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



# SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE LEGAL, INFORMATION AND CED OFFICE OF MINSU MAIN CAMPUS

Name of Project

#### BAC Resolution Recommending Approval Resolution No. 032, 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. 2025-025 for the project "Supply and Delivery of ICT Equipment for the Legal, Information and CED Office of MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Sixty-Four Thousand Nine Hundred Seventy Pesos (Php164,970.00);

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however two (2) suppliers/bidders in the name of PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING, and KRISTWIN CONSUMER GOODS 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
Php164,970.00	Papercat Office Supplies and Equipment Trading	Php162,696.00
	Kristwin Consumer Goods Trading	Php164,500.00

**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 Legal, Information and CED Office of MinSU Main Campus" as follows:

 a. to Papercat Office Supplies and Equipment Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, this 4th 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

WA

FRANIE M. AFABLE, DBMHM BAC Member ATTY. SHERLYN A LAYESA

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

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

·Main Campus, Alcate, Victoria

·Bongabong Campus, Labasan, Bongabong

·Calapan City Campus, Masipit Calapan City

BAC Reso No. 032 Page 1 of 1

OUPM9 - 1237 - 25



#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

**Reference Number** 

11813866

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE LEGAL, INFORMATION AND CED OFFICE OF MinSU MAIN CAMPUS

**Area of Delivery** 

Oriental Mindoro

Trade Agreement: Procurement Mode:		Status	
Procurement Mode:	Implementing Rules and Regulations		
	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	
Classification:	Goods	Bid Supplements	
Category:	Electronic Parts and Components		
Approved Budget for the Contract:	PHP 164,970.00	Document Request List	
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/02/202
Contact Person:	Christian B. Apostol		
	BAC Secretariat Head Alcate Victoria	Last Updated / Time	27/02/2025 00:00 A
	Oriental Mindoro Philippines 5205 63-43-2862368	Closing Date / Time	03/03/2025 01:00 A
	cbapotol21@gmail.com		
of acceptance by the procur 4. Price validity shall be a p	e typewritten. calendar days. eriod of six (6) months for su ring entity.	pplies and materials, one (1) yea	r for Equipment, from date
<ol><li>Bidders shall submit Orig</li></ol>	jinal Brochures showing certif c-up (Schedule) [ ] Door to Do	ication of the product being offere	ed (optional).
No. Unit ITEM AND DESCRI PRICE TOTAL AMOUNT 1 unit Laptop 3	PTION QTY. UNIT		
	e i5-12th Gen or above		
Processor: at least Intel cor RAM: 16GB SO-DIMM DDR4 Storage: 512Gb SSD M.2 2 Display: 14" EHD (1920x10	4-3200 280 PCIe 4.0x4 NVMe		
RAM: 16GB SO-DIMM DDR4 Storage: 512Gb SSD M.2 2: Display: 14" FHD (1920x10 fullview 90% scree-t-body r Ports: USB-C all purpose, h combo jack, 1xUSB 2.0 hi-s	4-3200 280 PCIe 4.0x4 NVMe 180 161ppi, 300nits) IPS ratio leadphone/microphone		
RAM: 16GB SO-DIMM DDR4 Storage: 512Gb SSD M.2 2: Display: 14" FHD (1920x10 fullview 90% scree-t-body r Ports: USB-C all purpose, h combo jack, 1xUSB 2.0 hi-s 1x HDMI Graphics: Intel UHD or high Operating System: Windws	4-3200 280 PCIe 4.0x4 NVMe 180 161ppi, 300nits) IPS ratio eadphone/microphone speed, 1xUSB 3.2 Gen 2, ner 11		
RAM: 16GB SO-DIMM DDR4	4-3200 280 PCIe 4.0x4 NVMe 80 161ppi, 300nits) IPS ratio leadphone/microphone speed, 1xUSB 3.2 Gen 2, her 11 //Software: Office tter version )		

Auto-duplex printing WiFi & WiFi Direct Borderless Printing up to A4 size

#### printableBidNoticeAbstract

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.

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Six pages the thousand All bids failed to comply with all the bid requirements or  $\,$  fail post-qualification [Sec. 35.1( c )] MERVIN L. ICALLA TWG Member Remarks 250 muling with 了いい 162, bal Lot No. Rank 4 One burelines thinking of 101 Eging mart for the legal, who was in all copy office ीक्प, डाफ **Bid Amount** 162,696 FELIX A. MINESTERIO TWG Member Contract Price Award (in words & figures): Fail Financial Requirements Pass Engr. MARK KEYLORD S. ONAL BAC-TWG Head 1 Evaluation of Document's Required to be Submitted within the deadline specified in the RFQ TWG Report Fail Technical Requirements PATROK OFFICE SOFFICE Pass Any boundmost TRADING 'Date: Eligibility Requirements Fail Declaration of Failure under Section 35 of Revised IRR of RA 9184 MAX C BERON TWG Member Project Name: Supply 1 Diriving of 101 Expirity many Project Location: MWC Implementing Office: Method of Procurement: METHOD (ABC): 15 4 970 Deadline of Submission of Quotation: Pass All prospective bidders are declared ineligible [ Sec. 35.1(b)] Date and Time of Receipt (CONSTINUTO CONSTINUED PARTIES AND SAMPLIES AND EQUIPMENT TRADIMS Abstract of Quotations / for SVP LINA B JAVIER
TWG Member Recommend to Award Contract Lowest / Single Calculated and II. Recommendation /Resolution Participating Bidder/s Responsive Quotation: Date: GOODS TRANIMS 2

