



SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY CLINIC AT MINSU CALAPAN CITY CAMPUS
Name of Project

**BAC Resolution Recommending Approval
Resolution No. 051, 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. 2025-043 for the project “Supply and Delivery of Office Supplies, Medical and Dental Supplies, Other Supplies, and Semi-Expendable Furniture & Fixtures for the University Clinic at MinSU Calapan City Campus” with an Approved Budget for the Contract (ABC) amounting to One Hundred Fifty-Six Thousand Eight Hundred Nine Pesos and 07/100 (Php156,809.07) composed of four (4) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- Office Supplies	Php43,312.00
Lot 2- Medical and Dental Supplies	Php15,510.00
Lot 3- Other Supplies	Php52,987.07
Lot 4- Semi-Expendable Furniture & Fixtures	Php45,000.00

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however three (3) suppliers/bidders in the name **KRISTWIN CONSUMER GOODS TRADING, THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING** and **IRAYA LIFE ENTERPRISES** submitted price quotation before the deadline;

WHEREAS, **KRISTWIN CONSUMER GOODS TRADING** and **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING** submitted price quotation for Lot Nos. 1, 2, 3 and 4 while **IRAYA LIFE ENTERPRISES** submitted price quotation for Lot Nos. 1, 3 and 4;

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	Php43,312.00	Kristwin Consumer Goods Trading	Php20,893.00
		Third Degree Pharma And Medical Supplies Trading	Php39,631.20
		Iraya Life Enterprises	Php42,594.00
2	Php15,510.00	Third Degree Pharma and Medical Supplies Trading	Php14,215.00
		Kristwin Consumer Goods Trading	Php14,600.00
3	Php52,987.07	Kristwin Consumer Goods Trading	Php41,810.00
		Third Degree Pharma and Medical Supplies Trading	Php49,716.00
		Iraya Life Enterprises	Php50,197.00.00
4	Php45,000.00	Kristwin Consumer Goods Trading	Php25,100.00
		Iraya Life Enterprises	Php44,500.00
		Third Degree Pharma and Medical Supplies Trading	Php44,850.00

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 office Supplies, Medical and Dental Supplies, Other Supplies, and Semi-Expendable Furniture & Fixtures for the University Clinic at MinSU Calapan City Campus” as follows:

7/9



- a. Lot Nos. 1, 3 and 4 to Kristwin Consumer Goods Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB) and;
- b. Lot No. 2 to Third Degree Pharma and Medical Supplies Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

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: _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11898475
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MinSU CALAPAN CITY CAMPUS
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-043	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Medical and Dental Equipment		
Approved Budget for the Contract:	PHP 156,809.07	Document Request List	3
Delivery Period:	30 Day/s		
Client Agency:		Date Published	20/03/2025
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapoto121@gmail.com	Last Updated / Time	20/03/2025 00:00 AM
		Closing Date / Time	24/03/2025 17:00 PM

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 box Ball pen (Black) 12pcs/box 2

4/2/25, 9:03 AM

printableBidNoticeAbstract

contact person/s of the concerned party.

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Mindoro State University
 Victoria, Oriental Mindoro, Philippines

Email: universitypresident@msu.edu.ph
 Website: www.msu.edu.ph
 Mobile: +63 977 846 73 28



ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MINSU CALAPAN CITY CAMPUS Lot No.: _____

Project Location: MC

Implementing Office: MC

Method of Procurement: RFQ

Approved Budget for the Contract (ABC): 43,312

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			
	RAMA LIFE ENT.		✓		✓		✓		42,594	3	
	KESTON CONSUMER GOODS TRADING		✓		✓		✓		20,893	1	LCRQ
	THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING		✓		✓		✓		39,631.20	2	

III. Recommendation /Resolution

Recommend to Award Contract Date: _____

Lowest / Single Calculated and Responsive Quotation: KESTON CONSUMER GOODS TRADING

Contract Price Award (in words & figures): Twenty thousand eight hundred ninety three pesos 20,893

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

MAX C. BERON
TWG Member

FELIX A. WINESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

Proceed only if recommended for award of contract

*Hangingbong Campus, Labuanon, Iloilo City



Mindoro State University
 Victoria, Oriental Mindoro province, Philippines

Faculty and Administration Office
 Website: www.msu.edu.ph
 Mobile: +63 977 846 72 28



ABSTRACT OF QUOTATION/S

I. Particulars Lot No.: 9

Project Name: SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MINSU CALAPAN CITY CAMPUS

Project Location: PCG MINDU

Implementing Office: PCG MINDU

Method of Procurement: RFQ

Approved Budget for the Contract (ABC): 52,987.07

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			
	IRAYA LIFE ENT.		✓		✓		✓		50,197	3	
	DEASINU CONSUMER GOODS TRADING		✓		✓		✓		41,810	1	LCRD
	THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING		✓		✓		✓		49,710	2	

III. Recommendation /Resolution Date: _____

Recommend to Award Contract

Lowest / Single Calculated and Responsive Quotation: PERMIN CONSUMER GOODS TRADING
 Contract Price Award (in words & figures): Forty one thousand eight hundred ten pesos 41,810

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. MNESTERIO
 TWG Member

MERVIN L. ICALLA
 TWG Member

Engr. MARK KEYLORD S. ONAL
 BAC-TWG Head

Proceed only if recommended for award of contract



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

Mindoro State University
 Victoria, Oriental Mindoro, Philippines

ABSTRACT OF QUOTATIONS/S

I. Particulars
 Project Name: SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MINSU CALAPAN CITY CAMPUS Lot No.: 4
 Project Location: UCC
 Implementing Office: UCC
 Method of Procurement: ABC
 Approved Budget for the Contract (ABC): 451,000
 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

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			
	1 PAMA LIFE INT.		✓		✓		✓		44,500	2	
	PRISTWIN CONSUMER GOODS TRADING		✓		✓		✓		25,100	1	LCRQ
	THIRD RESOURCE PHARMACY & MEDICAL SUPPLIES TRADING		✓		✓		✓		44,850	3	

III. Recommendation /Resolution
 Recommend to Award Contract Date: _____
 Contract Price Award (in words & figures):
 Lowest / Single Calculated and Responsive Quotation: PRISTWIN CONSUMER GOODS TRADING
 Contract Price Award (in words & figures): Twenty five thousand one hundred pesos 25,100

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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MinSU CALAPAN CITY CAMPUS

PR No.: 2025-010
RFQ No. 2025-043
ABC Amount: Php156,809.07
Lot 1: Php43,312.00
Lot 2: Php15,510.00
Lot 3: Php52,987.07
Lot 4: Php45,000.00

Company Name: Kristwin 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 PIGLA-ELZAR, J.D., Ph.D.
BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
LOT 1- OFFICE SUPPLIES					
1	box	Ball pen (Black) 12pcs/box	2	72	144
2	box	ball pen (blue) 12pcs/box	4	72	288
3	pack	Battery (3 volts) for glucometer (pack of 10) heavy duty	3	500	1500
4	pcs	Correction tape, 6m x 5mm	5	32	160
5	bottles	Ink 003 black	4	295	1,180
6	bottles	Ink 003 cyan	4	300	1,200
7	bottles	Ink 003 magenta	4	300	1,200
8	bottles	Ink 003 yellow	4	300	1,200
9	pcs	Folder long	100	9.0	900
10	pcs	Folder short	20	8.0	160
11	pcs	Document organizer folder (long)	100	80	800
12	pcs	Record Book (300 pages)	5	65	325
13	reams	Long Bond paper sub 20	10	210	2100
14	reams	A4 Bond paper- sub 20	10	197	1970
15	reams	Short Bond paper - sub 20	3	180	540
16	pcs	Office holder file rack	20	155	3100
17	boxes	Staple wire (no. 35)	2	58	116
18	pcs	White board marker (black)	5	62	310
19	pcs	Permanent Marker	5	40	200
20	pcs	Flash drive 1 Terabyte	1	3500	3500
<i>sub-total LOT 1</i>					20,893
LOT 2- MEDICAL AND DENTAL SUPPLIES					
1	bundies	Multi-Monitoring Meter Strips (blood glucose, cholesterol, uric acid strips)	3	3400	10,200
2	tubes	Composite bonding agent (3m, 8th gen)	2	1,800	3600
3	tubes	Acid Enchant liquid	2	400	800

MSU-BAC-FR-05.01



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MinSU CALAPAN CITY CAMPUS

PR No.: 2025-010
RFQ No. 2025-043
ABC Amount: Php156,809.07
Lot 1: Php43,312.00
Lot 2: Php15,510.00
Lot 3: Php52,987.07
Lot 4: Php45,000.00

