

MinSU Name of Project

### **BAC Resolution Recommending Approval** Resolution No. 020, 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. 2025-05 for the project "Supply and Delivery of Machinery Equipment for the Auxiliary and General Services of MinSU" with an Approved Budget for the Contract (ABC) amounting to Three Hundred Fifty Thousand Pesos (Php350,000.00);

WHEREAS, in response to the advertisement of the project, five (5) suppliers/bidders were found in the document request list, however two (2) suppliers/bidders in the name of PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING and RMTS (RELIABLE MODERN TOOLS SUPPLY) CO. LTD. submitted price quotation before the deadline;

WHEREAS, upon evaluation of the price quotations submitted by RMTS (RELIABLE MODERN TOOLS SUPPLY) CO. LTD., the Technical Working Group (TWG) has concluded that the abovementioned supplier is disqualified due to incomplete submission of the items in the RFQ specifically the item number 4 (Change Chainsaw);

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation		
Php350,000.00	Papercat Office Supplies & Equipment Trading	Php348,882.00		

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Machinery Equipment for the Auxiliary and General Services of MinSU" as follows:

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

RESOLVED, this 5th day of March, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro.

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

Engr. MARK LESTER A. MAGPANTAY

BAC Vice-Chairperson

BLE, DBMHM FRANIE M.

nber

BAC Member

MELGAR G. FADRIQUELAN **BAC Member** 

Approved/Disapproved

Sing ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date:

·Main Campus, Alcate, Victoria

\*Bongabong Campus, Labasan, Bongabong

·Calapan City Campus, Masipit Calapan City

BAC Reso No. 020 Page 1 of 1

1025-248



ABSTRACT OF QUOTATION/S

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		PHP. 350, 000.00	within t	ime of						0	ised IRR Sec. 35.	Marie Marie	
MANGE	WERN RUICES		Submitted v	Date and Time	Receipt					PAPERCAT AND EQUII	35 of Revineligible		
. Particulars MACHINERY FOLLIPMENT	Project Name: <u>GLAPPLY AND SET MERY</u> Project Location: <u>GENERAL SERVICES</u> Implementing Office:	Method of Procurement: Approved Budget for the Contract (ABC): Deadline of Submission of Quotation:	II. Abstract of Quotations / for SVP Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ TAME Bonds		Participating Bidder/s	PAPERCAT OFFICE SUPPLIES	PARS (RELIMBLE MODERN TOOLS SURPLY) CO. LTD		III. Recommendation /Resolution		Declaration of Failure under Section 35 of Revised IRR of R/ All prospective bidders are declared ineligible [ Sec. 35.1(b)]	Date:  Outina B. Javier TWG Member	
Partit	Project Project	Method Approv	II. Abst		9 Z	1 20			III. Rec	, i			



Central Portal for Philippine Government Procurement Oppurtunities

### Philippine Government Electronic Procurement System

### **Bid Notice Abstract**

### Request for Quotation (RFQ)

Reference Number

11711886

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Machinery Equipment for the Auxiliary and General Services of MinSU

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2025-05	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Industrial Machinery and Equipment		
Approved Budget for the Contract:	PHP 350,000.00	Document Request List	5
Delivery Period:	30 Day/s	1 1 1 1 1 1 1 1 1 1 1 1 1	
Client Agency:		Date Published	01/02/2025
Contact Person:	Christian B. Apostol		
	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last Updated / Time	01/02/2025 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	04/02/2025 17:00 PM

### Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of

delivery and submit your quotation duly signed by your representative not later than \_

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.

cbapotol21@gmail.com

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

1 set

Concrete Mixer w/ 12 hp/low speed Diesel

Engine (1 bagger) 1 2 set Compact Jobsite Table Saw 1

Specifications:

saw Type- Table Circular Saw Motor 15A-5800 rpm

Corded Type Brushed Motor

Arbor Diameter 30mm

Blade Diameter 210mm Max. Speed 5800rpm DWE7485 Type C- eiro Plug Voltage Rating 230V Weight 22kg Inclusions: on-board storage for the blade guard assembly non-through cut riving knife anti-kickback pawls blade-change wrenches miter gauge 3 set Air Compressor 4HP 1 Specifications: Hrizontal Tank 50L

power: 4HP Volts/Hz: 220V, 60Hz RPM: 1020r/min 4 set Change Chainsaw 1

5 set Backpack Mist Blower/Fogging Machine 1 Wengine Displacement : 63.3 cc. Container capacity: 13L

Fuel: Gasoline

Created by

Annabelle Quinto Madrigal

**Date Created** 

31/01/2025

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

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# Official Receipt of the Republic of the Philippines No. 1315937 A Date \$ 66 27, 2025 Agency Denie - IV Payor MINE Account Nature of Code Collection 40201010 NV-00 TOTAL mo.0 Amount in Words Number ☑ Cash Bank ☐ Check Money Order Received the amount stated above DAISY E. BAGATUA Collecting Officer

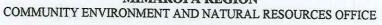
Write the number and date of this receipt on

the back of check or money order received.

NOTE:



### DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN MIMAROPA REGION





RODEL M. BOYLES
CENR Officer

### PERMIT TO PURCHASE Permit No. 2025-03

Pursuant to republic Act No. 9175 (R.A. No. 9171), otherwise known as "Chainsaw Act of 2002" and its implementing rules and regulations, DENR Administrative order No. 2003-24 (DAO No. 2003-24), this **PERMIT TO PURCHASE** is hereby issued to:

Name of Owner	:	MINSU REPRESENTED BY CAMPUS EXECUTIVE DIRECTOR
Address		CHRISTIAN B. APOSTOL
Address	:	BARANGAY ALCATE, VICTORIA, ORIENATAL MINDORO
owned and control he, she, or it, will j LETTER REQUI	ner [ lled con possess EST O	holder of [ ] a tenurial instrument [ ] orchard or fruit tree farmer or ] licensed wood processor [/] agency of government, government-reporation [ ] other person or entity who had satisfactorily proven that s and/or use the chainsaw for legal purpose as evidenced by DF THE CAMPUS EXECUTIVE DIRECTOR/PTPR.
		uthorized to purchase 1 ( ) unit/s of chainsaw/s.
chainsaw/s from a	ny dul	e Permit is subject to the condition that the Purchaser shall purchase y registered and authorized chainsaw dealer, seller, or reseller of the tent and Natural Resources.
Issued Mindoro, this27 <sup>th</sup>	in the	office of DENR CENRO Socorro, Barangay Pasi II, Socorro, Oriental day of February year 2025 at 10:07 am/pm.
This Permit	is valid	d until February 27, 2026.

Brgy. Pasi II, Socorro, Oriental Mindoro Telephone No. (043) 285-7068 Email Address: comprocorrosi, denr gov. ph





February 26, 2025

FOR. RODEL M. BOYLES CENR Officer Socorro, Oriental Mindoro

Dear Forester Boyles,

Greetings...



