



**SUPPLY AND DELIVERY OF FERTILIZER AND PESTICIDES INPUTS FOR THE CROP PRODUCTION PROJECT OF MINSU MAIN CAMPUS**

*Name of Project*

**BAC Resolution Recommending Approval  
Resolution No. 031, 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. 2025-022 for the project "Supply and Delivery of Fertilizer and Pesticides Inputs for the Crop Production Project of MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Thirty Thousand Seven Hundred Twelve Pesos and 79/100 (Php130,712.79);

**WHEREAS**, in response to the advertisement of the project, no supplier/bidder was found in the document request list, however two (2) suppliers/bidders in the name of **AMIGO AGRICULTURAL SUPPLY**, and **PAPERCAT OFFICE SUPPLIES AND 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
Php223,883.52	Amigo Agricultural Supply	Php125,600.00
	Papercat Office Supplies And Equipment Trading	Php129,506.00

**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 Fertilizer and Pesticides Inputs for the Crop Production Project of MinSU Main Campus" as follows:

- to Amigo Agricultural Supply for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

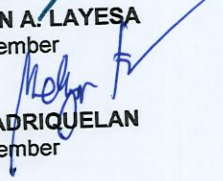
**RESOLVED**, this 4<sup>th</sup> day of March, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro.

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

  
**Engr. MARK LESTER A. MAGPANTAY**  
BAC Vice-Chairperson

  
**ATTY. SHERLYN A. LAYESA**  
BAC Member

  
**FRANIE M. AFABLE, DBMHM**  
BAC Member

  
**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

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

Date: \_\_\_\_\_





# PhilGEPS

## Philippine Government Electronic Procurement System

**Central Portal for  
Philippine Government  
Procurement Opportunities**

## Bid Notice Abstract

## Request for Quotation (RFQ)

Reference Number 11813803

**Procuring Entity** MINDORO STATE UNIVERSITY

**Title** SUPPLY AND DELIVERY OF FERTILIZER AND PESTICIDES INPUTS FOR THE CROP PRODUCTION PROJECT OF MinSU MAIN CAMPUS

**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ No. 2025-022	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Agricultural Chemicals	<b>Date Published</b>	27/02/2025
<b>Approved Budget for the Contract:</b>	PHP 130,712.79	<b>Last Updated / Time</b>	27/02/2025 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	03/03/2025 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368  cbapoto121@gmail.com		

### Description

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

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

**BAC Chairperson**

Note: 1. All entries must be typewritten.

2. Delivery Period within \_\_\_\_ calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

4. Price validity shall be a period of 30 calendar days.

5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

7. Mode of delivery: ☐ Pick-up (Schedule) ☐ Door to Door Delivery

Item

No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT
-----	------	----------------------	------	------

NO.	UNIT	ITEM AND DESCRIPTION	PRICE	TOTAL AMOUNT
1	1	1000	1000	1000
2	1	1000	1000	1000
3	1	1000	1000	1000
4	1	1000	1000	1000
5	1	1000	1000	1000
6	1	1000	1000	1000
7	1	1000	1000	1000
8	1	1000	1000	1000
9	1	1000	1000	1000
10	1	1000	1000	1000
11	1	1000	1000	1000
12	1	1000	1000	1000
13	1	1000	1000	1000
14	1	1000	1000	1000
15	1	1000	1000	1000
16	1	1000	1000	1000
17	1	1000	1000	1000
18	1	1000	1000	1000
19	1	1000	1000	1000
20	1	1000	1000	1000
21	1	1000	1000	1000
22	1	1000	1000	1000
23	1	1000	1000	1000
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25	1	1000	1000	1000
26	1	1000	1000	1000
27	1	1000	1000	1000
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37	1	1000	1000	1000
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41	1	1000	1000	1000
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70	1	1000	1000	1000
71	1	1000	1000	1000
72	1	1000	1000	1000
73	1	1000	1000	1000
74	1	1000	1000	1000
75	1	1000	1000	1000
76	1	1000	1000	1000
77	1	1000	1000	1000
78	1	1000	1000	

1 gal Non-selective herbicide 19

2 bag Complete fertilizer 9-14-14) 15

3 bag 46-0-0 fertilizer 15

4 liter Insecticides (systematic) 10

5 liter Insecticides (contact) 10

6 liter Fungicides (systematic) 10

6 liter Fungicides (systematic)  
7 liter Fungicides (contact) 10

[illegible]

