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



REPAIR AND MAINTENANCE OF REGISTRAR OFFICE AT MINSU CALAPAN CITY CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>041</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. 2025-019 for the project "Repair and Maintenance of Registrar Office at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Six Hundred Twenty-Seven Thousand Seven Pesos and 50/100 (Php627,007.50);

WHEREAS, in response to the advertisement of the project, no 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
Php627,007.50	JSLBuilders and Construction Supply	Php605,000.00

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 Registrar Office at MinSU Calapan City 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**

MAGPANTAY Engr. MA erson

> FRANIE M. A ABLE, DBMHM **Member**

ATTY. SHERLYN A LAYESA BAC Memb

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III Date:



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11812797

Procuring Entity

MINDORO STATE UNIVERSITY

REPAIR AND MAINTENANCE OF REGISTRAR OFFICE AT MINSU CALAPAN CITY CAMPUS

Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-019	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		
Approved Budget for the Contract:	PHP 627,007.50	Document Request List	
Delivery Period:	40 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 01:00 AM
	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 ______ in the address stated in the last page.

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

BAC Chairperson

BAC Chairperson
Note: 1. All entries must be typewritten.

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

Projects Billhoard / Sign Board

B.5 ea. Projects Billboard / Sign Board

1.00 B.7 months Occupational Safety & Health Program

2.00
B.9 l.s. Mobilization and Demobilization
1.00

101 sq.m. Clearing Works 150.00 102 sq.m. Masonry and Plastering Works

150.00

103 sq.m. Tiles Works

16.00

104 sq.m. Plumbing Works 108.00

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.



ABSTRACT OF QUOTATION/S

JAYWARVEN L. GONZALES
TWG Member All blds failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1($\rm c$)] Sa multed five though Remarks 2557 F 600,000 Lot No. Rank N MYLENE C. BRIÑOSA, Ed.D.
TWG Member 068, 910 000 'SD9 **Bid Amount** Contract Price Award (in words & figures): Fail Financial Requirements Pass Engr. MARK KEYLORD S. ONAL BAC-TWG Head valuation of Document's Required to be Submitted within the deadline specified in the RFQ TWG Report Fail ROLAND D. URATE TWG-Member Project Location: Light Coll Windstrow of Reservoir Child Project Location: Hill Method of Procurement: FRS Approved Budget for the Contract (ABC): F627 (007-50 Technical Requirements Pass benetien one of complexy 150 BULLDORS PRO Eligibility Requirements Fail Declaration of Failure under Section 35 of Revised IRR of RA 9184 Pass Engly RAMDY A. JOCO TWG Member All prospective bidders are declared ineligible [Sec. 35.1(b)] Date and Time of Receipt LIST BUILDIGHT AND . Abstract of Quotations / for SVP Lowest / Single Calculated and Engl. ARVIN P. TOLENTINO
TWG Member Recommend to Award Contract III. Recommendation /Resolution Participating Bidder/s CONSTRU CATON Responsive Quotation: COUNDESTONE °

Proceed only if recommendation and Laborated only if recommended for award of contract -Main Campus, Alcate, Victoria



Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF REGISTRAR OFFICE AT MINSU CALAPAN CITY CAMPUS

POW No.: 1589 RFQ No. 2025-019

ABC Amount: Php627,007.50

Company Name : <u>JSLBUILDERS and CONCTRUCTION</u> SUPPLY

Address : POB. 1. VICTORIA, DR. MOO.

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

All entries must be typewritten.
 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.

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.5	ea.	Projects Billboard / Sign Board	1.00	6,234.38	6.234.39
в.7	months	Occupational Safety & Health Program	2.00	14,827.31	29,654.63
B.9	l.s.	Mobilization and Demobilization	1.00	4,791.00	4,791.60
101	sq.m.	Clearing Works	150.00	400.00	00.000,00
102	sq.m.	Masonry and Plastering Works	150.00	00.00	124,000.00
103	sq.m.	Tiles Works	16.00	20,000.00	320,000.00
104	sq.m.	Plumbing Works	108.00	540.00	58,320.00
XV	XVXVXVXVXVX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	VXVXVXVXVXVXVXV		(405 DOD DO

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted aboy JIL COMBER T- LITERAL

Supplier's Signature over Printed Name 268 - 344 - 117 - 00000

TIN No. of Establishment 0900 - 563 - 4032

Contact Number

Date

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



REQUEST FOR QUOTATION

REPAIR AND MAINTENANCE OF REGISTRAR OFFICE AT MINSU CALAPAN CITY CAMPUS

POW No.: 1589 RFQ No. 2025-019

ABC Amount: Php627,007.50

Company Name

: CONNORSTONE CONSTRUCTION

ATIS ST., LALUD, CALAPAN CITY, ORIENTAL MINDORO

Address Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of 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

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

- G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
B.5	ea.	Projects Billboard / Sign Board	1.00	6,000.00	6,000.00
B.7	months	months Occupational Safety & Health Program		21,000.00	42,000.00
B.9	l.s.	Mobilization and Demobilization	1.00	33,330.00	33,330.00
101	sq.m.	Clearing Works	orks 150.00 550		82,500.00
102	sq.m.	Masonry and Plastering Works	150.00	2,000.00	300,000.00
103	sq.m.	Tiles Works	16.00	3,000.00	48,000.00
104	sq.m.	Plumbing Works	108.00	1,000.00	108,000.00
XV	XVXVXVXVX	KVXVXVXVXVXXVXXVXVXVXVXVXVXVXVXVXVXVXVX	/XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV	/X	619,830.00

ENGR. IAN KAISSER C. BALLESTEROS Supplier's \$ignature over Printed Name 639-681-037-00000

TIN No. of Establishment 09127496851 Contact Number

Date

MSU-BAC-FR-05.01

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



General Conditions

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

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

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

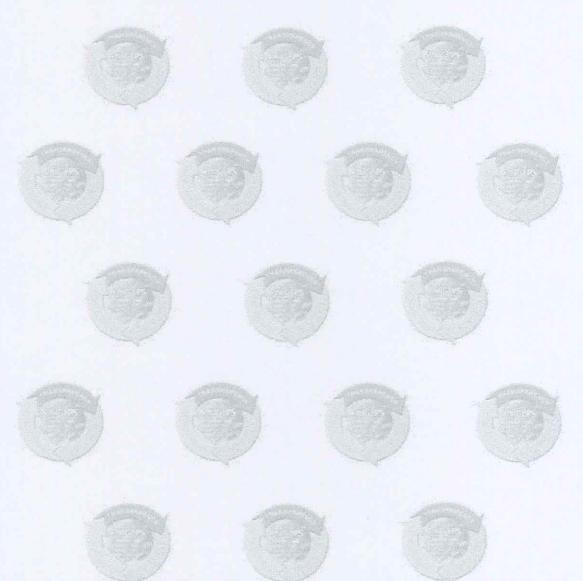
Issued this 16th day of May 2024. This is a system generated certificate. No signature is required.

