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



REPAIR AND MAINTENANCE OF KOICA BUILDING FOR HRM LABORATORY AT MINSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>039</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. 2025-017 for the project "Repair and Maintenance of KOICA Building for HRM Laboratory at MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Five Hundred Thousand Pesos (Php500,000.00);

WHEREAS, in response to the advertisement of the project, only one (1) supplier/bidder was found in the document request list, however only one (1) supplier/bidder in the name of JSLBUILDERS AND CONSTRUCTION SUPPLY 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
Php500,000.00	JSLBuilders and Construction Supply	Php470,000.00

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, "Repair and Maintenance of KOICA Building for HRM Laboratory at MinSU Bongabong Campus" as follows:

 a. to JSLBuilders and Construction Supply for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, this 17th 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

ATTY. SHERLYN A. LAYESA

BAC Member

MELGAR G. FADRIQUELAN

BAC Merhber

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. 039 Page 1 of 1



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11812441

Procuring Entity

MINDORO STATE UNIVERSITY

REPAIR AND MAINTENANCE OF KOICA BUILDING FOR HRM LABORATORY AT MINSU BONGABONG CAMPUS

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2025-017	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Civil Works	Bid Supplements	0
Category:	Construction Projects	Intellement	
Approved Budget for the Contract:	PHP 500,000.00	Document Request List	1
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.

- 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

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT PRICE TOTAL AMOUNT

- B.7 months Occupational Safety & Health Program 1.00

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.

© 2004-2025 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap



ABSTRACT OF QUOTATION/S



2 2 2	Project Name: Tugory of We	all trainference of logica field for three who and MIGG	T at	Conc	ABI	18 A	MA ~	Jak Ca	de Car	MBC	Lot No.:	NO.:
App de C	rice: M. 15.	PHA HOUSE TO SON BOD Judation:	20 E	Q								
EVa E	II. Abstract of Quotations / for SVP Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ TAMS Report	oe Submitted w	ithin the	deadli	eds eu	cified in	the RFQ					
2	Participating Bidder/s	Date and Time of		Eligibility Requirements	y unte	Technical Requirements	nical	Financial	Financial	Bid Amount	Rank	k Remarks
2		Receipt	P	Pass	Fai	Pass	Fail	Pass	Fail			
	USC BUILDERS AND CONFOLY	>-	/			1				470,000	-	SCRQ
								7		×.		
									-			
-												
1			-									
11= 0	III. Recommendation /Resolution Recommend to Award Contract		-	1	,Da	'Date:						
		JSL BUILDORY	310	200	Charle.	G	Contrac	Contract Price Award (in words & figures):	ward (in 'es):	For my	Sirek	tern handing several chouse
	Lowest / Single Calculated and Responsive Quotation:	CONSTRA GOOD	5	35	50	Suppry				de Const	म प्रम	ටංං
	Declaration of Failure under Section 35 of Revised IRR of RA 9184 All prospective oldders are declared ineligible [Sec. 35.1(b)]	Section 35 of Revised IRR of R. declared ineligible [Sec. 35.1(b)]	d IRR of sc. 35.1(RA 918	4		All bids fa 35.1 c)]	ailed to o	omply wi	All bids failed to comply with all the bid requirements or 35.1(c)	nents or	fail post-qualification [Sec.
	Engr. ARVIN P. OLENTINO TWG Member	Engr. Ramby A. JOCO TWG Member	A. Jo	9	ROLANI TWG	TAND D. URAT	A LA		MYLE	MYLENE C. BRINOSA, Ed. D. TWG Member		JAYWARVEN LI GONZALES TWG Member
	-			ш,	Engr. M	AND THE PARTY OF T	MARKKEYLORD S. ONAL BAC-TWG Head	S. ONAL				
	-Main Campus, Aleate, Victoria	*Proceed only if recommended for award of contract	a, Labagan,	roceed	only if	acomme	anded for	award of	contract			



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

REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF KOICA BUILDING FOR HRM LABORATORY AT MINSU BONGABONG CAMPUS

POW Code No.: 2151 RFQ No. 2025-017

ABC Amount: Php500,000.00

Company Name : <u>JCLANNAERS and CONCTRUCTION</u> CUPPLY
Address : <u>PDB. 1, VICTORIA, OR - MDD.</u>

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.
- 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

- of acceptance by the procuring entity.

 4. Price validity shall be a period of 30 calendar days.
- 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
B.7	months	Occupational Safety & Health Program	1.00	17,671.50	17.671.50
101	lot	Clearing Works	1.00	7,531.62	7,531-62
102	sq.m.	Roofing Works	192.00	1.100-00	211, 200.00
103	sq.m.	Ceiling Works	192.00	1,216.65	233, 596.88
X	XVXVXVXVXVX	XYXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX	VXVXVXVXVXVXVX	xvx	
			TOTAL	7-40	470,000.00

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

JIL SUPPLEY T. LITERAL
Supplier's Signature over Printed Name 268 - 364 -117 - 00000 TIN No. of Establishment

2 W

0906 - 563 - 4032 Contact Number

Date

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

JSLBUILDERS AND CONSTRUCTION SUPPLY

C NAVARRO ST. POBLACION 1, Victoria, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>18-Feb-2022</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 JSLBUILDERS AND CONSTRUCTION SUPPLY 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-May-2025

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

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 202202-286645-410313073 Amended Date as of February 6, 2025 09:10 am



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: 202202-286645-410313073 Amended Date as of February 6, 2025 09:10 am

Page 2 of 3

¹Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

List of Eligibility Documents

JSLBUILDERS AND CONSTRUCTION SUPPLY

C NAVARRO ST. POBLACION 1, Victoria, Oriental Mindoro, Region IV-B, Philippines

	DTI Certificate Number : 2639981
	Issued By / Signatory: Ramon M. Lopez
DTI Certificate	Registration Date: 11-Jan-2022
	Expiration Date: 11-Jan-2027
	Expiration Date: 31-Dec-2025
WAR IN	Permit Number: 888 0086
Mayors Permit	Place of Issue : Victoria, Oriental Mindoro
	Issued By / Signatory : Joselito C. Malabanan
	Issuance Date: 06-Jan-2024
	Expiration Date : 06-Mar-2025
	TCC Number: RR9A-063-03-06-R0452-2024-E
Tax Clearance	Issued By / Signatory : Rosalinda D. Cabidog
	Issuance date: 06-Mar-2024
	Date of Filing: 01-Apr-2024
	Current Asset : 4,469,224.00
Audited Financial Statement	Total Asset: 7,195,224.00
	Current Liabilities: 1,653,648.00
	Total Liabilities: 1,653,648.00
	Name of Auditor: Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date: 08-Feb-2026
	Issued By / Signatory: Herbert D. G. Matienzo
PCAB License	Issuance Date: 27-Jan-2024
	License Number: 52046
	License First Issue Date: 08-Feb-2022
	Principal Classification : General Engineering
	Category: D

Certificate Reference No: 202202-286645-410313073 Amended Date as of February 6, 2025 09:10 am

Page 3 of 3



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	888-0086	06 Jan 2025 A	
O.R. Number:	O.R. Date:	Amount Paid: 50,821.52	Capital Gross Sales:
4333769	1/04/2025		7,498,586.97

Taxpayer's Name:

LITERAL, JIL SANDER J.

Business Name:

JSL BUILDERS AND CONSTRUCTION SUPPLY

Nature of Business:

CONSTRUCTION SUPPLY AND SERVICES

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

hils franchise Permit and Official Receipt shall be displayed or posted for

ergency Holline: PNP(09190937530/09063526303); BFP(09557700007; 09156031500); MDRRMO(09770127197/09109183097); MHO(09

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ORIENTAL MINDORO) S.S.
CALAPAN CITY)
	AFFIDAVIT

I, JIL SANDER J. LITERAL, of legal age, married, Filipino, and residing at Poblacion I, Victoria, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

- 1. I am the sole proprietor or representative of JSLBUILDERS and CONSTRUCTION SUPPLY with office address at Poblacion I, Victoria, Oriental Mindoro;
- 2. As the owner and sole proprietor, or representative of JSLBUILDERS and CONSTRUCTION SUPPLY, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuring contract for the Repair and Maintenance of KOICA Building for HRM Laboratory at MinSU Bongabong Campus of Municipality of Victoria; as shown in the attached duly notarized Special Power of Attorney;
- 3. JSLBUILDERS and CONSTRUCTION SUPPLY is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations or Local Government Units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 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;
- 5. JSLBUILDERS and CONSTRUCTION SUPPLY is authorizing the Head of the Procuring Entity or its duly authorized representative/s to verify all the documents submitted;
- 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- JSLBUILDERS and CONSTRUCTION SUPPLY complies with existing labor laws and standards; and
- 8. JSLBUILDERS and CONSTRUCTION SUPPLY is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any;
 and
 - d) Inquiring or securing Supplemental/Bid Bulletin/s issued for the Repair and Maintenance of KOICA Building for HRM Laboratory at MinSU Bongabong Campus.
- 9. JSLBUILDERS and CONSTRUCTION SUPPLY did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or 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 Act. No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my har	id this day of	, <u>2025</u> at
Calapan City, Oriental Mindoro, Philippines.	JIL SA	THE J. LITERAL
		oprietor
	Afi	fiant
SUBSCRIBED AND SWORN to before me Calapan City, Oriental Mindoro, Philippines.	this day of	, <u>2025</u> at
Doc No. 10 Page No. 10 Book No. 10 Series no. 2025	ATTY TYRON KIM To publi for and in the City of Condition of Actorneys: IBP No. 014874 Lifetimes TR No. 1391170.11-07-2024 TO F Compliance No. VII-	1, 2026 Ko. 65809 Oriental Mindoro

BIR FORM **REVISED: APRIL 2019**

REPUBLIKA NG PILIPINAS

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

OCN: 063RC20220000002525 Date OCN Generated: June 29, 2022 UPDATED ON UN 2 9 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE NAME OF TAXPAYER TIN ISSUANCE DATE 268-364-117-00000 LITERAL, JIL SANDER JAEN December 24, 2008 x Head Office Branch REGISTERING OFFICE REGISTERED ADDRESS