XVX

**Created by** Annabelle Quinto 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.





# ABSTRACT OF QUOTATION/S

**I. Particulars**

Project Name: Supply and Delivery of Fortification and Protection Supplies for the City Proctecting Lot No.:

Project Location: MPBC

Implementing Office: MPBC

Method of Procurement: PPS

Approved Budget for the Contract (ABC): ₱ 130,312,79

Deadline of Submission of Quotation:

**II. Abstract of Quotations / for SVP**

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

TWG Report

No	Participating Bidder/s	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
	ANLGO AGRICULTURAL SUPPLY		✓		✓		✓		125,600	1	1 Ceto
	PAPERAT OFFICE SUPPLIES AND EQUIPMENT TRADING		✓		✓		✓		129,500	2	

**III. Recommendation /Resolution**

☒ Recommend to Award Contract

Date: \_\_\_\_\_

Lowest / Single Calculated and Responsive Quotation:	ANLGO AGRICULTURAL SUPPLY	Contract Price Award (in words & figures):	One hundred twenty five thousand six hundred pesos 125,600
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☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184

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

Date: \_\_\_\_\_

LINA B. JAVIER  
TWG Member

MAY C. BERON  
TWG Member

FELIX A. MINESTERIO  
TWG Member

Engr. MARK KEYLORD S. ONAL  
BAC-TWG Head

MERVIN L. ICALLA  
TWG Member

\*Proceed only if recommended for award of contract\*





Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)  
Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)  
Mobile: +63 977 846 72 28



## REQUEST FOR QUOTATION

**REQUEST FOR QUOTATION**  
**SUPPLY AND DELIVERY OF FERTILIZER AND PESTICIDES INPUTS FOR THE CROP PRODUCTION PROJECT OF MinSU MAIN CAMPUS**  
**PR No.: PR25-0022**

PR No.: PR25-0022

RFQ No. 2025-022

ABC Amount: Php130,712.79

Company Name : Amigo Agricultural Supply  
Address : Babamotan Victoria

Address : Babagodon Victoria

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

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

**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	gal	Non-selective herbicide	19	1900	36,100.00
2	bag	Complete fertilizer 914-14-14)	15	1750	26,250.00
3	bag	46-0-0 fertilizer	15	1900	29,250.00
4	liter	Insecticides (systematic)	10	1100	11,000.00
5	liter	Insecticides (contact)	10	800	8,000.00
6	liter	Fungicides (systematic)	10	900	9,000.00
7	liter	Fungicides (contact)	10	500	5,000.00
XX			TOTAL		124,600.00

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

Supplier's Signature over Printed Name

937-532-822-0000

TIN No. of Establishment

Contact Number

3/3/25  
Date

MSU-BAC-FR-05.01





#### General Conditions

1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
  2. Supplier shall submit the following requirements:
    - a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
    - b. PhilGEPS Registration
    - c. Valid Mayor's/Business Permit
    - d. Omnibus Sworn Statement
    - e. BIR Certificate of Registration
    - f. Latest Income/Business Tax Return
    - g. TAX Clearance
    - h. DTI Registration/SEC Certificate
    - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable
- Price validity shall be 30 calendar days from the deadline of submission of quotation.

#### Ocular Inspection

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

#### Award

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

#### Evaluation of Quotations

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

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

#### Instructions

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

#### Liquidation Damages

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

#### Warranty

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

#### Payment

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

MSU-BAC-FR-05.01





# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



## REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF FERTILIZER AND PESTICIDES INPUTS FOR THE CROP PRODUCTION PROJECT OF Minsu MAIN CAMPUS

PR No.: PR25-0022

RFQ No. 2025-022

ABC Amount: Php130,712.79

Company Name : **PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING**  
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 delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the address stated in the last page.

