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



SUPPLY AND DELIVERY OF OTHER SUPPLIES, UNIFORM, SPORTS EQUIPMENT AND OFFICE SUPPLIES FOR THE 4TH ANNIVERSARY CELEBRATION OF MINSU

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>035</u>, s. 2025

WHEREAS, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) No. 2025-029 for the project "Supply and Delivery of Other Supplies, Uniform, Sports Equipment and Office Supplies for the 4th Anniversary Celebration of MinSU" with an Approved Budget for the Contract (ABC) amounting to One Hundred Fifty-Three Thousand Five Hundred Ten Pesos (Php153,510.00);

WHEREAS, in response to the advertisement of the project, four (4) suppliers/bidders were found in the document request list, however only one (1) supplier/bidder in the name of ARTS CENTRALE GENERAL MERCHANDISE 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
Php153,510.00	Arts Centrale General Merchandise	Php151,134.00

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 Other Supplies, Uniform, Sports Equipment and Office Supplies for the 4th Anniversary Celebration of MinSU" as follows:

 a. to Arts Centrale General Merchandise for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

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

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

Engr. MARK LESTER A. MAGPANTAY
BAC Vice Charperson

Li

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: _____

•Main Campus, Alcate, Victoria

·Bongabong Campus, Labasan, Bongabong

·Calapan City Campus, Masipit Calapan City

BAC Reso No. 035 Page 1 of 1



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11824723

Procuring Entity

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF OTHER SUPPLIES, UNIFORM, SPORTS EQUIPMENT AND OFFICE SUPPLIES FOR THE 4TH ANNIVERSARY CELEBRATION OF MINSU

Area of Delivery

Oriental Mindoro

Solicitation Number: Trade Agreement:	RFQ No. 2025-029 Implementing Rules and Regulations	Status	Closed
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 153,510.00	Document Request List	4
Delivery Period:	3 Day/s		
Client Agency:		Date Published	01/03/2025
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate	Last Updated / Time	01/03/2025 00:00 AM
	Victoria Oriental Mindoro		
	Philippines 5205 63-43-2862368	Closing Date / Time	04/03/2025 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 Item Note: 1. All entries must be typewritten. No. Unit ITEM AND DESCRIPTION QTY. UNIT PRICE TOTAL AMOUNT LOT 1- MEDALS AND TROPHIES

1 pcs Trophies 99 2 pcs Medals 116 sub-total LOT 1 LOT 2- UNIFORM 1 pcs Sinig Balai- Uniform Top (f) 15 2 pcs Sining Balai- Uniform Skirt (f) 15 3 pcs Sining Balai- Uniform Top (m) 15 sub-total LOT 2 LOT 3- SPORTS EQUIPMENT 1 pcs Volleyball Net 2 2 pcs Paddle Table Tennis 8 sub-total LOT 3 LOT 4- OTHER SUPPLIES 1 gal Flat White Wall Paint 2 2 pcs Lei for Judges 64 3 pcs Tumbler 115 sub-total LOT 4 LOT 5- OFFICE SUPPLIES 1 pcs Binder Notebook 115 2 box Ball pen (black) 50

3 box Long Coupon Bond 1

Created by Annabelle Quinto Madrigal

Date Created 28/02/2025

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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					Engr. A	MARK KE BAC-TV	Engr. MARK KEYLORD S. ONAL BAC-TWG Head	S. ONAL					

Proceed only if recommended for award of contract



Email: universitypresident@minsu.edu.ph

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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES, UNIFORM, SPORTS EQUIPMENT AND OFFICE SUPPLIES FOR THE 4TH ANNIVERSARY **CELEBRATION OF MINSU**

PR No.: PR25-0066 RFQ No. 2025-029

ABC Amount: Php153,510.00

Lot 1: Php31,540.00 Lot 2: Php46,500.00 Lot 3: Php7,600.00 Lot 4: Php36,420.00 Lot 5: Php31,450.00

Address: POB-1 VICTOMA BYTTAL MINTON

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

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

BAC Chairperson

1. All entries must be typewritten.

Delivery Period within ____calendar days.
 Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date