TAX TYPES	FORM TYPES	FILING START DATE	FIL FREQI	NG JENCY	TO SECURITY OF THE PROPERTY OF	FILING DUE DATE
INDIVIDUAL INCOM TAX	E 1701Q	March 18, 2021	QUAR	TERLY	HILL DEVENOR SN L DEVENOR SN L REVENOR	Quarter-on or before MAY 15 2nd Quarter-on or before GUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOM	IE 1701	March 18, 2021	ANNU	JALLY		or before April 15 of each ear covering income for the preceding taxable year.
REGISTRATION FE	E 0605	March 18, 2021	AU OF HITCHAL TON DAY OF WITCHAL TON THE ST WITCHAL TON TAN OF INTERNAL NEW	Unit SLIPPAN CF NTS SELE SUFFERS OF NTS SHIPPAN OF NTS	0	n or before the last day of January.
VALUE ADDED TA	X 2550M	August 1, 2022	MON	THLY		lot later than the 20th day bwing the close of the month.
VALUE ADDED TA	X 2550Q	July 1, 2022	QUAR	TERLY		lot later than the 25th day ollowing the close of each taxable quarter.
WITHHOLDING TAX EXPANDED/OTHER	11674-	July 1, 2022	MON	THLY	m	or before the 10th day of the onth following the month in nich withholding was made.
WITHHOLDING TAX EXPANDED/OTHER	1 7607-0	July 1, 2022	QUAR	TERLY	Not later than the last day of month following the close of quarter during which withhow was made.	
WITHHOLDING TAX EXPANDED/OTHER	1 1604-	January 1, 2023	ANNU	NUALLY following to which the subject to extra taxes or exercises.		or before March 1 of the year lowing the calendar year in hich the income payments ject to expanded withholding s or exempt from withholding tax were paid or accrued
TAXPAYER TYPE/S	SINGLE	PROPRIETORSHIP	ONLY (RE	SIDENT C	CONTRACT CONTRACTOR AND	Burney A. J. Co. By Landson, Mark Steel, Township of the Steel of the Co. By St. Co. By
BUSINESS INFORMA	ATION DETAILS	ALL SUPERAL OF RECEIVED, SUPERAL SUPERA SUPERA SUPERA SUPERA SUPERA SUPERA SUP	EAU OF HOTERIAL SEV HALL OF HITCHIAL SEV CAS OF HITCHIAL SEV	PROF. BUREAU OF NO.	CHANGE OF STREET	SURBANI OF RETENDAN NEWSFALL DEPOSITS OF RETENDAN AND BURGANI ON WEISTON, REPORTS TRUSTAN OF RELEASE, REPORTS BURGANI OF RETERMAN REPORTS BURGAN OF RETERMAN, MAN
CHAIR CONTRACT BUREAU OF MYSICAL ROYS	MUST BE STEAM OF ON TOWN AS NOT THE STEAM OF	THE THIRD OF STEPHEN SERVICE SAND	LAU DE HEIDEAL DE HAU DE HEIDEAL AU LAU DE HEIDEAL AU	CATEG	ORY	REGISTRATION DATE
TRADE NAME 1		S AND CONSTRUCT		PLY	CAME ADVENUE	March 18, 2021
(PSIC)	42100-CONST RAILWAYS	RUCTION OF ROAL	DS AND	Second	Hann	DOCAL DE STEPAS, PETRAL EL DICTO DE PETRAL EST MORREU DE SECRESA EL DECENIO DE LA COMPANIO DE SECRESA DE SECRESA EL DECENIO DE LA COMPANIO DE SECRESA DE SECRESA RECENIO SUPERA DE SECRESA ESP SUPERA DE SECRESA RECENIO SUPERA DE SECRESA ESP SUPERA DE SECRESA SECRESA SUPERA DE SECRESA ESP SUPERA DE SECRESA SECRESA SUPERA DE SECRESA ESP SUPERA DE SECRESA SECRESA ESPERA DE SECRESA DE SECRESA ESP SUPERA DE SECRESA ESPANO.
Line of Business	42100 - CONS AND RAILWAY	TRUCTION OF ROA	ADS	Second	Jary	BEHRAD OF SYTEMAN, STYRING BUREAU OF SYTEMAN, SEY SUBSTANCE OF SYTEMAN, RESULTED SHARPS OF SYSTEMAN SEY BUREAU OF STITEMAN, SEYMAN SYSTEMAN OF SYSTEMAN, SEY MUSEUM OF STITEMAN, SEYMAN SHARPS OF STEMAN, AND
(PSIC)	41002-NON-RI CONSTRUCTI	ESIDENTIAL BUILD	ING	Second	darv	BURGALI DE RECENSAL MUNICIPAL MUNICIPAL DE INTERNAL MEN RUMPALI DE RECENSAL MUNICIPAL MUNICIPAL DE INTERNAL MIN RUMPALI DE RECENSAL MENUNCIA MUNICIPAL DE AFERRAL SER

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: 063RC20220000002525 Date OCN Generated: June 29, 2022

> > UPDATED ON UN 2 9 7027

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAI	ME OF TAXPAYER	MINE SUMMERS OF OUTSPARE, NAVAD- HOLES SUMMERS OF PROTECTION PROVED	TIN ISSUANCE	DATE
268-364-117-00000	E	TERAL, JIL SANDER JAEN	AND BUTCH OF STERMAL REVO MADE BUTCHESO OF STERMAL REVO	December 24,	2008
REGISTERING OFFICE	X	Head Office	Branch	HIS BURGAU OF HETERAL RESPINS HIS BURGAU OF HETERAL RESPINS	DISTANCE REPORT PROPERTY AND ADDRESS.
REGISTERED ADDRESS	HITELANGE ACTIVITIES	CONTROL OF STEPRIES, REVENUE, SURERIE SE STEPRIESE, NOVE CONTROL OF STEPRIES, SECURIOS SURERIES DE SETUDIAS, SENS SOUTIAS OF STEPRIES SECURIOS SURERIES DE SENSOS DE SETUDIAS.	NUMBER OF STREET, STATES	NUM BURBAL OF MERSON, REVIOUS NUM BURBAL OF MERSON, REVIOUS NUM BURBAL OF MEDICAL REVIOUS	NUMBERS OF WINSHALL REVEAL REVEAL REVEAL REVEAL REVEAL
Officers opening which is the property of the party of	RIA ORIF	NTAL MINDORO PHILIPPIN	ES THE OF STERNAL REVE	MAR BURNAL OF MYSRAEL REVENUE	SCHOOL OF SCHOOLS SLOVES

200	Line of Business	41002 - NON-RESIDENTIAL BUILDING	ENUT.	RUNDAU OF REDIDING REVENUE BURDAU OF REPUBAL REVENUE	BUTTONIA OF BUTTONIA REVENUE BUTTONIA OF STERMA REVENUE	SUSPECT OF STERMAL REVENUE
50	OFFICE REPORT BUILDING OF BUILDING ON A	CONSTRUCTION	ENGE SINGE	BUREAU OF MYSICAL MINSKUR BUREAU OF MYSICAL RENEWED	BUREAU OF INTERNAL REVENUE.	BUREAU OF INTERNAL REVENUE
S OF S	(PSIC)	47529-RETAIL SALE OF	PENGE	BUSINESS OF STREETS AND SHOULD SHOULD BE STREETS	BUREAU OF REPRIAL REVONUE	BURGAU CIF INTERNAL PRIVATO
18 N	DITURNAL PENENCE BUREAU OF RETERNAL NEW DISERBAL REVENUE BUREAU OF RETERNAL NEW	CONSTRUCTION SUPPLIES, N.E.C.	SHUE	Primary	BURNAL OF BURNAL RESERVE BURNAL OF BURNAL RESERVE BURNAL OF BURNAL BURNAL	BOREAU OF STERROUS RESERVE O
200	Line of Business	RETAIL SALE OF OTHER HOUSEHOLD	PENCH	Fillidly	BUTTERN OF REVENUE BEVERVER.	SCHOOL OF MERMAL REVENUE I
32	PRINCIPAL REPORTS (GREAT OF SCIENCE PRINCIPAL PRINCIPAL OF SCIENCE PRINCIPAL OF SCIENCE PRINCIPAL OF SCIENCE PRINCIPAL PRINCIPAL OF SCIENCE PRINCIPAL PRINCI	EQUIPMENT IN SPECIALIZED STORES	A STATE	THEREAS OF INTERNAL PENSIONE	STREAM OF STREAM ASSESSED	BARGAU DE NECEDIAL REVENER

REMINDERS:

- An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
- 2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use
- 4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 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



REGINA P. REFORM OIC-Asst. Revenue District Office

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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



BTR-BIR PAYMENT DATE:

SLIP

PLEASE WRITE HEAVILY M M D D V Y

OF MANDONA-VICTORIA RESIDENT TO SHEVE NO.