We are writing to respectfully request approval from your good office to purchase a brand-new chainsaw for our project and other operation in our university located at barangay Alcate, Victoria, Oriental Mindoro. The chainsaw will be utilized for specific purpose such as fruit tree pruning as well as matured coconut cutting as approved by the Philippine Coconut Authority (PCA) and for other emergency uses.

We understand that the DENR regulates the use of chainsaws in the Philippines, and we assure you that we will comply with all relevant laws and regulations.

Attached is the approved budget for contract (ABC) for your perusal.

Thank you for considering our application.

Very truly yours,

CHRISTIAN B. APOSTOL
Campus Executive Director - Main campus



### REQUEST FOR QUOTATION

Supply and Delivery of Machinery Equipment for the Auxiliary and General Services of MinSU

PR No.: PR24-0442

RFQ No.

2025-05

ABC Amount: Php350,000.00

Company Name

: PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING

Address : STO. NINO, CALAPAN CITY, ORIENTAL MINDORO

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

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

All entries must be typewritten.
 Delivery Period within \_\_\_\_cale:

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.

Price validity shall be a period of 30 calendar days.
 G-EPS Registration Certificate shall be attached upon submission of the Quotation.

Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUN
1	set	Concrete Mixer w/ 12 hp/low speed Diesel Engine (1 bagger)	1	89,750.00	89,750.00
2	set	Compact Jobsite Table Saw	1	49,841.00	49,841.00
		Specifications:			
		saw Type- Table Circular Saw			
		Motor 15A-5800 rpm			
		Corded Type			
		Brushed Motor			
		Arbor Diameter 30mm			
		Blade Diameter 210mm			
		Max. Speed 5800rpm			
		DWE7485			
		Type C- eiro Plug			
		Voltage Rating 230V			
		Weight 22kg			
		Inclusions:			
		on-board storage for the blade guard assembly			
		non-through cut riving knife			
		anti-kickback pawls			
		blade-change wrenches			
		miter gauge			
3	set	Air Compressor 4HP	1	54,943.00	54,943.00
		Specifications:			
		Hrizontal Tank 50L			
		power: 4HP			
		Volts/Hz: 220V, 60Hz RPM: 1020r/min			
4	set	Change Chainsaw	1	64,947.00	64,947.00
5	set	Backpack Mist Blower/Fogging Machine	1	89,401.00	89,401.00
		Wengine Displacement : 63.3 cc.			
		Container capacity: 13L			
		Fuel: Gasoline			

MSU-BAC-FR-05.01



Email: universitypresident@minsu.edu.ph

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



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TOTAL

348,882.00

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

CES DOMINIQUE DG CASTRO MARY FRA Supplier's Signature over Printed Name

497-143-353-00000

TIN No. of Establishment 0908-874-3789

Contact Number

Date

### General Conditions

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

  - g. TAX Clearance h. 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 of the basis of the following criteria:

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

### Instructions

- 1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- 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







### **REQUEST FOR QUOTATION**

Supply and Delivery of Machinery Equipment for the Auxiliary and General Services of MinSU

PR No.: PR24-0442

2025-05

RFQ No.

ABC Amount: Php350,000.00

Company Name

. RMTS (RELIABLE MODERN TOOLS SUPPLY) CO. LTD.

Address : 2F RPJ Bldg. Lot 2C Southcoast Industrial Estate, Gov. Drive, Bancal, Carmona, Cavite

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** 

 All entries must be typewritten.
 Delivery Period within 30 calendar days.
 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
1	set	Concrete Mixer w/ 12 hp/low speed Diesel Engine (1 bagger)	1	64,500.00	64,500.00
2	set	Compact Jobsite Table Saw	1	92,300.00	92,300.00
		Specifications:	1 -	02,000.00	,
		saw Type- Table Circular Saw	<b>+</b>		
		Motor 15A-5800 rpm			-
		Corded Type			
		Brushed Motor			
		Arbor Diameter 30mm			
		Blade Diameter 210mm			
		Max. Speed 5800rpm			
		DWE7485			
		Type C- eiro Plug			
		Voltage Rating 230V			
		Weight 22kg			
		Inclusions:			
		on-board storage for the blade guard assembly			
		non-through cut riving knife			
		anti-kickback pawls			
		blade-change wrenches			
		miter gauge			
3	set	Air Compressor 4HP	1	23,500.00	23,500.00
		Specifications:			
		Hrizontal Tank 50L			
		power: 4HP			
		Volts/Hz: 220V, 60Hz RPM: 1020r/min			
4	set	Change Chainsaw	1		No Bid
5	set	Backpack Mist Blower/Fogging Machine	1	71,200.00	71,200.00
		Wengine Displacement : 63.3 cc.			
		Container capacity: 13L			
		Fuel: Gasoline			

MSU-BAC-FR-05.01

Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28

TOTAL



### 

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

251,500.00

ROSA MARIA T. SARRATE / MANAGING PARTNER

Supplier's Signature over Printed Name 010-089-279-000 VAT

TIN No. of Establishment

046-4147725 / 0977 8204845 / rmtscoltd@gmail.com

Contact Number

February 04, 2025 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.
- 2. Supplier shall submit the following requirements:
  - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
  - b. PhilGEPS Registration
  - c. Valid Mayor's/Business Permit
  - d / Omnibus Sworn Statement
  - e. BIR Certificate of Registration
  - f. / Latest Income/Business Tax Return
  - g. JAX Clearance
  - h. DTI Registration/SEC Certificate
  - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

### Ocular Inspection

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

### Award

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

### **Evaluation of Quotations**

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

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

### Instructions

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

### Liquidation Damages

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

### Warranty

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

### Payment

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

MSU-BAC-FR-05.01

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





# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

## PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>02-Oct-2019</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

submitting this Certificate, the Blader Certifies:

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

This Certificate is valid until 16-Sep-2025

Issued this <u>16th</u> day of <u>September 2024</u>. This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201910-18033-617822776



Page 1 of 3

### REMINDERS 1

- The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.
- A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.
- The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.



Certificate Reference No: 201910-18033-617822776

# List of Eligibility Documents

# PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

	DTI Certificate Number: 1035025					
	Issued By / Signatory : Alfredo E. Pascual					
DTI Certificate	Registration Date: 28-Feb-2024					
	Expiration Date: 20-Jun-2029					
	Expiration Date : 31-Dec-2024					
	Permit Number: 01900000465					
<b>Mayors Permit</b>	Place of Issue : Calapan City					
	Issued By / Signatory: Eduard L. Reyes Marilou F. Morillo					
	Issuance Date: 08-Jan-2024					
	Expiration Date: 14-May-2025					
	TCC Number: RR9A0630514R08682024E					
Tax Clearance	Issued By / Signatory : Rosalinda D. Cabidog					
	Issuance date: 14-May-2024					
	Date of Filing: 05-Apr-2024					
	Current Asset : 7,619,525.37					
Audited Financial Statement	Total Asset: 14,683,751.07					
	Current Liabilities: 297,742.23					
	Total Liabilities: 2,263,426.23					
	Name of Auditor: Elvin P. Vargas					
	BIR RDO Code: 063					
	Expiration Date : -					
	Issued By / Signatory:					
PCAB License	Issuance Date : -					
	License Number:					
	License First Issue Date : -					
	Principal Classification:					
	Category:					

Certificate Reference No: 201910-18033-617822776



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

TAUMBAYAN AND

# **BUSINESS PERMIT**

2025

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 begin taxpayors.

