SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 049, 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. 2025-041** for the project **"Supply and Delivery of Other Supplies, Semi-Expendable ICT Equipment and Semi-Expendable Furniture & Fixtures for the University Registrar of MinSU Calapan City Campus"** with an Approved Budget for the Contract (ABC) amounting to **Four Hundred Three Thousand Thirty Pesos and 70/100 (Php403,030.70)** composed of four (4) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- Office Supplies	Php190,480.70
Lot 2- Other Supplies	Php72,550.00
Lot 3- Semi Expendable ICT Equipment	Php80,000.00
Lot 4- Semi-Expendable Furniture & Fixtures	Php60,000.00

WHEREAS, in response to the advertisement of the project, two (2) suppliers/bidders were found in the document request list, however four (4) suppliers/bidders in the name **KRISTWIN CONSUMER GOODS TRADING, THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING, IRAYA LIFE ENTERPRISES** and **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** submitted price quotation before the deadline;

WHEREAS, the abovementioned suppliers submitted price quotation for Lot Nos. 1, 2, 3 and 4 of the project;

WHEREAS, the detailed evaluation of price quotation resulted in the following:

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php190,480.70	Kristwin Consumer Goods Trading	**Php137,223.00**
		Third Degree Pharma And Medical Supplies Trading	Php176,742.00
		Iraya Life Enterprises	Php189,646.00
		Papercat Office Supplies And Equipment Trading	Php190,411.00
2	Php72,550.00	Kristwin Consumer Goods Trading	**Php49,980.00**
		Iraya Life Enterprises	Php64,432.00
		Third Degree Pharma and Medical Supplies Trading	Php65,694.15
		Papercat Office Supplies and Equipment Trading	Php71,018.00
3	Php80,000.00	Kristwin Consumer Goods Trading	**Php50,000.00**
		Iraya Life Enterprises	Php75,200.00
		Third Degree Pharma And Medical Supplies Trading	Php79,800.00
		Papercat Office Supplies and Equipment Trading	Php79,990.00
4	Php60,000.00	Kristwin Consumer Goods Trading	**Php46,000.00**
		Third Degree Pharma And Medical Supplies Trading	Php52,020.00
		Iraya Life Enterprises	Php56,400.00
		Papercat Office Supplies and Equipment Trading	Php59,596.00

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 Other Supplies, Semi-Expendable**

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ICT Equipment and Semi-Expendable Furniture & Fixtures for the University Registrar of MinSU Calapan City Campus" as follows:

a. Lot Nos. 1, 2, 3 and 4 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

ATTY. SHERLYN A. LAYESA
BAC Member

FRANIE M. AFABLE, *DBMHM*
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, *Ph.D.*
SUC President III
Date: ____________________

PhilGEPS Philippine Government Electronic Procurement System — Central Portal for Philippine Government Procurement Oppurtunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11898419
Procuring Entity	MINDORO STATE UNIVERSITY
Title	SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUS
Area of Delivery	Oriental Mindoro

Solicitation Number:	RFQ No. 2025-041	**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:	Goods	**Document Request List**	2
Category:	Office Supplies and Devices	**Date Published**	20/03/2025
Approved Budget for the Contract:	PHP 403,030.70	**Last Updated / Time**	20/03/2025 00:00 AM
Delivery Period:	30 Day/s	**Closing Date / Time**	24/03/2025 17:00 PM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotol21@gmail.com		

Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of
delivery and submit your quotation duly signed by your representative not later than ________________ in the address stated in the last page.
CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson
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
LOT 1- OFFICE SUPPLIES
1 reams A4 Bond Paper (sub 20) 112
2 bottles BT 5000 Y 3

3 pcs Certifictae Holder 8.5x11in (green) 500
4 pcs Correction Tape (big) 30
5 pcs Correction Tape (small) 50
6 rolls Double Sided Tape (1") 10
7 bottles Ink Black #003 33
8 bottles Ink Magenta #003 10
9 bottles Ink Cyan #003 10
10 bottles Ink Yellow #003 10
11 pcs Expanding envelope with garter (long, brown) 50
12 pcs Expanding folder (long, green) 300
13 pcs Expanding Folder (long, red) 200
14 boxes Fastener coated 5
15 reams File folder long 14pts (white) 100's 10
fine line water and fade proof
16 boxes Pigment Ink Blue (for signing of Diploma) 2
17 boxes Gold Notarial Seal #24 39
18 boxes Hi-Techpoint V 10 grip blue (for signing of TOR) 2
19 reams Long bond paper (sub 20) 50
20 bottles Multi-purpose Glue white (1330g) 50
21 bottles Oil based ink pre-ink stamp purple (50ml) 5
22 rolls Packaging tape transparent (2") 15
23 pcs Parchment paper (8.5x11) 300
24 boxes Pencil #2 (12's) 5
25 boxes Pentel pen black (broad) 1
26 pcs Scissor (big) 5
27 rolls Scotch Tape (1") 20
28 pcs Scotch Tape Holder (1") 3
29 pcs Stamp pad clear No. 2 10
30 boxes Staple Wire #35 50
31 pcs Stapler with remover 3
32 packs Sticker paper A4 Matt (10's) 100
33 rolls Ribbon 1 inch (green) 5
34 rolls Ribbon 1 inch (Blue) 2
35 rolls Ribbon 1 inch (purple) 2
36 rolls Ribbon 1 inch (pink) 2
37 rolls Ribbon 1 inch (red) 2
38 rolls Ribbon 1 inch (gray) 2
39 rolls Ribbon 1 inch (white) 2
40 rolls Ribbon 1 inch (yellow) 2
41 packs Vellum board 8.5x11"*18gsm (10's) 200
42 boxes Vinyl coated paper clips (33mm) 50
43 boxes White Envelope #10 30
44 boxes ballpen (GL 165) blue (12's) 20
45 unit Paper Cutter Wod A4 1
sub-total LOT 1
LOT 2- OTHER SUPPLIES
1 pcs Automatic Spray refil Air Freshner (Sakura) 6
2 packs Battery AA 4's 3
3 packs Battery AAA 4's 2
4 packs Detergent Powder (1kl) 2
5 bottles Dishwashing Liquid 1L 5
6 bottles
Disinfectant Multi-Action Cleaner 900ml (Floral Perfection) 5
7 cans Floorwax Red (450g) 3
8 bottles Hand soap Anti-Bacterial (1000ml) 5
9 bottles Multi-insect Killer Odorless (500ml) 5
10 units roller Blinds Window Curtain 6
11 pcs Round Rags 20
sub-total LOT 2
LOT 3- SEMI-EXPENDABLE ICT EQUIPMENT
1 units Printer 5
continuous, print scan, and copy; print speeds: up to 10 ipm for black and 5 ipm for color, scanner type: flatbed color imagescanner, ; sensor type CIS, spill-free ink refilling, boarderless printing up to A4 size, paper capacity: 30 pages, standard paper input: up to 100 pages, paper tray : 1
sub-total LOT 3
LOT 4- SEMI-EXPENDABLE FURNITURE & FIXTURES
1 units Steel Cabinet, 4 drawers 4
sub-total LOT 4
LOT 1- OFFICE SUPPLIES
MSU-BAC-FR-05.01

1 reams A4 Bond Paper (sub 20) 112
2 bottles BT 5000 Y 3
3 pcs Certifictae Holder 8.5x11in (green) 500
4 pcs Correction Tape (big) 30
5 pcs Correction Tape (small) 50
6 rolls Double Sided Tape (1") 10
7 bottles Ink Black #003 33
8 bottles Ink Magenta #003 10
9 bottles Ink Cyan #003 10
10 bottles Ink Yellow #003 10
11 pcs Expanding envelope with garter (long, brown) 50
12 pcs Expanding folder (long, green) 300
13 pcs Expanding Folder (long, red) 200
14 boxes Fastener coated 5
15 reams File folder long 14pts (white) 100's 10
fine line water and fade proof
16 boxes Pigment Ink Blue (for signing of Diploma) 2
17 boxes Gold Notarial Seal #24 39
18 boxes Hi-Techpoint V 10 grip blue (for signing of TOR) 2
19 reams Long bond paper (sub 20) 50
20 bottles Multi-purpose Glue white (1330g) 50
21 bottles Oil based ink pre-ink stamp purple (50ml) 5
22 rolls Packaging tape transparent (2") 15
23 pcs Parchment paper (8.5x11) 300
24 boxes Pencil #2 (12's) 5
25 boxes Pentel pen black (broad) 1
26 pcs Scissor (big) 5
27 rolls Scotch Tape (1") 20
28 pcs Scotch Tape Holder (1") 3
29 pcs Stamp pad clear No. 2 10
30 boxes Staple Wire #35 50
31 pcs Stapler with remover 3
32 packs Sticker paper A4 Matt (10's) 100
33 rolls Ribbon 1 inch (green) 5
34 rolls Ribbon 1 inch (Blue) 2
35 rolls Ribbon 1 inch (purple) 2
36 rolls Ribbon 1 inch (pink) 2
37 rolls Ribbon 1 inch (red) 2
38 rolls Ribbon 1 inch (gray) 2
39 rolls Ribbon 1 inch (white) 2
40 rolls Ribbon 1 inch (yellow) 2
41 packs Vellum board 8.5x11"*18gsm (10's) 200
42 boxes Vinyl coated paper clips (33mm) 50
43 boxes White Envelope #10 30
44 boxes ballpen (GL 165) blue (12's) 20
45 unit Paper Cutter Wod A4 1
sub-total LOT 1
LOT 2- OTHER SUPPLIES
1 pcs Automatic Spray refil Air Freshner (Sakura) 6
2 packs Battery AA 4's 3
3 packs Battery AAA 4's 2
4 packs Detergent Powder (1kl) 2
5 bottles Dishwashing Liquid 1L 5
6 bottles
Disinfectant Multi-Action Cleaner 900ml (Floral
Perfection) 5
7 cans Floorwax Red (450g) 3
8 bottles Hand soap Anti-Bacterial (1000ml) 5
9 bottles Multi-insect Killer Odorless (500ml) 5
10 units roller Blinds Window Curtain 6
11 pcs Round Rags 20
sub-total LOT 2
LOT 3- SEMI-EXPENDABLE ICT EQUIPMENT
1 units Printer 5
continuous, print scan, and copy; print speeds: up
to 10 ipm for black and 5 ipm for color, scanner
type: flatbed color imagescanner, ; sensor type
CIS, spill-free ink refilling, boarderless printing up
to A4 size, paper capacity: 30 pages, standard
paper input: up to 100 pages, paper tray : 1
sub-total LOT 3
LOT 4- SEMI-EXPENDABLE FURNITURE &
FIXTURES
1 units Steel Cabinet, 4 drawers 4
sub-total LOT 4

