



REPAIR AND MAINTENANCE OF REGISTRAR OFFICE AT MINSU CALAPAN CITY CAMPUS
Name of Project

**BAC Resolution Recommending Approval
Resolution No. 041, 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:

- 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. ANABLE, DBMHM
BAC Member


MELGAR G. FADRIQUE
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
Title	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	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	27/02/2025
Approved Budget for the Contract:	PHP 627,007.50	Last Updated / Time	27/02/2025 00:00 AM
Delivery Period:	40 Day/s	Closing Date / Time	03/03/2025 01:00 AM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapoto121@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

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.5 ea. Projects Billboard / Sign Board

1.00

B.7 months Occupational Safety & Health Program

2.00

B.9 I.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

XVX

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.



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

POW No.: 1589

RFO No. 2025-019

ABC Amount: Php627,007.50

Company Name : JSLBUILDERS AND CONSTRUCTION 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 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-EPIS 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	6,234.38 ✓
B.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	4,791.00
101	sq.m.	Clearing Works	150.00	400.00	60,000.00
102	sq.m.	Masonry and Plastering Works	150.00	840.00	126,000.00 ✓
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
XX					
TOTAL					605,000.00

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

JIL CONDER T- LITERAL
Supplier's Signature over Printed Name
268 - 364 - 117 - 0000
TIN No. of Establishment
0906 - 563 - 4032
Contact Number

Date _____

MSU-BAC-FR-05.01



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



General Conditions

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
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.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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

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 Registrar Office at MinSU Calapan City 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 Registrar Office at MinSU Calapan City 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. 462
Page No. 94
Book No. 48
Series no. 2025


ATTY. TYRON KIM D. BACULO
Notary Public for and in the City of Calapan, Oriental Mindoro
Notarial Commission No. NP-24-290
Until December 31, 2026
Roll of Attorneys No. 65809
IBP No. 014874 Lifetime Oriental Mindoro
PTR No. 1391170-11-07-2024 (for 2025)/Calapan
NICE Compliance No. VII-0024986 /12-27-2022

BIR FORM

2303

REVISED: APRIL 2019

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

OCN: 063RC20220000002525

Date OCN Generated: June 29, 2022

UPDATED ON 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

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

BIR FORM

2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNASREVENUE 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 (PSIC)	41002 - NON-RESIDENTIAL BUILDING CONSTRUCTION	
Line of Business	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Primary
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	

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 ARONCH is happy to serve you.
You have made a BILLS PAYMENT
of PHP 48,729.00 ON 04-11-2023 OR 04/11/2023
TO BUREAU OF INTERNAL REVENUE 1701
Payor: JIL SANDER JASH LITERAL
Account no. 348344117000
Tax Ref#: 886436671004040100016
Mode of Payment: Cash
Service Charge: PHP 0.00

Processed by JENARASH ANNE B Date 07
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 ADO/LTO (where they file tax returns and pay Internal Revenue Taxes).			
TAXPAYER'S NAME LITERAL, JIL SANDER J.		TAX TYPE IT			
TIN 268-364-117-000		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:		

For BIR - BCS
Use Only Item



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

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 CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Payer.



1701 01/18ENCS P1

1 Month 12 For the Year (YYYY) 2017 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) <u>088 - 084 - 017 - 003</u>	5 RDO Code <u>003</u>
6 Taxpayer Type <input checked="" type="checkbox"/> Single Practitioner <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner	
7 Alphabetic Tax Code (ATC) <input type="checkbox"/> 1011 Compensation Income <input type="checkbox"/> 1012 Business Income-Graduated IT Rates <input type="checkbox"/> 1013 Mixed Income-Graduated IT Rates <input type="checkbox"/> 1014 Income from Profession-Graduated IT Rates <input type="checkbox"/> 1015 Business Income-Flat IT Rate <input type="checkbox"/> 1016 Income from Profession-Flat IT Rate <input type="checkbox"/> 1017 Mixed Income-Flat IT Rate	
8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FIDUCIARY (First Name, Middle Name, Last Name) <u>TERESA L. SANDER JEN</u>	
9 Registered Address (Indicate complete address. If the registered address is different from the current address, put in the RDO to update registered address by using BIR Form No. 1575) <u>PUBLACION 1, VICTORIA, ORIENTAL MINDORO</u>	
10 Date of Birth (MM/DD/YYYY) <u>08/01/1985</u>	11 Email Address <u>cherrisa08@gmail.com</u>
12 Citizenship <u>FLIPINO</u>	13 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input checked="" type="radio"/> No
14 Foreign Tax Number, if applicable	
15 Contact Number (Landline/Cellphone No.) <u>0920000</u>	16 Civil Status (if applicable) <input type="radio"/> Single <input checked="" type="radio"/> Married <input type="radio"/> Legally Separated <input type="radio"/> Widower
17 If married, spouse has income? <input type="radio"/> Yes <input checked="" type="radio"/> No	18 Filing Status <input type="radio"/> Joint Filing <input checked="" type="radio"/> Separate Filing
19 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input checked="" type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI)]	20 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input checked="" type="radio"/> No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI)]
21A Method of Deduction (choose one) <input checked="" type="radio"/> Graduated Rates (Choose Method of Deduction in Item 21A) <input type="radio"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues Fees [Sec. 34(L), NIRC]]	
21 Tax Rate (choose one) <input type="radio"/> 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))	

PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos; 49 Centavos or less drop down 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part I, Item 19)	<u>445,993.00</u>	<u>0.00</u>
23 Less: Total Tax Credits/Payments (From Part I, Item 18)	<u>397,205.00</u>	<u>0.00</u>
24 Tax Payable (Overpayment) (Item 22 Less Item 23)	<u>48,788.00</u>	<u>0.00</u>
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	<u>0.00</u>	<u>0.00</u>
26 Amount of Tax payable (Overpayment) (Item 24 Less Item 25)	<u>48,788.00</u>	<u>0.00</u>
Add: Penalties 27 Interest	<u>0.00</u>	<u>0.00</u>
28 Surcharge	<u>0.00</u>	<u>0.00</u>
29 Compromise	<u>0.00</u>	<u>0.00</u>
30 Total Penalties (Sum of Items 27 to 29)	<u>0.00</u>	<u>0.00</u>
31 Total Amount Payable (Overpayment) (Sum of Items 26 and 30)	<u>48,788.00</u>	<u>0.00</u>
32 Aggregate Amount Payable (Overpayment) (Sum of Items 26 and 30)	<u>48,788.00</u>	<u>0.00</u>

If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)
☒ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173)" for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

JIL SANDER J. LITERAL 33 Number of Attachments 00
Printed Name and Signature of Taxpayer/Authorized Representative

PART III - DETAILS OF PAYMENT

Particulars	Drawer Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (specify below)				


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

Stamp of Receiving Office/RAB and Date of Receipt (RO's Signature/Bank Teller's Initial)


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

17 SANDER JEN LITERAL
18 PART II - TOTAL TAX PAYABLE
19 445,993.00
20 397,205.00
21 48,788.00
22 0.00
23 0.00

RECEIVED
AND-OR-RECEIVED VICTORIA
BANK LUCH-07-0004
RDO
DATE: APR 01 2018
TCL PR

BIR Form No. 1701 January 2018 (ENCS) Page 3	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01:13ENCS P3				
TIN: 						
Taxpayer/Filer's Last Name: 						
1.B - For 9% Flat Income Tax Rate (DO NOT enter Centavo; 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 Taxable Income/(Loss) (Item 28 Less Item 29)	0.00	0.00				
30 Tax Due-Business Income (Item 30 x 9% Flat Income Tax Rate)	0.00	0.00				
31 Total Tax Due-Compensation & Business Income (under flat rate) (Sum of Items 29 and 30) (To Part I, Section 1)	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	250,000.00	0.00				
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00				
15 Taxes and Licenses	75,989.00	0.00				
16 Transportation and Travel	0.00	0.00				
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below. Add additional sheet(s), if necessary)						
a Janitorial and Messengerial Services	0.00	0.00				
b Professional Fees	22,000.00	0.00				
c Security Services	0.00	0.00				
d SEE ATTACHED FS	190,000.00	0.00				
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part I, Section 1)	367,989.00	0.00				
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary)						
5.A - Taxpayer/Filer	Description	Amount				
1		0.00				
2		0.00				
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part I, Section 1)		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 I, Section 1)		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 Schedule 5.A, Item 18 and 5.B, Item 6)		0.00	0.00			
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO						
	Net Operating Loss Year Incurred	A. Amount	B. NOLCO Applied Previous Year(s)	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) $(E) = A - (B + C + D)$
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 I, Schedule 5.A, Item 18)				0.00		

