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

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE IMPROVEMENT OF ADMIN LOBBY AT MINSU

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>021</u>, 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. 2025-024 for the project "Supply and Delivery of ICT Equipment for the Improvement of Admin Lobby at MinSU" with an Approved Budget for the Contract (ABC) amounting to Two Hundred Seventy Thousand Pesos (Php270,000.00);

WHEREAS, in response to the advertisement of the project, four (4) suppliers/bidders were found in the document request list, however three (3) suppliers/bidders in the name of KRISTWIN CONSUMER GOODS TRADING, IRAYA LIFE ENTERPRISES and PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING submitted price quotation before the deadline;

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

| Approved Budget for the Contract (ABC) | Name of Bidder | Price Quotation | |
|--|---|-----------------|--|
| | Kristwin Consumer Goods Trading | Php240,000.00 | |
| Php270,000.00 | Iraya Life Enterprises | Php262,902.00 | |
| F11β270,000.00 | Papercat Office Supplies & Equipment Trading | Php268,503.00 | |

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 and Delivery of ICT Equipment for the Improvement of Admin Lobby at MinSU" as follows:

 to Kristwin Consumer Goods Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

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

FRANIE M. AFABLE, DBMHM
BAC Member

ATTY. SHERLYN A. LAYESA

BAC Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date:

Page 1

| | | | lr | \≡II | | - | | | | Z | = 1 | _E.E. | | PB 7 |
|--|--------------------------------------|---|--|--|------|----------------------|---------------|-------------------|------------------|-----------------------|-----------------------------|---|---|------------------------|
| | | ☐ Declaration of All prospection | Lowest / Sing | Recommenda | =4). | A fampy | Panercat | Space | Krishmin | | | Abstract of Quo valuation of Docu TWG Report | Method of Procurement: Method of Procurement: Approved Budget for the Deadline of Submission | Project Name: |
| | Date: CLINA BUAVIER TWG Member | Declaration of Failure under Section 35 of Revised IRR of RA 9184 All prospective bidders are declared ineligible [Sec. 35.1(b)] | Lowest / Single Calculated and Responsive Quotation: | Recommendation /Resolution | | Ship net promoting & | other smoking | control of person | Krishin Coverand | Participating biddens | sting Bidder/s | II. Abstract of Quotations / for SVP Evaluation of Document/s Required to be Submitted <u>within the deadline specified in the RFQ</u> TWG Report | Implementing Cince: Method of Procurement: Approved Budget for the Contract (ABC): Deadline of Submission of Quotation: | A CA |
| | WAY 2-50-50 | ion 35 of Revised IF | Kr. Amin | | | | , c. | | | Receipt | Date and Time of | be Submitted <u>within</u> Date: | BC): 7230 | Palityen of Whyman |
| En. | MAY C. BERON TWG Member | R of RA 9184 35.1(b)] | Trading | | | | \ | 1 | . \ | Pass Fail | Eligibility Requirements | the deadline s | 000 | of comprand |
| Engr. MARK KEYLORD S. ONAL BAC-TWG Head | D. | | | 'Date: | | | \ | 1 | 1 | Pass | Technical Requirements | pecified in | | |
| BAC-TWG Head | | All bids fa 35.1(c)] | word | | | | | | | Fail | nical aments | the RFQ | | The state |
| S. ONAL | FELIX A. MINESTI | All bids failed to comply with all the bid 35.1(c)] | words & figures): | | | | \ | 1 | 1 | Pass | Financial Requirements | | | Jacquet |
| | MINESTERIO 3 Member | nply with a | | | | | 2 | 2 | 42 | Fail | al ents | | | mariovenunt |
| | | all the bid requirements or | 600 8 2000 A 20 | | | | 505/8/12 | 262,002 | 240,000 | | Bid Amount | | | of Market State of No. |
| | 01 | | (5) | the state of the s | | | 7 | , 12 | - | | Rank | | | ot No.: |
| | MERVIN L. ICALLA TWG Member | fail post-qualification [Sec. | \$ 240,000 | to the cond | | | | | Chair | | Remarks | | | 54472 |

AOQ



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11813853

Procuring Entity

MINDORO STATE UNIVERSITY

11110

AND DELIVERT OF TO! EQUIFINENT FOR THE THEKOVELIENT OF ADMITT FORDE AT

MinSU

Area of Delivery

Oriental Mindoro

| Solicitation Number: | RFQ No. 2025-024 | Status | Closed |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Electronic Parts and | | |
| Approved Budget for the Contract: | PHP 270,000.00 | Document Request List | 4 |
| Delivery Period: | 30 Day/s | | |
| Client Agency: | | Date Published | 27/02/2025 |
| Contact Person: | Christian B. Apostol BAC Secretariat Head | Last Updated / Time | 27/02/2025 00:00 AM |
| | Alcate Victoria Oriental Mindoro | | |
| | Philippines 5205 63-43-2862368 | Closing Date / Time | 03/03/2025 17:00 PM |
| | cbapotol21@gmail.com | | |

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, J.D., Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

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

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

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

Resolution: up to 4K (3,840x2,160.00 Screen Size: 75"

Refresh Rate: 60Hz (min)
Resolution: 4K (3,840x2,160)
HDR (High Dynamic Range): HDR
HDR 10+: Suport

Micro Dimming: UHD Dimming
Adaptive Sound: Adaptive Sound

1/2

Sound Output (RMS):20W (min) Multi Device Experience : Mobile to TV

Sound Mirroring, Wireless TV On iFi: Yes 9WiFi 5)
Bluetooth: Yes (BT5.2) HDMI: 3 ports

Remote Control Slim-Fit Wall-mount Support: Yes

Thread Module: Dongle Support With Bracket mount

Created by

Amaballa Quinta Madrigal

Date Created

26/02/2025

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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2/2





REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE IMPROVEMENT OF ADMIN LOBBY AT MINSU
PR No.: PR25-0018
RFQ No. 2025-024
ABC Amount: Php270,000.00

| Company Name | |
|--|--|
| Control of the Contro | |

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-PDR Registration Certificate shall be attached upon submission of the Quotation.
5. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

| 7. Mode | of delivery: [] | riginal promittees Door to Door Delivery | QTY. | UNIT | TOTAL AMOUNT |
|-------------|--|--|--|-----------|-------------------|
| Item No. | Unit | ITEM AND DESCRIPTION | 3 | 80 000 | 240,000 |
| - | units | Flat Screen TV | 100 | | |
| 1 | Unic | Resolution: up to 4K (3,840x2,160.00 | | | |
| AU STEELS | AL | Screen Size: 75" | | | S. Carrier and S. |
| | | Refresh Rate: 60Hz (min) | | | |
| | | Paralution: 4K (3,840x2,160) | | | |
| | - | HDR (High Dynamic Range): HDR | | | |
| | - | UDP 10+- Suport | | The State | |
| | - | Micro Dimming: UHD Dimming | and the sales | | |
| | - | Adaptive Sound: Adaptive Sound | | | |
| - 1 | 2000 | - LOutput (RMS)-20W (min) | | THE PURI | |
| | - | A sule: Device Experience : Mobile to | - | | |
| | - | Sound Mirroring, Wireless TV On | | | |
| | | iFi: Yes 9WiFi 5) | | | |
| | | Bluetooth: Yes (BT5.2) | West of the last | | |
| | 1 | HDMI: 3 ports | | | |
| | | USB: 1xUSB-A | | | |
| | - | Domote Control | | | IN THE SHALL |
| | A STATE OF THE STA | clim-Fit Wall-mount Support: Yes | - | | 11 12 126 |
| | | Thread Module: Dongle Support | | | |
| | | With Bracket mount | TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T | KAKAKAK | |
| | | With Bracket mount AVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV | TO | TAL | |

TO

After having carefully read and accepted your General Condition, 1 / We quote you on the item at prices noted all cathera h. accordition Supplier's Signature over Printed Name
135-G40- \(\frac{72l-00000}{2l-00000}\)
TIN No. of Establishment
0908 \(\frac{41}{34}\)

3-3-2025

General Conditions

MSU-BAC-FR-05.01

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



View Red Registration

Back (https://www.ohigeps.gov.ph SupDashboards.dashboard)

My Contact Details

Salutation

Ms

First Name

Catalina

Middle Name

Manongsong

Last Name

Alcarices

Female

Position

Owner

Landline Area Code

Landline Number

3980932

Landline Extension

Number

Fax Area Code

Fax Number

Fax Extension Number

Country Code

Mobile Number

09084116367

Email Address

cataknaaicanices3@gmail.com

Organization Details

Organization Id

332795

Registration Date

03-Feb-2023 05:19 PM

Registration Status

active

Organization Name

KRISTWIN CONSUMER GOODS

TRADING

Form Of Organization

Single Proprietorship

Business Category

Pharmaceutical drug

precursors Paper materials Paper products. Office machines and their supplies and accessories. Office and

dask accessories,Office supplies Printing and publishing equipment Audio and visual presentation and composing equipment Photographic or filming or video equipment Photographic and recording media.Photographic

filmmaking supplies.Fire protection.Industrial laundry and dry dearing equipment Janitorial equipment. Cleaning and janitorial supplies Field and court sports equipment Antibacterials. Floor coverings Bedclothes and table and kitchen linen ann towels, Domestic

appliances Consumer

electronics. Clothing. Accommodation furniture. Toys and games, Fibers and Location

local

Organization Type

Trading

Business Tax

13884052600000

Capitalization

P 1,000,000.00

Identification Number

Single Proprietorship Details

DTI Certificate Number 4449339

DTI Registration Date

12-Jan-2023

Expiration Date

. 12-Jan-2028

DTI Business Scope

regional

Signatory

PBYS334614308344

Local Organization Address

Country Name

Philippines

Region

Region IV-8

Province

Oriental Mindord

City/Municipality

Calapan City

Street Address

Churchsite Barangay Masipit

Zip Code

520€

Bank Account Details

Bank Name

Landbank .

Branch Code

Bank Branch

Calapan

Account Name

Catalina M Alcanices

Account Number

05011836782

Uploaded Supporting Document

Uploaded 1675415981_dn. bir, bank account.pdf

Supporting (https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/dacuments/1675415981_dtt.

Document bir. bank account.pdf)

Status

Status

Red Approved

List of Active Users of the Merchant Organization

Last Name

First Name

Middle Name

Position

Status

No Records Found

3, 14/22, 11:35 AM

Uploaged Supporting Document

Uploaded 1645782068_business permit and dti.pdf

Supporting (https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_287974/dacuments/1645782068_business

Document permit and dti.pdf)

Status

Status

Red Approved

List of Active Users of the Merchant Organization

Status Middle Name s Position First Name Last Name

No Records Found

Business Category

Fabrics and leather materials, Elements and gases, Waxes and oils,Pharmaceutical drug precursors, Paper materials, Paper products, industrial use papers, Containers and storage, Packaging materials, Medical apparel and textiles. Patient care and treatment products and supplies, Patient exam and monitoring products Computer Equipment and Accessories, Office machines and their supplies and accessories, Office and desk accessories Office supplies. Printing and publishing equipment.Audio and visual presentation and composing equipment, Photographic or filming or video equipment, Photographic and recording media, Personal safety and protection, Fire protection, Cleaning and janitorial supplies. Classroom and instructional and institutional furniture and fixtures, Developmental and professional teaching aids and materials and accessories and supplies, Classroom, decoratives and supplies. Arts and crafts equipment and accessories and supplies, Toys and

Location

local

Organization Type

General Merchandise

Business Tax Identification Number 600558499900000

games,Reproduction

prevention and control

services.Photographic services,Disease

Capitalization

P 1,200,000.00

Single Proprietorship Details

DTI Certificate Number

1758596

DTI Registration Date

03-Jun-2020

Expiration Date

03-Jun-2025

OTI Business Scope

regional

Signatory

ramon m lopez

Local Organization Address

Country Name

Philippines

Region

Region IV-B

Province

Oriental Mindoro

City/Municipality

Calapan City

Street Address

JP RIZAL ST,

Zip Code

5200

Bank Account Details

Bank Name

landbani

Branch Code

050

Bank Branch

landbank calapan

Account Name

richell alcanices mataya

Acontor Number

000110000



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



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 6,945.00

| TAXPAYER'S NAME ALCANICES CATALINA M | 023000 | | ODE OF PAYMENT Annually | 1/6/20 | 5-1 | KIND OF B | USINESS | STATUS |
|---|--------|----------|--|--------|--|---------------------------------------|------------------|---|
| NAME OF BUSINESS KRISTWIN CONSUMER GOO | | DING | LOCATION OF MASIPIT | | | proton | BUSINESS PLATE N | UMBER |
| 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. GRENEWAL OF BUS. FEE | | TAX BASE | 3,225.00 2,450.00 1,000.00 100.00 100.00 800.00 250.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00 | 0.00 | 200.00 200.00 200.00 300.00 50.00 440.00 50.00 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 's Permit, together it, shall'at all times ad for public view e within the place olding. er 1429057 1/6/2025 |
| ENCODER | TOT | ALS - | → | | 6,945.00 | | | |
| RECOMMENDING APPROVAL: | | | | L | PPROYE | D BY: | ul | |

MARIA BENEL YN JOY D. GARDOCE
/Ligensing Officer IV
Business Permits and Licensing Office

MARILOU F. MORILLO

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.



This certifies that

KRISTWIN CONSUMER GOODS TRADING

(REGIONAL)

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

CATALINA MANONGSONG ALCAÑICES

is valid from 12 January 2023 to 12 January 2028 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 12 January 2023 in the Philippines.