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

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

List of Eligibility Documents

f

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			
	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:
Renew	888-0086	06 Jan 2025 A	December 31, 2025
O.R. Number:	O.R. Date:	Amount Paid:	Capital Gross Sales:
4333769	1/04/2025	50,821.52	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 LAWSVANDUREGULATION RELATIVE TO ISSUANCE OF PERMIT AND LICENSE

Approved by:

JOSELITO C. MALABANAN

his Franchiso Permit and Official Receipt shall be displayed or posted for ubilis view in a conspicuous place within the place of business of undertaking

ergency Hotline: PNP(09190937530/09063526303), BFP(09557700007, 09156031500), MDRRMO(09770127197/09109183097), MHO(091

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 <u>Repair and Maintenance of Registrar Office at MinSU Calapan City Campus</u> 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:
 - 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;
 - d) Inquiring or securing Supplemental/Bid Bulletin/s issued for the <u>Repair and Maintenance of Registrar Office at MinSU Calapan City Campus.</u>
- 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 Calapan City, Oriental Mindoro, Philippines.	day of	, <u>2025</u> at
	JIL SANDER J. LITERAL Sole Proprietor Affiant	
SUBSCRIBED AND SWORN to before me this Calapan City, Oriental Mindoro, Philippines.	day of	, <u>2025</u> at
Doc No. 467 Page No. 94 Book No. 465 Series no. 2025	monter fruit	
IBPN NO	FYRON KIM D. BACULO for and in the City of Calapan, Oriental Mindon otarial Commission No. NP-24-290 Until December 31, 2026 Roll of Attorneys No. 65809 60. 014874 Lifetime Oriental Mindoro . 1394170.11-07-2024 (for 2025)/Calapan Compliance No. VII-0024986 /12-27-2022	70

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 December 24, 2008 268-364-117-00000 LITERAL, JIL SANDER JAEN REGISTERING OFFICE X Head Office Branch REGISTERED ADDRESS

TAX TYPES	TOTAL SUPERING STREET S	FORM TYPES	FILING START DATE		LING QUENCY		FILING DUE DATE
INDIVIDUAL INCOME TAX		1701Q	March 18, 2021	QUA	RTERLY	ATALL ATTACHES TOUR L ATTACHES THOUS MENTION	Quarter-on or before MAY 15 2nd Quarter-on or before IGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOL TAX	ME	1701	March 18, 2021	ANN	UALLY	O ye	n or before April 15 of each ear covering income for the preceding taxable year.
REGISTRATION F	EE SURE	0605	March 18, 2021	EAV OF SETURBAL SE EAS OF SETURBAL SE CAS OF SETURBAL SE SAY OF SETURBAL SE	VENUE SUNDAY OF NEE VENUE SUNDAY OF NEE VENUE SUNDAY OF NEE VENUE SUNDAY OF NEE		On or before the last day of January.
VALUE ADDED TA	AX	2550M	August 1, 2022	МО	NTHLY		Not later than the 20th day owing the close of the month.
VALUE ADDED TA	ΑX	2550Q	July 1, 2022	QUAI	RTERLY		Not later than the 25th day collowing the close of each taxable quarter.
WITHHOLDING TA EXPANDED/OTHE	PROPERTY BANKS	0619E	July 1, 2022	MOI	NTHLY	m	or before the 10th day of the onth following the month in hich withholding was made.
WITHHOLDING TA EXPANDED/OTHE		1601EQ	July 1, 2022	QUAI	RTERLY	Not later than the last day of t month following the close of t quarter during which withhold was made.	
WITHHOLDING TA EXPANDED/OTHE		1604E	January 1, 2023	ANN	UALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholdin taxes or exempt from withholdin tax were paid or accrued	
TAXPAYER TYPE/S	CONTRACTOR	SINGLE P	ROPRIETORSHIP	ONLY (R	ESIDENT C		
BUSINESS INFORM	ATIO	N DETAILS	PORTO OF STREET	SU OF INTERNAL PLANTS OF INTERNA	STAILS REMEAT OF BUT	MILE ACTUALS	BURGAN OF WEIGHTS, SCHOOL BURGAN OF STEEL, RO SUREAN OF WEIGHTS, MINNEY, BURGAN OF STEELAN RO SUREAN OF WEIGHTS, MINNEY, BURGAN OF STEELAN RO STEELAN OF WEIGHTS, STEELAN STEELAN OF STEELAN RO STEELAN OF WEIGHTS, STEELAN STEELAN OF STEELAN ROW
MANAGEMENT STREET, OF STREET,	THE RESE	AND OF ATOMAL MATERIA	R BURNEL OF WITHOUT PARTY BARRY	AU OF STORMAL TO	CATEGO	DRY	REGISTRATION DATE
TRADE NAME 1 (PSIC)	4210	42100-CONSTRUCTION OF ROADS AND			PLYMEN OF HIS SINGLE STATES OF HIS SINGLE SCHOOL OF HIS SINGLE SCHOOL OF HIS	MARI, REVENUE PRIAL REPORTS Mari, REPORTS Mari, REPORTS	March 18, 2021
Line of Business	4210	LWAYS 00 - CONST 0 RAILWAY	RUCTION OF ROAS	DS	Second	ary	CONTROL OF STEMAL RECORDS SUPPLY OF STEMAL TO SUPPLY OF STEMAL SUPPLY OF
(PSIC)	4100		SIDENTIAL BUILDI	NG	Secondary		BUREAU OF STEENING, SERVING SHEEDING OF STEENING

BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

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

OCN: 063RC20220000002525 Date OCN Generated: June 29, 2022

UPDATED ON UN 2 9 7827

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAI	ME OF TAXPAY	ER	BUREAU I	OF INCOMES REVUS	TIN ISSUANCE	DATE
268-364-117-00000	NTERNAL REVENUE	TERAL, JIL SAN	DER JAEN	HONGAL.	OF INTERNAL REVEN	December 24	2008
REGISTERING OFFICE	X	Head Office	CHEAT OF DEPOSION, SECURICA	SUMMALI SUMMALI	Branch	SE BUREAU OF BUTEVIOLE REVISION OF BUREAU OF BUTEVIOLE STRUCTURE	SUPPLIES OF SUPPLIES PROPERTY SERVICES
REGISTERED ADDRESS	MITERIAL REVENUE:	COMMAND OF RESIDENCE REVENUE IN	STEAL OF STEAMS STORAGE	Standard .	OF THE PERSON AND THE	N. SUPERL OF STREET, SEVENS	BUNCAU OF MISSING MINERAL
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Line of Business	41002 - NON-RESIDENTIAL BUILDING	COUR BUREAU OF BETTERN, REVIOUS	CLIPIAU OF NYTHAL REVINES SCREET OF NYTHAL SEVENI ROPERU OF NYTHALL REVINES BUYERU OF NYTHALL SEVENU
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Line of Business	RETAIL SALE OF OTHER HOUSEHOLD	TOTAL BUREAU OF SCHOOL REVENUE	BURBAL OF STERMAL RESENTS SUBJECT OF STERMAL SEVENCE BURBAL OF STEENAL REVOKES SUBJECT OF STERMAL APPRING
AN ORBAL REPERSE BUREAU OF STEERING AT	EQUIPMENT IN SPECIALIZED STORES	THE BLACK OF STERRAL SEVENCE OTHER BURGAU OF STERRAL SEVENCE	TAPERAL OF INTERNAL REVENUE BAREAU OF WITERAL REVENUE MARKEL OF INTERNAL REVENUE BAREAU OF WITERAL REVENUE

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.
- 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.

 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.