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



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#### **REQUEST FOR QUOTATION**

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE LEGAL, INFORMATION AND CED OFFICE OF MINSU MAIN CAMPUS

PR No.: PR25-0014 RFQ No. 2025-025

ABC Amount: Php164,970.00

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** 

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	TOTAL AMOUNT
1	unit	Laptop	3	48,599.00	145,797.00
		Processor: at least Intel core i5-12th Gen or above			
		RAM: 16GB SO-DIMM DDR4-3200			
		Storage: 512Gb SSD M.2 2280 PCIe 4.0x4 NVMe	William St. Vi.		
		Display: 14" FHD (1920x1080 161ppi, 300nits) IPS fullview 90% scree-t-body ratio			
		Ports: USB-C all purpose, headphone/microphone combo jack, 1xUSB 2.0 hi-speed, 1xUSB 3.2 Gen 2, 1x HDMI			
		Graphics: Intel UHD or higher			
		Operating System: Windws 11			
		Power Supply: at least 65WSoftware: Office Home & Student 2021 or later version			
		Battery: 47Wh-56Wh 9min)			
		Inclusion: Bluetooth mouse with mousepad			
2	unit	Printer	1	16,899.00	16,899.00
		Compact integrated tank design			
		Print speeds up to 10.5ipm for black and 5.0 ipm for colour			
		Auto-duplex printing			
		WiFi & WiFi Direct			
		Borderless Printing up to A4 size			
		Spill-free ink refilling			
		Print Type: Print, Scan, Copy			
		Print Method: On-demand inkjet (piezoelectric)			
XV	XVXVXVXVX	XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV		(VX	
			TOTAL	. 1	162,696.00

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

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

TIN No. of Establishment

0908-874-3789

MSU-BAC-FR-05.01



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



Contact Number
Date

#### General Conditions

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

#### Ocular Inspection

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

#### Award

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

#### **Evaluation of Quotations**

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

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

#### Instructions

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

#### Liquidation Damages

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

#### Warranty

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

#### Payment

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



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#### REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE LEGAL, INFORMATION AND CED OFFICE OF MINSU MAIN CAMPUS PR No.: PR25-0014

RFQ No. 2025-025 ABC Amount: Php164,970.00

company Name Kragfu in Congumer Goods Tracking	
Address Calyn Coty	
Please quote your lowest price on the items / listed below, subject to the delivery and submit your quotation duly signed by your representative not late.	er than in the address stated in the last page
	CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
Note: 1. All entries must be typewritten.	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 delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery.

No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUN
1	unit	Laptop	3	48,500	145.00
		Processor: at least Intel core i5-12th Gen or above		1.19	
		RAM: 16GB SO-DIMM DDR4-3200			
		Storage: 512Gb SSD M.2 2280 PCIe 4.0x4 NVMe			
		Display: 14" FHD (1920x1080 161ppi, 300nits) IPS fullview 90% scree-t-body ratio			
		Ports: USB-C all purpose, headphone/microphone combo jack, 1xUSB 2.0 hi-speed, 1xUSB 3.2 Gen 2, 1x HDMI		9.77 (414.00)	
1		Graphics: Intel UHD or higher		10000	
		Operating System: Windws 11			
		Power Supply: at least 65WSoftware: Office Home & Student 2021 or later version			
		Battery: 47Wh-56Wh 9min)			
		Inclusion: Bluetooth mouse with mousepad			
2	unit	Printer	1	19,000	1900
		Compact integrated tank design			
		Print speeds up to 10.5ipm for black and 5.0 ipm for colour			
		Auto-duplex printing			
		WiFi & WiFi Direct		no temporal de la companya de la com	
		Borderless Printing up to A4 size			Angelia de la composição de la composição Angelia de la composição
		Spill-free ink refilling			
		Print Type: Print, Scan, Copy			
1		Print Method: On-demand inkjet (piezoelectric)			
XVXVX	VXVXVXVX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		xvx	water-
			TOTAL	() (1	1/64,500

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 128-840-224 TIN No. of Establishment

MSU-BAC-FR-05.01

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

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

# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

#### PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

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

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

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

By submitting this Certificate, the Bidder certifies:

- 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

# List of Eligibility Documents

of

#### PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

*heett@27/fax*	DTI Certificate Number: 1035025
	Issued By / Signatory : Alfredo E. Pascual
DTI Certificate	Registration Date: 28-Feb-2024
	Expiration Date: 20-Jun-2029
	Expiration Date: 31-Dec-2024
	Permit Number: 01900000465
<b>Mayors Permit</b>	Place of Issue : Calapan City
	Issued By / Signatory : Eduard L. Reyes Marilou F. Morillo
	Issuance Date: 08-Jan-2024
	Expiration Date: 14-May-2025
	TCC Number: RR9A0630514R08682024E
Tax Clearance	Issued By / Signatory: Rosalinda D. Cabidog
protection of the second	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
versitäitäinenis osa.	Total Liabilities: 2,263,426.23
	Name of Auditor: Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date: -
	Principal Classification:
	Category:

Certificate Reference No: 201910-18033-617822776



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

TAUMBAYAN AND

# **BUSINESS PER**

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.