ALFREDO E. PASCUAL Secretary

Business Name No. 4449339

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

PBYS334614306344

Documentary Stamp Tax Paid Php 30.00

BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI L 2019 KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

> OCN: 063RC20230000000191 Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE | NAME OF TAXPAYER TIN ISSUANCE DATE |
|--------------------|--|
| 138-840-526-00000 | ALCANICES, CATALINA MANONGSONG July 10, 2015 |
| REGISTERING OFFICE | X Head Office Branch |
| REGISTERED ADDRESS | THE PERSONAL OF STREET, STREET |

| TAX TYPES | FORM TYPES | FILING START DATE | Distribution Nation | ING UENCY | | FILING DUE DATE | |
|---|--|---|---|--|--|--|--|
| INDIVIDUAL INCOM | ME 1701/17 01A | January 1, 2024 | ANNUALLY | | yea | or before April 15 of each ar covering income for the preceding taxable year. | |
| INDIVIDUAL INCOM | ME 1701Q | January 16, 2023 | QUARTERLY | | 1st C | Quarter-on or before MAY 1 and Quarter-on or before SUST 15 3rd Quarter-on or before November 15 | |
| PERCENTAGE TAX | C- 2551Q | January 16, 2023 | QUARTERLY | | | Within twenty five (25) days af the end of each taxable quart | |
| REGISTRATION FI | EE 0605 | January 1, 2024 | ANNUALLY | | On or before the last day January. | | |
| TAXPAYER TYPE/S | SINGLE | PROPRIETORSHIP | ONLY (RE | SIDENT CI | TIZEN) | CARLE OF METHOD CONTROL SPECIAL OF METHOD CONTROLS AND ADDRESS AS A SECOND OF THE PARTY OF THE P | |
| BUSINESS INFORM | ATION DETAILS | AT MANUAL OF PERSONS ASSESSED. | CAL WINDSHAM PL | THE PARTY OF THE P | | TONG LOTE FROM BUCKET SERVED STATES | |
| TERRO ALTERNO SUBPLICATION OF ANY ANY ANY | COLD SEPTEMBER OF STREET PARTY. | THE RESERVE AND DESCRIPTION OF THE PROPERTY OF | HEAVE OF EXPERIENCE OF | CATEGO | DRY | REGISTRATION DATE | |
| TRADE NAME 1 | KRISTWIN CO | KRISTWIN CONSUMER GOODS TRADING | | | | January 17, 2023 | |
| (PSIC) | THE RESIDENCE OF STREET, STREE | 7199-RETAIL SELLING IN NON- SPECIALIZED STORES, N.E.C. | | | | POAT AU CONFIDENCE ON THE CONFIDENCE OF STORY OF | |
| Line of Business | RETAIL SELLI STORES, N.E. | ETAIL SELLING IN NON-SPECIALIZED TORES, N.E.C. | | | | THE RESIDENCE OF THE PROPERTY | |
| (PSIC) | | SALE OF OFFICE | ente de missoal de Real de minus, es | ANNUE DERIGHT OF BY | SACK TO USLAND SONAL PRINCIPLES STORY SECURISION | BONDAR OF STREET, REPORT TO THE OF STREET, OF STREET, STREET, OF STREET, STREE | |

| THE RITE OF THE LOCAL PROPERTY OF | THE THE THE PARTY OF THE PARTY | CATEGORY | REGISTRATION DATE | |
|-----------------------------------|---|--|--|--|
| TRADE NAME 1 | RADE NAME 1 KRISTWIN CONSUMER GOODS TRADING | | | |
| (PSIC) | 47199-RETAIL SELLING IN NON- SPECIALIZED STORES, N.E.C. | Demons | An algorithm of the property o | |
| Line of Business | RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C. | Primary | THE STATE OF STATE OF THE STATE | |
| (PSIC) | 47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT | Des Morre Contractores et 1934 de 1944 | Description of the Company of the Co | |
| Line of Business | RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT | Secondary | THE PROPERTY OF THE PROPERTY O | |
| (PSIC) | 46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS | Cocondany | Company of the property of the company of the compa | |
| Line of Business | WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS | Secondary | | |
| (PSIC) | 47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS | Secondary | A CONTROL OF STREET, AND THE S | |
| Line of Business | RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS | action of the control | Program On appropriate visit from the particle of the particle | |
| (PSIC) | 46429-WHOLESALE OF | Secondary | STATE OF STA | |

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: 063F:C20230000000191 Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE | NAME OF TAXPAYER ALCANICES, CATALINA MANONGSONG | TIN ISSUANCE DATE July 10, 2015 |
|---|---|--|
| 138-840-526-00000 REGISTERING OFFICE | X Head Office Branch | THE RESIDENCE OF STREET, STREE |
| REGISTERED ADDRESS | LAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPIN | AND ADDRESS OF A COMMUNICATION OF A PERSON AND |

| TO SERVE THE SER | MISCELLANEOUS CONSUMER GOODS, N.E.C. | THUS CHASE CHASE CHASE | OUTSEL OF NOTHING, SOUTHERS SOUTH OF STORE OF THE PARK HIS ON, LE STORE OF SOUTH MAKE OF THE STORE OF THE | o pie se presentant Suntanto estado Ale Suntanto estado Ale Suntanto estado Ale | |
|--|---|---|--|---|--|
| Line of Business | WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C. | ENGLA ENGLA ENGLA ENGLA ENGLA | Section of any other several control of any o | THE REPORT OF THE PARTY OF THE | HAR MACAU TO THE A PROPERTY OF THE PARTY OF |
| (PSIC) | 47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. | | Secondary | | THE STREET OF STREET STREET THE STREET STREET STREET STREET THE STREET STREET STREET STREET THE STREET THE STREET STREET THE STREET |
| Line of Business | RETAIL SALE OF CONSTRUCTION | 7 8 7 E | Securidary | | CASE CONTRACTOR CONTRACT POPULAR CASE CONTRACT OF SECURE AND SECURE CASE CONTRACTOR SECURE CONTRACT CASE CONTRACTOR SECURE CONTRACTOR CASE CONTRACTOR SECURE |

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.

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.



OIC-Asst. Revenue District Officer

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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



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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE IMPROVEMENT OF ADMIN LOBBY AT MINSU

PR No.: PR25-0018 RFQ No. 2025-024

ABC Amount: Php270,000.00

| Company Name : | IRAYA UP | CALAPAN CAM |
|----------------|----------|--------------|
| Address : | BULU SAN | CALAPAN CAMY |

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

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

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 deliveny: [] Pick-up (Schedule) [] Door to Door Delivery

| Item No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT | TOTAL AMOUNT |
|-------------|-----------|--|--|--------|--|
| 1 | units | Flat Screen TV . | 3 | 87634- | 262,902- |
| | | Resolution: up to 4K (3,840x2,160.00 | | | |
| | | Screen Size: 75" | | | |
| | | Refresh Rate : 60Hz (min) | | | |
| | | Resolution: 4K (3,840x2,160) | | | |
| | | HDR (High Dynamic Range): HDR | | | el al Resid |
| | | HDR 10+: Suport | | | |
| | | Micro Dimming: UHD Dimming | | | IN THE PARTY OF TH |
| | | Adaptive Sound: Adaptive Sound | | | |
| | | Sound Output (RMS):20W (min) | | | |
| | | Multi Device Experience : Mobile to TV | | | |
| | | Sound Mirroring, Wireless TV On | | | |
| | | iFi: Yes 9WiFi 5) | The section of the last | | |
| | | Bluetooth: Yes (BT5.2) | | | |
| | | HDMI: 3 ports | ALL DESIGNATION OF THE PARTY OF | | |
| | | USB: 1xUSB-A | | | |
| | | Remote Control | | | CASCADINA NO. AS |
| | | Slim-Fit Wall-mount Support: Yes | | | |
| | | Thread Module: Dongle Support | Wall Cont | | |
| 14 16 | | With Bracket mount | | 1 | |
| XV | XVXVXVXVX | VX | TOTAL | VXVX | 262,902 V |

After having carefully read and accepted your General Condition, I / We quote you on the Item at prices noted ab MANIA SOW AND C. NO NOT ZA

Supplier's Signature over Printed Name TIN No. of Establishment

Contact Number 03.03.2025

Date

General Conditions

MSU-BAC-FR-05.01

REPUBLIC OF THE PHILIPPINES CALAPAN GILLS.

l. Maria Savero C. Mendozo, of legal age, Single, Filipino, and residing at Sta. Isabel Colopan Cin, after having been duly swom in accordance with law, do hereby depose and state that:

- Lam the sole proprietor of Iraya Life Enterprises & Iraya Life Events Catering Services
 with office address at Proper 3, Bulusan Calapan City & Calero Calapan City
 (Branch);
- 2. As the owner and sole proprietor, of Irayu Life Enterprises & Iraya Life Events Catering 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 Suffly & DELIVERY OF ICT EQUIPMENT on THE IMPROVEMENT of ADMIN LOBBY at MINSU
- 3. Iraya Life Enterprises & Iraya Life Events Catering Services, is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting.
- 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;
- Iraya Life Enterprises & Iraya Life Events Catering Services is authorizing the Head
 of the Procuring Entity or its duly authorized representative(s) to verify all the
 documents submitted;
- 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- Iraya Life Enterprises& Iraya Life Events Catering Services complies with existing labor laws and standards; and
- 8. Iraya Life Enterprises & Iraya Life Events Catering Services is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippines Bidding Documents, which includes:
 - a. Carefully examine all of the Bidding Documents.
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract.

- c. Making an estimate of the facilities available and needed for the contract to be
- d. Inquire or secure Supplemental Hid Hulletin(a) issued for the SUPPLY and DELIVERY OF ICT EQUIPMENT for THE IMPROVEMENT OF ADMIN LOBBY of MINSH.
- 9. Draw Life Diverprises & Irana Life Events Catering Services did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, permises or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- in 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 or fraud with faithfulness 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 Revernment of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended or the Revised Penal Code

3rd MARCH 2025 at IN WITNESS WHEREOF, I have hereunto set my hand this Calapan City, Or. Mindoro, Philippines.

C. MENDOM MAMA STOPPEN Name of Bidder of It's Authorized Representative Legal Capacity Affiant

Witness my hand and seal this 3 day of Manual

NAME OF NOTARY PUBLIC

Serial No. of Commission until Notary Public for Roll of Attorneys No. PTR No. ____[date issued], [place issued]

_ [date issued], [place issued] IBP No.

Doc. No. 57 Page No. 13 Book No. 137 Series of 1015 ATTY RAYMOND JOEL L. BALBUENA
Roll of Attorney's No. 61087
IBP Lifetime No. 010769
P. R. No. 1427926 - Calupan City
MCLE Compilsuce No. VII-0003057
Notarial Commission until December 31, 2026

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>05-Jul-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 IRAYA LIFE ENTERPRISES has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 30-Aug-2025

Issued this <u>30th</u> day of <u>August 2024.</u>
This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201907-34627-1821706692



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: 201907-34627-1821706692

Page 2 of 3

List of Eligibility Documents

of IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

| | | Human . | | | |
|--|---|--|--|--|--|
| | DTI Certificate Number : 3394982 | | | | |
| | Issued By / Signatory : Ramon Lopez | | | | |
| DTI Certificate | Registration Date: 05-Jan-2022 | | | | |
| | Expiration Date: 11-Jan-2027 | | | | |
| | Expiration Date: 31-Dec-2024 | | | | |
| and the second second | Permit Number: 0170000049 | | | | |
| Mayors Permit | Place of Issue : Calapan City | | | | |
| | Issued By / Signatory : Malou F. Morillo | ATTENDED TO THE STATE OF THE ST | | | |
| | Issuance Date: 12-Jan-2024 | | | | |
| The second secon | Expiration Date: 06-Jun-2025 | | | | |
| 14 14 14 14 | TCC Number: RR9A-063-06-06-R1069-20 | 24-E | | | |
| Tax Clearance | Issued By / Signatory: ROSALINDA D. CABIDOG | | | | |
| | Issuance date: 06-Jun-2024 | | | | |
| | Date of Filing: 08-Apr-2024 | | | | |
| | Current Asset : 277,991.20 | | | | |
| Audited Financial Statement | Total Asset: 1,451,137.22 | | | | |
| | Current Liabilities: 3,385.44 | | | | |
| | Total Liabilities: 3,385.44 | | | | |
| | Name of Auditor: Elvin P. Vargas | | | | |
| | BIR RDO Code: 063 | | | | |
| | Expiration Date : - | Line Company | | | |
| | Issued By / Signatory: | | | | |
| PCAB License | Issuance Date : - | | | | |
| | License Number: | | | | |
| | License First Issue Date : - | | | | |
| | Principal Classification: | | | | |
| | Category: | | | | |

Certificate Reference No: 201907-34627-1821706692



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



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.

11,025.00

| TAXPAYER'S NAME MENDOZA, MA.SOCORRO | 0170000049 | МО | DE OF PAYMENT | | BILLED | KIND OF B | The second second | STATUS |
|---|------------|-------|---|------|---|-----------|-------------------|---|
| NAME OF BUSINESS IRAYA LIFE ENTERPRISES | | | LOCATION OF BULUSAN | | | | BUSINESS PLATE NI | JMBER |
| BUSINESS TAX MAYOR'S PERMIT MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE | | (BASE | 6,925.00 3,150.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00 | 0.00 | 6,925.00 3,150.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00 | | | 31, 2025 Permit, together, shall at all times of for public view within the place ring. 1444495 1/9/2025 |
| ENCODER | TOTALS | | — | 1 | 1,025.00 |) | | |
| MARIA BENELYN JOY D. G Licensing Officer IV Business Permits and Licensing | | | | No. | ARILO | w | RILLOZU | |

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.



BIR FORM
2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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



OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE 160-221-678-00000 | | MAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA TIN ISSUANCE December 7, | | |
|--|---|--|--------|---|
| REGISTERING OFFICE | Х | Head Office | Branch | 1 |

| TAX TYPES | FORM TYPES | FILING START DATE | FILING FREQUENCY | FILING DUE DATE |
|--------------------------------------|---------------|----------------------|---------------------|---|
| INDIVIDUAL INCOME TAX | 1701Q | February 15, 2017 | 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 | February 15, 2017 | ANNUALLY | On or before April 15 of each year covering income for the preceding taxable year. |
| REGISTRATION FEE | 0605 | January 18, 2017 | ANNUALLY | On or before the last day of January. |
| VALUE ADDED TAX | 2550Q | October 7, 2021 | QUARTERLY | Not later than the 25th day following the close of each taxable quarter. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 0619E | October 7, 2021 | MONTHLY | On or before the 10th day of the month following the month in which withholding was made. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 1601EQ | October 7, 2021 | QUARTERLY | Not later than the last day of the month following the close of the quarter during which withholding was made. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 1604E | January 1, 2022 | ANNUALLY | On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued. |
| WITHHOLDING TAX - COMPENSATION | 1604CF | April 16, 2019 | ANNUALLY | On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxe were paid or accrued. |
| WITHHOLDING TAX - COMPENSATION | 1601C | April 16, 2019 | MONTHLY | On or before the 10th day of the month following the month whe the withholding was made exce for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year. |

BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

L 2019

KAWANIHAN NG RENTAS INTERNAS

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

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

| NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA | | | December 7, 1999 |
|---|---|--|------------------|
| х | | and the same of th | |
| | v | | |

| AXPAYER TYPE/S | SINGLE PROPRIETORSHIP ONLY (RE | SIDENT CITIZEN) | |
|------------------|--|-----------------|-------------------|
| | ATION DETAILS | | |
| BUSINESS INFORMA | ATION DETAILS | CATEGORY | REGISTRATION DATE |
| TO A DE NAME 4 | IRAYA LIFE ENTERPRISES | | January 18, 2017 |
| (PSIC) | 47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES | Primary | |
| Line of Business | RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES | | |
| (PSIC) | 47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. | Secondary | |
| Line of Business | RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES | | |
| (PSIC) | 47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT | Secondary | |
| Line of Business | RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT | | |
| (PSIC) | 47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES | Secondary | |
| Line of Business | RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES | Cecondary | |
| (PSIC) | 47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C. | Secondary | |
| Line of Business | RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C. | 5555.132.17 | |
| (PSIC) | 47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C. | Secondary | |
| Line of Business | RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES | | |

BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABA<mark>MIRO (CAVITE</mark>-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE | N.A | ME OF TAXPAYER | TIN ISSUANCE DATE | |
|--------------------|-----|---------------------|-------------------|---|
| 160-221-678-00000 | | MENDOZA, MARIA SOCO | December 7, 1999 | |
| REGISTERING OFFICE | х | Head Office | Branch | n |

REMINDERS:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.