Warranty shall be for a period of six (b) months for supplies and materials, one (1) year for Equipment of acceptance by the procuring entity.
 Price validity shall be a period of 30 calendar days.
 G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1- MEDALS AND TROPHIES			25 2015 -0
1	pcs	Trophies	99	255	25,245.00/
2	pcs	Medals	116	48	5,568.00
_	poo	sub-total LOT 1	•		*
		LOT 2- UNIFORM			
1	pcs	Sinig Balai- Uniform Top (f)	15	1,195	17,925.00/
2	pcs	Sining Balai- Uniform Skirt (f)	15	690	10,350.00
3	pcs	Sining Balai- Uniform Top (m)	15	1,195	7,925.00
		sub-total LOT 2			
		LOT 3- SPORTS EQUIPMENT			1.00
1	pcs	Volleyball Net	2	998	1,996.00
2	pcs	Paddle Table Tennis	8	695	5,480.00
_		sub-total LOT 3			
		LOT 4- OTHER SUPPLIES			1 000
1	gal	Flat White Wall Paint	2	945	1,890.00
2	pcs	Lei for Judges	64	174	11, 200.00
3	pcs	Tumbler	115	198	22,770.00
		sub-total LOT 4		-	
		LOT 5- OFFICE SUPPLIES			10.00
1	pcs	Binder Notebook	115	168	19,320 00
2	box	Ball pen (black)	50	70	3,900.00
3	box	Long Coupon Bond	1	1,440	440.00
4	pcs	Scissors	10	98	990.00
5	reams	Long Vellum paper	5	365	1, 825.00
6	pcs	664 Ink (Black)	2	320	640.00
7	pcs	664 Ink (Cyan)	2	320	640.60
8	pcs	664 Ink (Magenta)	2	320	640.00

MSU-BAC-FR-05.01

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

Mobile: +63 977 846 72 28



General Conditions

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

- 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.
- 4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

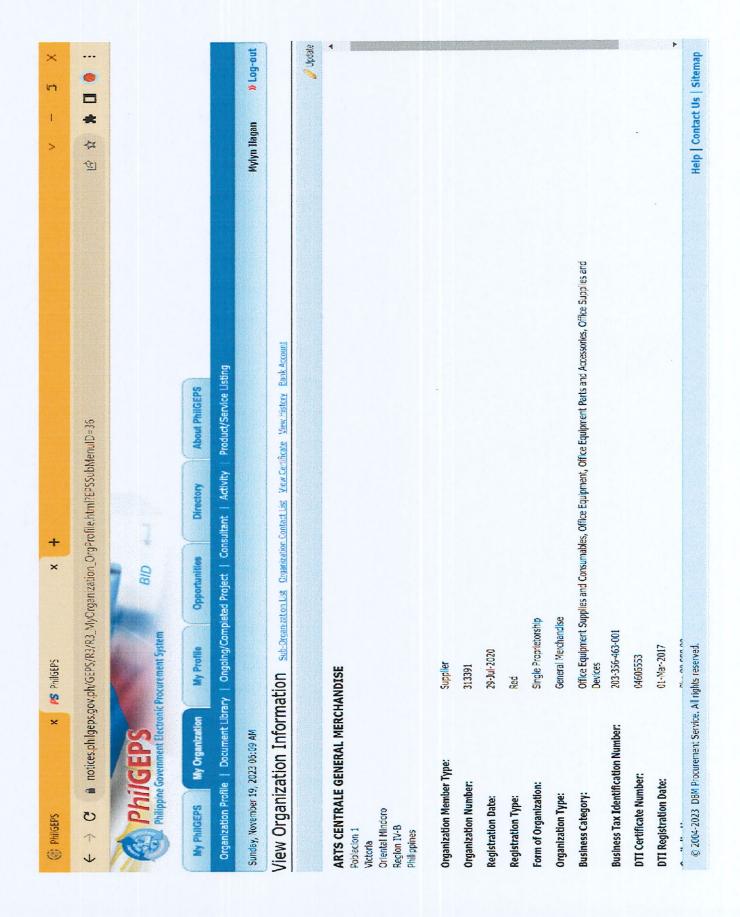
A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

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 Province of Oriental Mindoro MUNICIPALITY OF VICTORIA

KNOW ALL MEN BY THESE PRESENT

Pursuant to the provision of Tax Ordinance Number 06-2012, otherwise known as the revised Revenue Code of Victoria, Oriental Mindoro, after the taxes and Charges, etc., and compliance with the existing requirements permit is hereby granted to herein taxpayer.

Mayor's Permit of Business

Status:	Permit Number:	Date of Issuance:	Date of Expiration: December 31, 2025
Renew	888-0681	17 Jan 2025 A	
O.R. Number:	O.R. Date:	Amount Paid:	Capital Gross Sales:
4338421	1/17/2025	10,990.06	406,006.00

Taxpayer's Name:

ILAGAN, MYLYN C.

Business Name:

ARTS CENTRALE GENERAL MERCHANDISE

Nature of Business:

GENERAL MERCHANDISE

Address:

POBLACION I, Victoria, Oriental Mindoro

PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE TO CONTINUOUSLY COMPLY WITH THE PROVISION OF THE BUILDING GODE OF THE PHILIPPINES AND OTHER PERTINENT LAWS AND REGULATION RELATIVE TO ISSUANCE OF PERMIT AND LICENSE

Approved by:

JOSELITO C. MALABANAN Municipal Mayor

This Franchise Permit and Official Receipt shall be displayed or posted for public view in a conspicuous place within the place of business of undertaking

nergency Hotline: PNP(09190937530/09063526303), BFP(09557700007, 09156031500), MDRRMO(09770127197/09109183097), MHC(09176348666)

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO063 REVENUE DISTRICT NO.