REGINA P. REFORM OIC-Asst. Revenue District Office

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

EMELITA R. ABO

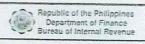
REVENUE DISTRICT OFFICER (Signature over Printed Name)

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



Processed by Jeremach Anna B Gast 27 Thank you for backing with Us. With PMP You First 1

		g the counter, please ease validation. This documen	ure the correction	is of the tra	hadelism details ar	
	BT	R - BIR	Taxpager may confirm their Tax Payment with the Home RDQ/LTDO (where they like tax returns or pay informal revenue (mag).			
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XPAYERS CO)PY				Fore 2010 1 peu cus a	



For BIR BCS: Use Only Item. BIR Form No. 1701 January 2018 (ENCS) Page 1

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



1 Month 12 For the Year (YYYY) 2025 2 Amended Res.	Comment of the contract of the	Return? O Yes e
PART I - BACKGROUND INFORI	MATION OF TAXPAYER/FILER	
4 Taxpayer Identification Number (TIN) 268 - 364 - 167 - 203	5 RDO Code	1063
6 Taxpayer Type Single Proprietor Professional	□ Estato □ Trust □ C	Iompensation Earner
7 Alphanument Tax Code (ATC) @ (012 Stations Income Covariant IT States C (0		1013 Wires Income Graduates IT Aus
☐ HOTT Compensation Income ☐ HOTE Reference (Hosme-City IT Raise ☐ HO	NY Province than Profession-this IT Roby	1016 Mired Income-2% IT Rate
8 Tax payer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Mid	idle Name, Last Name/TRUS7 FAO: (First Name	. Middle Name I art Name
LITERAL JIL SANCER JAEN		The real Part Control (Name)
9 Registered Address (who are complete actives) if the registered address is selected from the current add	the section the STA or include a second	
POBLACION 1, VICTORIA ORIENTAL MIRICERO	the angular contract section by the city	A CLARKE (MD)
10 Date of Birth (MM/DDYYYY) 11 Email Address	9A ZIP Code	6006
10 Usto of Birth (MM/DD/YYYY) 11 Email Address (DISO1586 Disenting Office Com		
To State of the St	14 Foreign Tax Number.	f applicable
15 Contact Number (Landline/Celiphone No.) 16 Carl Status (if applicable)	
propriet Single	Married C Logally Separates C Widow	Vor
17 If married, oppose has income? O Yes © No 1	8 Filling Status O Joint Filling	Separate Filing
19 Income EXEMPT from Income Tax? C Yes @ No 2	0 Income subject to SPECIAL/PREFERENTIAL	
[M yes, fill out also consolidation of ALL activities per Tax Regime (Part XI)]	(If yes, fill out also consolidation of ALL ac	
210 Married of	Doduction (choose one)	700
G Graduated Hates	ed Deduction (choose one)	ine (OSD)
21 Tax Rate* (Choose Method of Deduction in Item 21A) [Sec. 34(A- (choose one)		
○ 8% in liqu of Grasuated Rates under Sec. 24(A) & Percentage Tax (
[available if group collectroceipts and other non-operating income do not o	exaced Three million pesos (P3M))	
PART II - TOTAL TAX PAYABLE (0x/10) 676	or Combines, 49 Commission or Lake State State 55 of major tour	15 asl
Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due From Fact ST Rom fo	245 95 T05	630
23 Less, Total Tax Credits/Payments (Frag) Park VII Jens 10	597 268 66	1.00
24 Tax Pavable/(Overgovment) (Item 22 Loss Rem 23)	4672660	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on of before	9.00	700
October 13 (30% or less of tem 22)		
26 Amount of Tax payable/(Overpayment) litem 24 Less item 25)	48,719.00	200
Add Fondities 27 Interest	0.00	0.00
28 Surenarge	100	0.00
29 Compremise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.50	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	49/260	
32 Aggregate Amount Payable/(Overpayment) (Sum of items 26 and 30)		900
If everpayment, mark one (1) box only. (Once the charge is made, the same is irrevocable)		
○ To be refunded ○ To be issued a Tax Credit Certificate (TCC)	O To be carried over as a tax credit for r	
I declare under the penalties of perjury that this return, and all its attachments, have been		
true and correct, pursuant to the growsions of the National Internal Revenue Code, as area the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.)		
Representative, indicate TiN and attach authorization letter)		
(Montene	22.	lumber of Attachments 05
SIL CAMPER 3. LITERAL		
Printed Name are Signature of Taxpaver/Authorized Represes		
PART III - DETAIL	S OF PAYMENT Date (MM/DD/YYYY)	Amount
Particulars Orawee Bank/Agency Number	Oate (MINDOPTTT)	Angun
34 CashiSank Debit Memo 35 Check		
36 Tax Debit Mamo		
37 Others (specify below)		
	6 49	Tata of Gaenar
Machine Validation Revenue Official Receipt Details (If not filed with an Authorized Agent I	Sank) Stamp of Receiving Office AAB and ((RO's Signature Bank Telkers Initial)	AND STREET,
CHORAGO BRANCE IN PROPERTY TO THE STATE OF		
e serie company		
NOTE: "The SIR Data Privacy Policy's in the BIR trebally (www.bir.gov.ph)		
STREET TOTAL CITIES		
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		Life State
\$2: BM 6.10	2980	1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-