TO HAVE MADE A STUD PAYMENT
OF PAIN 15 THIRMAL PRIVENUE

REVOR JII SAMDER JAEN LITERAL
ACCOUNT NO. SARTALITOON

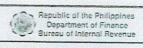
TAN REFE: RESENTATIONAL SOUNDE

Mode of Payment: Cash

Cervice Charge. PAP 0 CS

Processed by Jeremach Anon R. Sack 47 Thank you for banking with us, With AMR You First (

ACCOUNT NAME BTR - BIR TAXPAYER'S NAME 1 MARKET			e one consistence of the transaction details at 5 consideral valid when machine validated. Tanguight may confirm their Tax Payment with their Home ROOL/TAD (where they life tax returns and pay internal revenue touch).				
		LULEAL	JIL	SA	1.		
26	9-3	00-F11-PJ	TAX TYP		11		
TAX PER	100	も(・2023	TAX FOR	M	Hol		
		MODE O	FPAYMEN				
	SH						
NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT		
1,000	48	COOSH	100	7	700		
500			50				
500			20	1	20		
TOTAL COINS		CASH PA	YMENT	48,729			
CHECK		CHECK PA	CHECK PAYMENT				
DE	BIT MY	ACCOUNT NO.					
			TIL				
MOUNT	T IN FIG	JRES :	49, 72	9			
MOUNT	TIN WO	RDS: TOWAY	sigh.	4	thou June		
		hunared	The second second		A /		
1	Calle	HOWKEN	MUCAR		ning Y		
		collection and processing ATR transaction. All pers					
Contract of the second		Policy provided in the Su to regulations as may be a			in accordance with the city and applicable data		
	The second second		/	e to sime.			
			/				
		accountrate	this times are				
privacy)	Verified I	ACCOUNTHOLD	Approved				



BIR Form No. 1701 January 2018 (ENCS)

Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL LETTERS using BLACK ins. Mark all applicable boxes
with an "X". Two scopes MIST be filled with the BB and core hold in the To. The



