



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

BAC Resolution Recommending Approval
Resolution No. 039, 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


ATTY. SHERLYN A. LAYESA
BAC Member


FRANIE M. AFABLE, DBMHM
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


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

Date: _____

I. Particulars

Abstract of Quotations / for SVP

ii. Abstract or quotations for each evaluation of document/s required to be submitted within the deadline specified in the RFQ.

Date: _____

[illegible]

III. Recommendation /Resolution

'Date:

Lowest / Single Calculated and Responsive Quotation:

JSL BUILDERS AND
CONSTRUCTION SUPPLY

Contract Price Award (in words & figures):

Four hundred seventy thousand
plus P 470,000

| | |
|--------------------------|--|
| <input type="checkbox"/> | Declaration of Fallure under Section 35 of Revised RR of RA 9184 |
|--------------------------|--|

☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]

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

Date:

Engr. ARVIN P. TOLENTINO
TWG Member

Engr. RANDY A. JOCO
TWG Member

ROLAND D. URATE
TWG Member

MYLENE C. BRIÑOSA, Ed.D.
TWG Member

JAYWARVEN L. GONZALES
TWG Member

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

Proceed only if recommended for award of contract



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

POW Code No.: 2151

RFO No. 2025-017

ABC Amount: Php500,000.00

Company Name : ISLANDERS and CONSTRUCTION SUPPLY

Address : POB- 1, VICTORIA OR. 97331.

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

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

Note:

1. All entries must be typewritten.
2. Delivery Period within ____ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [☐] Pick-up (Schedule) [☐] Door to Door Delivery

| Item No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT 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 | 1,216.05 | 233,596.88 |
| XX | | | | | |
| | | | TOTAL | 274.0 | 470,000.00 |

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

JIL SANDER T. LITERAL
Supplier's Signature or Printed Name
268 - 364 - 117 - 00000
TIN No. of Establishment
0906 - 543 - 4032
Contact Number

Date _____

MSU-BAC-FR-05.01

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

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

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 18-Feb-2022 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

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.*

List of Eligibility Documents

of
JSLBUILDERS AND CONSTRUCTION SUPPLY
C NAVARRO ST. POBLACION 1 ,
Victoria , Oriental Mindoro , Region IV-B , Philippines

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



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: Renew | Permit Number: 888-0086 | Date of Issuance: 06 Jan 2025 A | Date of Expiration: December 31, 2025 |
| O.R. Number: 4333769 | O.R. Date: 1/04/2025 | Amount Paid: 50,821.52 | Capital Gross Sales: 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 CODE 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.

Emergency Hotline: PNP(09190937530/09063526303), BFP(09557700007, 09156031500), MDRMO(09770127197/09109183097), MHO(09

Omnibus Sworn Statement


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

A F F I D A V I T

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;
7. **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;
 - c) 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 hand this _____ day of _____, **2025** at
Calapan City, Oriental Mindoro, Philippines.


JIL SANDER J. LITERAL
Sole Proprietor
Affiant

SUBSCRIBED AND SWORN to before me this _____ day of _____, **2025** at
Calapan City, Oriental Mindoro, Philippines.

Doc No. 461
Page No. 94
Book No. 48
Series no. 2025


ATTY. TYRONE KIM D. BACULO
Notary Public for and in the City of Calapan, Oriental Mindoro
Notarial Commission No. NP-24-290
Until December 31, 2025
Roll of Attorneys No. 65809
IBP No. 014874 Lifetime Oriental Mindoro
CTR No. 1391170-11-07-2024 (for 2025)/Calapan
NCTE Compliance No. VII-0024986 /12-27-2023

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: 063RC2022000002525

Date OCN Generated: June 29, 2022

UPDATED ON JUN 29 2022

CERTIFICATE OF REGISTRATION

| | | |
|---|---|---|
| TIN & BRANCH CODE 268-364-117-00000 | NAME OF TAXPAYER LITERAL, JIL SANDER JAEN | TIN ISSUANCE DATE December 24, 2008 |
| REGISTERING OFFICE | X Head Office | Branch |
| REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES | | |

| TAX TYPES | FORM TYPES | FILING START DATE | FILING FREQUENCY | FILING DUE DATE |
|-----------------------------------|------------|-------------------|------------------|---|
| INDIVIDUAL INCOME TAX | 1701Q | March 18, 2021 | QUARTERLY | 1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15 |
| INDIVIDUAL INCOME TAX | 1701 | March 18, 2021 | ANNUALLY | On or before April 15 of each year covering income for the preceding taxable year. |
| REGISTRATION FEE | 0605 | March 18, 2021 | | On or before the last day of January. |
| VALUE ADDED TAX | 2550M | August 1, 2022 | MONTHLY | Not later than the 20th day following the close of the month. |
| VALUE ADDED TAX | 2550Q | July 1, 2022 | QUARTERLY | Not later than the 25th day following the close of each taxable quarter. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 0619E | July 1, 2022 | MONTHLY | On or before the 10th day of the month following the month in which withholding was made. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 1601EQ | July 1, 2022 | QUARTERLY | Not later than the last day of the month following the close of the quarter during which withholding was made. |
| WITHHOLDING TAX - EXPANDED/OTHERS | 1604E | January 1, 2023 | ANNUALLY | On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued |

TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)**BUSINESS INFORMATION DETAILS**

| | | CATEGORY | REGISTRATION DATE |
|----------------------------|---|-----------|-------------------|
| TRADE NAME 1 (PSIC) | JSLBUILDERS AND CONSTRUCTION SUPPLY | | March 18, 2021 |
| Line of Business | 42100-CONSTRUCTION OF ROADS AND RAILWAYS | Secondary | |
| (PSIC) | 42100 - CONSTRUCTION OF ROADS AND RAILWAYS | | |
| (PSIC) | 41002-NON-RESIDENTIAL BUILDING CONSTRUCTION | Secondary | |

