



SUPPLY AND DELIVERY OF SEMI-ICT EQUIPMENT FOR THE DIRECTOR FOR AUXILIARY AND GENERAL SERVICES OF MINSU MAIN CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>046</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. 2025-038 for the project "Supply and Delivery of Semi-ICT Equipment for the Director for Auxiliary and General Services of MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to Seventy Thousand Pesos (Php70,000.00);

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however two (2) suppliers/bidders in the name KRISTWIN CONSUMER GOODS TRADING and PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING 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
Php70,000.00	Kristwin Consumer Goods Trading	Php56,000.00
	Papercat Office Supplies And Equipment Trading	Php69,898.00

WHEREAS, the BAC examined and verified the price quotation submitted by the abovementioned suppliers and were found to be complying and responsive;

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Semi-ICT Equipment for the Director for Auxiliary and General Services of MinSU Main Campus" as follows:

 a. to Kristwin Consumer Goods Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB) and;

RESOLVED, this 25th day of March, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro.

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

Engr. MARK LESTER A MAGPANTAY

BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM BAC Member ATTY. SHERLYN A. AYESA

BAC Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date: ____



Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11898329

Procuring Entity

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF SEMI-ICT EQUIPMENT FOR THE DIRECTOR FOR AUXILIARY AND

GENERAL SERVICES OF MINSU MAIN CAMPUS

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2025-038	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Electronic Parts and Components		
Approved Budget for the Contract:	PHP 70,000.00	Document Request List	3
Delivery Period:	30 Day/s		
Client Agency:		Date Published	20/03/2025
Contact Person:	Christian B. Apostol	Last Updated / Time	20/03/2025 00:00 AM
	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last opacieu / Time	
	Philippines 5205 63-43-2862368	Closing Date / Time	24/03/2025 17:00 PM
	cbapotol21@gmail.com		

Description

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

delivery and submit your quotation duly signed by your representative not later than _ address stated in the last page.

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

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ___ calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

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

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

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

1 unit Desktop PC 1

Oerating Syystem: Windows 11 Home SL Processor: Intel Core i3-12th Gen AMD Ryzen 3 4/2/25, 8:55 AM

printableBidNoticeAbstract

(3200) 4mb

Graphics: integrarted intel UHD or RMD Radeon Storage: 256GB M.2NVMe SSD + 1TB HDD Memory: 8gb DDR4 3200MHz UDIMM (expendable)
Power Supply: 300W
Software: with mS Office for blanca 2.11

Software: with mS Office for Home & Home

Student or later Monitor: 24" FHD IPS

wiredkeyboard and mouse with mousepad

UPS 360W 2 unit Printer 1

A4 Wifi Duplex All-in-one Ink Tank Printer

with ADF

Created by

Annabelle Quinto Madrigal

Date Created

19/03/2025

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ABSTRACT OF QUOTATION/S

et et e	roject Name: SUPPLY AND DELIVERY OF SEA project Location: MWC mplementing Office: A U.C. Nethod of Procurement: KE (ABC): A C.		Name of the control o					M-ICT EQUIPMENT FOR THE DIRECTOR TO A CONTENT OF THE DIRECTOR TO A CONTENT		
A Pla	Abstract of Quotations / for SVP Abstract of Quotations / for SVP Valuation of Document/s Required to be Submitted within the deadline specified in the RFQ TAME Bond	e Submitted <u>withi</u> Date:	in the deadline si	pecified in th	ne RFQ					
				Technical	cal	Financial			17	
°N	Participating Bidder/s	Date and Time of Receipt	calle line line line line line line line l	Requirements	ents	Kequirements	81	Bid Amount	Rank	Kemarks
			Pass Fail	Pass	Fail	Pass	Fail			
	COODS TRADIUS					\		26,000	-	Loga
	papercat office Custules George	5	1	\		1		868,69	7	
18	. Recommendation /Resolution			'Date:						
M	Recommend to Award Contract		0,700		Contrac	Contract Price Award (in	u) p	titu six thousand person	THO PM	and pesos
	Lowest / Single Calculated and	CODDS ,	GOODS TRADIAL)	Now	Words & rigures).		Sh	56,000	
	Declaration of Failure under Section 35 of Revised IRR of RA 9184 All prospective bidders are declared ineligible [Sec. 35.1(b)]	on 35 of Revised I	IRR of RA 9184 35.1(b)]		All bids fa 35.1(c)]	ailed to com	ply with	all the bid requirem	ents or	All bids failed to comply with all the bid requirements or $$ fail post-qualification [Sec. 35.1(c)]
	Date: LINA B. JAVIER TWG Member	2	MAY G. BERON	9	'	FELIX A MINESTERIO TWG. Member	STERIO			MERVIN L. ICALLA TWG Member
			Engr	Engr. MARK KEYLORD S. ONAL BAC-TWG Head	C Head	S. ONAL				
			Proceed only if recommended for award of contract	y if recomme	nded for	award of co	intract*			
	Main Campus, Alcate, Victoria	- Rongapong Canadian	The state of the s						The second second	

Page 1





REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF SEMI-ICT EQUIPMENT FOR THE DIRECTOR FOR AUXILIARY AND GENERAL SERVICES OF MINSU MAIN CAMPUS

PR No.: PR25-0068 RFQ No. 2025-038 ABC Amount: Php70,000.00

Kuistwin Consumer Goods Trading Company Name Address : Calapan

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.

CIEDELLE POLICE AZAR, J.D., Ph.D.

BAC Chairperson delivery and submit your quotation duly signed by your representative not later than _

- 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

- 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	TOTAL AMOUNT
1	unit	Desktop PC	1	44 m	44000
		Oerating Syystem: Windows 11 Home SL		10 - 02-07	
		Processor: Intel Core i3-12th Gen AMD Ryzen 3 (3200) 4mb			
		Graphics: integrarted intel UHD or RMD Radeon			
		Storage: 256GB M.2NVMe SSD + 1TB HDD			
		Memory: 8gb DDR4 3200MHz UDIMM (expendable)			
WIT TO		Power Supply: 300W			
		Software: with mS Office for Home & Home Student or later			
-57		Monitor: 24" FHD IPS			
		wiredkeyboard and mouse with mousepad			
		UPS 360W			
2	unit	Printer	1	12,000	12000
		A4 Wifi Duplex All-in-one Ink Tank Printer			
		with ADF			California (California)
XV	XVXVXVXVX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	VXVXVXVXV	XVX	(=1 000)

