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



SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. 034, 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. 2025-028 for the project "Supply and Delivery of ICT Equipment for Various Offices of MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to Seventy-Five Thousand Two Hundred Twenty-Two Pesos and 69/100 (Php75,222.69);

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however only one (1) supplier/bidder in the name of 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
Php75,222.69	Papercat Office Supplies and Equipment Trading	Php74,797.00

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of ICT Equipment for Various Offices of MinSU Main Campus" as follows:

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

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

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

BAC Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date:

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11814067

Procuring Entity

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2025-028	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Electronic Parts and Components		
Approved Budget for the Contract:	PHP 75,222.69	Document Request List	3
Delivery Period:	30 Day/s		
Client Agency:		Date Published	27/02/2025
Contact Person:	Christian B. Apostol		
	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last Updated / Time	27/02/2025 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	03/03/2025 17:00 PM
	cbapotol21@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 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

No. Unit ITEM AND DESCRIPTION QTY, UNIT

PRICE TOTAL AMOUNT

1 unit Printer 2

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)

2 unit Laptop 1 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 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

printableBidNoticeAbstract

Battery: 47Wh-56Wh 9min)

Inclusion: Bluetooth mouse with mousepad

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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ABSTRACT OF QUOTATION/S

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AP	Method of Procurement: 727() Method Budget for the Contract (ABC): Deadline of Submission of Quotation:	X	222.69									
Evs T	II. Abstract of Quotations / for SVP Evaluation of Document's Required to be Submitted within the deadline specified in the RFQ TWG Report	e Submitted <u>withi</u> Date:	n the deadli	ne spec	ified in	the RFQ						
2	Participating Bidder/s	Date and Time of	Eligibility Requirements	y nts	Technical Requirements	ical ments	Financial Requirements	ncial ements	Bid Amount	Rank	Remarks	
2		Receipt	Pass	Fail	Pass	Fail	Pass	Fail				
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≡̈Z	III. Recommendation /Resolution			'Date:	jej							
_		PAPERCAT	OPPIC	12		Contrac	Contract Price Award (in words & figures):	ward (in	several form	7	severy four thousand seven	
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	Declaration of Failure under Section 35 of Revised IRR of RA 9184	n 35 of Revised IR	R of RA 918	4							9 3	
	All prospective bidders are declared ineligible [Sec. 35.1(b)]	d ineligible [Sec. 3	35.1(b)]			All bids t 35.1(c)]	alled to co	omply with	i all the bid requiremen	TIS OF TE	All bids falled to comply with all the bid requirements or fall post-qualification [sec. 35.1(c)]	o l
	Date:						1	(
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*Proceed only if recommended for award of contrast scanners, Jackson, "Calapan City Compus, Marini, Calapan City Calapan City Compus, Marini, Calapan City Compus, Marini, Calapan City Calapan City



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

Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS

PR No.: PR25-0017 RFQ No. 2025-028

ABC Amount: Php75,222.69

Company Name

PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING

STO. NINO, CALAPAN CITY, ORIENTAL MINDORO 5200

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

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

BAC Chairperson

Note:

1. All entries must be typewritten.

2. Delivery Period within ____calendar days.

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

of acceptance by the procuring entity.

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

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

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 HEW AND DESCRIPTION		QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	Printer	2	15,299.00	30,598.00
		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)			4
2	unit	Laptop	1	44,199.00	44,199.00
		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			
		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			
χV	XVXVXVXVX	/xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv		The second secon	
			TOTAL	. 1	74 797 00

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above CES DOMINIQUE DG. CASTRO MARY FRAN

Supplier's gignature over Printed Name 497-143-353-00000

TIN No. of Establishment 0908-874-3789

MSU-BAC-FR-05.01

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
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

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

Warranty

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

Payment

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

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.

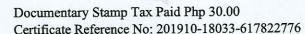
For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by 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.





Page 1 of 3

REMINDERS 1

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



Certificate Reference No: 201910-18033-617822776

List of Eligibility Documents

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

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

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.

11,445.00

CASTRO MARY FRANCES	BUSINESS I.D. 01900000465	MODE OF PAYM Annually	1/8/20	BILLED 025	KIND OF B	USINESS	STATUS R
CASTRO, MARY FRANCES NAME OF EVENUES 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 BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE		ading STO. N	OF BUSINESS IINO NT SUR/INT 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Payment for 1.4 Notes: 1. This Permit will 2. This Mayor's Powith the official receipt, sibe displayed or posted in a conspicuous place wof business or undertaking Check Check number_Bank_ Cash	expire on 1, 2025 ermit, together hall at all times for public view within the place g.
ENCODER	TOTALS	→	1	11,445.00		O.R. Number Date Payment receive	1444976 1/8/2025 ed by:
DECOMMENDING ADDROVAL	e trappe e des que les		Continue Continue	ADDD)/ED DV-		

OMMENDING APPROVAL

YN 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 VARIOUS OFFICES OF MinSU MAIN CAMPUS</u> with PR No.: PR25-0017 and RFQ No. 2025-028.
- 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 DELIVERY OF ICT EQUIPMENT FOR VARIOUS OFFICES OF MinSU MAIN CAMPUS with PR No.: PR25-0017 and RFQ No. 2025-028</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