Company Name : IRAYA LIFE ENTERPRISES
Address : BALUSTAN 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.
CEDELLE PIOL-SILAZAR, J.D., Ph.D.
BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
LOT 1- OFFICE SUPPLIES					
1	box	Ball pen (Black) 12pcs/box	2	114-	228-
2	box	ball pen (blue) 12pcs/box	4	114-	456-
3	pack	Battery (3 volts) for glucometer (pack of 10) heavy duty	3	330-	990-
4	pcs	Correction tape, 6m x 5mm	5	285-	1,425-
5	bottles	Ink 003 black	4	327-	1,308-
6	bottles	Ink 003 cyan	4	327-	1,308-
7	bottles	Ink 003 magenta	4	327-	1,308-
8	bottles	Ink 003 yellow	4	327-	1,308-
9	pcs	Folder long	100	8-	800-
10	pcs	Folder short	20	8-	160-
11	pcs	Document organizer folder (long)	100	177-	17,700-
12	pcs	Record Book (300 pages)	5	94-	470-
13	reams	Long Bond paper sub 20	10	251-	2,510-
14	reams	A4 Bond paper- sub 20	10	223-	2,230-
15	reams	Short Bond paper - sub 20	3	214-	642-
16	pcs	Office holder file rack	20	180-	3,600-
17	boxes	Staple wire (no. 35)	2	83-	166-
18	pcs	White board marker (black)	5	77-	385-
19	pcs	Permanent Marker	5	50-	250-
20	pcs	Flash drive 1 Terabyte	1	5,350-	5,350-
<i>sub-total LOT 1</i>					<i>742,594.00</i>
LOT 2- MEDICAL AND DENTAL SUPPLIES					
1	bundles	Multi-Monitoring Meter Strips (blood glucose, cholesterol, uric acid strips)	3		
2	tubes	Composite bonding agent (3m, 8th gen)	2		
3	tubes	Acid Enchant liquid	2		

MSU-BAC-FR-05.01



Mindoro State University
Victoria, Oriental Mindoro 5205, Philippines

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



		sub-total LOT 2			
		LOT 3- OTHER SUPPLIES			
1	pcs	Extension Wire (5 meters) heavy duty	2	900-	1,800-
2	pcs	Battery AAA	50	65-	3,250-
3	box	Battery AA	50	60-	3,000-
4	pcs	Foam 32inx75 (single bed, 4 inches thick)	1	2,900-	2,900-
5	can	Multi-insect killer odorless	34	398-	13,532-
6	can	Disinfect spray 340 grams-assorted	30	410-	12,300-
7	packs	Detergent powder 1kl	15	105-	1,575-
8	pcs	Detergent bar soap- 4 cuts	40	28-	1,120-
9	pcs	Wet wipes	30	101-	3,030-
10	pcs	scrub sponge (kitchen use)	20	109-	1,090-
11	packs	Blanket (twin)	10	300-	3,000-
12	pcs	Fitted bedsheets (single)	6	350-	2,100-
13	pcs	Pillows (Hypoallergenic) 20x20	5	300-	1,500-
		sub-total LOT 3			50,197.00
		LOT 4- SEMI-EXPENDABLE FURNITURE & FIXTURES			
1	unit	Foldable Heavy Duty ladder (4 steps)	1	8,500	8,500
2	pcs	Medical examination table foam	1	15,000-	15,000-
3	unit	Refrigerator 6 cubic feet (inverter)	1	21,000	21,000-
		<i>Specifications:</i>			
		<i>no frost inverter type</i>			
		<i>two door top freezer standard refrigerator</i>			
		<i>inverter + AI ECONAVI</i>			
		<i>frost free cooling system</i>			
		<i>LED lighting</i>			
		<i>Ag clean (deactivates 99.9% mold and bacteria)</i>			
		<i>fresh safe vegetable case</i>			
		<i>full flat door panel design</i>			
		<i>door color: titanium silver (matte finish)</i>			
		<i>product dimension: WxDxH 545x620x1465mm</i>			
		<i>energy efficiency rating (EER)= 338</i>			
		<i>at least 1 year warranty on selected parts and services</i>			
		<i>12 years warranty on compressor</i>			
		sub-total LOT 4			44,500.00
		TOTAL			

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

Jan
maria sordano c. MENDOZA
Supplier's Signature over Printed Name
160-221-678-0000
TIN No. of Establishment
09778641725
Contact Number
03-24-2025
Date

MSU-BAC-FR-05.01

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: 1675415981_dti, bir, bank account.pdf
Supporting Document: (https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/documents/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 \(https://www.philgeps.gov.ph/SupDashboards/dashboard\)](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 AND
MA SUSUNOD

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.

P 6,945.00

TAXPAYER'S NAME ALCANICES CATALINA M		BUSINESS I.D. 02300000120	MODE OF PAYMENT Annually	DATE BILLED 1/6/2025	KIND OF BUSINESS TRADING	STATUS R
NAME OF BUSINESS KRISTWIN CONSUMER GOODS TRADING			LOCATION OF BUSINESS MASIPIT		BUSINESS PLATE NUMBER	
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD	
BUSINESS TAX		3,225.00	0.00	3,225.00		Payment for <u>14</u> 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 <u>1429057</u> Date <u>1/6/2025</u> Payment received by: _____
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		
ENCODER			TOTALS		6,945.00	

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: 063FC2023000000191

Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 138-840-526-00000	NAME OF TAXPAYER ALCANICES, CATALINA MANONGSONG	TIN ISSUANCE DATE July 10, 2015
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		
Line of Business (P&IC)	MISCELLANEOUS CONSUMER GOODS, N.E.C. WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C. 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-Assl. 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: 063RC2023000000191

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CERTIFICATE OF REGISTRATION

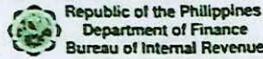
Table with 3 columns: TIN & BRANCH CODE (138-840-526-00000), NAME OF TAXPAYER (ALCANICES, CATALINA MANONGSONG), TIN ISSUANCE DATE (July 10, 2015), REGISTERING OFFICE (X Head Office, Branch), REGISTERED ADDRESS (MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES)

Table with 5 columns: TAX TYPES, FORM TYPES, FILING START DATE, FILING FREQUENCY, FILING DUE DATE. Rows include Individual Income Tax (1701/17 01A), Individual Income Tax (1701Q), Percentage Tax - Quarterly (2551Q), and Registration Fee (0605).

TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

BUSINESS INFORMATION DETAILS

Table with 4 columns: TRADE NAME 1, Line of Business, CATEGORY, REGISTRATION DATE. Includes Kristwin Consumer Goods Trading, Retail Selling in Non-Specialized Stores, Wholesale of Medicinal and Pharmaceutical Products, and Retail Sale of Drugs and Pharmaceutical Goods.



For BIR Use Only

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.



1 Month For the Year (YYYY) 2018 2 Amended Return? Yes No 3 Short Period Return? Yes No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 735 - 840 - 855 - 000 5 RDO Code 1053

6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Earner

7 Alphabetic Tax Code (ATC) 1012 Business Income-Graduated IT Rates 1014 Income from Profession-Graduated IT Rates 1013 Mixed Income-Graduated IT Rates 1011 Compensation Income 1015 Business Income-8% IT Rate 1017 Income from Profession-8% IT Rate 1018 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)
 ACCANCES CATALINA MANONGSUNG

9 Registered Address (indicate complete address. If the registered address is different from the current address, get to the RDO to update registered address by using BIR Form No. 1905)
 KALAPAN CITY ORIENTAL MINDORO 9A ZIP Code 5500

10 Date of Birth (MM/DD/YYYY) 03/27/1981 11 Email Address jayve.gonzalez@gmail.com

12 Citizenship PH/INO 13 Claiming Foreign Tax Credits? Yes No 14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.) 09 16 Civil Status (if applicable) Single Married Legally Separated Widower

17 If married, spouse has income? Yes No 18 Filing Status Joint Filing Separate Filing

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

21 Tax Rate* (Choose Method of Deduction in item 21A) Graduated Rates 6% 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 I, item 5)	0.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII, item 12)	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	0.00

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)

33 Number of Attachments 00
 Printed Name and Signature of Taxpayer/Authorized Representative

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 01/18/ENCS P2
Taxpayer's Last Name ALCASCES CATALINA MANORONG		
PART IV - Background Information of Spouse		
1 Spouse's Taxpayer Identification Number (TIN)	2 REXO Code	
3 Filer's Spouse Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner		
4 Alphabetic Tax Code (ATC) <input type="radio"/> 1011 Compensation Income <input type="radio"/> 1012 Business Income-Graduated IT Rates <input type="radio"/> 1013 Business Income-8% IT Rate	<input type="radio"/> 1014 Income from Profession-Graduated IT Rates <input type="radio"/> 1017 Income from Profession-8% IT Rate	<input type="radio"/> 1015 Mixed Income-Graduated IT Rates <input type="radio"/> 1016 Mixed Income-8% IT Rate
5 Spouse's Name (Last Name, First Name, Middle Name)		
6 Contact Number		7 Citizenship
8 Claiming Foreign Tax Credits? <input type="radio"/> Yes <input type="radio"/> No		
10 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		9 Foreign tax number (if applicable) 11 Income subject to SPECIAL/PREFERENTIAL RATE? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]
12 Tax Rate* (choose one) <input type="radio"/> Graduated Rates (Choose Method of Deduction in Item 12A) <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]		
12A Method of Deduction (choose one) <input type="radio"/> Itemized Deduction (Sec. 34(A)-J, NIRC) <input type="radio"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]		
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 employers and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)		
a. Name of Employer		
1 <input type="radio"/> Taxpayer <input type="radio"/> Spouse	b. Employer's TIN	
2 <input type="radio"/> Taxpayer <input type="radio"/> Spouse	b. Employer's TIN	
(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)		
	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 5)	0.00	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 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 Eamer), Estates and Trusts	 1701 01/18ENCS P3			
TIN: 133 642 628 300		Taxpayer/Filer's Last Name ALCANICES CATALINA MAKONGSONG			
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			
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)					
29	0.00	0.00			
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0.00	0.00			
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0.00	0.00			
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part V Item 1)	0.00	0.00			
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)					
1 Amortizations	0.00	0.00			
2 Bad Debts	0.00	0.00			
3 Charitable and Other Contributions	0.00	0.00			
4 Depletion	0.00	0.00			
5 Depreciation	0.00	0.00			
6 Entertainment, Amusement and Recreation	0.00	0.00			
7 Fringe Benefits	0.00	0.00			
8 Interest	0.00	0.00			
9 Losses	0.00	0.00			
10 Pension Trusts	0.00	0.00			
11 Rental	0.00	0.00			
12 Research and Development	0.00	0.00			
13 Salaries, Wages and Allowances	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		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
Year Incurred	A. Amount				
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)				