1701

Annual Income Tax Return

ividuals (including MIXED income Earner), Estates and Trusts



Page 2		Earnery, Estates and Trusts	1701 01/10ENCS P2
FAN		Mrs Law Name	
225 364 337		SANDER LACK	
	PART IV - Backgro	und information of Spouse	
1 Secure's Taxonyer to	mstearan Numer (TIN)	2 RSD Co	20
3 Filens Spouse Type	C Single Proteinter	[] Professional [Compensation Earner
4 Alphanumeria Tax Coo	(6 (ATC) () 1012 Garden House-Discusse (1 Rains	(3) 1915 income from Protection-Statustus (7 Page	M
O Mill Concurrence	nome () 7013 business income—\$56.0 Auto	() 1617 Acors from Profession-PN IT Rate	O 1077 Missi (ruste-tis) T Res
5 Spouse's Name (Last	Name First Name Mode Name		
6 Contact Number		7 Otizenship	
8 Claiming Foleign Tax	Credition C Yes C No 5	Foreign tax number (Vapplicates)	
10 Income EXEMPT box		11 Income suggest to SPECIAL/PRES	
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			card Decuston (OSC)
(chaose one)	1Sé	t 34(A-J), NIPC) (40% of Gross Se/A	#/Recripts/Revenues/Files (Sec 34(L) NIRC)
	% in lieu of Graduates Rates under Sec (14(4) 4 Parcentag		
10 4062	ple if gross sales/receipts and other non-operating income.		
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1		330	900
2 Griss Communication	n Income and Total Tax Wilde-Infor	0.00	000
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30 Gross Contres and	n Income and Total Tair Villinneid for List seads 1, tent 48, that I am 15, part 118	000	0.00
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5 Less Horr-Taxable (E	vertifit Compensation	0 60	0.00
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Schedule 3 - Taxabile 8: Q.A For Graduated in S. Shisina et acceptance of the S. Shisina et acceptance of the S. Lines Sales Acceptance 10 Not Sales Acceptance 11 Lines Cost of Select 12 Cross Inconnections Lines Depart on Allow 13 Crosses Acceptance 14 Special Allowable its 14 Special Allowable its 15 Subsection for Not Oct 16 Tatal Allowable from R. Total Allowable from 18 Net Incommittency 17 Jacks Cores Non-Operat 19 June 19 June 19 June 19 June 21 Total Coner Non-Operat 19 June 19 June 19 June 19 June 22 Total Coner Non-Operat 3 Tayable incommedia 24 Total Taxabile Incom 25 Total Taxabile Incom 25 Total Taxabile Incom 25 Total Taxabile Incom 26 Total Taxabile Incom 27 Total Taxabile Incom 27 Total Taxabile Incom 27 Total Taxabile Incom 28 Total Taxabile Incom 27 Total Taxabile Incom 28 Total Taxabile Incom 27 Total Taxabile Incom 28 Total Taxabile Incom 28 Total Taxabile Incom 28 Total Taxabile Incom 29 Total Taxabile Incom 29 Total Taxabile Incom 20 Total Taxabile Incom 21 Total Taxabile Incom 22 Total Coner Incom 23 Total Taxabile Incom 24 Total Taxabile Incom 25 Total Taxabile Incom 27 Total Taxabile Incom 28 Total Taxabile Incom 29 Total Coner Incom 20 Total Coner Incom 20 Total Coner Incom 20 Total Coner Incom 20 Total Coner Incom 21 Total Coner Incom 22 Total Coner Incom 23 Total Coner Incom 24 Total Taxabile 25 Total Coner Incom 26 Total Taxabile 27 Total Coner Incom 28 Total Taxabile 29 Total Coner Incom 20 Total Coner Incom 20 Total Coner Inco	on Income (New 6 is applicable Income Tax Ratio) islineous Income ## graduated nates, ### in Hems 8 to 34; islineous Income ## graduated nates, ### in Hems 8 to 34; islineous Tax Ratios istoriess income tax Ratios istoriess income tax Ratios income tax Ratios income tax Ratios income tax Ratios income (New 6 Louis flow 9) isline under Department (New 10 Louis flow 11) isline under Department (New 10 Louis flow 11) isline under Department (New 10 Income 10 Louis flow 10) islineous (New 10 Louis flow 10) it income (New 10 Louis flow 10)	# \$75 flat income tax rate, 80 in iterat 25 21.179 120 00 21.279 120 00 21.279 120 00 22.555 457 00 23.555	70 30)
Schedule 3 - Taxabile Bit. 3.4 - For Graduated In 3. Shiera Para Charles 1. Lean Size Mercan, 10. Net Salles Revenue 11. Lans, Cast of Spiend 12. Crisis Incorner/Loss Loss, Department/Loss Loss, Department/Loss 13. Crisis Incorner/Loss Loss, Department/Loss 14. Special Allowabile It 15. Authorities for Net Or 16. Total Allowabile Rem 17. Options of Mercan 18. Net Incorner/Loss 18. Net Incorner/Loss 18. Net Incorner/Loss 19. January ForeivedS 21. Epimerany Gibbit 22. Total Charl Charles 23. Total Taxabile Incorn 24. Total Taxabile Incorn 25. Total Taxabile Incorn 25. Total Taxabile Incorn 25. Total Taxabile Incorn 26. Total Taxabile Incorn 26. Total Taxabile Incorn 27. Total Taxabile Incorn 26. Total Taxabile Incorn 27. Total Taxabile Incorn 27. Total Taxabile Incorn 27. Total Taxabile Incorn 28. Total Taxabile Incorn 29. Total Taxabile Incorn 20. Total Taxabile Inc	on Income (New 6 is appropriate income Tox Rate) istinass Income (III graduated rates, IIII In Nema 8 to 24) istinass Income (III graduated rates, IIII In Nema 8 to 24) istinass Income (III graduated rates, IIII In Nema 8 to 24) istinass and Discourts (Reports) Rees (Nem 8 Lear them 9) istinator (applicable only if evaluing Nemicod Deduction from Operation Plans 10 Associate 11) able under Existing Lave ismacd Ceductors (III Income Income (III Income III Income II Income III Inco	# 5% flat income sur rate, NV in items 25 1.5% flat income sur rate, NV in items 25 1.5% flat income sur	70 30)



BIR Form No. 1701 January 2018 (ENCS) Page 3



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

	Taxpayer/Filer's Last Na		
250 564 117 560	LITERAL JU SANCER JAI	A. Carrier	
3.9 - For 9% Flat Income Tax Rate		IDG NOT rouse Co.	ntaxios: 48 Centityes or lette drop down; 50 or more round up)
Particulars		A. Taxpayer/Filer	B. Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances an	nd Kinney men)	200	
Add: Other Nan-Operating Income (appearly below)	- Goodana	1	Cas
27		750	600
28 Total Income (Sum of Items 25 and 27)		0.05	0.00
Less: Allowable reduction from gross sales/requipts and other non-o 29 of purely self-employed individuals and/or professionals to the amous (not applicable if with companyation income).	porating income nt of P250,000	900	0.00
30 Taxable Incorne/(Loss) (from 28 Less Item 29)			
		0.00	
31 Tax Due-Business Income (Item 30 x 855 Flat Income Tax Rate)		0.00	0.00
32 Total Tax Due-Compensation & Business Income (under flat rate 7 and 31) (In Part VI) from 1))(Sum of Items	1 0.00	500
Schedule 4 - Ordinary Allowable Itemized Deductions (attent addition	nal sheet/s, if necessary		
1 Americations		930	0.00
2 Bad Debts			
3 Chantable and Other Contributions		000	0.00
4 Depiction		000	300
		000	100
5 Cepreciation		600	510
6 Entertainment, Amusement and Recreation		0.05	0.00
7 Fringe Benefits		0.00	0.00
8 Interest		0.00	000
9 Losses		500	- w
10 Pension Trusts		800	
11 Rental			
		600	0.00
12 Research and Development		676	10 To
13 Salaries, Wages and Allowances		\$50,990,00	0.00
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		0.00	B 5 d 1 4 0 000
15 Taxes and Licenses		79,585.00	0.00
16 Transportation and Travel		0.00	200
17 One Carlotte Salar Valley Salar Valley			
17 Others (Deductions Subject to Withholding Tax and Other Expenses)	(specify below: Asd ap		
a Janitonal and Mossengerial Services		4.00	9.00
b Professional Fees		22,000,00	020
C Security Services		0.00	Marie and Allender and Control
d SEE ATTACHED FS		196.053.00	000
18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to	17d) (To see V	processor and the second second	
10 Scordule J A Most 17		954 878 00	Carried Acres 600
Schedule 5 - Special Allowable Itemized Deductions (attach adultional	il sheetis, it necessaryi		
6.A - Texpayer/Filer Description		Logal Basis	Amount
1	Iller		000
2			
3 Total Special Allowable Itemzed Deductions-Texpayer/Filer (Sum of	Items 7 and 2) [1] pail	V.Sumodes & A. Book Lafe	
5.8 - Spouse			
4			100
5			
5 Tetal Special Allowable Remized Deductions-Speake (Sum of Hems 4	and 5) To part v forte	stide 3.4 (tem 148)	000
Schedule 5 - Computation of Net Operating Loss carry Over (NOLCO			
6.A - Computation of NOLCO			
Description		A. TaxpayenFiler	B. Spouse
1 Gross Income		0.00	0.00
2 Less: Ordinary Allewable Itemized Deductions		200	CS0
		610	260
3 Not Operating Lass (Nem 7 Less term 2) Les sous de la		0.00	
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO			
	O Applicad .	C NOLCO Expired	D. NOLCO Applies E. Net Operating Loss (Unapplied) Current Year (Discoul)
		6.00	Gurrent Year ((E)=A-(8+C+D))
4 000	0.00		980 1 980
5 060	Wile I	0.00	
6 500	6.00	200	5.70 0.00
7 500	580	5/85	700 3.53
S. Tami MCCCO - terrenous Files (Sum of Name ADIs 70) To Day	CONTRACTOR OF MANAGEMENT AND ADDRESS.		A PROPERTY OF THE PARTY OF THE