TOTAL Prove After having carefully read and accepted your General Condition, I / We quote you on the item at prices n nemuce CATHURH

3-24-25 Date





REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF SEMI-ICT EQUIPMENT FOR THE DIRECTOR FOR AUXILIARY AND GENERAL SERVICES OF MINSU MAIN CAMPUS

PR No.: PR25-0068 RFQ No. 2025-038

		ABC Amount: Php70,000.00
Company Name	PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING	
Address :	STO. NINO, CALAPAN CITY, ORIENTAL MINDORO 5200	
Please quote	your lowest price on the items / listed below, subject to the General Cond	ition 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

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

- Warranty shall be for a period of six (6) months for supplies and materials, the (1) year for equipment of acceptance by the procuring entity.
 Price validity shall be a period of 30 calendar days.
 G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	Desktop PC	1	50,199.00	50,199.00
		Oerating Syystem: Windows 11 Home SL			
		Processor: Intel Core i3-12th Gen AMD Ryzen 3 (3200) 4mb			
		Graphics: integrarted intel UHD or RMD Radeon			
		Storage: 256GB M.2NVMe SSD + 1TB HDD			
		Memory: 8gb DDR4 3200MHz UDIMM (expendable)			
		Power Supply: 300W			
		Software: with mS Office for Home & Home Student or later			
		Monitor: 24" FHD IPS			
		wiredkeyboard and mouse with mousepad			
		UPS 360W			
2	unit	Printer	1	19,699.00	19,699.00
		A4 Wifi Duplex All-in-one Ink Tank Printer			
		with ADF			
XV	XVXVXVXVX	YXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV		(VX	60 000 00
			TOTAL		69,898.00

MARY FRANCES DOMINIQUE DG. CASTRO
Supplier's Signature over Printed Name After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above 497-143-353-000 TIN No. of Establishment 0908-874-3789 Contact Number

Date





General Conditions

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

Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

- Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule
 and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the
 award or purchase order issued to the supplier.
- Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the
 time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses
 future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A
 against the supplier.
- 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.





REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF SEMI-ICT EQUIPMENT FOR THE DIRECTOR FOR AUXILIARY AND GENERAL SERVICES OF MINSU MAIN CAMPUS

	PK No.: PR25-0068
	RFQ No. 2025-038
Company Name : QUIN TRADING Address : QUAPAN UTY	ABC Amount: Php70,000.00
Please quote your lowest price on the items / I	listed below, subject to the General Condition on the last page, stating the shortest time of
delivery and submit your quotation duly signed by yo	our representative not later than in the address stated in the last page.
	CIEDELLE PIOT-SALAZAR, J.D., Ph.D.
Note: 1. All entries must be typewritten.	BAC Chairperson
Delivery Period withincalendar days.	
of acceptance by the procuring entity.	supplies and materials, one (1) year for Equipment, from date
Price validity shall be a period of 30 calendar days.	
G-EPS Registration Certificate shall be attached upo	n submission of the Quotation.
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7. Mode of delivery: [] Pick-up (Schedule) [] Doo	or to Door Delivery

Item UNIT PRICE Unit ITEM AND DESCRIPTION No. QTY. TOTAL AMOUNT 1 unit Desktop PC 1 Oerating Syystem: Windows 11 Home SL Processor: Intel Core i3-12th Gen AMD Ryzen 3 (3200) 4mb Graphics: integrarted intel UHD or RMD Radeon Storage: 256GB M.2NVMe SSD + 1TB HDD Memory: 8gb DDR4 3200MHz UDIMM (expendable) Power Supply: 300W Software: with mS Office for Home & Home Student or later Monitor: 24" FHD IPS wiredkeyboard and mouse with mousepad **UPS 360W** 2 Printer unit 1 A4 Wifi Duplex All-in-one Ink Tank Printer with ADF

TOTAL After having carefully read and accepted your General Condition, I / We quote you on the item at prices note Supplier's Signature over Printed Name TIN No. of Establishment Contact Number Date





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 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration
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Warranty

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Payment

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Location

local

Organization Type

Trading

Business Tax

13884052600000

Capitalization

₱ 1,000,000.00

Identification Number

Single Proprietorship Details

DTI Certificate Number 4449339

DTI Registration Date

12-Jan-2023

Expiration Date

. 12-Jan-2028

DTI Business Scope

regional

Signatory

PBYS334614306344

Local Organization Address

Country Name

Philippines

Region

Region IV-B

Province

Oriental Mindoro

City/Municipality

Calapan City

Street Address

Churchsite, Barangay Masipit

Zip Code

5200

Bank Account Details

Bank Name

Landbank

Branch Code

Bank Branch

Calapan

Account Name

Catalina M Alcanices

Account Number

05011636782

Uploaded Supporting Document

Uploaded 1675415981_dti, bir, bank account.pdf

Supporting (https://www.pnilgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/dacuments/1675415981_du, Document bir, bank account.pdf)

Status

Status

Red Approved

List of Active Users of the Merchant Organization

Last Name

First Name

Middle Name

Position

Status

No Records Found



View Red Registration

Back (https://www.philgeps.gov.ph/SupDashboards/dashboard)

My Contact Details

Salutation

Ms

First Name

Catalina

Middle Name

Manongsong

Last Name

Alcañices

Gender

Female

Position

Owner

Landline Area Code

043

Landline Number

3980932

Landline Extension

Number

Fax Number

Fax Extension Number

Fax Area Code

Country Code

63

Mobile Number

09084116367

Email Address

catalinaalcanices3@gmail.com

Organization Details

Organization Id

332795

Registration Date

03-Feb-2023 05:19 PM

Registration Status

active

Organization Name

Business Category

KRISTWIN CONSUMER GOODS

TRADING

Pharmaceutical drug precursors.Paper materials,Paper products,Office machines and their

supplies and accessories, Office and desk accessories, Office supplies, Printing and publishing equipment, Audio and visual presentation and composing equipment, Photographic or filming or video equipment, Photographic and recording media, Photographic

filmmaking supplies, Fire protection, Industrial laundry and dry cleaning equipment, Janitorial equipment, Cleaning and janitorial supplies Field and court sports equipment, Antibacterials, Floor coverings, Bedclothes and table and kitchen linen and towels. Domestic

appliances,Consumer

electronics, Clothing, Accommodation furniture. Toys and games, Fibers and textiles and fabric industries, Utilities

Form Of Organization

Single Proprietorship



Republic of the Philippines CITY OF CALAPAN OFFICE OF THE CITY MAYOR

USINESS PER

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the 2012 REVENUE CODE OF THE CITY OF CALAPAN, after payment of taxes and charges, etc. and compliance with existing requirements, permit is granted to herein taxpayer.