2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.

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

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

registration information by filing BIR Form No. 1905.

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

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

RDO DRY SEAL

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





Home » Merchants » Transactions » Details » PIN Authentication » Receipt

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

ARN

DSU2310063210499

Registered Name

MARIA SOCORRO MENDOZA

Form Type

0605

Тах Туре

DS

Return Period

10-09-23 10:26:36

Email Address

dmariasocorro@yahoo.com

TIN

160221678

Branch Code

00000

Amount Due

PHP 30.00

TOTAL AMOUNT

PHP 30.00

Reference Number

5348-10092023-515983

Date and Time

2023-10-09 10:27:39

Confirmation No.

Transaction No.

00010092023102738839 Zo20231009102738515983

PRINT # BACK TO HOME

Your BIR AFS eSubmission uploads were received

eafs@bir.gov.ph <eafs@bir.gov.ph>
Mon 4/8/2024 1:49 AM
To:MENDOZA.SOCORRO114@OUTLOOK.COM <MENDOZA.SOCORRO114@OUTLOOK.COM>
Cc:DMARIASOCORRO@YAHOO.COM <DMARIASOCORRO@YAHOO.COM>
Hi MENDOZA, MARIA SOCORRO CASALLA,

Valid files

- EAFS160221678TCRTY122023-01.pdf
- EAFS160221678AFSTY122023.pdf
- EAFS160221678ITRTY122023.pdf

Invalid file

None>

Transaction Code: AFS-0-88L8HFFK02M2MV112NYRRTM34068DKGHDD Submission Date/Time: Apr 08, 2024 09:49 AM Company TIN: 160-221-678

Please be reminded that you accepted the terms and conditions for the use of this portal and expressly agree, warrant and certify that:

- The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
- The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

This is a system-generated e-mail. Please do not reply.



Aachine Validation / Revenue Official Receipt Detaits (if not filed with an Authorized Agent Bank)



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

BR Form No 1701

Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
Enter all required information in CANTAL LETISERS using BLACKING. Make all injection before with an 'X'. Two
compared with the Bird with the Bird and one held by the Tax Effer.



Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Indial)

2 Amended Return? Yes No. 3 Short Penod Return? Yes " No nended Return? You No
PART I - Background Information on Taxpayer/Filer 1 For the year 12 / 20 23 5 RDO Code 063 - 221 4 Taxpayer Identification Number (TIM) 160 000 Single Proprietor Professional Estate & Taxpayer Type 7 Alphanumeric Tax 8212 Business Incline Brits income from 8013 Mixed Income 8011 8018 Business 8017 Income from 8016 Mixed Code (ATC) Graduated IT Rates Ra Ranes
8 Trapager's Name (Last Name 1-st Name Madda Name for Individual) / ESTATE OF (First Name Medda Name Last Name) / TRUST FAO (First Name Medda Name Last Name)
NE NENZA MARIA SOCORRE (LASALLA) ed address is different from the current address, go to the RDO to update registered address by using BIR Form 1905; 9 Registered Address SITIO PROPERS, BULUSAN CITY OF CALAPAN CAPITAL, ORI 5200 9A Zip Code 10 Date of Birth (Mulpanny) 09/25/1971 12 Citizenship 11 Email Address rayalife fc@yahoo com 13 Claiming Foreign Tax Credits? 14 Foreign Tax Number (if applicable) 15 Contact Number 15 (Landine/Celphone No.) 16 Civil Status (# applicable) 09308147583 Single Married Legally Separated Widower 18 Filing Status 17 If married, spouse has income? Yes No 20 Income subject to SPECIAL/PREFERENTIAL RATE? 19 Income EXEMPT from Income Tax? [# 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 6% in Seru of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NRC (available if gross sales. Deduction in Eem 21A) recents and other non-operating income do not exceed Three million pesos (P3MI) 21A Method of Deduction (choose one) * Itemzed Deduction (Sec. 34(A-J). NRC) Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L.). NRC) PART II - Total Tax Payable A. Taxpayer/Filer 44 936 41 550 B. Spouse Particulars 22 Tax Due (From Part VI Item 5)
23 Less Total Tax Credits / Payments (From Part VII Item 10)
24 Tax Payable/(Overpayment) (Rem 22 Less Item 23)
25 Less Portion of Tax Payable Allowed for 2nd Installment to be paid on or before 3 386 0 0 Cotober 15 (50% or less of frem 22)
26 Amount of Tax Payable/(Overpayment) (flem 24 Lass flem 25)
Add Penalties 27 Interest 3 386 28 Surcharge 28 Surcharge
29 Compromise
30 Total Penalties (Sum of floms 27 to 29)
31 Total Amount Payable/(Overpayment) (Sum of floms 26 & 30)
32 Aggregate Amount Payable/(Overpayment) (Sum of floms 314 & 318)
15 Over 101, 101 mark one (1) tok only (Once fine choice is made, the same is irrevocable).

To be its used a Tax Credit Certificate (1) 3 386 To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit for next year qua I decare under the penaties of penury that this return, and as its attachments, have been made in good faith, verified by me, and to the best of my knowledge and bestef, are true and correct, pursuent to the processors of the "secons interne" Revenue Code, as emended, and the regulations issued under authority thereof, Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Ad of 2012 (R.A. No. 10173) for legislate and tasks purposes. (If signed by an Authorized Representative, indicate TiN and attach suthorization letter) 33 Number of Attachments ed Name and Signature of Taxpayer/Authorized Representative PART III - Details of Payment Date (MM/DD/ YYYY) Amount **Particulars** 34 Cash/Bank Debit Memo 35 Chin k

1701

Annual Income Tax Return als (including MIXED income Earner), Estates and Trusts Page 2 Tax Filer's Last Name - 221 - 678 - 000 MENDOZA PART IV - Background Information of Spouse 2 RDO Code 1 Spouse's Taxpayer Identification Number Single Proprietor Professional Compensation Earner 3 Filer's Spouse Type | 1015 Business | 11017 Income from | 11016 Mixed | Income - 8% IT | Profession - 8% IT | Rate | Rate | Rate | Rate | Rate | 4 Alphanumeric Tax R012 Business H014 Income from H013 Mixed H011 |
Code (ATC) Income-Graduated IT | Profession-Graduated IT | Income-Graduated IT | Income-Graduated IT |
Rates | Income 5 Spouse's Name (Lant Name First Name, Middle Name) 7 Citizenship 9 Foreign Tax Number 8 Claiming Foreign Tax Credits? Yes No (if applicable) 11 Income subject to SPECIAL/PREFERENTIAL RATE? 10 Income EXEMPT from Income Tax? Yes " No [# 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)] 12 Tax Rate* (choose one)

Graduated Rates (Choose
Method of Deduction in item 12A)

B% 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)] Itemized Deduction [Sec. 34(A-J). Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Re NIRC] [Sec 34(L), NIRC] 12A Method of Deduction (choose one) PART V - Computation of Tax Schedule 1 – Gross Compensation Income and Tax Withheld Annual Street's if necessary) On Berns 1 and 2 enter the required information for each of your employer's and mark (x) whether the information is for the Tappayer or the Spouse On Bern 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Bern 3B, for the Spouse (DO NOT enter Centavos, 49 Centavos or Less drop down, 50 or more round up) a Name of Employer 1 Spouse b. Employer's TIN b. Employer's TIN Spouse (Continuation of Table Above) c Compensation Income 0 3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item SA). 0 0 38 Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 48 and Part VII Item 58) 0 0 Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) Particulars 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0 5 Less Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (nem 4 Less from 5) 0 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 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 0 8 Sales Revenues Receipts/Fees 0 9 Less Sales Returns, Allowances and Discounts

| 10 Net Sales Revenues/Receipts/Fees (item 8 Less /tem 8) | 3,756,213 | | 0 |
|---|-----------|-----|---|
| 11 Less Cost of Sales/Services (applicable only if availing Itemized Deductions) | 2,938.642 | | 0 |
| 12 Gross Income/(Loss) from Operation (Item 10 Less Item 11) | 817,571 | | 0 |
| Less: Deductions Allowable under Existing Laws | | | |
| 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) | 305,392 | | 0 |
| 14 Special Allowable Itemized Deductions (From Part V Schedule S 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 13 | 0 | | 0 |
| 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) | 305,392 | | 0 |
| OR | | | |
| 17 Optional Standard Deduction (OSD) (40% of Item 10) | 0 | | 0 |
| 18 Net Income (Loss) (If Itemized Item 12 Less Item 16, If OSD: Item 10 Less Item 17) | 512,179 | | 0 |
| Add. Other Non-Operating Income (specify below) | | | |
| 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) | 512,179 | | 0 |
| 24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23) | 512,179 | | 0 |
| 25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicabing income tax rate) (To Part VI Item 3) | Ne 44,936 | Y Y | 0 |

1701

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



Page 3

Page 3

Taxpayer Filer is Lest Name

160 221 678 000 Att NUN27A

3.B - For B% Flat Income Tax Rate

(DONOT senter Centures or Less shall be a Control of C

0 26 Sales Revenues Receipted and (not of sales returns, allowers or and decisions) Add Other Non-Operating Income (5) to 9 benefit 27 0 0 0 28 Total Income (Sum of Berns 24 and 27) 29 Less. Above bit modiction from gross sales includes and other non-operating arcome of purely self-employed individuals and/or professionals in the smount of P250,000 (not applicable if with compensation). 0 0 0 0 30 Taxable Income (Loss) (flore 28 Loss flore 29) 0 0 0

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet 0 0 1 Amorteations 0 0 2 Bad Oebis 0 0 3 Charitable and Other Contributions 0 4 Depletion 21,850 0 5 Depreciation 0 6 Entertainment, Amusiement and Recreation 7 Franço Benefits 0 0 8 Interest 0 9 Lostes 0 0 0 10 Persion Trusts 0 0 12 Research and Development D 0 0 13 Salanes, Wages and Allowances 14 SSS, GSIS Philheath, HDMF and Other Contributions 104 000 0 25 359 0 15 Taxes and Licenses 33,331 0 16 Transportation and Travel 35,930 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below Add additional sheet(s) if necessary) 0 0 a Jankonal and Messengeral Services 0 **b** Professional Fees 12,000 0 C Se 0 d SEE FINANCIAL STATEMENTS 0 18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To Part V. Schedule 3 A Item 13)

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)

| 5.A - Taxpayer/Filer | Description | Legal Basis | Amount |
|---------------------------|---|---|--|
| 1 | | | |
| 2 | | | (|
| 3 Total Special Allowable | Itemized Deductions-Taxpayer/Filer (Sun | n of Illems 1 and 2) (To Part V Schedule 3 A Item | C |
| 5.B - Spouse | | Legal Basis | Amount |
| | | | STATE OF STA |
| 4 | | | |
| 4 | | | |

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO

| Net Operating Loss | | perating Loss | B. NOLCO Applied | | D. NOLCO Applied | E. Net Operating Loss | |
|--------------------|---|---------------|------------------|------------------|------------------|-----------------------------------|--|
| Ye | 7 | A. Amount | Previous Year/s | C. NOLCO Expired | Current Year | (Unapplied) [(E)= A - (B+C+D)] | |
| 4 | 0 | 0 1 | 0 | 0 | 0 | 0 | |
| 5 | 0 | 0 | 0 | 0 | 0 | | |
| 6 | 0 | 0 | 0 | 0 | 0 | | |
| 7 | | 0 | 0 | 0 | 0 | 0 | |

1701 January 2018 (ENCS) Page 4

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



(Continuation of Schedule 6)

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

| B NOLCO Applied Previous Year/s | C. NOLCO Expired | D. NOLCO Applied Current Year | E. Net Operating Loss (Unapplied (E)= A - (B+C+D)) |
|---------------------------------|------------------|----------------------------------|---|
| | | | |
| | | | |
| , | 0 | - | 0 |
| | | | S NOLCO Applied C NOI CO Expired |

| PART VI - Summary of Income Tax Du | • | |
|---|--------|---|
| 1 Regular Rate-Income Tax Out (From Peri V. Either Item 25 or Item 32) | 44 936 | 0 |
| 2 Special Rate-Income Tax Due (From Part X Rem 178/17F) | 0 | a |
| 3 Less Share of Other Government Agency if remitted directly to the Agency | 0 | 0 |
| 4 Net Special Rate Income Tax Due Share of National Govt (flem 2 Less flem 3) | 0 | 0 |
| 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) | 44 936 | 0 |

| 1 Pnor Year's Excess Credits | 0 | 0 |
|---|--------|----|
| 2 Tax Payments for the First Three (3) Quarters | 0 | 0 |
| 3 Creditable Tax Withheld for the First Three (3) Quarters | 23,335 | 0 |
| Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter. | 18 215 | 0 |
| 5 Creditable Tax Withheld per BIR Form No. 2318 (From Part v Schedule 1 Rem: 346/384) | 0 | .0 |
| 8 Tax Paid in Return Previously, Filed, if this is an Amended Return | 0. | ٥ |
| 7 Foreign Tax Credits. If applicable | 0 | 0 |
| 8 Special Tax Credits. If applicable (To Pert VIII term 5) | 0 | 0 |

| 10 Total Tax Credits Payments (Sum of Items 1 to 9) (To Part II Item 23) | 41,550 | 0 |
|--|--------|---|
| PART VIII - Tax Relief Availment | | |
| VIII,A - Special Rate | | |
| 1 Regular Income Tax Otherwise Due (Part X from 168 &for item 16F X applicable regular income tax rate) | 0 | 0 |
| 2 Tax Relief on Special Allowable Itemized Deductions (Part X from 78 and/or Item 7F X applicable regular income ray rate) | 0 | 0 |
| 3 Sub-Total – Tax Relief (Sum of Items 1 and 2) | 0 | 0 |
| 4 Less Income Tax Due (From Part X Item 17B and/or Item 17F) | 0 | 0 |
| 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) | 0 | 0 |
| 6 Add Special Tax Credit, if any (From Part Vit tion 8) | 0 | 0 |
| 7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6) | 0 | 0 |
| VIII.B - Exempt | 100 mg | |
| | | |

| 10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9) PART IX - Reconciliation of Net Income per Books Against taxable Income (A | 0 | |
|--|---|---|
| 9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and or Item 7E X applicable regular, income 19 x 1919). | 0 | 0 |

| Particulars | A) Taxpayer/Filer | B) Spouse |
|--|-------------------|-----------|
| 1 Net income/(Loss) per Books | 512,179 | 0 |
| Add Non-Deductible Expenses/Taxable Other Income | | |
| 2 | | |
| 3 | | |
| | | |

| 512,179 | 0 |
|---------|---------|
| | 512,179 |

| 7 | |
|---|--|
| | |

| 8 | | | | | | |
|--------------------------|-------|-------------|-------|----|---|----------|
| 9 | 424 | S SS SEAR S | 14,61 | .1 | 1 | Anna san |
| 10 Total (Sum of Items 6 | to 9) | | | | 0 | 0 |

| 11 Net Taxable Income/(Loss) (Item : | Less Item 10) | | 512,179 0 |
|---------------------------------------|-------------------------------|--|--------------------------|
| TABLE 1 - Ta. Hairs effective January | 1, 2018 to December 31, 2022) | TABLE 2 - Tax Rates (effective January | ary 1, 2023 and onwards) |
| If Taxable ir , once is | Tax Due 15 | If Taxable Income is: | Tax Due is: |

| If Taxable ir , unie is | Tax Due 15 |
|---|---|
| Not Green P. 3. | 20% 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 800 000 but not over P 2 000 000 | P 130,000 + 30% of the excess over P 800,000 |
| Over P 2.000 000 but not over P 8.000,000 | P 450 000 + 32% of the excess over F 2 000 000 |
| Over P £ 500 500 | P 2.410.000 + 35% of the excess over F 8 000 000 |