LOT 1- OFFICE SUPPLIES
1 reams A4 Bond Paper (sub 20) 112
2 bottles BT 5000 Y 3
3 pcs Certifictae Holder 8.5x11in (green) 500
4 pcs Correction Tape (big) 30
5 pcs Correction Tape (small) 50
6 rolls Double Sided Tape (1") 10
7 bottles Ink Black #003 33
8 bottles Ink Magenta #003 10
9 bottles Ink Cyan #003 10
10 bottles Ink Yellow #003 10
11 pcs Expanding envelope with garter (long, brown) 50
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13 pcs Expanding Folder (long, red) 200
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18 boxes Hi-Techpoint V 10 grip blue (for signing of TOR) 2
19 reams Long bond paper (sub 20) 50
20 bottles Multi-purpose Glue white (1330g) 50
21 bottles Oil based ink pre-ink stamp purple (50ml) 5
22 rolls Packaging tape transparent (2") 15
23 pcs Parchment paper (8.5x11) 300
24 boxes Pencil #2 (12's) 5
25 boxes Pentel pen black (broad) 1
26 pcs Scissor (big) 5
27 rolls Scotch Tape (1") 20
28 pcs Scotch Tape Holder (1") 3
29 pcs Stamp pad clear No. 2 10
30 boxes Staple Wire #35 50
31 pcs Stapler with remover 3
32 packs Sticker paper A4 Matt (10's) 100
33 rolls Ribbon 1 inch (green) 5
34 rolls Ribbon 1 inch (Blue) 2
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Created by Annabelle Quinto Madrigal

Date Created 19/03/2025

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines
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BAGONG PILIPINAS

ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUS

Lot No.: 1

Project Location: MCC
Implementing Office: Registrar's office
Method of Procurement: RFQ
Approved Budget for the Contract (ABC): 190,480.70
Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

Evaluation of Document/s Required to be Submitted **within the deadline specified in the RFQ**

TWG Report ______ Date:

No	Participating Bidder/s	Date and Time of Receipt		Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
				Pass	Fail	Pass	Fail	Pass	Fail			
	KRISTWIN ~~CONSTRUCTION~~ CONSUMER GOODS TRADING			✓		✓		✓		137,223	1	LCRQ
	IRAYA LIFE ENTERPRISES			✓		✓		✓		189,646	3	
	PAPERCAT OFFICES SUPPLIES & EQP'T TRADING			✓		✓		✓		190,411	4	
	THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING			✓		✓		✓		176,742	2	

III. Recommendation /Resolution Date:

☑ Recommend to Award Contract

Lowest / Single Calculated and Responsive Quotation:	KRISTWIN CONSUMER GOODS TRADING	Contract Price Award (in words & figures):	One hundred thirty seven thousand and two hundred twenty three pesos 137,223

☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184

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

Date:

LINA B. JAVIER TWG Member	**MAY C. BERON** TWG Member	**FELIX A. MINESTERIO** TWG Member	**MERVIN L. ICALLA** TWG Member

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

Proceed only if recommended for award of contract

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines
Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

BAGONG PILIPINAS

ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUS

Lot No.: 2

Project Location: MCC
Implementing Office: Registrar's Office
Method of Procurement: RFQ
Approved Budget for the Contract (ABC): 72,550.00
Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

Evaluation of Document/s Required to be Submitted **within the deadline specified in the RFQ**
TWG Report Date:

No	Participating Bidder/s	Date and Time of Receipt		Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
				Pass	Fail	Pass	Fail	Pass	Fail			
	KRISTWIN CONSUMER GOODS TRADING			✓		✓		✓		49,980	1	LCRQ
	IRAMA LIFE ENT.			✓		✓		✓		64,432	2	
	PAPERCAT OFFICE SUPPLIES & ENT TRADING			✓		✓		✓		71,018	4	
	THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING			✓		✓		✓		65,694.15	3	

III. Recommendation /Resolution Date:

☑ Recommend to Award Contract

Lowest / Single Calculated and Responsive Quotation:	KRISTWIN CONSUMER GOODS TRADING	Contract Price Award (in words & figures):	Forty nine thousand nine hundred eighty pesos 49,980

☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184

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

Date:

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

Proceed only if recommended for award of contract

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Website: www.minsu.edu.ph
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BAGONG PILIPINAS

ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUS

Lot No.: 3

Project Location: MCC
Implementing Office: Registrar's Office
Method of Procurement: RFQ
Approved Budget for the Contract (ABC): 80,000.00
Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP
Evaluation of Document/s Required to be Submitted **within the deadline specified in the RFQ**
TWG Report ______ Date: ______

No	Participating Bidder/s	Date and Time of Receipt		Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
				Pass	Fail	Pass	Fail	Pass	Fail			
	KRISTWIN CONSUMER GOODS TRADING			✓		✓		✓		50,000	1	LCRQ
	IRAYA LIFE ENT.			✓		✓		✓		75,200	2	
	PAPERCRAFT OFFICE SUPPLIES & ENT TRADING			✓		✓		✓		79,990	4	
	THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING			✓		✓		✓		79,800	3	

III. Recommendation /Resolution 'Date: ______

☑ Recommend to Award Contract

Lowest / Single Calculated and Responsive Quotation:	KRISTWIN CONSUMER GOODS TRADING	Contract Price Award (in words & figures):	Fifty thousand pesos 50,000

☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184
☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]
☐ All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]

Date:

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

Proceed only if recommended for award of contract

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines
Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

BAGONG PILIPINAS

ABSTRACT OF QUOTATION/S

I. Particulars

Lot No.: 4

Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUS

Project Location: MCC
Implementing Office: Registrar's Office
Method of Procurement: RFQ
Approved Budget for the Contract (ABC): 60,000.00
Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP
Evaluation of Document/s Required to be Submitted **within the deadline specified in the RFQ**
TWG Report Date:

No	Participating Bidder/s	Date and Time of Receipt		Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
				Pass	Fail	Pass	Fail	Pass	Fail			
	KRISTWIN CONSUMER GOODS TRADING			✓		✓		✓		46,000	1	LCRQ
	IRAYA LIFE ENT.			✓		✓		✓		56,400	3	
	PAPERCRAT OFFICE SUPPLIES & EDT TRADING			✓		✓		✓		59,596	4	
	THIRD DEGREE PHARMA AND TRADING MEDICAL SUPPLIES			✓		✓		✓		52,020	2	

III. Recommendation /Resolution 'Date:

☑ Recommend to Award Contract

Lowest / Single Calculated and Responsive Quotation:	KRISTWIN CONSUMER GOODS TRADING	Contract Price Award (in words & figures):	Forty six thousand pesos 46,000

☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184
☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]
☐ All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]

Date:

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

Proceed only if recommended for award of contract

AOQ

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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BAGONG PILIPINAS

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUSS

PR No.: 2025-043
RFQ No. 2025-041
ABC Amount: Php403,030.70
Lot 1: Php190,480.70
Lot 2: Php72,550.00
Lot 3: Php80,000.00
Lot 4: Php60,000.00

Company Name : Kristhon Consumer Goods Trading
Address : Calapan City

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
		LOT 1- OFFICE SUPPLIES			
1	reams	*A4 Bond Paper (sub 20)*	112	190	21,280
2	bottles	*BT 5000 Y*	3	385	1155
3	pcs	*Certifictae Holder 8.5x11in (green)*	500	38	19000
4	pcs	*Correction Tape (big)*	30	30	900
5	pcs	*Correction Tape (small)*	50	20	1000
6	rolls	*Double Sided Tape (1")*	10	30	300
7	bottles	*Ink Black #003*	33	295	9735
8	bottles	*Ink Magenta #003*	10	300	3000
9	bottles	*Ink Cyan #003*	10	300	3000
10	bottles	*Ink Yellow #003*	10	300	3000
11	pcs	*Expanding envelope with garter (long, brown)*	50	15	750
12	pcs	*Expanding folder (long, green)*	300	16	4800
13	pcs	*Expanding Folder (long, red)*	200	16	3200
14	boxes	*Fastener coated*	5	39	195
15	reams	*File folder long 14pts (white) 100's*	10	560	5600
		fine line water and fade proof			
16	boxes	*Pigment Ink Blue (for signing of Diploma)*	2	650	1300
17	boxes	*Gold Notarial Seal #24*	39	52	2028
18	boxes	*Hi-Techpoint V 10 grip blue (for signing of TOR)*	2	980	1960
19	reams	*Long bond paper (sub 20)*	50	210	10500
20	bottles	*Multi-purpose Glue white (1330g)* (130g)	50	62	3100
21	bottles	*Oil based ink pre-ink stamp purple (50ml)*	5	85	425
22	rolls	*Packaging tape transparent (2")*	15	44	660
23	pcs	*Parchment paper (8.5x11)*	300	2.50	750
24	boxes	*Pencil #2 (12's)*	5	97	485
25	boxes	*Pentel pen black (broad)*	1	480	480
26	pcs	*Scissor (big)*	5	90	450