Graduated Rates 21 Tax Rate* (Choose Method of Deduction in Item 21A) [Sec 34(A-I), NIRC) [Bro 34(A-I), NIRC)	AXPAYER/FI RDO Code Thus: Thus: Thus: Thus: RDO Code Thus: Thus: RDO Code Thus:	ER ORS Compensation Earl 1013 Was Income 1013 Was Income 1013 Was Income 1014 Was Income 1015 Was Income	industral IT Rates ast Name) Filing Yes @ optime (Part X pc. 34(L), NIRC
4 Taxpayer Identification Number (TIN) 56 - 564 - 517 - 500 - 5 5 5 Taxpayer Type	RDO Code Thurst To Consume IT Rate A ZIP Co 14 Foreign Ti agaily Separated a SPECIAL PREf (so consolidation one) O Optional Stan If Pool (STAN) Explored O Person (STAN) Explored Expl	Jois Compensation Earl Ordination Earl Ordination Earl Ordination Earl Ordination Earl First Name, Middle Name, Li	industric IT Rates act Name) Filing Yes @ option (Part X pc. 34(L), NIRC
6 Taxpayer Type	Trust Tr	Compensation Earl Ordination Earl Ordination Earl Ordination Earl First Name, Middle Name, L First Name, Middle Name, L 100 (100 Earl Name, L) 100 (100 Earl Name, L) 101 (100 Earl Name, L) 102 (100 Earl Name, L) 103 (100 Earl Name, L) 104 (100 Earl Name, L) 105 (100 Earl Name, L) 106 (100 Earl Name, L) 107 (100 Earl Name, L) 108 (100 Earl Name, L) 109 (100 Earl Name, L)	industric IT Rates act Name) Filing Yes @ option (Part X pc. 34(L), NIRC
7 Alphanument Tax Code (ATC)	TIP Co 14 Foreign Ti agaily Separated a SPECIAL PREF (and Control of Control (b) Special Control (c) Special Control (c) Special Control (d) Special	10 to Never Income 10 to Name 10 to Na	industric IT Rates act Name) Filing Yes @ option (Part X pc. 34(L), NIRC
8 Taxinayer's Name (Last Name, First Name, Micelle Name) ESTATE OF (First Name, Micelle Name, Last Na DIESA, JL SANDER JAEN) 9 Registered Address (necure concerts estimated this regulated activate at allement from the cortex societies, get to the 1700 to POS ACORT 1 VICTORIA CHESTAT MEDICATION (In proceed activate at allement from the cortex societies, get to the 1700 to POS ACORT 1 VICTORIA CHESTAT MEDICATION (In proceed activate at allement from the cortex societies, get to the 1700 to POS ACORT 1 VICTORIA CHESTAT MEDICATION (In proceed activate at allement from the cortex societies, get to the 1700 to POS ACORT 1 VICTORIA CHESTAT MEDICATION (In proceed activate at allement from the cortex societies, get to the 1700 to POS ACORT 1 VICTORIA CHESTAT MEDICATION (In proceed activate) 10 Date of Birth (MMNDDMYYYY) 11 Email Address 12 Characteria (Landiine) Coliphone No.) 13 Claiming Foreign Tax Credits? FILPINO 13 Claiming Foreign Tax Credits? FILPINO 14 Email Address No. 18 Filing Stoatus 15 Contact Number (Landiine) Coliphone No.) 16 Contact Number (Landiine) Coliphone No.) 17 If mamiled, opouse has income? 19 Yes No. 18 Filing Stoatus 19 Income EXEMPT from Income Tax? 19 Yes No. 20 Income subject (If yee, fill out a screen Exemple) If yee, fill out a screen subject (If yee, fill out a screen Stoatus of Checked Activated Rates under Sec 24(A) & Percentage Tax under Sec 116 of N [available if gross soliculated Rates under Sec 24(A) & Percentage Tax under Sec 116 of N [available if gross soliculated Rates under Sec 24(A) & Percentage Tax under Sec 116 of N [available if gross soliculated Rates under Sec 24(A) & Percentage Tax under Sec 116 of N [available if gross soliculated Rates under Sec 24(A) & Percentage Tax under Sec 116 of N [available if gross soliculated Rates under Sec 24(A) & Percentage Tax under Sec 116 of N [available if gross soliculated Rates under Sec 24(A) & Percentage Tax under Sec 116 of N [available if gross soliculated Rates under Sec 24(A) & Percentage Tax under Sec 116 of N	mel/TRUST FAC- mel/TRUST FAC- project registered ado ZIP Co 14 Foreign Ts gally Separated Jeint o SPECIAL/PREF (see consol/dation one) Optionel Stane USG of Gross Sale USG of Gross Sale USG PSM) SELENT USG SELENT USG SELENT USG SELENT US	O 1030 Mired Incomed (Frot Name, Middle Norme, U 100 by Joine 207 Ferm No. 1005) 10 500 Widowier Wing O Separate REENTIAL RATE? of ALL activities per Tax R and Deduction (OSD) Viscopts/Revenues/Fero (S)	ost Name) Filing Yes popime (Part X) pc. 34(L), NIRC
8 Tax payer's Name (Last Name, First Name, Middle Name) ESTATE OF (First Name, Middle Name, Last Na INFERIL UL SANDER JAEN) 9 Registered Address procure complete election of the equations and election from the committee committee and the ROOD POS ACONT CVICTORIA DRIENTAL NEWCOND 10 Date of Birth (MMNDDYYYY); 11 Email Address Distribution of Birth (MMNDDYYYY); 12 Email Address Distribution of Birth (MMNDDYYYY); 13 Claiming Foreign Tax Credits? FILENIXO Proceeding Married Colliphone No.) 16 Covi Status (if applicable) 5000000 Single Married L. 17 If married, spouse has income? Yes No. 18 Filiang Status 18 Income EXEMPT from income Tax? Yes No. 20 Income subject it 19 Income EXEMPT from income Tax? Yes No. 20 Income subject it 19 Income EXEMPT from income Tax? Yes No. 20 Income subject it 19 Income EXEMPT from income Tax? Yes No. 20 Income subject it 19 Income EXEMPT from income Tax? Yes No. 20 Income subject it 19 Income EXEMPT from income Tax? Yes No. 20 Income subject it 19 Income EXEMPT from income Tax? Yes No. 20 Income subject it 10 Income EXEMPT from income Tax? Yes No. 20 Income subject it 10 Income EXEMPT from income Tax? Yes No. 20 Income subject it 11 Income EXEMPT from income Tax? Yes No. 20 Income subject it 12 Income EXEMPT from income Tax? Yes No. 20 Income subject it 13 Income EXEMPT from Income Tax? Yes No. 20 Income subject it 14 Income EXEMPT from Income Tax? Yes No. 20 Income subject it 15 Contact Number (Choose Annex Yes No. 20 Income on Income On No. 11 Income Tax No. 20 Income on Income Tax No. 20 Income on Income Tax No. 20 Income tax No. 20 Income on Income Tax No. 20 Income tax No.	Telepitrus Telepitrus acon Tel	First Name, Middle Name, Li 10 by Jame Bill Fern No. 1993) to 500 X Number, if applicable Widowler lang Separate ERENTIAL RATE? of ALL activities per Tax R and Deduction (OSD) Vincopits/Revenues/Fern (SS)	of Name) Fling Yes @ egime (Part x
9 Registered Address procure compare estimate it has registered exclusive a different from the communications, get to the RDOsp. 90 Date of Birth (MMMDDMYYY) 11 Email Address District (MMMDDMYYY) 11 Email Address	A ZIP Co 14 Foreign To ogally Separated Joint o SPECIAL/PREF (so consolidation one) Optional Stand (19% of Gross Sale units) or Passa (PSM)) er/Filer Asset To Test 20010	to by same 8/8 Ferm No. 1945) to 620 x Number, if applicable Widowier lang Separate ERENTIAL RATE? of ALL activities per Tax R and Ceduction (OSD) //Racepts/Revenues/Fers (S)	Fling O Yes @ egime (Part X ec. 34(L), NIRC
District Colors (Chicanathip 13 Chairman Provided Tax Credits? FILEPINO 15 Contact Number (Landine) Coliphone No.) 16 Col Status (if applicable) FILEPINO 17 Contact Number (Landine) Coliphone No.) 16 Col Status (if applicable) FILEPINO 18 FilePINO 19 No. 18 Filing Status To I I mamiled, oppuse has income? 19 Yes No. 18 Filing Status 19 Income EXEMPT from income Yay? 19 Yes No. 20 Income subject in If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI) 18 Yes, fill out a 21A Mathod of Dodustion (Choose one) 18 Filing Status 19 Income EXEMPT from income Yay? 19 Yes No. 20 Income subject in If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI) 18 Yes, fill out a 21A Mathod of Dodustion (Choose one) 18 Filing Status 19 Income EXEMPT from Income Yay? 19 Yes No. 20 Income subject in Item 21A 19 (Choose one) 18 Yes, fill out a 21A Mathod of Dodustion (Choose one) 18 Filing Status in Item 21A 19 (Choose o	A ZIP Co	w Number, if applicable Widowler ling Separate ERENTIAL RATE? of ALL activities per Tax R and Deduction (OSD) (Receipts/Revenues/Ferb (S)	Fling Yes @ Yes @ Segime (Part X oc. 34(L), NIRC
POBLACON I. VICTORIA (PRIENTAL MIRLORD 10 Date of Birth (MM/DDIYYYY) 11 Email Address Distribution 12 Chizonship 13 Claiming Provigin Tax Credits? FILTINO Yes © No 15 Contact Number (Landline) Coliphone Ns.) 16 Cavi Status (if applicable) DECORDS 17 If married, oppuse has income? 18 Filling Status 19 Income EXEMPT from Income Tay? Yes No 20 Income subject i If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI) If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI) If yes, fill out a Cardual Rabs 21 Tax Rate* (Choose Method of Deduction in Item 21A) [Sec 34(A-I), NIRC) Birch is use of Graduated Rabs under Sec 24(A) & Percentage Tax under Sec. 116 of N [available it gross saleurecepts and other non-operating income do not exceed Three million PART II - TOTAL TAX PAYABLE (to NOT Emeriment) 22 Tax Due Email Vision 23 Less Total Tax Credits Payments (from Vision Internal) 24 Tax Payable/(Overpayment) (Item 22 Less Rem 25) Add Fonalties 27 Interest 28 Surcharge 29 Comparemise 30 Total Ponalties (Simil of Item 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30) If overpayment, mark one (1) box only. (Code the choice is made, the same is introvedable)	A ZIP Co	w Number, if applicable Widowler ling Separate ERENTIAL RATE? of ALL activities per Tax R and Deduction (OSD) (Receipts/Revenues/Ferb (S)	Fling Yes @ Yes @ Segime (Part X oc. 34(L), NIRC
10 Date of Birth (MMIDDIYYYY) 11 Email Address District Distr	14 Foreign To agarly Separates Joint SPECIAL PREE Iso consolidation one) Optional Stan UNK of Gross Sale UNK or Pessal UNK or Pessal or	x Number, if applicable Widowler lling Separate ERENTIAL RATE? of ALL activities per Tax R and Deduction (OSD) Receipts/Revenues/Fero (S)	Fling Yes @ Yes @ Segime (Part X oc. 34(L), NIRC
10 Date of Birth (MMIDDIYYYY) 11 Email Address District Distr	14 Foreign To agarly Separates Joint SPECIAL PREE Iso consolidation one) Optional Stan UNK of Gross Sale UNK or Pessal UNK or Pessal or	x Number, if applicable Widowler lling Separate ERENTIAL RATE? of ALL activities per Tax R and Deduction (OSD) Receipts/Revenues/Fero (S)	Fling Yes @ Yes @ Segime (Part X oc. 34(L), NIRC
Discrete Dis	ogafy Separated Joint o SPECIAL PREF (See consolidation one) Optional Stan (See Consolidation one) Optional Stan (See Consolidation one) (PSE)	Widowier	Yes @ egime (Part X pc. 34(L), NIRC
13 Claiming Foreign Tax Credits? FLPINO To Contact Number (Landline)Colliphone No.) 15 Contact Number (Landline)Colliphone No.) 16 Cavi Status (if applicable) Single Merried Landline Colliphone No.) 17 If married, oppuse has income? 18 Filling Status 19 Income EXEMPT from Income Tax? Yes No. 18 Filling Status 19 Income EXEMPT from Income Tax? Yes No. 20 Income subject i If yee, fill out also consolidation of ALL activities per Tax Regime (Part XI) (If yee, fill out also consolidation of ALL activities per Tax Regime (Part XI) Graduated Rates (Choose Method of Deduction in Item 21A) (Bye, fill out a demized Deduction (Choose Method of Deduction in Item 21A) (Bye, fill out a demized Deduction (Sec 34(A-I), NIRC) (Bye, fill out a marked Deduction (Sec 34(A-I), NIRC) (Bye, fill out a femized Deduction (Sec 34(A-I), NIRC) (Bye, fill out a femized Deduction (Sec 34(A-I), NIRC) (Bye, fill out a femized Deduction in Item 21A) (Bye, fill out a femized Deduction (Choose one) (Bye, fill out a femized Deduction in Item 21A) (Bye, fil	ogafy Separated Joint o SPECIAL PREF (See consolidation one) Optional Stan (See Consolidation one) Optional Stan (See Consolidation one) (PSE)	Widowier	Yes @ egime (Part X pc. 34(L), NIRC
FILPINO Types No 15 Contact Number (Landline)Coliphone No.) 16 Cwl Status (if applicable) Single Marine Landline)Coliphone No.) 17 If married, spouse has income? 18 Income EXEMPT from Inocree Tax? 19 Income EXEMPT from Inocree Tax? 19 Income EXEMPT from Inocree Tax? 19 If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI) 10 If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI) 10 Graduated Rates 21 Tax Rate* (Chocae Method of Deduction in Item 21A) (Part II - TOTAL TAX PAYABLE (to NOT Emir Creates APENNOC Particular 22 Tax Due For Tax Payable (Total India I	ogafy Separated Joint o SPECIAL PREF (See consolidation one) Optional Stan (See Consolidation one) Optional Stan (See Consolidation one) (PSE)	Widowier	Yes @ egime (Part X pc. 34(L), NIRC
Single Married C L If married, opouse has income? Yes No 18 Filing Status 19 Income EXEMPT from Income Tax? Yes No 20 Income subject to If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI) (If yes, fill out a Graduated Rates 21 Tax Rate* (Chocuse Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (Accessed Method of Deduction in Item 21A) (See 34(A-J), NIRC) (Accessed Method of Deduction in Item 21A) (Accessed Method of	O Joint o SPECIAL PREF iso consolidation one) Optonol Store USG Gross Sale IRC n peace (PSM) or year 100 document or years (PSM) or years (PSM)	ERENTIAL RATE? of ALL activities per Tax R ard Deduction (OSD) //Racejets/Revenues/Ferb (S)	Yes @ egime (Part X pc. 34(L), NIRC