Affrant

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

NAME OF NOTARIAL PUBLIC
Serial No. of Commission
Notary Public for until
Roll of Attorney's No.
PTR No
IBP No

Doc. No	
Page No	
Book No.	
Corried of	

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAIVARAN NG PANÁMALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

UPDATED ON SEP 2.7 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE	February 21, 2017
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WITHHOLDING TAX - EXPANDED/OTHERS	BUT AU DEPLEMANT PERSONNEL AU DE PRITEMANT PERSONNEL PERSONNEL AU DE PRITEMANT PERSONNEL PERSONN	EDIEAD OF NETHAL ENVIRON EDIEAD OF NETHAL EDIED EDIEAD OF NETHAL ENVIRON EDIED ED	MANUA OF INCHMENT PROCESSED BY AN A STATE OF MANUAL PROCESSED PROCESSED BY A STATE OF A	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX- EXPANDED/OTHERS	BUF AU OF INTERNAL REVER- BUF AU OF INTERNAL REVER-	E BUREAU OF INTERNAL REVENUE E BUREAU OF INTERNAL REVENUE E BURAU OF BUREAU E BUREAU	MEAU OF INTERNAL REVINIE BUREAU OF INTER- JEAU OF INTERNAL REVENUE BUREAU OF ATER- MEAU OF INTERNAL REVOKIE BUREAU OF ATER- MEAU OF OUARTERLY OF INTER- MEAU OF INTERNAL REVOKIE BUREAU OF INTER- JEAU OF INTERNAL REVENUE BUREAU OF INTERNAL JEAU OF INTERNAL REVENUE BUREAU OF INTER- JEAU OF INTERNAL REVENUE BUREAU OF INTER- JEAU OF INTERNAL REVENUE BUREAU OF INTERNAL JEAU OF INTERNAL BUREAU BUREAU BUREAU OF INTERNAL JEAU OF INTERNAL BUREAU BUREA	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX- EXPANDED/OTHERS	BUI AU OF INTERNAL REVEN BUE AU OF INTERNAL REVEN	E BUNEAU OF INTERNAL REVENUE E BUNEAU OF INTERNAL REVENUE E BUNEAU OF INTERNAL REVENUE BUNEAU OF INTERNAL REVENUE BUNEAU OF INTERNAL REVENUE BUNEAU OF INTERNAL REVENUE	INEAU OF INTERNAL REVENUE BUREAU OF MITEM UNICAU OF MITEMAL OF MITEMAL REVENUE BUREAU OF MITEMAL REVENUE BUREAU OF MITEMAL OF MITEMAL REVENUE BUREAU OF MITEMAL OF MITEMAL REVENUE BUREAU PROPRIED BUREA	On or before the 10th day of the month following the month in which withholding was made.
VTENAL PEVENUE BUREAU OR WITERAL PEVENUE "TINDIVIDUAL" INCOME VIERAL PEVENUE BUREAU STENAL PEVENUE VIERAL PEVENUE BUREAU STENAL PEVENUE VIERAL PEVENUE BUREAU STENAL PEVENUE	BUE AU OF INTERNAL REVET BUE AU OF INTERNAL REVET BUE AU OF METERNAL REVET BUE AU OF INTERNAL REVET BUE AU OF INTERNAL REVET	C BUREAU OF INTERNAL REVENUE DI OCTOBER: 23 CAUC C BUARAU 2018 LEVENUE C BUREAU CO INTERNAL CEVENUE C BUREAU CO INTERNAL CEVENUE	HIRCAU OF INTERNAL REVENUE BUREAU OF INTER- HIRCAU OF INTERNAL REVENUE BUREAU OF INTER-	On or before April 15 of each year covering income for the preceding taxable year.
STEMAL REVINE BISEAU OF INTERNAL REVINE INDIVIDUAL INCOME INDIVIDUAL INCOME INTERNAL REVINE BISEAU OF INTERNAL REVINE	BUE AU GENTEHNAL FEVER BUE AU GENTEHNAL FEVER	E BUGGAD OF INTEGRAL REVENUE DISPERSION OF INTEGRAL REVENUE DISPERSION OF INTEGRAL REVENUE BUGGAD OF OPENIAL REVENUE COMPANIA 20118. REVENUE COMPANIA OF INTEGRAL REVENUE COMPANIA O	SEAR OF METERNAL RESENCE BURGAD OF METERNAL OF METERNAL PROPERTIES AND SHARE OF METERNAL OF METERNAL PROPERTIES AND SHARE OF METERNA	1st Quarter on or before MAY 15 2nd Quarter on or before AUGUST 15 3rd Quarter on or before November 15
REGISTRATION FEE	AU 0 0605	October 23, 2018	TAN OF WITHOUT PREVIOUS BUREAU OF BLIEF, MEAN OF MARKET BLAND ALL YOU OF BUREAU OF BUR	LENGTH BOREAU OF AT January COREAU OF ATTENNAL NO.
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TRADE NAME 12 D	GICAT PRIN	TING SERVICES	BUNEAU OF MIERNAL NEVENUE BUREAU OF MITCH BUREAU OF DITERNAL REVENUE BUREAU OF MITCH	September 27, 2023
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CHANGE IN TRADE NAME CHANGE ADD IN LINE OF BUSINESS