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27	rolls	Scotch Tape (1")	20	20	400
28	pcs	Scotch Tape Holder (1")	3	165	495
29	pcs	Stamp pad clear No. 2	10	140	1400
30	boxes	Staple Wire #35	50	66	3300
31	pcs	Stapler with remover	3	165	495
32	packs	Sticker paper A4 Matt (10's)	100	54	5400
33	rolls	Ribbon 1 inch (green)	5	120	600
34	rolls	Ribbon 1 inch (Blue)	2	120	-240
35	rolls	Ribbon 1 inch (purple)	2	120	-240
36	rolls	Ribbon 1 inch (pink)	2	120	-240
37	rolls	Ribbon 1 inch (red)	2	120	-240
38	rolls	Ribbon 1 inch (gray)	2	120	-240
39	rolls	Ribbon 1 inch (white)	2	120	-240
40	rolls	Ribbon 1 inch (yellow)	2	120	-240
41	packs	Vellum board 8.5x11"*18gsm (10's)	200	27	5400
42	boxes	Vinyl coated paper clips (33mm)	50	20	1000
43	boxes	White Envelope #10	30	400	12000
44	boxes	ballpen (GL 165) blue (12's)	20	280	5600
45	unit	Paper Cutter Wod A4	1	700	700
		sub-total LOT 1			137,223
		LOT 2- OTHER SUPPLIES			
1	pcs	Automatic Spray refil Air Freshner (Sakura)	6	350	2100
2	packs	Battery AA 4's	3	60	180
3	packs	Battery AAA 4's	2	60	120
4	packs	Detergent Powder (1kl)	2	150	300
5	bottles	Dishwashing Liquid 1L	5	240	1200
6	bottles	Disinfectant Multi-Action Cleaner 900ml (Floral Perfection)	5	240	1200
7	cans	Floorwax Red (450g)	3	210	630
8	bottles	Hand soap Anti-Bacterial (1000ml)	5	180	900
9	bottles	Multi-insect Killer Odorless (500ml)	5	450	2250
10	units	roller Blinds Window Curtain	6	6800	40,800
11	pcs	Round Rags	20	15	300
		sub-total LOT 2			49,980
		LOT 3- SEMI-EXPENDABLE ICT EQUIPMENT			
1	units	Printer	5	10,000	50,000
		continuous, print scan, and copy; print speeds: up to 10 ipm for black and 5 ipm for color, scanner type: flatbed color imagescanner, ; sensor type CIS, spill-free ink refilling, boarderless printing up to A4 size, paper capacity: 30 pages, standard paper input: up to 100 pages, paper tray : 1			
		sub-total LOT 3			50,000
		LOT 4- SEMI-EXPENDABLE FURNITURE & FIXTURES			
1	units	Steel Cabinet, 4 drawers	4	11,500	46,000
		sub-total LOT 4			46,000
		LOT 1- OFFICE SUPPLIES			

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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.

CATHLINA ALGANILET

138-846-526-000

09084116347

3-24-25

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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Website: www.minsu.edu.ph
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BAGONG PILIPINAS

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUSS

PR No.: 2025-043
RFQ No. 2025-041
ABC Amount: Php403,030.70
Lot 1: Php190,480.70
Lot 2: Php72,550.00
Lot 3: Php80,000.00
Lot 4: Php60,000.00

Company Name: THIR DEGREE PHARMA AND MEDICAL SUPPLIES TRADING
Address : SITIO PANTALAN, BRGY. POBLACION, MANSALAY, ORIENTAL MINDORO

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 **MARCH 24,2025** 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 30 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) [X] Door to Door Delivery**

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1- OFFICE SUPPLIES			
1	reams	*A4 Bond Paper (sub 20)*	112	322.20	36,086.40
2	bottles	*BT 5000 Y*	3	792.00	2,376.00
3	pcs	*Certifictae Holder 8.5x11in (green)*	500	117.00	58,500.00
4	pcs	*Correction Tape (big)*	30	81.00	2,430.00
5	pcs	*Correction Tape (small)*	50	70.20	3,510.00
6	rolls	*Double Sided Tape (1")*	10	81.00	810.00
7	bottles	*Ink Black #003*	33	450.00	14,850.00
8	bottles	*Ink Magenta #003*	10	450.00	4,500.00
9	bottles	*Ink Cyan #003*	10	450.00	4,500.00
10	bottles	*Ink Yellow #003*	10	450.00	4,500.00
11	pcs	*Expanding envelope with garter (long, brown)*	50	45.00	2,250.00
12	pcs	*Expanding folder (long, green)*	300	63.00	18,900.00
13	pcs	*Expanding Folder (long, red)*	200	81.00	16,200.00
14	boxes	*Fastener coated*	5	189.00	945.00
15	reams	*File folder long 14pts (white) 100's*	10	936.00	9,360.00
		fine line water and fade proof			
16	boxes	*Pigment Ink Blue (for signing of Diploma)*	2	630.00	1,260.00
17	boxes	*Gold Notarial Seal #24*	39	324.00	12,636.00
18	boxes	*Hi-Techpoint V 10 grip blue (for signing of TOR)*	2	3,420.00	6,840.00

19	reams	*Long bond paper (sub 20)*	50	306.00	15,300.00
20	bottles	*Multi-purpose Glue white (1330g)*	50	126.00	6,300.00
21	bottles	*Oil based ink pre-ink stamp purple (50ml)*	5	207.00	1,035.00
22	rolls	*Packaging tape transparent (2")*	15	153.00	2,295.00
23	pcs	*Parchment paper (8.5x11)*	300	108.00	32,400.00
24	boxes	*Pencil #2 (12's)*	5	189.00	945.00
25	boxes	*Pentel pen black (broad)*	1	774.00	774.00
26	pcs	*Scissor (big)*	5	144.00	720.00
27	rolls	*Scotch Tape (1")*	20	81.00	1,620.00
28	pcs	*Scotch Tape Holder (1")*	3	270.00	810.00
29	pcs	*Stamp pad clear No. 2*	10	81.00	810.00
30	boxes	*Staple Wire #35*	50	81.00	4,050.00
31	pcs	*Stapler with remover*	3	54.00	162.00
32	packs	*Sticker paper A4 Matt (10's)*	100	324.00	32,400.00
33	rolls	*Ribbon 1 inch (green)*	5	585.00	2,925.00
34	rolls	*Ribbon 1 inch (Blue)*	2	585.00	1,170.00
35	rolls	*Ribbon 1 inch (purple)*	2	585.00	1,170.00
36	rolls	*Ribbon 1 inch (pink)*	2	585.00	1,170.00
37	rolls	*Ribbon 1 inch (red)*	2	585.00	1,170.00
38	rolls	*Ribbon 1 inch (gray)*	2	585.00	1,170.00
39	rolls	*Ribbon 1 inch (white)*	2	585.00	1,170.00
40	rolls	*Ribbon 1 inch (yellow)*	2	585.00	1,170.00
41	packs	*Vellum board 8.5x11"*18gsm (10's)*	200	108.00	21,600.00
42	boxes	*Vinyl coated paper clips (33mm)*	50	36.00	1,800.00
43	boxes	*White Envelope #10*	30	450.00	13,500.00
44	boxes	*ballpen (GL 165) blue (12's)*	20	378.00	7,560.00
45	unit	*Paper Cutter Wod A4*	1	810.00	810.00
		sub-total LOT 1			**176,742.00**
		LOT 2- OTHER SUPPLIES			
1	pcs	*Automatic Spray refil Air Freshner (Sakura)*	6	527.00	3,162.00
2	packs	*Battery AA 4's*	3	187.00	561.00
3	packs	*Battery AAA 4's*	2	209.10	418.20
4	packs	*Detergent Powder (1kl)*	2	81.60	163.20
5	bottles	*Dishwashing Liquid 1L*	5	78.75	393.75
6	bottles	*Disinfectant Multi-Action Cleaner 900ml (Floral Perfection)*	5	1,190.00	5,950.00
7	cans	*Floorwax Red (450g)*	3	357.00	1,071.00

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BAGONG PILIPINAS

8	bottles	*Hand soap Anti-Bacterial (1000ml)*	5	216.00	1080.00
9	bottles	*Multi-insect Killer Odorless (500ml)*	5	595.00	2,975.00
10	units	*roller Blinds Window Curtain*	6	8,000.00	48,000.00
11	pcs	*Round Rags*	20	96.00	1,920.00
		sub-total LOT 2			**65,694.15**
		LOT 3- SEMI-EXPENDABLE ICT EQUIPMENT			
1	units	*Printer*	5	15,960.00	79,800.00
		continuous, print scan, and copy; print speeds: up to 10 ipm for black and 5 ipm for color, scanner type: flatbed color imagescanner, ; sensor type CIS, spill-free ink refilling, boarderless printing up to A4 size, paper capacity: 30 pages, standard paper input: up to 100 pages, paper tray : 1			
		sub-total LOT 3			79,800.00
		LOT 4- SEMI-EXPENDABLE FURNITURE & FIXTURES			
1	units	Steel Cabinet, 4 drawers	4	13,005.00	52,020.00
		sub-total LOT 4			52,020.00
XXXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX					
				TOTAL	374,256.15

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

JENNIBETH R. GREGORIO
Supplier's Signature over Printed Name
279-702-171-00000
TIN No. of Establishment
0917-163-1640
Contact Number

March 24, 2025
Date

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

General Conditions

1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
2. Supplier shall submit the following requirements:
   a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos. b. PhilGEPS Registration
   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.