Form No. Revised July 1997

1RC0001253725

CERTIFICATE OF REGISTRATION

TIN 203-356-463-001 NAME ILAGAN, MYLYN CAY REGISTRATION DATE 07/16/2019

REGISTERED ADDRESS PORTACION 1, VICTORIA, ORIENTAL MINDORO 5205

REGISTERED ACTIVITY(IES) TAX TYPE

REGISTRATION FEE

TRADE NAME

LINE OF BUSINESS / INDUSTRY

ARTS CENTRALE GENERAL MERCHAND ISE

5235 RETAIL OF BOOKS, OFFICE/SCHOOL SUPPLIES, NEWSPAPERS, MGZNS

REMINDERS: FILE and PAY

TAX TYPE: REVENUE BUREAU OF IN-

1. Payment of Annual Registration Fee of P500.00 on or before January 31;

Register Book of Accounts: Revenue Bureau of Internal Revenue Bureau of Int

IN CASE OF CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION.

Date of Registration/Update: July 23, 2019

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





REX PAUL R. RECOTER

REVENUE DISTRICT OFFICER (signature over printed name)



This certifies that

ARTS CENTRALE GENERAL MERCHANDISE

(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

MYLYN CAY ILAGAN

is valid from 08 March 2022 to 08 March 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 08 March 2022 in the Philippines.

RAMON M. LOPEZ

Business Name No. 3696922

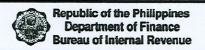
This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.



TBGU296913341650



AW AW For BIR BCS/ Use Only Item:



1701

January 2018 (ENCS)
Page 1

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes
with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.



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BIR Form No.

January 2018 (ENCS) Page 2

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



PART IV - Background Information of Spouse Spouse Targaryer interdiction Number (TW)	The state of the s	Taxpayer/Filer's Last Name	
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3 Filer's Spouse Type	PART IV - E	Background Information of Spouse	
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Taxaper			
In Items 1 and 2, enter the required information for each of your employer's and mark (C) wether the information is for the Tacqueyer of the Spouse. On Item 34, enter the Gold Gross Compensation and Total tax Withheld for the Tacqueyer and on Item 36, for the Spouse. In Tacqueyer I Tacque			
College Compensation and Total tax Withheld for the Tarpopyer and natern 88, for the Spouse. Taxapyer Continuation of Trable Abova) Lemployer's TIN Lemployer's TIN Continuation of Trable Abova) Lemployer's TIN Le	Schedule 1 - Gross Compensation Income and tax Withheld (Attach On Items 1 and 2, enter the required information for each of your employ	h Additional Sheets, if necessary)	
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A TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	Grace Componentian Income and Tatal Tay Mitth and for	1 0.00	
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Particulars			
4 Gross Compensation income (From Part V Schedule 1 Item 3Ac/3Bc)	round up)	(DO NOT enter Centavos; 49 Centavos er less drop dom	a; 50 or more
5 Less: Non-Taxable / Exempt Compensation	Particulars	A. Taxpayer/Filer B. Spouse	
6 Taxable Compensation Income (Item 4 Less Item 5) 0.00 0.00 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 0.00 0.00 Schedule 3 - Taxable Business Income (Item 4 Less Item 6 x applicable Income Tax Rate) 0.00 0.00 Schedule 3 - Taxable Business Income (Item 4 Less Item 5) 0.00 0.00 Schedule 3 - Taxable Business Income (Item 4 Less Item 5) 0.00 0.00 A.A - For Graduated Income Tax Rates 8 Sales/revenues/receipts/Fees (10.00 0.00 9 Less: Sales Returns, Allowances and Discounts 0.00 0.00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 647,203.00 0.00 11 Less: Cost of Sales/Services (applicable only If availing Itemized Deductions) 366,422.00 0.00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) 246,771.00 0.00 Less: Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 171,346.00 0.00 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6 0.00 0.00 15 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) 171,346.00 0.00 OR 17 Optional Standard Deduction (OSD) (40% of Item 10) 0.00 0.00 Add: Other Non-Operating Income (specify below) 19 0.00 0.00 Add: Other Non-Operating Income (specify below) 20 0.00 0.00 21 Amount Received/Share in Income by a Partner from General Professional 0.00 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0.00 0.00 23 Taxable Income-Compensation & Business Income (Ium of Items 6 and 23) 77,425.00 0.00 24 Total Taxable Income-Compensation & Business Income (Ium of Items 6 and 23) 77,425.00 0.00 24 Total Taxable Income-Compensation & Business Income (Ium of Items 6 and 23) 77,425.00 0.00 24 Total Total Taxable Income-Compensation & Business Income (Ium of Items 6 and 23) 77,425.00 0.00	4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc	(c) 0.00 0.0	i
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10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		647,203.00	ΣŌ.
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 398,432.00 0.00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) 248,771.00 0.00 13 Ordinary Allowable under Existing Laws 171,346.00 0.00 14 Special Allowable Itemized Deductions (From Part V Schedule 4 Item 18) 171,346.00 0.00 15 Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6 and/or Item 13) 0.00 0.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 171,346.00 0.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 171,346.00 0.00 17 Optional Standard Deduction (OSD) (40% of Item 10) 0.00 0.00 18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 77,425.00 0.00 17 Add: Other Non-Operating Income (specify below) 0.00 0.00 19 0.00 0.00 0.00 20 Amount Received/Share in Income by a Partner from General Professional 0.00 0.00 21 Amount Received/Share in Income (Sum of Items 19 to 21) 0.00 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0.00 0.00 23 Taxable Income-Business (Sum of Items 18 and 22) 77,425.00 0.00 24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23) 77,425.00 0.00 25 Total Tax Due-Compensation and Business (Sum of Items 6 and 23) 77,425.00 0.00 26 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23) 77,425.00 0.00 25 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23) 77,425.00 0.00 26 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23) 77,425.00 0.00		0.00	Σ Į
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	25 Total Tax Due-Compensation and Business Income (under grad (Item 24 x applicable income tax rate) (To Part VI Item 1)	0.00 0.00	xō