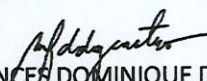
**CIEDELLE PIOL-SALAZAR, J.D., Ph.D.**

BAC Chairperson

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Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	gal	Non-selective herbicide	19	1,662.00	31,584.00
2	bag	Complete fertilizer 914-14-14)	15	2,403.00	36,039.00
3	bag	46-0-0 fertilizer	15	2,338.00	35,065.00
4	liter	Insecticides (systematic)	10	948.00	9,481.00
5	liter	Insecticides (contact)	10	390.00	3,896.00
6	liter	Fungicides (systematic)	10	845.00	8,455.00
7	liter	Fungicides (contact)	10	499.00	4,987.00
XX					
TOTAL					129,506.00

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



My PhRGEPS

My Organization

My Profile

Organization

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Monday, November 28, 2016 08:35 AM

**View Organization Information** [Sub-Organization List](#) [Organization Contact List](#) [View Certificate](#)**AMIGO AGRICULTURAL SUPPLY**

BABANGONAN

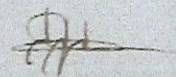
Victoria

Oriental Mindoro

Region IV-B

Philippines

Organization Member Type:	Supplier
Organization Number:	155123
Registration Date:	27-Nov-2015
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Non-Government Organizations
Business Category:	Agricultural Chemicals, Animal Feeds
Business Tax Identification Number:	937-532-822-000
DTI Certificate Number:	01809246
DTI Registration Date:	13-Aug-2013
Capitalization:	Php 500,000.00
Agency Registration:	No
Blacklisted:	No









REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO.  
REVENUE DISTRICT NO.

09A  
063

OCN

1RC0001161843

BIR **2303**  
Form No.  
Revised July 1997

**CERTIFICATE OF REGISTRATION**

TIN 937-532-822-000	NAME ORTEGA, MAXIMO GENTEROY	REGISTRATION DATE 09/25/2007
------------------------	---------------------------------	---------------------------------

REGISTERED ADDRESS  
BABANGONAN VICTORIA  
OR. MINDORO 5205

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX  
VALUE - ADDED TAX  
WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE  
WITHHOLDING TAX - COMPENSATION

TRADE NAME

AMIGO AGRICULTURAL SUPPLY

LINE OF BUSINESS / INDUSTRY

5238 RETAIL OF AGRICULTURAL FARM  
SUPPLIES, EQUIPMENT

**REMINDERS: FILE and PAY**

TAX TYPE: IT/RF/VAT/WE/WC  
INDIVIDUAL

1. Payment of Annual Registration Fee of P500.00 on or before January 31;
2. Ending Inventory - on or before January 30 of each year;  
Inventory List + CD + Sworn Declaration
3. VAT on or before 28<sup>th</sup> of every month;

• First Quarter- on or before April 25	- Form 2550Q+SLSP	• First Quarter- on or before May 15	- Form 1701Q
• Second Quarter- on or before July 25	- Form 2550Q+SLSP	• Second Quarter- on or before August 15	- Form 1701Q
• Third Quarter- on or before October 25	- Form 2550Q+SLSP	• Third Quarter- on or before November 15	- Form 1701Q
• Fourth Quarter- on or before Jan 25 NY	- Form 2550Q+SLSP	• Final ITR- on or before April 15 NY	- Form 1701
5. Withholding Tax Expanded - 0019E - On or before 10 <sup>th</sup> day of the following month;			
6. 1004E- Annual Alpha List of Payee Income Taxes Withheld (March 1 NY)			
• First Quarter- on or before April 30	- Form 1601EQ		
• Second Quarter- on or before July 31	- Form 1601EQ		
• Third Quarter- on or before October 31	- Form 1601EQ		
• Fourth Quarter- on or before January 31 NY	- Form 1601EQ		
7. Withholding Tax Compensation - 1001C - On or before 10 <sup>th</sup> day of the following month;			
8. 1004CF- Annual Alpha List of Employee Income Taxes Withheld (January 31 NY)			
9. Information, for any changes in Status, Location and Tax Types (1995 Form);			

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

REX PAUL R. RECOTER  
REVENUE DISTRICT OFFICER (signature over printed name)



**SPS. MAXIMO AND NECIE ORTEGA**  
**AMIGO AGRICULTURAL SUPPLY**  
Babangonan, Victoria, Oriental Mindoro

**FINANCIAL STATEMENTS**

For the Period Ended December 31, 2023  
(With comparative figures for December 31, 2022)

And

**Report of Independent Auditor**

**ELVIN P. VARGAS**  
**CERTIFIED PUBLIC ACCOUNTANT**

RECEIVED  
PNS-1 4 10000-VICTORIA  
BANK CODE- 033684  
RND -068  
DATE: 03 20 24  
C/O JEREMAH ANNE D. ADANTE



## INDEPENDENT AUDITOR'S REPORT

**SPS. MAXIMO AND NECIE ORTEGA**  
**AMIGO AGRICULTURAL SUPPLY**  
Babangonan, Victoria, Oriental Mindoro

### Report on the Audit of the Financial Statements

#### Opinion

I have audited the financial statements of **SPS. MAXIMO AND NECIE ORTEGA**, which comprise the financial position as of and for the year ended December 31, 2023 (*with comparative figures for December 31, 2022*) and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the period then ended, and notes to the financial statements, including a summary of significant accounting policies.