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: <u>132 840 838 800</u>		Taxpayer/Filer's Last Name: 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)					
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(17E))		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 2 and 2B)		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 22)		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 16E X applicable regular income tax rate)		0.00	0.00		
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7E 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 17E)		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 6)		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 Item 7A 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 sheets, 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		0.00	0.00		
2		0.00	0.00		
3		0.00	0.00		
4		153,301.00	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		0.00	0.00		
6		0.00	0.00		
7		0.00	0.00		
B) Special/Other Allowable Deductions		0.00	0.00		
8		0.00	0.00		
9		0.00	0.00		
10 Total (Sum of Items 6 to 9)		153,301.00	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

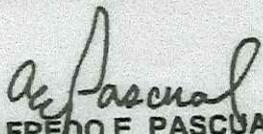
CATALINA MANONGSONG ALCAÑICES

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

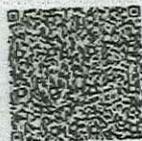
Certificate of Business Name Registration

and issue the same on 12 January 2023 in the Philippines.


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



Mindoro State University
 Victoria, Oriental Mindoro, Philippines

Email: universitypresident@msu.edu.ph
 Tel: 053-521-1000
 Mobile: 093-977-8476-79, 88



ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MINSU CALAPAN CITY CAMPUS Lot No.: 2

Project Location: MCC

Implementing Office: Clinic

Method of Procurement: RFQ

Approved Budget for the Contract (ABC): 15,510

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			
	KEVIN H LONSUMIER GOODS TRADING		✓		✓		✓		14,600	2	
	THIRD DOBROE PHARMA & MEDICAL SUPPLIES TRADING		✓		✓		✓		13,215.80	1	LCRQ

III. Recommendation /Resolution

Recommend to Award Contract Date: _____

Lowest / Single Calculated and Responsive Quotation: THIRD DOBROE PHARMA & MEDICAL SUPPLIES TRADING

Contract Price Award (in words & figures): Thirteen thousand two hundred fifteen pesos or 80/100 P, 215.80

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
 LINA B. JAVIER
 TWG Member

Felix A. Minesterio
 FELIX A. MINESTERIO
 TWG Member

Mervin L. Icalla
 MERVIN L. ICALLA
 TWG Member

Engr. Mark Keylord S. Onal
 ENGR. MARK KEYLORD S. ONAL
 BAC-TWG Head

Proceed only if recommended for award of contract



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MinSU CALAPAN CITY CAMPUS

PR No.: 2025-010
RFQ No. 2025-043
ABC Amount: Php156,809.07
Lot 1: Php43,312.00
Lot 2: Php15,510.00
Lot 3: Php52,987.07
Lot 4: Php45,000.00

Company Name: THIRD 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:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
LOT 1- OFFICE SUPPLIES					
1	box	Ball pen (Black) 12pcs/box	2	98.00	196.00
2	box	ball pen (blue) 12pcs/box	4	105.00	420.00
3	pack	Battery (3 volts) for glucometer (pack of 10) heavy duty	3	420.00	1,260.00
4	pcs	Correction tape, 6m x 5mm	5	84.00	420.00
5	bottles	Ink 003 black	4	123.20	492.80
6	bottles	Ink 003 cyan	4	123.20	492.80
7	bottles	Ink 003 magenta	4	123.20	492.80
8	bottles	Ink 003 yellow	4	123.20	492.80
9	pcs	Folder long	100	35.00	3,500.00
10	pcs	Folder short	20	28.00	560.00
11	pcs	Document organizer folder (long)	100	121.80	12,180.00
12	pcs	Record Book (300 pages)	5	98.00	490.00
13	reams	Long Bond paper sub 20	10	294.00	2,940.00
14	reams	A4 Bond paper- sub 20	10	280.00	2,800.00
15	reams	Short Bond paper - sub 20	3	266.00	798.00
16	pcs	Office holder file rack	20	137.20	2,744.00
17	boxes	Staple wire (no. 35)	2	98.00	196.00
18	pcs	White board marker (black)	5	84.00	420.00
19	pcs	Permanent Marker	5	123.20	616.00
20	pcs	Flash drive 1 Terabyte	1	8,120.00	8,120.00
<i>sub-total LOT 1</i>					39, 631.20
LOT 2- MEDICAL AND DENTAL SUPPLIES					
1	bundles	Multi-Monitoring Meter Strips (blood glucose, cholesterol, uric acid strips)	3	3,612.00	10,836.00
2	tubes	Composite bonding agent (3m, 8th gen)	2	1,277.00	2,554.00
3	tubes	Acid Enchant liquid	2	412.80	825.60
<i>sub-total LOT 2</i>					13,215.80



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 on 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.

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

THIS IS TO CERTIFY THAT

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

Sitio Pantalan ,
Mansalay , Oriental Mindoro , Region IV-B , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 17-Jan-2023 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 10-Feb-2026

Issued this 10th day of February 2025.

This is a system generated certificate. No signature is required.



REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

List of Eligibility Documents

of
THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING
Sitio Pantalan ,
Mansalay , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 4077591 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 10-Aug-2022 Expiration Date : 10-Aug-2027
Mayors Permit	Expiration Date : 31-Dec-2025 Permit Number : 202517052070000068 Place of Issue : Municipality of Mansalay Issued By / Signatory : ENGR. ALEXIS A. DIAMA Issuance Date : 09-Jan-2025
Tax Clearance	Expiration Date : 26-Dec-2025 TCC Number : RR9A-063-12-26-R2734-2024-E Issued By / Signatory : AMIHAN L. VALDEZ Issuance date : 26-Dec-2024
Audited Financial Statement	Date of Filing : 06-Feb-2025 Current Asset : 682,259.00 Total Asset : 817,259.00 Current Liabilities : 0.00 Total Liabilities : 0.00 Name of Auditor : Carlito M. Mejico BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



Republic of the Philippines
Municipality of Mansalay
Office of the Municipal Mayor

Business Permit

To whom it may concern,

Pursuant to the revenue code of this Municipality/City, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to the herein Taxpayer.

BUSINESS NAME	OWNER'S NAME	BUSINESS ID NO.	BUSINESS PLATE NO.	BUSINESS PERMIT NO.
THIRD DEGREE PHARMA & MADICAL SUPPLIER TRADING	JENNIBETH RAYOS GREGORIO	G-1705207-00003		2025-1705207000-0068
DATE ISSUED	TYPE OF BUSINESS	PAYMENT MODE	OFFICIAL RECEIPT NO.	OR DATE
2025-01-09	Sole Proprietorship	Annual	4292633	Jan. 09, 2025
BUSINESS ADDRESS	TYPE OF APPLICATION	LINE OF BUSINESS		
PANTALAN Poblacion, Mansalay, Oriental Mindoro	Renewal	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT		
VALID UNTIL	BUSINESS TIN	DTI REGISTRATION NO.	- NO. OF EMPLOYEES	
2025-12-31	279-702-171-00000	4077591	2	
KIND OF FEE/TAX	AMOUNT		NOTE/S	
Mayor's Clearance + DST	130.00		NOTES: 1. Exhibit this Permit in Your Establishment. 2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit. 3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges. 4. Your Business Establishment is subject to final inspection or regulatory compliance. 5. Surrender this Permit upon retirement of your Establishment.	
Zoning Clearance	100.00			
Medical Clearance + DST	260.00			
Business Sticker	50.00			
Business Tax	21.60			
Occupational Fee	300.00			
Garbage Fee	700.00			
Mayor's Permit	1,490.00			
Sanitary Inspection Fee	200.00			
Interest	0.00			
Surcharge	0.00			
	GRAND TOTAL	3,251.60		
Approved:  ENGR. ALEXIS A. DIAMA OIC - Municipal Mayor				
Remarks				



Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF Mansalay) S.S.