BIR Form No. 1701

Annual Income Tax Return





January 2016 (ENCS) Page 4	individuais (includir	ig MIXED Income Ea	mer), Estate	s and Trusts	MIN IN WAST	1701 61/10ENGS P4
TIN		Naxoayer/Friers L	ast Name			
DNS 552 617 550		LITERAL JIL SANC	ER JAEN			
(Continuation of Schedule 8)						
6.A.2 - Spouse's Detailed Co						5.00
Net Operate Year Insurred	A Amount	S. NOLCO Applicad Previous Year's	C. NOLCO	Expired	D. NOLCO Applicad Current Year	E Net Operating Loss (Unapplied) ((E)=A-(B+C+D))
09	0.85	\$700		0.00	0.00	250
10	0.40	000	-	0.60	0.00	000
11	0.60	600	1	0.00	886	000
12	9.09	9.00		0.00	000	000
13 Total NOLCO - Spausa (St	um of items 9D to 12D) (Tel	Sun V December 3.4 Hors 150			990	
		PART VI - Summary	of Income Tax I	Due		
1 Regular Rate-Income Tax Do	and The Line Berg.	ALGE BOOK SET		440,007.00		0.00
2 Special Reto-Income Tax Du	The state of the s	Company of the Late Company of the C		0.00	T.	OLIG
3 Lass: Share of Other Govern				10		0.00
4 Net Special Rate-Income Tax				0.00		9.00
5 Total Income Tax Due (Sum	of Items 1 & 4) s to Pan II be			445,937,00		0.00
		PART VII - Tax Credits/F	ayments (attaci			
1 Prior Year's Excess Credits				0.00		0.05
2 Tax Payments for the First 3 Conditable To Middle Her				22 797 00		0.00
3 Creditable Tax Withheld for 4 Creditable Tax Withheld pe				161 405 00 21 5 858 NO		0.00
Castinania Tay Minimalel an	r BIR Form No. 2307 for the r BIR Form No. 2316 From					
" MUMILIAN				000		16
6 Tax Paid in Return Previous		ed Return		2.00		0.00
 Foreign Tax Credits, if appl Special Tax Credits, if appl 				200		0.00
 Special Tax Credits, if applied Other Tax Credits/Payment 	Committee of the Committee of the Administration of the Committee of the C			0.60	<u> </u>	0.05
10 Total Tax Credits/Payment		Part II from 200		397,208,00		0.00
		PART VIII - Tax i	Relief Availment			
VIII.A - Special Rate						
1 Regular Income Tax Otherwi	so Duo <u>(Fart Vilher) (Sfl. arr</u>	duction of Xephable		9 00	1	0.00
2 Tox Relief on Special Allows		ut Kilmer (d. angler ihren 15		6.83		600
3 Sub-Total - Tax Relief (Sum			16.17/2012	585		0.00
4 Less Income Tax Due Free	Part X (text 178 and by the	17Fi		0.00		500
5 Tax Relief Availment Selore		ess liem 4)		0.00		0.00
6 Add. Special Tax Credit, if as		u at		650		0.00
7 Total Tax Relief Availment-S	PECIAL (Sum of Items & an	50)		0.00		
VIII.B - Exempt Regular Income Tax Other	wise Due (Part) (Mrs. 154.)	make then 186 If applicable	-	0.00		2.00
* regular induceration codes						
	vable ilomzea Doducions (fax / sloi	Care X (Non-Zin andres stem ZE		0.00		6.00
10 Total Tax Rollof Availment				550		201
PAS		et Income per Books Againt	t Taxable Incon	ne (Attach additi	onal sheet's, if necess	sary) B. Spouse
	Particulars		À.	1 144 790 00		5. Spouse 0.55
1 Net Income/(Loss) per Book						
Add: Nan-Deductible Expense	5- Laxable Uther Income			0.00	r	0.00
2				0.00		0.00
3				0.00		0.00
5 Total (Sum of Items 1 to 4)				2,144,750.00		0.02
Less. A) Non-Taxable Income	and Income Subjected to Fr	nal Tax				
6				0.60		000
7				0.00		100
B) Special/Other Allowed	oie Deductions					
8				50		00.0
9			District Colors	50		
Section 1. Company of the Company of						100
10 Total (Sum of Items 5 to 5 11 Net Taxable Incomo/(Lo.				214(75)		0.00





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 (\$AWT) FOR THE MONTH OF DECEMBER, 2028

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

2 004 3 004 4 004 5 004 6 004 7 004 8 004 10 004 11 004 12 004 15 004 17 004	SEQ TAXI NO IDEN NUM (1) (2)
2 004-178-211-0000 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 8 004-178-211-0000 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	TAXPAYER IDENTIFICATION NUMBER (2)
MINDORO STATE COLLEGE OF AGRICULT	(Registered Name) (3) MINITORO STATE COLLEGE OF AGRICULT
W1640 W1640 W1640 W1640 W1640 W1640 W1157 W1157 W1157 W1157 W1157 W1640 W1640 W1640	INDIVIDUAL ATC CODE NA (Last Name, First Name, Middle Name) (4) (5)
Income payments made by the governme	NATURE OF PAYMENT lame) Income payments made by the governments.
	AMOUNT OF INCOME PAYMENT (6) 6 652,362.51
	TAX RATE (7)
1.00 1.00 2.00 1.00 1.00 1.00 1.00 2.00 2	AMOUNT OF A
1,172,00 445,09 8,915,89 383,09 19,96 376,79 444,02 3,563,13 6,444,22 5,966,81 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,473,21 3,562,86	OUNTOR AP

23 004-178-211-0000 24 004-178-211-0000 25 004-178-211-0000 31 004-177-330-0000 28 004-177-330-0000 27 001-001-945-0000 26 001-001-945-0000 32 000-916-415-0000 30 004-177-330-0000 29 004-177-330-0000 MINDORO STATE COLLEGE OF AGRICULT MINDORO STATE COLLEGE OF AGRICULT MINDORO STATE COLLEGE OF AGRICULT MUNICIPALITY OF VICTORIA MUNICIPALITY OF VICTORIA MUNICIPALITY OF VICTORIA MUNICIPALITY OF VICTORIA MUNICIPAL GOVERNMENT OF SOCORRO MUNICIPAL GOVERNMENT OF SOCORRO WI157
WI157 Income payments made by the governme Income payments made by the governme Income payments made by the governme Income payment made by top withholding Income payments made by the governme 1,333,575.58 1,009,401.12 1,073,049.62 276,781,50 468,906.25 789,010.72 577,888.31 355,004.46 706,474.24 311,516.96 FMED 20,188.02 14,120:48 11,557.77 1,230,34 1,538,63 11,780,21 26,671,51 9,378,13 21,460,99

Grand Total:

END OF REPORT

. . . .