-13-	
	6,945.00
_	0,070.00

TAXPAYER'S NAME	BUSINES	S I.D.	MODE O	FPAYMENT	DATE	BILLED	KIND OF B	USINESS	STATUS
ALCANICES CATALINA M	0230000	00120	An	nually	1/6/20	25 TR	ADING		R ·
NAME OF BUSINESS KRISTWIN CONSUMER GOO KIND OF FEE / TAX	DS TRAD	DING TAX BA		MASIPIT AMOUNT	BUSINESS SUR/INT	TOTAL	PERIOD	Payment for 1-4	UMBER
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE FIRE AND SAFETY INSP SANITARY FEE MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE				3,225.00 2,450.00 1,000.00 100.00 800.00 250.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00	0.00	3,225.00 2,450.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00		This Mayor's with the official receipt be displayed or poste in a conspicuous place of business or undertal Check Check number	31, 2025 S Permit, togethe t, shall at all time the within the place ting. 1429057 1/6/2025
ENCODER	TOTA	LS				6,945.00			

RECOMMENDING APPROVAL:

BENELYN JOY D. GARDOCE Ligensing Officer IV

Business Permits and Licensing Office

RILOU F. MORIL

City Mayor

Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No. 1096), Code on Sanitation of the Philippines (P.D. No. 856), Revised Fire Code of the Philippines of 2008 (R.A. No. 9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate and automatic cancellation/revocation of this PERMIT.

ANY ERASURE AND/OR ALTERATION WILL AUTOMATICALLY INVALIDATE THIS PERMIT.

2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063FC20230000000191 Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE NAME OF TAXPAYER TIN ISSUANCE DATE

138-840-526-00000 ALCANICES, CATALINA MANONGSONG July 10, 2015

REGISTERING OFFICE X Head Office Branch

REGISTERED ADDRESS

MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

	The following in the control of the
TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	MISCELLANEOUS CONSUMER GOODS.
Line of Business	WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.
Line of Business	RETAIL SALE OF CONSTRUCTION SUPPLIES N.F.C

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.
- 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 tyce 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.

127/16641

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

P. REFORMA EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

2303
REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000000191 Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 138-840-526-00000	NAME OF TAXPAYER. ALCANICES, CATALINA MANG	ONGSONG July 10, 2015	CE. DESCRIPTION OF BUTTERNAL DESCRIPTION
REGISTERING OFFICE	X Head Office	Branch	THE BUILDING OF MICHAEL PROCESS. THE STATE OF MICHAEL PROCESS. THE STATE OF MICHAEL PROCESS.
REGISTERED ADDRESS MASIPIT 5200 CITY OF CALAP.	AN (CAPITAL) ORIENTAL MINDO	RO PHILIPPINES	SECTION OF STREET RESIDENCE OF SECTION OF SE

TOTAL TO VALUE STUDIES OF THE STUDIE	FORM TYPES	FILING START DATE	FILING FREQUENCY FILING FREQUENCY FREQUENCY	A CHARLES CONTROL OF NOTHING BETWEEN BORRISH OF A TERMINA MONTROL A CHARLES OF THE STREET, SCHOOL OF A TERMINA CHARLES OF A CENTRAL ACCURATE THE STREET OF THE STREET, SCHOOL OF THE STREET, SCHOOL OF A CENTROL OF
INDIVIDUAL INCOME TAX	1701/17 01A	January 1, 2024	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	January 16, 2023	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
PERCENTAGE TAX - QUARTERLY	2551Q	January 16, 2023	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	On or before the last day of January.
TAXPAYER TYPE/S	SINGLE P	ROPRIETORSHIP	ONLY (RESIDENT CIT	FIZEN)

BUSINESS INFORMATION DETAILS CATEGORY REGISTRATION DATE TRADE NAME 1 KRISTWIN CONSUMER GOODS TRADING January 17, 2023 (PSIC) 47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C. Primary Line of Business RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C (PSIC) 47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT Secondary Line of Business RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT (PSIC) 46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS Secondary Line of Business WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS (PSIC) 47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS Secondary Line of Business RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS (PSIC) 46429-WHOLESALE OF Secondary