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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 METERIAL PROFITE THERAS OF METERIAL BEY	TIN 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 PHILI	PPINES NEEDLE SURE SURE STATEMENT

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BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

SEP Z 7 2023 UPDATED ON

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER OF INTERNAL POSTULE BUSINESS OF INTERNAL PROVIDED IN THE INTERNAL PROVIDED INTERNAL PROVIDED IN THE INTE
497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE February 21, 2017
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REGISTERING OFFICE	Head Office No. GURRAU OF WITCHIS PLANT BUREA BRANCH THE BUREAU CONTRACTOR OF STREET
REGISTERED ADDRESS	MENTAL DIRECTOR OF REPORT FOR THE BUILD OF MEDICAL PLANTS DURING THE FINAL PLANTS DURING FOR THE PARTY OF THE
SANTO NIÑO 5200 CITY OF CA	LAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

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FINTERNAL REVICE (PSIC) OF INTERNAL INTERNAL REVINUE BLOCAU OF INTERNAL FINTERNAL REVINUE BUSIAN OF INTERNAL	46900-NON-SPECIALIZED WHOLESALE HAR I SECOND STREAM REVENUE DURAN OF INTERNAL REVENUE DURAN DURA	VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE COORDAD TO REVENU	BUREAU OF INTERNAL REVENUE BUREAU BUREAU OF INTERNAL REVENUE BUREAU BUREAU BUREAU BUREAU BUREAU BUREAU OF INTERNAL REVENUE BUREAU BU
Line of Business	46900 S NON-SPECIALIZED WHOLESALES	VENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE BUREAU OF INTERNAL REVENUE.	BUREAU OF ATERNAL REVENUE BUREAU OF ATERNAL REVEN BUREAU OF ATERNAL REVENUE BUREAU OF ATERNAL REVEN
PSIC OF MIENT PS	46691-WHOLESALE OF INDUSTRIAL OF MICHAEL	VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE BUREAU OF INTERNAL REVENU VENUE COCONICION REVENU.	BUREAU OF INTERNAL REVISION BUREAU OF INTERNAL REVIS BUREAU OF INTERNAL REVISION BUREAU OF INTERNAL REVIS BUREAU OF INTERNAL REVISION BUREAU OF INTERNAL REVISIO BUREAU OF INTERNAL REVISION BUREAU OF INTERNAL REVISION BUREAU OF INTERNAL REVISION OF INTERNAL REVISION
Line of Business	46691 WHOLESALE OF INDUSTRIAL TENAL CONTROL CHEMICAL PRODUCTS THAT SEVEN CONTROL CONTR	VALUE SECONDARY REVEN. VENUE BUREAU OF INTERNAL REVEN. VENUE BUREAU OF INTERNAL REVEN. VENUE BUREAU OF INTERNAL REVEN.	BURGAU OF MITERAL REVIEWS BURGAU OF MITERAL REVIE BURGAU OF MITERAL REVIEWS BURGAU OF MITERAL REVIE BURGAU OF MITERAL REVIEWS BURGAU OF MITERAL REVIEW BURGAU OF MITERAL REVIEWS BURGAU OF MITERAL REVIEW BURGAU OF MITERAL SEVENUS BURGAU OF MITERAL REVIEWS
THE PERSON PROPERTY PROPERTY OF STREET	BOWLER P. WILL OF A TOWN IN THE R. P. LEWIS BUTTON BOWLER P. STATE OF BUTTON I.	PUTMET BUREAU OF MITCHAN BY TANK	BOWERS OF MITTER IN ECCENT BURETING PARTER IN CO. C.

REMINDERS OF THE PARTY OF THE P

- 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.

TIN TRADE NAME CHANGE! ADD IN LINE OF BUSINESS

BIR FORM:

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVISED: APRIL 2019 REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON) REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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