**P** 444500

TAXPAYER'S NAME	BUSINESS I.D.		DE OF PAYMENT		BILLED	KIND OF BUSINESS		STATUS
CASTRO, MARY FRANCES	01900000465		Annually	1/8/20	1/8/2025			1
Papercat Office Supplies An KIND OF FEE / TAX  BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE FIRE AND SAFETY INSP SANITARY FEE MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE	d Equipment T		LOCATION OF	BUSINESS		PERIOD	Payment for 1-4  Notes:  1. This Permit will  2. This Mayor's Powith the official receipt, sind a conspicuous place work of business or undertaking  Check Check Check number Bank  Cash O.R. Number Date	expire on  2025  ermit, togethe hall at all times for public view
ENCODER	TOTALS		<b>&gt;</b>	11	,445.00	/ED DV	Payment received	d by:
MARIA BENELYN JOY D. GA Ucensing Officer IV Business Permits and Licensing Of					APPRO	di OU F	MORILLO Mayor	

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

ANY ERASURE AND/OR ALTERATION WILL AUTOMATICALLY INVALIDATE THIS PERMIT.

### **OMNIBUS SWORN STATEMENT**

REPUBLIC OF THE PHILIPPINES)
CITY OF CALAPAN ) S.S.

### **AFFIDAVIT**

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

- I am the sole proprietor or authorized representative of Papercat Office Supplies and Equipment Trading with office address at Brgy. Sto. Niño, Calapan City, Oriental Mindoro;
- 2. As the owner and sole proprietor of Papercat Office Supplies and Equipment Trading, I have the full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for <u>SUPPLY AND DELIVERY OF MACHINERY EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU</u> with PR No.: PR24-0442 and RFQ No. 2025-05.
- 3. Papercat Office Supplies and Equipment Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, corporations, or Local Government Units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- Papercat Office Supplies and Equipment Trading is authorizing the Head of Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. Papercat Office Supplies and Equipment Trading complies with existing labour laws and standards; and

8. Papercat Office Supplies and Equipment Trading is aware of and has undertaken the following responsibilities as a Bidder:

a. Carefully examine all of the Bidding Documents;

- Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
- Made an estimate of the facilities available and needed for the contract of the bid, if any, and
- d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the <u>SUPPLY AND DELIVERY OF MACHINERY EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU with PR No.: PR24-0442 and RFQ No. 2025-05;</u>
- Papercat Office Supplies and Equipment Trading did not give or pay directly, any commission, amount fee or any form of consideration, pecuniary of otherwise to any person of official, personnel or representative of the government in relation to any procurement project or activity;
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this <u>4th</u> day of <u>January</u>, 2025 at Calapan City, Oriental Mindoro, Philippines.

MARY FRANCES DOMINIQUE DG. CASTRO
Aftiant

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

	NAME OF NOTARY PUBLIC Serial No. of Commission	
	Notary Public for until Roll of Attorneys No	
	PTR No IBP No	
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Book No. Series of 2303 REVISED: APRIL 2019

### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862 Date OCN Generated: September 27, 2023

UPDATED ON SEP 2 7 2023

# CERTIFICATE OF REGISTRATION

497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
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TENAL STATEMENT DESCRIPTION SET STATEMENT STATEMENT STATEMENT SET STATEMENT	FORM	START DATE  START DATE  BUREAU OF MICHAEL PLYSTAL  START DATE  C START D	THEAD OF WITE ALL REVINUE BUTTEN OF NITS THE AND THE FILLING WITE ALL OF NITS THE ALL OF NITS WELL OF THE ALL	A CONTROL BURIDIO OF NETWAL STATES OF NETWAL OF NETWAL OF NETWAL STATES OF NETWAL OF NETWAL STATES OF NETWAL
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### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862
Date OCN Generated: September 27, 2023

UPDATED ON SEP 2 7 2023

# CERTIFICATE OF REGISTRATION

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CHANGE IN TRADE NAME CHANGE ADD IN LINE OF BUSINESS Page 2 of 4

BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

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

> OCN: 063RC20230000003862 Date OCN Generated: September 27, 2023

SEP Z 7 2023 UPDATED ON

# CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER  CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
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Line of Business	46493 - WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS	VENUE SECONDARY REVENUE SURFACE DURAGE OF INTERNAL REVENUE PUREAU OF INTERNAL REVENUE VENUE BUREAU OF INTERNAL REVENUE PUREAU PUREA	BUPEAU OF INTENAL REVENUE BUPEAU DE REVENUE BUPEAU BUPEAU DE REVENUE BUPEAU BUPEAU BUPEAU BUPEAU BUPEAU BUPEAU BUPEAU BUPE
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FINITENAL REVIEW (PISIC) OF NITENAL R FINITENAL REVIEW BURGAU OF NITENAL R FINITENAL R FI	46527-WHOLESALE OF BLANK AUDIO FALAND VIDEO TAPES AND DISKETTES, MAGNETIC AND OPTICAL DISKS (CDS DVDS)	VENUE BLREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENUE VENUE BUREAU OF INTERNAL REVENUE VENUE BUREAU OF INTERNAL REVENUE	DUREAU OF INTERNAL REVINUE BUREAU OF INTERNAL REVINA BUREAU OF INTERNAL REVINUE BUREAU OF INTERNAL REVINA
Line of Business  **ATTERNAL PERFORM BURGAU OF INTERNAL PERFORM SEVENUE BURGAU OF INTERNAL PERFORMANCE.	AND VIDEO TAPES AND DISKETTES ATTENDED TO TAPES AND DISKETTES AND TAPES AND TA	VENUE SECONDAY REVN VENUE BUREAU OF STEEM REVN VENUE BUREAU OF STEEMA REVEN VENUE BUREAU OF STEEMAL REVN VENUE BUREAU DE STEEMAL REVN VENUE BUREAU DE STEEMAL REVN VENUE BUREAU DE STEEMAL	BURRAD OF ANTENAL REVENDE BURRAD OF ANTENAL REVEN BURRAD OF ANTENAL REVENDE BURRAD OF ANTENAL REVENDE BURRAD OF ANTENAL REVENDE BURRAD OF ANTENAL REVENDE BURRAD OF ANTENAL REVENDE BURRAD OF ANTENAL REVENDE
FINTENAL REV (PSIC) OF INTENAL E INTENAL REVIOUS BUREAU OF INTENAL E ENTERNAL REVIOUS BUREAU OF INTENAL E	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	VENUE BUREAU OF INTERNAL HEVEN VENUE BUREAU OF INTERNAL HEVEN VENUE BUREAU OF INTERNAL REVEN VENUE BUREAU OF INTERNAL REVEN	BUREAU OF INTERNAL REVINUE BUREAU OF NTERNAL REVIN E BUREAU OF INTERNAL REVINUE BUREAU OF INTERNAL REVIN IN BUREAU OF INTERNAL REVINUE BUREAU OF INTERNAL REVIN BUREAU OF INTERNAL REVINUE BUREAU OF INTERNAL REVIN
N Line of Business!	46599 WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	VENUE SECONDARY ACVENCY VENUE BUREAU OF INTERNAL REVENCY	BUREAU O INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU DE BUREAU OF INTERNAL REVENUE BUREAU DE BUREAU DE BUREAU DE BUREAU DE
FINTERNAL REVIEW E BUREAU OF INTERNAL RE FINTERNAL REVIEWE BUREAU OF INTERNAL RE FINTERNAL REVIEWE BUREAU OF INTERNAL RE	46900-NON-SPECIALIZED WHOLESALE MALE THE SALE MALE SALE MALE THE SALE MALE SAL	VENUE BUREAU OF INTERNAL REVEN. VENUE BUREAU OF INTERNAL REVEN. VENUE BUREAU OF INTERNAL REVEN. VENUE PUREAU OF INTERNAL REVEN.	BUREAU OF NTERNAL REVENUE BUREAU DE RE
Line of Business	46900 MON-SPECIALIZED WHOLESALE!	VENUE SECONDARY REVEN. VENUE BUREAU OF INTERNAL REVEN. VENUE BUREAU OF INTERNAL REVEN. VENUE BUREAU OF INTERNAL REVEN.	BUREAU OF INTERNAL REVINCE BUREAU OF INTERNAL SEVEN & BUREAU OF INTERNAL REVINCE BUREAU OF INTERNAL REVINCE BUREAU OF INTERNAL REVINCE BUREAU OF INTERNAL REVINCE
INTERNAL REV (PSIC) OF ATENDER INTERNAL REVENUE ENERGY OF ATENDER INTERNAL REVENUE ENERGY OF ATENDER	46691-WHOLESALE OF INDUSTRIAL MITERAL IN CHEMICAL PRODUCTS TO A STATE OF THE PRODUCTS TO A STATE OF TH	VENUE DUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU.	BUREAU OF NTENNAL REVENUE BUREAU OF NTENNAL REVEN E BUREAU OF NTENNAL REVENUE BUREAU OF NTENNAL REVEN E
Line of Business	46691 WHOLESALE OF INDUSTRIAL STRAIN CHEMICAL PRODUCTS TO ALL STRAIN CONTRACT OF NOTIONAL STRAIN CONTRACT OF NOTIO	VENUE SECONDARY REVENUE VENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE VENUE BUREAU OF INTERNAL REVENUE	BUREAU OF MITEMAL REVENUE DURIEU OF MITEMAL REVEN E BUREAU OF MITEMAL REVENUE BUREAU OF MITEMAL REVENUE BUREAU OF MITEMAL REVENUE BUREAU OF MITEMAL REVENUE
OF A TENAL PERSONAL BUREAU OF ATTENAL REV	TALE BURGLING ATTENDED BURNING & COLUMN STREET BURNING & COLUMN STREET		The second second section of the second seco

- REMINDERS: A TRANSPORT OF THE PARTY OF THE P of January, using BIR Form No. 0605.
  - 2. Filing of required tax return/s to conform with the above tax types whether with or without business operation, to avoid penalties

IN TRADE NAME

CHANGE! ADD IN LINE OF BUSINESS

BIR FORM: VISED APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

> OCN: 063RC20230000003862 Date OCN Generated: September 27, 2023

### CERTIFICATE OF REGISTRATION

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

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.

Immediately, inform, the district office in case of transfer/cessation of business and other changes in

registration information by filing BIR Form No. 1905.

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.

EMELITA R. ABO.

REVENUE DISTRICT OFFICER (Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

CHANGE IN TRADE NAME CHANGE ADD IN LINE OF BUSINESS Page 4 of 4



### Fw: Tax Return Receipt Confirmation

jayeal Lopez <jayeal17@yahoo.com> To: "axie.gg94@gmail.com" <axie.gg94@gmail.com> Mon, Jun 10, 2024 at 11:43 AM

- Forwarded Message -

From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>

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

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

File name: 497143353000-1701v2018-122023.xml

Date received by BIR: 12 April 2024 Time received by BIR: 04:54 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

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

### **DBP PayTax Online**

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

### Unionbank of the Philippines

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

### Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

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

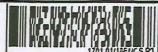
Bureau of Internal Revenue

BIR Form No.	C- 8	Department of Finan ureau of Internal Rev	enue	
1701 Individuals	Income (Including MIXED Incording MIXED Incordina MIXED Incording MIXED Incordina MIXED Incording MIXED Incording MIXED Incordina MIXED Incord	ne Earner), Estates	and Trusts	1701 01/16ENGS P
1 Month 12 For the Year (YYYY)		nded Return? O Y		Period Return? O Yes @ No
	ART I - BACKGROUND I		TAXPAYER/FILER	
4 Texpeyer Identification Number (TIN)	407 -  143 -  553		6 RDO Code	1083
6 Taxpeyer Type Single Propri 7 Alphanumeric Tax Code (ATC) (0) 8012	etor Profession		And in case of the last of the	Compensation Earner
A MILA	Business Income 8% IT Rate	O 11017 Income Som Profe O 11017 Income Som Profe arms, Middle Name, Lest A	recien-8% IT Rute	O 8013 Mired Income-Graduated IT Pales O 8016 Mired Income-9% IT Pales Name, Middle Name, Last Name)
9 Registered Address (Indicate complete address. IIII CALAPAN CITY ORIENTAL MINDORO	the registered address is different from the	current address, get to the RDO	to update registered address by a	uning BIR Form No. 1905)
10 Date of Birth (MM/DD/YYY)	144		DA ZIP Code	\$205
(002207604	11 Email Address layed 17@yahoo com			
12 Citizenship  FIUPINO  15 Contact Number (Landline/Celiphone No.)		Status (if applicable)	14 Foreign Tax Num	<del></del> ·
17 If married, spouse has income?			Legally Separated O W	
19 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL.	O Yes O No O Yes O No activities per Tax Regime (Part )	o 20 income subject	to SPECIAL/PREFERENT	O Separate Filing  TIAL RATE? O Yes   No L activities per Tax Regime (Part XI)
[available if gross sales/receip	Rates under Sec. 24(A) & Percents  Its and other non-operating income  FOTAL TAX PAYABLE (Do  f	do not exceed Three millis	on pesos (P3M)] os ar Laus drop down; 50 ar mars	e round up)  B. Spouse
22 Tax Due (From Part VI Item 5)			123,686 00	0.00
23 Less: Total Tax Credits/Payments (From Pai 24 Tax Payable/(Overpayment) (Item 22 Less Less: Portion of Tax Payable Allowed for 2nd 25 October 15 (50% or less of Item 22)	Item 23)		-42,076.00 -0.00	4.00
October 15 (50% or less of item 22) 26 Amount of Tax payable/(Overpayment) (Item			-42.076.00	0.00
Add: Penalties 27 Interest		i	0.00	400
28 Surcharge		<u> </u>	0.00	0.00
29 Compromise			0.00	0.00
IO Total Penalties (Sum of Items 27 to 29) IT Total Amount Payable/(Overpayment) (Su	m of Heme 75 and 301		0.00	0.00
2 Aggregate Amount Payable/(Overpaymen			-42,076.00	2,076.00
	Tax Credit Certificate (TCC)	O To be co	urried over as a tax credit fo	or next year/quarter
I declare under the penalties of perjury that the use and correct, pursuant to the provisions of the ne processing of my information as contemplate terresentative, indicate TIN and attach authorizate.	d under the "Data Privacy Act of 20			
Printed Name and St	gnature of Taxpayer/Authorized Re	presentative	33	Number of Attachments 00
Particulars Drawee Bar		TAILS OF PAYMEN	(MWDDYYYY)	
4 Cesh/Bank Debit Memo 15 Check 16 Tax Debit Memo 17 Others (specify below)	Trainer Trainer		(marDD2 ( ( ( ) )	Amount
ischine Validation/Revenue Official Receipt Dota  OTE: "The BIR Data Privacy Policy is in the BIR			Receiving Office/AAB and gnature/Bank Teller's Initial	