Single Married Land La	O Joint o SPECIAL PREF iso consolidation one) Optonol Store USG Gross Sale IRC n peace (PSM) or year 100 document or years (PSM) or years (PSM)	ERENTIAL RATE? of ALL activities per Tax R ard Deduction (OSD) //Racejets/Revenues/Ferb (S)	Yes @ egime (Part X pc. 34(L), NIRC
13 Income EXEMPT from Income Tax? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] (If yes, fill out a 21A Mathed of Deduction (choose one) (Choose Method of Deduction in Item 21A) (Choose Method of Deduction in Item 21A) (Sec 34(A-1), NIRC) (If out a 15c of Sec 34(A-1), NIRC) (If out a 15c	o SPECIAL PRESISTS OF SPECIAL PRESISTS OF STATE STATE OF STATE STA	ERENTIAL RATE? of ALL activities per Tax R and Deduction (OSD) (Racolpts/Revenues/Ferb (S) (a) many round api	Yes @ egime (Part X pc. 34(L), NIRC
19 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI). [If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI). [If yes, fill out a 21A Manhod of Deduction (choose one) (Choose Method of Deduction in Item 21A) (See 34(A-1), NIRC) (Itemized Deduction (choose one) (See 34(A-1), NIRC) (Itemized Deduction (Choose one) (See 34(A-1), NIRC) (Itemized Deduction (Se	o SPECIAL PRESISTS OF SPECIAL PRESISTS OF STATE STATE OF STATE STA	ERENTIAL RATE? of ALL activities per Tax R and Deduction (OSD) (Racolpts/Revenues/Ferb (S) (a) many round api	Yes @ egime (Part X pc. 34(L), NIRC
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] [If yes, fill out a 21A Mathed of Deduction (choose 11 Tax Rate** (Choose Method of Deduction in Item 21A) [Sec 34(A-1), NIRC) [If (Choose one) 8% in liqu of Graduated Rates under Sec 24(A) & Parcentage Tax under Sec. 115 of [available if gross sales/receipts and other non-operating income do not exceed Three million PART II - TOTAL TAX PAYABLE (to not smaller million	Iso consolidation one) Optonel Stan UDM of Gross Sale URC n pesos (PSM) er/Filer assylve TET 2510	of ALL activities per Tax R and Deduction (OSD) (Raceipts/Revenues/Fees (S)	egime (Part X sc. 34(L), NIRK MISE
21A Mathed of Doduction (choose 21 Tax Rate** (Choose Method of Deduction in Item 21A) [Sec 34(A-1), NIRC] (Items on the first of Choose one) 8% in liquid Organizated Rates under Sec 24(A) & Percentage Tax under Sec .116 of Marianthia if gross saleureceipts and other non-operating income do not exceed Three million PART II - TOTAL TAX PAYABLE (to not sense one) Particular A. Tax pay 22 Tax Due For A facility Payments [Sec 104] (Item 20) 24 Tax Payable/(Overpayment) (Item 20) 25 Less: Profit of Tax Checkler Payments (Item 20) 26 Amount of Tax payable/(Overpayment) (Item 24 Lose Rem 25) Add. Fonalties 27 Interest 28 Surcharge 29 Compromise 30 Total Ponalties (Sum of Items 27 to 25) 31 Total Amount Payable/(Overpayment) (Sum of Items 25 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 and 30) 33 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 and 30) 34 everpayment, mark one (1) box only. (Choe the choice is made, the same is introverable)	one) Optional Standings of Gross Sale #RC n passe (PSM)) ###################################	ard Deduction (OSD) VRaccipts/Revenues/Fees (Si	oc 34(L), NIRK MISE
Graduated Rates (Choose Method of Deduction in Item 2)A) (Choose Method of Deduction in Item 2)A) (Sec 34(A-I), NIRC) (Shi in Iteu of Graduated Rates under Sec 24(A) & Percentage Tax under Sec. 116 of Nigarial State Item 2)A (available it gross calegineopics and other non-operating income do not exceed Three million PART II - TOTAL TAX PAYABLE (to not pre-demines at Centure Particular A. Tax pay 22 Tax Due (House Farly) from 12 23 Less: Total Tax Credits/Payments (Inter Parly) from 1 24 Tax Payable/(Overpayment) (Item 22 Less Ram 25) 25 Less: Podion of Tax Payable/(Overpayment) (Item 24 Less Ram 25) Add Fonalities 27 Interest 28 Surcharge 29 Compartmise 30 Total Ponalities (Sum of Item 27 to 25) 31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30) 33 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30) 34 everpayment, mark one (1) box only. (Choe the choice is made, the same is introverable)	Optional Standon	J.Racorpts/Revenues/Ferts [Si	use
(Sec 34(A-3), NIRC) (A Choose sees) (Sec 34(A-3), NIRC) (A Choose one) (Bit in liquid Grasulated Rates under Sec. 24(A) & Percentrage Tax under Sec. 116 of A (available it gross sales/receipts and other non-operating income do not exceed Three million PART II - TOTAL TAX PAYABLE (to not small analyses) Particular A. Taxpay 22 Tax Due (Front Fort VI Area) 23 Less: Total Tax Credits Payments (Front Particular A) Consider (A) Con	IDW of Gross Sale IRC n pesses (PSM)) er/Filer 25 5 7 00 10	J.Racorpts/Revenues/Ferts [Si	use
8% in liqu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of No. [available it gross selectrocists and other non-operating income do not exceed Three million PART II - TOTAL TAX PAYABLE (to not) Energy and sense Particular A. Taxpay 22 Tax Due Energy III - Total Tax Credits Poyments [Inva Part III Martin Inva Part III In	airic n pesos (PSM)) n o van mortour er/Filer 245,04766 1507 265765	Salman nurskap	use
[available it gross sales/receipts and other non-operating income do not exceed Three million PART II - TOTAL TAX PAYABLE (to not since cleaned at persons Particular A. Taxpay 22 Tax Due (Free Fail A bree in 23 Less. Total Tax Credits Payments (Filter Part A bree in 24 Tax Payable/(Overpayment) (Item 22 Less Item 23) 25 Less. Parties of Tax Payable (Allowse for 2nd Installment to be paid on of before Chober 15 (50% or less of Item 22) 26 Amount of Tax payable (Courpayment) (Item 24 Less Item 25) Add. Ponalities 27 Interest 28 Surcharge 29 Compromise 30 Total Panalities (Sum of Items 27 to 29) 31 Total Amount Payable (Overpayment) (Sum of Items 26 and 30) 32 Aggregate Amount Payable (Overpayment) (Sum of Items 25 and 30) If overpayment, mark one (1) box only. (Once the choice is made, the same is introvocable)	n pasos (PSM)) en a san tractom, en/Filer zas parte tas parte		
Particular A. Taxpay 22 Tax Due For Manage 33 Less: Total Tax Credits Payments (for Per 1) Installment to be paid on or before 24 Tax Payable/(Overpayment) (liter 22 Less item 23) 25 October 15 (50% or less of item 22) 26 Amount of Tax payable/(Overpayment) (item 24 Loss item 25) Add: Fonalties 27 Interest 28 Surcharge 29 Compromise 30 Total Ponalties (Sum of items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of items 26 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of items 26 and 30) If overpayment, mark one (1) box only. (Once the choice is made, the same is irreverable)	er/Filer ASSATE TST 2000		
Particular A. Taxpay 22 Tax Due For Part Payments For Payments For Payments 23 Less: Total Tax Credits Payments For Payments 24 Tax Payable/(Overpayment) (Nem 22 Less Rem 23) 25 Cetaber 15 (50% or less of Item 22) 26 Amount of Tax payable/(Overpayment) (Item 24 Less Rem 25) Add. Panalities 27 Interest 28 Surcharge 29 Compromise 30 Total Panalities (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30) 33 Everpayment, mark one (1) box only. (Once the choice is made, the same is introceable)	er/Filer ASSATE TST 2000		
23 Less: Total Tax Oredits/Payments (First Past & Inno.) 24 Tax Payable/(Overpayment) (Item 22 Less Item 23) 25 Less: Portion of Tax Payable Allower for 2nd Installment to be paid on or before October 15 (50% or less of Item 22) 26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25) 27 Add. Renatties. 27 Interest 28 Surcharge 29 Compromise 30 Total Panalities (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 28 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30) 33 everpayment, mark one (1) bek only. (Once the choice is made, the same is introceable)	797 20700		-
23 Less: Total Tax Oredits/Payments (First Past & Inno.) 24 Tax Payable/(Overpayment) (Item 22 Less Item 23) 25 Less: Portion of Tax Payable Allower for 2nd Installment to be paid on or before October 15 (50% or less of Item 22) 26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25) 27 Add. Renatties. 27 Interest 28 Surcharge 29 Compromise 30 Total Panalities (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 28 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30) 33 everpayment, mark one (1) bek only. (Once the choice is made, the same is introceable)			7.22
24 Tax Payable/(Overpayment) (Nem 22 Less Rem 23) 25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on of before 26 October 15 (50% or less of Item 22) 26 Amount of Tax payable/(Overpayment) (Item 24 Less Rem 25) Add: Ponalties 27 Interest 28 Surcharge 29 Compromise 30 Total Ponalties (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30) If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)		i i	7700
25 Cess: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22) 26 Amount of Tax payable/(Overpayment) (Item 24 Lose Item 25) Add. Renalties 27 Interest 28 Surcharge 29 Compromise 30 Total Panalties (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30) If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)			0.66
26 Amount of Tax payable/(Overpayment) (Item 24 Loss Rem 25) Add. Penalties 27 Interest 28 Surcharge 29 Compromise 30 Total Penalties (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 25 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 and 30) If overpayment, merk one (1) box only. (Once the choice is made, the same is irrevocable)	2.00		265
Add. Fonsities. 27 Interest 28 Surcharge 29 Compromise 30 Total Ponsities (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 25 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 and 30) If overpayment, merk one (1) box only. (Once the choice is made, the same is irrevocable)			
28 Surcharge 29 Compromise 30 Total Ponalities (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 25 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 and 30) If everpayment, merk one (1) box only. (Once the choice is made, the same is irrevocable)	48,729 00		3.80
29 Compromise 30 Total Penalties (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 28 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 and 30) If everpayment, merk one (1) box only. (Once the choice is made, the same is irrevocable)	0.00		0.00
30 Total Penalties (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 28 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 and 30) If everpayment, merk one (1) Box only. (Once the choice is made, the same is irrevocable)	0.00		0.00
30 Total Penalties (Sum of Items 27 to 29) 31 Total Amount Payable/(Overpayment) (Sum of Items 28 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 and 30) If everpayment, merk one (1) Box only. (Once the choice is made, the same is irrevocable)	0.00		0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 25 and 30) 32 Aggregate Amount Payable/(Overpayment) (Sum of Items 25 and 30) If everpayment, merk one (1) Box only. (Once the choice is made, the same is irrevocable)	0.00		6.05
If overpayment, mark one (1) box only. (Cnce the choice is made, the same is irrevocable)	49.729(0)		6'55
If everpayment, mark one (1) box only. (Once the charge is made, the same is irrevocable)		48,729'00	
77 10 00 10 10 10 10 10 10 10 10 10 10 10		credit for next year/quarter	ICH DE
I declare under the penalties of perjuty that this return, and all its attachments, have been made in good fail true and correct, pursuant to the provisions of the National Internal Revenue Code, as attended, and the regu- ties processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 3172) for its	h, verified by me, lighters issued und gitimate and lawfu	and to the best of my knowled or authority thereof, Further, I purposes, (If signed by an A	ge and belief, give my const utnorized
Representative, indicate TIN and attach authorization letter)			
(N) then		33 Number of Attachn	name Total
SIL CAMPER J. LITERAL		00 1101 01 01 01	
Printed Name of Signature of Taxpayer/Authorized Representative			
PART III - DETAILS OF PAYME		Azno	net.
Particulars Create Section (gene)	# (MMIDDYYYY)		634.08
34 CashiBank Debit Memo			
35 Chack San Dabit Mamp			
37 Others (specify below)			
Machine Validation Revenue Official Receipt Details (If not filed with an Authorized Agent Bank) (ROss)	of Receiving Offic Signature/Bank To	AAB and Date of Receipt ler's Initial)	
CANANA DRIMER OF ROOM DE MORNE AGO.	AND DESCRIPTION OF		
		and the same of th	
NOTE "The BIR Data Privacy Palicy"s in the BIR website (www.bir.gov.ph)			
THE PARTY OF THE P			
543413770			
\$20(\$1073141)\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
ON DIE A. W.		Ľn=	74.15