	BUSINESS I.D. 01900000465	MODE OF PAYMENT	1/8/20	BILLED 25	KIND OF B	USINESS	STATUS R
Papercat Office Supplies And KIND OF FEE / TAX  BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE FIRE AND SAFETY INSP SANITARY FEE MEDICAL FEE ANNUAL INSPECTION FEE		TAX AMOUNT  7,525.00 2,650.00 1,000.00 100.00 1,000.00 200.00 250.00 200.00 200.00	BUSINESS	7,525.00 2,650.00 200.00 200.00	PERIOD	Payment for 1.4  Notes:  1. This Permit will  Dec. 3  2. This Mayor's I with the official receipt, be displayed or posted in a conspicuous place v of business or undertaking	expire on 1, 2025 Permit, together shall at all times for public view within the place
BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE	TOTALS	300.00 50.00 440.00 30.00 50.00	1	300.00 50.00 440.00 30.00 50.00		Check Check number Bank Cash O.R. Number Date Payment receiv	1444976 1/8/2025
DECOMMENDING ADDROVAL.	FILESCOPPORT GENERAL SECTION	The state of the s		ADDDO	WED DV.	·	

BENELYN JOY D. GARDOCE

censing Officer IV ermits and Licensing Office

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

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



#### **OMNIBUS SWORN STATEMENT**

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

#### **AFFIDAVIT**

- I, *Mary Frances Dominique DG. Castro*, of legal age, filipino, and residing at 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 <u>SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE LEGAL</u>, <u>INFORMATION AND CED OFFICE OF MinSU MAIN CAMPUS</u> with PR No.: PR25-0014 and RFQ No. 2025-025.
  - 3. Papercat Office Supplies and Equipment Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, corporations, or Local Government Units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
  - 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
  - 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</u>
  <u>DELIVERY OF ICT EQUIPMENT FOR THE LEGAL, INFORMATION AND</u>
  <u>CED OFFICE OF MinSU MAIN CAMPUS with PR No.: PR25-0014 and RFQ</u>
  <u>No. 2025-025;</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  $3^{rd}$  day of March, 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.

Doc. No	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			

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

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE	February 21, 2017
NTINA, STATUS BUTTLES OF NTTINAL BUTCH IN BUTCH OF NTINAL BUTCH BUTCH OF NTINAL	DE GUZMAN CONTRACTOR DE LA CONTRACTOR DE	OF BUTTLE OF AUTHAU PURING BUTTLE OF AUTHAU OF THE
REGISTERING OFFICE	X Head Office Branch	en e total de estados de estados en entre en estados en estados en estados en entre
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	LAPAN (CAPITAL) ORIENTAL MINDORO PHILIP	PPINES NEEDS NEEDS NOTES OF STANKE STANKE

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CHANGE IN TRADE NAME CHANGE ADD IN LINE OF BUSINESS Page 1 of 4

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 OF MITCHIAL PROVINCE CHICAGO OF NEEDAL DE CITIN ISSUANCE DATE
497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE February 21, 2017
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SANTO NIÑO 5200 CITY OF CA	LAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

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Page 2 of 4

BIR FORM: REVISED: APRIL 2019

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

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

> OCN: 063RC20230000003862 Date OCN Generated: September 27, 2023 SEP Z 7 2023 UPDATED ON

#### CERTIFICATE OF REGISTRATION

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#### 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 returns to conform with the above tax types whether with or without business.

TIN TRADE NAME CHANGE ADD IN LINE OF BUSINESS

BIR FORM:

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

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

> OCN: 063RC20230000003862 Date OCN Generated: September

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER  CASTRO, MARY FRANCES DOMINIQUE  February 21, 2017
ATTENDED BUTCH BUTCH BUTCH BUTCH BUTCH CONTROL OF STEEN	DE GUZMAN EXCUTE DUSTAN OF INTERNAL REVENUE BIJORAN DE ATERNAL REVINUE BUREAU OF INTERNAL REVENUE
REGISTERED ADDRESS	ENTRUE DIDITAD DE INTERNAL REVENDE BURGAD DE REFRIAL REVINDE BURGAD DE REFRIAL REVENDE BURGAD DE

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

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

EMELITA R. ABO

OIC-Asst. Revenue District Officer

REVENUE DISTRICT OFFICER (Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS



#### Fw: Tax Return Receipt Confirmation

jayeal Lopez <jayeal17@yahoo.com>
To: "axie.gg94@gmail.com" <axie.gg94@gmail.com>

Mon, Jun 10, 2024 at 11:43 AM

---- Forwarded Message ---From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>
To: "jayeal17@yahoo.com" <jayeal17@yahoo.com>
Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8
Subject: Tax Return Receipt Confirmation