1.0 has been Ordinowat	
	The property of the party of th
	<u> </u>
Mark Transport Control of the Contro	O mis mass seminate il vien
Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts	
6 Contact Number	7 Citizenship
8 Claiming Foreign Tax Credits? O Yes O No 9 6	Foreign tax number (if applicable)
	44 1
	If yes, fill out also consolidation of ALL activities per Tax Regime (Part XT)
12A Metho	
O Graduated Rates	
(choose one) [Sec. 3	34(AJ), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
	, , , , , , , , , , , , , , , , , , , ,
Schedule 1 - Gross Compensation income and tax Withheld (Allach Additional She	neVs, if necessary)
On Items 1 and 2, enter the required information for each of your employer/s and mark	(X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the
O Texpayor	
O Spouse	b. Employer's TIN
O Taxpayer	
2	b. Employer's TIN
(Continuation of Table Above)	c. Compensation Income d. Tex Withheld
1	0.00
2	0.00
	0.00
	000 000
	(DO NOT enter Continues 48 Continues or less 4ms down: 88 or man
6 Taxable Compensation income (Item 4 Less Item 5)	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	000 400
Schedule 3 - Taxable Business Income (If graduated rates, IIII In Items 8 to 24; If 8	% flet income tex rate, fill in Items 25 to 30)
A contract of the Carrier of the Car	
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	884,743,00 0.00
Less: Deductions Allowable under Existing Laws	
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	
(* E)	0.00
Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6	0.00
tiem 6 and/or tiem 13)	
	1 00
	F 000 F 000
19	036
20	
Amount Received/Share in income by a Partner from General Professional Partnership (GPP)	000
** Partnership (GPP) 22 Total Other Non-Operating Income (Sum of Hems 19 to 21)	000 000
23 Taxable Income-Business (Sum of Items 18 and 22)	884,743.00
24 Total Taxable income - Compensation & Business (Sum of Items 6 and 23)	600 CO
Total Tax Due-Compensation and Business Income (under graduated rates)	123,686 00 0.00
(flem 24 x applicable income tax rate) (To Part VI Item 1)	

1701

# Annual Income Tax Return



Page 3	maividuais (incit	nging MIXED Income Ea	mer), Estates and Trus		1701 01/18E/ICS P
TIN		[ampayor/fiers]	asi Nama		1101011001001
407 [143   565 ]	bró		WICES DOMINIQUE DO		
3.8 - For 8% Flat Income	Tax Rate				
	Particulars		A. Taspayer/Filer	Combinee; 69 Combinee or los	B. Spouse
26 Sales/Revenues/Recol	platees (net of sales return	s, allowances and discounts)	000	-	066
Add: Other Non-Operating	Income (specify below)			Marine Land	- 000
27			1 600		060
28 Total Income (Sum of I	lems 26 and 27)		1 68		000
Less: Allowable reducti	on from gross sales/receiptr	and other non operating income		' '	σω
(not applicable if with or	individuals and/or profession	nels in the amount of P250,000	660	Г	0 00
30 Taxable Income/(Loss)			600	_	- FIE
31 Tax Due Business inc		ome Tay Refel	000		666
		e (under flat rate)(Sum of Items	1 000	1	0.66
32 7 and 31) (To Par \11)	m 1)	e (orion nat rain)(Sum or nome	000	Г	666
Schedule 4 - Ordinary Allo	wable Itemized Deduction	s (attach additional sheet/s, if nece	nesecul		
1 Amortizations		100000000000000000000000000000000000000			
2 Red Debts			000		0.66
3 Charitable and Other C	oninbutions		0.00		0 60
4 Depletion			0.00		000
5 Depreciation			000		0 60
6 Entertainment Amusen	sent and Resmaller		0.00		000
7 Fringe Benefits	ALL AND PROPERTY.		0.00	Г	0.00
8 Interest			0 00		666
9 Losses			000	Г	800
10 Pension Trusts			0.00	Г	000
11 Rental			0.00		000
12 Research and Develops			0.00		600
13 Salaries, Wages and All	20.70776		0.00	Г	0.00
			0.00	Г	0.00
14 SSS, GSIS, Philhealth, I 15 Taxes and Licenses	NOW! BING OWNER CONTIDUES	ns	0.00		0.00
			0.00		0.00
16 Transportation and Trav			000		0.00
		Other Expenses) (specify below, A	dd additional sheet(s), if necesar	vi	
a Janitorial and Messer	ngerial Services		0.00		0.00
b Professional Fees			0.00	Г	0.00
C Security Services			000	Г	0.00
d			0 00	Г	0.00
18 Schedule 3 Altem 13)	se llemized Deductions (Su	m of Items 1 to 17d) (To part V	0.00	Г	0.00
		attach additional sheet/s, if necess			
S.A - Taxpayer/Filer	Descripti		Legal Basis		Amount
		<u> </u>	Legal Deas		
				_	0.00
	mired Deductions Townson	r/Fller (Sum of Items 1 and 2) (To		_	0.00
5.B - Spouse	mized Deductions rappaye	TIP LIST (Sum of Items 1 and 2) [10	part V Schedule 3 A Item 14A)	1	0.00
l Coperation					
					0.00
					0.00
		(Sum of Items 4 and 5) (To part V	Schedule 3 A Item 14B)	4	0.00
chedule 6 - Computation of 6.A - Computation of NOL	r Net Operating Loss cam	Over (NOLCO)			
TOTAL POLICE AND LANGE	Description		A. Taxpayer/Filer		B. Spouse
Gross Income			000		000
Less: Ordinary Allowable II	emized Deductions		0.00	<u> </u>	0.00
Net Operating Loss (Item 1	Less Item 2) (To Schedule	6 A 1 Item 7A and/or			THE PARTY
Schedule 6 A 2 Item 12A)			0.00		0.00
6.A.1 - TaxpayenFiler's Det	alled Computation of Ava	liable NOLCO			
Net Operat	ing Loss	B. NOLCO Applicad	C NOI CO F-1-4	D. NOLCO Applied	E. Net Operating Loss
Year Incurred	A. Amount	Previous Year/s	C. NOLCO Expired	Current Year	(Unapplied) [[E]=A-(8+C+D]]
4	000	0.00	0.00	0.00	0.00
6					
	000	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00
7	0.00	000	0.00	0.00	9.00
					1 200
TOTAL NOLCO - texpayer/F	ner (Sum or Hems 4D to 7D)	To Part V Schedule 3 A liem 15	4	0.00	