In my opinion, the accompanying financial statements present fairly, in all material respects, the financial position of **SPS. MAXIMO AND NECIE ORTEGA**, as at December 31, 2023 and its financial performance and cash flows for the period then ended, in accordance with Philippine Financial Reporting Standards (PFRSs).

#### Basis for Opinion

I conducted my audit in accordance with Philippine Standards on Auditing (PSAs). My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of my report. I am independent of the company in accordance with the ethical requirements that are relevant to my audit of the financial statements and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

#### Responsibilities of Management and Those Charged with Governance for the Company Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with PFRSs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters relate to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

#### Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with PSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

RECEIVED  
PN: JEROME ORTEGA - VICTORIA  
BANK CODE: 00684  
RDT - 063  
DATE: 03 20 24  
TELLER: JEROME ORTEGA - VICTORIA



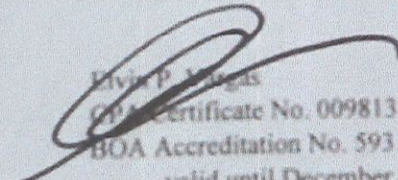
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities to express an opinion on the consolidated financial statements. I am responsible for the direction, supervision, and performance of the audit. I remain solely responsible for my audit opinion.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

#### **Report on the Supplementary Information Required Under Revenue Regulations 15-2010**

My audits are conducted for the purpose of forming an opinion on the financial statements taken as a whole. The supplementary information required under Revenue Regulations 15-2010 as disclosed is presented for purposes of filing with the Bureau of Internal Revenue and is not a required part of the basic financial statements. Such information is the responsibility of management. The information has been subjected to the auditing procedures applied in my audit of the basic financial statements. In my opinion, the information, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

  
 Elvin P. Magas  
 CPA Certificate No. 0098138  
 BOA Accreditation No. 5931  
 valid until December 25, 2024  
 Tax Identification No. 920-197-282  
 BIR Accreditation No. 09-006423-001-2016  
 March 31, 2022, valid until March 31, 2025  
 PTR No. 1217289 A, January 04, 2024, Calapan City

**RECEIVED**  
 ANS-CC-MINDORO-VICTORIA  
 BIR-CC-DE- (183684)  
 ROP-CC-DE-  
 DATE: 03/20/24  
 TELEF: 0905-511-1111



**AMIGO AGRICULTURAL SUPPLY**  
Babangonan, Victoria, Oriental Mindoro

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY  
FOR ANNUAL INCOME TAX RETURN**

The Management of **AMIGO AGRICULTURAL SUPPLY** is responsible for all information and representation contained in the Annual Income Tax Return for the period ended December 31, 2023 *(with comparative figures for December 31, 2022)*. Management is likewise responsible for all information and representations contained in the amended financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the Management is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including, but not limited, to the value added tax and/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any and all other tax returns.

In this regard, Management affirms that the attached audited financial statements for the period ended December 31, 2023, and the accompanying Annual Income Tax return are in accordance with the books and records of the management, complete and correct in all material respects. Management likewise affirms that:

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

Signature: MAYIMO D. ORTEGA  
(Name of Individual Taxpayer/President/Managing Partner)

Signature: \_\_\_\_\_  
(Name of the Chief Executive Officer or its equivalent)

Signature: \_\_\_\_\_  
(Name of Chief Financial Officer or its equivalent)

RECEIVED  
PAB-BRANCH-003-VICTORIA  
BANK CODE- 035584  
000 -063  
DATE- 03 20 24  
TELLER- JEREMIAH N. AGUIA



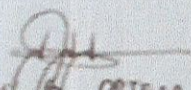
**AMIGO AGRICULTURAL SUPPLY**  
Babangonan, Victoria, Oriental Mindoro

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY  
FOR ANNUAL INCOME TAX RETURN**

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- c. The company has filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