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

File name: 497143353000-1701v2018-122023.xml

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

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

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

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

#### **DBP PayTax Online**

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

#### Unionbank of the Philippines

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

#### Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

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

**Bureau of Internal Revenue** 

For BIR BCS/ Use Only Item;		(	Dept	lic of the Philip ortment of Fina of Internal Re	nce		
BIR Form No. 1701 Jenuary 2018 (ENCS) Page 1	Individuals Enter all required in	nnual Inc (Including MIXE Normetion in CAPITAL Two copies MUST be	D Income E	erner), Estate	es and Trus	ts ores	1701 OLVICENCS P
1 Month 12 Fo	r the Year (YYYY)	2023	2 Amended R	letum? O	Yes @ No	3 Short Period	Return? O Yes @ No
	P/	RT I - BACKGR	OUND INFO	RMATION O	F TAXPAYE	R/FILER	
4 Tempayer Identification N	lumber (TIN)	A07 - 143	- þis - þi	0	6 RDO Co	de	loss
6 Taxpayer Type	Single Proprie	for 🗆	Professional	☐ Eeta	to 🗆 1	rust 🗆 C	Compensation Earner
7 Alphanumeric Tax Code O R011 Compression Inco		Austroes Incomo Gradustod Austroes Incomo 8% IT Raid		IIG14 Income from Pr		•	RO13 Mixed Income-Graduated IT Pales RO16 Mixed Income-4% IT Pale
and the state of the state of the state of	lame, First Name, M		4.000				o, Middle Neme, Lest Neme)
9 Registered Address (man CALAPAN CITY ORIENTA	min complete address. II I	no registered address is diffe	roni Irom the oursel	address, got to the RC	OO to update registe	red eddrare by waing B	IR Form No. 1905)
	The latest section with the section of the section	Commence and the second			9A :	ZIP Code	<b>\$260</b>
10 Date of Birth (MM/DD 03/25/1004	mm	11 Emeil Address	DOM:				
12 Citizenship FiliPINO 15 Contact Number (Lar	dline/Cellphone No.)	13 Cleiming Forei	No 16 CMI State	ıs (if applicable)	Г	eign Tax Number, i	
D0						arated O Widow	
17 If married, spouse ha 19 Income EXEMPT from		O Yes	O No	18 Filling Stat		Joint Filing  /PREFERENTIAL	O Separate Filing  RATE? O Yes   No
21 Tax Rate* (Choose (choose one)	e if gross sales/receip	Rates under Sec. 24(A	© Ite [Sec. 3/ & Percentage T ating income do n	ot exceed Three r	O Options [40% of Gros of NIRC million pesos (P3	M)]	tevenues/Fees [Sec. 34(L), NIRC]
	Particula	OTAL TAX PAY	ABLE (De NOT		payer/Filer	gown; 30 or mars roun	B. Spouse
22 Tax Due (From Part VI		•		7.1.1547	123,686.00		0.00
23 Less: Total Tax Credits		rt VII Item 10)			165,762.00		0.00
24 Tax Payable/(Overpay			d on or before		-42,076.00		0.00
25 Less: Portion of Tax Po October 15 (50% or les	is of Item 22)	d instantiant to be par	O OII OI DOIOIG		0.00		0.00
26 Amount of Tax payable		n 24 Less Item 25)		1	-42,076.00 0.00		0.00
Add: Penalties 27 to				-	0.00		400
	urcharge compromise			<u> </u>	0.00		0.00
30 Total Penalties (Sum o	and a grant and a second			<u> </u>	0.00		0.00
31 Total Amount Payabl		m of Items 26 and 30)			-42,076.00		0.00
32 Aggregate Amount P						-42,076	<u></u>
o To be refunded	(1) box only. (Once the Once t	e choice is made, the Tax Credit Certificate	same is irrevocat (TCC)	(ek O Tot	on carried over a	s a tax credit for ne	ed year/quarter
I declare under the pena true and correct, pursuant the processing of my informa- Representative, indicate TI	to the provisions of the nation as contemplate	e National Internal Rev of under the "Data Priv	renue Code, as a	mended, and the r	egulations issue	d under authority the	st of my knowledge and belief, are hereof, Further, I give my consent to I signed by an Authorized
						33 N	umber of Attachments 00
	Printed Name and S	ignature of Taxpayer/			4ENT		
Particulars	Drawee B	PAP Int/Agency	Number	ILS OF PAYN	Date (MM/DD/Y)	m)	Amount
34 Cash/Bank Debit Me				_ [			
35 Check	1	-		_ ;		_	

Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial) BIR Form No.