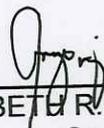
AFFIDAVIT

I, Jennibeth R. Gregorio, of legal age, Married, Filipino, and residing at Sitio Pantalan, Brgy. Poblacion, Mansalay, Oriental Mindoro after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of Third Degree Pharma and Medical Supplies Trading with office address at Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro.
2. As the owner and sole proprietor of Third Degree Pharma and Medical Supplies Trading, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MinSU CALAPAN CITY CAMPUS**, as shown in the attached duly notarized Special Power of Attorney;
3. Third Degree Pharma and Medical Supplies Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting**;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. Third Degree Pharma and Medical Supplies Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. Third Degree Pharma and Medical Supplies Trading complies with existing labor laws and standards; and
8. Third Degree Pharma and Medical Supplies Trading is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT MinSU CALAPAN CITY CAMPUS.**
9. Third Degree Pharma and Medical Supplies Trading did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 24th day of March, 2025 at Mansalay, Oriental Mindoro, Philippines.



 JENNIBETH R. GREGORIO

Owner
 Third Degree Pharma and Medical Supplies Trading
 Affiant

SUBSCRIBED and sworn to before me in _____, this day _____ of _____ 20____, affiant exhibiting to me his/her CTC No. _____
 Issued on _____ at _____

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 279-702-171-00000	NAME OF TAXPAYER GREGORIO, JENNIBETH RAYOS	TIN ISSUANCE DATE August 4, 2009
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SITIO PANTALAN, POBLACION 5213 MANSALAY ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	August 4, 2009	QUARTERLY	
INDIVIDUAL INCOME TAX	1701	January 1, 2023	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	January 1, 2023	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 10, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	September 25, 2023	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2024	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2024	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	September 25, 2023	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	September 25, 2023	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			

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: 063RC20230000003839
 Date OCN Generated: September 25, 2023

UPDATED ON

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 279-702-171-00000	NAME OF TAXPAYER GREGORIO, JENNIBETH RAYOS	TIN ISSUANCE DATE August 4, 2009
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS SITIO PANTALAN, POBLACION 5213 MANSALAY ORIENTAL MINDORO PHILIPPINES		

BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1	THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING		October 10, 2022
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Secondary	
Line of Business	RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES		
(PSIC)	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
Line of Business	WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE		
(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary	
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)		
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Primary	
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)	47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	Secondary	
Line of Business	RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES		
(PSIC)	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SELLING IN NON-SPECIALIZED		

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: 063RC2023000003839
Date OCN Generated: September 25, 2023

UPDATED ON SEP 25 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 279-702-171-00000	NAME OF TAXPAYER GREGORIO, JENNIBETH RAYOS	TIN ISSUANCE DATE August 4, 2009
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SITIO PANTALAN, POBLACION 5213 MANSALAY ORIENTAL MINDORO PHILIPPINES		

	STORES, N.E.C.		
(PSIC)	47591-RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES	Secondary	
Line of Business	RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES		
(PSIC)	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS		

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.

ADDITIONAL TAX TYPE

← Your BIR AFS eSubmission uploads we...



eafs@bir.gov.ph
bir.gov.ph

10:46 AM ☆

To: JENNIBETHGREGORIO@YAHOO.COM & 1 more ▾

Hi GREGORIO JENNIBETH RAYOS,

Valid files

- EAFS279702171ITRTY122024.pdf
- EAFS279702171TCRTY122024-01.pdf
- EAFS279702171AFSTY122024.pdf

Invalid file

- <None>

Transaction Code: AFS-0-
PQWXSZZ0Q2Y3VV4VMSSRT3ZX0QPXP3NWQ
Submission Date/Time: Feb 08, 2025 10:46 AM
Company TIN: 279-702-171

Please be reminded that you accepted the terms and conditions for the use of this portal and expressly agree, warrant and certify that:

- The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
- The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

This is a system-generated e-mail. Please do not reply.



Bureau of Internal Revenue
Republic of the Philippines



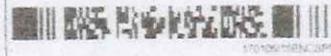
REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 278-762-171-000
Name	: GREGORIO, JENNIBETH KAYOS
RDO	: 1063
Form type	: 1701, 2015
Reference No.	: 93269004144251
Amount Payable (Over Remittance)	: 3,024.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 03/08/2025
Tax Type	: IT

Processed & Paid

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



TIN: 215 102 171 000 Tax Filer's Last Name: GARCERON

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number: _____ 2 RDO Code: _____

3 Filer's Spouse Type: Single Partner Professional Compensation Earner

4 Abatement Tax Code (ATC): 001 Business Income - 0% IT 002 Income of Abolished IT Rates 003 Income from Professions - Graduated IT Rates 004 Mixed Income - Graduated IT Rates 005 Compensation Income 006 Business Income - 8% IT 007 Income from Professions - 5% IT 008 Mixed Income - 5% IT

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 the consolidation of ALL activities per Tax Region (Part XI)) 11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Region (Part XI))

12 Tax Rate* (choose one): Graduated Rates (Choose Method of Deduction in item 12A) 2% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))

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

PART V - Computation of Tax

Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheets, if necessary)
On this Schedule, enter the required information for each of your employers and mark (X) whether the information is for the Taxpayer or the Spouse. On item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

1	a. Employer's TIN	b. Employer's TIN	c. Compensation Income	d. Tax Withheld
1	Employer	FEDERICO G. GARCERON	440,000.00	0.00
2	Spouse		0.00	0.00
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To file w/ Schedule 2 item 4B and Part V item 5A)			440,000.00	0.00
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To file w/ Schedule 2 item 4B and Part V 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/PTR	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 item 3A and 3B)	440,000.00	0.00
5 Less: Non-Taxable / Exempt Compensation	36,000.00	0.00
6 Taxable Compensation Income (Item 4 less item 5)	404,000.00	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)

8 Sales/Revenues/Receipts/Fees	370,390.00	0.00
9 Less: Sales Returns, Allowances and Discounts	0.00	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 less item 9)	370,390.00	0.00
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	161,562.00	0.00
12 Gross Income(Loss) from Operation (Item 10 Less item 11)	208,828.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 item 13)	12,341.00	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 4 item 14 and/or 20(a))	0.00	0.00
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 4 item 15 and/or item 12)	0.00	0.00
16 Total Allowable Itemized Deductions (Sum of items 13 to 15)	12,341.00	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)	196,487.00	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)	196,487.00	0.00
24 Total Taxable Income - Compensation and Business (Sum of items 6 and 23)	397,513.00	0.00
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To file w/ item 1)	5,802.00	0.00

BIR Form No. **1701**
 January 2014 (S.M.C.S.)
 Page 3

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


 1701 01/15/2013 PS

TIN: 270 002 171 000 Taxpayer/Filer's Last Name: GREGORIO

3.B - For 8% Flat Income Tax Rate

Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Receipts/Receipts/Flows (net of sales returns, discounts and proceeds)	0	0

Add: Other Non-Operating Income (specify below)

27	0	0
28 Total Income (Sum of items 26 and 27)	0	0
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 P350,000 (not applicable if with compensation income)	0	0
30 Taxable Income (Loss) (Item 28 Less Item 29)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Compensation and Business Income (Under flat rate) (Sum of items 31 and 31) (To Part IV, Item 1)	0	0

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

1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depreciation	0	0
5 Depreciation	18,000	0
6 Entertainment, Amusement and Recreation	0	0
7 Foreign Credits	0	0
8 Interest	0	0
9 Losses	0	0
10 Pension Funds	0	0
11 Rental	0	0
12 Research and Development	0	0
13 Salaries, Wages and Allowances	0	0
14 SSS, GSIS, PhilHealth, NDMF and Other Contributions	0	0
15 Taxes and Licenses	15,740	0
16 Transportation and Travel	13,804	0
17 Office Expenses (Subject to Withholding Tax and Other Expenses) (specify below. Attach additional sheet/s, if necessary)		
a. Operational and Messengerial Services	0	0
b. Professional Fees	0,000	0
c. Security Services	0	0
d. SEE ATTACHED FS	18,900	0
18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17) (To Part V, Schedule 2-A Item 13)	79,944	0

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

5.A - Taxpayer/Filer	Description	Legal Basis	Amount
1			0
2			0
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of items 1 and 2) (To Part V, Schedule 2-A Item 14.A)			0

5.B - Spouse	Legal Basis	Amount
4		0
5		0
6 Total Special Allowable Itemized Deductions-Spouse (Sum of items 4 and 5) (To Part V, Schedule 2-A Item 14.B)		0

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	0
2 Less: Ordinary Allowable Itemized Deductions		0	0
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 24, Schedule 6.A.2 Item 12A.1)		0	0

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

Year Incurred	Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) ((E) = A - (B+C+D))
	A. Amount					
4	0	0	0	0	0	0
5	0	0	0	0	0	0
6	0	0	0	0	0	0
7	0	0	0	0	0	0
8 Total NOLCO - Taxpayer/Filer (Sum of items 4) to 7) (To Part V, Schedule 2-A Item 12A.1)						

1701

January 2018 (REVISED) Page 4

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



1701 01/18/REVISED PA

TIN: 279 702 171 000 Taxpayer/Filer's Last Name: BAREBORNO

(Continuation of Schedule 6)

6.A.2 - Spouse's Detailed Computation of Available NOLCO

Table with 5 columns: 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)). Rows 9-13.