BIR Form No. 1701

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

January 2018 (ENCS) Page 3

8	1701 01/18ENCS P3

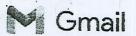
	Taxpayer/Filer's Last Name		
	LAGAN MYLYN CAY		
3.B - For 8% Flat Income Tax Rate			entavos or less drop down; 50 or more round up)
Particulars 26 Salas (Danas una (Danas interference and an analysis and an an	the control of the control of the second of the control of the con	cpayer/Filer	B. Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances an	u discounts)	0.00	
Add: Other Non-Operating Income (specify below)	makipate attachan 1988-tah santan makaba, garapirahan menganah meneranan meneranan kepada basa santan santan Pada basa bahasa		
29 Table 20 and 27		0.00	0.00
28 Total Income (Sum of Items 26 and 27)	uperating income	0.00	0.00
Less: Allowable reduction from gross sales/receipts and other non-c 29 of purely self-employed individuals and/or professionals in the amount		0.00	0.00
(not applicable if with compensation income)		manuscrame and a second	No. of the last of
30 Taxable Income/(Loss) (Item 28 Less Item 29) 31 Tax Dua-Rusiness Income (Item 30 v 8% Flat Income Tax Rate)	-	0.00	0.00
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)		0.00	0.00
32 Total Tax Due-Compensation & Business Income (under flat rate 7 and 31) (To Part VI Item 1)	e)(Sum of Items	0.00	0.00
Schedule 4 - Ordinary Allowable Itemized Deductions (attach addition	nal sheet/s, if necessary)		
1 Amortizations		0.00	0.00
2 Bad Debts		0.00	0.00
3 Charitable and Other Contributions		0.00	0.00
4 Depletion		0.00	0.00
5 Depreciation		12,000.00	0.00
6 Entertainment, Amusement and Recreation		0.00	0.00
7 Fringe Benefits		0.00	0.00
8 Interest		0.00	0.00
9 Losses		0.00	0.00
10 Pension Trusts		0.00	0.00
11 Rental		132,000.00	0.00
12 Research and Development		0.00	0.00
13 Salaries, Wages and Allowances		0.00	0.00
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		0.00	0.00
15 Taxes and Licenses	· · · · · · · · · · · · · · · · · · ·	20,374.00	0.00
16 Transportation and Travel		0.00	0.00
17 Others (Deductions Subject to Withholding Tax and Other Expenses	;) [specify below; Add additional she	et(s), if necesary]	
a Janitorial and Messengerial Services		0.00	0.00
b Professional Fees		0.00	0.00
C Security Services		0.00	0.00
d Miscellaneous	1	6,972.00	0.00
Total Ordinary Allowable itemized Deductions (Sum of Items 1 to	17d) (To part V		
Schedule 3.A Item 13)		171,346.00	0.00
Schedule 5 - Special Allowable Itemized Deductions (attach addition			
5.A - Taxpayer/Filer Description	Legal Ba	SIS	Amount
1			0.00
2		J	0.00
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum o	fitems 1 and 2) (To part V Schedule	3.A Item 14A)	0.00
5.B - Spouse		The same of the sa	
4			0.00
5		2-27	0.00
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items		m 14B)	0.00
Schedule 6 - Computation of Net Operating Loss carry Over (NOLC	(0)		
6.A - Computation of NOLCO Description	Δ To	xpayer/Filer	B. Spouse
1 Gross Income	7	0.00	0.00
2 Less: Ordinary Allowable Itemized Deductions	1	0.00	0.00
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A	and/or		
Schedule 6.A.2 Item 12A)	1.2.0	0.00	0.00
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO			
	CO Appliead C. NOLCO		CO Appliead E. Net Operating Loss (Unapplied)
	ous rear/s	Cuire	[(E)=A-(B+C+D)]
4 0.00	0.00	0.00	0.00
5 0.00	0.00	0.00	0.00
6 0.00	0.00	0.00	0.00
7 0.00	0.00	0.00	0.00
	- 10 10 12 S		0.00
8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V S	Siledule S.A item 10A)	3 10 140	