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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BAGONG PILIPINAS

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUSS

PR No.: 2025-043
RFQ No. 2025-041
ABC Amount: Php403,030.70
Lot 1: Php190,480.70
Lot 2: Php72,550.00
Lot 3: Php80,000.00
Lot 4: Php60,000.00

Company Name : IRAYA LIFE ENTERPRISES
Address : BULUSAN, CALAPAN CITY

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
		LOT 1- OFFICE SUPPLIES			
1	reams	*A4 Bond Paper (sub 20)*	112	220-	24,640-
2	bottles	*BT 5000 Y*	3	507	1,521-
3	pcs	*Certifictae Holder 8.5x11in (green)*	500	52	26,000-
4	pcs	*Correction Tape (big)*	30	63	1,890-
5	pcs	*Correction Tape (small)*	50	37	1,850-
6	rolls	*Double Sided Tape (1")*	10	41	410-
7	bottles	*Ink Black #003*	33	325-	10,725-
8	bottles	*Ink Magenta #003*	10	336-	3,360-
9	bottles	*Ink Cyan #003*	10	336-	3,360-
10	bottles	*Ink Yellow #003*	10	336-	3,360-
11	pcs	*Expanding envelope with garter (long, brown)*	50	42-	2,100-
12	pcs	*Expanding folder (long, green)*	300	31-	9,300-
13	pcs	*Expanding Folder (long, red)*	200	38-	7,600-
14	boxes	*Fastener coated*	5	55-	275-
15	reams	*File folder long 14pts (white) 100's*	10	826-	8,260-
		fine line water and fade proof			
16	boxes	*Pigment Ink Blue (for signing of Diploma)*	2	666	1,332-
17	boxes	*Gold Notarial Seal #24*	39	93	3,627-
18	boxes	*Hi-Techpoint V 10 grip blue (for signing of TOR)*	2	1104-	2,208-
19	reams	*Long bond paper (sub 20)*	50	249-	12,450-
20	bottles	*Multi-purpose Glue white (1330g)*	50	71-	3,550-
21	bottles	*Oil based ink pre-ink stamp purple (50ml)*	5	649-	3,245-
22	rolls	*Packaging tape transparent (2")*	15	91-	1,365-
23	pcs	*Parchment paper (8.5x11)*	300	41-	12,300-
24	boxes	*Pencil #2 (12's)*	5	140-	700-
25	boxes	*Pentel pen black (broad)*	1	504-	504-
26	pcs	*Scissor (big)*	5	258-	1,290-

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BAGONG PILIPINAS

27	rolls	Scotch Tape (1")	20	31-	620-
28	pcs	Scotch Tape Holder (1")	3	149-	447-
29	pcs	Stamp pad clear No. 2	10	77-	770-
30	boxes	Staple Wire #35	50	83-	4,150-
31	pcs	Stapler with remover	3	176-	528-
32	packs	Sticker paper A4 Matt (10's)	100	70-	7,000-
33	rolls	Ribbon 1 inch (green)	5	73-	365-
34	rolls	Ribbon 1 inch (Blue)	2	73-	146-
35	rolls	Ribbon 1 inch (purple)	2	73	146-
36	rolls	Ribbon 1 inch (pink)	2	73-	146-
37	rolls	Ribbon 1 inch (red)	2	73-	146-
38	rolls	Ribbon 1 inch (gray)	2	73-	146-
39	rolls	Ribbon 1 inch (white)	2	73-	146-
40	rolls	Ribbon 1 inch (yellow)	2	73-	146-
41	packs	Vellum board 8.5x11"*18gsm (10's)	200	31-	6,200-
42	boxes	Vinyl coated paper clips (33mm)	50	22-	1,100-
43	boxes	White Envelope #10	30	413-	12,390-
44	boxes	ballpen (GL 165) blue (12's)	20	368-	7,360-
45	unit	Paper Cutter Wod A4	1	472	472-
		sub-total LOT 1			₱ 189,646.00
		LOT 2- OTHER SUPPLIES			
1	pcs	Automatic Spray refil Air Freshner (Sakura)	6	400-	2400-
2	packs	Battery AA 4's	3	175-	525-
3	packs	Battery AAA 4's	2	175-	350-
4	packs	Detergent Powder (1kl)	2	147-	294-
5	bottles	Dishwashing Liquid 1L	5	186-	930-
6	bottles	Disinfectant Multi-Action Cleaner 900ml (Floral Perfection)	5	266-	1,330-
7	cans	Floorwax Red (450g)	3	321-	963-
8	bottles	Hand soap Anti-Bacterial (1000ml)	5	180-	900-
9	bottles	Multi-insect Killer Odorless (500ml)	5	560-	2,800-
10	units	roller Blinds Window Curtain	6	8500	51,000-
11	pcs	Round Rags	20	147-	2940-
		sub-total LOT 2			₱ 64,432.00
		LOT 3- SEMI-EXPENDABLE ICT EQUIPMENT			
1	units	Printer	5	15,040	75,200-
		continuous, print scan, and copy; print speeds: up to 10 ipm for black and 5 ipm for color, scanner type: flatbed color imagescanner, ; sensor type CIS, spill-free ink refilling, boarderless printing up to A4 size, paper capacity: 30 pages, standard paper input: up to 100 pages, paper tray : 1			
		sub-total LOT 3			₱ 75,200-
		LOT 4- SEMI-EXPENDABLE FURNITURE & FIXTURES			
1	units	Steel Cabinet, 4 drawers	4	14,100-	56,400
		sub-total LOT 4			₱ 56,400
		LOT 1- OFFICE SUPPLIES			

MSU-BAC-FR-05.01

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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

BAGONG PILIPINAS

21	bottles	Oil based ink pre-ink stamp purple (50ml)	5		
22	rolls	Packaging tape transparent (2")	15		
23	pcs	Parchment paper (8.5x11)	300		
24	boxes	Pencil #2 (12's)	5		
25	boxes	Pentel pen black (broad)	1		
26	pcs	Scissor (big)	5		
27	rolls	Scotch Tape (1")	20		
28	pcs	Scotch Tape Holder (1")	3		
29	pcs	Stamp pad clear No. 2	10		
30	boxes	Staple Wire #35	50		
31	pcs	Stapler with remover	3		
32	packs	Sticker paper A4 Matt (10's)	100		
33	rolls	Ribbon 1 inch (green)	5		
34	rolls	Ribbon 1 inch (Blue)	2		
		xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx	TOTAL		

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

MARIA SOL C. MENDOZA
Supplier's Signature over Printed Name

160-721-678-00000
TIN No. of Establishment

09778041725
Contact Number

03-24-2025
Date

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

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Website: www.minsu.edu.ph
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BAGONG PILIPINAS

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES, SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUSS

PR No.: 2025-043
RFQ No. 2025-041
ABC Amount: Php403,030.70
Lot 1: Php190,480.70
Lot 2: Php72,550.00
Lot 3: Php80,000.00
Lot 4: Php60,000.00

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 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
		LOT 1- OFFICE SUPPLIES			
1	reams	*A4 Bond Paper (sub 20)*	112	244.00	27,328.00
2	bottles	*BT 5000 Y*	3	680.00	2,040.00
3	pcs	*Certifictae Holder 8.5x11in (green)*	500	44.00	21,000.00
4	pcs	*Correction Tape (big)*	30	35.00	1,050.00
5	pcs	*Correction Tape (small)*	50	23.00	1,150.00
6	rolls	*Double Sided Tape (1")*	10	30.00	300.00
7	bottles	*Ink Black #003*	33	339.00	11,187.00
8	bottles	*Ink Magenta #003*	10	354.00	3,540.00
9	bottles	*Ink Cyan #003*	10	354.00	3,540.00
10	bottles	*Ink Yellow #003*	10	354.00	3,540.00
11	pcs	*Expanding envelope with garter (long, brown)*	50	20.00	1,000.00
12	pcs	*Expanding folder (long, green)*	300	25.00	7,500.00
13	pcs	*Expanding Folder (long, red)*	200	25.00	5,000.00
14	boxes	*Fastener coated*	5	51.00	255.00
15	reams	*File folder long 14pts (white) 100's*	10	512.00	5,120.00
		fine line water and fade proof			
16	boxes	*Pigment Ink Blue (for signing of Diploma)*	2	689.00	1,378.00
17	boxes	*Gold Notarial Seal #24*	39	61.00	2,379.00
18	boxes	*Hi-Techpoint V 10 grip blue (for signing of TOR)*	2	754.00	1,508.00
19	reams	*Long bond paper (sub 20)*	50	274.00	13,700.00
20	bottles	*Multi-purpose Glue white (1330g)*	50	509.00	25,450.00
21	bottles	*Oil based ink pre-ink stamp purple (50ml)*	5	530.00	2,650.00
22	rolls	*Packaging tape transparent (2")*	15	43.00	645.00
23	pcs	*Parchment paper (8.5x11)*	300	30.00	9,000.00
24	boxes	*Pencil #2 (12's)*	5	122.00	610.00
25	boxes	*Pentel pen black (broad)*	1	500.00	500.00
26	pcs	*Scissor (big)*	5	100.00	500.00