10-4
 BIR
 DATE: APR 01 2018
 TELLER: REMANEN ABLE C. BANTUA

BIR Form No. 1701 January 2018 (ENCS) Page 4		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01 10ENCS P4	
TIN 254 117 000		Taxpayer/Filer's Last Name LITERAL JE SANDER JAEIN			
Continuation of Schedule B					
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
Year Incurred	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)
09	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V, Schedule 3.A, Item 15B)		0.00			
PART VI - Summary of Income Tax Due					
1 Regular Rate-Income Tax Due (From Part 5, Schedule 3.A, Item 23)	440,937.00		0.00		
2 Special Rate-Income Tax Due (From Part 5, Item 17B, 17C)	0.00		0.00		
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00		0.00		
4 Not Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00		0.00		
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II, Item 22)	440,937.00		0.00		
PART VII - Tax Credits/Payments (attach proof)					
1 Prior Year's Excess Credits	0.00		0.00		
2 Tax Payments for the First Three (3) Quarters	25,787.00		0.00		
3 Creditable Tax Withheld for the First Three (3) Quarters	101,405.00		0.00		
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	213,058.00		0.00		
5 Creditable Tax Withheld per BIR Form No. 2318 (From Part V, Schedule 3, Item 15B, 15C)	0.00		0.00		
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00		0.00		
7 Foreign Tax Credits, if applicable	0.00		0.00		
8 Special Tax Credits, if applicable (To Part VIII, Item 8)	0.00		0.00		
9 Other Tax Credit Payments (specify)	0.00		0.00		
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II, Item 22)	239,250.00		0.00		
PART VIII - Tax Relief Availment					
VIII.A - Special Rate					
1 Regular Income Tax Otherwise Due (Part V, Item 15B, and/or Item 16F, if applicable) (Regular Income Tax rate)	0.00		0.00		
2 Tax Relief on Special Allowable Itemized Deductions (Part V, Item 15B, and/or Item 16F, if applicable) (Special Income Tax rate)	0.00		0.00		
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0.00		0.00		
4 Less: Income Tax Due (From Part V, Item 17B, and/or Item 17C)	0.00		0.00		
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00		0.00		
6 Add: Special Tax Credit, if any (From Part VI, Item 8)	0.00		0.00		
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0.00		0.00		
VIII.B - Exempt					
8 Regular Income Tax Otherwise Due (Part V, Item 15B, and/or Item 16F, if applicable) (Regular Income Tax rate)	0.00		0.00		
9 Tax Relief on Special Allowable Itemized Deductions (Part V, Item 15B, and/or Item 16F, if applicable) (Special Income Tax rate)	0.00		0.00		
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)	0.00		0.00		
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)					
Particulars		A. Taxpayer/Filer	B. Spouse		
1 Net Income/(Loss) per Books		2,144,750.00	0.00		
Add: Non-Deductible Expenses-Taxable Other Income					
2		0.00	0.00		
3		0.00	0.00		
4		0.00	0.00		
5 Total (Sum of Items 1 to 4)		2,144,750.00	0.00		
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6		0.00	0.00		
7		0.00	0.00		
B) Special/Other Allowable Deductions					
8		0.00	0.00		
9		0.00	0.00		
10 Total (Sum of Items 6 to 9)		0.00	0.00		
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)		2,144,750.00	0.00		

RECEIVED
BANK OF CREDIT AND COMMERCE
DATE: APR 01 2024
TELLER: JEREMIAH ADRIAN



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

RECEIVED
BIR - CDO
JAN 01 2024
TELLER: JENNIFER L. LUNA

SIR FORM 1701
SUMMARY ALPHABETIC OF WITHHOLDING TAXES (SAMT)
FOR THE MONTH OF DECEMBER, 2023

TIN : 26836413-0000
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)	(9)
1	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	652,362.51	2.00	13,047.25
2	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	117,200.00	1.00	1,172.00
3	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	44,508.93	1.00	445.09
4	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	445,794.64	2.00	8,915.89
5	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	38,308.93	1.00	383.09
6	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	1,995.54	1.00	19.96
7	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	37,678.57	1.00	376.79
8	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	44,401.79	1.00	444.02
9	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	178,156.25	2.00	3,563.13
10	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	322,211.16	2.00	6,444.22
11	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	298,340.63	2.00	5,966.81
12	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	173,660.71	2.00	3,473.21
13	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	178,142.86	2.00	3,562.86
14	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	9,017.86	1.00	90.18
15	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	44,442.86	1.00	444.43
16	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	33,214.29	1.00	332.14
17	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	127,098.66	2.00	2,541.97
18	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	425,986.83	2.00	8,519.74
19	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	44,433.04	1.00	444.33
20	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	44,096.43	1.00	440.96
21	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	WM157		Income payments made by the governme	533,254.54	2.00	10,765.09
22	004-178-211-0000	MINDORO STATE COLLEGE OF AGRICULT	W1640		Income payments made by the governme	713,114.58	1.00	7,131.15