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC2022000002525

Date OCN Generated: June 29, 2022

UPDATED ON JUN 29 2022

CERTIFICATE OF REGISTRATION

| | | | |
|---|--|---------|---|
| TIN & BRANCH CODE 268-364-117-00000 | NAME OF TAXPAYER LITERAL, JIL SANDER JAEN | | TIN ISSUANCE DATE December 24, 2008 |
| REGISTERING OFFICE | X Head Office | Branch | |
| REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES | | | |
| Line of Business | 41002 - NON-RESIDENTIAL BUILDING CONSTRUCTION | | |
| (PSIC) | 47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C. | | |
| Line of Business | RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES | Primary | |

REMINDERS:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
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.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

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



Regina P. Reforma
REGINA P. REFORMA
OIC-Asst. Revenue District Officer

EMELITA R. ABO

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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



PNB

BTR-BIR PAYMENT SLIP

DATE

PLEASE WRITE HEAVILY

M M D D Y Y

Dr. Mardona-Victoria Branch is happy to serve you.
You have made a BILLS PAYMENT
of PHP 48,729.00 ON 04-11-2023 09:00:07
to BUREAU OF INTERNAL REVENUE
Payor: JIL SANDER JASON LITERAL
Account No. 088764117000
Txn Ref: 88876411700040100016
Mode of Payment: Cash
Service Charge: PHP 0.00

Processed by Jeremiah 2023 09:05:47
Thank you for banking with us. With PNB, You First!

Before leaving the counter, please ensure the correctness of the transaction details as seen on the validation. This document is considered valid when machine validated.

| | | | | | |
|--|-----|--|--------------|-----|--------|
| ACCOUNT NAME BTR - BIR | | Taxpayer may confirm their Tax Payment with their Home RDG/LTDO (where they file tax returns and pay internal revenue taxes). | | | |
| TAXPAYER'S NAME LITERAL, JIL SANDER J. | | TAX TYPE IT | | | |
| TIN 268-344-117-000 | | TAX FORM 101 | | | |
| TAX PERIOD DEC. 2023 | | | | | |
| MODE OF PAYMENT | | | | | |
| <input checked="" type="checkbox"/> CASH | | | | | |
| NOTES | QTY | AMOUNT | NOTES | QTY | AMOUNT |
| 1,000 | 48 | 48000 | 100 | 7 | 700 |
| 500 | | | 50 | | |
| 200 | | | 20 | 1 | 20 |
| TOTAL COINS | | 7 | CASH PAYMENT | | 48,729 |
| <input type="checkbox"/> CHECK | | CHECK PAYMENT | | | |
| <input type="checkbox"/> DEBIT MY ACCOUNT NO. | | | | | |
| AMOUNT IN FIGURES: | | 48,729 | | | |
| AMOUNT IN WORDS: | | fourty eight thousand seven hundred twenty nine | | | |
| <input checked="" type="checkbox"/> | | We consent to the collection and processing of personal data provided herein that will be used for facilitating the BTR-BIR transaction. All personal data will be processed in accordance with the Bank's Data Privacy Policy, provided in the Bank's website (www.pnb.com.ph) and applicable data privacy laws, rules and regulations as may be amended from time to time. | | | |
| ACCOUNTHOLDER'S SIGNATURE | | | | | |
| Signature Verified by: | | Approved by: | | | |


TAXPAYER'S COPY

Form 2020.3 REV Sept 19

7

BIR Form No.
1701
January 2018 (ENCS)
Page 2

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


1701 01/18/ENCS P2

TIN
000 000 000 000

Employer's Last Name
LTERAL J. SANDER JAR

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number (TIN)

2 AGO Code

3 Filer's Spouse Type
☐ Single Proprietor ☐ Professional ☐ Compensation Earner

4 Alphabetic Tax Code (ATC)
☐ 1011 Compensation Income ☐ 1012 Business Income-Graduated IT Rates ☐ 1014 Income from Profession-Graduated IT Rates ☐ 1015 Mixed Income-Graduated IT Rates
☐ 1013 Business Income-8% IT Rate ☐ 1017 Income from Profession-8% IT Rate ☐ 1016 Mixed Income-8% IT Rate

5 Spouse's Name (Last Name, First Name, Middle Name)

6 Contact Number

7 Citizenship

8 Claiming Foreign Tax Credit? ☐ Yes ☐ No

9 Foreign tax number (if applicable)

10 Income EXEMPT from income tax?
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI)]

11 Income subject to SPECIAL/PREFERENTIAL RATE?
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI)]

12 Tax Rate*
(choose one)
☐ Graduated Rates
(Choose Method of Deduction in item 12A)
☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC
(Available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))

12A Method of Deduction (choose one)
☐ Itemized Deduction
(Sec. 34(A-V), NIRC)
☐ Optional Standard Deduction (OSD)
(40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(B), NIRC))

PART V - Computation of Tax

Schedule 1 - Gross Compensation Income and Tax Withheld (Attach additional Sheets, if necessary)
On items 1 and 2, enter the required information for each of your employers and make (X) whether the information is for the Taxpayer or the Spouse. On item 3A, enter the Total Gross Compensation and Total tax withheld for the Taxpayer and on item 3B, for the Spouse. (DO NOT enter Gross Compensation or Total tax withheld if 0 or more round up)