clare Only Item		(0,0)	Republic of the Philippines Department of Finance Sureau of Internal Revenue		
SR Form No. 1701 January 2018 (ENCS) Page 1	Individuals (incluter at required informati	ding MIXED Inco	e Tax Return me Earner), Estates an IS using BLACK ink. Mark at ap the BIR and one held by the Ta	d Trusts picable baxes	1701 01/13ENCS P
1 Month C For the	Year (YYYY) FEED		nded Return? Yes	O No 3 Short Perio	od Return? O Yes @ No
			INFORMATION OF TA		
4 Taxpayer Identification Numb				RDO Code	1063
Taxpayer Type Alphanumeric Tax Code (ATC Ith Compension become 8 Taxpayer's Name (Last Name)	O IC15 Business		O 8014 Income from Profession O 8017 Income from Profession	-Graduated IT Rates (Compensation Earner 5 8013 Moved Income-Graduated IT Rates 5 8016 March Income-8% IT Rate me Middle Name Last Name)
ALCANCES CATALINA MANON					
9 Registered Acti ess (indicate con EALMANICTY CRIENTALIUM		red address is different from the			
			9A	ZiP Code	<u>5200</u>
10 Date of Birth (MMCONYY)		mail Address			
12 Citzenship FLFNO		Ctaiming Foreign Tax Cre	NI3? 1	4 Foreign Tax Number	r, if applicable
15 Contact Number (Land Ine)	Cellphone No.)		il Status (f applicable) Single O Married O Leg	ally Separated O Wido	owler
17 If married, spouse has inco	me?	O Yes O N		O Joint Filing	O Separate Filing
19 income EXEMPT from Incom	eTax?	O Yes O	No 20 Income subject to :	SPECIALIPREFERENTIA	LRATE? O Yes @ No
chaose one)		(inder Sec. 24(A) & Percen		С	GREVERIUES/Fees [Sec. 34(L) N:RC]]
		TAX PAYABLE	Do NOT Enter Certavos, 49 Centavos o		
	Particular		A. Taxpayer		B. Spouse
2 Tax Due Faye Part Vision 5 3 Less Total Tax Credts Paym		- 123	1	0.00 6.900.00	0.00
4 Tax Payable (Overpayment)			The second second	6,900,00	0.00
5 Less: Porton of Tax Payable of October 15 (50% or less of the	Allowed for 2nd Installn	nent to be paid on or befo	ore	0.00	000
6 Amount of Tax payable (Over				6,900 00	000
Add Penalties 27 Interest				0.00	866
28 Surchary	e e			0 00	000
29 Comprer	nse			0 00	0.00
O Total Penalties (Sum of Items	27 to 29)			0 00	000
1 Total Amount Payable (Over			1	690000	0.00
2			- orabial	-36.3	900.00
	To be issued a Tax Cre	dt Certricate (TCC)	O To be carri	ed over as a tax credit for	
overpayment, mark one (1) box one To be refunded I declare under the penalties of processing to the control of	To be issued a Tax Cre perjury that this return, to isions of the National s contemplated under the	dit Certificate (TCC) and all its attachments. I I Internal Revenue Code he "Data Privacy Act of 2	To be carri have been made in good faith, v as amended, and the regulati	erified by me, and to the	best of my knowledge and belief, are y thereof. Further, I give my consent to
overpayment mark one (1) box of To be refunded (a) I declare under the penalties of the and correct, pursuant to the processing of my information at presentative, indicate TIN and a	To be issued a Tax Cre perjury that this return, to islons of the Nationa is contemplated under to that authorization lette	dit Certificate (TCC) and all its attachments. I I Internal Revenue Code he "Data Privacy Act of 2	O To be carn have been made in good faith, v , as amended, and the regulate 2012 (R.A. No. 10173) for legiti	erified by me, and to the ons issued under authority mate and lawful purposes	best of my knowledge and belief, are y thereof. Further, I give my consent to
overpayment, mark one (1) box of to be refunded (a) I declare under the penalties of a same correct, pursuant to the processing of my information air operation to the processing of my information air operations of the processing of my information air operations of the processing of my information air operations of the processing of th	To be issued a Tax Cre- pegury that this return, to issons of the Nationa is contemplated under it that authorization lette is Name and Signature of I name and I name and Signature of I name and Signature of I name and I name and	dit Certificate (TCC) and all its attachments, it Internal Revenue Code he "Data Privacy Act of 2 hr) of Taxpayer/Authorized R PART III - Di	O To be carn have been made in good faith, v, as amended, and the regulate 2012 (R.A. No. 10173) for legiti Representative ETAILS OF PAYMENT	erifed by me, and to the ons issued under authority mate and lawful purposes	best of my knowledge and belief, are y thereof. Further, I give my consent to is (if signed by an Authorized Number of Attachments 00
overpayment mark one (1) box of To be refunded (a) 1 declare under the penalties of the and correct, pursuant to the processing of my information an excessionable indicate TIN and a Printed Particulars Particulars Cash/Sank Debt Memo	To be issued a Tax Cre perjury that this return, to islons of the Nationa is contemplated under to that authorization lette	dit Certificate (TCC) and all its attachments, it Internal Revenue Code he "Data Privacy Act of 2 hr) of Taxpayer/Authorized R PART III - Di	O To be carn have been made in good faith, v, as amended, and the regulate 2012 (R.A. No. 10173) for legiti Representative ETAILS OF PAYMENT	erified by me, and to the ons issued under authority mate and lawful purposes	best of my knowledge and belief, are y thereof Further, I give my consent to i (II signed by an Authorized
overpayment mark one (1) box of To be refunded (a) I declare under the penalties of a manufacture of the and correct, pursuant to the processing of my information an expresentative indicate TIN and a Printed Particulars Particulars CashSank Debt Memo Check	To be issued a Tax Cre- pegury that this return, to issons of the Nationa is contemplated under it that authorization lette is Name and Signature of I name and I name and Signature of I name and Signature of I name and I name and	dit Certificate (TCC) and all its attachments, it Internal Revenue Code he "Data Privacy Act of 2 hr) of Taxpayer/Authorized R PART III - Di	O To be carn have been made in good faith, v, as amended, and the regulate 2012 (R.A. No. 10173) for legiti Representative ETAILS OF PAYMENT	erifed by me, and to the ons issued under authority mate and lawful purposes	best of my knowledge and belief, are y thereof. Further, I give my consent to is (if signed by an Authorized Number of Attachments 00
overpayment mark one (1) box of To be refunded (a) I declare under the penalties of ju and correct pursuant to the ju and correct pursuant to the ju ended of my information all contents of the processing of my information and a presentative indicate TIN and a Printed Particulars Particulars 4. Cash/Sank Debit Memo 5. Check 6. Tax Debit Memo	To be issued a Tax Cre- pegury that this return, to issons of the Nationa is contemplated under it that authorization lette is Name and Signature of I name and I name and Signature of I name and Signature of I name and I name and	dit Certificate (TCC) and all its attachments, it Internal Revenue Code he "Data Privacy Act of 2 hr) of Taxpayer/Authorized R PART III - Di	O To be carn have been made in good faith, v, as amended, and the regulate 2012 (R.A. No. 10173) for legiti Representative ETAILS OF PAYMENT	erifed by me, and to the ons issued under authority mate and lawful purposes	best of my knowledge and belief, are y thereof. Further, I give my consent to is (if signed by an Authorized Number of Attachments 00
overpayment, mark one (1) box of To be refunded (a) I declare under the penalties of ju and correct, pursuant to the jip encaesing of my information air presentative, indicate TIN and a Printed	To be issued a Tax Cre- pegury that this return, to issons of the Nationa is contemplated under it that authorization lette is Name and Signature of I name and I name and Signature of I name and Signature of I name and I name and	dit Certificate (TCC) and all its attachments, it Internal Revenue Code he "Data Privacy Act of 2 hr) of Taxpayer/Authorized R PART III - Di	O To be carrinave been made in good faith, v., as amended, and the regulab 2012 (R.A. No. 10173) for legiting the second	erifed by me, and to the ons issued under authors mate and lawful purposes 33	best of my knowledge and belief, are y thereof. Further, I give my consent to: (If signed by an Authorized. Number of Attachments 00
overpayment mark one (1) box of To be refunded (a) I declare under the penalties of ju and correct pursuant to the ju and correct pursuant to the ju ended of my information all contents of the processing of my information and a presentative indicate TIN and a Printed Particulars Particulars 4. Cash/Sank Debit Memo 5. Check 6. Tax Debit Memo	To be issued a Tax Cre pegury that this return, to issons of the Nations to contemplated under to that authorization letter I Name and Signature of Drawee Bank/Agen	and all its attachments. Plus and all its attachments and all its attachments. Plus and all its attachments and all its attachments. Plus and all its attachments and all its attachments. Plus and all its attachments and all its attachments. Plus attachments are attachments and attachments are attachments. Plus attachments are attachments and attachments are attachments and attachments are attachments. Plus attachments are attachments are attachments and attachments are attachments and attachments are attachments. Plus attachments are attachments are attachments are attachments and attachments are attachments. Plus attachments are attachments. Plus attachments are attachme	O To be carn have been made in good faith, v., as amended, and the regulate 2012 (R.A. No. 10173) for legiti Representative ETAILS OF PAYMENT ber Date (M.	erifed by me, and to the ons issued under authority mate and lawful purposes	best of my knowledge and belief, are y thereof. Further, I give my consent to (If signed by an Authorized Number of Attachments 00