1701 Annual Income la	X Keturn	11/1
Jenuary 2018 (ENCS) Individuals (including MIXED income Ear	mer), Estates and Trusts	III de la
Page 2	1701 01	MIGGICS P2
TIN Tarpayer/Fier's L.	AST Name	
PART IV - Background		
1 Spouse's Taxpayer Identification Number (TIN)	- 2 RDO Code	
3 Filer's Spouse Type Single Proprietor	☐ Professional ☐ Compensation Earner	
0	1014 Income Born Prefeosion-Graduated IT Rates 0 8013 Mitted Income-Graduat	
O 1011 Componestion Income O 1016 Rusiness Income 6% IT Rate O 1	1017 Income 8 om Protession 8% IT Rate O R018 Mired Income-8% IT R	
5 Spouse's Name (Last Name, First Name, Middle Name)		
	The Proposition of the Propositi	
6 Contact Number	7 Cltizenship	-
8 Claiming Foreign Tax Credits? O Yes O No 9 Fore	eign tax number (if applicable)	Service design
0 0		res O No
[1f yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	[If yes, fill out also consolidation of ALL activities per Tax Regim	e (Part X)]
Conducted Dates	f Deduction (choose one)	
42 Ter Date (Channe Method of Deduction in Hom 12A)	ized Deduction Optional Standard Deduction (OSD)	M) MOCE
(choose one) [Sec. 34(/	AJ), NIRC] [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34]	AL). MIKUJ
8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax [available if gross sales/receipts and other non-operating income do not		
PART V - Comp		
Schedule 1 - Gross Compensation Income and tax Withheld (Altach Additional Sheet/	's, if necessary)	
On Items 1 and 2, enter the required information for each of your employer/s and mark (X)	) wether the Information is for the Taxpayer or the Spouse. On item 3A, en	iler the
Total Gross Compensation and Total tax Withheld for the Taxpayer and on item 38, for the a.Name of		research abil
O Texpayer		
1 O Spouse	b. Employer's TIN	
2 Taxpayer	1 5-1-1-1-N	
O Spouse	b. Employer's TIN  c. Compensation Income d. Tex Withhele	1
(Continuation of Table Above)		0.00
1	1	0.00
2 Gross Compensation Income and Total Tax Withheld for	1	000
TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	000	000
Schedule 2 - Taxable Compensation Income	(DC NOT enter Contervos; 49 Centervos or bres drop d	
(qu bear	A. Taxpayer/Filer B. Spouse	
Particulars  4 Comes Compensation Income (From Part V Schedule 1 Hern 34c/3Rc)		0.00
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation		000
6 Taxable Compensation Income (Item 4 Less Item 5)		0.00
7 Tax Due-Compensation income (item 6 x applicable income Tax Rate)	000	<u>000</u>
Schedule 3 - Taxable Business 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 Income Tax Rates		
8 Sales/revenues/receipts/Fees	Application to the Control of the Co	0.00
9 Less: Sales Returns, Allowances and Discounts	4,00,000	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		0.00
11 Less: Cost of Sales/Services (applicable only if availing itemized Deductions)		0.00
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	894/44/W	
Less: Deductions Allowable under Existing Laws	000	0.00
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)  Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item		000
114.6	-	
Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6	0.00	0.00
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	0.00	000
OR .		
17 Optional Standard Deduction (OSD) (40% of Item 10)	000	0.00
18 Net income/(Lose) (If Homized, Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	864,743.00	0.00
Add: Other Non-Operating Income (specify below)	the second secon	
19	000	000
20		200
21 Amount Received/Shere in Income by a Partner from General Professional Partnership (GPP)	000	0.00
	000	0.00
22 Total Other Non-Operating Income (Sum of Items 19 to 21) 23 Taxable Income-Business (Sum of Items 18 and 22)	694,743.00	000
24. Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	894,743.00	000
25 Total Tax Due-Compensation and Business (some (under gradualed rales)	123,666 00	0.00
	100,000 00	