☐ Taxpayer
☐ Spouse

1

2

a. Name of Employer

b. Employer's TIN

(Continuation of Table Above)

c. Compensation Income

d. Tax Withheld

1

2

3A TAXPAYER

3B SPOUSE


Schedule 2 - Taxable Compensation Income (Sum up)

| Particulars | A. Taxpayer/Filer | B. Spouse |
|---|-------------------|-----------|
| 4 Gross Compensation Income (Carry over from Schedule 1, Item 3A) | 0.00 | 0.00 |
| 5 Less: Non-Taxable / Exempt Compensation | 0.00 | 0.00 |
| 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 (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)
3.A - For Graduated Income Tax Rates

| | | |
|--|---------------|------|
| 8 Sales/Service/Receipts/Fees | 21,379,159.00 | 0.00 |
| 9 Less: Sales Returns, Allowances and Discounts | 0.00 | 0.00 |
| 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) | 21,379,159.00 | 0.00 |
| 11 Less: Cost of Sales/Services (Applicable only if availing Itemized Deductions) | 18,378,494.00 | 0.00 |
| 12 Gross Income/Less from Operation (Item 10 Less Item 11) | 2,999,665.00 | 0.00 |
| 13 Less: Deductions Allowable under Building Laws | 0.00 | 0.00 |
| 14 Ordinary Allowable Itemized Deductions (Page 101, 102 Schedule 1, Item 3, Section 101, 102) | 634,079.00 | 0.00 |
| 15 Special Allowable Itemized Deductions (Page 101, 102 Schedule 1, Item 3, Section 101, 102) | 0.00 | 0.00 |
| 16 Allowable for Net Operating Loss Carry Over (NOLCO) (Page 101, 102 Schedule 1, Item 3, Section 101, 102) | 0.00 | 0.00 |
| 17 Total Allowable Itemized Deductions (Sum of items 13 to 16) | 634,079.00 | 0.00 |
| OR | | |
| 18 Optional Standard Deduction (OSD) (40% of item 12) | 0.00 | 0.00 |
| 19 Net Income/Loss (If Itemized, Item 12 Less Item 17; If OSD, Item 12 Less Item 18) | 2,365,586.00 | 0.00 |
| 20 Add: Other Non-Operating Income (Specify below) | 0.00 | 0.00 |
| 21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) | 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) | 2,365,586.00 | 0.00 |
| 24 Total Taxable Income - Compensation & Business (Sum of items 7 and 23) | 2,365,586.00 | 0.00 |
| 25 Total Tax Due-Compensation and Business Income (Under graduated rates) (Item 24 x Applicable Tax Rate based on Tax Table below) (Page 101, 102) | 440,027.00 | 0.00 |