January 2013 (ENCS) Page 2 BUR FORM NO. Annual Income Tai. Individuals (Including MIXED Income Earn	x Return ner), Estates and Trusts	1701 01/15ENGS P
TIN TARREST AND ALCANDES CATALI		
PART IV - Background In	nformation of Spouse	
1 Spouse's Taxpayer Identification Number (TIN)	2 RDO Code	
	Professional [] Compensal	tion Earner
0		The second secon
		NOTE Mixed Income O'S of Auto
O IETT Compensation Income O IIO15 Business Income 8% IT Rate O IIO	17 Income from Pristresson 8% IT Rate	and and heaven and the
5 Spouse's Name (Last Name, First Name, Middle Name)	Account them	
6 Contact Number	7 Citizenship	
8 Claiming Foreign Tax Credits? O Yes O No 9 Foreign	gn tax number (if applicable)	
		0.1753 - Va 1
io internal o	1 Income subject to SPECIALIPREFERENTIAL [If yes, fill out also consolidation of ALL act	
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	In yes, in our also consolication of ALL act	names ber tax Kedime (Last vil
- Conducted Dates	Deduction (choose one)	
	ed Deduction O Optional Standard Deduction	
choose one) [Sec. 34(A-	and the second s	Revenues/Fees [Sec 34(L), NIRC]]
O 8% in lieu of Graduated Rates under Sec 24(A) & Percentage Tax u		
[available if gross sales/receipts and other non-operating income do not e		
PART V - Compu		
chedule 1 - Gross Compensation Income and tax Withheld (Atlach Additional Sheet's,	# necessary)	
in Items 1 and 2, enter the required information for each of your employer/s and mark (X) v		Spouse. On item 3A, enter the
otal Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the a. Name of Er		with the property so or mare round up)
	140/4	
O Taxpayer		
O Spouse	b. Employer's TIN	
O Taxpayer		
	> Company TIN	
O Spouse	b. Employer's TIN	d Tax Withheld
ontinuation of Table Above)	c Compensation Income	0 13X VVIIIneid
	0 00	
	000	0.00
Gross Compensation Income and Total Tax Withheld for	000	0 60
TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) Gross Compensation Income and Total Tax Withheld for		
SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0 00	0.00
hedule 2 - Taxable Compensation Income	(DO NOT enter Centavos:	49 Centavos or less drop down; 50 or n
nd up)		
Particulars	A. Taxpayer/Filer	B. Spouse
Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Elc)	0 00	000
Less: Non-Taxable / Exempt Compensation	0.00	0.00
Taxable Compensation Income (Item 4 Less Item 5)	0.00	0.00
Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	000	0.00
edule 3 - Taxable Business income (If graduated rates, fill in items 8 to 24; if 8% fit	of Income tay rate fill in items 25 in 30)	
	t income tax rate, in in items 20 to 30)	
A - For Graduated Income Tax Rates	2,546,769.00	000
Sales/revenues/receipts/Fees	CALIFORNIA TOTAL	and the same of th
Less: Sales Returns, Allowances and Discounts	2,393,468 00	0.00
Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	153,301 00	0.00
Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	0.00	0.00
Gross Income/(Loss) from Operation (Ilem 10 less Ilem 11)	153,301 00	0 00
ss Deductions Allowable under Existing Laws		
e di Latin de Deductera (Cran Bart V Schodula 1 (tem 18)	000	000
Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18) Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item		
Special Aliemable Itelliked Deductions in the Prince of Control of of	0 00	0.00
Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6	0.00	0.00
em 8 and/or Item 13)	\$ 55000 (market)	
Total Allowable Itemized Deductions (Sum of Items 13 to 15)	0.00	000
OR		
Optional Standard Deduction (OSD) (40% of Item 10)	0.00	0.00
properties Sandard Deduction (CSS) (153,301 00	0.00
7)		
1 Other Non-Operating Income (specify below)		
	0 00	000
	0.00	0 00
Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00	000
	000	000
Total Other Non-Operating Income (Sum of Items 19 to 21)	153,301 00	000
Taxable Income Business (Sum of Items 18 and 22)		000
	153 201 00	
Total Taxable Income - Compensation & Business (Sum of Items 6 and 23) Total Tax Due-Compensation and Business Income (under graduated rates)	153,301 00	000