B) Special/Other Allowable Deductions

| If Taxable Income is: | Tax Due is: |
|---|---|
| Nut over P 250,000 | 0% |
| 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 22,500 + 20% of the excess over P 400,000 |
| 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 402 500 + 30% of the excess coor F 2 000 000 |
| Over P 8,000,000 | P 2,202,500 + 35% of the excess over F 8 000 000 |

1701 January 2018 (EMCS) Page Im

Taxpayer Identification Number (TIN)

Annual Income Return consolidation of ALL Activities per Tax Regime. (Accompilsh only If with MULTIPLE Tax Regimes)

Tax Filer's Last Name MENDOZA

(DONOT anker Centurius; 48 Centurius er Less drap damin; 50 or mann resent up) SPOLISE A. Only one activity/project under EXEMPT and/or SPECIAL. Tax Regimes, fill-out the applicable columns below.

6. Two or more activities/projects under EXEMPT and/or SPECIAL. Tax Regimes, accomplish Part XI some part XI on the corresponding columns below.

5. SPOUSE

TAXPAYER

6. Regular

6. Special

7. Regular

7. Regular % 0 A. Exempt Part X - CONSOLIDATED COMPUTATION
BY TAX REGIME
Instructors (mark appropriate box) 5 Effectivity Date of Tax Relief/Exemption From (MM/DD/ 6 Expiration Date of Tax RetreffExemption To (MM/DD/
YYYY)
SCHEDULE B - Computation of Income Tax 1 Investment Promotion Agency (IPA)Implementing Covernment Entry 2 Legal Basis 3 Registered Activity Program (Reg. No.) 4 Special Tax Rate SCHEDULE A - Basis of Tax Rellef

| | | TAXPAYER/FILER | RIFILER | | | SPOUSE | JSE | Account of the last of the las |
|--|---------------------------|----------------------|------------------------|-----------------------------|---------------------|---------------------|--|--|
| Description | A. Total Exempt | B. Total Special | C. Regular | D. Total (D = A + B + C) | E. Total Exempt | F. Total Special | G. Regutar | H. Fotal |
| 1 Sales/Reverues/Receigts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked from All of Part XI Schedule B flem IAV 18) (REGULAR: From Part V Schedule 3.4 flem 84/88) | 0 | 0 | 3,756,213 | 3,756,213 | 0 | 0 | 0 | C |
| 2 Less Sabes Returns, Aowernee and Dacounts (EXEMPT): SPECALL: if letter B of natracions above is marked from Ala of PariXI Schoolbe B from 2A/2B) (REGULAR: From Pari V Schoolbe 3.4 from | 0 | 0 | Ô | 0 | 0 | 0 | 0 | |
| 3 Net Sales/Revenues/Receipts/Fees (flem 1 Loss flem 2) | 0 | 0 | 3,756,213 | 3,756,213 | 0 | 0 | 0 | 0 |
| 4 Less Cost of Sales/Servces (EXEMPT/SPECIAL: It letter B of instructions above is marked, from All of Part XI Schedule B Item 4A AB IREGULAR: From Part V Schedule 3 Item 11A/11B) | 0 | 0 | 2,938,642 | 2,938,642 | 0 | 0 | 0 | 0 |
| 5 Gross Incoms/(Loss) from Operation (Rem 3 Less Rem 4) | 0 | 0 | 817,571 | 817,571 | 0 | 0 | 0 | 0 |
| Less Deductions Allowable under Existing Laws | | | | | | - | - | Santana Commence of Santana |
| 6 Ordesty Movabbe Remzed Deductions (EXEMPTSPECIAL: From Schedule C. ferm 18 andri (11 letine B of instruction above is marked, from all of Part XI Schedule B Nem 64/68) (REGULAR: From Dark V Schedule 34 Nem 134/138) | 0 | 0 | 305,392 | 305,392 | 0 | 0 | 0 | 0 |
| 7 Special Alovable Deductions (EXEMPT/SPECML: From Schedub D Item 5) and/or (I littler B of instruction above is marked, from all Part X Schedub B Item 74/78) (REGULAR: From Part V Schedub 3 A Item 14/748) | 0 | 0 | 0 | 0 | 0 | a | 0 | 0 |
| 8 Altowance for Net Operating Loss Carry Over (NOLCO) From Part V School 3.4 flem 154/158) | | | 0 | 0 | | | 0 | |
| 9 Total Atlowable femized Deductions (Sum of flems 6 to 8) | 0 | 0 | 305,392 | 305,392 | 0 | 0 | 0 | |
| OR | | | | | | | | |
| 10 Optional Standard Deduction (OSD) (40% of Nem 3) | | | ٥ | 0 | | | 0 | |
| 11 Net income/(Loss) (I Remixed from 5 Less from 9. ILOSD, from 3 Less from 10) | 0 | 0 | 512,179 | 512,179 | 0 | 0 | 0 | 0 |
| Add Other Nan-Operating Income (specify below) (EXEMPTSPECIAL): It letter B of natructions above is marked, from all of Part XI Schedule B Items 10A/108 and 11A/11B) (REGULAR): From Part V Schedule 3.4 Items 19A/198 and 20A/198 and 20 | : Il letter B of instruct | ons above is marked, | from all of Part XI Sc | hedule 8 Items 10A/ | 108 and 11A/11B) (R | EGULAR: From Part 1 | V Schedule 3.A Nem | 18 19A/198 and 20A |
| 12 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 } |
| (13) | 0 | 0 | 0 | 0 | 0 | 0 | COLUMN TO SERVICE STATE OF THE PERSON STATE OF | 0 |
| 14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3.4 from 214/218) | | | 0 | 0 | | | | 0 |
| 15 Total Other Non-Operating Income (Sum of Rems 12 to 14) | 0 | | 0 | 0 | 0 | 0 | | 0 |
| 16 Total Taxable Income/(Loss) (Sum of Items 11 to 15) | 0 | 0 | 512,179 | 512,179 | 0 | 0 | | 0 |
| 17 TAX DUE - (Examplitien 16A/16E x 0%) and/or (From all of Part XX Schedule B Item 15)]. (Special: (Item 580% X applicable records tax pale) and/or (From all of Part XI schedule B Item 15)]. Regular: (From Part X I schedule B Item 15)]. Regular: (From Part X I schedule B Item 15)]. | 0 | 0 | 44,936 | 44,936 | 0 | 0 | 9 | 0 |

BR Form No 1701 January 2018 (ENCS) Page 2m (payer Identification Number (TIN) 80 221 678 000

Annual Income Return Consolidation of ALL Activities per Tax Regime

Tax Filer's Last Name

MENDOZA

| Schedule C - Ordinary Allowable Itemized Deductions (attach addition | al sheet/s. if necessary) | | (DO NOT enter Centavos, 49 Centav | os or Less drop down; 50 or mor round up | |
|--|------------------------------|---------------------|-----------------------------------|---|--|
| | TAXPAYER/FILER | | SPOUSE | | |
| Description | A. Exempt | B. Special | C. Exempt | D. Special | |
| 1 Amortizations | 0 | 0 | 0 | . 0 | |
| 2 Bad Debts | 0 | 0 | 0 | 0 | |
| 3 Chantable and Other Contributions | 0 | 0 | 0 | 0 | |
| 4 Depletion | 0 | 0 | 0 | | |
| 5 Depreciation | 0 | 0 | 0 | | |
| 6 Enlertainment, Amusement and Recreation | 0 | 0 | 0 | | |
| 7 Fringe Benefits | 0 | 0 | 0 | . 0 | |
| 8 Interest | 0 | 0 | 0 | | |
| 9 Losses | 0 | 0 | 0 | | |
| 10 Pension Trusts | 0 | 0 | 0 | 0 | |
| 11 Rental | 0 | . 0 | 0 | | |
| 12 Research and Development | 0 | 0 | 0 | 0 | |
| 13 Salanes Wages and Allowances | 0 | 0 | 0 | 0 | |
| 14 SSS GSIS Philhealth, HDMF and Other Contributions | 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 | y below. Add additional shee | t(s), if necessary] | | | |
| a Jantonal and Messengenal Services | 0 | 0 | 0 | | |
| b Professional Fees | 0 | 0 | 0 | | |
| e Security Services | 0 | 0 | 0 | 0 | |
| d | 0 | | 0 | | |
| 18 Total Ordinary Allowable Bernized Deductions (Sum of Barrs 1 to 17d) (To Part X | 0 | 0 | 0 | 0 | |

| Description | Legal Basis | Taxpayer/Filer | | Spouse | |
|--|------------------------------|----------------|------------|-----------|------------|
| | | A. Exempt | B. Special | C. Exempt | D. Special |
| | | 0 | 0 | 0 | |
| | | 0 | 0 | 0 | - 21 |
| | | 0 | 0 | 0 | 1 |
| | | 0 | 0 | 0 | |
| 5 Total Special Allowable Itemiz 10 4) (To Part X Schedule B Item) | red Deductions (Sum of Items | 0 | 0 | 0 | |

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-063-06-06-R1069-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO

CASALLA

(IRAYA LIFE ENTERPRISES)

Name of Taxpayer

SITIO PROPER 3, BULUSAN, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO
Address

160-221-678-00000

Taxpayer Identification Number

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

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

Issued this 6th day of June, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 06, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON JUNE 04, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241978982, ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 06/04/2024 PAYMENT CONFIRMATION: 241979442 AMOUNT: P30.00

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



This certifies that

IRAYA LIFE ENTERPRISES

(BARANGAY)

BULUSAN, 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

MARIA SOCORRO CASALLA MENDOZA

is valid from 11 January 2022 to 11 January 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 05 January 2022 in the Philippines.

RAMON M. LOPEZ

Business Name No. 3394982

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

L

CGYH873612971616



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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE IMPROVEMENT OF ADMIN LOBBY AT MINSU

PR No.: PR25-0018 RFQ No. 2025-024 ABC Amount: Php270,000.00

| Company Name | . PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING |
|--------------|--|
| company name | CTO NUNO CALABANICITY OPIENTAL MINIDOPO 5200 |
| Address : | STO. NINO, CALAPAN CITY, ORIENTAL MINDORO 5200 |

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

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.

BAC Chairperson

Note:

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

| Item No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT PRICE | TOTAL AMOUNT |
|-------------|--------------------------------------|---|-----------|---------------|--------------|
| 1 units | Flat Screen TV | 3 | 89,501.00 | 268,503.00 | |
| | Resolution: up to 4K (3,840x2,160.00 | | | | |
| | | Screen Size: 75" | | | |
| | | Refresh Rate : 60Hz (min) | | | |
| | | Resolution: 4K (3,840x2,160) | | | |
| | | HDR (High Dynamic Range): HDR | | | |
| | | HDR 10+: Suport | | | |
| | | Micro Dimming: UHD Dimming | | | |
| | | Adaptive Sound: Adaptive Sound | | | |
| | | Sound Output (RMS):20W (min) | | | |
| | | Multi Device Experience : Mobile to TV | | | |
| | | Sound Mirroring, Wireless TV On | | | |
| | | iFi: Yes 9WiFi 5) | | | |
| | Bluetooth: Yes (BT5.2) | | | | |
| | HDMI: 3 ports | | | | |
| | USB: 1xUSB-A | | | | |
| | | Remote Control | | | |
| | | Slim-Fit Wall-mount Support: Yes | | | |
| | | Thread Module: Dongle Support | | | |
| | | With Bracket mount | | | |
| χV | XVXVXVXVX | VXVXVXVXVXVXVXVXXVXXVXXXXXXXXXXXXXXXXXX | TOTAL | xvx | 268,503.00 |

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

MARY FRANCES DOMINIQUE DG. CASTRO Supplier's Signature over Printed Name 497-143-353-00000

TIN No. of Establishment 0908-874-3789 Contact Number

Date

MSU-BAC-FR-05.01

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



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.
 - 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
 - Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - BIR Certificate of Registration e.
 - Latest Income/Business Tax Return
 - 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
- 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. 3.
- All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue 4.

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.

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:

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

This Certificate is valid until 16-Sep-2025

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

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

Page 2 of 3

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 |
| Mayors Permit | 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 : - |
| Tan. | License Number: |
| | License First Issue Date: - |
| | Principal Classification: |
| | Category: |

Certificate Reference No: 201910-18033-617822776

Page 3 of 3



of this PERMIT.