| TABLE 1 - Tax Rates (Effective January 1, 2018 to December 31, 2018) | | TABLE 2 - Tax Rates (Effective January 1, 2019 to December 31, 2019) | |
|--|------|--|------|
| Amount of Taxable Income | Rate | Amount of Taxable Income | Rate |
| Up to P250,000 | 0% | Up to P250,000 | 0% |
| Over P250,000 up to P500,000 | 5% | Over P250,000 up to P500,000 | 5% |
| Over P500,000 up to P750,000 | 10% | Over P500,000 up to P750,000 | 10% |
| Over P750,000 up to P1,000,000 | 15% | Over P750,000 up to P1,000,000 | 15% |
| Over P1,000,000 up to P1,250,000 | 20% | Over P1,000,000 up to P1,250,000 | 20% |
| Over P1,250,000 up to P1,500,000 | 25% | Over P1,250,000 up to P1,500,000 | 25% |
| Over P1,500,000 up to P2,000,000 | 30% | Over P1,500,000 up to P2,000,000 | 30% |
| Over P2,000,000 up to P2,500,000 | 35% | Over P2,000,000 up to P2,500,000 | 35% |
| Over P2,500,000 up to P3,000,000 | 40% | Over P2,500,000 up to P3,000,000 | 40% |
| Over P3,000,000 up to P3,500,000 | 45% | Over P3,000,000 up to P3,500,000 | 45% |
| Over P3,500,000 up to P4,000,000 | 50% | Over P3,500,000 up to P4,000,000 | 50% |
| Over P4,000,000 up to P4,500,000 | 55% | Over P4,000,000 up to P4,500,000 | 55% |
| Over P4,500,000 up to P5,000,000 | 60% | Over P4,500,000 up to P5,000,000 | 60% |
| Over P5,000,000 up to P5,500,000 | 65% | Over P5,000,000 up to P5,500,000 | 65% |
| Over P5,500,000 up to P6,000,000 | 70% | Over P5,500,000 up to P6,000,000 | 70% |
| Over P6,000,000 up to P6,500,000 | 75% | Over P6,000,000 up to P6,500,000 | 75% |
| Over P6,500,000 up to P7,000,000 | 80% | Over P6,500,000 up to P7,000,000 | 80% |
| Over P7,000,000 up to P7,500,000 | 85% | Over P7,000,000 up to P7,500,000 | 85% |
| Over P7,500,000 up to P8,000,000 | 90% | Over P7,500,000 up to P8,000,000 | 90% |
| Over P8,000,000 up to P8,500,000 | 95% | Over P8,000,000 up to P8,500,000 | 95% |
| Over P8,500,000 up to P9,000,000 | 100% | Over P8,500,000 up to P9,000,000 | 100% |
| Over P9,000,000 up to P9,500,000 | 105% | Over P9,000,000 up to P9,500,000 | 105% |
| Over P9,500,000 up to P10,000,000 | 110% | Over P9,500,000 up to P10,000,000 | 110% |
| Over P10,000,000 up to P10,500,000 | 115% | Over P10,000,000 up to P10,500,000 | 115% |
| Over P10,500,000 up to P11,000,000 | 120% | Over P10,500,000 up to P11,000,000 | 120% |
| Over P11,000,000 up to P11,500,000 | 125% | Over P11,000,000 up to P11,500,000 | 125% |
| Over P11,500,000 up to P12,000,000 | 130% | Over P11,500,000 up to P12,000,000 | 130% |
| Over P12,000,000 up to P12,500,000 | 135% | Over P12,000,000 up to P12,500,000 | 135% |
| Over P12,500,000 up to P13,000,000 | 140% | Over P12,500,000 up to P13,000,000 | 140% |
| Over P13,000,000 up to P13,500,000 | 145% | Over P13,000,000 up to P13,500,000 | 145% |
| Over P13,500,000 up to P14,000,000 | 150% | Over P13,500,000 up to P14,000,000 | 150% |
| Over P14,000,000 up to P14,500,000 | 155% | Over P14,000,000 up to P14,500,000 | 155% |
| Over P14,500,000 up to P15,000,000 | 160% | Over P14,500,000 up to P15,000,000 | 160% |
| Over P15,000,000 up to P15,500,000 | 165% | Over P15,000,000 up to P15,500,000 | 165% |
| Over P15,500,000 up to P16,000,000 | 170% | Over P15,500,000 up to P16,000,000 | 170% |
| Over P16,000,000 up to P16,500,000 | 175% | Over P16,000,000 up to P16,500,000 | 175% |
| Over P16,500,000 up to P17,000,000 | 180% | Over P16,500,000 up to P17,000,000 | 180% |
| Over P17,000,000 up to P17,500,000 | 185% | Over P17,000,000 up to P17,500,000 | 185% |
| Over P17,500,000 up to P18,000,000 | 190% | Over P17,500,000 up to P18,000,000 | 190% |
| Over P18,000,000 up to P18,500,000 | 195% | Over P18,000,000 up to P18,500,000 | 195% |
| Over P18,500,000 up to P19,000,000 | 200% | Over P18,500,000 up to P19,000,000 | 200% |
| Over P19,000,000 up to P19,500,000 | 205% | Over P19,000,000 up to P19,500,000 | 205% |
| Over P19,500,000 up to P20,000,000 | 210% | Over P19,500,000 up to P20,000,000 | 210% |
| Over P20,000,000 up to P20,500,000 | 215% | Over P20,000,000 up to P20,500,000 | 215% |
| Over P20,500,000 up to P21,000,000 | 220% | Over P20,500,000 up to P21,000,000 | 220% |
| Over P21,000,000 up to P21,500,000 | 225% | Over P21,000,000 up to P21,500,000 | 225% |
| Over P21,500,000 up to P22,000,000 | 230% | Over P21,500,000 up to P22,000,000 | 230% |
| Over P22,000,000 up to P22,500,000 | 235% | Over P22,000,000 up to P22,500,000 | 235% |
| Over P22,500,000 up to P23,000,000 | 240% | Over P22,500,000 up to P23,000,000 | 240% |
| Over P23,000,000 up to P23,500,000 | 245% | Over P23,000,000 up to P23,500,000 | 245% |
| Over P23,500,000 up to P24,000,000 | 250% | Over P23,500,000 up to P24,000,000 | 250% |
| Over P24,000,000 up to P24,500,000 | 255% | Over P24,000,000 up to P24,500,000 | 255% |
| Over P24,500,000 up to P25,000,000 | 260% | Over P24,500,000 up to P25,000,000 | 260% |
| Over P25,000,000 up to P25,500,000 | 265% | Over P25,000,000 up to P25,500,000 | 265% |
| Over P25,500,000 up to P26,000,000 | 270% | Over P25,500,000 up to P26,000,000 | 270% |
| Over P26,000,000 up to P26,500,000 | 275% | Over P26,000,000 up to P26,500,000 | 275% |
| Over P26,500,000 up to P27,000,000 | 280% | Over P26,500,000 up to P27,000,000 | 280% |
| Over P27,000,000 up to P27,500,000 | 285% | Over P27,000,000 up to P27,500,000 | 285% |
| Over P27,500,000 up to P28,000,000 | 290% | Over P27,500,000 up to P28,000,000 | 290% |
| Over P28,000,000 up to P28,500,000 | 295% | Over P28,000,000 up to P28,500,000 | 295% |
| Over P28,500,000 up to P29,000,000 | 300% | Over P28,500,000 up to P29,000,000 | 300% |
| Over P29,000,000 up to P29,500,000 | 305% | Over P29,000,000 up to P29,500,000 | 305% |
| Over P29,500,000 up to P30,000,000 | 310% | Over P29,500,000 up to P30,000,000 | 310% |
| Over P30,000,000 up to P30,500,000 | 315% | Over P30,000,000 up to P30,500,000 | 315% |
| Over P30,500,000 up to P31,000,000 | 320% | Over P30,500,000 up to P31,000,000 | 320% |
| Over P31,000,000 up to P31,500,000 | 325% | Over P31,000,000 up to P31,500,000 | 325% |
| Over P31,500,000 up to P32,000,000 | 330% | Over P31,500,000 up to P32,000,000 | 330% |
| Over P32,000,000 up to P32,500,000 | 335% | Over P32,000,000 up to P32,500,000 | 335% |
| Over P32,500,000 up to P33,000,000 | 340% | Over P32,500,000 up to P33,000,000 | 340% |
| Over P33,000,000 up to P33,500,000 | 345% | Over P33,000,000 up to P33,500,000 | 345% |
| Over P33,500,000 up to P34,000,000 | 350% | Over P33,500,000 up to P34,000,000 | 350% |
| Over P34,000,000 up to P34,500,000 | 355% | Over P34,000,000 up to P34,500,000 | 355% |
| Over P34,500,000 up to P35,000,000 | 360% | Over P34,500,000 up to P35,000,000 | 360% |
| Over P35,000,000 up to P35,500,000 | 365% | Over P35,000,000 up to P35,500,000 | 365% |
| Over P35,500,000 up to P36,000,000 | 370% | Over P35,500,000 up to P36,000,000 | 370% |
| Over P36,000,000 up to P36,500,000 | 375% | Over P36,000,000 up to P36,500,000 | 375% |
| Over P36,500,000 up to P37,000,000 | 380% | Over P36,500,000 up to P37,000,000 | 380% |
| Over P37,000,000 up to P37,500,000 | 385% | Over P37,000,000 up to P37,500,000 | 385% |
| Over P37,500,000 up to P38,000,000 | 390% | Over P37,500,000 up to P38,000,000 | 390% |
| Over P38,000,000 up to P38,500,000 | 395% | Over P38,000,000 up to P38,500,000 | 395% |
| Over P38,500,000 up to P39,000,000 | 400% | Over P38,500,000 up to P39,000,000 | 400% |
| Over P39,000,000 up to P39,500,000 | 405% | Over P39,000,000 up to P39,500,000 | 405% |
| Over P39,500,000 up to P40,000,000 | 410% | Over P39,500,000 up to P40,000,000 | 410% |
| Over P40,000,000 up to P40,500,000 | 415% | Over P40,000,000 up to P40,500,000 | 415% |
| Over P40,500,000 up to P41,000,000 | 420% | Over P40,500,000 up to P41,000,000 | 420% |
| Over P41,000,000 up to P41,500,000 | 425% | Over P41,000,000 up to P41,500,000 | 425% |
| Over P41,500,000 up to P42,000,000 | 430% | Over P41,500,000 up to P42,000,000 | 430% |
| Over P42,000,000 up to P42,500,000 | 435% | Over P42,000,000 up to P42,500,000 | 435% |
| Over P42,500,000 up to P43,000,000 | 440% | Over P42,500,000 up to P43,000,000 | 440% |
| Over P43,000,000 up to P43,500,000 | 445% | Over P43,000,000 up to P43,500,000 | 445% |
| Over P43,500,000 up to P44,000,000 | 450% | Over P43,500,000 up to P44,000,000 | 450% |
| Over P44,000,000 up to P44,500,000 | 455% | Over P44,000,000 up to P44,500,000 | 455% |
| Over P44,500,000 up to P45,000,000 | 460% | Over P44,500,000 up to P45,000,000 | 460% |
| Over P45,000,000 up to P45,500,000 | 465% | Over P45,000,000 up to P45,500,000 | 465% |
| Over P45,500,000 up to P46,000,000 | 470% | Over P45,500,000 up to P46,000,000 | 470% |
| Over P46,000,000 up to P46,500,000 | 475% | Over P46,000,000 up to P46,500,000 | 475% |
| Over P46,500,000 up to P47,000,000 | 480% | Over P46,500,000 up to P47,000,000 | 480% |
| Over P47,000,000 up to P47,500,000 | 485% | Over P47,000,000 up to P47,500,000 | 485% |
| Over P47,500,000 up to P48,000,000 | 490% | Over P47,500,000 up to P48,000,000 | 490% |
| Over P48,000,000 up to P48,500,000 | 495% | Over P48,000,000 up to P48,500,000 | 495% |
| Over P48,500,000 up to P49,000,000 | 500% | Over P48,500,000 up to P49,000,000 | 500% |
| Over P49,000,000 up to P49,500,000 | 505% | Over P49,000,000 up to P49,500,000 | 505% |
| Over P49,500,000 up to P50,000,000 | 510% | Over P49,500,000 up to P50,000,000 | 510% |
| Over P50,000,000 up to P50,500,000 | 515% | Over P50,000,000 up to P50,500,000 | 515% |
| Over P50,500,000 up to P51,000,000 | 520% | Over P50,500,000 up to P51,000,000 | 520% |
| Over P51,000,000 up to P51,500,000 | 525% | Over P51,000,000 up to P51,500,000 | 525% |
| Over P51,500,000 up to P52,000,000 | 530% | Over P51,500,000 up to P52,000,000 | 530% |
| Over P52,000,000 up to P52,500,000 | 535% | Over P52,000,000 up to P52,500,000 | 535% |
| Over P52,500,000 up to P53,000,000 | 540% | Over P52,500,000 up to P53,000,000 | 540% |
| Over P53,000,000 up to P53,500,000 | 545% | Over P53,000,000 up to P53,500,000 | 545% |
| Over P53,500,000 up to P54,000,000 | 550% | Over P53,500,000 up to P54,000,000 | 550% |
| Over P54,000,000 up to P54,500,000 | 555% | Over P54,000,000 up to P54,500,000 | 555% |
| Over P54,500,000 up to P55,000,000 | 560% | Over P54,500,000 up to P55,000,000 | 560% |
| Over P55,000,000 up to P55,500,000 | 565% | Over P55,000,000 up to P55,500,000 | 565% |
| Over P55,500,000 up to P56,000,000 | 570% | Over P55,500,000 up to P56,000,000 | 570% |
| Over P56,000,000 up to P56,500,000 | 575% | Over P56,000,000 up to P56,500,000 | 575% |
| Over P56,500,000 up to P57,000,000 | 580% | Over P56,500,000 up to P57,000,000 | 580% |
| Over P57,000,000 up to P57,500,000 | 585% | Over P57,000,000 up to P57,500,000 | 585% |
| Over P57,500,000 up to P58,000,000 | 590% | Over P57,500,000 up to P58,000,000 | 590% |
| Over P58,000,000 up to P58,500,000 | 595% | Over P58,000,000 up to P58,500,000 | 595% |
| Over P58,500,000 up to P59,000,000 | 600% | Over P58,500,000 up to P59,000,000 | 600% |
| Over P59,000,000 up to P59,500,000 | 605% | Over P59,000,000 up to P59,500,000 | 605% |
| Over P59,500,000 up to P60,000,000 | 610% | Over P59,500,000 up to P60,000,000 | 610% |
| Over P60,000,000 up to P60,500,000 | 615% | Over P60,000,000 up to P60,500,000 | 615% |
| Over P60,500,000 up to P61,000,000 | 620% | Over P60,500,000 up to P61,000,000 | 620% |
| Over P61,000,000 up to P61,500,000 | 625% | Over P61,000,000 up to P61,500,000 | 625% |
| Over P61,500,000 up to P62,000,000 | | | |