PART VI - Summary of Income Tax Due

Table with 2 columns: Description, Amount. Rows 1-6: Regular Rate-Income Tax Due, Special Rate-Income Tax Due, Less: Share of Other Government Agency, Net Special Rate-Income Tax Due/Share of National Govt, Total Income Tax Due.

PART VII - Tax Credits/Payments (attach proof)

Table with 2 columns: Description, Amount. Rows 1-9: Prior Year's Excess Credits, Tax Payments for the First Three (3) Quarters, Creditable Tax Withheld for the First Three (3) Quarters, Creditable Tax Withheld per BIR Form No. 2307, Creditable Tax Withheld per BIR Form No. 2316, Tax Paid in Return Previously Filed, Foreign Tax Credit, Special Tax Credits, Other Tax Credits/Payments (Specify), Total Tax Credits/Payments.

PART VIII - Tax Relief Availment

Table with 2 columns: Description, Amount. Rows 1-7: Regular Income Tax Otherwise Due, Tax Relief on Special Allowable Itemized Deductions, Sub-Total - Tax Relief, Less: Income Tax Due, Tax Relief Availment Before Special Tax Credit, Add: Special Tax Credit, Total Tax Relief Availment - SPECIAL. Rows 8-10: Regular Income Tax Otherwise Due, Tax Relief on Special Allowable Itemized Deductions, Total Tax Relief Availment - EXEMPT.

PART IX - Reconciliation of Net Income per Books Against taxable income (Attach additional sheets if necessary)

Table with 3 columns: Particulars, A) Taxpayer/Filer, B) Spouse. Rows 1-11: Net Income/Loss per Books, Add: Non-Exemptible Expenses/Taxable Other Income, Total (Sum of items 1 to 4), Less: A) Non-Taxable Income and Income Subjected to Final Tax, Special/Other Allowable Deductions, Total (Sum of items 5 to 9), Net Taxable Income/(Loss).

TABLE 1 - Tax Rates (effective January 1, 2019 to December 31, 2022). Table with 2 columns: If Taxable Income is, Tax Due is.

TABLE 2 - Tax Rates (effective January 1, 2023 and onwards). Table with 2 columns: If Taxable Income is, Tax Due is.

1701

January 2014 (542)

Page 70

Annual Income Return
Consolidation of ALL Activities per Tax Regime
(Accomplish only if with MULTIPLE Tax Regimes)



Taxpayer Identification Number (TIN) 000 000 000
Tax Filer's Last Name BRIGGS

Part X - CONSOLIDATED COMPUTATION BY TAX REGIME
A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill out the applicable columns below.
B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, allocation will be Regime by Regime per activity and related consolidated amounts from Part X will be summarizing column totals.

SCHEDULE A - Basis of Tax Relief
Table with columns: Particulars, A. Exempt, B. Special, C. Regular, D. Exempt, E. Special, F. Regular.
Rows include: 1. Employer/Donor/Agency (P/F) (including Government Entity), 2. Legal Basis, 3. Registered Activity Program (Reg. Act), 4. Special Use Allowance, 5. Expiration Date of Tax Relief (extension from 1/1/00), 6. Expiration Date of Tax Relief (extension from 1/1/00).

SCHEDULE B - Computation of Income Tax
DO NOT enter Deductions, 13 Columns or Less (fill down 13 or more columns)

Table with columns: Description, A. Total Exempt, B. Total Special, C. Regular, D. Total (D=A+B+C), E. Total Exempt, F. Total Special, G. Regular, H. Total (H=E+F+G).
Rows include: 1. Dividends/Interest/Annuities (EXEMPT/SPECIAL), 2. Less: State/Local/Foreign Income Taxes (EXEMPT/SPECIAL), 3. Tax on Dividends/Interest/Annuities (EXEMPT/SPECIAL), 4. Less: State/Local/Foreign Income Taxes (EXEMPT/SPECIAL), 5. Tax on Dividends/Interest/Annuities (EXEMPT/SPECIAL), 6. Ordinary Income (EXEMPT/SPECIAL), 7. Special Allowance Deductions (EXEMPT/SPECIAL), 8. Allocation to Reg. Operating Loss (EXEMPT/SPECIAL), 9. Total Allowable Deductions (Sum of Items 6-8), 10. Capital Gains (EXEMPT/SPECIAL), 11. Net Income (EXEMPT/SPECIAL), 12. Other Non-Operating Income (EXEMPT/SPECIAL), 13. Total Income (EXEMPT/SPECIAL), 14. Less: State/Local/Foreign Income Taxes (EXEMPT/SPECIAL), 15. Total Other Non-Operating Income (EXEMPT/SPECIAL), 16. Total Income (EXEMPT/SPECIAL), 17. TAX DUE - Exempt (EXEMPT/SPECIAL), 18. TAX DUE - Special (EXEMPT/SPECIAL), 19. TAX DUE - Regular (EXEMPT/SPECIAL).

BR Form No.
1701

January 2019 (990-SS)
Page 2 of 2

Annual Income Return
Consolidation of ALL Activities per Tax Regime



1701 (01-18)NCS Form

Taxpayer Identification Number (TIN)		Tax Filer's Last Name	
1279	1701 1771 000	GREGORIO	

Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary) DO NOT enter Credits, 45 Credits or Losses elsewhere. All amounts must be

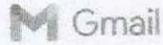
Description	TAXPAYER/FILER		SPOUSE	
	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	0
2 Bad Debts	0	0	0	0
3 Charitable and Other Contributions	0	0	0	0
4 Depreciation	0	0	0	0
5 Depreciation	0	0	0	0
6 Entertainment, Amusement and Recreation	0	0	0	0
7 Foreign Benefits	0	0	0	0
8 Interest	0	0	0	0
9 Losses	0	0	0	0
10 Personal Trusts	0	0	0	0
11 Rents	0	0	0	0
12 Research and Development	0	0	0	0
13 Salaries, Wages and Allowances	0	0	0	0
14 RR, GRS, PH, Health, HCF and Other Contributions	0	0	0	0
15 Taxes and Licenses	0	0	0	0
16 Transportation and Travel	0	0	0	0
17 Other (Deductions Subject to Withholding Tax and Other Expenses) (Specify below, attach additional sheets, if necessary)				
a. Janitorial and Messengerial Services	0	0	0	0
b. Professional Fees	0	0	0	0
c. Security Services	0	0	0	0
d.	0	0	0	0
18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17c) (To Part X Schedule B (Item 6))	0	0	0	0

Schedule D - Special Allowable Itemized Deductions (attach additional sheets, if necessary) DO NOT enter Credits, 45 Credits or Losses elsewhere. All amounts must be

Description	Legal Basis	Taxpayer/Filer		Spouse	
		A. Exempt	B. Special	C. Exempt	D. Special
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5 Total Special Allowable Itemized Deductions (Sum of items 1 to 4) (To Part X Schedule B (Item 7))		0	0	0	0

2/5/25, 10:49 AM

Gmail - eSubmission Validation Report



Mark Leonell Lloren <markleonellloren@gmail.com>

eSubmission Validation Report

eSubmission <esubmission@bir.gov.ph>
To: markleonellloren@gmail.com

Tue, Feb 4, 2025 at 9:51 PM

ACKNOWLEDGEMENT RECEIPT NUMBER: 20250204-P304745

This is to confirm receipt of the file(s) as stated below:

Total attachment/file(s) received : 1

No. of valid file(s) : 1
No. of invalid file(s) : 0

We have validated your submission in compliance with existing BIR regulations.

Find below the details of your submission:

Date of Submission: 02/04/2025 3:15:49 PM

Filename(s):

1. Attachment : 27970217100001220241701.DAT
27970217100001220241701.DAT - VALID

CONFIRMATION RECEIPT NUMBER - 2025-0000702287

VALIDATION REPORT:

1. Attachment : 27970217100001220241701.DAT

TIN of Withholding Agent TIN: 279702171-0000
Alphalist Form : 1701
Taxable Month : 12/2024

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000000		No Errors Encountered

PLEASE BE INFORMED THAT THIS IS THE FINAL EMAIL ON THE VALIDATION PROCESS OF YOUR SUBMISSION. HOWEVER, A VALIDATION OF THE TIN OF THE WITHHOLDING AGENT WILL STILL BE UNDERTAKEN. ACCORDINGLY, PLEASE ENSURE THAT THE TIN IS VALID FOR A SUCCESSFUL SUBMISSION OF YOUR ALPHALIST (OR SLSP, AS THE CASE MAY BE).

Thank You.

This is a system generated report. For inquiries, please email us at contact_us@bir.gov.ph or call us at (2) 8538-3200

LANDBANK

eT

CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

STU

Transaction Date & Time	Feb 06, 2025 04:34 PM
TIN	279702171000
Taxpayer's Name	JENNIBETH R. GREGORIO
Account Number	3621020616
Reference Number	672500064144267
Transaction Number	256742082
Amount Paid	3,024.00
Confirmation Number	00020620251634072440

To view your payments, [click here](#)

[[Help](#)]

Important!

- An email advice has been sent to the authorizers regarding this transaction.
- This will serve as your official receipt.
- Print this confirmation advice for your record.
- For security reasons, do not forget to close this window.