BIR Form No.



1701 Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts January 2018 (ENCS) Page 4 Taxpayer/Filer's Last Name TIN 356 463 203 ILAGAN MYLYN CAY (Continuation of Schedule 6) 6.A.2 - Spouse's Detailed Computation of Available NOLCO E. Net Operating Loss **Net Operating Loss** B. NOLCO Appliead Previous Year/s D. NOLCO Appliead Current Year (Unapplied) [(E)=A-(B+C+D)] C. NOLCO Expired Year Incurred A. Amount 09 0.00 0.00 0.00 0.00 0.00 10 0.00 0.00 0.00 0.00 0.00 11 1 0.00 0.00 0.00 0.00 000 0.00 0.00 0.00 0.00 000 13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3.A Item 15B) 0.00 PART VI - Summary of Income Tax Due 1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 0.00 0.00 2 Special Rate-Income Tax Due (From Part X Item 17B/17F) 0.00 0.00 3 Less: Share of Other Government Agency, if remitted directly to the Agency 0.00 0.00 4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3) 0.00 0.00 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) 0.00 0.00 PART VII - Tax Credits/Payments (attach proof) Prior Year's Excess Credits 0.00 0.00 2 Tax Payments for the First Three (3) Quarters 0.00 Creditable Tax Withheld for the First Three (3) Quarters 0.00 0.00 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 0.00 0.00 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 0.00 0.00 3Ad/3Bd) Tax Paid in Return Previously Filed, if this is an Amended Return 0.00 0.00 Foreign Tax Credits, if applicable 0.00 000 Special Tax Credits, if applicable (To Part VIII Item 6) 0.00 0.00 Other Tax Credits/Payments (specify) 0.00 0.00 10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23) 0.00 0.00 PART VIII - Tax Relief Availment VIII.A - Special Rate Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable 0.00 0.00 regular income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7B and/or Item 7F 0.00 0.00 X applicable regular income tax rate) 3 Sub-Total - Tax Relief (Sum of Items 1 and 2) 0.00 0.00 4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F) 0.00 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) 0.00 0.00 6 Add: Special Tax Credit, if any (From Part VII Item 8) 0.00 0.00 7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6) 0.00 0.00 VIII.B - Exempt Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable 0.00 0.00 regular income tax rate) Tax Relief on Special Allowable Itemized Deductions (Part X Item7A and/or Item 7E 0.00 0.00 X applicable regular income tax rate) 10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9) 0.00 0.00 PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)

Carolina S	A. laxpayer/riler	B. Spouse
1 Net Income/(Loss) per Books	77,425.00	0.00
Add: Non-Deductible Expenses/Taxable Other Income		
2	0.00	0.00
3	0.00	0.00
4	0.00	0.00
5 Total (Sum of Items 1 to 4)	77,425.00	0.00
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6	0.00	0.00
7	0.00	0.00
B) Special/Other Allowable Deductions		
8	0.00	0.00
9	0.00	0.00
10 Total (Sum of Items 6 to 9)	0.00	0.00
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	77,425.00	0.00



anthony marko <clientmail08@gmail.com>

Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>
To: clientmail08@gmail.com

Tue, Feb 14, 2023 at 3:57 PM

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

File name: 203356463000-1701v2018-122022.xml

Date received by BIR: 14 February 2023

Time received by BIR: 03:29 PM

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

FOR RETURNS WITH PAYMENT

Please print this e-mail together with the RETURN and proceed to pay through the Authorized Agent Bank / Collection Agent / GCASH or use other payment options.

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

Bureau of Internal Revenue

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BUREAU OF INTERNAL REVENUE ROO No. 63 Calapan City

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN: 215-304-811-000

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR ANNUAL INCOME TAX RETURN

The management of MYLYN C. ILAGAN is responsible for all information and representations contained in the Annual Income Tax Return for the year ended December 31, 2022. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the Management is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including, but not limited, to the value added tax and/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any and all other tax returns.