APR 07 2024
TAX OFFICE
TAXPAYER'S SIGNATURE
TAXPAYER'S NAME



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

03/06/2024

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 03/01/2023
PAYMENT CONFIRMATION:
249959457
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)																																			
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General Building																																					
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<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																			
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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 REGISTRAR OFFICE AT MINSU CALAPAN CITY CAMPUS

Masaplit, Calapan City, Oriental Mindoro

Project Name and Location

Station: MINDORO STATE UNIVERSITY

Length: n/a

Contract Duration: 60 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					
								(6)					(7)
(1)	(2)	(3)	(4)	(5)				(5)X(8)	5% [(5)+(9)]	(9)+(10)	(12)		
B.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.	5,000.00	0%	0%	0%	0.00	250.00	250.00	5,250.00	5,250.00	
101	Clearing Works	150.00	sq.m.	47,016.00	10%	15%	25%	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%	25%	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%	25%	11,332.50	2,833.13	14,165.63	59,495.63	550.89	
				481,801.00				115,349.00	29,857.50	145,206.50	627,007.50		

Prepared by

Submitted by

Recommending Approval

Approved

MARYNELL A. HERMOSA
Member, BAC Secretariat

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

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

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



PROGRAM OF WORKS/BUDGET COST

Date: _____

Name of Project : Repair and Maintenance of Registrar Office
at MinSU Calapan City Campus

Implementation Procedure: By Contract

Location: Masipit, Calapan, Oriental Mindoro

Description: Masonry, Plumbing and Tiles Works

Appropriation/Amount SAA: **Php 627,007.50**

Source of Funds: STF

Classification : Auxiliary

Limits: 5 m x 5 m

Desirable Starting Date: Upon Approval

Net Length: Total Floor Area: 25 sq.m

No. of Days to Complete: 40

Description of Work To be Done	% of Total	Equipment	Needed	Available
B.5 Project Billboard / Sign Board	0.99%			
B.7 Occupational Safety & Health Program	4.73%			
B.9 Mobilization and Demobilization	0.84%			
101 Clearing Works	9.84%			
102 Masonry and Plastering Works	21.17%			
103 Tiles Works	52.94%			
104 Plumbing Works	9.49%			
	100.00%			

SUMMARY OF ESTIMATED COST

Item No.	DESCRIPTION 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	Occupational Safety & Health Program	2.00	months	14,827.31	29,654.63
B.9	Mobilization and Demobilization	1.00	L.S.	5,250.00	5,250.00
101	Clearing Works	150.00	sq.m.	411.39	61,708.50
102	Masonry and Plastering Works	150.00	sq.m.	884.71	132,706.88
103	Tiles Works	16.00	sq.m.	20,747.34	331,957.50
104	Plumbing Works	108.00	sq.m.	550.89	59,495.63

Breakdown Estimated Cost

1. Sub-Total, Itemized Cost

627,007.50

A. DIRECT COST

1. Labor (Man-Hours) :	242,600.00
2. Materials :	237,685.00
3. Equipment Rentals :	1,516.00
Sub-Total (DC)	481,801.00

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

4. OCM: 15%	67,668.90
5. Contractor's Profit: 10%	47,680.10
6. Admin Cost:	-
7. VAT, 5%	29,857.50
Sub-Total (IC)	145,206.50

TOTAL PROJECT COST 627,007.50

A. Materials, Fuel, Oil	237,685.00
B. Equipment, Labor	244,116.00
C. OCM, Profit	115,349.00
D. Admin Cost	-
E. VAT, 5% (ABC)	29,857.50
F. Total Construction Cost	627,007.50
G. Total Estimated Cost	627,007.50
H. SAY	627,007.50

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

STF - 1071
164-200 - 08-1040

5121304002

gms-fhs

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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B.5

SPECIFIC NO.

QUANTITY	1.00
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ea.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	1	1	550.00	550.00
Skilled	1	1	1	450.00	450.00
Laborer	1	1	1	350.00	350.00

Sub- Total	1,350.00
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B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

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

Sub- Total	-
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C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total	-
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D. MATERIALS:

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

[illegible]

Sub- Total	3,400.00
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Total (Estimated Direct Cost)	4,750.00
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Indirect Cost (as per DO 197 s. 2016)

OCM	15%	712.50
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Profit	10%	475.00
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VAT (EDC, OCM, Profit)	5%	296.88
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Sub- Total (IC)	1,484.38
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TOTAL COST	6,234.38
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Unit Cost	6,234.38
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say 6,234.38

DETAILED ESTIMATES FOR

ITEM NO.