CERTIFICATE OF REGISTRATION

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

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

EMELITA R. ABO

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:		(the Depar	c of the Philippines Iment of Finance of Internal Revenue		
January 2018 (ENCS) Page 1	Annual In Individuals (Including Mix Ier all required information in CAPIT with an "X". Two copies MUST	(ED Income Ea	mer), Estates and	ceble boxes	1701 OVICENCS PI
1 Month 12 For the	Year (YYYY)	2 Amended Re	tum? O Yes	9	eriod Return? O Yes @ No
4 Taxpayer Identification Number		- bis - buo		DO Code	[093
The second second second second second		Professional	☐ Estato		Compensation Earner
7 Alphanumeric Tax Code (ATC	and the first of t	The state of the state of	III (4 Income Item Profession O	e de la maria de la compansión de la compa	O R013 Mired Income-Gredunted IT Pates
O 1011 Companies las Income	O 11018 Business Income 8% IT F		1017 Income from Profession-8	% IT Rate	O 8016 Mired Income-8% IT Pulse
8 Texpeyer's Name (Last Name, CASTRO MARY FRANCES DOM	, First Name, Middle Name)/ESTAT	E OF (First Name, M	iddle Name, Lest Name)	TRUST FAO: (Firet N	lame, Middle Name, Last Name)
9 Registered Address (macon co CALAPAN CITY ORIENTAL MIN	registe address. Il the registered address is a DORO	Afferent from the custernt ac	Sdroom, got to the RDO to update	io registered address by us —	ing BIR Form No. 1905)
	Challen and the second of the		9A	ZIP Code	J2565
10 Date of Birth (MM/DD/YYY)	11 Emeil Address Jayoul 17@yaha	The second second			_
12 Citizenship	13 Cleiming Fo	reign Tax Credits?	14	Foreign Tax Num	ber, if applicable
FILIPINO	O Yes (No No	Wil management of the last of		
15 Contact Number (Landline)	Celiphone No.)	16 CM Status			
D0			O Married O Lega		O Separate Filing
17 If married, spouse has inco			18 Filling Status 20 Income subject to SF	O Joint Filing	
19 Income EXEMPT from Income It's yes, fill out also consolled	ne Tax? O Your Tax?	at any a spine			TAL RATE? O Yes @ No Lactivities per Tax Regime (Part X)
(choose one) O 8% in lies	od of Deduction in item 21A) u of Graduated Rates under Sec. 24	© Item [Sec. 34(AJ), NIRC] [40% cunder Sec. 116 of NIRC	Optional Standard De of Gross Sales/Recei	duction (OSD) pts/Revenues/Fees [Sec. 34(L), NIRC]
favarable it du	PART II - TOTAL TAX PA				round up)
	Particular		A. Taxpayer/F		B. Spouse
22 Tax Due (From Part VI Item	5)		123,	686.00	0.00
23 Less: Total Tax Credits/Payr				762.00	0.00
24 Tax Payable/(Overpayment Less: Portion of Tax Payable	t) (Item 22 Less Item 23) • Allowed for 2nd Installment to be p	sald on or before	1 -2	076 00	400
	Allowed for 2nd Installment to be plem 22)		1	0.00	000
	rpayment) (Item 24 Less Item 25)		-42	076.00	0.00
Add: Penalties 27 Interes				000	9.00
28 Surcha 29 Compr				0.00	900
30 Total Penalties (Sum of Item			-	0.00	0.00
	erpayment) (Sum of Items 26 and 3	30)	-2	076.00	0.00
	e/(Overpayment) (Sum of Items 26				2,076.00
O To be refunded @	x only. (Once the choice is made, the To be issued a Tax Credit Certification	ate (TCC)	O To be carried	over as a tax credit fo	
true and correct, pursuant to the	provisions of the National Internal R as contemplated under the "Data P	levenue Code, as am	ended, and the regulation	s issued under author	e best of my knowledge and belief, are my thereof. Further, I give my consent to us. (If signed by an Authorized
				33	Number of Attachments 00
Print	ed Name and Signature of Taxpaye		S OF PAYMENT		
Particulars	Drawee Bank/Agency	Number		VDDYYYY)	Amount
34 Cash/Bank Debit Memo					
35 Check 36 Tax Debit Memo			-		
37 Others (specify below)		•	_		
Machine Validation/Revenue Offi	 clai Receipt Details (If not filed with	an Authorized Agent		celving Office/AAB an ure/Bank Teller's Initia	
NOTE: The RID Date Prince De	Novie in the RIR website (www.bir.t	nov nh)			

23 Taxable Income-Business (Sum of Items 18 and 22)

24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)
25 Total Tax Due-Compensation and Business Income (under graduated rates)
(Item 24 x applicable Income tax rate) (To Part VI Item 1)