| | | | | | | | | | | | |
|--|--|--|--|--|--|------------------|--|-------------------------------|--|--|--|
| BIR Form No 1701 January 2016 (ENCS) Page 3 | | Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts | |  1701 01 16ENCS P3 | | | | | | | |
| TIN 004 937 000 | | Taxpayer/Filer's Last Name LYRIAL JIL SANDER JAREN | | | | | | | | | |
| 7.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 48 Centavos or less drop down; 50 or more round up) | | | | | | | | | | | |
| Particulars | | A. Taxpayer/Filer | | B. Spouse | | | | | | | |
| 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts) | | 0.00 | | 0.00 | | | | | | | |
| Add: Other Non-Operating Income (specify below) | | | | | | | | | | | |
| 27 | | 0.00 | | 0.00 | | | | | | | |
| 28 Total Income (Sum of Items 26 and 27) | | 0.00 | | 0.00 | | | | | | | |
| Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income) | | 0.00 | | 0.00 | | | | | | | |
| 29 | | 0.00 | | 0.00 | | | | | | | |
| 30 Taxable Income/(Loss) (Item 28 Less Item 29) | | 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)(Sum of Items 7 and 31) (To Part VI, Item 3) | | 0.00 | | 0.00 | | | | | | | |
| Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, 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 | | 0.00 | | 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 | | 0.00 | | 0.00 | | | | | | | |
| 12 Research and Development | | 0.00 | | 0.00 | | | | | | | |
| 13 Salaries, Wages and Allowances | | 555,590.00 | | 0.00 | | | | | | | |
| 14 SSS, GSIS, Philhealth, HDMF and Other Contributions | | 0.00 | | 0.00 | | | | | | | |
| 15 Taxes and Licenses | | 75,885.00 | | 0.00 | | | | | | | |
| 16 Transportation and Travel | | 0.00 | | 0.00 | | | | | | | |
| 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Attach additional sheet(s), if necessary) | | | | | | | | | | | |
| a Janitorial and Messengerial Services | | 0.00 | | 0.00 | | | | | | | |
| b Professional Fees | | 20,000.00 | | 0.00 | | | | | | | |
| c Security Services | | 0.00 | | 0.00 | | | | | | | |
| d SEE ATTACHED RS | | 194,250.00 | | 0.00 | | | | | | | |
| 18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 4-A, Item 18) | | 369,875.00 | | 0.00 | | | | | | | |
| Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary) | | | | | | | | | | | |
| 5.A - Taxpayer/Filer | | Description | | Legal Basis | | Amount | | | | | |
| 1 | | | | | | 0.00 | | | | | |
| 2 | | | | | | 0.00 | | | | | |
| 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V, Schedule 5-A, Item 3A) | | | | | | 0.00 | | | | | |
| 5.B - Spouse | | | | | | | | | | | |
| 4 | | | | | | 0.00 | | | | | |
| 5 | | | | | | 0.00 | | | | | |
| 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V, Schedule 5-A, Item 3B) | | | | | | 0.00 | | | | | |
| Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO) | | | | | | | | | | | |
| 6.A - Computation of NOLCO | | Description | | A. Taxpayer/Filer | | B. Spouse | | | | | |
| 1 Gross Income | | | | 0.00 | | 0.00 | | | | | |
| 2 Less: Ordinary Allowable Itemized Deductions | | | | 0.00 | | 0.00 | | | | | |
| 3 Net Operating Loss (Item 1 Less Item 2) (To Subsection 6.A.1, Item 7A, and Subsection 6.A.1.1, Item 7B) | | | | 0.00 | | 0.00 | | | | | |
| 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO | | | | | | | | | | | |
| Net Operating Loss | | A. Amount | | B. NOLCO Applied Previous Years | | C. NOLCO Expired | | D. NOLCO Applied Current Year | | E. Net Operating Loss (Unapplied) [(E)-(A)-(B)-(C)-(D))] | |
| Year Incurred | | | | | | | | | | | |
| 4 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 5 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 6 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 7 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| 8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V, Schedule 6-A, Item 18A) | | | | | | | | | | | |