PHR-CELORIDE ACTORNA
BRING COLO. - COSTONIA
GOO - C



1701 January 2018 (ENCS)	Annual Income Ta		
Page 2			1701 01/10ENCS P2
205 264 (177)	20 LITERAL III SAND	NE TRAFFIC	
	PART IV - Background	information of Spouse	
1 Spouss's Taxpayor Ident	fication Number (TIN)	· 2 ASG Code	
3 Fiers Spouse Type	Single Protention	1) Protestional (*) Com	pensation Earner
4 Alphanistiene Tier Code	(ATO) O most Survivor recognitioned it Reins O	OTA Imported from Protessame-Greenwood IT Rolled	1019 Mixed Income-Graduatics IT Rules.
O NOTE Companyation less	tile O 1922 (in stress (inches-1974) (inche	(47 Proprie from Phylosulan-bris IT Rate	O Idlantina pure-tic/Take
5 Spouse's Name (Last No	ane Ard Natie, Mode Natie)		
6 Contact Number		7 Observatio	
8 Claiming Foreign Tax Cr	edits? C Yms O No 9 Face	ідн (ви путіске (а'аррівничкі)	
10 home EXEMP7 com		11 Income suggest to SPECIAL/PREFEREN	NTIAL RATES O YES O NO
(If yes, fill out also co	restidation of ALL activities per Tax Regime (Part X)]	[If yes, fill out also consolidation of A	
0.00	dusted Rates 12A Method of	Dequetion (chaose one)	
	Machool of Deduction in lists 1924 G Farm	zed Ceolutium O Outonal Standard D	
(chaose sne) - 6%	(Sec. 34) A Percentage Tax (Nieu of Graduated Rates under Sec. (4(A) A Percentage Tax		mots-Revenues-Faes (Sec 34(L) NIRC))
	if gross salesaccopts and other non-operating making do not		
	PART V - Comp		
	ensation income and tax Withheld (Attach Additions) Sheet		
Con Items 1 and 2, enter the Total Gross Compensation :	required information for each of your employers and mask (X) and Total tax Withheld for the Taxbayer and on hem 38, for the		is the Spouse. On term 3.4, enter the stewas or lists drop deven; pill or mens round up)
	a.None di		
1 O Tolipayer			
O Sparse		b. Smployers TM	
2 O Tangayor			
C Spouse		b. Employers TIN	
(Continuation of Table Ab	ove)	c. Compensation Income	c. Tex Withheld
1		0.00	0.00
2		0.00	000
3A TAXPAYER	Income and Total Tax Withheld for	0.00	0.00
an Gross Compensation	Income and Total Ton Williams for	0.90	0.00
Schedule 2 - Taxable Com	Special Clean 41 and Sec. Strate (Str.	20,000	essencial Centions or less only at well to an inche
round up)			
	Particulars	A. Texpoyer/Filler	B. Spouse
	come (Construct or Complete & Manual Malling)	0.00	0.00
5 bors Non-Thracker Ex	intipi Compensation Insome (florr 4 Listo Jeff 5)	500	606
	n Income (Item 6 x applicable Income Tax Rafe)	505	8.00
Here was the second second	iness income fit graduated rates, fill in items 8 to 24; if 8%	flat income tax rate. Nill in items 25 to 30.	
3.A - For Graduated Inc			
8 Salusineventaciviscos	tyFears	21.579 150 (2)	100
9 Look Street Average 2	Vovorces and Decounts	0.20	460
	Repepts/Fees (Noth Riveds tham 2)	23.379 (59.00	100
	number (applicable only if availing formized Deductions)	18,379,494 02 2,006-002 02	900
12 Gross incomer(Loss) 1 Less Deductions Allows	tom Operation (New 10 Assertion 11)		
The second of th	mana Department of the Med of Ballanda of the State	854 879 00	0.00
	nged Deductions (ing. 1811) School of Life (1812) Set	100	300
Allowania fee blee Cine	niting Leak Carry Over (NOLCC) (Mari Fire V 2004 Land	0.00	0.00
" TOTAL STREET, STREET	tod Dedustans (slum of literal 13 to 15)	050000	966
16 Indianamental Service	nd Designate (See 1.0 Hillians 12 to 196		
The second secon	duction (CSC) (40% of July 10)	525	0.00
18 (1)	Harmonia Hern 12 Linux Barri 18 H OSD Jillion 10 Linux Barri	274/9/96	0.5
	ng amounte (specially below)		
19		230	900
20		192	560
21 Andum ResolvedSh Rummano (GPP)	are in Income by a Pastner from General Professional	000	200
22 Total Other Non-Ope	rating transme ("Sum of Items): 19 to 21)	7/2	0.00
	opes (Sum of Bons 18 and 22)	214279000	500
Total Tay Dow-Com	s - Companiation & Horman (Sum of them 6 and 23) pensation and Business Income (under graduated rates)	445907.00	0.00
25 (Nem 24 x Applicable	Tay Parte assura on Tay Table Second Tay Not Visited In		
19820.1-10	Figure influential Learning + Inhibits December 14, 2023) Tay (April)	TAIL FILE Tax Rates (#84.6)	Vie Calculate 4 (2022) and removed do.
of Egymber tests	N. M. Committee of the	tasi over P250 (016	The state of the s



BIR Form No 1701 January 2018 (ENCS) Page 3

Annual Income Tax Return



Individuals (including MIXED Income Earner), Estates and Trusts

IN 594 #37 [892 2.8 - For 8% Flat Income Tax Rate
Particulars (00 NOT sense Co A. Taxpayer/Filet 26 Sales/Revenues/Receipts/Fees (ner of sales returns, allowances and discounts) 0.00 Add: Other Non-Operating Income (specify below) 27 28 Total Income (Sum of Items 25 and 27) 0.00 Lusa: Allowable reduction from gross sates/requipts and other non-operating income 29 of purely set-employed individuals andler professionals to the amount of P250,000 not applicable if with compensation income).

30 Taxable income/(Lose) (them 26 Less (term 29) 31 Tex Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 32 7 and 31) (In the VI June II) 0.05 0.00 Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional showlds, if he 1 Amortizations 2 Bod Debts 2 Sea Lease
3 Chantable and Other Contributions
4 Depiction
5 Capreciation
6 Enterfairment, Amusement and Recreation 7 Fringe Benefits 8 Interest 10 Pension Trusts 12 Research and Development 13 Salaries, Wages and Allowantes 14 SSS, GSIS, Philhealth, HDMF and Other Contributions 15 Taxes and Licenses 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below: Add adds Janitorial and Messengerial Services
 Professional Fees c Security Services
d (SEE ATTACHED AS 195 353 00 0.00 18 Total Ordinary Allowable Remized Deductions (Sum of Remail to 17d) To add a 364 878 700 Schedule 5 - Special Allowable Itemized Deductions (ettath additional sheet)s, if necessary, 6.A - Taxpayer/Filer Description 2 Total Special Allowable Itemzod Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (The part 13) Indian 2A sure 14/1 0.00 5.B - Spouse 6 Total Special Allowable Itemized Deductions-Spouse (Sum of the Schedule 5 - Computation of Net Operating Loss carry Over (NOLCO)

5.4 - Computation of NOLCO B. Spouse Description A. TaxpayenFiler 800 200 2 Less: Ordinary Allowable Itamized Deductions
3 Not Operating Loss (Nem 1 Less Nem 2) 11 Notice of August 1 No. 74 Notice
6.A.1 - TaxpayerFiles's Detailed Computation of Available NOLCO Net Operating Lass
Year Incurred
A. Amount
B. NOLCO Applicand
Previous Year Incurred E. Net Operating Loss (Unapplied) ((E)=A-(B+C+D)) D. NOLCO Applicad Current Year C NOLCO Expired A Amount 000 F 500 0.00 5/----630 0.05 6 500 9.00 7 2.00 8 Total NOLCO - taxpayor/Frier (Sum of Items 4D to 7D) Lie Party Substitut S.A. June 194



BIR Form No. 1701

Annual Income Tax Return



January 2018 (ENCS) Individuals (including MIXED Income Earn Page 4	er), Estates and Trusts	1701 01/18ENCS P4
TON Taxobyer/Filer's Les		
DRS DRA \$17 DSD CYBRAL JE SANDB	RUAEN "	Article and the second
(Continuation of Schedule 6)		
6.A.2 - Spouse's Detailed Computation of Available NOLCO		
Net Operating Loss B. NOLCO Applicad Year Incurred A. Amount Previous Year's	C. NOLCO Expired D	NOLCO Applicad E Not Operating Loss (Unapplied) Current Year ((E)=A-(E+C+D))
09 500 500	200	0.00 0.00
10 0.65 0.66	100	d/86 (086
11 000 000	300 F	500
12 000 000	0.00	000 000
13 Total NOLCO - Spouse (Sum of Items SD to 12D) ITE Page V Selecture S.A. Rom. (SD)		0.65
PART VI - Summery of	I have Tay Day	
1 Regular Rate-Income Tax Due (Funt Part V. Father then 2) of June 12)	445 00 7 95	9.00
2 Special Reto-Income Tax Qua (Figure Part 3 term 17 8 17 F)	0105	070
3 Last: Share of Other Government Agency, if remitted directly to the Agency	500	0.00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	8 00	1 989
5 Total Income Tax Due (Sum of Items 1 & 4) To Pan it balls 22	445,537.00	000
PART VII - Tax Credits/Pa	ments (etlach proof)	
1 Prior Year's Excess Cradgs	0.00	0.25
2 Tax Payments for the First Three (3) Quarters	22 797 00	0.00
3 Creditable Tax Withheld for the First Three (3) Quarters	161,405.00	0.00
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter Conditable Tax Withheld per BIR Form No. 2316 Form Part V Telegraph 1 form	213 000 00	0.00
* AMAMA		0.00
6 Tax Paid in Return Previously Filed, If this is an Amended Return	100	10 to
7 Foreign Tax Credits, Fapalicable	290	0.00
8 Special Tax Credits, if applicable To Party III (4m) 6	200	0.00
9 Other Tax Creditz/Payments (specify) 10 Total Tax Credits/Payments (Sum of Items 1 to 9) Tax Part 1 fame 20	397 208 00	3 0 90 0 50
PART VIII - Tax Re		994
VIII.A - Special Rate	C. Production	
Regular Income Tax Otherwise Due Fad Chan ISS and a loss of A supply of	920	0.00
Tay Dalet or Secret Allegable Secretal Database (Sec. Class Charles Sec. SE		
* Caucitative require instate (ACCHIS)	8.00	
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	000	0.00
4 Less: Income Tax Due (Fines For A Hear FTS and to Mar 175)	00.0	E 00
Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) Acci. Social Tax Credit. If any Immediate 19 Item 9	280	
7 Total Tax Rollef Availment-SPECIAL (Sun of Items 5 and 5)	396	100
VIII.9 - Exempt		
8 Regular income Tax Cherwise Due Part V Jun 164 was a large 85 Apparatus	200	200
9 Tax Rollef on Special Allowable Homized Deductions (Fac X 5-5)/A aspec (8 to 25	0.00	0.00
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)	0.50	2002
PART IX - Reconciliation of Net Income per Books Against	Taxable Income (Attach addition	ui sheeds, if necessary)
Particulars	A. Taxpayer/Filer	B. Spouse
1 Net Income!(Loss) per Books	2:24,790.00	100
Add: Non-Deductible Expenses/Taxable Other Income		V.6*
2	600	200
3	0.00	000
E Tanal Com of Name (In 4)	2,144,700,00	0.00
5 Total (Sum of Nexts 1 to 4) Less: A) Non-Taxable Income and Income Subjected to Final Tax		
S Transport Income and income suppressed to File Fax	106	100
7	\$30	500
B) Special/Other Allowable Deductions		
8	250	0.00
9	100	0.00
10 Total (Sum of Items 5 to 9)	2 144,790,00	0.00
11 Net Taxable Income/(Loss) (item 5 Less item 10)	2 TANGE 200	