In this regard, the Management affirms that the attached audited financial statements for the year ended December 31, 2022 and the accompanying Annual Income Tax Return are in accordance with the books and records of MYLYN C. ILAGAN complete and correct in all material respects. Management likewise affirms that:

- (a) the Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal revenue Code, as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;
- (b) any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;

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

Signed under Qath:

MYLYN C. ILAGAN

BUREAU OF INTERNAL REVENUE ROO No. 63 Calapan City

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN: 215-304-811-000

ARTS CENTRALE GENERAL MERCHANDISE

Zone IV, Socorro, Oriental Mindoro

STATEMENTS OF FINANCIAL POSITION

As of December 31, 2022 and 2021

	2022	2021
ASSETS		
Current Assets		
Cash	286,606.00	106,387.00
Merchandise Inventory	304,064.00	595,428.00
Total Current Assets	590,670.00	701,815.00
Noncurrent Assets	37.5,5.0.00	701,010.00
Business Assets		
Store Furnitures & Equipment	60,000.00	60,000.00
Other Business Assets	15,000.00	15,000.00
Total	75,000.00	75,000.00
Less: Accumulated Depreciation	60,000.00	48,000.00
Total Noncurrent Assets-Net	15,000.00	27,000.00
TOTAL ASSETS	605,670.00	728,815.00
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Trade Payable	128,245.00	257.012.00
Accrued Taxes & Other Payables	777.00	257,912.00
Total Liabilities	129,022.00	1,680.00 259,592.00
	127,022.00	237,372.00
Equity		
Beginning Balance	469,223.00	417,909.00
Add: Net Income for the year	77,425.00	151,314.00
Total	546,648.00	569,223.00
Less: Drawings	70,000.00	100,000.00
Ending Balance	476,648.00	469,223.00
TOTAL LIABILITIES AND EQUITY	605,670.00	728,815.00

MYLYN C. ILAGAN Taxpayer

> BUREAU OF INTERNAL REVENUE ROO Ho. 63 Calapan City

JOJO M. BARRIENTOS CIC. Chief Collection Section

ARTS CENTRALE GENERAL MERCHANDISE

Zone IV, Socorro, Oriental Mindoro

INCOME STATEMENT

For the Year Ended December 31, 2022 and 2021

	2022	2021
SALES	647,203.00	967,686.00
Less: Cost of Sales		
Beginning Inventory	595,428.00	583,804.00
Purchases	107,068.00	648,846.00
Total Goods Available	702,496.00	1,232,650.00
Less: Ending Inventory	304,064.00	595,428.00
· Cost of Sales	398,432.00	637,222.00
GROSS INCOME	248,771.00	330,464.00
Less Operating Expenses		
Taxes & Licenses	20,374.00	32,783.00
Rental	132,000.00	132,000.00
Depreciation	12,000.00	12,000.00
Miscellaneous	6,972.00	2,367.00
Total Operating Expenses	171,346.00	179,150.00
OPERATING INCOME	77,425.00	151,314.00
Add: Other Income		
Compensation Income	- · ·	•
INCOME BEFORE INCOME TAX	77,425.00	151,314.00
Less INCOME TAX	-	<u>.</u>
NET INCOME FOR THE YEAR	77,425.00	151,314.00

MYLYN C. ILAGAN Taxpayer

> BUREAU OF INTERNAL REVENUE ROO No. 63 Calepan City

0 2 MAR 2023

JOJO M. BARRIENTOS OIC. Chief Collection Section TIN: 215-304-811-000



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-063-12-22-R2451-2023-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

ILAGAN, MYLYN CAY

(ARTS CENTRALE GENERAL MERCHANDISE)
Name of Taxpayer

PACIA BLDG. P. CABRERA ST., ZONE IV (POB.), SOCORRO, ORIENTAL MINDORO Address

203-356-463-00000

Taxpayer Identification Number

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

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

Issued this 22nd day of December, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL DECEMBER 22, 2024 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 DECEMBER 22, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 238495331.
ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



LEVINE F. ILAGAN
Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 12/19/2023 PAYMENT CONFIRMATION: 238461052 AMOUNT: P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for



This certifies that

ARTS CENTRALE GENERAL MERCHANDISE

(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

MYLYN CAY ILAGAN

is valid from 08 March 2022 to 08 March 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 08 March 2022 in the Philippines.