	and the second second second		
BIR Form No.			
1701	Annual Income Ta	x Return	
January 2018 (ENCS)	Individuals (including MIXED income Ear	mer), Estates and I rusts	1701 01/12E1/CS P2
Page 2	F	and Mome	
11N 497 1143 553 K	Taxpayer/Flor's L CASTRO MARY FF	ANCES DOMINIQUE DO	
497 [143 [153]	PART IV - Background		
		- 2 RDO Cox	de '
1 Spouse's Texpayer Identi	A TANAH MANAGEMENTAN AND AND AND AND AND AND AND AND AND A	·	productive and the appropriate and the extension of the con-
3 Filer's Spouse Type	Single Proprietor	☐ Professional ☐	Compensation Earner
4 Alphanumeric Tax Code ((ATC) O 1012 Business Income Graduated IT Rates O	1014 Income tom Profession-Graduated IT Rate	•
O 8011 Companyation Inco	me O 1016 Rushoos Incomo 8% IT Rate O	1017 Income Irom Profession-8% IT Rate	O 8018 Mared Income-8% IT Rate
5 Spouse's Name (Last No	eme, First Name, Middle Name)		
6 Contact Number		7 Citizenship	
8 Claiming Foreign Tax Cr	MANA O No. O No.	elgn tex number (if applicable)	
and the state of the same of	the supplier control of the supplier of the su	11 Income subject to SPECIAL/PREI	EFRENTIAL RATE?
10 Income EXEMPT from I			FERENTIAL RATE? O Yes O No n of ALL activities per Tax Regime (Part X)
fu hair un ont sino con	nsolidation of ALL activities per Tax Regime (Part XI)	and the second s	
O Gm	Austral Dates	f Deduction (choose one)	deed Declaration (OSD)
	10 m 4 40 4 m 1 m 4000		dard Deduction (OSD) ps/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
(choose one)	In lieu of Graduated Rates under Sec. 24(A) & Percentage Tax		
O 5%	in lieu of Graduated Rates under Sec. 24(4) is Parcentage Fac e if gross sales/receipts and other non-operating income do no	exceed Three million pesos (P3M)]	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PART V - Comp		
Schedule 1 - Gross Como	eception Income and tax Withheld (Attach Additional Sheet	/s. if necessary)	
On Items 1 and 2, enter the	required information for each of your employer/s and mark (X) wether the Information is for the Taxp	payer or the Spouse. On Item 3A, enter the
Total Gross Compensation	and Total tax Withheld for the Taxpayer and on Item 38, for the		; 49 Contervos or less drop down; 60 or more round ap)
	a.Name of	Employer	
1 O Texpeyer			
O Spouse		b. Employer's TIN	
O Texpeyer			
2 O Spouse		b. Employer's TIN	
Continuation of Table Ab	ove)	c. Compensation Income	d. Tax Withheld
1		0.00	0.00
2		0.00	0.00
Gross Compensation	Income and Total Tax Withheld for	000	0.00
Gmes Compensation	V Schedule 2 Item 4A and Part VII Item 5A) Income and Total Tax Withheld for	000	900
3B SPOUSE (To Part V S	Schedule 2 Item 4B and Part VII Item 5B)	and the second	Company of the Compan
Schedule 2 - Taxable Com	pensation income	(DO NOT on	ster Contavos; 48 Contavos or loss drop down; 60 or more
round up)	Particulars	A. Taxpayer/Filer	1 B. Spouse
1		0.00	0.00
	come [From Part V Schedule 1 IIem 3Ac/3Bc)	0.00	0.00
5 Less: Non-Taxable / Exe	ncome (Item 4 Less Item 5)	0.00	0.00
The state of the s	ncome (item 4 Less item 3) n Income (item 6 x applicable income Tax Rate)	000	0.00
	iness income (if graduated rates, fill in Items 8 to 24; if 8%	. flet income tev rate. fill in home 25	to 30)
Schedule 3 - Taxable Busi 3.A - For Graduated Inco		HEL MICORD LEA LATE, INI HI HERIES EV	
8 Sales/revenues/receipt		2,926,311.50	0.00
9 Less: Sales Returns, A		2,043,588.39	0.00
	(eceipts/Fees (Item 8 Less Item 9)	884,743.00	0.00
	rvices (applicable only if availing itemized Deductions)	0.00	0.00
The state of the s	rom Operation (Item 10 less Item 11)	684,743.00	0.00
Less: Deductions Allowab			
A SECURE OF THE PARTY OF THE PA	nized Deductions (From Part V Schedule 4 Item 18)	000	0.00
Special Allowable Herni	ized Deductions (From Part V Schedule 5 Item 3 and/or Item	0.00	0.00
146)			
15 Allowable for Net Open	ating Loss Carry Over (NOLCO) (From Part V Schedule 6	0.00	0.00
16 Total Allowable Itemize	nd Deductions (Sum of Items 13 to 15)	0.00	000
OR	and the second s		
17 Optional Standard Ded	luction (OSD) (40% of Item 10)	000	0.00
49 Net Income/(Loss) (If It	lomized. Hem 12 Less Item 16; <u>If OSD;</u> Item 10 Less Item	884,743.00	0.00
and the second second second	the second secon		age of the second process of the second proc
Add: Other Non-Operating	g income (specify below)	7000	600
19		000	900
20	re in Income by a Partner from General Professional		200
21 Partnership (GPP)	e strania dy a findra rom Gardia Fromstadia	0 00	
22 Total Other Non-Opera	iting Income (Sum of Items 19 to 21)	0 00	0.00

884,743 00

884,743.00

123,686 00

0.00

0.00

0.00

1701

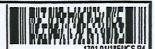
Annual Income Tax Return duals (Including MIXED Income Earner), Estates and Trusts