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BAGONG PILIPINAS

27	rolls	*Scotch Tape (1")*	20	27.00	540.00
28	pcs	*Scotch Tape Holder (1")*	3	122.00	366.00
29	pcs	*Stamp pad clear No. 2*	10	134.00	1,340.00
30	boxes	*Staple Wire #35*	50	71.00	3,550.00
31	pcs	*Stapler with remover*	3	120.00	360.00
32	packs	*Sticker paper A4 Matt (10's)*	100	47.00	4,700.00
33	rolls	*Ribbon 1 inch (green)*	5	122.00	610.00
34	rolls	*Ribbon 1 inch (Blue)*	2	122.00	244.00
35	rolls	*Ribbon 1 inch (purple)*	2	122.00	244.00
36	rolls	*Ribbon 1 inch (pink)*	2	122.00	244.00
37	rolls	*Ribbon 1 inch (red)*	2	122.00	244.00
38	rolls	*Ribbon 1 inch (gray)*	2	122.00	244.00
39	rolls	*Ribbon 1 inch (white)*	2	122.00	244.00
40	rolls	*Ribbon 1 inch (yellow)*	2	122.00	244.00
41	packs	*Vellum board 8.5x11"*18gsm (10's)*	200	29.00	5,800.00
42	boxes	*Vinyl coated paper clips (33mm)*	50	17.00	850.00
43	boxes	*White Envelope #10*	30	402.00	12,060.00
44	boxes	*ballpen (GL 165) blue (12's)*	20	232.00	4,640.00
45	unit	*Paper Cutter Wod A4*	1	2,017.00	2,017.00
		sub-total LOT 1			**190,411.00**
		LOT 2- OTHER SUPPLIES			
1	pcs	*Automatic Spray refil Air Freshner (Sakura)*	6	1,178.00	7,068.00
2	packs	*Battery AA 4's*	3	1,030.00	3,090.00
3	packs	*Battery AAA 4's*	2	1,148.00	2,296.00
4	packs	*Detergent Powder (1kl)*	2	1,618.00	3,236.00
5	bottles	*Dishwashing Liquid 1L*	5	1,023.00	5,115.00
6	bottles	*Disinfectant Multi-Action Cleaner 900ml (Floral Perfection)*	5	1,470.00	7,350.00
7	cans	*Floorwax Red (450g)*	3	875.00	2,625.00
8	bottles	*Hand soap Anti-Bacterial (1000ml)*	5	900.00	4,500.00
9	bottles	*Multi-insect Killer Odorless (500ml)*	5	1,650.00	8,250.00
10	units	*roller Blinds Window Curtain*	6	3,998.00	23,988.00
11	pcs	*Round Rags*	20	175.00	3,500.00
		sub-total LOT 2			**71,018.00**
		LOT 3- SEMI-EXPENDABLE ICT EQUIPMENT			
1	units	*Printer*	5	15,998.00	79,990.00
		continuous, print scan, and copy; print speeds: up to 10 ipm for black and 5 ipm for color, scanner type: flatbed color imagescanner, ; sensor type CIS, spill-free ink refilling, boarderless printing up to A4 size, paper capacity: 30 pages, standard paper input: up to 100 pages, paper tray : 1			
		sub-total LOT 3			**79,990.00**
		LOT 4- SEMI-EXPENDABLE FURNITURE & FIXTURES			
1	units	Steel Cabinet, 4 drawers	4	14,899.00	59,596.00
		sub-total LOT 4			**59,596.00**
		LOT 1- OFFICE SUPPLIES			

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4	pcs	Correction Tape (big)	30	35.00	1,050.00
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10	bottles	Ink Yellow #003	10	354.00	3,540.00
11	pcs	Expanding envelope with garter (long, brown)	50	20.00	1,000.00
12	pcs	Expanding folder (long, green)	300	25.00	7,500.00
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		continuous, print scan, and copy; print speeds: up to 10 ipm for black and 5 ipm for color, scanner type: flatbed color imagescanner, ; sensor type CIS, spill-free ink refilling, boarderless printing up to A4 size, paper capacity: 30 pages, standard paper input: up to 100 pages, paper tray : 1			
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6	rolls	*Double Sided Tape (1")*	10	30.00	300.00
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BAGONG PILIPINAS

21	bottles	*Oil based ink pre-ink stamp purple (50ml)*	5	530.00	2,650.00
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		xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx			
			TOTAL		**401,015.00**

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

MARY FRANCES DOMINIQUE DG. CASTRO
Supplier's Signature over Printed Name

497-143-353-000
TIN No. of Establishment

0908-874-3789
Contact Number

Date

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

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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.

Location	local	Organization Type	Trading
Business Tax Identification Number	13884052600000	Capitalization	₱ 1,000,000.00

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 Supporting Document	1675415981_dti, bir, bank account.pdf (https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/dacuments/1675415981_dti, 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 Area Code		**Fax Number**	
Fax Extension Number			
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	KRISTWIN CONSUMER GOODS TRADING	**Form Of Organization**	Single Proprietorship
Business Category	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		

2025

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

TAUMBAYAN ANG MASUSUNOD

BUSINESS PERMIT

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.

₱ 6,945.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
ALCANICES CATALINA M	02300000120	Annually	1/6/2025	TRADING	R

NAME OF BUSINESS	LOCATION OF BUSINESS	BUSINESS PLATE NUMBER
KRISTWIN CONSUMER GOODS TRADING	MASIPIT	

KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		3,225.00	0.00	3,225.00	
MAYOR'S PERMIT		2,450.00		2,450.00	
MAYORS PERMIT FEE		1,000.00			
EDUC'L SPECIAL PROGR		100.00			
DRAINAGE MAINTENANCE		100.00			
GARBAGE FEE		800.00			
FIRE AND SAFETY INSP		250.00			
SANITARY FEE		200.00			
MEDICAL FEE		200.00		200.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		440.00		440.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
TOTALS				6,945.00	

Payment for 1-4

Notes:
1. This Permit will expire on Dec. 31, 2025
2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check
Check number________
Bank________

Cash
O.R. Number 1429057
Date 1/6/2025

Payment received by:

ENCODER________

RECOMMENDING APPROVAL:

MARIA BENELYN JOY D. GARDOCE
Licensing Officer IV
Business Permits and Licensing Office

APPROVED BY:

MARILOU F. MORILLO
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.

BIR FORM
2303
REVISED: APRIL 2019

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

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

CERTIFICATE OF REGISTRATION

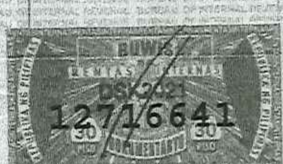
TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
138-840-526-00000	ALCANICES, CATALINA MANONGSONG	July 10, 2015
REGISTERING OFFICE	x Head Office	Branch

REGISTERED ADDRESS
MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

	MISCELLANEOUS CONSUMER GOODS, N.E.C.			
Line of Business	WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.			
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary		
Line of Business	RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.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.
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.

BIR FORM
2303
REVISED: APRIL 2019

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

OCN: 063RC20230000000191
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				

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/1701A	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 PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			

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	

For BIR Use Only BCS/ 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 Filer.

1701 01/18ENCS P1

1 Month: 12 | For the Year (YYYY): 2023 | 2 Amended Return? (•) Yes ( ) No | 3 Short Period Return? ( ) Yes (•) No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN): 738 - 840 - 526 - 000 | 5 RDO Code: 063

6 Taxpayer Type: [X] Single Proprietor [ ] Professional [ ] Estate [ ] Trust [ ] Compensation Earner

7 Alphanumeric Tax Code (ATC): ( ) II011 Compensation Income (•) II012 Business Income-Graduated IT Rates ( ) II015 Business Income-8% IT Rate ( ) II014 Income from Profession-Graduated IT Rates ( ) II017 Income from Profession-8% IT Rate ( ) II013 Mixed Income-Graduated IT Rates ( ) II016 Mixed Income-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO (First Name, Middle Name, Last Name): ALCANCES CATALINA MANONGSONG

9 Registered Address (indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905): CALAPAN CITY ORIENTAL MINDORO

9A ZIP Code: 5200

10 Date of Birth (MM/DD/YYYY): 03121981

11 Email Address: axie gp4@gmail com

12 Citizenship: FILIPINO

13 Claiming Foreign Tax Credits? ( ) Yes (•) No

14 Foreign Tax Number, if applicable:

15 Contact Number (Landline/Cellphone No.): 00

16 Civil Status (if applicable): (•) Single ( ) Married ( ) Legally Separated ( ) Widow/er

17 If married, spouse has income? ( ) Yes ( ) No

18 Filing Status: ( ) Joint Filing ( ) Separate Filing

19 Income EXEMPT from Income Tax? ( ) Yes (•) No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

20 Income subject to SPECIAL/PREFERENTIAL RATE? ( ) Yes (•) No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate* (choose one)
(•) Graduated Rates (Choose Method of Deduction in Item 21A)
( ) 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)]

21A Method of Deduction (choose one)
(•) Itemized Deduction [Sec. 34(A-J), NIRC]
( ) Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

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 VI Item 8)	0.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	56,900.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	-56,900.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	-56,900.00	0.00
Add: Penalties 27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	-56,900.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)	-56,900.00	

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)

Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments: 00

PART III - DETAILS OF PAYMENT

Particulars	Drawee 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/AAB 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)

BIR Form No. **1701** January 2018 (ENCS) Page 2	**Annual Income Tax Return** **Individuals (including MIXED Income Earner), Estates and Trusts**	1701 01/18ENCS P2

TIN	Taxpayer/Filer's Last Name
133 840 [illegible] 000	ALCANICES CATALINA MANONGSONG

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number (TIN) ___ - ___ - ___ - ___ **2** RDO Code

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

4 Alphanumeric Tax Code (ATC)
○ II012 Business Income-Graduated IT Rates ○ II014 Income from Profession-Graduated IT Rates ○ II013 Mixed Income-Graduated IT Rates
○ II011 Compensation Income ○ II015 Business Income-8% IT Rate ○ II017 Income from Profession-8% IT Rate ○ II016 Mixed Income-8% IT Rate

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

6 Contact Number **7** Citizenship

8 Claiming Foreign Tax Credits? ○ Yes ○ No **9** Foreign tax number *(if applicable)*

10 Income EXEMPT from Income Tax? ○ Yes ○ No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

11 Income subject to SPECIAL/PREFERENTIAL RATE? ○ Yes ○ No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

12 Tax Rate* (choose one)
○ Graduated Rates (Choose Method of Deduction in Item 12A)
12A Method of Deduction (choose one)
○ Itemized Deduction [Sec. 34(A-J), NIRC] ○ Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]
○ 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 V - Computation of Tax