Bank of Cebu
RBO
DATE: APR 01 2016
TELLER: ENEMACHIE, JASIE R. 121117



anthony marko <clientmail08@gmail.com>

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

NO. 1000-1000-1000
BIR
DATE: APR 01 2024
TELEFON: 02-8861-6000

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

TIN : 26836417-0000
PAYER'S NAME: LITERAL, JIL SANDER JEAN

| SEQ NO | TAXPAYER IDENTIFICATION NUMBER | CORPORATION (Registered Name) | INDIVIDUAL (Last Name, First Name, Middle Name) | ATC CODE | NATURE OF PAYMENT | AMOUNT OF INCOME PAYMENT | TAX RATE | AMOUNT OF TAX WITHHELD |
|-----------|--------------------------------------|-----------------------------------|--|----------|--|-----------------------------|----------|---------------------------|
| (1) | (2) | (3) | (4) | (5) | | (6) | (7) | (8) |
| 1 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1157 | Income payments made by the government | 652,362.51 | 2.00 | 13,047.25 |
| 2 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 117,200.00 | 1.00 | 1,172.00 |
| 3 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 44,508.93 | 1.00 | 445.09 |
| 4 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1157 | Income payments made by the government | 445,794.64 | 2.00 | 8,915.89 |
| 5 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 38,308.93 | 1.00 | 383.09 |
| 6 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 1,995.54 | 1.00 | 19.96 |
| 7 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 37,678.57 | 1.00 | 376.79 |
| 8 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 44,401.79 | 1.00 | 444.02 |
| 9 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1157 | Income payments made by the government | 178,156.25 | 2.00 | 3,563.13 |
| 10 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1157 | Income payments made by the government | 322,211.16 | 2.00 | 6,444.22 |
| 11 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1157 | Income payments made by the government | 298,340.63 | 2.00 | 5,966.81 |
| 12 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1157 | Income payments made by the government | 173,660.71 | 2.00 | 3,473.21 |
| 13 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 9,017.86 | 1.00 | 90.18 |
| 14 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 44,442.86 | 1.00 | 444.43 |
| 15 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 33,214.29 | 1.00 | 332.14 |
| 16 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1157 | Income payments made by the government | 127,098.66 | 2.00 | 2,541.97 |
| 17 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1157 | Income payments made by the government | 425,986.83 | 2.00 | 8,519.74 |
| 18 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 44,433.04 | 1.00 | 444.33 |
| 19 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 44,096.43 | 1.00 | 440.96 |
| 20 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1157 | Income payments made by the government | 538,254.54 | 2.00 | 10,765.09 |
| 21 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | 713,114.58 | 1.00 | 7,131.15 |
| 22 | 004-178-211-0000 | MINDORO STATE COLLEGE OF AGRICULT | | W1640 | Income payments made by the government | | | |