Page 3					1701 01/18E/ICS P3
TIN		Tampayer/Filer's Li	ast Name	INC. JUNE	
	000		LINCES DOMINIQUE DO		
3.B - For 8% Flat Incom	o Taz Rato		[DO NOT onter Com	turos; 49 Cambros or los	t drop down; 86 or many round up)
	Particulars	,	A. Taspeyer/Filer		B. Spouse
26 Sales/Revenues/Rece	ipts/Fees (net of sales returns, allowances a	and discounts)	000	Г	000
Add: Other Non-Operating			The second second	and the second second	Mary Company
27			600	Г	000
28 Total Income (Sum of	Itums 26 and 271		000	r	000
Less: Allowable reduc	tion from gross sales/receipts and other non	operating income			
29 of purely self-employed	Individuals and/or professionals in the amo	unt of P250,000	6 00	Г	600
(not applicable if with o	the state of the s		666		- 666
30 Taxable Income/(Loss			466	-	000
The same of the sa	come (flem 30 x 8% Flat Income Tax Rele)		400		
32 Total Tax Due-Comp 7 and 31) (To Po 1 \1)	ensation & Business income (under fiel re	te)(Sum of Items	000	Г	600
	owable Itemized Deductions (attach additi	onal sneet's, il nec			
1 Amorazations			000		666
2 Red Debts			0.00		660
3 Charitable and Other (Coninbutions		0.00		0.00
4 Depletion			000	Г	0 00
5 Depreciation			000	Г	600
6 Entertainment, Amuse	ment and Recreation		0.00	Γ	0.00
7 Fringe Benefits			000	Г	0 00
8 Interest			000	Г	0 00
9 Losses			0.00	Г	600
10 Pension Trusts			0.00	Г	0 00
11 Rental			0.00	Г	000
12 Research and Develop	pment		0.00	Г	000
13 Salaries, Wages and			000	Г	0.00
	, HDMF and Other Contributions		000	Ė	0.00
15 Taxes and Licenses			000	r	0 00
16 Transportation and Tra			000	Ė	0.00
		a) francis halo		•	
	bject to Withholding Tax and Other Expense	rs) (specify below, i			900
a Janitorial and Mess	sengerial Services		0.00	-	9.00
b Professional Fees			0.00	1	
c Security Services			000	1	0.00
d l			0.00	1	0.00
18 Total Ordinary Allow Schedule 3 Altem 1	rable itemized Deductions (Sum of Items 1 It	1/d) (10 part V	000	Г	000
	wable itemized Deductions (attach additio	nal shoulds if non-	ecani		
5.A - Taxpayer/Filer	Description	I I I I I I I I I I I I I I I I I I I	Legal Basis	1	Amount
	Description				0.00
1					0.00
2			1 	-	0.00
	Itemized Deductions-Taxpayer/Filer (Sum	or Items 1 and 2) [io pari v Schedule 3 A llem 14A)	1	****
5.B - Spouse					0,00
4				_ !_	Committee of the Commit
5					0.00
6 Total Special Allowable	Itemized Deductions-Spouse (Sum of Items	4 and 5) (To part	V Schedule 3 A Item 14B)		0.00
	n of Net Operating Loss carry Over (NOLC	CO)			
6.A - Computation of N			A Transmitter		B. Spouse
	Description		A. TaxpayenFiler		000
1 Gross Income			000	-	0.00
2 Less: Ordinary Allowabl		• eterri	0.00		
3 Net Operating Loss (Her Schedule 6 A 2 Item 12A	m 1 Less Ilem 2) (To Schedule 6 A 1 Ilem 7)	and'or	0.00	Г	0 00
A AND THE MAIN COMMENTS OF THE PARTY OF THE	Detailed Computation of Available NOLC	0			
The state of the s				D NOI CO Assisted	E. Net Operating Loss
	erating Loss B. NOI A. Amount Prev	.CO Applicad lous Year/s	C. NOLCO Expired	D. NOLCO Applicad Current Year	(Unapplied) [(E)=A-(B+C+D)]
Year Incurred					1(2)-24(0-0-0))
4	000	0 00	0.00	0.00	1
5	000	000	000	0.00	000
		0.00	000	0.00	000
6	000				
7	0.00	0 00	0.00	0.00	0.00
8 Total NOLCO - texpays	erff lier (Sum of Items 4D to 7D) (To Part V	Schedule 3 Allem	15A)	0.00	