BIR Form No. 1701 January 2018 (ENCS) Page 4	Annual Ir	XED Income Ea	imer), Estates and Tri	usts VIII	1701 Olyfaethos
497 [143 [553 [500	_	FACTOR LIANT	Last Name RANCES DOMINIQUE DO		
(Continuation of Schedule 6)		O'STROMOCT F	TOTALES DOMINIQUE DO		
6.A.2 - Spouse's Detailed C	computation of Available NOLCO				
Net Operati Year Incurred	0.11	OLCO Applied	•	D NOI CO Assess	E. Net Operating Loss
	A. Amount Pr	revious Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	(Unapplied) ((E)=A-(B+C+D))
09	000	0.00	000	000	000
10	000	0.00	000	000	
11	000	0.00	000	000	000
12	000	0.00	000		000
13 Total NOLCO - Spouse /S	um of Items 9D to 12D) (To Part V Sci		, 000	0 00	000
				0.00	
1 Requier Rate-Income Tay De	IN (From Part V, Either Item 25 or Item	ART VI - Summary	of income Tax Due		
2 Special Rate-Income Tax Du	a (From Part Y liam 170/170)	n 32)	123,600 (		000
3 Less: Share of Other Governs	ment Agency, if remitted directly to the	a Acescu	00	1	0 00
4 Net Special Rate-Income Tax	Due/Share of National Govl. (Item 2	Loss Ilam 31	00		600
5 Total Income Tax Due (Sum o	of floms 1 & 4) (To Part II Item 22)	LUJS HOM SY	123,685 0		000
		WI - Tay Condito/Pa	syments (attach proof)		000
1 Prior Yeer's Excess Credits		VIII TEX CIVELENT	oc proces		
2 Tax Payments for the First T	Three (3) Quarters		0.0		0 00
3 Creditable Tax Withheld for	the First Three (3) Quarters		165,761.7		0 00
Creditable Tax Withheld per	BIR Form No. 2307 for the 4th Quar	ior	00		000
Creditable Tax Withheld per 3Ad/3Rd)	BIR Form No. 2316 (From Part V Sc	hedule 1 liem	00	ī _	17766
Tax Paid In Return Previous	ly Filed, if this is an Amended Return		00		000
Foreign Tax Credits, if applic	zable		0.00		000
Special Tax Credits, if applic	able (To Part VIII Item 6)		0.00	1	000
Other Tex Credits/Payments		-	0.00	-	000
O Total Tax Credits/Payments	(Sum of Items 1 to 9) (To Part II Item	23)	165,762.00	· -	000
		PART VIII - Tax Rei	lief Avaliment		
VIILA - Special Rate	D-10-111				
requiar income tax rate)	Due (Parl X Item 168 and/or Item 1		000		0.00
Tax Refer on Special Allowable X applicable regular income tax	e Itemized Deductions (Part X Item78	and/or Item 7F	000		
Sub-Total - Tax Relief (Sum of			•	1	0.00
	Part X Ilem 178 and/or Item 17F)		0.00		0.00
Tax Relief Avaiment Before Sp	ecial Tax Credit (Item 3 Less Item 4)		0.00		0.00
Add: Special Tax Credit, if any (	From Part VII Item 8)		000		0.00
Total Tax Relief Availment-SPE	CIAL (Sum of Items 5 and 6)		000		0.00
AILB - Exempt			-		
Regular Income Tax Otherwise regular income tax rate)	Due (Part X Item 16A and/or Item 1	6E X applicable	000		
Tax Relief on Special Allowable	e Itemized Deductions (Parl X Item?)	A and or Itom 7F	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.00
v appreade requiar income las	rale)		0.00		0.00
Total Tax Relief Availment-EXE			0.00		0.00
PARTIX	- Reconciliation of Net Income pe	r Books Against Tex	sable Income (Attach additio	nel sheets, if necessary)	
Net Income/(Loss) per Books	Particulars		A. Taxpayer/Filer		1. Spouse
d: Non-Deductible Expenses/Tax			884,743 00	Г	0.00
- Cheman In	able Other Income				
			0.00		0.00
			0.00	Г	0.00
otal (Sum of Items 1 to 4)			0.00		0.00
s: A) Non-Taxable Income and Ir	ncome Subjected to Class Ton		884,743.00		0.00
The Consequence of the Consequen	CONTROL OF THE LEX				e remaining of
			0.00		0.00
B) Special/Other Allowable Dec	ductions		000		0.00
		termination in the same		e e e e e e e e e e e e e e e e e e e	
			0.00		0.00
Total (Sum of Hems 6 to 9)			0.00		0.00
Net Taxable Income/(Lose) (Har	m 5 Less Ilem 10)		0.00		000
			864,743 00		0.00



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"

### **BUREAU OF INTERNAL REVENUE**

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS QF-TCC-01-01-2023.00

TCBP NO. RR9A-063-05-14-R0868-2024-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

# CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN

(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

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

497-143-353-00000

Taxpayer Identification Number

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

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

Issued this 14th day of May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. Zo20240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG Chief, Collection Division DOCUMENTARY STAMP TAX DATE OF PAYMENT: C4/16/2024 PAYMENT CONFIRMATION: 70/20/40416154215741363 AMOUNT: F30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

# PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

(NATIONAL)

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

This certificate issued to

# MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 2029 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

# **Certificate of Business Name Registration**

and issue the same on 28 February 2024 in the Philippines.