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

TAUMBAYAN AND

2025

BUSINESS PERMIT

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

ordinances shall be valid grounds for the immediate and automatic cancellation/revocation

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

11,445.00

| etc. and compliance with existing | requiremen | its, permit i | s granted to he | rein taxpa | yer. | | | |
|---|--------------|---------------|--|------------|---|-----------|--|----------------|
| TAXPAYER'S NAME CASTRO, MARY FRANCES | 01900000 | | ODE OF PAYMENT Annually | 1/8/20 | BILLED 25 | KIND OF B | USINESS | STATUS |
| NAMEON EVEDUCES | | | LOCATION OF | | | | BUSINESS PLATE | NUMBER |
| 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 | | TAX BASE | 7,525.00 2,650.00 1,000.00 100.00 100.00 200.00 250.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00 | 0.00 | 7,525.00 2,650.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00 | | 2. This Ma with the official red be displayed or p | 1444976 |
| ENCODER | TOTA | ALS E | → | | 11,445.00 |) | Payment | t received by: |
| RECOMMENDING APPROVAL: | - | | | | APPR | OVED BY: | 0 | 1 |
| MARIA BENELYN JOY D. G Licensing Officer IV Business Permits and Licensing | | | | | /NA | City | F. MORILLO | <u></u> |
| Non-compliance with the application (P.D. No. 1096), Code on Sanitathe Philippines of 2008 (R.A. No. | ation of the | e Philippir | nes (P.D. No. 8 | 356), Rev | ised Fire | Code of | | |

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 80 Mahogany, 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 80 Mahogany, Brgy. Suqui, Calapan City, Oriental Mindoro;
 - 2. As the owner and sole proprietor of Papercat Office Supplies and Equipment Trading, I have the full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE IMPROVEMENT OF ADMIN LOBBY AT MinSU with PR No.: PR25-0018 and RFQ No. 2025-024.
 - 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;
 - 5. Papercat Office Supplies and Equipment Trading is authorizing the Head of Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
 - 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
 - 7. Papercat Office Supplies and Equipment Trading complies with existing labour laws and standards; and
 - 8. Papercat Office Supplies and Equipment Trading is aware of and has undertaken the following responsibilities as a Bidder:

a. Carefully examine all of the Bidding Documents;

 Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;

c. Made an estimate of the facilities available and needed for the contract of the

bid, if any, and

- d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the <u>SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE IMPROVEMENT OF ADMIN LOBBY AT MinSU with PR No.: PR25-0018 and RFQ No. 2025-024</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.

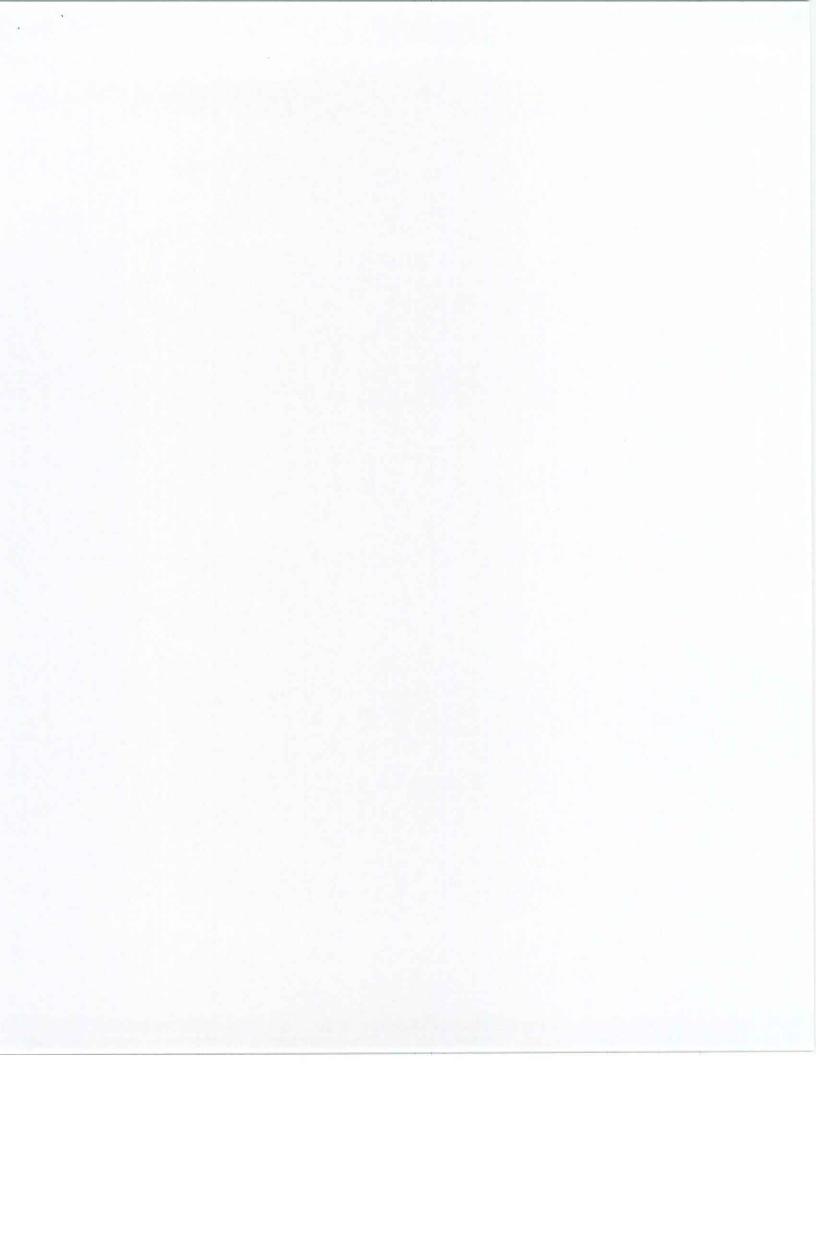
IN WITNESS WHEREOF, I have hereunto set my hand this <u>3rd</u> day of <u>March</u>, 2025 at Calapan City, Oriental Mindoro, Philippines.

MARY FRANCES/DOM/NIQUE DG. CASTRO

Afrant

SUBSCRIBED AND SWORN to before me, this 3^{rd} day of March, 2025 at Calapan City, Oriental Mindoro, Philippines.

| | NAME OF NOTARIAL PUBLIC Serial No. of Commission |
|-----------|---|
| | Notary Public for until Roll of Attorney's No PTR No IBP No |
| Doc. No | |
| Page No | |
| Book No | |
| Series of | |



BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANAMALAPI

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

| 1 | TIN & BRANCH CODE | NAME OF TAXPAYER | TIN ISSUANCE DATE |
|---|--|--|--|
| 1 | 497-143-353-00000 | CASTRO, MARY FRANCES DOMINIQUE | February 21, 2017 |
| 1 | NOTICE FOR THE STATES BY A PRINCIPAL OF STATES | DE GUZMAN | THE BOOKS OF MITCHES PROVIDED TO SELECT ON SECTIONS OF THE |
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| 1 | REGISTERED ADDRESS | THE RESIDENCE OF THE PROPERTY OF THE PARTY O | OF SUPERIOR SERVICENZA STATES SECTION OF SUPERIOR STATES. |
| 1 | SANTO NIÑO 5200 CITY OF CA | LAPAN (CAPITAL) ORIENTAL MINDORO PHILIP | PINES |

| TIN & BRANCH CODE 497-143-353-00000 | . (| ME OF TAXPAY CASTRO, MARY F DE GUZMAN | ER RANCES DOMINIQUI | Entrepo | TIN ISSUANCE DATE February 21, 2017 | |
|--|---|---|--|--|--|--|
| REGISTERING OFFICE | X | Head Office | Br | anch | and the second second in payor and all the second | |
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BIR FORM: 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 2 7 2023

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE | NAME OF TAXPAYER | TIN ISSUANCE DATE |
|--|--|--|
| 497-143-353-00000 | CASTRO, MARY FRANCES DOMINIQUE | February 21, 2017 |
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Page 2 of 4

BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

L 2019 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

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REMINDERS:

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- Filing of required tax returns to conform with the above tax types whether with or without business BOTH OF NEW COMMENT WAS DONE OF NEW COMMENT WAS DEAD OF NEW COMMENT WAS DESCRIBED AND A STREET WAS DESCRIBED AND A STREET WAS DESCRIBED AND A STREET WAS DESCRIBED AND ASSESSMENT OF NEW COMMENT WAS DESCRIBED AND ASSESSMENT WAS DESCRIBED AND ASSESSME operation, to avoid penalties.

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BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

497-143-353-00000

CASTRO, MARY FRANCES DOMINIQUE

DE GUZMAN

DE GUZMAN

REGISTERING OFFICE

X Head Office

Branch

REGISTERED ADDRESS

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

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

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 "P.T" unless qualified and opted to avail of the 8% Income tax rate annually.

02691885

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

EMELITA R. ABO.

OIC-Asst. Revenue District Officer

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" raxie.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.

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards

FOR RETURNS WITH TAX PAYABLE:

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

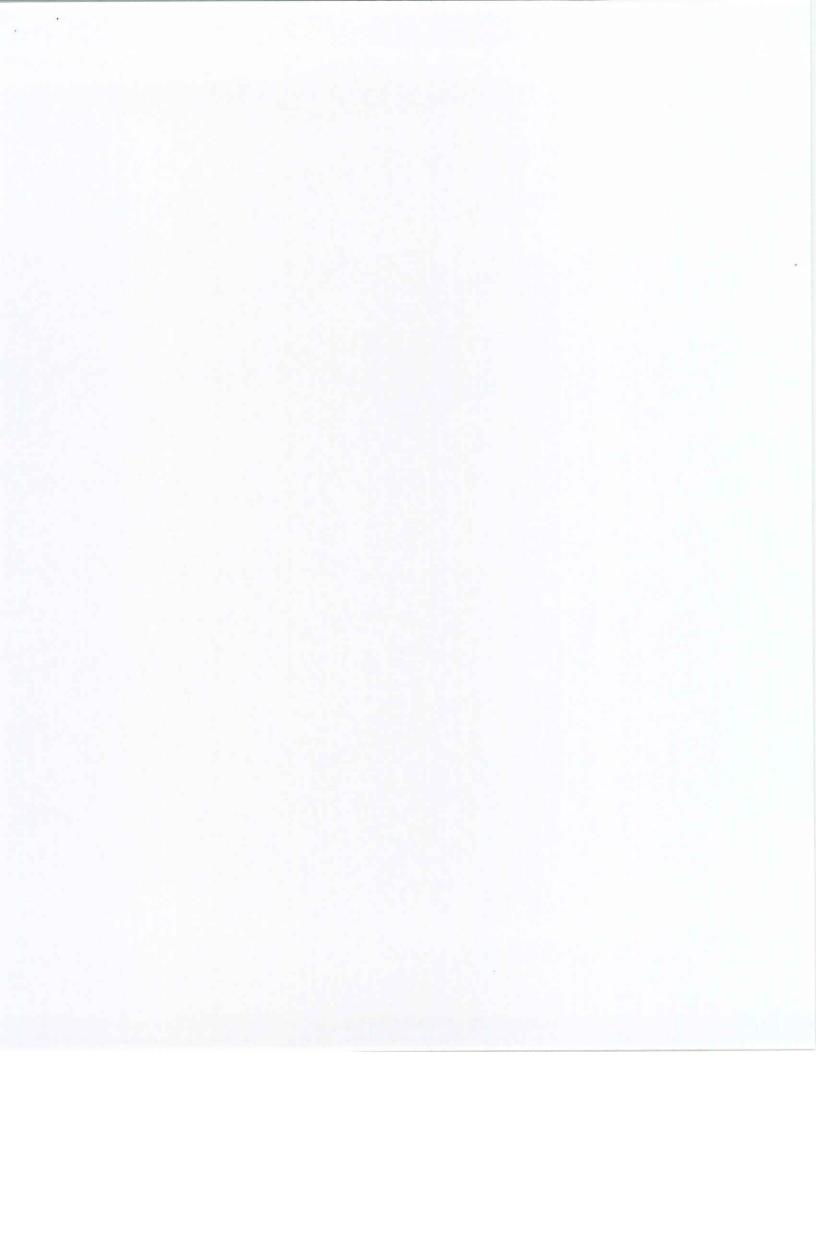
- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

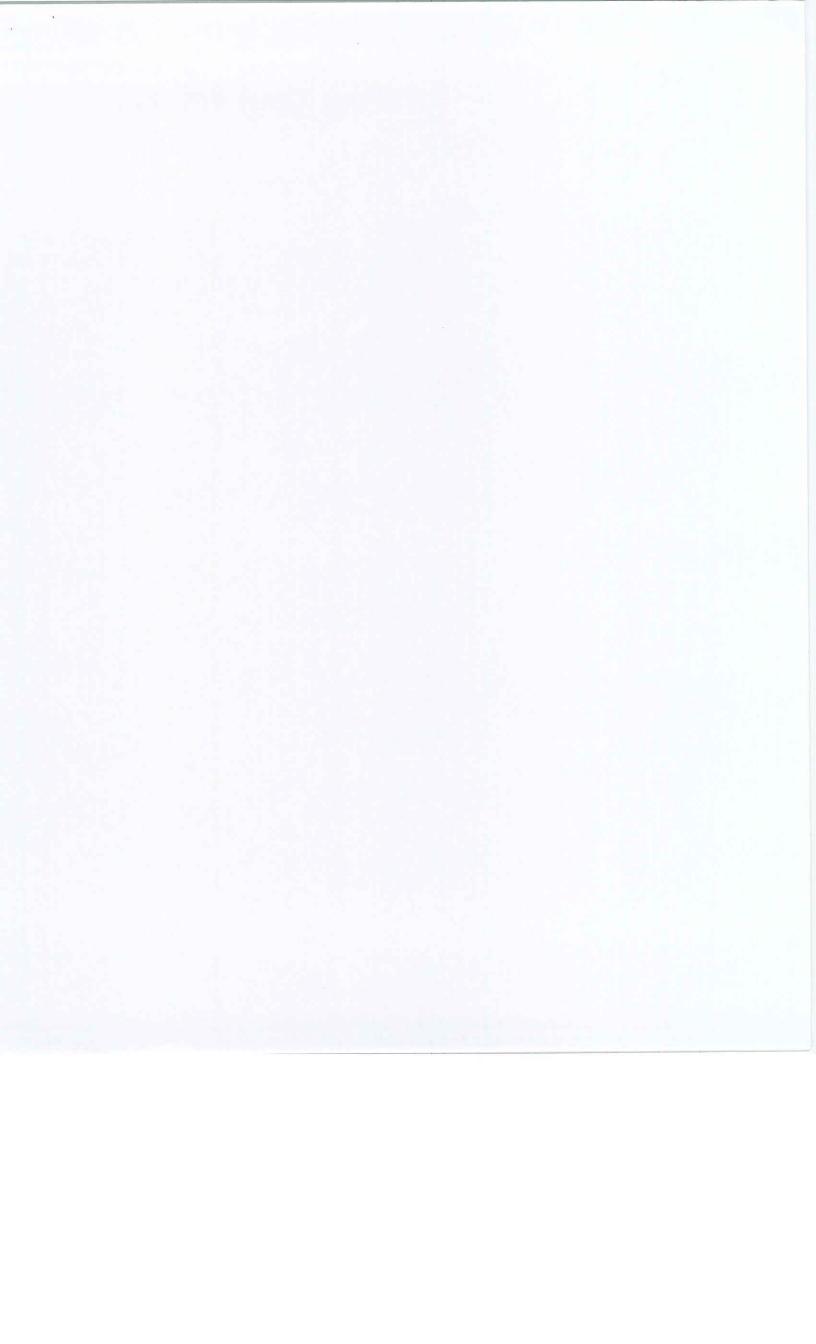
Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