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





TIN Tapayer#iler 133 840 526 500 ALCANICES CO	LAST Name		1701 01/18ENCS
	TALINA MANONOSONG		
3.B - For 8% Flat Income Tax Rate	(DO NOT enter C	ordaros; 48 Cerdaros or loss :	frop down; 58 or more round u
Particulars	A. Taxpayer/Filer		B. Spouse
6 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	000		000
dd. Other Non-Operating Income (specify below)	-		
	0.60		000
8 Total Income (Sum of Items 26 and 27)	000		000
Less. Allowable reduction from gross sales/receipts and other non-operating income	me	and the second	0.00
29 of purely soff-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	000	5	000
Taxable Income/(Loss) (Item 28 Less Item 29)	000	_	
1 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)		in the second	000
	000		0.00
2 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Item 7 and 31) (To Fart Vi Item 1)	ns 0.00		0.00
hedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if i	necessary)		
Amortizations	0.00		0.00
Bad Debts			The second secon
Charitable and Other Contributions	0.00		0.00
Depletion	0.00		0.00
	0.00		0.00
Depreciation	0.00		0.00
Entertainment, Amusement and Recreation	0.00	Г	0.00
Fringe Benefits	0.00		0.00
Interest	0.00		0.00
Losses	0.00	<u> </u>	0.00
Pension Trusts	0.00	The state of the s	0.00
Rental	0.00		
Research and Development		in the second	0.00
	0.00		0.00
Salaries, Wages and Allowances	0.00	The state of the s	600
SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	7	0.00
Taxes and Licenses	0.00		0,00
Transportation and Travel	0.00		0.00
b Professional Fees c Security Services d Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To part \)	000	<u>c</u>	0.00
Schedule 3 A Item 13)	1 0.0	·	0.00
edule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if ne			
A - Taxpayer/Filer Description	Legal Basis		Amount 0.00
			0.00
otal Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2	(To part V Schedule 3 A Item 14A)		0.00
3 - Spouse			
			0 00
			0.00
otal Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) To ca	ort V Schedule 3 A Item 148)	Ĺ	0.00
edule 6 - Computation of Net Operating Loss carry Over (NOLCO)			
- Computation of NOLCO			
Description	A. Taxpayer/Filer		B. Spouse
ross Income	0.00	Г	0.00
ess Ordinary Allowable Itemized Deductions	0.00	Г	0.00
et Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or	0.00	Г	0.00
nedule 6 A 2 item 128) 1 - Taxpayer/Filer's Detailed Computation of Available NOLCO			
Year Incurred A Amount Previous Year/s	C. NOLCO Expired	D. NOLCO Appliead Current Year	E Net Operating Lo (Unapplied) [(E)=A-(B+C+D)]
	0.00	0.00	00
0.00	The section is also as a		
0.00	0.00	0.00	0.00
	0.00	0.00	00
	0.00		2002
			~~~
7 000 000	0.00	0.00	000

BIR Form No. 1701 January 2018 (ENCS) Page 4	Annual Individuals (Including I	Income Ta			ists	1701 OUTBERGS PA
TIN		Taxpayer/Filer's L				######################################
	av	ALCANICES CATA	LINA MANON	GSONG		
Continuation of Schedule	o 6) d Computation of Available NOLCO					
		3. NOLCO Appliead	_ //4/		D. NOLCO Applicad	E Net Operating Loss
Year Incurred	A Amount	Previous Year/s	C. NOI	.CO Expired	Current Year	(Unapplied) [(E)+A-(B+C+D)]
09	0 000		1	0.00		
10	0.00	0.00	1	0.00	0 000	000
11	0.00	0.00		0.00	0.00	0.00
12	0.00	0.00	- 1	0.00	0.00	0.00
13 Total NOLCO - Spouse	(Sum of Items 9D to 12D) (To Part	V Schedule 3 A Item 1SE	1		0 00	
		PART VI - Summary	of Income	Tax Due		
Regular Rate-Income Tax	x Due From Part V. Either Item 25 o	r Item 321	Г	0	00	0 00
2 Special Rate-Income Tax	Due (From Part X Item 178/17F)			The same of the sa	00	0.00
	remment Agency, if remitted directly				00	0 00
	Tax Due/Share of National Govt. (Ile				00	0.00
o Total Income Tax Due (S	um of Items 1 & 4) (To Part II Item 2		1			
1 Prior Year's Excess Cre		PART VII - Tax Credits/F	ayments (a		- T	0.00
- Charles and Street and Administration			Ė		<del></del>	0.00
2 Tax Payments for the Fragrenia Street Tax Withheld	for the First Three (3) Quarters		Ė	56,900		0.00
A STATE OF THE PARTY OF THE PAR	per BIR Form No 2307 for the 4th (	Quarter	Ė	0	100	0.00
Creditable Tax Withheld	per BIR Form No. 2316 (From Part		Ė	0	700	0.00
SAGISISS!	involv Ciled if this is an Amended D	atum	i			0.00
Tax Paid in Return Prev Foreign Tax Credits, if a	iously Filed, if this is an Amended Re	eturn	Ė		100	0.00
A Committee of the Comm	pplicable (To Part VIII Item 6)		Ė	0	700	0 00
Other Tax Credits/Paym		<del></del>	Г		100	0.00
10 Total Tax Credits/Payme	ents (Sum of Items 1 to 9) (To Part II	Hem 23)		56,900	700	0 00
		PART VIII - Tax F	Relief Availn	nent		
VIII.A - Special Rate	rwise Due (Part X Item 168 and/or t	som 165 V applicable				0.00
requirer income fax rate)			1	0.	00	0.00
	wable Itemized Deductions (Part X.)	tem7B and/or Item 7F	Г	0.	<u></u>	0.00
X applicable regular incom Sub-Total - Tax Relief (Su			Г	0.	00	0.00
	rom Part X Hem 17B and for Hem 17F	2	Г	0	00	0.00
Tax Relief Availment Befo	re Special Tax Credit (Item 3 Less It	lem 4)	Г	0	00	0.00
Add. Special Tax Credit, if			I I		00	0 00
Total Tax Relief Availment	t-SPECIAL (Sum of Items 5 and 6)			0	00 [	000
VIII.B - Exempt						
and the common tracket	erwise Due (Part X II:em 16A and/or		Г	0	.00	0.00
Tax Relief on Special Allo	owable Itemized Deductions (Part X	Item7A and/or Item 7E	F	0	100 F	0.00
X annicable regular incor	me tax rate) nt-EXEMPT (Sum of Items 8 and 9)		Г	0	100	0.00
) Total Tax Reliet Availities	ART IX - Reconciliation of Net Inco	me per Books Against	Taxable Inc	ome (Attach ad	ditional sheet's, if necess	ary)
PA	Particulars			A. Taxpayer/File	r	B. Spouse
Net Income/(Loss) per Boo			Г	153,301	00 F	0.00
d. Non-Deductible Expense						
					1.00	0.00
j					100	0.00
			_	153,301	<u> </u>	0.00
Total (Sum of Items 1 to 4)				150,301		