213,006.43

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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

CONTRACTOR'S PARTICULAR This certifies that Signature Authorized Managing Officer JSLBUILDERS AND CONSTRUCTION Jil Sander J. Literal Bead Office (Region) Organization Type **REGION 4B** Sole Proprietorship (MIMAROPA) Taxpayer Identification Number (TIN) 268364117000 LICENSE PARTICULARS having complied with all the requirements for licensure pursuant to Republic Act No. 4566 (as amended) and Contractor's License Number License First Issue Date 52046 February 08, 2022 5 Validity Period of this License/Renewal pursuant to Republic Act No. 4506 (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 February 08, 2025 to February 08, 2026 Principal Classification and Category General Engineering
Other Classification/s
General Building D annotated at the back hereof. REGISTRATION PARTICULARS This further certifies that said licensee, subject to the Registration Date Registration Number 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 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. ation and Flood Control Given at Metro Manila, Philippines, on Road, Highway, Pavement, Rallways, Airport Horizontal Small B January 27, 2025 Structures and Bridges **Building and Industrial Plant** ERNI G. BAGGAO Board Member HERBERT D.G. MATIENZO SERGIE T. RETOME DOCUMENTARY STAMP TAX PAID (Php 30.00)

IMPORTANT NOTICE: Filing schedule for license renewal application – on or before January 89, 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

- A constructor should be fair and honest in his business dealings, his practices and activities guided by principles of justice and equity.
- 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.
- 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 REGISTRAR OFFICE AT MINSU CALAPAN CITY CAMPUS Masipit, Calapan City, Oriental Mindoro Project Name and Location

Contract Duration: 60 CD

Station: MINDORO STATE UNIVERSITY Length: n/a

01444		VEITIANITO	THAIL	ESTIMATED	MARK-UPS IN PERCENT	PERCENT	TOTA	TOTAL MARK-UP	TAV	TOTAL INDIRECT	TOTAL COCT	TOOS TIME
EM NO.	DESCRIPTION	COANTILL		DIRECT COST	OCM	PROFIT	%	VALUE	VAI	COST	IOIAL COSI	ONII COSI
(4)	15/	10)	107	(E)	197	(1)	(0)	(6)	(10)	(11)	(12)	
Ē	(7)	(c)	(+)	(c)	(0)	(1)	(0)	(5)X(8)	[(6)+(6)]	(9)+(10)	(5)+(11)	
8.5	Projects Billboard / Sign Board	1.00	ea.	4,750.00	15%	10%	25%	1,187.50	296.88	1,484.38	6,234.38	6,234.38
B.7	Occupational Safety & Health Program	2.00	months	25,675.00	%0	10%	10%	2,567.50	1,412.13	3,979.63	29,654.63	14,827.31
B.9	Mobilization and Demobilization	1.00	l.s.	2,000.00	%0	%0	%0	00:00	250.00	250.00	5,250.00	5,250.00
101	Clearing Works	150.00	sq.m.	47,016.00	10%	15%	72%	11,754.00	2,938.50	14,692.50	61,708.50	411.39
102	Masonry and Plastering Works	150.00	sq.m.	101,110.00	10%	15%	25%	25,277.50	6,319.38	31,596.88	132,706.88	884.71
103	Tiles Works	16.00	sq.m.	252,920.00	10%	15%	72%	63,230.00	15,807.50	79,037.50	331,957.50	20,747.34
104	Plumbing Works	108.00	sq.m.	45,330.00	10%	15%	72%	11,332.50	2,833.13	14,165.63	59,495.63	550.89
			12	481,801.00				115,349.00	29,857.50	145,206.50	627,007.50	

Prepared by

Manher A HERMOSA Member, BAC Secretariat

Submitted by CHRISTIAN'B. APOSTOL, Ph.D. Head, BAC Secretariat

CIEDELLE PIOL SALAZAR, J.D., Ph.D. Recommending Approval

Chairperson, BAC

Approved

EXCELA ENYA MARIE D. APOSTOL, Ph.D.

SUC President III



Name of Pro	iect :	Renair and	d Maintenan	e of Registrar Of	fice		Implementation Pro	codura:	By Contract
idi.iic 01 110	jede .		Calapan City		ince		_ implementation Pro	cedure:	By Contract
		401111100	outuputt oity	Campas					
ocation:	Masipit,	Calapan, C	riental Mind	oro		Description:	Masonry,Plumbing a	nd Tiles Works	
ppropriation	n/Amoun	t SAA:	Php	627,007.50					
ource of Fu	nds:	STF				Classification:	Auxiliary		
mits:		5 m x 5 m				Desirable Starting D		Upon Approval	
et Length:		Total Floo	r Area: 25 so	ı.m	-	No. of Days to Com		40	
							7		
		Descriptio	n of Work	To be Done		% of Total	Equipment	Needed	Available
8.5	Project	: Billboard /	Sign Board			0.99%			
B.7	Occupa	ational Safe	ty & Health F	rogram		4.73%			
B.9	Mobiliz	ation and D	emobilizatio	n		0.84%			
101	Clearin	g Works				9.84%			
102	Mason	ry and Plast	ering Works			21.17%			
103	Tiles W	/orks				52.94%			
104	Plumbi	ng Works				9.49%			
						100.00%			
					SUMMARY C	F ESTIMATED COS	Ť		
Item No.			DESCRIPTI	ON OF WORK		QTY.	UNIT	UNIT COST	TOTAL COST
B.5	Project	: Billboard /	Sign Board			1.00	ea.	6,234.38	6,234.38
B.7	Occupa	ational Safe	y & Health P	rogram		2.00	months	14,827.31	29,654.63
B.9	Mobiliz	ation and D	emobilizatio	1		1.00	L.S.	5,250.00	5,250.00
101 .	Clearin	g Works				150.00	sq.m.	411.39	61,708.50
102	Masoni	ry and Plast	ering Works			150.00	sq.m.	884.71	132,706.88
103	Tiles W	/orks				16.00	sq.m.	20,747.34	331,957.50
104	Plumbi	ng Works				108.00	sq.m.	550.89	59,495.63
reakdown E	stimated	Cost				1. Sub-Total, Itemiz	ed Cost		627,007.50
DIRECT C	OST								
1. Labor	(Man-H	ours):			242,600.00		A. Materials, Fuel, O	i .	237,685.00
2. Mater	rials :				237,685.00		B. Equipment, Labor		244,116.00
3. Equip	ment Re	ntals :			1,516.00	_	C. OCM, Profit		115,349.00
				Total (DC)	481,801.00	4	D. Admin Cost		-
4. OCM:	9	as per DO 1	97, s. 2016)		67.000.00		E. VAT, 5% (ABC)	6-1	29,857.50
		rofit: 10%	-		67,668.90 47,680.10		F. Total Construction	- 100000001	627,007.50
б. Admir		1011. 1070	-		47,000.10		G. Total Estimated C H. SAY	USL	627,007.50
7. VAT,			-		29,857.50		II. JAI		627,007.50
/. VAI,	J /0		Sub	Total (IC)	145,206.50				
	TOTAL	PROJECT		rotal (IC)	627,007.50	-		STF -	1071
	·		-50.		327,307.30			404	200 - 48-1040

Prepared by:

ENGR. MARK LESTER A MAGPANTAY

Recommending Approval:

JOELENE C. LEYNES

Administration and Vice President for Administration and Finance

Approved by:

ENYA MARIE D. APOSTOL, SUC President III

5021304002

1400-144-80 - 08-24-20A

ITEM NO.		B.5		SPECIFIC NO.		
NAME OF ITEM		board / Sign	Board	QUANTITY	1.00	ea.
A. LABOR: (Exclude acquisition &	dolivon, of mat	orials)				
DESCRIPT		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
			110101 22110	TIEN DATE	IGHTETERDAT	APICONI
Foreman		1	1	1	550.00	550.00
Skilled		1	1	1	450.00	450.00
Laborer		1	1	1	350.00	350.00
B. EQUIPMENT:					Sub- Total	1,350.00
(Exclude acquisition &	delivery of mat	erials)				
DESCRIPT	TION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
		1	*			
					Sub- Total	
C. FUEL, OIL & SPAI (Exclude acquisition &		rerials)			Sub- Total	
DESCRIPT	TION	UNIT	QUAN	TITY	UNIT COST	AMOUNT
		l			Sub- Total	
D. MATERIALS: (Include acquisition of	equipment file	el etc for mate	erials)		Jub I Juli	
(Zirolado doquiolorii or	KIND	or occurrent mace	UNIT	QTY	UNIT COST	AMOUNT
Printed Tarpaulin			set	1	1,500.00	1,500.00
Marine Plywood 1/4"x4'x6' (standard)			pcs	2 -	550.00	1,100:00
Coco Lumber 2"x2"x12'			bdft	28	25.00	700.00
CWN 3"			kg	1	100.00	100.00
					Sub- Total	3,400.00
					mated Direct Cost)	4,750.00
					(as per DO 197 s. 20	Company of the Compan
				OCM	15%	712.50 475.00
				Profit	10%	4/5.00
			VAT (EI	OC, OCM, Profit)	5%	296.88
					Sub- Total (IC)	1,484.38
					TOTAL COST	6,234.38
					Unit Cost	6,234.38
					say	6,234.38

		DETA	AILED ESTIMA	TES FOR		
ITEM NO.		B.7		SPECIFIC NO.		
NAME OF ITEM	Occupation		lealth Program	QUANTITY	2.00	months
A. LABOR: (Exclude acquisition &	dolivon, of ma	atovialo)				
DESCRIPT		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
DESCRI	12011	NO.	NO. OF DATS	MEN DATS	KATE PER DAY	AMOUNT
Safety Officer		1	10	10	550.00	5,500.00
First Aider		1	30	30	450.00	13,500.00
B. EQUIPMENT:					Sub- Total	19,000.00
(Exclude acquisition &	delivery of ma	aterials)				
DESCRIPT	TION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPAI	DEDADTS				Sub- Total	-
(Exclude acquisition &		aterials)				
DESCRIPT		UNIT	QUAN	TITY	UNIT COST	AMOUNT
						7.5.00.11
D. MATERIALS:					Sub- Total	-
(Include acquisition of	equipment fu	el etc for mater	riale)			
(2.10.000 dequisition of	KIND	ici, etc. for mater	UNIT	QTY	UNIT COST	AMOUNT
					UNII: 0001	Al-IOOIII
Safety Shoes (Rental)			pcs	5	500.00	2,500.00
Safety Helmet (Rental)				5	260.00	1,300.00
Safety Gloves (disposa	ble)		pair	20	50.00	1,000.00
Safety Vest (Rental)			pcs	5	225.00	1,125.00
Face Mask (disposable)		box	5	150.00	750.00
			-			
			Ì		1	
				T-4-1 (F-4:	Sub- Total	6,675.00
					nated Direct Cost) (as per DO 197 s. 20	25,675.00
				Thun ect Cost	(as per DO 197 5. 20	-
				Profit	10%	2,567.50
		*	VAT (FI	OC, OCM, Profit)	5%	1,412.13
			(, - 3, . 10.10	Sub- Total (IC)	3,979.63
					TOTAL COST	29,654.63
					Unit Cost	14,827.31
					say	14,827.31

Cinclude acquisition of equipment, fuel, etc. for materials KIND	ITEM NO.	the second secon	B.9		SPECIFIC NO.		
Exclude acquisition & delivery of materials) DESCRIPTION NO. NO. OF DAYS MEN DAYS RATE PER DAY AMOUNT Sub-Total B. EQUIPMENT: (Exclude acquisition & delivery of materials) DESCRIPTION NO. NO. OF DAYS EQPT. DAYS DAILY RATE AMOUNT C. FUEL, OIL & SPAREPARTS (Exclude acquisition & delivery of materials) DESCRIPTION UNIT QUANTITY UNIT COST AMOUNT D. MATERIALS: (Include acquisition of equipment, fuel, etc. for materials) KIND UNIT QTY UNIT COST AMOUNT All Equipments Needed lot 1 5,000.00 5,000.0 AMOUNT Total (Estimated Direct Cost) Indirect Cost (as per DO 197 s. 2016) VAT (EDC, OCM, Profit) 5% Sub-Total 5,000.0 TOTAL COST 5,250.0 TOTAL COST 5,250.0	NAME OF ITEM	Mobilizatio	n and Demob	ilization	QUANTITY	1.00	L.S.
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B. EQUIPMENT: Execlude acquisition & delivery of materials) DESCRIPTION NO. NO. OF DAYS EQPT. DAYS DATLY RATE AMOUNT							*
B. EQUIPMENT: Exclude acquisition & delivery of materials) DESCRIPTION NO. NO. OF DAYS EQPT. DAYS Sub- Total C. FUEL, OIL & SPAREPARTS Exclude acquisition & delivery of materials) DESCRIPTION UNIT QUANTITY UNIT COST AMOUNT Sub- Total - ON AMTERIALS: (Include acquisition of equipment, fuel, etc. for materials) KIND UNIT QTY UNIT COST AMOUNT AII Equipments Needed Iot 1 5,000.00 5,000.01 Total (Estimated Direct Cost) Indirect Cost (as per DO 197 s. 2016) VAT (EDC, OCM, Profit) Sub- Total (IC) Sub- Total 5,000.0 5,000.01 VAT (EDC, OCM, Profit) Sub- Total (IC) Sub- Total (IC) Sub- Total (Section of Section of Sec							
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C. FUEL, OTL & SPAREPARTS							
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Name	D. MATERIALS:						
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VAT (EDC, OCM, Profit) 5% 250.0 Sub- Total (IC) 250.0 TOTAL COST 5,250.0 Unit Cost 5,250.0					THE CAN BE IN THE SHOW		5,000.00
VAT (EDC, OCM, Profit) 5% 250.0 Sub- Total (IC) 250.0 TOTAL COST 5,250.0 Unit Cost 5,250.0							5,000.00
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VAT (EDC, OCM, Profit) 5% 250.0 Sub- Total (IC) 250.0 TOTAL COST 5,250.0 Unit Cost 5,250.0							
Sub- Total (IC) 250.00 TOTAL COST 5,250.0 Unit Cost 5,250.0							-
TOTAL COST 5,250.0 Unit Cost 5,250.0				VAT (ED	OC, OCM, Profit)		250.00
Unit Cost 5,250.0						Sub- Total (IC)	250.00
Unit Cost 5,250.0						TOTAL COST	E 250 00
						say	5,250.00