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

Bureau of Internal Revenue





| or BIR BCS/ | (| time) Depa | ic of the Philippine riment of Finance of Internal Revenu | | | |
|--|--|---|--|--|--|-----------------------|
| BIR Form No. 1701 | Annual Inc Individuals (including MIXE liter all required information in CAPITAL with an "X". Two copies MUST be | D Income Ea | erner), Estates a BLACK ink. Merk of a | nd Trusts | | 1701 OLVICERICS PI |
| Month 12 For the | Year (YYYY) 2023 | 2 Amended R | elum? O Yes | No 3 Shor | Period Return? | O Yes @ No |
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| | | | 94 | ZIP Code | , s | 200 |
| 10 Date of Birth (MWDD/YY) | The state of the s | | | | | |
| 05251994 | jayeel 17@yahoo | | | | | |
| 12 Citizenship | 13 Claiming Fore | ign Tax Credits? | | 14 Foreign Tax N | lumber, if applicable | |
| 15 Contact Number (Landline | at the court of the court of | 1 | us (if applicable) | ATTENDED TO THE | | |
| 00 | a comprise to .y | | le O Married O L | egally Separated O | Widowler | and the second |
| 17 If married, spouse has inc | come? O Yes | O No | 18 Filling Status | O Joint Fillin | g O Separ | ate Filing |
| 19 Income EXEMPT from Inco | ome Tax? Yes | | | SPECIALIPREFER | ENTIAL RATE? ALL activities per Tax | O Yes @ No |
| (choose one) O 8% in 5 [available if g | ieu of Graduated Rates under Sec. 24(gross sales/receipts and other non-oper PART II - TOTAL TAX PA | A) & Percentage T rating income do r | Tax under Sec. 116 of Not exceed Three million Enter Centeron; 49 Centero | IIRC n pesos (P3M)] e or Loss drop down; 50 or | | ocuse |
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| 24 Tax Payable/(Overpayme 25 Less: Portion of Tax Payab October 15 (50% or less of | ont) (Item 22 Less Item 23) ble Allowed for 2nd Installment to be pa f Item 22) | aid on or before | | 42,076 00 | | 0.00 |
| | verpayment) (Item 24 Less Item 25) | | | -42,076.00 | | 0.00 |
| Add: Penalties 27 Intere | 3374 | | | 0.00 | - | 0.00 |
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| 29 Com 30 Total Penalties (Sum of Ite | | | | 0.00 | i | 0.00 |
| | Overpayment) (Sum of Items 26 and 3 | 0) | | -42,076.00 | | 0.00 |
| 32 Aggregate Amount Paya | ble/(Overpayment) (Sum of Items 26 | and 30) | | | -42,076.00 | |
| if overpayment, mark one (1) if O To be refunded | box only. (Once the choice is made, the To be issued a Tax Credit Certifica | e same is irrevoca te (TCC) | Die) | arried over as a tax or | edit for next year/quarter | |
| I declare under the penalties | s of perjury that this return, and all its a the provisions of the National Internal Ri on as contemplated under the "Data Pr | Machments, have | been made in good fait | h, ventied by me, and | to the best of my knowle | ridge and belief, are |
| | rinted Name and Signature of Taxpayer | r/Authorized Reon | esentalive | | 33 Number of Attack | nments 00 |
| PI | | | ILS OF PAYMEN | NT TW | | THE STATE OF STREET |
| Particulars | Drawee Bank/Agency | Number | | (MIN/DD/YYYY) | Ал | ount |
| 34 Cash/Bank Debit Memo 35 Check | | | — i | | | |
| 36 Tax Debit Memo | | | | | | |
| 37 Others (specify below) | | | | | | |
| Machine Validation/Revenue (| Official Receipt Details (If not filed with | an Authorized Age | ont Bank) Stamp (| of Receiving Office/Avignature/Bank Teller: | AB and Date of Receipt Initial) | |
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NOTE: "The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

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| BIR Form No. 1701 January 2018 (ENCS) Page 2 | Annual Income Ta | rner), Estates and Trusts | 1701 01/18EJICS PZ |
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| 497 [143 [553] | | rances dominique do | |
| | PART IV - Background | Information of Spouse | |
| 1 Spouse's Texpayer Ident | fication Number (TIN) | - 2 RDO Code | ı |
| 3 Filer's Spouse Type | Single Proprietor | ☐ Professional ☐ C | ompensetion Earner |
| 4 Alphanumeric Tax Code (O 8011 Compensation Inco | (ATC) O 11012 Business Income Graduated IT Retes | 1014 Income tem Profession-Graduated IT Rates 1017 Income tem Profession 8% IT Rate | 8013 Mixed Income-Gredusted (T Retre 8016 Mixed Income-9% (T Retre |
| | and the second second | | edition to some the |
| 6 Contact Number | | 7 Citizenship | |
| 8 Claiming Foreign Tax Cr | redits? O Yes O No 9 Fo | reign tex number (if applicable) | |
| | nsolidation of ALL activities per Tax Regime (Part X)] 12A Method | of Deduction (choose one) | f ALL activities per Tax Regime (Part XI) |
| 12 Tex Rate* (Choose (choose one) | | ax under Sec. 116 of NIRC | d Deduction (OSD) teceipts/Revenues/Fees [Sec. 34(L), NIRC]] |
| | | putation of Tax | |
| Schedule 1 - Gmes Come | seastion Income and tax Withheld (Attach Additional Shee | Vz. if necessary) | |
| On Items 1 and 2, enter the | required information for each of your employer/s and mark (? | K) wether the information is for the Taxpay | er or the Spouse. On item 3A, enter the |
| Total Gross Compensation | and Total tax Withheld for the Taxpayer and on Item 3B, for t | | Conteres or less drop down; 50 or more resend up) |
| | a.Neme o | f Employer | |
| 1 O Texpeyer | | | |
| O Spouse | | b. Employer's TIN | |
| O Texpayer | | | |
| 2 O Spouse | | b. Employer's TIN | |
| Continuation of Table At | bove) | c. Compensation Income | d. Tex Withheld |
| 4 | | 0.00 | 0.00 |
| 2 | | 0.00 | 0.00 |
| Gross Compensation | Income and Total Tax Withheld for | 000 | 0.00 |
| | V Schedule 2 Item 4A and Part VII Item 5A) | | 1_0 |
| | Income and Total Tax Withheld for Schedule 2 Item 4B and Part VII Item 5B) | 000 | 000 |
| Schedule 2 - Taxable Con | | (DO NOT switzer | Continue; 49 Continue or less drop down; 60 or mar |
| round up) | | | |
| | Particulars | A. Taxpayer/Filer | B. Spouse |
| 4 Gross Compensation In | come [From Part V Schedule 1 IIem 3Ac/3Bc) | 0.00 | 0.00 |
| 5 Less: Non-Taxable / Ex | empt Compensation | 0.00 | 0.00 |
| A STATE OF THE PROPERTY OF THE | Income (Item 4 Less Item 5) | 0.00 | 0.00 |
| 7 Taz Due-Compensatio | n Income (Item 6 z applicable Income Tax Rale) | 000 | aw |
| Schedule 3 - Taxable Bus | liness income (if graduated rates, fill in items 8 to 24; if 8 | % flet income tex rate, fill in items 25 to | 30) |
| 3.A - For Graduated Inc. | | | |
| 8 Sales/revenues/receip | ts/Foes | 2,928,311.50 | 0.00 |
| 9 Less: Sales Returns, A | Allowences and Discounts | 2,043,566.39 | 0.00 |
| | Receipts/Fees (Item 8 Less Item 9) | 884,743.00 | 0.00 |
| | ervices (applicable only if availing itemized Deductions) | 0.00 | 0.00 |
| | from Operation (Item 10 less Item 11) | 684,743.00 | 0.00 |
| Less: Deductions Allowal | | | |
| Contract of the last of the la | mized Deductions (From Part V Schedule 4 Item 18) | 0 00 | 0.00 |
| 14 Special Allowable Item | nized Deductions (From Part V Schedule 5 Item 3 and/or Item | 0.00 | 0.00 |
| 74 () | | | |
| 15 Allowable for Net Ope Item 8 and/or Item 13) | rating Loss Carry Over (NOLCO) (From Part V Schedule 6 | 0.00 | 0.00 |
| 16 Total Allowable Itemiz | ed Deductions (Sum of Items 13 to 15) | 0.00 | 0.00 |
| OR | | | |
| 47 | duction (OSD) (40% of Item 10) | 0.00 | 0.00 |
| 4 Net Income/(Loss) (If | liomized, Item 12 Less Item 16, I <u>f OSD;</u> Item 10 Less Item | 884,743.00 | 0.00 |

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

BIR Form No. 1701 anuary 2018 (ENC Page 3

Annual Income Tax Return



| CASTRO MARY FRANCES DOMINIQUE DO 3.B - For 8% Flat Income Tax Rate [DO NOT writer Contensos or loss drop down; 66 or many recent opt Particulars A. Tax payer/Filler B. Bipouse 26 Sales/Revenues/Receipts/Fees (net of sales returns; allowances and discounts) 600 600 Add: Other Non-Operating Income (specify below) | January 2018 (ENCS) Individuals (including Page 3 | ng MIXED Income Earn | er), Estates and Trusts | MIII WALTE | 1701 01/18E/ICS P3 |
|--|--|---|--|------------------------------|----------------------------------|
| 28. For this Filt Income Tax Rate | TIN . | | | | |
| A | 497 [143 [553 [000 | Castro Mary Fra | NCES DOMINIQUE DO | | |
| Search Cohem Note Characterist (Control Search Industry, adjacences and discounting) | 3.B - For 8% Flat Income Tax Rate | | (DO NOT onter Com | teros; 44 Centeros er loss é | 09 Securi, 88 or mans record 09) |
| Act Direct Non-Operating Income (ground y None) | Particulars | | | - 0. | |
| 27 Total Incomon (Cum of Here) 26 and 27 Leas Absomable maduration from prose asks phrompise and other non operating income and Absomable maduration from prose asks phrompise and other non operating income and complete of the compl | 26 Sales/Revenues/Receipts/Fees (not of sales returns, a | Rowances and discounts) | 600 | | 0 00 |
| 18 Total Incomes (Corn of Them-25 Send 27) 600 | Add: Other Non-Operating Income (specify below) | | | | and the same of the |
| Least Absonable reduction from prise aster brockyles and other one operating income 26 of Jump set - milegraphy inchebulant institution protessous in the emount of P159,000 655 655 36 of Jump set - milegraphy inchebulant institution protessous in the emount of P159,000 655 655 37 tax Due-Push research income; principle princ | 27 | | 600 | | |
| 29 of purely self-employed in Archaelaste moder professionals in the amount of (7250,000) 600 60 | 28 Total Income (Sum of Items 26 and 27) | | 0 00 | | 600 |
| 30 Tambel Income(Losa) (imm 2 less (limn 2) | 29 of purely self-employed individuals and/or professionals | d other non operating income in the amount of P250,000 | 6 66 | | 666 |
| 37 Time Dev-Development 000 00 | | | 000 | | 660 |
| Committee Comm | | Tax Rate) | 000 | | 0.00 |
| Checked be 1 - Ordinary Allowable Invented Deductions (either hadditional sheet), if necessary) 2 | 32 Total Tax Due-Compensation & Business Income (c | under flat rate)(Sum of Homa | 000 | Г | 666 |
| Amontarshons | | trach additional sheet/s, if neces | isery) | | |
| 2 Red Dobts | | | | | 666 |
| 3 Charlesba and Other Contributions 4 Depiction 5 Depreciation 5 Depreciation 6 Enteriumment, Arrusement and Recruetion 7 Fifting Benefits 7 Fifting Benefit 8 Internat 8 Fifting Benefit 8 St. GSSS, Prilhneith, HDMF and Other Contributions 8 Fifting Benefit 9 Fifting Benefit | | | 0.00 | | 0.60 |
| A Depiction | The state of the s | | | | 000 |
| 5 Depreciation | Control of the Contro | | | <u> </u> | 0.00 |
| Electriciment, Arrusement and Recression | | | 7.346 | _ | 0.00 |
| Frings Benefits | | | | i i | 0.00 |
| Newsest 0.000 | | | | | |
| 10 Periodo Trusts | TOWN TO PRODUCE THE | | | <u> </u> | 666 |
| 10 Pension Trusts | | | | - | 000 |
| 11 Rental | - | | 000 | <u> </u> | 0.00 |
| 12 Research and Development | | | 1.500 | - | 6.00 |
| 13 Salaries, Wages and Allowances | | | | <u> </u> | 0.00 |
| 14 SSS, GSIS, Philhealth, HDMF and Other Contributions | | | | - | 0.00 |
| 15 Taxes and Licenses | | | | <u> </u> | 155500 |
| 15 Teams and Libertases 0.000 | | | | - | |
| 16 Transportation and Invest 17 Others (Deductions Subject to Withholding Tax and Other Expanses) (specify below; Add additional sheet(s), if necessary) 2 | | | | <u>'</u> | |
| a Jarritorial and Messengerial Services | | | | | |
| B Professional Fees GoO GoO GoO | | er Expenses) (specify below, A | | | |
| C Security Services | | | | _ | |
| Computation of NOLCO Description A TaxpayerFiler B. Spouse Computation of NOLCO Description A TaxpayerFiler B. Spouse Computation of NOLCO Description A TaxpayerFiler Computation of NOLCO Description A TaxpayerFiler Description Computation of NOLCO Description Computation of Available NOLCO Computation of Nolco Computation of Available NOLCO Computation of Nolco Computation of Available NOLCO Computation of Nolco Computation Comput | - Indiana contract the same and | | | _ | |
| Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3 - Special Allowable Itemized Deductions (altach additional sheets, if necessary) 5.A TaxpayeriFiler Description Legal Basis Amount 5.A TaxpayeriFiler Description Legal Basis Amount 1 | C Security Services | | The same of the sa | | |
| Schedule 3 - Special Allowable Itemized Deductions (ellach additional sheet/s, if necessary) 5.A TaxpayeriFiler Description Legal Basis Amount 5.A TaxpayeriFiler Description Legal Basis Amount 2. | | 45 45 474 (7 4)/ |) 000 | 1 | |
| Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet)s, if necessary) 5.A - TaxpayeriFiler Description Legal Basis Amount 1 | | of items 1 to 17d) (10 part V | 0.00 | | 0.00 |
| S.A Taxpayer/Filer Description Legal Basis Amount | | tach additional sheet/s if neces | tanyl | | |
| 1 | | | | | Amount |
| 3 Total Special Allowable Itemized Deductions-Taxpayer/Filler (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14A) 5.B - Spouse 4 | | | | | 0.00 |
| 3 Total Special Allowable Itemized Deductions-TaxpayerFiller (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14B) 5.B - Spouse 4 | | | | - i | 0.00 |
| 5.B - Spouse 4 | | Elles (Sum of Home 1 and 2) (To | and V Schedule 3 A Item 144) | | 0.00 |
| 1 Gross Income | | Filet (Sum or name 1 and 2) [15 | part v do cour o renem ren | | |
| 5 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B) 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B) 6 A - Computation of Not Co 6 A - Computation of Not Operating Loss carry Over (NOLCO) 6 A - TaxpayerFiller 6 A - TaxpayerFiller 7 Coss Income 8 Coss Income 9 000 9 | | | | | 0.00 |
| Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO) S.A Computation of Net Operating Loss carry Over (NOLCO) S.A Computation of Net Operating Loss carry Over (NOLCO) Cross Income | | | | _ | |
| Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO) S.A Computation of Net Operating Loss carry Over (NOLCO) S.A Computation of Net Operating Loss carry Over (NOLCO) Cross Income | | | 1 | _ | |
| Cross Income Description A. TaxpayerFiller B. Spouse | | | Schedule 3 A nem 148) | | |
| Description | | Over (NOLCO) | | | - White Column 1 |
| 1 Gross Income | | | A. Taxpayer/Filer | | B. Spouse |
| 2 Less: Ordinary Allowable Itemized Deductions 0.00 0.00 0.00 | | | | | 0.00 |
| Net Operating Loss Other Operating Los | The state of the s | | | | 0.00 |
| Schedule 6 A 2 Item 12A | Net Constinut are //om 1 Less Hem 21 (To Schedule 6 | A 1 Item 7A and/or | | | 0.00 |
| Net Operating Loss Previous Year's C. NOLCO Expired D. NOLCO Appliead Current Year C | Schedule 6 A 2 Item 12A) | | 1 000 | | |
| Net Operating Loss S. NOLCO Appliead C. NOLCO Expired D. NOLCO Appliead Current Year | 6.A.1 - Texpayer/Filer's Detailed Computation of Avail | leble NOLCO | | | C Net Operation Last |
| Year incurred A Amount Previous Year's Current Year [[E]=A-(B+C+D)] 4 0 000 | Net Operating Loss | | C. NOLCO Expired | | (Unapplied) |
| 5 000 00 | | Previous Yearts | | Current Year | [(E)=A-(8+C+D)] |
| 5 000 00 | 4 000 | 0 00 | 6.00 | 0.00 | 0.00 |
| 6 000 000 000 000 000 000 000 | | 000 | 000 | 000 | 000 |
| 7 000 000 000 000 000 | | 40 | | | |
| 7 | 6 000 | 0.00 | 0 00 | 0.00 | |
| | 7 0.00 | 000 | 0.00 | 0.00 | 0.00 |
| | | (To Part V Schodule 3 A Hern 1 | 5A) | 0.00 | |