Schedule 1 - Gross Compensation Income and tax Withheld *(Attach Additional Sheet/s, if necessary)*
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. **(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)**

	a. *Name of Employer*	b. Employer's TIN
1	○ Taxpayer ○ Spouse	
2	○ Taxpayer ○ Spouse	

(Continuation of Table Above)	c. Compensation Income	d. Tax Withheld
1	0.00	0.00
2	0.00	0.00
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0.00	0.00
3B 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

Schedule 2 - Taxable Compensation Income **(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)**

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)	0.00	0.00
5 Less: Non-Taxable / Exempt Compensation	0.00	0.00
6 Taxable Compensation Income *(Item 4 Less Item 5)*	0.00	0.00
7 **Tax Due-Compensation Income** *(Item 6 x applicable Income Tax Rate)*	0.00	0.00

Schedule 3 - Taxable Business Income ***(If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)***

3.A - For Graduated Income Tax Rates		
8 Sales/revenues/receipts/Fees	2,546,769.00	0.00
9 Less: Sales Returns, Allowances and Discounts	2,393,468.00	0.00
10 Net Sales/Revenues/Receipts/Fees *(Item 8 Less Item 9)*	153,301.00	0.00
11 Less: Cost of Sales/Services ***(applicable only if availing Itemized Deductions)***	0.00	0.00
12 Gross Income/(Loss) from Operation *(Item 10 less Item 11)*	153,301.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	0.00	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0.00	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 6 and/or Item 13)	0.00	0.00
16 Total Allowable Itemized Deductions *(Sum of Items 13 to 15)*	0.00	0.00
OR		
17 Optional Standard Deduction (OSD) *(40% of Item 10)*	0.00	0.00
18 Net Income/(Loss) *(If Itemized: Item 12 Less Item 16, If OSD: Item 10 Less Item 17)*	153,301.00	0.00
Add: Other Non-Operating Income *(specify below)*		
19	0.00	0.00
20	0.00	0.00
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00	0.00
22 Total Other Non-Operating Income *(Sum of Items 19 to 21)*	0.00	0.00
23 Taxable Income-Business *(Sum of Items 18 and 22)*	153,301.00	0.00
24 Total Taxable Income - Compensation & Business *(Sum of Items 6 and 23)*	153,301.00	0.00
25 **Total Tax Due-Compensation and Business Income** *(under graduated rates)* *(Item 24 x applicable income tax rate)* (To Part VI Item 1)	0.00	0.00

BIR Form No. 1701 January 2018 (ENCS) Page 3	**Annual Income Tax Return** Individuals (including MIXED Income Earner), Estates and Trusts	1701 01/18ENCS P3

TIN	Taxpayer/Filer's Last Name
133 840 526 000	ALCANICES CATALINA MAHONGSONG

3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 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
29 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
30 Taxable Income/(Loss) *(Item 28 Less Item 29)*	0.00	0.00
31 Tax Due-Business Income *(Item 30 x 8% Flat Income Tax Rate)*	0.00	0.00
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)	0.00	0.00

Schedule 4 - Ordinary Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*

	A. Taxpayer/Filer	B. Spouse
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	0.00	0.00
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0.00	0.00
15 Taxes and Licenses	0.00	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	0.00	0.00
c Security Services	0.00	0.00
d	0.00	0.00
18 Total Ordinary Allowable Itemized Deductions *(Sum of Items 1 to 17d)* (To part V Schedule 3.A Item 13)	0.00	0.00

Schedule 5 - Special Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*

5.A - Taxpayer/Filer Description	Legal Basis	Amount
1		0.00
2		0.00
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer *(Sum of Items 1 and 2)* (To part V Schedule 3.A Item 14A)		0.00
5.B - Spouse		
4		0.00
5		0.00
6 Total Special Allowable Itemized Deductions-Spouse *(Sum of Items 4 and 5)* (To part V Schedule 3.A Item 14B)		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 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)	0.00	0.00

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO

	Net Operating Loss Year Incurred	Net Operating Loss 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 V Schedule 3.A Item 15A)					0.00	

BIR Form No. **1701** January 2018 (ENCS) Page 4

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

1701 01/18ENCS P4

TIN	Taxpayer/Filer's Last Name
135 840 526 000	ALCANICES CATALINA MANONGSONG

(Continuation of Schedule 6)

6.A.2 - Spouse'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)]
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 V, Either Item 25 or Item 32)	0.00	0.00
2	Special Rate-Income Tax Due (From Part X Item 17B/17F)	0.00	0.00
3	Less: Share of Other Government Agency, *if remitted directly to the Agency*	0.00	0.00
4	Net 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)	0.00	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	0.00	0.00
3	Creditable Tax Withheld for the First Three (3) Quarters	56,900.00	0.00
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00	0.00
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 2A4/2B4)	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 6)	0.00	0.00
9	Other Tax Credits/Payments *(specify)*	0.00	0.00
10	Total Tax Credits/Payments *(Sum of Items 1 to 9)* (To Part II Item 23)	56,900.00	0.00

PART VIII - Tax Relief Availment

VIII.A - Special Rate

1	Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)	0.00	0.00
2	Tax Relief on Special Allowable Itemized Deductions (Part X Item7B and/or Item 7F X applicable regular 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 X Item 17B and/or Item 17F)	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 VII 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 X Item 16A and/or Item 16E X applicable regular income tax rate)	0.00	0.00
9	Tax Relief on Special Allowable Itemized Deductions (Part X Item7A and/or Item 7E X applicable regular 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 sheet/s, if necessary)*

	Particulars	A. Taxpayer/Filer	B. Spouse
1	Net Income/(Loss) per Books	153,301.00	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)*	153,301.00	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)*	153,301.00	0.00

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.

AEPascual

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

Documentary Stamp Tax Paid Php 30.00

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

SUPPLY AND DELIVERY OF OFFICE SUPPLIES, OTHER SUPPLIES,SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU CALAPAN CITY CAMPUS
Masipit, Calapan City, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS INFLATION, %	VALUE	TOTAL COST	UNIT COST
									INFLATION, %	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(5)+(10)]	(11) / (3)
	LOT 1- OFFICE SUPPLIES				-							
1	*A4 Bond Paper (sub 20)*	112	reams	260.00	29,120.00							
2	*BT 5000 Y*	3	bottles	500.00	1,500.00							
3	*Certifictae Holder 8.5x11in (green)*	500	pcs	40.00	20,000.00							
4	*Correction Tape (big)*	30	pcs	60.00	1,800.00							
5	*Correction Tape (small)*	50	pcs	50.00	2,500.00							
6	*Double Sided Tape (1")*	10	rolls	60.00	600.00							
7	*Ink Black #003*	33	bottles	350.00	11,550.00							
8	*Ink Magenta #003*	10	bottles	350.00	3,500.00							
9	*Ink Cyan #003*	10	bottles	350.00	3,500.00							
10	*Ink Yellow #003*	10	bottles	350.00	3,500.00							
11	*Expanding envelope with garter (long, brown)*	50	pcs	35.00	1,750.00							
12	*Expanding folder (long, green)*	300	pcs	30.00	9,000.00							
13	*Expanding Folder (long, red)*	200	pcs	30.00	6,000.00							
14	*Fastener coated*	5	boxes	100.00	500.00							
15	*File folder long 14pts (white) 100's*	10	reams	1,000.00	10,000.00							
	fine line water and fade proof											
16	*Pigment Ink Blue (for signing of Diploma)*	2	boxes	800.00	1,600.00							
17	*Gold Notarial Seal #24*	39	boxes	50.00	1,950.00							
18	*Hi-Techpoint V 10 grip blue (for signing of TOR)*	2	boxes	800.00	1,600.00							
19	*Long bond paper (sub 20)*	50	reams	325.00	16,250.00							
20	*Multi-purpose Glue white (1330g)*	50	bottles	80.00	4,000.00							
21	*Oil based ink pre-ink stamp purple (50ml)*	5	bottles	100.00	500.00							
22	*Packaging tape transparent (2")*	15	rolls	85.00	1,275.00							
23	*Parchment paper (8.5x11)*	300	pcs	10.00	3,000.00							
24	*Pencil #2 (12's)*	5	boxes	150.00	750.00							
25	*Pentel pen black (broad)*	1	boxes	139.20	139.20							
26	*Scissor (big)*	5	pcs	100.00	500.00							
27	*Scotch Tape (1")*	20	rolls	45.00	900.00							
28	*Scotch Tape Holder (1")*	3	pcs	165.50	496.50							
29	*Stamp pad clear No. 2*	10	pcs	150.00	1,500.00							
30	*Staple Wire #35*	50	boxes	115.00	5,750.00							
31	*Stapler with remover*	3	pcs	500.00	1,500.00							
32	*Sticker paper A4 Matt (10's)*	100	packs	70.00	7,000.00							