Tax Return Receipt Confirmation

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

Mon, Mar 18, 2024 at 6:44 AM

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

File name: 268364117000-1701v2018-122023.xml

Date received by BIR: 17 March 2024 Time received by BIR: 01:32 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



BIR FORM 1701 SUMMARY ALPHALIST OF WITHHOLDING TAXES (SAWT) FOR THE MONTH OF DECEMBER, 2023

TIN: 268364117-0000 PAYEE'S NAME: LITERAL, JIL SANDER JEAN

	E NO SEO
1 004-178-211-0000 2 004-178-211-0000 3 004-178-211-0000 4 004-178-211-0000 5 004-178-211-0000 6 004-178-211-0000 7 004-178-211-0000 9 004-178-211-0000 10 004-178-211-0000 11 004-178-211-0000 12 004-178-211-0000 13 004-178-211-0000 14 004-178-211-0000 15 004-178-211-0000 16 004-178-211-0000 17 004-178-211-0000 18 004-178-211-0000 19 004-178-211-0000 19 004-178-211-0000 21 004-178-211-0000 21 004-178-211-0000	SEQ TAXPAYER NO IDENTIFICATION NUMBER (1) (2)
MINDORO STATE COLLEGE OF AGRICULT	CORPORATION (Registered Name) (3)
2 2 2 2 2 2 2 2 2 2 2 3 4 4 4 4 4 4 4 4	(Last Name, F
W1157 W1640 W1640 W1640 W1640 W1640 W1640 W1157 W1157 W1640 W1640 W1640 W1640 W1640 W1640 W1640	(A) (5) ATC CODE N. (Last Name, First Name, Middle Name)
Income payments made by the governme	NATURE OF PAYMENT Name)
	AMOUNT OF INCOME PAYMENT
652,362.51 117,200.00 44,508.93 445,794.64 38,308.93 1,995.54 37,678.57 44,401.79 178,156.25 322,211.16 298,340.63 173,660.71 178,142.86 9,017.86 44,442.86 9,017.86 44,442.86 9,017.86 44,442.86 9,017.86 44,442.86 9,017.86 44,442.86 33,214.29 127,098.66 425,986.83 44,433.04 44,096.43 538,254.54 713,114.58	TAX RATE
2.00 1.00 1.00 2.00 1.00 1.00 1.00 1.00	AMO 7AX (8)
13,047.25 1,172.00 445.09 8,915.89 983.09 19.96 376.79 444.02 3,563.13 6,444.22 5,966.81 3,473.21 3,562.86 90.18 444.43 332.14 2,541.97 8,519.74 440.96 10,765.09 7,131.15	AMOUNT OF A

23 004-178-211-0000 24 004-178-211-0000 32 000-916-415-0000 31 004-177-330-0000 30 004-177-330-0000 29 004-177-330-0000 28 004-177-330-0000 26 001-001-945-0000 27 001-001-945-0000 25 004-178-211-0000 MUNICIPALITY OF VICTORIA MUNICIPAL GOVERNMENT OF SOCORRO Z Z MUNICIPALITY OF VICTORIA MUNICIPALITY OF VICTORIA MUNICIPALITY OF VICTORIA MUNICIPAL GOVERNMENT OF SOCORRO MINDORO STATE COLLEGE OF AGRICULT MINDORO STATE COLLEGE OF AGRICULT MINDORO STATE COLLEGE OF AGRICULT WI157 Income payment made by top withholding Income payments made by the governme Income payments made by the government Income payments made by the governme 1,333,575.58 1,073,049.62 1,009,401.12 789,010.72 468,906.25 276,781,50 311,516.96 355,004.46 577,888.31 706,474.24 0,230,14 0,230,14 0,538,03 15,780,23 26,671,53 9,378,13 21,460,99 20,188,02 11,129,48 11,557,77 12,550,04

Grand Total:

END OF REPORT

BERRE

213,006,43



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-063-03-06-R0452-2024-E

TAX CLEARANCE CERTIFICATE

Pursuant to Executive Order No. 398

LITERAL, JIL SANDER JAEN

(JSLBUILDERS AND CONSTRUCTION SUPPLY)
Name of Taxpayer

POBLACION I, VICTORIA, ORIENTAL MINDORO
Address

268-364-117-00000

Taxpayer Identification Number

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

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

Issued this 6th day of March, 2024.

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

CERTIFICATION FEE OF P100 WAS PAID ON MARCH 01, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 249927352. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG

Chief, Collection Division

By: AMIHAN L. VALDEZ

Asst. Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 03/01/2023 PAYMENT CONFIRMATION: 249959467 AMOUNT: P30.00

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



Republic of the Philippines DEPARTMENT OF TRADE & INDUSTRY CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES

PHILIPPINE CONTRACTORS ACCREDITATION BOARD

Makati City, Metro Manila, Philippines

REGULAR CONTRACTOR'S LICENSE

FORM NUMBER: 25261

Contracting Fiscal Year (CFY): 2024/2025

This certifies that CONTRACTOR'S PARTICULAR Signature NOTVALID WITHOUT SIGNATURE Authorized Managing Officer JSLBUILDERS AND CONSTRUCTION Jil Sander J. Literal SUPPLY Bead Office (Region) Organization Type Sole Proprietorship **REGION 4B** (MIMAROPA) Taxpayer Identification Number (TIN) 268364117000 LICENSE PARTICULARS Contractor's License Number having complied with all the requirements for licensure License First Issue Date pursuant to Republic Act No. 4566 (as amended) and pursuant to Republic Act No. 4566 (as amended) and its implementing rules and regulations, is hereby authorized to engage in the construction contracting business in the Philippines, subject to herein limitations of license validity period, classification and category as prescribed under License Particulars in the box to the right and to the terms and conditions annotated at the back hereof. 52046 February 08, 2022 Validity Period of this License/Renewa February 08, 2025 to February 08, 2026 Principal Classification and Category General Engineering
Other Classification/s D Other Classification General Building REGISTRATION PARTICULARS This further certifies that said licensee, subject to the limitations of the above-prescribed license validity period and registration validity period, kind/s of project and size range/s as indicated under Registration Particulars in the box to the right hereof, is a PCAB registrated contractor for accomment projects. Registration Number Registration Date January 22, 2025 0248-2025 Validity Period of this Registration January 22, 2025 to February 08, 2028 Kinds of Project and Respective Size Ranges registered contractor for government projects. Irrigation and Flood Control Given at Metro Manila, Philippines, on Road, Highway, Pavement, Railways, Airport Horizontal Small B January 27, 2025 Structures and Bridges **Building and Industrial Plant** ERNI G BAGGAO Board Member HERBERT IJG. MATIENZO SERGIE T. RETOME Board Secretary Executive Director DOCUMENTARY STAMP TAX PAID (Php 30.00) IMPORTANT NOTICE: Filing schedule for license renewal application – on or before January 09, 2026

TERMS AND CONDITIONS OF REGULAR LICENSE

- The Licensee must observe and abide by the provisions of Republic Act No. 4566, as amended by Presidential Decree No. 1746, its implementing Rules and Regulations, and other orders or instructions which the Philippine Contractors Accreditation Board shall issue from time to time pursuant to its power and authority under the law.
- 2. The License shall be valid during the contracting fiscal year it was issued provided it has not been suspended, cancelled, or revoked by the Board.
- The License must be renewed annually on or before the expiration of its validity; otherwise, the contractor shall be deemed to be operating without a valid license.
- 4. The License is non-transferable.
- 5. The Licensee must not submit bids, sign construction contracts nor undertake construction projects after his/its license has expired and before the same is renewed otherwise the contractor shall be meted the appropriate disciplinary action and pay additional licensing fee in accordance with the existing schedule.
- The Licensee's qualification is subject to review at any time to ascertain the contractor's eligibility to the present classification and category of his license.
- License category may be upgraded and other classification(s) may be added to the license only upon formal application by the Licensee together with all the necessary supporting documents.
- 8. The Licensee must not undertake/implement construction projects which are not within the scope of the license's classification otherwise may be imposed appropriate disciplinary action and payment of additional licensing fee in accordance with the existing schedule.
- 9. The Licensee must immediately notify the Board in writing of the resignation or disassociation of its Sustaining Technical Employee and must replace the said employee within a period of ninety (90) days from the date of resignation or disassociation. Failure to notify the Board within 30 days from the date of resignation of the Sustaining Technical Employee is a ground for immediate revision of the category and classification(s) of the License.
- 10. Submission of falsified documents or any misrepresentation or false information in the application for a license or renewal thereof shall subject the Licensee to administrative disciplinary action without prejudice to the imposition of penal sanctions provided for by Law.
- 11. The Licensee must submit to the Board monitoring reports that may be required from time to time.
- 12. A Licensee who is retiring from the construction business must advise the Board in writing and must immediately surrender the license to the Board for cancellation.
- 13. The Licensee must at all times observe and adhere to the letter and spirit of the Code of Ethics of constructors.
- 14. The License is valid only when signed by the individual proprietor or the Authorized Managing Officer of the Licensee.
- 15. The Licensee must employ only licensed subcontractors and/or specialty contractors.
- 16. The Licensee shall sub-contract only from a licensed contractor.
- 17. The Licensee shall only sub-contract from a licensed project owner undertaking by himself, a project for commercial / industrial use.