BIR Form No. 1701

# Annual Income Tax Return



anuary 2018 (ENCS) Individuals (Including MIXED Income Earner), Estates and Tru

January 2018 (ENCS) Page 3	Individuals (includ	ing MIXED Income E	Earner), Estates and Trusts		1701 OT/18EVICS
IN (97 (143 h53		Tempayor/Filed			
	bro	CASTRO MARY	PRANCES DOMINIQUE DO		
3.B - For 8% Flet Incom	e Tax Rate Particulars			rroe; 49 Continue or line d	109 Govern; 88 or recent recent o
6 Sales/Reumruns/Dave	ipts/Fees (net of sales returns,	allowance and discounts	A. Taspeyer/Filer	agantan ara <u>ga</u> a	B. Spouse
Add: Other Non-Operating		arcwarters and 0 scounts)	000	a la	0 00
27	macine (street, perow)		666	· · · · · · · · · · · · · · · · · · ·	000
28 Total Income (Sum of	Imme 26 and 271		060		
	lion from gross sales/receipts a	nd other non onerating incor		1	0.00
29 of purely self-employed (not applicable if with o	Individuals and/or professional	is in the amount of P250,000	000		660
30 Tarable Income/[Loss			600	_	
	come (flem 30 x 6% Flet Incom	no Tax Rato)	000	<u> </u>	066
32 7 and 31) (To Pa 1 \1)	cm 1)	larger marriana Month of month	000		0.00
	owable itemized Deductions (	attach additional sheet/s, if r	recossery)		
Amortizations			000		066
Red Debts			0.00		0.60
Charitable and Other C	Contributions		0.00		0.00
E Depletion			000		000
Depreciation			000	<u></u>	000
Entertainment, Amuse	ment and Recreation		000	i –	600
Fringe Benefits			000		605
Interest			000		660
Losses			0.00		0.00
O Pension Trusts			0.00		600
1 Rental			0.00		600
2 Research and Develop			0.00	<b>.</b>	0.00
3 Salaries, Wages and A			000	Г	0.00
	HDMF and Other Contribution		0.00		0.00
5 Taxes and Licenses			000	1	0.00
6 Transportation and Tra	vel	Control of the Contro	000		0.00
7 Others (Deductions Sub	ject to Withholding Tax and Ot	her Expenses) (specify below	r, Add additional sheet(s), if necessary)		
a Janitorial and Mess	engerial Services		0.00		0.00
b Professional Fees			0.00		0.00
C Security Services			000		0.00
d l			000	Г	0.00
18 Total Ordinary Allows Schedule 3 A Item 13	able itemized Deductions (Sum 3)	of items 1 to 17d) (To part \	000	Ţ.	0.00
	rable itemized Deductions (a	Hech additional sheet/s if no	cessarv)		
5.A - Taxpayer/Filer	Description		Legal Basis	1 4	vnount
					0.00
				· i	0,00
	ternized Deductions-Taxpayer	Filer (Sum of Items 1 and 2)	(To part V Schedule 3 A Item 14A)		0.00
5.B - Spouse					
					0.00
				· i	0.00
	ternized Deductions-Spouse (S	Sum of Items 4 and 5) (To pa	nt V Schedule 3 A Item 14B)	i i	0 00
	of Net Operating Loss carry				
6.A - Computation of NO	Description		A. Taxpayer/Filer		E. Spouse
	Description				0.00
Gross Income			000		
Gross Income Less: Ordinary Allowable	Itemized Deductions		0.00	<u> </u>	0.00
Gross Income Less: Ordinary Allowable Net Operating Loss (Hom	Itemized Deductions 1 Less Item 2) (To Schedule 6	A 1 Item 7A and/or	The state of the s	F	0.00
Gross Income Less: Ordinary Allowable Net Operating Loss (Hem Schedule 6 A 2 Hem 12A)	Itemized Deductions 1 Less Item 2) (To Schedule 6		000		
Gross Income Less: Ordinary Allowable Net Operating Loss (flow Schedule 6 A 2 Item 12A) S.A.1 - Tazpayer/Filer's D Net Oper	Itemized Deductions 1 Less Item 2) (To Schedule 6 retailed Computation of Avail		0.00	NOLCO Applicad Current Year	0 00  E. Net Operating Loss (Unapplied)
Gross Income Less: Ordinary Allowable Net Operating Loss (flem Schedule 6 A 2 Item 12A) 8 A 1 - Taxpayer/Filer's D Net Oper Year Incurred	Ilemized Deductions 1 Less Ilem 2) (To Schedule 6  retailed Computation of Avail reting Loss A. Amount	B. NOLCO Applicad Previous Year's	0.00 0.00 C. NOLCO Expired	Current Year	E. Net Operating Loss (Unapplied) ((E)=A-(8+C+O))
Schedule 6 A 2 Item 12A) 6.A.1 - Taxpayer/Filer's D Net Open	Itemized Deductions 1 Less Item 2) (To Schedule 6 retailed Computation of Avail	B. NOLCO Applicad	C. NOLCO Expired D.	Current Year	E. Net Operating Loss (Unapplied) ((E)=A-(8+C+D))
Gross Income Less: Ordinary Allowable Net Operating Loss (flem Schedule 6.A.2 Item 12A) 8.A.1 - Taxpayer/Filer's D Net Oper Year Incurred	Ilemized Deductions 1 Less Ilem 2) (To Schedule 6  retailed Computation of Avail reting Loss A. Amount	B. NOLCO Applicad Previous Year's	0.00 0.00 C. NOLCO Expired	Current Year	6 00  E. Net Operating Loss (Unapplied) [[E]=A-(8+C+D)]
Gross Income Less: Ordinary Allowable Net Operating Loss (flores Schedule 6 A 2 Item 12A) 6.A.1 - Texpeyer/Filer's D Net Oper Year Incurred	Itemized Deductions 1 Less Item 2) (To Schedule 6 Petalled Computation of Avail rating Loss A. Amount 0 00	B. NOLCO Applied Previous Yearts	C. NOLCO Expired D.	Current Year	E. Net Operating Loss (Unapplied) ((E)=A-(8+C+D))
Gross Income Less: Ordinary Allowable Net Operating Loss (filem Schedule 6 A 2 Item 12A) 8.A.1 - Tazpayer/Filer's C Net Oper Year Incurred 4 5 6	Itemized Deductions 1 Less Item 2) (To Schedule 6 Detailed Computation of Availating Loss A. Amount 000 000	B. NOLCO Appliesd Previous Yearts 000	C. NOLCO Expired D. 600 [	0.00 0.00	0 00  E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]  0.00
Gross Income Less: Ordinary Allowable Net Operating Loss (filem Schedule 6.A.2 Item 12A) S.A.1 - Tazpayer/Filer's C Net Oper Year Incurred 4 5 6 7	Itemized Deductions 1 Less Item 2) (To Schedule 6 Detailed Computation of Available for Available Computation of Availabl	B. NOLCO Appliesd Previous Yearls  000 000 000	C. NOLCO Expired D	0.00	0 00  E. Net Operating Loss (Unapplied) [[E]=A-(8+C+O)]  0 00  0 00