33	*Ribbon 1 inch (green)*	5	rolls	120.00	600.00							
34	*Ribbon 1 inch (Blue)*	2	rolls	120.00	240.00							
35	*Ribbon 1 inch (purple)*	2	rolls	120.00	240.00							
36	*Ribbon 1 inch (pink)*	2	rolls	120.00	240.00							
37	*Ribbon 1 inch (red)*	2	rolls	120.00	240.00							
38	*Ribbon 1 inch (gray)*	2	rolls	120.00	240.00							
39	*Ribbon 1 inch (white)*	2	rolls	120.00	240.00							
40	*Ribbon 1 inch (yellow)*	2	rolls	120.00	240.00							
41	*Vellum board 8.5x11"*18gsm (10's)*	200	packs	30.00	6,000.00							
42	*Vinyl coated paper clips (33mm)*	50	boxes	30.00	1,500.00							
43	*White Envelope #10*	30	boxes	600.00	18,000.00							
44	*ballpen (GL 165) blue (12's)*	20	boxes	350.00	7,000.00							
45	*Paper Cutter Wod A4*	1	unit	2,170.00	2,170.00							
	sub-total LOT 1				**190,480.70**							
	LOT 2- OTHER SUPPLIES				-							
1	*Automatic Spray refil Air Freshner (Sakura)*	6	pcs	400.00	2,400.00							
2	*Battery AA 4's*	3	packs	150.00	450.00							
3	*Battery AAA 4's*	2	packs	150.00	300.00							
4	*Detergent Powder (1kl)*	2	packs	300.00	600.00							
5	*Dishwashing Liquid 1L*	5	bottles	350.00	1,750.00							
6	*Disinfectant Multi-Action Cleaner 900ml (Floral Perfection)*	5	bottles	300.00	1,500.00							
7	*Floorwax Red (450g)*	3	cans	300.00	900.00							
8	*Hand soap Anti-Bacterial (1000ml)*	5	bottles	250.00	1,250.00							
9	*Multi-insect Killer Odorless (500ml)*	5	bottles	600.00	3,000.00							
10	*roller Blinds Window Curtain*	6	units	10,000.00	60,000.00							
11	*Round Rags*	20	pcs	20.00	400.00							
	sub-total LOT 2				**72,550.00**							
	LOT 3- SEMI-EXPENDABLE ICT EQUIPMENT				-							
1	*Printer*	5	units	16,000.00	80,000.00							
	continuous, print scan, and copy; print speeds: up to 10 ipm for black and 5 ipm for color, scanner type: flatbed color imagescanner, ; sensor type CIS, spill-free ink refilling, boarderless printing up to A4 size, paper capacity: 30 pages, standard paper input: up to 100 pages, paper tray : 1				-							
	sub-total LOT 3				**80,000.00**							
	LOT 4- SEMI-EXPENDABLE FURNITURE & FIXTURES				-							
1	Steel Cabinet, 4 drawers	4	units	15,000.00	60,000.00							
	sub-total LOT 4				**60,000.00**							
	xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxv				-							
	GRAND TOTAL				**403,030.70**							

Prepared by

MARYNEL A. HERMOSA
Member, BAC Secretariat

Submitted by

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

Recommending Approval

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

Approved

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

2025 - 200

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

PURCHASE REQUEST

Fund Cluster: STF - IGP AND OTHER SERVICES BEGINNING

Office/Section : REGISTRAR OFFICE		PR No.: 2025 - 043 Responsibility Center Code :		Date: February 24, 2025	
Stock/ Property No.	**Unit**	**Item Description**	**Qty**	**Unit Cost**	**Total Cost**
		LOT 1 - OFFICE SUPPLIES			
1	reams	A4 Bond Paper (Sub 20)	112	260.00	29,120.00
2	bottles	BT 5000 Y	3	500.00	1,500.00
3	pcs	Certificate Holder 8.5x11 (green)	500	40.00	20,000.00
4	pcs	Correction Tape(big)	30	60.00	1,800.00
5	pcs	Correction Tape(small)	50	50.00	2,500.00
6	rolls	Double Sided Tape (1")	10	60.00	600.00
7	bottles	~~Epson~~ Ink Black #003	33	350.00	11,550.00
8	bottles	~~Epson~~ Ink Magenta #003	10	350.00	3,500.00
9	bottles	~~Epson~~ Ink Cyan #003	10	350.00	3,500.00
10	bottles	~~Epson~~ Ink Yellow #003	10	350.00	3,500.00
11	pcs	Expanding Envelope with garter (long, brown)	50	35.00	1,750.00
12	pcs	Expanding Folder (Long,green)	300	30.00	9,000.00
13	pcs	Expanding Folder (Long,red)	200	30.00	6,000.00
14	boxes	Fastener coated	5	100.00	500.00
15	reams	File Folder long 14pts (white) 100's	10	1,000.00	10,000.00
16	X	Fine Line Water and Fade Proof.			
16	boxes	Pigment ink blue (for signing of Diploma)	2	800.00	1,600.00
17	boxes	Gold Notarial Seal #24	39	50.00	1,950.00
18	boxes	Hi-techpoint V10grip blue (for signing of TOR	2	800.00	1,600.00
19	reams	Long Bond Paper (Sub 20)	50	325.00	16,250.00
20	bottles	Multi-purpose Glue white (130g)	50	80.00	4,000.00
21	bottles	Oil based ink pre-ink stamp purple (50ml)	5	100.00	500.00
22	rolls	Packaging Tape Transparent (2")	15	85.00	1,275.00
23	pcs	Parchment paper (8.5x11)	300	10.00	3,000.00
24	boxes	Pencil #2 (12's)	5	150.00	750.00
25	boxes	Pentel pen black (broad)	1	139.20	139.20
26	pcs	Scissor (big)	5	100.00	500.00
27	rolls	Scotch tape (1")	20	45.00	900.00
		SUB - TOTAL 1			**137,284.20**

Purpose:

to be used in various activities of Registrars Office in MINSU - Calapan City Campus

	Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature :				
Printed Name :	ANGELIE H. FERNANDEZ	FRANIE M. AFABLE, DBMHM	ROVELYN P. ROXAS	ENYA MARIE D. APOSTOL, Ph.D.
Designation :	Registrar II	Campus Executive Director	Budget Officer III	SUC President III

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STF - 1071
164 - 200
02 - 00072

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

BAGONG PILIPINAS

PURCHASE REQUEST

Fund Cluster: STF - IGP AND OTHER SERVICES BEGINNING

Office/Section : REGISTRAR		PR No.: 2025 - 043 Responsibility Center Code :		Date: February 24, 2025	
Stock/ Property No.	**Unit**	**Item Description**	**Qty**	**Unit Cost**	**Total Cost**
		CONT. OF LOT 1 - OFFICE SUPPLIES			
28	pcs	Scotch Tape Holder (1")	3	165.50	496.50
29	pcs	Stamp pad clear No. 2	10	150.00	1,500.00
30	boxes	Staple Wire #35	50	115.00	5,750.00
31	pcs	Stapler with remover	3	500.00	1,500.00
32	packs	Sticker Paper A4 matt (10's)	100	70.00	7,000.00
33	rolls	Ribbon 1inch (green)	5	120.00	600.00
34	rolls	Ribbon 1inch (blue)	2	120.00	240.00
35	rolls	Ribbon 1inch (purple)	2	120.00	240.00
36	rolls	Ribbon 1inch (pink)	2	120.00	240.00
37	rolls	Ribbon 1inch (red)	2	120.00	240.00
38	rolls	Ribbon 1inch (gray)	2	120.00	240.00
39	rolls	Ribbon 1inch (white)	2	120.00	240.00
40	rolls	Ribbon 1inch (yellow)	2	120.00	240.00
41	packs	Vellum board *8.5x11 *18gsm (10's)	200	30.00	6,000.00
42	boxes	Vinyl coated paper clips (33mm)	50	30.00	1,500.00
43	boxes	White envelope #10	30	600.00	18,000.00
44	boxes	Ballpen -(~~1 Gel~~ GL 165) blue (12's)	20	350.00	7,000.00
				TOTAL OF LOT 1	**188,310.70**
		LOT 2 - OTHER SUPPLIES AND MATERIALS			
1	pcs	Automatic Spray refill Air freshner (Sakura)	6	400.00	2,400.00
2	packs	Battery AA 4's	3	150.00	450.00
3	packs	Battery AAA 4's	2	150.00	300.00
4	packs	Detergent Powder (1kl)	2	300.00	600.00
5	bottles	Dishwashing Liquid lL	5	350.00	1,750.00
6	bottles	Disinfectant Multi-Action Cleaner 900ml (Floral Perfection)	5	300.00	1,500.00
7	cans	Floorwax Red (450g)	3	300.00	900.00
8	bottles	Hand-soap Anti-Bacterial (1000ml)	5	250.00	1,250.00
9	bottles	Multi-Insect Killer Odorless (500ml)	5	600.00	3,000.00
		SUB - TOTAL 2			**63,176.50**

Purpose:

to be used in various activities of Registrars Office in MINSU - Calapan City Campus

	Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature :				
Printed Name :	ANGELIE H. FERNANDEZ	FRANIE M. AFABLE, DBMHM	ROVELYN P. ROXAS	ENYA MARIE D. APOSTOL, Ph.D.
Designation :	Registrar II	Campus Executive Director	Budget Officer III	SUC President III

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STF - 1071
164 - 200
02 - 00072

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

PURCHASE REQUEST

Fund Cluster: STF - IGP AND OTHER SERVICES BEGINNING

Office/Section : REGISTRAR		PR No.: 2025 - 043 Responsibility Center Code :		Date: February 24, 2025	
Stock/ Property No.	**Unit**	**Item Description**	**Qty**	**Unit Cost**	**Total Cost**
		CONT. OF LOT 2 - OTHER SUPPLIES			
45	unit	Paper Cutter Wood A4 - office supp	1	2,170.00	2,170.00
10	units	Roller Blinds Window Curtain	6	10,000.00	60,000.00
11	pcs	Round Rags	20	20.00	400.00
			TOTAL OF LOT 2		**74,720.00**
		LOT 3 - SEMI-EXPENDABLE: ICT EQUIPMENT			
1	units	**Printer** (continous), print, scan, and copy, print speeds: up to 10ipm for black and 5ipm for color, Scanner Type: Flatbed color image scanner: Sensor Type CIS, Spill-free ink refilling, Boarderless printing up to A4 size, Paper Capacity: 30 pages, Standard Paper Input: up to 100 pages, Paper Tray: 1	5	16,000.00	80,000.00
			TOTAL OF LOT 3		**80,000.00**
		LOT 4: SEMI-EXPENDABLE: FURNITURE AND FIXTURES			
12	units	Steel Cabinet, 4 drawers	4	15,000.00	60,000.00
			TOTAL OF LOT 4		**60,000.00**
		SUB-TOTAL 3			**202,570.00**
		SUB-TOTAL 1			**137,284.20**
		SUB-TOTAL 2			**63,176.50**
		SUB-TOTAL 3			**202,570.00**
		GRAND TOTAL			**403,030.70**