CONSTRUCTORS' CODE OF ETHICS

- 1. A constructor should be fair and honest in his business dealings, his practices and activities guided by principles of justice and equity.
- 2. A constructor should conduct himself with honor and dignity in his relations with his fellow constructors, fully aware that to speak maliciously of the work reputation or ability of a fellow constructor is highly unethical, and should cooperate with them for the protection and advancement of the construction industry.
- A constructor should undertake his construction contracting activities on high ethical level and deliver quality service and faithful performance of the undertaking to which owner-clients are entitled.
- 4. A constructor should not advertise his firm's business in misleading terms and make false representations which may not only be improper but also immoral.
- 5. A constructor should refrain from the unfair competition which is a disservice to the construction industry.
- A constructor should be fair and just to his employees, consider their welfare with sympathy and understanding.
- 7. A constructor should not attempt to supplant a fellow constructor who is in the employ of the owner or prevent a constructor from undertaking that which the owner has engaged him to do as it is a practice inconsistent with the honor and dignity of the construction contracting industry.
- 8. A constructor should hold himself dedicated to the proposition that the construction industry should be rid of participants whose reputation, conduct and practices are inimical to the construction industry.



This certifies that

JSLBUILDERS AND CONSTRUCTION SUPPLY

(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

JIL SANDER JAEN LITERAL

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 11 January 2022 in the Philippines.

RAMON M. LOPEZ Secretary

Business Name No. 2639981

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

SOYY122813019546

Documentary Stamp Tax Paid Php 30.00

APPROVED BUDGET FOR THE CONTRACT (ABC)

REPAIR AND MAINTENANCE OF KOICA BUILDING FOR HRM LABORATORY AT MinSU BONGABONG CAMPUS Labasan Bongabong, Oriental Mindoro Project Name and Location

Station: MINDORO STATE UNIVERSITY Length: n/a

Contract Duration: 30 CD

									כטוונומנו טמומנוטוו: 30 כט	III: 30 CD			
ITEM NO	DESCRIPTION	VIIINALIO	FINIT	ESTIMATED	MARK-UPS IN PERCENT	N PERCENT	TOTA	TOTAL MARK-UP	2000	TOTAL INDIRECT			_
		COMMINI		DIRECT COST	OCM	PROFIT	%	VALUE	IAN	COST	TOTAL COST	UNIT COST	
(1)	(2)	(3)	(4)	(5)	(9)	(12)	(0)	. (6)	(10)	(11)	(12)		
		(2)	1.1	(2)	(0)	5	(0)	(5)X(8)	5% [(5)+(9)]	(6)+(10)	(5)+(11)		_
B.7	Occupational Safety & Health Program	1.00	months	15,300.00	%0	10%	10%	1.530.00	841.50	2 371 50	17 671 50	17 671 50	
101	Clearing Works	1.00	lot	5,738.38	15%	10%	25%	1 434 60	358 65	1 793 24	7 521 62	7 531 63	
102	Roofing Works	192.00	sq.m.	162,550.00	15%	10%	25%	40.637.50	10 159 38	FO 796 88	20.15.07	111110	
103	Ceiling Works	192.00	sq.m.	199,200.00	15%	10%	25%	49,800.00	12.450.00	62.250.00	261 450 00	1 361 72	
				382,788.38				93,402.10	23,809.52	117,211.62	500,000.00	7/100/1	
								The state of the s			Company of the Compan	The state of the s	

Prepared by

MARYNEL A. HERMOSA Member, BAC Secretariat

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

Submitted by;

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

Recommending Approval:

Approved:

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

にな



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



PROGRAM OF WORKS/BUDGET COST

					Date:	-
Name of Project :	Repair and Mainter	nance of Koilon Building for HF	RM Laboratory	Implementat	ion Procedure:	By Contract
	at MinSU Bongabo	ng Campus				
Location: Labasa	an, Bongabong, Orien	tal Mindoro	Description:	Roofing Wor	ks and Ceiling Works	
Appropriation/Amou	int SAA: Php	SAA: Php 500,000.00				
Source of Funds:			Classification:	Auxiliary		
imits:	12 m x 16 m		Desirable Starting	Date:	Upon Approva	al
Net Length:	Total Floor Area: 1	92 sq.m	No. of Days to Co	mplete:	30	
			T av			

	Description of Work To be Done	% of Total	Equipment	Needed	Available
B.7	Occupational Safety & Health Program	3.53%			
LO1	Clearing Works	1.51%			
L02	Roofing Works	42.67%			
103	Ceiling Works	52.29%			
		100.00%			

SUMMARY OF ESTIMATED COST

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST	
B.7	Occupational Safety & Health Program	1.00	months	17,671.50	17,671.50	
101	Clearing Works	1.00	lot	7,531.62	7,531.62	
102	Roofing Works	192.00	sq.m.	1,111.18	213,346.88	
103	Ceiling Works	192.00	sq.m.	1,361.72	261,450.00	

Breakdown Estimated Cost 1. Sub-Total, Itemized Cost 500,000.00

500,000.00

A. DIRECT COST

1. Labor (Man-Hours): 78,200.00 2. Materials: 304,050.00 3. Equipment Rentals : 538.38 Sub-Total (DC) B. INDIRECT COST (as per DO 197, s. 2016) 4. OCM: 15% 5. Contractor's Profit: 10% 6. Admin Cost: 7. VAT, 5% Sub-Total (IC) 117,211.62

C. OCM, Profit 93,402.09 382,788.38 D. Admin Cost 23,809.52 E. VAT, 5% (ABC) 55,123.26 F. Total Construction Cost 500,000.00 38,278.84 G. Total Estimated Cost 500,000.00 H. SAY 500,000.00 23,809.52

A. Materials, Fuel, Oil

B. Equipment, Labor

MDS -14- / 101-200 -01-08 profa

MBC- KB-HEME- (1-34-8004

304,050.00

78,738.38

Prepared by:

ENGR. MARK LESTER A. MAGPANTAY Project Development Officer III

Vice President for Administration and Finance

TOTAL PROJECT COST

Recommending Approval: JOELENE C. LEYNES Approved by:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

ITEM NO.	B.7		SPECIFIC NO.		
	ational Safety & H	_		1.00	months
A. LABOR:					
(Exclude acquisition & delivery of DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
DESCRIPTION	140.	NO. OF DATE	PIER DATE		
Safety Officer	1	5	5	550.00	2,750.00
First Aider	1	15	15	450.00	6,750.00
				Sub- Total	9,500.00
B. EQUIPMENT:					
(Exclude acquisition & delivery of DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
DESCRIPTION	110.	NO. OF BATE	2011.0		
				Sub- Total	-
C. FUEL, OIL & SPAREPARTS					
(Exclude acquisition & delivery of					
DESCRIPTION	UNIT	QUAN	TITY	UNIT COST	AMOUNT
AL WATER DELICATION OF THE PARTY OF THE PART				Sub- Total	
D MATERIAL C.				Sub- Iotai	
D. MATERIALS:(Include acquisition of equipment	t fuel etc for mate	rials)			
(Include acquisition of equipment	t, raci, etc. for mate	UNIT	QTY	UNIT COST	AMOUNT
TOTAL					
Safety Shoes (Rental)		pcs	5	500.00	2,500.00
Safety Helmet (Rental)		pcs	5	260.00	1,300.00
Safety Gloves (disposable)		pair	10	50.00	500.00
Safety Vest (Rental)		pcs	4	225.00	900.00
Face Mask (disposable)		6	4	150.00	
		box		130.00	600.00
		DOX		130.00	600.00
		DOX		130.00	600.00
		DOX		130.00	600.00
		DOX	,	130.00	600.00
		DOX		130.00	600.00
		DOX		130.00	600.00
		DOX	,	130.00	600.00
		DOX		130.00	600.00
		DOX			600.00
		DOX			600.00
		DOX			600.00
		DOX			600.00
		DOX			600.00
		DOX			
		DOX		Sub- Total	5,800.00
		DOX	Total (Estin	Sub- Total nated Direct Cost)	5,800.00 15,300.00
		DOX	Total (Estin	Sub- Total	5,800.00 15,300.00
		DOX	Total (Estin	Sub- Total nated Direct Cost) (as per DO 197 s. 20	5,800.00 15,300.00
		DOX	Total (Estin	Sub- Total nated Direct Cost)	5,800.00 15,300.00
			Total (Estin Indirect Cost	Sub- Total nated Direct Cost) (as per DO 197 s. 20	5,800.00 15,300.00 016) - 1,530.00
			Total (Estin	Sub- Total nated Direct Cost) (as per DO 197 s. 20	5,800.00 15,300.00 15,300.00 - 1,530.00 - 841.50
			Total (Estin Indirect Cost	Sub- Total nated Direct Cost) (as per DO 197 s. 20	5,800.00 15,300.00 016) - 1,530.00
			Total (Estin Indirect Cost	Sub- Total nated Direct Cost) (as per DO 197 s. 20 10% 5% Sub- Total (IC)	5,800.00 15,300.00 15,300.00 1,530.00 - 841.50 2,371.50
			Total (Estin Indirect Cost	Sub- Total nated Direct Cost) (as per DO 197 s. 20	5,800.00 15,300.00

DETAILED ESTIMATES FOR

ITEM NO.	103	SPECIFIC NO.		
NAME OF ITEM	Ceiling Works	QUANTITY	192.00	sq.m.

A. LABOR:

(Exclude acquisition & delivery of materials)

NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
1	10	10	550.00	5,500.00
4	10	40	450.00	18,000.00
3	10	30	350.00	10,500.00
	1 4 3	1 10 4 10	1 10 10 4 10 40	1 10 10 550.00 4 10 40 450.00

B. EQUIPMENT:

Sub- Total 34,000.00

Ú	(Exclude	acquisition	& delivery	of materials)	

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT

Sub- Total

C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

KIND	UNIT	QTY	UNIT COST	AMOUNT
Fiber Cement Board 4'x8'	pcs	60	1,100.00	66,000.00
Metal Furring	pcs	300	300.00	90,000.00
Blind Rivets	box	20	400.00	8,000.00
Concrete Nail 2"	kg	10	120.00	1,200.00
				

| Sub- Total | 165,200.00 | Total (Estimated Direct Cost) | 199,200.00 | Indirect Cost (as per DO 197 s. 2016) |

OCM 15% 29,880.00
Profit 10% 19,920.00

VAT (EDC, OCM, Profit) 5% 12,450.00 Sub- Total (IC) 62,250.00

TOTAL COST 261,450.00

Unit Cost 1,361.72 say 1,361.72