B) Special/Other Allowable Deductions

11 Net Taxable Income/(Lose) (Hem 6 Less Hem 10)

10 Total (Sum of Items 6 to 9)

8

BIR Form No. Annual Income Tax Return 1701 Individuals (including MIXED income Earner), Estates and Trusts January 2018 (ENCS) Page 4 Taxpayer/Filer's Last Name 143 bs3 000 ition of Schedule 6) 6.A.2 - Spouse's Detailed Computation of Available NOLCO E. Net Operating Loss D. NOLCO Appliced Current Year Net Operating Loss B. NOLCO Appliesd Previous Year/s C. NOLCO Expired Year Incurred (Unapplied) ((E)=A-(B+C+D)) A. Amount 000 09 F 000 000 000 000 10 000 000 000 000 000 000 000 0.00 0.00 000 000 000 600 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Hem 15B) PART VI - Summary of Income Tax Due 000 123,665 00 1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 000 2 Special Rate-Income Tax Due (From Part X Item 178/17F) 0.00 0.00 3 Less: Share of Other Government Agency, if remitted directly to the Agency 000 000 4 Net Special Rate-Income Tax Due/Share of National GovL (Item 2 Less Item 3) 000 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) PART VII - Tax Credits/Payments (attach proof) 000 000 1 Prior Year's Excess Credits 0.00 000 2 Tax Payments for the First Three (3) Quarters 000 Creditable Tax Withheld for the First Three (3) Quarters 165,761,77 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter om 0.00 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 000 000 5 3AdGRd) 0m am Tax Paid in Return Previously Filed, if this is an Amended Return 0.00 000 7 Foreign Tax Credits, if applicable 000 000 Special Tax Credits, if applicable (To Part VIII Item 6) 0.00 000 9 Other Tex Credits/Payments (specify) 165,762 m 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23) 0.00 PART VIII - Tax Relief Availment Regular Income Tax Otherwise Due (Part X Item 168 and for Item 16F X applicable 000 0.00 regular income tax rate) Tax Reset on Special Allowable Itemized Deductions (Part X Item78 and/or Item 7F 0.00 000 X applicable regular income tax rate) 0.00 000 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) 000 0.00 & Less: Income Tax Due (From Part X Item 178 and/or Item 17F) 0.00 0.00 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) 0.00 6 Add: Special Tax Credit, if any (From Part VII Item 8) 0.00 7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) 0.00 VIILB - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable 0.00 000 Г regular income (ax rate)
Tax Relief on Special Allowable Itemized Deductions (Part X Item7A and/or Item 75) 000 000 9 Г X applicable regular income tax rate) 000 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) Г PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary) Particulars A. Taxpayer/Filer 864,743 00 1 Net Income/(Loss) per Books Add: Non-Deductible Expenses/Taxable Other Income 0.00 2 [ 0.00 3 [ 000 000 4 [ 884,743.00 0.00 6 Total (Sum of Items 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax 0.00 6 [

000

0.00

0.00

884,743.00

0.00

000

0.00

0.00



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"

#### **BUREAU OF INTERNAL REVENUE**

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

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

### TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

# CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN

(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

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

497-143-353-00000

Taxpayer Identification Number

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

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

Issued this 14th day of May, 2024.

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

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

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG
Chief Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 64/16/2024 PAYMENT CONFIRMATION: 70/02/40416154215741363 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

**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

2013-102 Page 1 of 1

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

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14

# APPROVED BUDGET FOR THE CONTRACT (ABC) SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE LEGAL, INFORMATION AND CED OFFICE OF MINSU MAIN CAMPUS Alcate, Victoria, Oriental Mindoro Project Name and Location

									OTHER COST FACTORS	T FACTORS		
		ALL VIEW PROPERTY OF THE PROPE	EN	CURRENT MARKET	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	INFLATION,	TION, VALUE	TOTAL COST	UNIT COST
ITEM NO.	DESCRIPTION								INFLATION,	TION, VALUE		
										(11)	(12)	(13)
	ę	(3)	€	(5)	(9)	(2)	(8)	(6)	(10)	(5)X(5)	(10%[(5)+(10)]	(11) / (3)
€ ,	(2)	3	unit	49,990.00	149,970.00							
	Processor of locat latel core is-12th Gen or											
	above				•							
	RAM: 16GB SO-DIMM DDR4-3200											
	Storage: 512Gb SSD M.2 2280 PCle 4.0x4 NVMe											
	Display: 14" FHD (1920x1080 161ppi, 300nits)				'							
	Ports: USB-C all purpose,				eg.							
	headphone/microphone combo jack, 1xUSB 2.0				,							
	Graphics: Intel UHD or higher											
1	Operating System: Windws 11											
1	Home & Student 2021 or later version				•							
	Battery: 47Wh-56Wh 9min)				•							
	Inclusion: Bluetooth mouse with mousepad											
2	Printer	1	nuit	15,000.00	15,000.00							
	Compact integrated tank design											
	for colour											
	Auto-duplex printing											
	WiFi & WiFi Direct											
	Borderless Printing up to A4 size											
1	Spill-free ink refilling											
	Print Type: Print, Scan, Copy											
	Print Method: On-demand inkjet (piezoelectric)					,						
	ΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛΧΛ											
	LATOT GIACO				164 970 00							