BRN 2023-12-28 10:00:00
JUL 01 2024
TELLER: JEROME L. LACOR



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CaBaMiRo
CITY OF STO. TOMAS, BATANGAS
QF-TCC-01-01-2023.00

Annex "M"

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

03/06/2024

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**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------------------------|-----------------------------|-----------------------------|--------------------------------------|--|--|-------------------|---|--|-------------------------------------|---------------------------------|--|--------------------------------------|-------------------------------|--|--------------------------------------|----------------|--|--------------------------|-----------------------------|--------------------------|--------------|---|--|---|--|---------------------------------------|--|------------------------------|--|------------------------|--|-------------------------|--|---------------------------------------|--|
| <p>This certifies that</p> <p>JSLBUILDERS AND CONSTRUCTION SUPPLY</p> <p>having complied with all the requirements for licensure 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.</p> <p>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 registered contractor for government projects.</p> <p>Given at Metro Manila, Philippines, on January 27, 2025</p> <p> ERNI G. BAGCAO Board Member</p> <p> HERBERT D. G. MATIENZO Executive Director</p> <p> SERGIE T. RETOME Board Secretary</p> <p></p> <p>DOCUMENTARY STAMP TAX PAID (Php 30.00)</p> | <p>CONTRACTOR'S PARTICULAR</p> <table><tr><td>Authorized Managing Officer</td><td>Signature</td><td>NOT VALID WITHOUT SIGNATURE</td></tr><tr><td>Jil Sander J. Literal</td><td></td><td></td></tr><tr><td>Organization Type</td><td colspan="2">Head Office (Region)</td></tr><tr><td>Sole Proprietorship</td><td colspan="2">REGION 4B (MIMAROPA)</td></tr><tr><td colspan="3">Taxpayer Identification Number (TIN)</td></tr><tr><td colspan="3">268364117000</td></tr></table> <p>LICENSE PARTICULARS</p> <table><tr><td>License First Issue Date</td><td>Contractor's License Number</td></tr><tr><td>February 08, 2022</td><td>52046</td></tr><tr><td colspan="2">Validity Period of this License/Renewal</td></tr><tr><td colspan="2">February 08, 2025 to February 08, 2026</td></tr><tr><td colspan="2">Principal Classification and Category</td></tr><tr><td colspan="2">General Engineering D</td></tr><tr><td colspan="2">Other Classification/s</td></tr><tr><td colspan="2">General Building</td></tr><tr><td colspan="2">000000000000000000000000000000</td></tr></table> <p></p> | Authorized Managing Officer | Signature | NOT VALID WITHOUT SIGNATURE | Jil Sander J. Literal | | | Organization Type | Head Office (Region) | | Sole Proprietorship | REGION 4B (MIMAROPA) | | Taxpayer Identification Number (TIN) | | | 268364117000 | | | License First Issue Date | Contractor's License Number | February 08, 2022 | 52046 | Validity Period of this License/Renewal | | February 08, 2025 to February 08, 2026 | | Principal Classification and Category | | General Engineering D | | Other Classification/s | | General Building | | 000000000000000000000000000000 | |
| | Authorized Managing Officer | Signature | NOT VALID WITHOUT SIGNATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Jil Sander J. Literal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Organization Type | Head Office (Region) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Sole Proprietorship | REGION 4B (MIMAROPA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Taxpayer Identification Number (TIN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 268364117000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | License First Issue Date | Contractor's License Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | February 08, 2022 | 52046 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Validity Period of this License/Renewal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| February 08, 2025 to February 08, 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Principal Classification and Category | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| General Engineering D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Classification/s | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| General Building | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 000000000000000000000000000000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>REGISTRATION PARTICULARS</p> <table><tr><td>Registration Date</td><td>Registration Number</td></tr><tr><td>January 22, 2025</td><td>0248-2025</td></tr><tr><td colspan="2">Validity Period of this Registration</td></tr><tr><td colspan="2">January 22, 2025 to February 08, 2028</td></tr><tr><td colspan="2">Kinds of Project and Respective Size Ranges</td></tr><tr><td>Irrigation and Flood Control</td><td>Small B</td></tr><tr><td>Road, Highway, Pavement, Railways, Airport Horizontal</td><td>Small B</td></tr><tr><td>Structures and Bridges</td><td></td></tr><tr><td>Building and Industrial Plant</td><td>Small B</td></tr></table> | Registration Date | Registration Number | January 22, 2025 | 0248-2025 | Validity Period of this Registration | | January 22, 2025 to February 08, 2028 | | Kinds of Project and Respective Size Ranges | | Irrigation and Flood Control | Small B | Road, Highway, Pavement, Railways, Airport Horizontal | Small B | Structures and Bridges | | Building and Industrial Plant | Small B | | | | | | | | | | | | | | | | | | | |
| Registration Date | Registration Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| January 22, 2025 | 0248-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Validity Period of this Registration | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| January 22, 2025 to February 08, 2028 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kinds of Project and Respective Size Ranges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Irrigation and Flood Control | Small B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Road, Highway, Pavement, Railways, Airport Horizontal | Small B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Structures and Bridges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Building and Industrial Plant | Small B | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

IMPORTANT NOTICE: Filing schedule for license renewal application – on or before **January 09, 2026**