ITEM NO.	10	1		SPECIFIC NO.		
NAME OF ITEM	Clearing Wor	ks		QUANTITY	150.00	sq.m.
A. LABOR: (Exclude acquisition 8	& delivery of mater	ials)				
DESCRIP	TION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman		1	10	10	550.00	5,500.00
Skilled		5	10	50	450.00	22,500.00
Laborer		5	10	50	350.00	17,500.00
B. EQUIPMENT: (Exclude acquisition 8	k delivery of mater	ials)			Sub- Total	45,500.00
DESCRIP		NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools						1,516.00
C. FUEL, OIL & SPA (Exclude acquisition 8		ials)			Sub- Total	1,516.00
DESCRIP		UNIT	QUANTITY		UNIT COST	AMOUNT
					Sub- Total	•
D. MATERIALS:						

Į	(Include	acc	uisition	OT	eq	uipm	ent,	ruei,	etc.	TOT	materi	als)
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KIND	UNIT	QTY	UNIT COST	AMOUNT
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				THE WHEN PERSON NAMED IN

Total (Estimated Direct Cost)
Indirect Cost (as per DO 197 s. 2016)
OCM 15% 47,016.00 7,052.40 Profit 10% 4,701.60 VAT (EDC, OCM, Profit) 5% 2,938.50 Sub-Total (IC) 14,692.50 61,708.50 411.39 411.39 TOTAL COST **Unit Cost** say

Sub- Total

	102		SPECIFIC NO.		
Masonry a	nd Plastering	Works	QUANTITY	150.00	sq.m.
delivery of ma	terials)				
ION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
	1	15	15	550.00	8,250.00
	4	15	60	450.00	27,000.00
	4	15	60	350.00	21,000.00
				Sub- Total	56,250.00
delivery of ma	no.	NO. OF DAYS	EOPT. DAYS	DAILY RATE	AMOUNT
		INO. OI DAIS			
					AMOUNT
EPARTS delivery of ma	1			Sub- Total	- AMOUNI
	delivery of ma	delivery of materials) ION NO. 1 4 4 4 delivery of materials)	1 15 4 15 4 15 delivery of materials)	No. No. No. OF DAYS MEN DAYS	Melivery of materials Melivery of materials

D. MATERIALS:

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

KIND	UNIT	QTY	UNIT COST	AMOUNT
CHB 5"	pcs	500	18.00	9,000.00
Portland Cement	bags	50	270.00	13,500:00
Sand	cu.m.	20	548.00	10,960.00
10mm dia. x 6m deformed bar	pcs	50	210.00	10,500.00
Tie Wire #16	kgs	10	90.00	900.00
				-
				-
				7
				-
			1	

 Sub- Total
 44,860.00

 Total (Estimated Direct Cost)
 101,110.00

 Indirect Cost (as per DO 197 s. 2016)

OCM 15% 15,166.50 Profit 10% 10,111.00

Sub- Total

VAT (EDC, OCM, Profit) 5% 6,319.38

Sub- Total (IC) 31,596.88

TOTAL COST 132,706.88 Unit Cost 884.71 say 884.71

ITEM NO.	103		SPECIFIC NO.		
NAME OF ITEM	Tiles Works		QUANTITY	16.00	sq.m.
A. LABOR:					
(Exclude acquisition & del					
DESCRIPTIO	N NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	20	20	550.00	11,000.00
Skilled	5	20	100	450.00	45,000.00
Laborer	5	20	100	350.00	35,000.00
B. EQUIPMENT: (Exclude acquisition & del	ivery of materials)			Sub- Total	91,000.00
B. EQUIPMENT: (Exclude acquisition & del DESCRIPTIO		NO. OF DAYS	EQPT. DAYS	Sub- Total DAILY RATE	91,000.00 AMOUNT
(Exclude acquisition & del DESCRIPTIO	N NO.	NO. OF DAYS	EQPT. DAYS		
(Exclude acquisition & del DESCRIPTIO) C. FUEL, OIL & SPAREP	N NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	
(Exclude acquisition & del	N NO. PARTS ivery of materials)	NO. OF DAYS QUANTITY	EQPT. DAYS	DAILY RATE	
(Exclude acquisition & del DESCRIPTIO C. FUEL, OIL & SPAREP (Exclude acquisition & del	N NO. ARTS ivery of materials)	Ť	EQPT. DAYS	DAILY RATE Sub- Total	AMOUNT _

KIND	UNIT	QTY	UNIT COST	AMOUNT
Tiles (40cm x 40cm)	pcs	300	180.00	54,000.00
Tiles (60cm x 60cm)	pcs	270	280:00	75,600.00
Portland Cement	bags	30	270.00	8,100.00
Sand	cu.m.	15	548.00	8,220.00
Tile Grout	pack	20	450.00	9,000.00
Tile adhesive	bags	20	350.00	7,000.00
				CL
			i i	
			 	
	Name of the last o			

Sub- Total 161,920.00

Total (Estimated Direct Cost,)
Indirect Cost (as per DO 197 s. 2016)
15% 37,938.00 Profit 10% 25,292.00

VAT (EDC, OCM, Profit) 5% Sub- Total (IC) 5% 15,807.50 79,037.50

TOTAL COST 331,957.50 **Unit Cost** 20,747.34 20,747.34 say

		104		SPECIFIC NO.		
NAME OF ITEM	Plumbing	Works		QUANTITY	108.00	sq.m.
A. LABOR:						
(Exclude acquisition 8	& delivery of ma	aterials)				
DESCRIP		NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman		1	10	10	550.00	5,500.00
Skilled		3	10	30	450.00	13,500.00
Laborer		3	10	30	350.00	10,500.00
					Sub- Total	29,500.00
	delivery of ma	aterials)			Sub- Total	29,500.00
B. EQUIPMENT: (Exclude acquisition & DESCRIP		aterials) NO.	NO. OF DAYS	EQPT. DAYS	Sub- Total DAILY RATE	29,500.00 AMOUNT
(Exclude acquisition & DESCRIP	TION		NO. OF DAYS	EQPT. DAYS		
(Exclude acquisition & DESCRIP C. FUEL, OIL & SPA	REPARTS	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	
	REPARTS	NO.	NO. OF DAYS QUANTITY	EQPT. DAYS	DAILY RATE	
(Exclude acquisition & DESCRIP C. FUEL, OIL & SPA (Exclude acquisition &	REPARTS	NO.	7	EQPT. DAYS	DAILY RATE Sub- Total	AMOUNT _

D. MATERIALS:

(Include acquisition	of equipment,	fuel, etc.	for materials
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KIND	UNIT	QTY	UNIT COST	AMOUNT
Water Closet & Lavatory with complete fittings & acces	set	1	10,000.00	10,000.00
PVC Pipe 2" dia. x 3m	pcs	10	250.00	2,500.00
PVC Elbow 2" dia. x 5111	pcs	10	40.00	400.00
Cleanout 2" dia.	pcs	2	25.00	50.00
P-Trap 2" dia.	pcs	2	90.00	180.00
PVC Solvent Cement	can	10	200.00	2,000.00
SS 4"x4" Floor Drain	pcs	1	350.00	350.00
Gate Valve 1/2" dia.	pcs	1	350.00	350.00
	Antice in the state of			
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15,830.00 Sub- Total 45,330.00

Total (Estimated Direct Cost)
Indirect Cost (as per DO 197 s. 2016)

OCM 15% 6,799.50 4,533.00 Profit 10%

VAT (EDC, OCM, Profit) 5%
Sub- Total (IC) 5% 2,833.13 14,165.63

TOTAL COST 59,495.63 Unit Cost 550.89 550.89 say