B.7

SPECIFIC NO.

NAME OF ITEM

Occupational Safety & Health Program

QUANTITY

2.00

months

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Safety Officer	1	10	10	550.00	5,500.00
First Aider	1	30	30	450.00	13,500.00

Sub- Total

19,000.00

B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

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

Sub- Total

1

C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total

100

D. MATERIALS:

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

[illegible]

Sub- Total

6,675.00

Total (Estimated Direct Cost)

25,675.00

Indirect Cost (as per DO 197 s. 2016)

Profit

10%

2,567.50

VAT (EDC, OCM, Profit)

5%

1,412.13

Sub- Total (IC)

3,979.63

TOTAL COST

29,654.63

Unit Cost

14,827.31

say

14,827.31

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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B.9

Mobilization and Demobilization

SPECIFIC NO.

QUANTITY	1.00
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L.S.

A. LABOR:

(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
					-
					-

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

5,000.00

Total (Estimated Direct Cost)

5,000.00

Indirect Cost (as per DO 197 s. 2016)

VAT (EDC, OCM, Profit)

5%

250.00

Sub- Total (IC)

250.00

TOTAL COST

5,250.00

Unit Cost

5,250.00

say

5,250.00

DETAILED ESTIMATES FOR

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

101

Clearing Works

SPECIFIC NO.

QUANTITY

150.00

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	5	10	50	450.00	22,500.00
Laborer	5	10	50	350.00	17,500.00

Sub- Total	45,500.00
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B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools					1,516.00

Sub- Total	1,516.00
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C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total	-
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D. MATERIALS:

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

[illegible]

Sub-Total	
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Total (Estimated Direct Cost)	47,016.00
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Indirect Cost (as per DO 197 s. 2016)

OCM	15%	7,052.40
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Profit	10%	4,701.60
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VAT (EDC, OCM, Profit)	5%	2,938.50
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Sub-Total (IC)	14,692.50
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TOTAL COST	61,708.50
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Unit Cost	411.39
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say 411.39

DETAILED ESTIMATES FOR

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

102

Masonry and Plastering Works

SPECIFIC NO.

QUANTITY	150.00
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sq.m.

A. LABOR:

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	15	15	550.00	8,250.00
Skilled	4	15	60	450.00	27,000.00
Laborer	4	15	60	350.00	21,000.00

Sub- Total	56,250.00
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B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

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

Sub- Total	-
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C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total	-
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D. MATERIALS:

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

[illegible]

Sub- Total	44,860.00
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Total (Estimated Direct Cost)	101,110.00
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Indirect Cost (as per DO 197 s. 2016)

OCM	15%	15,166.50
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Profit	10%	10,111.00
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VAT (EDC, OCM, Profit)	5%	6,319.38
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Sub-Total (IC)	31,596.88
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TOTAL COST	132,706.88
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Unit Cost	884.71
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say	884.71
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DETAILED ESTIMATES FOR

ITEM NO. 103 SPECIFIC NO. NAME OF ITEM Tiles Works QUANTITY 16.00 sq.m.

A. LABOR: (Exclude acquisition & delivery of materials)

DESCRIPTION	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
Sub- Total					91,000.00

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)

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
</				

Total (Estimated Direct Cost)		252,920.00
Indirect Cost (as per DO 197 s. 2016)		
OCM	15%	37,938.00
Profit	10%	25,292.00
Sub- Total (IC)		79,037.50
TOTAL COST		331,957.50
Unit Cost		20,747.34
say		20,747.34

VAT (EDC, OCM, Profit) 5% 15,807.50

DETAILED ESTIMATES FOR

ITEM NO.	NAME OF ITEM
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104

Plumbing Works

SPECIFIC NO.

QUANTITY

108.00

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	3	10	30	450.00	13,500.00
Laborer	3	10	30	350.00	10,500.00

Sub- Total	29,500.00
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B. EQUIPMENT:

(Exclude acquisition & delivery of materials)

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

Sub- Total	-
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C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total	-
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D. MATERIALS:

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

[illegible]

Sub- Total	15,830.00
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Total (Estimated Direct Cost)	45,330.00
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Indirect Cost (as per DO 197 s. 2016)

OCM	15%	6,799.50
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Profit	10%	4,533.00
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VAT (EDC, OCM, Profit)	5%
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Sub- Total (IC)	14,165.63
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TOTAL COST	59,495.63
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Unit Cost	550.89
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say 550.89