[Print this receipt](#) [Close Window](#)

BIR FORM 1201
 SUMMARY ALPHABETIC LIST OF WITHHOLDING TAXES (SAWL)
 FOR THE MONTH OF DECEMBER, 2024

TIN : 279702171-0000
 PAYEE'S NAME: GREGORIO, JENNIBETH RAYOS

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SEQ NO	TAXPAYER IDENTIFICATION NUMBER	CORPORATION (Registered Name)	INDIVIDUAL ATC CODE (Last Name, First Name, Middle Name)	NATURE OF PAYMENT	AMOUNT OF INCOME PAYMENT	TAX RATE	AMOUNT OF TAX WITHHELD
1	004-178-213-0000	MINDORO STATE UNIVERSITY	W1640	Income payments made by the government.	175,401.79	1.00	1,754.02
2	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE	W1640	Income payments made by the government.	119,520.71	1.00	1,195.21
3	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE	W1640	Income payments made by the government.	41,093.75	1.00	

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING
Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF MANAGEMENT'S RESPONSIBILITY
FOR FINANCIAL STATEMENTS

The management of JENNIBETH R. GREGORIO is responsible for the preparation and fair presentation of the financial statements, including the schedules attached therein, for the period ended December 31, 2024 (with comparative figures for December 31, 2023), in accordance with the prescribed financial reporting framework indicated therein, and such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statement, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative to do so.

The Management is responsible for overseeing the company's financial reporting process.

The Management reviews and approves the financial statements, including the schedules attached therein, and submits the same to its owner.

Mr. Carlito M. Mejico, the independent auditor, appointed by the management has audited the financial statements of the company in accordance with Philippines Standards on Auditing, and in its report to the management, has expressed its opinion on the fairness of presentation upon completion of such audit.


JENNIBETH R. GREGORIO
Taxpayer

THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING
Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF MANAGEMENT RESPONSIBILITY FOR ANNUAL INCOME TAX RETURNS

The Management is responsible for all information and representations contained in the Annual Income Tax Return for the period ended December 31, 2024. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same period. Furthermore, the Management is responsible for all information and representations contained in all other tax returns filed for the reporting period, including but not limited to Percentage Taxes returns, withholding taxes returns, and any and all other bureau internal revenue reports that need to submit for the same period.

In this regard, the Management affirms that the attached audited financial statements for the period ended December 31, 2023 and the accompanying Annual Income Tax Returns are in accordance with books and records of the company, complete and correct in all material aspects. Management also affirms that:

- a. The Annual Income Tax Return has been prepared in accordance with the provisions of National Internal Revenue Code, as amended and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;*
- b. Any disparity of figures in the submitted reports arising from the preparations of financial statements pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulation No. 8-2007 and other relevant issuances;*
- c. The company has filed all the applicable tax returns, reports and statements required to be filed under Philippine Tax Laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.*


MS. JENNIBETH R. GREGORIO
Proprietress

February 06, 2025
Pinamalayan, Oriental Mindoro

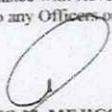
CARLITO M. MEJICO and ASSOCIATES
Independent Certified Public Accountant
Poblacion, Pinamalayan, Oriental Mindoro

**REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT TO ACCOMPANY
INCOME TAX RETURN**

MS. JENNIBETH R. GREGORIO
Poblacion, Mansalay, Oriental Mindoro

I have examined the financial statements of **THIRD DEGREE PHARMA and MEDICAL
SUPPLIES TRADING** for the year ended December 31, 2024 on which I have rendered the
attached report dated February 06, 2025.

In compliance with Revenue Regulation V-20, I am stating that I am not related by consanguinity or
affinity to any Officers or Owner of the company.


CARLITO M. MEJICO, CPA, REB
CPA Certificate No. 66702
PRC ID SN 23-6892579
Valid Until: June 05, 2028
PTR No. OMNo. 4189801A
Issued on January 10, 2025
Pinamalayan, Oriental Mindoro
TIN: 134-692-911-000

February 06, 2025

Member: Phil. Institute of Certified Public Accountant (PICPA)

CARLITO M. MEJICO and ASSOCIATES
Independent Certified Public Accountant
Poblacion, Pinamalayan, Oriental Mindoro

INDEPENDENT AUDITOR'S REPORT

MS. JENNIBETH R. GREGORIO
Poblacion, Mansalay, Oriental Mindoro

Report on the Audit of the Financial Statements

I have audited the accompanying financial statements of **THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING**, which comprise the **STATEMENT OF FINANCIAL POSITION** as of December 31, 2024 and 2023 and **STATEMENT OF INCOME** and **STATEMENT OF CASH FLOW** for the years then ended December 31, 2024 and December 31, 2023, and Notes to the Financial Statements including summary of significant policies.

Opinion

In my opinion, the financial statements present fairly, in all material aspects, the financial position as of December 31, 2024 and 2023 and its financial performance, statement of changes in equity and its cash flows for the year then ended in accordance with Philippine Financial Reporting Standards (PFRS) for small and medium enterprises.

Basis for an Opinion

I conducted my audits in accordance with Philippine Standards on Auditing (PSA). My responsibilities under those standards are further described in the Auditor's Responsibilities for the audit of the Financial Statements section of my report. I am independent of the company in accordance with the Code of Ethics for Professional Accountants in the Philippines (Code of Ethics) together with the ethical requirements that are relevant to my audit of the financial statements in the Philippines, and I have fulfilled my other ethical responsibilities in accordance with these requirements and the Code of Ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Philippine Financial Reporting Standards for Small and Medium-sized entities, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or cease operations or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the management's financial reporting process.

Auditor's responsibilities for the audit of the Financial Statement.

My objectives are to obtain reasonable assurance about whether the financial statement as a whole are free from material misstatement whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance. But is not a guarantee that an audit conducted in accordance with PSAs will always detect a material misstatements when exist. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, I exercise professional judgement and maintain professional skepticism throughout the audit. I also;

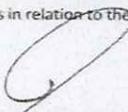
- Identify and assess the risks of material misstatement of the financial statement.
- Whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attentions in my auditor's report to the related disclosures in the financial statement or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including disclosures, and whether the financial statements present the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during the audit.

Report on Legal and Other Regulatory Requirements

My audit was conducted for the purpose of forming an opinion on the basis financial statements taxes in Notes to the financial statement in presented for purpose of filing with the Bureau of Internal Revenue and is not required part of the basis financial statements. Such information is the responsibility of management. The information has been subjected to the auditing procedures applied in my audit of basic financial statements. In my opinion, the information is fairly stated in all material respects in relation to the basic financial statement taken as a whole.


CARLITO M. MEJICO, CPA, REB
CPA Certificate No. 6670s
PRC ID SN 23-6892579
Valid Until: June 05, 2028
PTR No. OMNo. 4189801A
Issued on January 10, 2025
Pinamalayan, Oriental Mindoro
TTN: 134-692-911-000

February 06, 2025

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING
 Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF FINANCIAL POSITION
 As of December 31, 2024
 (With Comparative Figures for December 31, 2023)

	2024	2023
<u>ASSETS</u>		
Current Assets		
Cash	682,259.00	822,325.00
Accounts Receivable	-	-
Merchandise Inventory	-	-
Total Current Assets	682,259.00	822,325.00
Noncurrent Assets		
Building	-	-
Store Furnitures & Equipment	150,000.00	150,000.00
Total Noncurrent Assets	150,000.00	150,000.00
Less: Accumulated Depreciation	15,000.00	-
Total Noncurrent Assets-Net	135,000.00	150,000.00
TOTAL ASSETS	817,259.00	972,325.00
<u>LIABILITIES AND EQUITY</u>		
Liabilities		
Current Liabilities		
Accounts Payable-Trade	-	-
Accrued Taxes Payable	7,149.00	-
Total Liabilities	7,149.00	-
Equity		
Beginning Balance	972,325.00	970,000.00
Add: Net Income for the year	327,785.00	202,325.00
Total	1,300,110.00	1,172,325.00
Less: Drawings	490,000.00	200,000.00
Ending Balance	810,110.00	972,325.00
TOTAL LIABILITIES AND EQUITY	817,259.00	972,325.00

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING
 Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF INCOME
 For the Year Ended December 31, 2024
 (With Comparative Figures for December 31, 2023)

	2024	2023
REVENUE:		
Sales	370,350.00	-
GROSS REVENUE	370,350.00	-
Less Cost of Sales		
Beginning Inventory	-	-
Purchases	181,662.00	-
Total Goods Available	181,662.00	-
Less: Ending Inventory	-	-
Total Cost of Sales	181,662.00	-
GROSS INCOME	188,688.00	-
Less Operating Expenses		
Taxes & Licenses	15,740.00	
Salaries & Wages		
Transportation & Travel	17,895.00	
Fuel & Oil		
Communication, Light & Water	9,352.00	
Store Supplies		
Depreciation	15,000.00	
Bookkeeping Fee	6,000.00	
Miscellaneous	8,954.00	
Total Operating Expenses	72,941.00	-
OPERATING INCOME	115,747.00	-
Add: Compensation Income	218,900.00	202,325.00
INCOME BEFORE TAX	334,647.00	202,325.00
Less: Income Tax	6,862.00	-
NET INCOME FOR THE YEAR	327,785.00	202,325.00