	and Income Subjected to Final Tax			0	.00	0.00
	Control of the Contro		Ē		100	0.00
a a supplied to Alley a	ble Deductions					
B) Special/Other Allowa	UK DEGUCKONS		Г	- (	000	0 00
			Г		0.00	0.00
Total (Sum of Items 5 to 9	9)				000	0.00
1 Net Taxable Income/(Lo				153,301	1.00	



This certifies that

# KRISTWIN CONSUMER GOODS TRADING

(REGIONAL)

REGION IV-B (MIMAROPA)

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

# CATALINA MANONGSONG ALCAÑICES

is valid from 12 January 2023 to 12 January 2028 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 12 January 2023 in the Philippines.

ALFREDO E. PASCUAL Secretary

# **Business Name No. 4449339**

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



PBYS334614306344

WW-705 Page 1 of 1

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

Stations: Mindoro State University

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF SEMI-ICT EQUIPMENT FOR THE DIRECTOR FOR AUXILIARY AND GENERAL SERVICES OF MINSU MAIN CAMPUS
Alcate, Victoria, Oriental Mindoro
Project Name and Location

CURRENT MARKET   TO										The second secon			
Pesktop PC   Pes										OTHER COS	T FACTORS		
Packed Packer					CURRENT MARKET		VAT, OTHER TAXES AND/OR	FREIGHT &	INDIRECT	INFLA	TION,		
Power Supply: 300W	EM NO.		QUANTITY	TINN	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
Pesktop PC   C3   C3   C4)   C5   C6   C7   C6   C7   C6   C7   C7   C6   C7   C7										INFLA	TION,		
Desktop PC										%	VALUE		
Desktop PC											(11)	(12)	(13)
Desktop PC Oerating Syystem: Windows 11 Home SL Processor: Intel Core i3-12th Gen AMD Ryzen 3 (3200) 4mb Graphics: Integrarted intel UHD or RMD Radeon Storage: 256GB M.2NVMe SSD + 1TB HDD Memory: 8gb DDR4 3200MHz UDIMM (expendable) Power Supply: 300W Software: with m5 Office for Home & Home Student or later Monitor: 24" FHD IPS wiredkeyboard and mouse with mousepad UPS 360W Printer A4 Wift Duplex All-in-one Ink Tank Printer with ADF SANAND TOTAL	€,		(3)	(4)	(5)	(9)	(7)	(8)	(6)	(10)	(6)X(5)	(10%[(5)+(10)]	(11) / (3)
Oerating Syystem: Windows 11 Home SL   Processor: Intel Core i3-12th Gen AMD Ryzen 3   (3200) 4mb	-	Desktop PC	1	nnit	45,000.00	45,000.00							
Processor: Intel Core i3-12th Gen AMD Ryzen 3 (3200) 4mb Graphics: integrarted intel UHD or RMD Radeon Storage: 256GB M.2NVMe SSD + 17B HDD Memory: 8gb DDR4 3200MHz UDIMM [expendable] Power Supply: 300W Software: with mS Office for Home & Home Student or later Monitor: 24" FHD IPS wiredkeyboard and mouse with mousepad UPS 360W Printer A4 Wifi Duplex All-in-one Ink Tank Printer with ADF xvxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Oerating Syystem: Windows 11 Home SL											
Graphics: integrarted intel UHD or RMD Radeon Storage: 256GB M.2NVMe SSD + 1TB HDD Memory: 8gb DDR4 3200MHz UDIMM [expendable] Power Supply: 300W Software: with mS Office for Home & Home Student or later Monitor: 24" FHD IPS wiredkeyboard and mouse with mousepad UPS 360W Printer A4 Wiff Duplex All-in-one Ink Tank Printer with ADF xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Processor: Intel Core 13-12th Gen AMD Ryzen 3 (3200) 4mb											
Storage: 256GB M.2NVMe SSD + 1TB HDD  Memory: 8gb DDR4 3200MHz UDIMM [expendably: 300W Power Supply: 300W Software: with ms Office for Home & Home Monitor: 24" FHD IPS wiredkeyboard and mouse with mousepad UPS 360W Printer A4 Wifi Duplex All-in-one Ink Tank Printer with ADF xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Graphics: integrarted intel UHD or RMD Radeon											
Memory: 8gb DDR4 3200MHz UDIMM         [expendable]         Power Supply: 300W         Software: with mS Office for Home & Home         Sudent or later         Monitor: 24" FHD IPS         wiredkeyboard and mouse with mousepad         UPS 360W         Printer         A4 Wiff Duplex All-in-one Ink Tank Printer         with ADF         xvxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Storage: 256GB M.2NVMe SSD + 1TB HDD											
Software: with mS Office for Home & Home Student or later Monitor: 24" FHD IPS wiredkeyboard and mouse with mousepad UPS 360W Printer A4 Wiff Duplex All-in-one Ink Tank Printer with ADF xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Memory: 8gb DDR4 3200MHz UDIMM (expendable)											
Software: with mS Office for Home & Home Student or later Monitor: 24" FHD IPS Wiredkeyboard and mouse with mousepad UPS 360W Printer A4 Wiff Duplex All-in-one Ink Tank Printer with ADF xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Power Supply: 300W				•							
Student or later  Monitor: 24" FHD IPS  wiredkeyboard and mouse with mousepad  UPS 360W  Printer  A4 Wiff Duplex All-in-one Ink Tank Printer  with ADF  xvxvxxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv		Software: with mS Office for Home & Home											
Monitor: 24" FHD IPS       wiredkeyboard and mouse with mousepad     1       UPS 360W     25,000.00       Printer     25,000.00       A4 Wifi Duplex All-in-one Ink Tank Printer     25,000.00       with ADF     25,000.00       xvxvxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Student or later											
Wiredkeyboard and mouse with mousepad  UPS 360W Printer A4 Wifi Duplex All-in-one Ink Tank Printer with ADF xvxvxxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx		Monitor: 24" FHD IPS				•							
UPS 360W Printer A4 Wifi Duplex All-in-one Ink Tank Printer with ADF xvxvxxvxvxvxvxvxvxvxvxvxvxvxxxxxxxxxx		wiredkeyboard and mouse with mousepad											
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00000		with ADF											
		XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX											
		GRAND TOTAL				70,000.00							

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

MARYNELA. HERMOSA Member, BAC Secretariat