Signature:  MAXIMO D. ORTEGA  
(Name of Individual Taxpayer/President/Managing Partner)

Signature: \_\_\_\_\_  
(Name of the Chief Executive Officer or its equivalent)

Signature: \_\_\_\_\_  
(Name of Chief Financial Officer or its equivalent)

RECEIVED  
PNB-ORIENTAL-MINDORO-VICTORIA  
BANK CODE- 035584  
R00 - 053  
DATE- 03 20 24  
TELLER- JEREMIAH ANNE B. ANTONIO





Bringing in Revenues  
for Nation-building

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
REVENUE REGION NO. 9A - CaBaMiRo

QF-TCC-01-01-2024.01

**ANNEX "M"**

TCBP NO. RR9A-063-01-22-R0126-2025-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**ORTEGA, MAXIMO GENTEROY**  
**(AMIGO AGRICULTURAL SUPPLY)**

Name of Taxpayer

**BABANGONAN, VICTORIA, ORIENTAL MINDORO**

Address

**937-532-822-00000**

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 22nd day of January, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JANUARY 22, 2026 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 JANUARY 21, 2025 UNDER EFPS PAYMENT TRANSACTION NO. 256261547. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



**ROSALINDA D. CABIDOG**  
Chief, Collection Division

DOCUMENTARY STAMP TAX  
DATE OF PAYMENT: 01/21/2025  
PAYMENT CONFIRMATION:  
256261438  
AMOUNT: P30.00

**WARNING:** Counterfeiting is punishable by law. For authenticity, please visit BIR website <https://www.bir.gov.ph/Tax-Clearance-List-Issued-TCC>. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.





This certifies that

**AMIGO AGRICULTURAL SUPPLY**  
(BARANGAY)

BABANGONAN, VICTORIA 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


**MAXIMO GENTEROY ORTEGA**

is valid from 14 August 2022 to 14 August 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 02 August 2022 in the Philippines.

  
**ALFREDO E. PASCUAL**  
Secretary

**Business Name No. 4055771**

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



BAIQ200313807809

Documentary Stamp Tax Paid Php 30.00



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

**APPROVED BUDGET FOR THE CONTRACT (ABC)**  
**SUPPLY AND DELIVERY OF FERTILIZER AND PESTICIDES INPUTS FOR THE CROP PRODUCTION PROJECT OF MINSU MAIN CAMPUS**  
Alcate, Victoria, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

Stations: Mindoro State University															
Length:															
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:					TOTAL COST	UNIT COST
									OTHER COST FACTORS						
									INFLATION,		VALUE				
									%						
									INFLATION,						
									%		(10)	(11)	(12)	(13)	
				(5)	(6)	(7)	(8)	(9)			(5)X(9)		(10%[(5)+(10)])	(11) / (3)	
(1)	(2)	(3)	(4)												
1	Non-selective herbicide	19	gal	2,000.00	38,000.00										
2	Complete fertilizer 914-14-14)	15	bag	1,800.00	27,000.00										
3	46-0-0 fertilizer	15	bag	2,000.00	30,000.00										
4	Insecticides (systematic)	10	liter	1,200.00	12,000.00										
5	Insecticides (contact)	10	liter	800.00	8,000.00										
6	Fungicides (systematic)	10	liter	1,000.00	10,000.00										
7	Fungicides (contact)	10	liter	571.28	5,712.79										
	XXXXXXXXXXXXXXXXXXXXX				-										
	GRAND TOTAL				130,712.79										
Recommending Approval															
Approved															

Prepared by

**MARYNELL A. HERMOSA**  
Member, BAC Secretariat

Submitted by

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

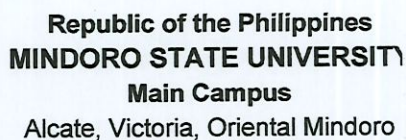
Recommending Approval

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

Approved





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



**Fund Cluster:****Purpose:**

### Fertilizer and pesticides inputs for the crop production project

STF - 1071  
164-200-02-0033  
✓ 020310000

Requested by:	Recommending Approval:	Certified Allotment Available:	Approved by:
Signature : 			
Printed Name : <b>CHRISTIAN B. APOSTOL</b>	<b>JOELENE C. LEYNES</b>	<b>ROVELYN P. ROXAS</b>	<b>ENYA MARIE D. APOSTOL, Ph.D</b>
Designation : CED-Main campus	VP, Admin Finance	SAO-Finance/Acting Budget Officer III	SUC President III



## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

## production

130,712.79

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

Q17

Submitted by:

**CHRISTIAN B. APOSTOL**  
Campus Director




# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

[illegible]

130,712.79

Submitted by:

  
**CHRISTIAN B. APOSTOL**  
Campus Director

  
**CHRISTIAN B. APOSTOL**  
Campus Director



# PROPERTY TRANSFER REPORT

Entry Name: <u>Mindoro State University</u>			Fund Cluster: <u>MDS</u>	
From: <u>ENYA MARIE D. APOSTOL., Ph.D</u> / <u>MinSU Main Campus</u> / <u>MDS</u> <u>Accountable Officer</u> / <u>Agency</u> / <u>Fund Cluster</u>			PTR No. : <u>PTR24-0111</u>	
To: <u>FRANIE M. AFABLE., DBMHM</u> / <u>MinSU Calapan Campus</u> / <u>MDS</u> <u>Accountable Officer</u> / <u>Agency</u> / <u>Fund Cluster</u>			Date: <u>December 10, 2024</u>	

Transfer Type: (check only one)

<input type="checkbox"/> Donation	<input checked="" type="checkbox"/> Relocate
<input type="checkbox"/> Reassignmet	<input type="checkbox"/> Others (Specify) _____

Date Acquired	Quantity	Description	Amount	Condition o
December 10, 2024	1	<b>Pick up</b> Engine Displacement 2800 cc to 3,000 cc Turbocharged Max power: at least 180 PS Max Torque : atleast 420 N.m Transmission: 6 speed Automatic with sequential shift Ground clearnace : atleast 240mm Equipped with foglamps and DRL ISUZO D-MAX 3.0 4X2 LS-AT RG14 PLUS chassis No. MPATFR40JRT000736 Engine no: 4J3ESH892 CS, No. KL870A Color :Splash White Year Model: 2024 Fue: Diesel	1,750,000.00	Serviceab

Reason for Transfer:

To provide Service vehicle for MinSU Calapan City Campus.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: _____	Approved by: _____	Released/Issued by: _____	Received by: _____
Printed Name: _____	ANSELMO R. ULEP, JR.	ENYA MARIE D. APOSTOL., Ph.D	FRANIE M. AFABLE., DBMHM
Designation: _____	Supply Officer III	SUC President III	MCC - Campus Executive Directo
Date: _____	December 10, 2024	_____	_____



# PROPERTY TRANSFER REPORT

Entry Name: Mindoro State University

Fund Cluster: MDS

From: <u>ENYA MARIE D. APOSTOL., Ph.D</u> / <u>MinSU Main Campus</u> / <u>MDS</u> Accountable Officer Agency Fund Cluster	PTR No. : <u>PTR24-0111</u>
To: <u>FRANIE M. AFABLE., DBMHM</u> / <u>MinSU Calapan Campus</u> / <u>MDS</u> Accountable Officer Agency Fund Cluster	Date: <u>December 10, 2024</u>

Transfer Type: (check only one)

☐ Donation ☒ Relocate

☐ Reassignmet ☐ Others (Specify) \_\_\_\_\_

Date Acquired	Quantity	Description	Amount	Condition of PPE
December 10, 2024	1	<b>Pick up</b> Engine Displacement 2800 cc to 3,000 cc Turbocharged Max power: at least 180 PS Max Torque : atleast 420 N.m Transmission: 6 speed Automatic with sequential shift Ground clearnace : atleast 240mm Equipped with foglamps and DRL ISUZO D-MAX 3.0 4X2 LS-AT RG14 PLUS chassis No. MPATFR40JRT000736 Engine no: 4J3ESH892 CS, No. KL870A Color :Splash White Year Model: 2024 Fue: Diesel	1,750,000.00	Serviceable

Reason for Transfer:

To provide Service vehicle for MinSU Calapan City Campus.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: _____	Approved by: _____	Released/Issued by: _____	Received by: _____
Printed Name: _____	ANSELMO R. ULEP, JR.	ENYA MARIE D. APOSTOL., Ph.D	FRANIE M. AFABLE., DBMHM
Designation: _____	Supply Officer III	SUC President III	MCC - Campus Executive Director
Date: _____	December 10, 2024	_____	_____