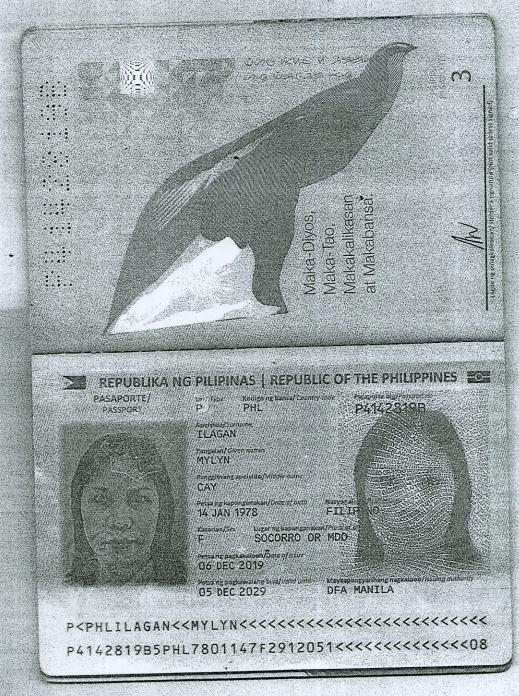
RAMON M. LOPEZ

Business Name No. 3696922

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



TBGU296913341650

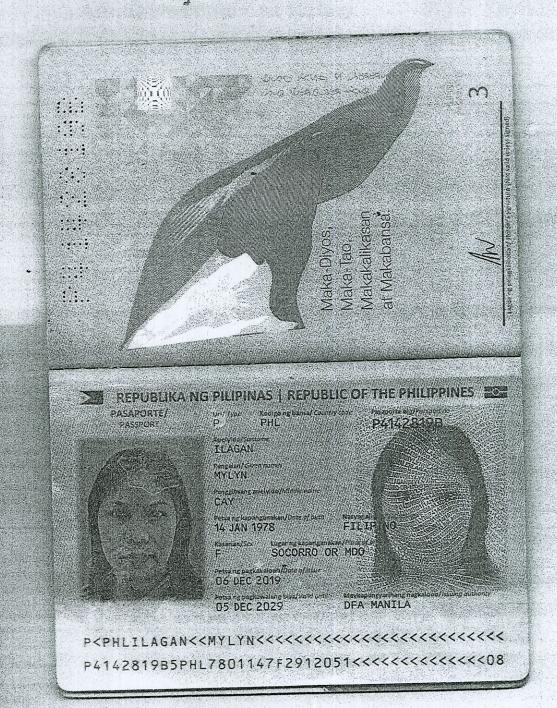


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Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank)

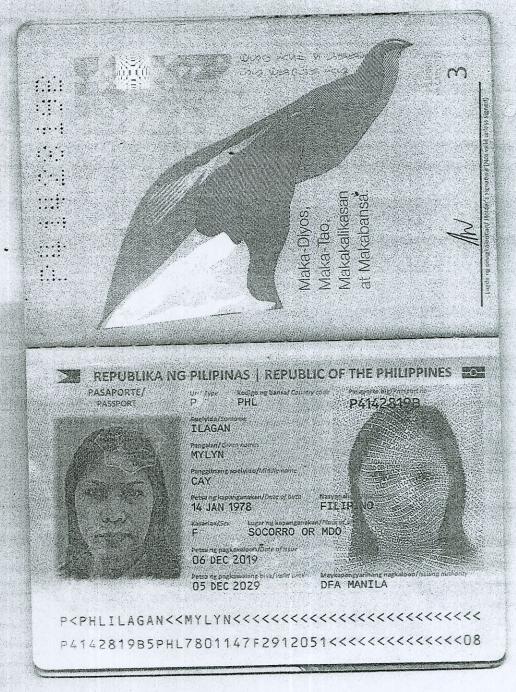
NOTE: *The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

OIC. Chief Collegion Section TIN: 215-304-811-000



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Omers (specify below)		SUKCAU OF INTERNAL REVENUE A ROON, SI COMPART BY
Machine Validation/Revenue Official Receipt Details	(If not filed with an Authorized Agent Bank)	Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Baliki) eller's Initial)
NOTE: *The BIR Data Privacy Policy is in the BIR w	rebsite (www.bir.gov.ph)	ILL V - W. will
		OIC. Chief Colledion Section TIM: 215-304-811-000



AW AW

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)

OIC. Chief Collection Section TIN: 215-304-811-000

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

Stations: Mindoro State University

Length:

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF OTHER SUPPLIES, UNIFORM, SPORTS EQUIPMENT AND
OFFICE SUPPLIES FOR THE 4TH ANNIVERSARY CELEBRATION OF MINSU
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Contract Duration:

11000									OTHER COST FACTORS	T FACTORS		
						GOLGIAN STOAT GTI TO TAX	E ELICITION	OTHER	INFLATION	TION,		
TEM NO.	DESCRIPTION	QUANTITY	TINO	CURRENT MARKET PRICE	TOTAL COST	VAI, OTHER TAKES AND/OR DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
									INFLATION,	TON,		
									%	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(9)	(7)	(8)	(6)	(10)	(6)X(5)	(10%[(5)+(10)]	(11) / (3)
	LOT 1- MEDALS AND TROPHIES											
1	Trophies	66	bcs	260.00	25,740.00						-	
2	Medals	116	bcs	20.00	5,800.00							
	Sub-total LOT 1				31,540.00							
	LOT 2- UNIFORM											
1	Sinig Balai- Uniform Top (f)	15	bcs	1,200.00	18,000.00						-	
2	Sining Balai- Uniform Skirt (f)	15	pcs	700.00	10,500.00							
3	Sining Balai- Uniform Top (m)	15	bcs	1,200.00	18,000.00							
	sub-total LOT 2				46,500.00							
	LOT 3- SPORTS EQUIPMENT				,							
1	Volleyball Net	2	bcs	1,000.00	2,000.00							
2	Paddle Table Tennis	8	bcs	700.00	5,600.00							
	sub-total LOT 3				7,600.00							
	LOT 4- OTHER SUPPLIES											
1	Flat White Wall Paint	2	gal	950.00	1,900.00							
2	Lei for Judges	64	bcs	180.00	11,520.00							
e		115	bcs	200.00	23,000.00							
	sub-total LOT 4				36,420.00							
	LOT 5- OFFICE SUPPLIES				•							
1	Binder Notebook	115	bcs	170.00	19,550.00							
2	Ballpen (black)	20	xoq	80.00	4,000.00							
3	Long Coupon Bond	1	xoq	1,450.00	1,450.00							
4	Scissors	10	bcs	100.00	1,000.00							
5	Long Vellum paper	5	reams	370.00	1,850.00							
9	664 Ink (Black)	2	bcs	350.00	700.00							
7	664 lnk (Cyan)	2	bcs	350.00	700.00							
8	664 Ink (Magenta)	2	bcs	350.00	700.00							
6	664 lnk (Yellow)	2	bcs	350.00	700.00							
10	Double Sided Tape 91inch)	70	bcs	40.00	800.00							
	sub-total LOT 5				31,450.00							
	XV				-							
	GRAND TOTAL		4		153,510.00							

MARKINET A. HERMOSA Member, BAC Secretariat

Prepared by

Submitted by

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

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

Approved

Recommending Approval

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:

Office/Section			Fund Cluste	1-	
	unting	PR No.: PRIS- 006 6 Responsibility Center Code:		Date: 02/27	hors
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
roporty No.	LOT 1 (Rewar	rd Expense)			
	pcs	Trophies	99	260.00	25,740.00
	pcs	Medals	116	50.00	5,800.00
	poo		110	30.00	0,000.00
		Sub-Total			31,540.00
	LOT 2 (Unifor	m Expense)			
	pcs	SiningBalai - Uniform Top (f)	15	1,200.00	18,000.00
	pcs	SiningBalai - Uniform Skirt (f)	15	700.00	10,500.00
	pcs	SiningBalai - Uniform Top (m)	15	1,200.00	18,000.00
					The state of the s
		Sub-Total			46,500.00
	LOT 3 (Sport	Equipment Expense)			
	pcs	Volleyball Net	2	1,000.00	2,000.00
	pcs	Paddle Table Tennis	8	700.00	5,600.00
	LOT 4 (Other	Sub-Total Sub-Total			7,600.00
	LOT 4 (Other	Flat White Wall Paint		1 050.001	4 000 00
	Gal		2	950.00	1,900.00
	pcs	Lei for Judges Tumbler	64 115	180.00 200.00	11,520.00 23,000.00
	pcs	Tulliblei	115	200.00	23,000.00
		Sub-Total		7	36,420.00
	LOT 5 (Office				
	pcs	Binder Notebook	115	170.00	19,550.00
	boxes	Ballben (Black)	50	80.00	4,000.00
	box	Long Coupon Bond	1	1,450.00	1,450.00
	pcs	Scissors	10	100.00	1,000.00
	reams	Long Vellum Paper	5	370.00	1,850.00
	pcs	Epson 664 Ink (Black)	2	350.00	700.00
	pcs	Epson 664 Ink (Cyan)	2	350.00	700.00
	pcs	Epson 664 Ink (Magenta)	2	350.00	700.00
	pcs	Epson 664 Ink (Yellow)	2	350.00	700.00
	pcs	Double Sided Tape (1in)	20	40.00	800.00
		Sub-Total			31,450.00
					
				STF - 1073	
				164 -200	
		GRAND TOTAL			153,510.00
urpose: Various ite	ms to be used	in MinSU 4th Anniversary Celebration			
	Rec	puested by: Recommending Approval:	Certified All	otment Available:	Approved by:
ignature :		Altalia C. V	10		anugue
rinted Name :	ELJOH	M M. VILLEZA UØELENE C. LEYNES	ROVĚLY	N P. ROXAS	ENYA MARIE D. APOSTOL,Ph.D
esignation :	MFSC	/USG Adviser VP, Admin Finance S/	AO-Finance/Ac	ting Budget Officer III	SUC President III