ALFREDO E. PASCUAL

Secretary

Business Name No. 1035025

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

TWCO145715983637

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

# APPROVED BUDGET FOR THE CONTRACT (ABC) Supply and Delivery of Machinery Equipment for the Auxiliary and General Services of MinSU Alcate, Victoria, Oriental Mindoro Project Name and Location

Stations: Mindoro State University Length:

Lengtn:									Contract Duration:	uration:		
				CURRENT MARKET		VAT. OTHER TAXES AND/OR		OTHER	_	OTHER COST FACTORS INFLATION, CURRRENCY		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL COST	OUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
									INFLATION,	INFLATION, CURRRENCY		
									%	VALUE		
ξ	***	į									(12)	(13)
3	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(5)X(6)	(10%[(2)+(10)]	(11) / (3)
Н	Engine (1 bagger)	-	ţ	75,000,00	75,000,00							
2	Compact Jobsite Table Saw	1	set	80,000,00	80.000.00							
	Specifications:				1							
	saw Type- Table Circular Saw											
	Motor 15A-5800 rpm											
	Corded Type											
	Brushed Motor											
	Arbor Diameter 30mm											
	Blade Diameter 210mm											
	Max. Speed 5800rpm											
	DWE7485											
	Type C- eiro Plug											
	Voltage Rating 230V											
	Weight 22kg											
	Inclusions:											
	on-board storage for the blade guard assembly				,							
	non-through cut riving knife				•							
	anti-kickback pawls											
	blade-change wrenches											
	miter gauge											
3	Air Compressor 4HP	1	set	65,000.00	65,000.00							
	Specifications:									1		
	Hrizontal Tank 50L											
	power: 4HP											
	Volts/Hz: 220V, 60Hz RPM: 1020r/min				1							
4	Change Chainsaw	1	set	53,500.00	53,500.00							

	Backpack Mist Blower/Fogging Machine	1	set	76,500.00	76,500,00	
	Wengine Displacement : 63.3 cc.					
	Container capacity: 13L					
	Fuel: Gasoline					
1	XV					
	GRAND TOTAL				350,000,00	
Prepared by		Recommen	Recommending Approval		Approved	

Magnuk A. HERMOSA Member, BAC Secretariat

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

CIEDELLE PIOL SALAZAR, Ph.D.
Chairperson, BAC

ZAR, Ph.D. E

EACC, M ENVA MARIE D. ABÓSTOL, Ph.D. SUC President III

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



### **PURCHASE REQUEST**

Fund Cluster:

Office/Section : Accounting		PR No.: PRZ4-0442 Responsibility Center Code:		Date: /2/04/	२०२५
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	Set	Concrete Mixer w/ 12 hp/low speed Diesel Engine (1 bagger)	1	75,000.00	75,000.00
2	Set	Compact Jobsite Table Saw  Specifications:  Saw Type- Table Circular Saw  Motor 15A-5800 rpm  Corded Type  Brushed Motor  Arbor Diameter30mm  Blade Diameter210mm  Max. Speed5800rpm  DWE7485  Type C - Euro Plug  Voltage Rating230V  Weight22kg Inclusions:  on-board storage for the blade guard assembly  non-through cut riving knife,  anti-kickback pawls,  blade-change wrenches,  miter gauge,	1	80,000.00	80,000.00
3	Set	Air Compressor 4HP  Specifications:  Horizontal Tank 50L  Power: 4HP  Volts/ Hz: 220V, 60Hz RPM: 1020 r/min Air Pressure: 360L/min Vertical 85L	1	65,000.00	65,000.00
4	Set	Change Chainsaw	1	53,500.00	53,500.00
				SUB-TOTAL 1	273,500.00
urpose: Purchasing	of mac	hinery equipment for the auxillary and genera	ıl servi	ces of Mindoro State	MDS -14 101-200 0-1
ignature :	W.L Re	Recommending Approval:	Ce	rtified Allotment Available:	Approved by:
rinted Name : esignation :		TIAN B. APOSTOL VOELENE C. LEYNES -Main Campus VP, Admin Finance		ELYN P. ROXAS	ENYA MARIE D. APOSTOL,Ph.D SUC President III



### Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



### **PURCHASE REQUEST**

Fund Cluster: PR No.: PR24 - 0442 Responsibility Center Code : Office/Section: Date: 12/04/2024 Accounting Stock/ Unit **Item Description** Property No. Qty **Unit Cost Total Cost** Backpack Mist Blower/Fogging Machine •Engine Displacement: 63.3 cc 5 Set 1 76,500.00 •Container Capacity: 13L 76,500.00 •Fuel: Gasoline SUB-TOTAL 2 76,500.00 SUB-TOTAL 1 273,500.00 SUB-TOTAL 2 76,500.00 MDS 101-20 **GRANDTOTAL** 01-11 350,000.00 Purchasing of machinery equipment for the auxillary and general services of Mindoro State University Certified Allotment Recommending Approval: Approved by: Available: Signature:

(Mulin C.

DELENE C. LEYNES

VP, Admin Finance

no fas

ENYA MARIE D. APOSTOL, Ph.D

SUC President III

ROVELYN P. ROXAS

SAO-Finance/Acting Budget Officer III

Printed Name:

Designation:

CHRISTIAN B. APOSTOL

**CED-Main Campus** 





I. Project Title

PURCHASING OF MACHINERY EQUIPMENT

FOR THE AUXILIARY AND GENERAL SERVICES

OF MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS

II. Proponent

MINDORO STATE UNIVERSITY

III. Head of the Agency:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

IV. Total Project Cost:

Php 500, 000.00

V. Source of Fund:

**NEP FY 2025** 

### Rationale/Background

The Auxiliary and General Services (AGS) unit plays a critical role in maintaining the functionality and safety of Mindoro State University. This unit is responsible for various tasks including ground improvement, repairs, and maintenance of buildings and other physical plants and facilities.

However, the AGS unit's ability to effectively fulfill its duties is currently hampered by the lack of essential construction and fabrication equipment. Relying on external contractors for repairs and maintenance can be costly, time-consuming, and has limited control. Frequent outsourcing can significantly strain the university's budget. Also, the reliance on external contractors often leads to delays in addressing repair needs, potentially impacting campus operations and safety. In addition, outsourcing reduces the university's control over the quality and timeliness of repairs.

To address these challenges, we propose the acquisition of essential construction and fabrication equipment for the AGS unit. This investment will empower AGS to handle a wider range of repairs and maintenance tasks in-house, reducing dependence on external contractors and associated costs. Having readily available equipment will allow for prompt response times to repair needs, minimizing disruptions to campus operations. The university will also have greater control over the quality of repairs performed by its own trained personnel. Additionally, investing in equipment will necessitate training staff in its proper use and maintenance, fostering a more skilled and versatile AGS unit.

The acquisition of construction and fabrication equipment is a strategic investment that will significantly enhance the efficiency, cost-effectiveness, and quality of maintenance services provided by the AGS unit at MinSU-Calapan City Campus. This will ultimately contribute to a safer, more functional, and well-maintained campus environment for students, faculty, and staff.

### **Project Brief Description**

The proposed project entitled "PURCHASING OF MACHINERY EQUIPMENTT FOR THE AUXILIARY AND GENERAL SERVICES OF MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS" will significantly enhance operational efficiency in the ground improvement, repair, and maintenance activities of the Auxiliary and General Services Unit in MCC.