Prepared by

MARYNEL A. HERMOSA Member, BAC Secretariat

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

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

Chairperson, BAC

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

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



#### **PURCHASE REQUEST**

Office /Section		PR No.: PRAS - DOLY	1	Date: 01/04/20	025
Legal Office	9	Responsibility Center Code:			
Stock/	I Incid	Item Description	Qty	Unit Cost	Total Cost
Property No.	Unit	Laptop*	Qty	OTHE GOOD	-
		Laptop			
	unit	Processor: at least Intel core i5-12th Gen or above	3	49,990.00	149,970.00
		RAM: 16GB SO-DIMM DDR4-3200			-
		Storage: 512Gb SSD M.2 2280 PCIe® 4.0x4 NVMe®			<u>-</u>
		Display: 14" FHD (1920x1080 161ppi, 300nits) IPS fullview 90% screen-to-body ratio			<u>-</u>
		Ports: USB-C all purpose, headphone/microphone combo jack, 1x USB 2.0 hi-speed, 1x USB 3.2 Gen 2, 1x HDMI			_
		Graphics: Intel UHD or higher		,	-
		Operating System: Windows 11			-
		Power Supply: at least 65W			_
		Software: Office Home & Student 2021 or later vers	sion		-
		Battery: 47Wh~56Wh (min)			-
		Inclusion: Bluetooth mouse with mousepad			-
	Unit	Printer**	1	15,000.00	15,000.00
	Omt	Compact integrated tank design			-
		Print speeds up to 10.5ipm for black and 5.0ipm for colour			_
		Auto-duplex printing			_
		Wi-Fi & Wi-Fi Direct			-
		Borderless Printing up to A4 size			
		Spill-free ink refilling			
		Print Type: Print, Scan, Copy			_
		Print Method: On-demand inkjet (piezoelectric)			_
		Total			164,970.00
Purpose:		quipment for Legal Office & Information Office; by: Recommending Approval: Certified Allotm			DV:
I Signature	Requested	XI. July C. for gurta	Δ	ENG	gal
	CHRISTIAN	B. APOSTOL, Ph.D. JOELENE C. LEYNES ROVELYN'P	. ROXAS	ENYA MARIE D. A	APOSTOL,Ph.D.

STF - 1071 164 -200 - 02 - 0017 5020321063

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

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: LEGAL OFFICE
Charged to STF-C FOONHOS DEN LOPINGATION
Projects, Programs

Projects, Programs	*******			TINIT	ESTIMATED	MODEOF				SCHED	ULE/MI	SCHEDULE/ MILESTONE OF ACTIVITIES	E OF AC	TIVIT	ES			
CODE	GENERAL DESCRIPTION	QTY	UNIT	COST	BUDGET	PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun J	Jul A	Aug S	Sept O	Oct Nov	+	Dec
	CAPITAL OUTLAY					Deteilopen						+	+	+	+		+	T
						Pro								1000000				
50604050	50604050 ICT EQUIPMENT EXPENSES				174,970.00	(366, 33.9)			-	1	-	+	1	+	-	-	+	T
	Laptop (Mid-range, Professional/Business)	3	unit	49,990.00	149,970.00			,	1	1	+	+	1	+	1	+	+	T
	Processor: at least Intel core i5-12th Gen or above								1	1	1	+	1	+		-	+	T
	RAM: 16GB SO-DIMM DDR4-3200								1	1		+	1	+	+	+	+	T
	Strrang. 512Gh SSD M 2 2280 PCIe® 4 0x4 NVMe®																	T
	90% screen-to-body ratio												1	+	1	+	+	T
	Ports: USB-C all purpose, headphone/microphone combo jack,																	
	Cambios Tatal TID or higher																	
	Operating System: Windows 11												Н					
	Power Supply: at least 65W															1	1	T
	Software: Office Home & Student 2021 or later version									-			1	1	+	1	+	T
	Battery: 47Wh~56Wh (min)									1		-	+	1	1	+	+	T
	Inclusion: Bluetooth mouse with mousepad									1	-	+	+	1	1	+	+	T
									1			-	+	+	+	1	+	
	Printer**	-	unit	15,000.00	15,000.00			1		-	+	+	1	1	+	1	+	
	Compact integrated tank design								1	1	1	+	+	1	+	+	+	T
	Print speeds up to 10.5ipm for black and 5.0ipm for colour												-		+	+	+	T
	Auto-duplex printing										+		1	+	+	+	+	T
	Wi-Fi & Wi-Fi Direct			26.5							-	-	+	+	+	+	+	T
	Borderless Printing up to A4 size									1	+	-	+	+	+	+	+	T
	Spill-free ink refilling									1			+	+	+	+	+	T
	Print Type: Print, Scan, Copy								1			1	+	$\dagger$	+	+	+	T
	Print Method: On-demand inkjet (piezoelectric)													t		-	+	
	O	-	inni	10 000 00	10.000.00													
	Display: 97" FHD IPS HDR 10 supported															-	-	
	Refresh Rate: up to 165Hz											-	1	1	1	+	+	T
	Aspect Ratio: 16:9										1	-	1	+		+	+	T
	Brightness: 250nits										+	+	1	+	+	+	+	T
	Ports: HDMI x 1, DC Jack x 1, Audio x 1, VGA (optional)											-	1	+	+	+	+	T
							1						-	+		+	+	I
													-	-		-	-	
							-					-	-			-		
													-		-			Γ
									1	1		-	1	1				1

TOTAL BUDGET:

Prepared by:

174,970.00

Aproved:

JOELENE C. LE

CHRISTIAN B./APOSTOL, PhD
Campus Executive Director-Victoria (Main) Campus