| BIR Form No. 1701 January 2018 (ENCS) Page 4 | | al Income Ta | | ATTACH OF THE PARTY OF THE PART | eta III | 1701 01/18EHCS P4 |
|--|--|---|---------------|--|--|---------------------------------------|
| TIN | | Taxpayer# Bers L | | | and the state of t | |
| 497 143 553 | 000 | CASTRO MARY FI | UNCES DOM | NIQUÉ DO | | |
| (Continuetion of Scheduk | | | | | | |
| 6.A.2 - Spouse's Detailed | d Computation of Available I | HOLCO | | | | E. Net Operating Loss |
| Net Ope Year Incurred | rating Loss A. Amount | B. NOLCO Appliesd Previous Year/s | C. NOL | CO Expired | D. NOLCO Applied Current Year | (Unapplied) ((E)=A-(8+C+D)) |
| 09 | 000 | 0 00 | | 0 00 | 0 00 | 0.00 |
| 10 | 600 | 000 | 1 | 000 | 600 | 000 |
| 11 | 600 | 0.00 | | 0.00 | 000 | 000 |
| 12 | 000 | 0.00 | | 000 | 000 | 000 |
| | (Sum of Name OD to 1201 (Tr | Part V Schedule 3 A llem 150 | 1 | | 000 | |
| TO TOTAL MOCCO'S SPOUS | (Sum or name ab to 120) [10 | PART VI - Summary | | as Due | | |
| 4 Deader Date Inc Y | D C D W C | | | 123,668 | <u> </u> | 000 |
| La constitución de la constituci | x Due (From Part V, Either Iter x Due (From Part X Item 178/1 | | i i | | | 000 |
| | vernment Agency, if remitted d | The same participation of the same of the | Ė | 0 | <u>∞</u> Γ | 0.00 |
| | Tax Due/Share of National G | Maria Control of Control | | 0 | ∞ 「 | 000 |
| 5 Total Income Tax Due (S | Sum of Items 1 & 4) (To Part II | Item 22) | | 123,685 | <u></u> | 000 |
| | | PART VII - Tax Credits/ | Payments (att | tach proof) | | |
| Prior Year's Excess Credits 000 000 | | | | 000 | | |
| Tax Payments for the First Three (3) Quarters 0.00 0.00 | | | | | | |
| Creditable Tax Withheld for the First Three (3) Quarters 165,761.77 000 | | | | | | |
| Creditable Lax Williams per Birk Form No. 2307 for the 4th Quarter | | | | | | |
| 5 Creditable Tex Withheld per BIR Form No. 2316 [From Part V Schedule 1 litem 000 000 3Ad/ORd] | | | | | | |
| 6 Tax Paid in Return Previously Filed, if this is an Amended Return 000 000 | | | | | | |
| 7 Foreign Tax Credits, #applicable 0.00 0.00 | | | | | | |
| 8 Special Tax Credits, if applicable (To Part VIII Item 6) | | | | | | |
| 9 Other Tex Credits/Pay | | | | 165,762 | | 000 |
| 10 Total Tax Credits/Payr | nents (Sum of Items 1 to 9) (T | | 1 | 1000000 | | |
| PART VIII - Tax Relief Availment | | | | | | |
| VIILA - Special Rate | nerwise Due (Part X Item 168 . | and/or item 16F X applicable | | | 8 F | 0.00 |
| regular income tax rate) | | | 1 | | | |
| 2 X applicable regular inco | lowable Itemized Deductions (me tax rate) | Part X Ilem/B and/or Ilem /F | | 0 | <u> </u> | 0.00 |
| 3 Sub-Total - Tax Reset (S | | | | 0 | <u> </u> | 0.00 |
| | From Part X Hem 178 and/or I | | Г | | <u> </u> | 000 |
| | fore Special Tax Credit (Item : | Less Item 4) | | | <u></u> | 0.00 |
| | if any (From Part VII Item 8) | | | | <u> </u> | 0.00 |
| | nt-SPECIAL (Sum of Items 5 | and 6) | | | | |
| VIILB - Exempt | therwise Due (Part X Itam 164 | anding tem 16E X applicable | | | | 900 |
| Ter Refer on Special A | 1 | (Part X Hom7A and or Hom 7E | | | 100 F | 400 |
| 9 X applicable regular inc | THE RESIDENCE OF STREET, SALES AND ADDRESS OF THE PARTY O | 401 | <u>'</u> _ | | 7_ | 0.00 |
| | nent-EXEMPT (Sum of Items 8 | | 1 | | ioo | |
| | PART IX - Reconciliation of i | Vet Income per Books Agains | | Carpayer/File | | B. Spouse |
| 1 Net income/(Loss) per B | | | | 884,743 | | 0.00 |
| The Control of the Co | nses/Taxable Other Income | | | 7700000 | | |
| 2 | | | Г | 0 | <u> </u> | 0.00 |
| 3 | | | F | 0 | 100 | 0.00 |
| 4 | | | Г | 0 | ī o | 0.00 |
| 5 Total (Sum of Items 1 to | 4) | | Г | 884,743 | 100 F | 0.00 |
| Less: A) Non-Taxable Incom | me and income Subjected to F | Inal Tex | | | | · · · · · · · · · · · · · · · · · · · |
| 6 | | | Г | | 100 | 0.00 |
| 7 | | | | 0 | 100 | 0.00 |
| 8) Special/Other Allo | wable Deductions | Commence to the commence | | | _ | |
| 8 | | | | | 000 | 000 |
| 9 | | | | | 000 [| 0.00 |
| 10 Total (Sum of Items 6) | and the second second second | | - | | 300 | 900 |
| 77 Not Taxable Income/(| Lose) (Item 6 Less Item 10) | | 1 | 884,74 | 3W | uw |



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. Z620240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRYSEAL

ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: C4/16/2024 PAYMENT CONFIRMATION: 70/20240416154215741363 AMDUNT: 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

2525 · (63 Page 1 of 1

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

Stations: Mindoro State University

APPROVED BUDGET FOR THE CONTRACT (ABC) SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE IMPROVEMENT OF ADMIN LOBBY AT MINSU Alcate, Victoria, Oriental Mindoro Project Name and Location

| I ength. | | | | | | | | | Contract Duration: | uration: | | |
|-------------|--|----------------|--------|----------------|------------|-------------------------|-----------|-------|--------------------|----------------------|----------------|------------|
| 1 | | | | | | | | | OTHER COS | OTHER COST FACTORS | | |
| | | | | CURRENT MARKET | | VAT, OTHER TAXES AND/OR | FREIGHT & | OTHER | INFLATION, | INFLATION, CURRRENCY | | |
| ITEM NO. | DESCRIPTION | QUANTITY | TINO | PRICE | TOTAL COST | DUTTES APPLICABLE | INSURANCE | COSTS | % | VALUE | TOTAL COST | UNIT COST |
| | | | | | 1 | | | | INFLATION, | INFLATION, CURRRENCY | | |
| | | | | | | | | | % | VALUE | | |
| | | | | | | | | | | (11) | (12) | (13) |
| Ξ | (2) | (3) | (4) | (5) | (9) | (2) | (8) | (6) | (10) | (6)X(5) | (10%[(5)+(10)] | (11) / (3) |
| 1 | Flat Screen TV | 8 | unit | 00'000'06 | 270,000.00 | | | | | | | |
| | Resolution: up to 4K (3,840x2,160.00 | | | | • | | | | | | | |
| | Screen Size: 75" | | | | • | | | | | | | |
| | Refresh Rate : 60Hz (min) | | | | • | | | | | ** | | |
| | Resolution: 4K (3,840x2,160) | | | | 1 | | | | | | | |
| | HDR (High Dynamic Range): HDR | | | | | | | | | | | |
| | HDR 10+: Suport | | | | , | | | | | | | |
| | Micro Dimming: UHD Dimming | | | | • | | | | | | | |
| | Adaptive Sound: Adaptive Sound | | | | • | | | | | | | |
| | Sound Output (RMS):20W (min) | | | | • | | | | | | | |
| | Multi Device Experience : Mobile to TV | | | | | | | | | | | |
| | Sound Mirroring, Wireless TV On | | | | | | | | | | | |
| | IFI: Yes 9WIFI 5) | | | | | | | | | | | |
| | Bluetooth: Yes (BT5.2) | | | | | | | | | | | |
| | HDMI: 3 ports | | | | | | | | | | | |
| | USB: 1xUSB-A | | | | | | | | | | | |
| | Remote Control | | | | | | | | | | | |
| | Slim-Fit Wall-mount Support: Yes | | | | | | | | | | | |
| | Thread Module: Dongle Support | | | | | | | | | | | |
| | With Bracket mount | | | | | | | | | | | |
| | XV | | | | | | | | | | | |
| | GRAND TOTAL | | | | 270,000.00 | 433 | | | | | | |
| Prepared by | | Submitted by A | by Chi | 410 | | Recommending Approval | oval | | Approved | , E | | |

MARYMEL A. HERMOSA Member, BAC Secretariat Prepared by .

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

CIEDELLE PIOL-SANZAR, J.D., Ph.D. Chairperson, BAC

ENYA MARIE D. APÓSTOL, PA.D.
SUC President III



Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster: Office/Section: PR No .: PR25- 0018 Date: Accounting 02/06/2025 Responsibility Center Code: Stock/ Unit **Item Description** Property No. Qty **Unit Cost Total Cost** Maintenance and Other Operating Expenses ICT Equipment Unit Flat screen TV 3 90,000.00 270,000.00 Resolution: up to 4K (3,840 x 2,160) Screen Size: 75" Refresh Rate: 60Hz (min) Resolution: 4K (3,840 x 2,160) HDR (High Dynamic Range): HDR HDR 10+: Support Micro Dimming: UHD Dimming Adaptive Sound: Adaptive Sound Sound Output (RMS): 20W (min) Multi Device Experience: Mobile to TV Sound Mirroring, Wireless TV On Wi-Fi: Yes (Wi-Fi 5) Bluetooth: Yes (BT5.2) HDMI: 3 ports USB: 1 x USB-A Remote Control Slim Fit Wall-mount Support: Yes Thread Module: Dongle Support With bracket mount **GRAND TOTAL** 270,000.00 Purpose: For improvement of dissemination of announcements, schedules, and updates through centralized digital displays at the ADMIN Lobby Recommending Approval: Certified Allotment Available: Approved by: Signature: Printed Name JOELENE C. LEYNES CHRISTIAN B. APOSTOL ROVELYN P. ROXAS ENYA MARIE D. APOSTOL, Ph.D. Designation: CED-Main Campus VP, Admin Finance SAO-Finance/Acting Budget Officer III SUC President III