Purpose:

to be used in various activities of Registrars Office in MINSU - Calapan City Campus

	Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature :				
Printed Name :	ANGELIE H. FERNANDEZ	FRANIE M. APABLE, DBMHM	ROVELYN P. ROXAS	ENYA MARIE D. APOSTOL, Ph.D.
Designation :	Registrar II	Campus Executive Director	Budget Officer III	SUC President III

STF - 1071
164 -200
02-00072

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: MINSU-CALAPAN CAMPUS
Charged to: STF - IGP AND OTHER EXPENSES BEGINNING
Projects, Programs and Activities (PAPS)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	ESTIMATED BUDGET	MODE OF PROCUREMENT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
							SCHEDULE/MILESTONE OF ACTIVITIES											
	OFFICE SUPPLIES				109,202.29	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	A4 Bond Paper (Sub 20)	112	reams	260.00	29,120.00				✓									
	BT 5000 Y	3	bottles	500.00	1,500.00				✓									
	Certificate Holder 8.5x11 (green)	500	pcs	40.00	20,000.00				✓									
	Correction Tape(big)	30	pcs	60.00	1,800.00				✓									
	Correction Tape(small)	50	pcs	50.00	2,500.00				✓									
	Customized self-inking stamp	3	units	1,500.00	4,500.00				✓									
	Double Sided Tape (1")	10	rolls	60.00	600.00				✓									
	Epson Ink Black #003	33	bottles	350.00	11,550.00				✓									
	Epson Ink Magenta #003	10	bottles	350.00	3,500.00				✓									
	Epson Ink Cyan #003	10	bottles	350.00	3,500.00				✓									
	Epson Ink Yellow #003	10	bottles	350.00	3,500.00				✓									
	Expanding Envelope with garter (long, brown)	50	pcs	35.00	1,750.00				✓									
	Expanding Folder (Long,green)	293	pcs	30.00	8,782.29				✓									
	Expanding Folder (Long,red)	200	pcs	30.00	6,000.00				✓									
	Fastener coated	5	boxes	100.00	500.00				✓									
	Pigment ink blue (for signing of Diploma)	2	boxes	800.00	1,600.00				✓									
	Gold Medal w/sticker (4cm)	100	pcs	85.00	8,500.00				✓									

Total Budget **109,202.29**

Note: Technical Specification for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

afernandez
ANGELIE H. FERNANDEZ
Registrar II

Submitted by:

FRANIE AFABLE, DBMHM
Campus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: MINSU-CALAPAN CAMPUS
Charged to: STF - IGP AND OTHER SERVICES BEGINNING INCOME FROM TUITION
Projects, Programs and Activities (PAPS)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	OFFICE SUPPLIES				**214,608.41**	**Negotiated Procurement - Small Value Procurement (Sec. 53.9)**												
	File Folder long 14pts (white) 100's	10	reams	1,000.00	10,000.00				✓									
	Gold Notarial Seal #24	39	boxes	50.00	1,950.00				✓									
	Hi-techpoint V10grip blue (for signing of TOR)	2	boxes	800.00	1,600.00				✓									
	Long Bond Paper (Sub 20)	50	reams	325.00	16,250.00				✓									
	Multi-purpose Glue white (130g)	50	bottles	80.00	4,000.00				✓									
	Oil based ink pre-ink stamp purple (50ml)	5	bottles	100.00	500.00				✓									
	Packaging Tape Transparent (2")	15	rolls	85.00	1,275.00				✓									
	Parchment paper (8.5x11)	300	pcs	10.00	3,000.00				✓									
	Pencil #2 (12's)	5	boxes	150.00	750.00				✓									
	Pentel pen black (broad)	1	box	139.20	139.20				✓									
	Personalized Bronze Medal (6cm)	200	pcs	200.00	40,000.00				✓									
	Personalized Silver Medal (6cm)	5	pcs	200.00	1,000.00				✓									
	Plaque	1	pc	3,000.00	3,000.00				✓									
	ribbon 1inch (green)	5	rolls	120.00	600.00				✓									
	ribbon 1inch (blue)	2	rolls	120.00	240.00				✓									
	Ribbon 1inch (purple)	2	rolls	120.00	240.00				✓									
	Ribbon 1inch (pink)	2	rolls	120.00	240.00				✓									
	Ribbon 1inch (red)	2	rolls	120.00	240.00				✓									
	Ribbon 1inch (gray)	2	rolls	120.00	240.00				✓									
	Ribbon 1inch (white)	2	rolls	120.00	240.00				✓									
	Ribbon 1inch (yellow)	2	rolls	120.00	240.00				✓									
	Scissor (big)	5	pcs	100.00	500.00				✓									
	Scotch tape (1")	20	rolls	45.00	900.00				✓									
	Scotch Tape Holder (1")	3	pcs	165.50	496.50				✓									
	Stamp pad clear No. 2	10	pcs	150.00	1,500.00				✓									
	Staple Wire #35	50	boxes	115.00	5,750.00				✓									
	Stapler with remover	3	pcs	500.00	1,500.00				✓									
	Sticker Paper A4 matt (10's)	100	packs	70.00	7,000.00				✓									

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: MINSU-CALAPAN CAMPUS
Charged to: STF - IGP AND OTHER SERVICES BEGINNING INCOME FROM TUITION
Projects, Programs and Activities (PAPS)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	OFFICE SUPPLIES				**214,608.41**	**Negotiated Procurement - Small Value Procurement (Sec. 53.9)**												
	TONER for copier Black IM C2500	2	bottles	11,000.00	22,000.00				√									
	TONER for copier Cyan MP C2503S	1	bottles	11,000.00	11,000.00				√									
	TONER for copier Magenta MP C2503S	2	bottles	11,000.00	22,000.00				√									
	TONER for copier Yellow MP C2503S	2	bottles	11,000.00	22,000.00				√									
	University Dry Seal	1	unit	1,500.00	1,500.00				√									
	Vellum board *8.5x11 *18gsm (10's)	200	packs	30.00	6,000.00				√									
	Vinyl coated paper clips (33mm)	50	boxes	30.00	1,500.00				√									
	White envelope #10	30	boxes	600.00	18,000.00				√									
	Ballpen -(I Gel GL 165) blue (12's)	20	boxes	350.00	7,000.00				√									
	Expanding Folder (Long,green)	7	pcs	30.00	217.71				√									

Total Budget **214,608.41**

Note: Technical Specification for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

ANGELIE H. FERNANDEZ
Registrar II

Submitted by:

FRANIE A[illegible]ABLE, DBMHM
Campus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: MINSU-CALAPAN CAMPUS
Charged to: STF - IGP AND OTHER SERVICES BEGINNING INCOME FROM TUITION
Projects, Programs and Activities (PAPS)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Other Supplies Expenses				**74,720.00**	**Negotiated Procurement - Small Value Procurement (Sec. 53.9)**												
	Automatic Spray refill Air freshner	6	pcs	400.00	**2,400.00**					✓								
	Battery AA 4's	3	packs	150.00	**450.00**					✓								
	Battery AAA 4's	2	packs	150.00	**300.00**					✓								
	Detergent Powder (1kl)	2	packs	300.00	**600.00**					✓								
	Dishwashing Liquid 1L	5	bottles	350.00	**1,750.00**					✓								
	Disinfectant Multi-Action Cleaner 900ml (Floral Perfection)	5	bottles	300.00	**1,500.00**					✓								
	Floorwax Red (450g)	3	cans	300.00	**900.00**					✓								
	Hand-soap Anti-Bacterial (1000ml)	5	bottles	250.00	**1,250.00**					✓								
	Multi-Insect Killer Odorless (500ml)	5	bottles	600.00	**3,000.00**					✓								
	Paper Cutter Wood A4	1	unit	2,170.00	**2,170.00**					✓								
	Roller Blinds Window Curtain	6	units	10,000.00	**60,000.00**					✓								
	Round Rags	20	pcs	20.00	**400.00**					✓								

Total Budget **74,720.00**

Note: Technical Specification for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

ANGELIE H. FERNANDEZ
Registrar II

Submitted by:

FRANIE AFABLE, DBMHM
Campus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: MINSU-CALAPAN CAMPUS
Charged to: STF - IGP AND OTHER SERVICES BEGINNING INCOME FROM TUITION
Projects, Programs and Activities (PAPS)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Semi-Expendable Information and Communication Equipment				**80,000.00**	**Negotiated Procurement - Small Value Procurement (Sec. 53.9)**												
	Printer (continous), print, scan, and copy, print speeds: up to 10ipm for black and 5ipm for color, Scanner Type: Flatbed color image scanner; Sensor Type: CIS, Spill-free ink refilling, Baorderless printing up to A4 size, Paper Capacity: 30 pages, Standard Paper Input: up to 100 pages, Paper Tray: 1	5	UNIT	16,000.00	**80,000.00**				✓									

Total Budget **80,000.00**

Note: Technical Specification for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By:

ANGELIE H. FERNANDEZ
Registrar II

Submitted by:

FRANIE AFABLE, DBMHM
Campus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: MINSU-CALAPAN CAMPUS
Charged to: STF - IGP AND OTHER SERVICES BEGINNING INCOME FROM TUITION
Projects, Programs and Activities (PAPS)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Semi-Expendable Furniture and Fixtures				**60,000.00**	**Negotiated Procurement - Small Value Procurement (Sec. 53.9)**												
	Steel Cabinet, 4 drawers	4	Unit	15,000.00	**60,000.00**					✓								

Total Budget **60,000.00**

Note: Technical Specification for each Item/Project being proposed shall be submitted as part of the PPMP

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ANGELIE H. FERNANDEZ
Registrar II

Submitted by:

FRANIE AFABLE, DBMHM
Campus Executive Director