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING
 Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENTS OF CASH FLOWS
 For the Year ended December 31, 2024
 (With Comparative Figures for December 31, 2023)

	2024	2023
CASH FLOWS FROM OPERATING ACTIVITIES		
Net Income	327,785.00	202,325.00
Adjustments for:		
Depreciation	15,000.00	
Increase(Decrease) in Receivables		
Increase(Decrease) in Merchandise Inventory		
Increase(Decrease) in Current Liabilities	7,149.00	
Increase(Decrease) in Noncurrent Liabilities		
Net Cash Provided by Operating Activities	349,934.00	202,325.00
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of Store Equipment	-	(150,000.00)
Construction of Building	-	-
Purchase of Furnitures & Fixtures	-	-
Net Cash Used in Investing Activities	-	(150,000.00)
CASH FLOWS FROM FINANCING ACTIVITIES		
Capital Investments		970,000.00
Personal Drawings	(490,000.00)	(200,000.00)
Net Cash Used in Financing Activities	(490,000.00)	770,000.00
NET INCREASE IN CASH	(140,066.00)	822,325.00
Cash Balance at Beginning of Year	822,325.00	-
CASH BALANCE AT END OF THE YEAR	682,259.00	822,325.00

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING
Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

NOTES TO FINANCIAL STATEMENTS
As of December 31, 2024
(Amounts in Philippine Peso)

NOTE 1 – GENERAL INFORMATION

Mrs. Jennibeth R. Gregorio is engaged in retail of pharmaceutical products and other related goods. Third Degree Pharma & Medical Supplies Trading is a registered retailer with the Department of Trade and Industry registered on August 10, 2022 under Certificate No. 4077591 and is valid until August 10, 2027. It is registered with the Bureau of Internal Revenue as vat taxpayer under OCN 063RC2022000004015. The business is located at Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro.

The financial statements of Mrs. Jennibeth R. Gregorio for the year ended December 31, 2024 with comparative figures for December 31, 2023 were authorized for issue by the owner on February 4, 2025.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

2.1 Basis of Preparation

The financial statements of the entity had been prepared on a historical cost and are presented in Philippine Peso, which is the Entity's functional and presentation currency. All values represent absolute amounts excepts when otherwise indicated.

The accompanying financial statements have been prepared on a going concern basis, which contemplate the realization of assets and settlement of liabilities in the normal course of business.

2.2 Statement of Compliance

These financial statements have been prepared in accordance with Philippine Financial Reporting Standard for Small Entities (PFRS for SE's) issued by the Philippine Securities and Exchange Commission (SEC) and approved by Financial Reporting Standards Council (FRSC) on December 13, 2017 and Board of Accountancy (BOA) and Professional Regulation Commission on February 20, 2018.

2.3 Financial Instruments

A financial instrument is any contract that gives rise to both a financial asset of one entity and a financial liability or equity instrument of another entity. A financial instrument is recognized when the entity becomes a party to its contractual provisions.

De-recognition of financial assets occurs when the rights to receive cash flows from the financial instruments expire or are transferred and substantially all of the risks and rewards of ownership have been transferred.

The entity's financial instruments consist of cash and cash equivalents, trade and other receivables, borrowings, trade and other payables.

2.4 Cash and cash equivalents

Cash and cash equivalents include cash on hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less.

2.5 Trade receivables

Trade receivables are recognized initially at the transaction price. They are subsequently measured at amortized cost using the effective interest method. A provision for impairment of trade receivables is established when there is objective evidence that the entity will not be able to collect all amounts due according to the original terms of the receivables.

2.6 Merchandise Inventory

Merchandise inventories are stated at the lower of cost or market value (i.e. the probable selling price to willing buyers as at the reporting date). Cost is determined using the first-in, first-out (FIFO) method.

2.7 Property and Equipment

Property and equipment are valued at cost less accumulated depreciation and any impairment in value. Additions, betterments, and major replacements are capitalized while minor repairs and maintenance are charges to expense as incurred. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation and any impairment loss are removed from the accounts and any resulting gain or loss is credited to operations for the year.

Provision for depreciation is computed using the straight-line method based on their estimated useful lives.

The useful life, depreciation and amortization method are reviewed periodically to ensure that the period and method of depreciation and amortization are consistent with the expected pattern of economic benefits from items and property and equipment.

2.8 Financial liabilities

Financial liabilities include trade and other payable, loans payable, and income tax payable.

Other payable represents statutory obligations to Social Security System, Philippine Health Insurance Corporation, Home Development Mutual Fund and Bureau of Internal Revenue.

Financial liabilities are recognized initially at their fair value and subsequently measured at amortized cost less payments.

Financial liabilities are derecognized from the balance sheet only when the obligations are extinguished through settlement, cancellation or expiration.

2.9 Income tax

The entity accounts for its income taxes using the taxes payable method.

Under the taxes payable method, an entity shall recognize a current tax liability for tax payable on taxable profit for the current and past periods. If the amount paid for the current and past periods exceeds the amount payable for those periods, the entity shall recognize the excess as a current tax asset.

An entity shall measure its current tax liabilities (assets) using the tax rates and laws that have been enacted or substantively enacted by the reporting date. An entity shall regard tax rates as substantively enacted when future events required by the enactment process historically have not affected the outcome and are unlikely to do so.

An entity shall not discount current tax assets and liabilities.

2.10 Revenue Recognition

Revenue is the gross inflow of economic benefits during the period arising in the course of the ordinary activities of an entity when those inflows result in increases in equity, other than increases relating to contributions from equity participants. The revenue of the business consists of sales from merchandising.

NOTE 3 – CASH AND CASH EQUIVALENTS

	2024	2023
Cash On Hand	94,823.00	178,500.00
Cash In Bank	587,436.00	643,825.00
Total Cash and Cash Equivalents	682,259.00	822,325.00

NOTE 4 – PROPERTY AND EQUIPMENT

	2024	2023
Store Equipment	75,000.00	75,000.00
Furnitures and Fixtures	55,000.00	55,000.00
Other Tools and Equipment	20,000.00	20,000.00
Total Property and Equipment	150,000.00	150,000.00
Less: Accumulated Depreciation	15,000.00	-
Net Property and Equipment	135,000.00	150,000.00

NOTE 5 – REVENUE

	2024	2023
Sales	370,350.00	-

NOTE 6 – COST OF SALES

	2024	2023
Beginning Inventory		-
Add: Purchases	181,662.00	-
Total	181,662.00	-
Less: Ending Inventory	-	-
Cost of Sales	181,662.00	-

NOTE 7 – OPERATING EXPENSES

	2024	2023
Taxes and Licenses	15,740.00	-
Communication, Light and Water	9,352.00	-
Transportation and Travel	17,895.00	-
Depreciation	15,000.00	-
Miscellaneous	14,954.00	-
Cost of Sales	72,941.00	-

ANNEX "M"



Bringing in Revenues
for Nation-building

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CaBaMiRo

QF-TCC-01-01-2024.01

TCBP NO. RR9A-063-12-26-R2734-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

GREGORIO, JENNIBETH RAYOS
(THIRD DEGREE PHARMA AND MEDICAL SUPPLIES
TRADING)

Name of Taxpayer

SITIO PANTALAN, POBLACION, MANSALAY, ORIENTAL MINDORO

Address

279-702-171-00000

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 26th day of December, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL DECEMBER 26, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON DECEMBER 17, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 245846934. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG
Chief, Collection Division

By: **AMIHAN L. VALDEZ**
Asst. Chief, Collection Division

12/26/2024

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 12/17/2024
PAYMENT CONFIRMATION:
245847069
AMOUNT: P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website <https://www.bir.gov.ph/Tax-Clearance-List-Issued-TCC>. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING
(NATIONAL)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

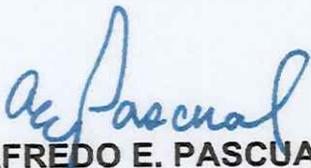
JENNIBETH R. GREGORIO

is valid from 10 August 2022 to 10 August 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 10 August 2022 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 4077591