TERMS AND CONDITIONS OF REGULAR LICENSE

1. 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.
3. 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.
6. 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.
7. 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.
3. 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.
6. 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

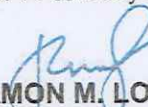
JIL SANDER JAEN LITERAL

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

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | ESTIMATED DIRECT COST | MARK-UPS IN PERCENT | | TOTAL MARK-UP | | VAT | TOTAL INDIRECT COST | TOTAL COST | UNIT COST |
|----------|--------------------------------------|----------|--------|--------------------------|---------------------|--------|---------------|---------------------|------------------------|------------------------|------------|-----------|
| | | | | | OCM | PROFIT | % | VALUE | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | |
| B.7 | Occupational Safety & Health Program | 1.00 | months | 15,300.00 | 0% | 10% | 10% | (5)X(8) 1,530.00 | 5% [(5)+(9)] 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 | 7,531.62 | 7,531.62 |
| 102 | Roofing Works | 192.00 | sq.m. | 162,550.00 | 15% | 10% | 25% | 40,637.50 | 10,159.38 | 50,796.88 | 213,346.88 | 1,111.18 |
| 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 | |

Prepared by

MARYNEL A. HERMOSA
Member, BAC Secretariat

Submitted by:

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

Recommending Approval:

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

Approved:

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



PROGRAM OF WORKS/BUDGET COST

Date: _____

Name of Project : Repair and Maintenance of Koir Building for HRM Laboratory Implementation Procedure: By Contract
at MinSU Bongabong Campus

Location: Labasan, Bongabong, Oriental Mindoro Description: Roofing Works and Ceiling Works
Appropriation/Amount SAA: Php 500,000.00
Source of Funds: _____ Classification : Auxiliary
Limits: 12 m x 16 m Desirable Starting Date: Upon Approval
Net Length: Total Floor Area: 192 sq.m No. of Days to Complete: 30

| | Description of Work To be Done | % of Total | Equipment | Needed | Available |
|-----|--------------------------------------|------------|-----------|--------|-----------|
| B.7 | Occupational Safety & Health Program | 3.53% | | | |
| 101 | Clearing Works | 1.51% | | | |
| 102 | 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**

A. DIRECT COST

1. Labor (Man-Hours) : 78,200.00
2. Materials : 304,050.00
3. Equipment Rentals : 538.38
Sub-Total (DC) **382,788.38**

B. INDIRECT COST (as per DO 197, s. 2016)

4. OCM: 15% 55,123.26
5. Contractor's Profit: 10% 38,278.84
6. Admin Cost: -
7. VAT, 5% 23,809.52
Sub-Total (IC) **117,211.62**

TOTAL PROJECT COST 500,000.00

A. Materials, Fuel, Oil 304,050.00
B. Equipment, Labor 78,738.38
C. OCM, Profit 93,402.09
D. Admin Cost -
E. VAT, 5% (ABC) 23,809.52
F. Total Construction Cost 500,000.00
G. Total Estimated Cost 500,000.00
H. SAY **500,000.00**

Prepared by:

ENGR. MARK LESTER A. MAGPANTAY
Project Development Officer III

Recommending Approval:

JOELENE C. LEYNES
Vice President for Administration and Finance

Approved by:

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

MDS-14- /
101-200 -01-08 *prof*

2157

DETAILED ESTIMATES FOR

ITEM NO.

B.7

SPECIFIC NO.

NAME OF ITEM

Occupational Safety & Health Program

QUANTITY

1.00

months

A. LABOR:

(Exclude acquisition & delivery of materials)

| (Exclude acquisition & delivery of materials) | | | | | |
|---|-----|-------------|----------|--------------|-----------------|
| DESCRIPTION | NO. | NO. OF DAYS | MEN DAYS | RATE PER DAY | AMOUNT |
| 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 materials)

| (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)

| (Exclude acquisition & delivery of materials) | | | | |
|---|------|----------|-----------|--------|
| DESCRIPTION | UNIT | QUANTITY | UNIT COST | AMOUNT |
| | | | | |
| | | | | |
| Sub- Total | | | | - |

D. MATERIALS:

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

[illegible]

| | |
|-------------------|-----------------|
| Sub- Total | 5,800.00 |
|-------------------|-----------------|

| | |
|--------------------------------------|------------------|
| Total (Estimated Direct Cost) | 15,300.00 |
|--------------------------------------|------------------|

Indirect Cost (as per DO 197 s. 2016)

| | | |
|--------|-----|----------|
| Profit | 10% | 1,530.00 |
|--------|-----|----------|

1

| | | |
|------------------------|----|--------|
| VAT (EDC, OCM, Profit) | 5% | 841.50 |
|------------------------|----|--------|

| | |
|-----------------|----------|
| Sub- Total (IC) | 2,371.50 |
|-----------------|----------|

| | |
|-------------------|------------------|
| TOTAL COST | 17,671.50 |
|-------------------|------------------|

| | |
|------------------|------------------|
| Unit Cost | 17,671.50 |
|------------------|------------------|

say 17,671.50

DETAILED ESTIMATES FOR

| ITEM NO. | NAME OF ITEM |
|----------|--------------|
|----------|--------------|

Ceiling Works

QUANTITY

sq.m.

A. LABOR:

(Exclude acquisition & delivery of materials)

| DESCRIPTION | NO. | NO. OF DAYS | MEN DAYS | RATE PER DAY | AMOUNT |
|-------------|-----|-------------|----------|--------------|-----------|
| Foreman | 1 | 10 | 10 | 550.00 | 5,500.00 |
| Skilled | 4 | 10 | 40 | 450.00 | 18,000.00 |
| Laborer | 3 | 10 | 30 | 350.00 | 10,500.00 |
| | | | | | |

| | |
|-------------------|------------------|
| Sub- Total | 34,000.00 |
|-------------------|------------------|

B. EQUIPMENT:

(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)

[illegible]

| | |
|-------------------|-------------------|
| 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