BIR Form No. 1701

Annual Income Tax Return



January 2018 (ENCS) Individuals (Including MIXED Income Earner), Estates and To	rusts 1701 01/18EI/CS P4
TIN Taxpayorii sera Last Nome	
497 143 553 5000 CASTRO MARY FRANCES DOMINIQUE DO	
(Continuation of Schedule 6)	
6.A.2 - Spouse's Detailed Computation of Available NOLCO	
Net Operating Loas Year Incurred A Amount Previous Year's C. NOLCO Expired	D. NOLCO Applied E. Net Operating Loss (Unapplied) Current Year ((E)=A-(B • C • D))
09 000 000	000 000
10 000 000 000	000 000
	000 000
12 000 000 000	
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Scheduln 3 A Hern 15B)	600
PART VI - Summary of Income Tax Due	
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 123,6	80 00
2 Special Rate-Income Tax Due (From Part X Item 176/17F)	000
3 Less: Share of Other Government Agency, if remitted directly to the Agency	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)	85 00 000
PART VII - Tax Credits/Payments (attach proof)	
1 Prior Year's Excess Credits	000
2 Tax Payments for the First Three (3) Quarters	0.00
3 Creditable Tax Withheld for the First Three (3) Quarters 165,7	61,77
4. Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Rd)	000
6 Tax Paid In Return Previously Filed, if this is an Amended Return	000
7 Foreign Tax Credits, if applicable	0.00
8 Special Tax Credits, if applicable (To Part VIII Item 6)	000
9 Other Tex Credits/Payments (specify)	0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	62.00
PART VIII - Tax Relief Availment	
VIILA - Special Rate	
Regular Income Tax Otherwise Due (Part X Item 168 and/or Item 16F X applicable maular income tax rate)	0.00
The state of the s	0.00
3 Star-form - fex Meser (Sum or norms 1 and 2)	0.00
& Fest Media 1st Doe 1500 1500 1500 1500 1500	000
2 IST KING WATERING ONCE INT CLOSE (INT. A PROPERTY.)	0.00
6 Add: Special Fax Credit, if any [From Fart Virtual Of	1
102 182 Relief Administrative Conf. [Sound House and Oy	0.00
VIILB - Exempt	
8 Regular Income Tax Otherwise Due [Part X Item 16A and/or Item 16E X applicable regular income tax rate]	0.00
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item7A and/or Item 7E X applicable regular income tax rate)	000 000
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)	1
	dditional sheet/s, if necessary)
PART IX - Reconciliation of Net Income per Books Against Tazable Income (Attach a	
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach e Particulars ; A. TaxpayeriFi	ler ; B. Spouse
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach a Particulars : A. TaxpayeriFi 1 Net Income/(Loss) per Books 864,74	ler ; B. Spouse
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach a Particulars ; A. TaxpayeriFi 1 Net Income/(Loss) per Books 684,74 Add: Non-Deductible Expenses/Taxable Other Income	ler ; 8, \$pouse 13 00 0 0.00
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach e Particulars ; A. TaxpayeriFi 1 Net Income/(Loss) per Books 664,74 Add: Non-Deductible Expenses/Taxable Other Income 2	ler B. Spouse IS 000 0.000
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach e Particulars ; A. TaxpayeriFi 1 Net Income/(Loss) per Books 664,74 Add: Non-Deductible Expenses/Taxable Other Income 2	S S S S S S S S S S
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach e Particulars : A. TaxpayeriFi 1 Net Income/(Loss) per Books 664,74 Add: Non-Deductible Expenses/Taxable Other Income 2	S S S S S S S S S S
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach a Particulars i A. TaxpayeriFi 1 Net Income/(Loss) per Books 864.74 Add: Non-Deductible Expenses/Taxable Other Income 2	S S S S S S S S S S
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach a Particulars i A. TaxpayeriFi 1 Net Income/(Loss) per Books 864,74 Add: Non-Deductible Expenses/Taxable Other Income 2	S S S S S S S S S S
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach a Particulars i A. TaxpayeriF1 1 Net Income/(Loss) per Books 864,74 Add: Non-Deductible Expenses/Taxable Other Income 2	S S S S S S S S S S
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach a Particulars i A. TaxpayeriFi 1 Net Income/(Loss) per Books 864,74 Add: Non-Deductible Expenses/Taxable Other Income 2	S S S S S S S S S S
PART IX - Reconcilitation of Net Income per Books Against Taxable Income (Attach a Particulars i A. TaxpayeriFi 1 Net Income/(Loss) per Books 864,74 Add: Non-Deductible Expenses/Taxable Other Income 2	S S S S S S S S S S
PART IX - Reconcilitation of Net Income per Books Against Taxable Income (Attach a Particulars i A. TaxpayeriF1 1 Net Income/(Loss) per Books 864,74 Add: Non-Deductible Expenses/Taxable Other Income 2	S S S S S S S S S S
PART IX - Reconcilitation of Net Income per Books Against Taxable Income (Attach a Particulars i A. TaxpayeriFi 1 Net Income/(Loss) per Books 864,74 Add: Non-Deductible Expenses/Taxable Other Income 2	S S S S S S S S S S



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"

BUREAU OF INTERNAL REVENUE

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

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN

(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

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

497-143-353-00000

Taxpayer Identification Number

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

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

Issued this 14th day of May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE LINTIL 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. 2020240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: C4/14/2024 PAYMENT CONFIRMATION: 70/20240416154215741363 AMOUNT: F30.00

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



This certifies that

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

(NATIONAL)

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

MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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

ALFREDO E. PASCUAL Secretary

Business Name No. 1035025

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



TWCO145715983637

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APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR VARIOUS OFFICES OF MINSU MAIN CAMPUS
Alcate, Victoria, Oriental Mindoro

Project Name and Location

Contract Duration:

Stations: Mindoro State University

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

UNIT COST (11) / (3) (13) (5)x(6) (10%[(5)+(10)] TOTAL COST (12) OTHER COST FACTORS
INFLATION,
NALUE
INFLATION, VALUE (11) Approved % (10) OTHER INDIRECT COSTS (6) FREIGHT & INSURANCE (8) Recommending Approval VAT, OTHER TAXES AND/OR DUTIES APPLICABLE 3 30,000.00 45,222.69 75,222.69 TOTAL COST (5) 45,222.69 CURRENT MARKET PRICE nnit (4) LIND Submitted by QUANTITY (3) Storage: 512Gb SSD M.2 2280 PCIe 4.0x4 NVMe headphone/microphone combo jack, 1xUSB 2.0 Print speeds up to 10.5ipm for black and 5.0 ipm Print Method: On-demand inkjet (piezoelectric) Display: 14" FHD (1920x1080 161ppi, 300nits) Processor: at least Intel core i5-12th Gen or Inclusion: Bluetooth mouse with mousepad Home & Student 2021 or later version hi-speed, 1xUSB 3.2 Gen 2, 1x HDMI IPS fullview 90% scree-t-body ratio RAM: 16GB SO-DIMM DDR4-3200 Compact integrated tank design Borderless Printing up to A4 size Operating System: Windws 11 Graphics: Intel UHD or higher DESCRIPTION Battery: 47Wh-56Wh 9min) Print Type: Print, Scan, Copy **GRAND TOTAL** Ports: USB-C all purpose, Spill-free ink refilling Auto-duplex printing WiFi & WiFi Direct for colour Laptop Printer above Prepared by TTEM NO. Length: 9

Member, BAC Secretariat MARYNEL A. HERMOSA

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

CIEDELLE PIOCE 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

Fund Cluster:

ffice/Sect Accour		PR No.: PR25- 0017 Responsibility Center Code:		02/00	, rors
Stock/ roperty No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		Semi-Expandable ICT Equipment			
				15.000.00	30,000.00
	unit	Printer	2	15,000.00	30,000.00
		Compact integrated tank design			
		Print speeds up to 10.5ipm for black and 5.0ipm for colour	4		
		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)			\$
		19181001	1	45,222.69	45,222.69
	unit	Laptop Processor: at least Intel core i5-10th Gen or			1 8
	1	above			
		RAM: 16GB SO-DIMM DDR4-3200			
6.0	9	Storage: 512Gb SSD M.2 2280 PCle® 4.0x4 NVMe®			
91		Display: 14" FHD (1920x1080 161ppi, 300nits) IPS fullview 90% screen-to-body ratio			
13	3	Ports: USB-C all purpose, headphone/microphone combo jack, 1x USB 2.0 hi-speed, 1x USB 3.2 Gen 2, 1x HDMI			1
	-	Graphics: Intel UHD or higher			
	-	Operating System: Windows 11			
	-	Power Supply: at least 65W			
		Software: Office Home & Student 2021 or later version	M		11
	-	Battery: 47Wh~56Wh (min)			
		Inclusion: Bluetooth mouse with mousepad			
		GRAND TOTAL			75,222.6
Purpose:	Lapt	op e		STF - 1071	
1_P	C for Hu	man Resource Management HR and CED office		164 -200 -	02-003 2 003
	Re	quested by: Recommending Approval:	Certi	fied Allotment	Approved by:
Signature : Printed		TIAN B. APOSTOL JOELENE C. LEYNES			ENYA MARIE D. APOSTOL,P
Name : Designatio	n CEC	-Main Campus VP, Admin Finance	SAO-Financ	ce/Acting Budget Officer III	SUC President III

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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

				ESTIMATED	MODE OF		1	SCHE	OULEN	≡⊦		A C	2 2	VOIA 10V	\vdash
CODE	GENERAL DESCRIPTION	Qty	Chit	BUDGET	PROCUREMENT	Jan	Feb	Mar Apr	May	un n	3	Aug	des	OCT	200
	MAINTENANCE AND OTHER OPERATING EXPENES													-	+
1	Semi-Expandable ICT Equipment		11.	30,000,00			>						1	-	-
1	Printer	7	Tion of	and the second										1	-
	Compact integrated tank design													-	-
	Print speeds up to 10.5ipm for black and 5.0ipm for colour							-							-
1	Auto-duplex printing														
	Wi-Fi and Wi-Fi direct						-								
1	Borderless printing up to A4 size														-
	spill-free ink refilling														-
1	Print type, Print scan, copy														-
1	Print method: On-demand inkjet (piezoelectric)								-						+
				45 222 RG	g		>	-						1	+
1	Laptop	-	nuit	40,444.0			-	-	-						
	Processor: at least Intel core i5-10th Gen or above						-	-		-					
	RAM: 16GB SOODIMM DDR4-3200							+	-						
	Storage: 512GB SSD M.2 2280 PCle® 4.0x4 NVMe®							-							
	Display: 14" FHD (1920X1080 161 ppi, 300nits) IPS fullview 90% screen-												1	1	+
	to-body ratio		-						_						
	Ports: USB-C all purpose, headphone/microphone combo Jack, 1x USB 2.0 hi-speed, 1xUSB 3.2 Gen 2, 1x HDMI														
1	Graphics: Intel UHD or higher													1	
1	Operating System: Windows 11													+	+
1	Power Supply: at least 65W													+	+
	Software: Office Home & Student 2021 or later version													1	1
1	Battery: 47Wh-56Wh (min)													+	+
	Inclusion: Bluetooth ,mouse with mousepad													1	+
								+		-				+	+
								H							
1								1	-	-	4			1	+
				76 999	58										
Ċ	4			10,444.00											

Total Budget

Prepared and Submitted By:

CHRISTIAN B. APOSTOL

Campus Director

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

Approved by:

JOELENE C. LEYNES

VP for Administration & Finance