CIEDELLE PIOUSACAZAR, Ph.D. Chairperson, BAC

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



# Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



# **PURCHASE REQUEST**

**Fund Cluster:** 

office/Section:		PR No.: PROS- ONLY Responsibility Center Code:		Date: 2/28/25	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
,	Unit	Desktop PC	1	45,000.00	45,000.00
		*Operating System: Windows 11 Home SL			
		*Processor: Intel Core i3- 12th Gen or AMD Ryzen 3 3200 (4mb			
		*Graphics: Integrated Intel UHD or AMD Radeon			
		*Storage:256GB M.2NVMe SSD + 1TB HDD			
		*Memory: 8GB DDR4 3200MHz UDIMM (expandable)			
		*Power Supply: ~300W			
		*Software: with MS Office for Home & Home Studenr or later			
		*Monitor: 24" FHD IPS			
		*wired Keyboard and mouse with mousepad			
		*UPS 360W			05 000 0
	Unit	Printer	1	25,000.00	25,000.0
		A4 Wifi Duplex All-in-One Ink Tank Printer			
		TOTAL			70,000.0

Purpose: To be used for Director for Auxiliary and General Services Office

MDS -14- 7 101-200 -03-111 6020 321013

Recommending Approval:

Certified: Allotment Available

Approved by:

Signature:

Printed Name: Designation:

ENGR. ARVIN P. TOLENTINO
Dir.for Auxiliary and General Services
VPlfor Admin and Finance/ CAO Fina

ROVELYN P. ROXAS

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Republic of the Philippines
MINDORO STATE UNIVERSITY
Alcate, Victoria, Oriental Mindoro

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: AUXILIARY AND GENERAL SERVICES
Charged to STF

1				TINIT	ESTIMATED	MODEOF			•	CHEDO	SCHEDULE/ MILESTONE OF ACTIVITIES	ESIONE	OF AC	HVIII	0		
CODE	GENERAL DESCRIPTION	QTY	UNIT	COST	BUDGET	PROCUREMENT	Jan F	Feb Mar	ır Apr	r May	y Jun	Jul	Aug	Sept	Oct	Nov	Dec
1						NP (Sec. 53.9) (Small Value		>									
92	Semi-Expendable ICT Equipment				70,000.00	Procurement)	t	-	+	-	-		-				
	Desktop PC		nnit	45,000.00	45,000.00			>									
1	*Operating System: Windows 11 Home SL							1	+	+		+	-	-			
-	*Processor: Intel Core i3- 12th Gen or AMD Ryzen 3 3200 (4mb							1	1	+	+	+	+	-	-		1
*	*Graphics: Integrated Intel UHD or AMD Radeon							-	1	+	-	+	-	-	-		
-	*Storage:256GB M.2NVMe SSD + 1TB HDD								1	-	+	-	+	+	+		
-	*Memory: 8GB DDR4 3200MHz UDIMM (expandable)						1	1	1	-	-	+	+	-	-		1
-	*Power Supply: ~300W							1	-	-	+	+	1	+	-		
-	*Software: with MS Office for Home & Home Studenr or later							+	+	+	+	-	1	+	1	1	-
-	*Monitor: 24" FHD IPS							-	1	-	+	1	+	-	+		1
1	*wired Keyboard and mouse with mousepad							-	1	+	+	+	1	+			-
-	*UPS 360W					1		1	1		+	-	+	+	-	-	1
	Printer	-	unit	25,000.00	25,000.00	A transfer of total			>								
Ť	A4 Wifi Duplex All-in-One Ink Tank Printer								-	+	+	+	+	+	+		1
m	with ADF							-		+			+		H		$\parallel$
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								+	1	+	+	+	-	+	+		1
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70,000.00

TOTAL BUDGE

Republic of the Philippines
MINDORO STATE UNIVERSITY
Alcate, Victoria, Oriental Mindoro

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

100				TINIT	ESTIMATED	MODE OF			SC	HEDUL.	SCHEDULE/ MILESTONE OF ACTIVITIES	STONE	OF ACT	IVITIES	50		
	GENERAL DESCRIPTION	QTV	UNIT	COST	BUDGET	PROCUREMENT	Jan Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
emi-I	Semi-Expendable ICT Equipment				70,000.00	NP (Sec. 53.9) (Small Value Procurement)		>									
)eskt	Desktop PC	-	unit	45,000.00	45,000.00			>									
'Open	*Operating System: Windows 11 Home SL												-		1		
Proc	*Processor: Intel Core i3- 12th Gen or AMD Ryzen 3 3200 (4mb													1			
Grap	*Graphics: Integrated Intel UHD or AMD Radeon											-		1	-		
Store	*Storage:256GB M.2NVMe SSD + 1TB HDD													-			
Men	*Memory: 8GB DDR4 3200MHz UDIMM (expandable)								1				-				
Pow	*Power Supply: ~300W										-	1	-				
Soft	*Software: with MS Office for Home & Home Studenr or later											1	-	1	1		
Mon	*Monitor: 24" FHD IPS											1		1	+		1
wire	*wired Keyboard and mouse with mousepad											-	-		1		
UPS	*UPS 360W									-		1	-		-		
Printer	in the state of th	-	unit	25,000.00	25,000.00	,		>									
14 W	A4 Wifi Duplex All-in-One Ink Tank Printer											1	-				
with ADF	NDF				T.						-	1	1	1	+		1
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		The second secon									,						

TOTAL BUDGE

ENGR. ARVIN P. TOILENTIND Director for Auxiliary and General Services

70,000.00

Republic of the Philippines
MINDORO STATE UNIVERSITY
Alcate, Victoria, Oriental Mindoro

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

CODE				TIMIT	RETIMATED	MODEOF			SC	HEDOLE	SCHEDULE/ MILESTONE OF ACTIVITIES	ONEO	FACILY	THES		
	GENERAL DESCRIPTION	QTY	UNIT	COST	BUDGET	PROCUREMENT	Jan F	Feb Mar	V	May	Jun	Jul	Aug	-	Oct	Nov
1	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				00 000 02	NP (Sec. 53.9) (Small Value Procurement)		>								
	Desktop PC	-	unit	45,000.00	45,000.00			>								
	*Operating System: Windows 11 Home SL															
	*Processor: Intel Core i3- 12th Gen or AMD Ryzen 3 3200 (4mb														1	1
	*Graphics: Integrated Intel UHD or AMD Radeon								-							
1	*Storage:256GB M.2NVMe SSD + 1TB HDD								-						1	1
	*Memory: 8GB DDR4 3200MHz UDIMM (expandable)								+							1
	*Power Supply: ~300W								-						1	1
	*Software: with MS Office for Home & Home Studenr or later							1		-					1	1
	*Monitor: 24" FHD IPS								1						1	1
	*wired Keyboard and mouse with mousepad							1	-						1	1
1	*UPS 360W							1							1	1
	Printer	-	umit	25,000.00	25,000.00			,								
1	A4 Wifi Duplex All-in-One Ink Tank Printer														Ì	
	with ADF															
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TOTAL BUDGET

ENGR ARMEN P. TOLENTINO
Director for Abxiliary and General Services

70,000.00

JOHN O. L. LEYNES

VP for Adminstration & Finance