The proper tools and equipment will enable the unit to execute tasks with precision, speed, and effectiveness, leading to quicker turnaround times for various projects. Investing in these resources aligns with MinSU's commitment to providing a holistic learning experience that prioritizes both academic excellence and the well-being of its entire community.

### **General Objectives**

1. This proposal aims to purchase machinery equipment for the Auxiliary and General Services of Mindoro State University-Calapan City Campus.

### **Specific Objectives**

At the end of the implementation and completion of this proposal, it is expected to:

Page 1 of 4 (PURCHASING OF CONSTRUCTION, FABRICATION, AND FOGGING EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS)







- enhance the quality of the learning environment;
- upgrade to modern construction and fabrication equipment contributes to a safer working environment;
- integrate technological advancements into the Auxiliary and General Services unit to ensure that the university remains at the forefront of best practices in facility maintenance and improvement;
- increase efficiency and cost-effectiveness.

### **Project Components:**

- **Proposing**
- Granting
- **Procurement**
- Distribution
- Utilization

### **Major Activities:**

For the successful implementation of the project, the following activities will be undertaken:

					Prog	ram A	ctiviti	ies						
				Y	ear 202						Y	ear 202	25	
Activities	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Submission of proposal.														
Approval and funding of the proposal.														
Planning, estimation, & preparation of the specifications and purchase request.														
Bidding of the project.														
Awarding of the contracts to the winner.														
Implementation of the project.														

### **Required Inputs:**

- 1. Manpower and Human Resources
  - > University President
  - Vice President for Administration and Finance
  - Director and Coordinators for Auxiliary and general Services
  - > Director for Finance Services/Budget Officer
  - Procurement/ Supply Officer
  - > Engineer/Foreman
  - Carpenters/Mason/Laborers





### 2. Physical Input

- > Area/Location of the project
- Supply Materials

### 3. Financial Input

A total amount of five hundred thousand pesos (500, 000.00) is the proposed amount for the "PURCHASING OF MACHINERY EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS".

### **Expected Outputs**

1. Newly purchased machinery equipment for the Auxiliary and General Services of Mindoro State University-Calapan City Campus.

### **Summary of Budgetary Requirements**

The total budgetary requirement of the proposed project is Three Hundred Fifty Thousand pesos (Php 350,000.00).

No.	Item Description	Unit	Qty.	Unit Cost	<b>Total Cost</b>
1	Concrete Mixer w/ 12 hp/low speed Diesel Engine (1 bagger)	set	1	Php 75, 000.00	Php 75, 000.00
	Compact Jobsite Table Saw  Specifications:				
2	<ul> <li>Saw Type- Table Circular Saw</li> <li>Motor 15A-5800 rpm</li> <li>Corded Type</li> <li>Brushed Motor</li> <li>Arbor Diameter 30mm</li> <li>Blade Diameter 210mm</li> <li>Max. Speed 5800rpm</li> <li>DWE7485</li> <li>Type C - Euro Plug</li> <li>Voltage Rating 230V</li> <li>Weight 22kg</li> <li>Inclusions:</li> <li>on-board storage for the blade guard assembly</li> <li>non-through cut riving knife,</li> <li>anti-kickback pawls,</li> <li>blade-change wrenches,</li> <li>miter gauge,</li> </ul>	set	1	Php 80, 000.00	Php 80, 000.00
3	<ul> <li>push stick</li> <li>Air Compressor 4HP</li> <li>Specifications: <ul> <li>Horizontal Tank 50L</li> <li>Power: 4HP</li> <li>Volts/ Hz: 220V, 60Hz RPM: 1020 r/min</li> </ul> </li> </ul>	set	1	Php 65, 000.00	Php 65, 000.00

Page 3 of 4 (PURCHASING OF CONSTRUCTION, FABRICATION, AND FOGGING EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS)







	Change Chainsaw	Set	1	Php 53,500.00	53,500.00
4	Backpack Mist Blower/Fogging Machine  • Engine Displacement: 63.3 cc  • Container Capacity: 13L  • Fuel: Gasoline	set	1	Php 76, 500.00	Php 76, 500.00
				GRANDTOTAL	Php 350,000.00

Prepared by:

**CHRISTIAN B. APOSTOL** 

Campus Executive Director - Main Campus

Recommending Approval:

JOELENE C. LEYNES

Vice President for Administration and Finance

Approved:

SUC President III



I. Project Title

PURCHASING OF MACHINERY EQUIPMENT

FOR THE AUXILIARY AND GENERAL SERVICES

OF MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS

II. Proponent

MINDORO STATE UNIVERSITY

III. Head of the Agency:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

IV. Total Project Cost:

Php 500, 000.00

V. Source of Fund:

**NEP FY 2025** 

### Rationale/Background

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Specific Objectives

At the end of the implementation and completion of this proposal, it is expected to:

Page 1 of 4 (PURCHASING OF CONSTRUCTION, FABRICATION, AND FOGGING EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS)





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- increase efficiency and cost-effectiveness.

### **Project Components:**

- > Proposing
- > Granting
- > Procurement
- > Distribution
- > Utilization

### **Major Activities:**

For the successful implementation of the project, the following activities will be undertaken:

Program Activities														
	Year 2024								Year 2025					
Activities	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Submission of proposal.														
Approval and funding of the proposal.														
Planning, estimation, & preparation of the specifications and purchase request.														
Bidding of the project.														
Awarding of the contracts to the winner.														
Implementation of the project.														

### Required Inputs:

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  - Director and Coordinators for Auxiliary and general Services
  - Director for Finance Services/Budget Officer
  - Procurement/ Supply Officer
  - > Engineer/Foreman
  - > Carpenters/Mason/Laborers





### 2. Physical Input

- > Area/Location of the project
- Supply Materials

### 3. Financial Input

➤ A total amount of five hundred thousand pesos (500, 000.00) is the proposed amount for the "PURCHASING OF MACHINERY EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS".

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3	Air Compressor 4HP  Specifications:      Horizontal Tank 50L     Power: 4HP     Volts/ Hz: 220V, 60Hz RPM: 1020 r/min     Air Pressure: 360L/min Vertical 85L	set	1	Php 65, 000.00	Php 65, 000.00

Page 3 of 4 (PURCHASING OF CONSTRUCTION, FABRICATION, AND FOGGING EQUIPMENT FOR THE AUXILIARY AND GENERAL SERVICES OF MINDORO STATE UNIVERSITY-CALAPAN CITY CAMPUS)





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	Change Chainsaw	Set	1	Php 53,500.00	53,500.00
4	Backpack Mist Blower/Fogging Machine  • Engine Displacement: 63.3 cc  • Container Capacity: 13L  • Fuel: Gasoline	set	1	Php 76, 500.00	Php 76, 500.00
				GRANDTOTAL	Php 350,000.00

Prepared by:

CHRISTIAN B. APOSTOL

Campus Executive Director - Main Campus

Recommending Approval:

JOELENE C. LEYNES

Vice President for Administration and Finance

Approved:

ENYA MARIE D. APOSTOL

SUC President III