> STF - 1071 164 -200 -62 - 0032 223 - 1660003000

GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: PROOUCTION
Charged to: Special Trust Funds - BEGINNING BALANCE
Projects, Programs and Activities (PAPS)

| | | | | ESTIMATED | MODE OF | | | SCHEL | SCHEDULE/MILESTONE OF ACTIVITIES | ILEST(| NE O | F ACTI | VITIES | - | H | |
|------|---|--------|------|------------|------------------------|------|---------|-------|----------------------------------|--------|------|--------|--------|---|-----|-----|
| CODE | GENERAL DESCRIPTION | Qty | Onit | BUDGET | PROCUREMENT | Jan | Feb Mar | r Apr | May | Jun | Ju. | Aug | Sep | ö | Nov | Dec |
| | MAINTENANCE AND OTHER OPERATING EXPENES | KPENES | | | Negotiated Adouncement | -+ | | | | | i | | | 1 | 380 | |
| | Somi Evendable ICT Farinment | | | | umall Value Pacurement | tus. | | | | | | | 1 | 1 | | |
| | Elat Screen TV | 8 | unit | 270,000.00 | (sec. 649) | • | > | | | | | | | 9 | | |
| | Resolution: up to 4K (3,840 x 2,160) | | | | | | | | | | | | | 1 | | |
| | Screen Size: 75" | | | | | | | | | | | T | | 1 | 1 | |
| | Refresh Rate: 60Hz (min) | | | | | | | | | | | | T | 1 | 1 | |
| | HDR (High Dynamic Range): HDR | | | | | | | | | | | | | | N V | 1 |
| | HDR 10+: Support | | | | | | 1 | | | | | | | İ | 1 | I |
| | Micro Dimming: UHD Dimming | | | | | | 4 | | | | | | | 1 | 1 | |
| | Adaptive Sound: Adaptive Sound | | | | | | | | | | | | | t | ı | |
| | Sound Output (RMS): 20W (min) | | | | | | - | | | | | | | 1 | | I |
| | Multi Device Experience: Mobile to TV | | | | | | | | | | | | | = | T | |
| | Sound Mirroring, Wireless TV On | | | | | | - | | | | | | | | | |
| | Wi-Fi: Yes (Wi-Fi 5) | | | | | | | | | | | | | | 1 | |
| | Bluetooth: Yes (BT5.2) | | | | | | | | | | | | | T | t | |
| | HDMI: 3 ports | | | | | | 1 | | | | | | | | 1 | |
| | USB: 1 x USB-A | | | | | | | | | | | | | T | T | |
| | Remote Control | | | | | | | | | | | | | | | |
| | Slim Fit Wall-mount Support: Yes | | | | | | | | | | | | | 1 | | |
| | Thread Module: Dongle Support | | | | | | - | | | | | | | | T | |
| | With bracket mount | | | | | | | | | | | | | | 1 | |

Total Budget

270,000.00

Note: Technical Specification for each Item/Project being proposed shall be submitted as part of the PPMP

CHRISTIAN B. APOSTOL Campus Director

Prepared and Submitted By

Approved by:

JOELENE C. LEYNES

VP for Administration & Finance

GOVERNMENT PROCUREMENT POLICY BOARD-TECHNICAL SUPPORT OFFICE Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: PAOPU**choh** Charged to: Special Trust Funds - BEGINNING BALANCE Projects, Programs and Activities (PAPS)

| | | | | ESTIMATED | MODE OF | | | SCH | EDUL | E/MILE | SCHEDULE/MILESTONE OF ACTIVITIES | E OF A | 2 | 2 | + | - | 1 |
|------|--|-------|------|------------|-------------|-----|--------------|-----|------|--------|----------------------------------|--------|-------|-----|-----|--------|---|
| CODE | GENERAL DESCRIPTION | Qty | Cnit | BUDGET | PROCUREMENT | Jan | Feb | Mar | Apr | May Ju | Jul Jul | II Aug | g Sep | Oct | Nov | os Dec | ၁ |
| | Chit Adage Carried | DENES | | | | | | | | - | 1 | - | 1 | 1 | + | + | T |
| | MAINTENANCE AND OTHER OPERATING EXPENS | LINES | | | | 327 | | | | | | | | | | | 1 |
| | Semi-Expandable ICT Equipment | | | | | | , | - | | - | | | | | | | |
| | Flat Screen TV | 3 | nnit | 270,000.00 | | | \ | + | + | + | + | - | - | - | | | |
| | Resolution: up to 4K (3,840 x 2,160) | | | | | | + | + | t | - | - | - | - | - | - | | Γ |
| | Screen Size: 75" | | | | | | 1 | + | + | - | | - | | - | - | | |
| | Refresh Rate: 60Hz (min) | | | | | | + | + | + | - | - | + | - | - | - | | Γ |
| | HDR (High Dynamic Range): HDR | | | | | 1 | + | + | t | | - | | | H | | | |
| | HDR 10+: Support | | | | | l | + | + | + | - | - | - | | - | | | |
| | Micro Dimming: UHD Dimming | | | | | | 1 | | + | + | | - | - | - | | | |
| | Adaptive Sound: Adaptive Sound | | | | | İ | 1 | + | + | - | - | + | + | - | - | - | Γ |
| | Sound Output (RMS): 20W (min) | | | | | | | - | | | - | - | - | - | | | Γ |
| | Multi Device Experience: Mobile to TV | | | | | | + | + | | | - | + | - | | | - | |
| | Sound Mirroring, Wireless TV On | | | | | | | | t | | + | - | | | | - | |
| | Wi-Fi: Yes (Wi-Fi 5) | | | | | | + | + | + | - | | + | - | | | | |
| | Bluetooth: Yes (BT5.2) | | | | | | | | t | + | - | - | - | | | | |
| | HDMI: 3 ports | | | | | | - | 1 | T | - | - | | | | | | |
| | USB: 1 x USB-A | | | | | | | T | | - | - | | | | | | |
| | Remote Control | | | | | | 1 | - | | | | | | | | | |
| | Slim Fit Wall-mount Support: Yes | | | | | | | | | | | | | | | | |
| | Thread Module: Dongle Support | | | | | | | - | T | | | | | | | | |
| | With bracket mount | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

Total Budget

270,000.00

Note: Technical Specification for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared and Submitted BM CHRISTIAN B. APOSTOL Campus Director

Approved by:

JOELENE C. LEYNES

VP for Administration & Finance



PROJECT PROPOSAL

Title

PROPOSAL FOR SMART TELEVISION FOR MINDORO STATE

UNIVERSITY

Implementing Agency: MINDORO STATE UNIVERSITY - Main Campus

Alcate, Victoria, Oriental Mindoro

Head of Agency:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Contact Person:

JOELENE C. LEYNES

Vice President for Administration and Finance

CHRISTIAN B. APOSTOL, Ph.D.

Campus Executive Director

ERIC JOHN D. FORTU

Information Technology Officer

Total Project Cost:

₽ 270,000.00

Duration

1 year

Sources of Fund:

STF

PROJECT DESCRIPTION

Introduction

This proposal seeks to install and integrate smart television technology into the administration building of Mindoro State University. The initiative aims to enhance communication, collaboration, and the dissemination of information within the university. By implementing smart TVs, the administration can streamline communication by broadcasting announcements, schedules, and updates effectively to staff and visitors. It will also facilitate presentations during meetings, training sessions, and workshops by providing modern visual aids, while showcasing university milestones, research highlights, and student achievements. Additionally, smart TVs will enhance visitor engagement by offering interactive and dynamic information displays to create a more welcoming experience. The project will cover the procurement, installation, and configuration of smart televisions, ensuring compatibility with the university's existing infrastructure. A user-friendly system will also be established to allow authorized personnel to manage content efficiently. This initiative aligns with the university's commitment to leveraging technology to create an innovative and efficient academic and administrative environment.

Rationale/Significance

The rapid advancement of technology has transformed the way institutions communicate and disseminate information. Universities, as centers of learning and innovation, must adapt to these changes to remain efficient and responsive to the needs of their stakeholders. The administration building of Mindoro State University serves as the hub for decision-making, coordination, and communication. However, traditional methods of information dissemination, such as printed notices and manual announcements, can be time-consuming, inefficient, and limited in their reach.

Integrating smart television technology addresses these challenges by providing a modern platform for real-time communication and dynamic content display. Smart TVs offer a versatile solution for broadcasting essential announcements, schedules, and updates, enhancing the flow of information across the university. They also serve as effective tools for presentations, workshops, and training sessions, ensuring a professional and engaging experience for staff and visitors.





Moreover, the use of smart TVs can showcase the university's achievements, such as research outputs and student successes, fostering a sense of pride and community. For visitors, interactive displays create a welcoming and informative environment, aligning with the university's commitment to technological innovation and excellence. This initiative underscores Mindoro State University's dedication to improving administrative efficiency, embracing digital transformation, and maintaining its role as a forward-thinking academic institution.

Objectives

General:

To enhance the administrative and operational efficiency of Mindoro State University by leveraging smart television technology for communication, collaboration, and information dissemination.

Specific:

- 1. To improve the dissemination of announcements, schedules, and updates through centralized digital displays.
- 2. To facilitate engaging and modern presentations during meetings, workshops, and training sessions.
- 3. To showcase university milestones, research outputs, and student achievements in a visually appealing format.
- 4. To create a more interactive and welcoming environment for staff, students, and visitors through dynamic content displays.
- 5. To integrate smart TVs into the university's infrastructure while ensuring compatibility and ease of use for authorized personnel.

Methodology

To achieve the project's objectives, the following steps was undertaken:

Needs Assessment was conducted as part of the project preparation through the conduct of a survey or consultation with stakeholders (administrators, staff, and IT personnel) to determine the specific requirements and potential use cases for the smart TVs.

Identify and procure smart TVs that meet the university's requirements, ensuring they are compatible with the existing infrastructure.

Installation and Configuration

Install smart TVs in key areas of the administration building specifically at hallways.

Testing and Quality Assurance

Conduct testing to ensure the functionality of the smart TVs, including their ability to display announcements, schedules, and presentations without technical issues.

Evaluation and Optimization

Gather feedback from users and stakeholders to evaluate the effectiveness of the smart TVs in achieving the objectives.

Expected Outputs & Outcomes

Contribution to the Sustainable Development Goals (SDGs):

- SDG 4 (Quality Education): The smart TVs will enhance learning environments by facilitating modern presentations and workshops for staff development.
- SDG 9 (Industry, Innovation, and Infrastructure): The project promotes the adoption of innovative technologies in university operations, improving digital infrastructure.



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



SDG 16 (Peace, Justice, and Strong Institutions): By improving communication and transparency, the project strengthens institutional processes and collaboration.

Alignment with the Philippine Development Plan (PDP) and Regional Development Plan (RDP):

- PDP 2023-2028 (Digital Transformation): This initiative supports the government's emphasis on fostering digital innovation in public institutions.
- RDP Priorities: Enhances regional capacity by showcasing Mindoro State University as a model for innovative governance in education.

Support for University Mandate:

- Efficient Operations: By streamlining communication and modernizing facilities, the project aligns with the university's mandate to provide excellent administrative and educational
- Promotion of Research and Achievements: Smart TVs will highlight the university's milestones and accomplishments, advancing its mission to serve as a hub for academic excellence.

Potential Outcomes:

- Operational Efficiency: Enhanced communication and collaboration within the administration, resulting in improved decision-making and streamlined operations.
- Engaged Stakeholders: Increased engagement of staff, students, and visitors through dynamic and visually appealing content.
- Improved Institutional Image: A modernized administrative environment reflecting the university's commitment to innovation and excellence.

Potential Impacts (PIs):

- 1. Technological Advancement: Establishes Mindoro State University as a pioneer in integrating digital technology into administrative functions.
- 2. Enhanced Transparency: Real-time information dissemination contributes to an open and transparent governance system.
- 3. Support for Lifelong Learning: Facilitates professional development by providing stateof-the-art tools for presentations and training sessions.
- 4. Community Engagement: Strengthens the university's reputation as a welcoming and forward-thinking institution, benefiting both internal and external stakeholders.

Target Beneficiaries:

Primary Beneficiaries: Students, faculty, and visitors who will benefit from accessible and engaging information displays. Secondary Beneficiaries: University administrators and staff who will use the smart TVs for streamlined communication and improved workflow.





Product Features and Technical Specifications



Overview:

Resolution: 4K (3,840 x 2,160)

HDMI: 3

USB: 1 x USB-A

Display:

Screen Size: 75" Refresh Rate: 60Hz

Resolution: 4K (3,840 x 2,160)

Video:

Picture Engine: Crystal Processor 4K HDR (High Dynamic Range): HDR

HDR 10+: Support
Contrast: Mega Contrast
Micro Dimming: UHD Dimming
Contrast Enhancer: Yes

Motion Technology: Motion Xcelerator

Al Upscale: 4K Upscaling

Audio:

Adaptive Sound: Adaptive Sound Object Tracking Sound: OTS Lite

Q-Symphony: Yes

Sound Output (RMS): 20W

Speaker Type: 2CH Multiroom Link: No

Smart Service:

Operating System: Tizen™ Smart TV

Bixby: Yes (Voice Ready) Web Browser: Yes SmartThings: Yes

Smart Feature:

Multi Device Experience: Mobile to TV,

Sound Mirroring, Wireless TV On

NFT: Nifty Gateway



Apple AirPlay: Yes Daily+: Yes

Connectivity:

Wi-Fi: Yes (Wi-Fi 5) Bluetooth: Yes (BT5.2)

HDMI: 3

HDMI (High Frame Rate): 4K 60Hz (for HDMI

1/2/3)

HDMI Audio Return Channel: eARC/ARC

Anynet+ (HDMI-CEC): Yes

USB: 1 x USB-A Ethernet (LAN): 1

RF In (Terrestrial / Cable input):

1/1(Common Use for Terrestrial)/0

Design:

Design: Slim Look Bezel Type: 3 Bezel-less Slim Type: Slim look Front Color: BLACK Stand Type: FLAT FEET Stand Color: BLACK

Power and Eco Solution:

Power Supply: AC100-240V~ 50/60Hz

Eco Sensor: Yes Auto Power Off: Yes Auto Power Saving: Yes

Accessory:

Remote Controller Model: TM2240A Slim Fit Wall-mount Support: Yes Full Motion Slim Wall Mount (Y22): Yes

Webcam Support: Yes

Zigbee / Thread Module: Dongle Support

User Manual: Yes Power Cable: Yes







Noted:

| Director for Women, Gender and Development | |
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| Comment: | |
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| Director for Planning, Monitoring & Evaluation | |
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| Reviewed by: | | |
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| □ Passed | | |
| ☐ For Revision | | |
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| Unit Head/Director/Dean/Institute Head | | |
| Shit Head/Director/Dearl/Institute Head | | |
| OTHER SUPPORTING DOCUMENTS REQUI | RED (Please | refer to General Guidelines for |
| Program/Activity/Project Proposal for the addition | al necessary o | documents.) |
| For DEPARTI | IENT use onl | у |
| Recommending Approval: | | |
| ☐ Approved | | |
| ☐ Not Approved due | | |
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| For endorsement to Academic/Admin Council | □ Yes | □ No |
| Approved: | | |
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| | President/ | Council |
| Chair, Academic & A | ummstrative | Council |