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



GOFV652613835458

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF OFFICE SUPPLIES, MEDICAL AND DENTAL SUPPLIES, OTHER SUPPLIES, AND
SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE UNIVERSITY CLINIC AT 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			TOTAL COST	UNIT COST
									%	VALUE	INFLATION,		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
	LOT 1- OFFICE SUPPLIES												
1	Balpen (Black) 12pcs/box	2	box	72.00	144.00								
2	Balpen (blue) 12pcs/box	4	box	72.00	288.00								
3	Battery (3 volts) for glucometer (pack of 10) heavy duty	3	pack	350.00	1,050.00								
4	Correction tape, 6m x 5mm	5	pcs	30.00	150.00								
5	Ink 003 black	4	bottles	200.00	800.00								
6	Ink 003 cyan	4	bottles	200.00	800.00								
7	Ink 003 magenta	4	bottles	200.00	800.00								
8	Ink 003 yellow	4	bottles	200.00	800.00								
9	Folder long	100	pcs	9.00	900.00								
10	Folder short	20	pcs	8.00	160.00								
11	Document organizer folder (long)	100	pcs	270.00	27,000.00								
12	Record Book (300 pages)	5	pcs	95.00	475.00								
13	Long Bond paper sub 20	10	reams	250.00	2,500.00								
14	A4 Bond paper- sub 20	10	reams	250.00	2,500.00								
15	Short Bond paper - sub 20	3	reams	250.00	750.00								
16	Office holder file rack	20	pcs	120.00	2,400.00								
17	Staple wire (no. 35)	2	boxes	35.00	70.00								
18	White board marker (black)	5	pcs	35.00	175.00								
19	Permanent Marker	5	pcs	70.00	350.00								
20	Flashdrive 1 Terabyte	1	pcs	1,200.00	1,200.00								
	<i>sub-total LOT 1</i>				43,312.00								
	LOT 2- MEDICAL AND DENTAL SUPPLIES												
1	Multi-Monitoring Meter Strips (blood glucose, cholesterol, uric acid strips)	3	bundles	3,170.00	9,510.00								
2	Composite bonding agent (3m, 8th gen)	2	tubes	1,500.00	3,000.00								
3	Acid Enchant liquid	2	tubes	1,500.00	3,000.00								
	<i>sub-total LOT 2</i>				15,510.00								
	LOT 3- OTHER SUPPLIES												
1	Extension Wire (5 meters) heavy duty	2	pcs	350.00	700.00								
2	Battery AAA	50	pcs	65.00	3,250.00								



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



PURCHASE REQUEST

Fund Cluster:

STF- *Medical/Dental*

Office/Section : MCC CLINIC		PR No.: 2025 - 0/0 Responsibility Center Code :		Date: February 12, 2025	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
LOT 1- OFFICE SUPPLIES					
1	box	Ballpen (black) 12pcs/box	2	72.00	144.00
2	box	Ballpen (blue) 12pcs/box	4	72.00	288.00
3	pack	Battery (3volts) for glucometer (pack of 10) heavy duty	3	350.00	1,050.00
4	pcs	Correction tape, 6m x 5mm	5	30.00	150.00
5	bottles	Ink 003 black	4	200.00	800.00
6	bottles	Ink 003 cyan	4	200.00	800.00
7	bottles	Ink 003 magenta	4	200.00	800.00
8	bottles	Ink 003 yellow	4	200.00	800.00
9	pcs	Folder long	100	9.00	900.00
10	pcs	Folder short	20	8.00	160.00
11	pcs	Document organizer folder (long)	100	270.00	27,000.00
12	pcs	Record book (300 pages)	5	95.00	475.00
13	reams	Long Bond paper- sub 20	10	250.00	2,500.00
14	reams	A4 Bond paper- sub 20	10	250.00	2,500.00
15	reams	Short Bond paper- sub 20	3	250.00	750.00
16	pcs	Office holder file rack	20	120.00	2,400.00
17	boxes	Staple wire (no.35)	2	35.00	70.00
18	pcs	White board marker (black)	5	35.00	175.00
19	pcs	Permanent marker (color)	5	70.00	350.00
20	pcs	Flashdrive 1 terabyte	1	1,200.00	1,200.00
21	pcs	Extension wire (5 meters) heavy duty	2	350.00	700.00
22	pcs	Battery AAA	50	65.00	3,250.00
23	box	Battery AA	50	60.00	3,000.00
LOT- 2 MEDICAL AND DENTAL SUPPLIES					
1	bundles	Multi-Monitoring Meter Strips (blood glucose, cholesterol, uric acid strips)	3	3,170.00	9,510.00
2	tubes	Composite bonding agent (3m, 8th gen.)	2	1,500.00	3,000.00
3	tubes	Acid Enchant liquid	2	1,500.00	3,000.00
SUBTOTAL 01					65,772.00

*Other
MCC*

Purpose:

Office and Other Supplies, Medical and Dental Supplies, Semi- Expendable Furniture and Fixture for MCC Clinic use.

Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature : <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name : MARIA MAJORIE M. CASTILLO, RN., MAN	FRANIE M. AFABLE, DBMHM	ROVELYN P. ROXAS	ENYA MARIE D. APOSTOL, PhD.
Designation : Nurse II	Campus Executive Director	Budget Officer III	SUC - President III

STF - 1071
 664-200
 02-00045



Republic of the Philippines
MINDORO STATE UNIVERSITY
 Main Campus

Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

STF- Medical/Dental

Office/Section : MCC CLINIC		PR No.: 2025 - 070 Responsibility Center Code :		Date: February 12, 2025	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
LOT 3- OTHER SUPPLIES					
1	pc	Foam 32inches x 75 (single bed,4inches thick)	1	2,507.07	2,507.07
2	can	Multi insect killer odorless	34	450.00	15,300.00
3	can	Disinfect spray 340 grams- assorted	30	480.00	14,400.00
4	packs	Detergent powder 1 kl.	15	120.00	1,800.00
5	pcs	Detergent bar soap - 4 cuts	40	50.00	2,000.00
6	pcs	Wet wipes	30	90.00	2,700.00
7	pcs	Scrub Sponge (kitchen use)	20	45.00	900.00
8	packs	Blanket (twin)	10	300.00	3,000.00
9	pcs	Fitted bedsheets (single)	6	280.00	1,680.00
10	pcs	Pillows (Hypoallergenic) 20x30	5	350.00	1,750.00
LOT- 4 SEMI-EXPENDABLE FURNITURE AND FIXTURE					
1	unit	Foldable heavy duty ladder (4 steps)	1	2,000.00	2,000.00
2	pc	Medical examination table with foam	1	18,000.00	18,000.00
3	unit	Refrigerator 6 cubic feet (inverter)	1	25,000.00	25,000.00
Specifications:					
No Frost Inverter Type					
Two Door Top Freezer Standard Refrigerator					
Inverter + AI ECONAVI					
Frost free cooling system					
LED lighting					
Ag Clean (deactivates 99.9% mold and bacteria)					
Fresh Safe vegetables Case					
Full flat door panel design					
Door Color: Titanium silver (Matte Finish)					
Product Dimension WxDxH0 545x620x1465mm					
Energy Efficiency Rating (EER)= 338					
at least 1 year warranty on selected parts and services.					
12 years warranty on compressor					
SUBTOTAL 2					91,037.07
SUBTOTAL 01					65,772.00
SUBTOTAL 02					91,037.07
GRAND TOTAL					156,809.07

Purpose:

Office and Other Supplies, Medical and Dental Supplies, Semi- Expendable Furniture and Fixture for MCC Clinic use.

Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature :			
Printed Name : MARIA MAJORIE M. CASTILLO, RN., MAN	FRANIE M. AFABLE, DBMHM	ROVELYN P. ROXAS	ENYA MARIE D. APOSTOL, PhD.
Designation : Nurse II	Campus Executive Director	Budget Officer III	SUC - President III

STF - 1071
 164 - 200
 02 - 00045

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: UNIVERSITY CLINIC - MCC
 Charged to: STF - FIDUCIARY FEE BEGINNING
 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
<p>Total Budget</p> <p style="text-align: right;"><u>50,262.00</u></p>																		

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

Prepared By:


MARIA MAJORIE M. CASTILLO-RN.MAN
 Nurse II

Submitted by:


FRANJE M. AÑABLE, DBMHM
 Campus Executive Director



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



PURCHASE REQUEST

Fund Cluster:

STF- Medical/Dental (reg. bal)

Office/Section : MCC CLINIC		PR No.: 2025 - 010 Responsibility Center Code :		Date: February 12, 2025	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
LOT 1- OFFICE SUPPLIES					
1	box	Ballpen (black) 12pcs/box	2	72.00	144.00
2	box	Ballpen (blue) 12pcs/box	4	72.00	288.00
3	pack	Battery (3volts) for glucometer (pack of 10) heavy duty	3	350.00	1,050.00
4	pcs	Correction tape, 6m x 5mm	5	30.00	150.00
5	bottles	Ink 003 black	4	200.00	800.00
6	bottles	Ink 003 cyan	4	200.00	800.00
7	bottles	Ink 003 magenta	4	200.00	800.00
8	bottles	Ink 003 yellow	4	200.00	800.00
9	pcs	Folder long	100	9.00	900.00
10	pcs	Folder short	20	8.00	160.00
11	pcs	Document organizer folder (long)	100	270.00	27,000.00
12	reams	Record book (300 pages)	5	95.00	475.00
13	reams	Long Bond paper- sub 20	10	250.00	2,500.00
14	reams	A4 Bond paper- sub 20	10	250.00	2,500.00
15	pcs	Short Bond paper- sub 20	3	250.00	750.00
16	pcs	Office holder file rack	20	120.00	2,400.00
17	pcs	Staple wire (no.35)	2	35.00	70.00
18	pcs	White board marker (black)	5	35.00	175.00
19	pcs	Permanent marker	5	70.00	350.00
20	pcs	Flashdrive 1 terabyte	1	1,200.00	1,200.00
21	pcs	Extension wire (5 meters) heavy duty	2	350.00	700.00
22	pcs	Battery AAA (energizer)	50	65.00	3,250.00
23	box	Battery AA (energizer)	50	60.00	3,000.00
LOT- 2 MEDICAL AND DENTAL SUPPLIES					
1	bundles	Topcare Multi-Monitoring Meter Strips (blood glucose, cholesterol, uric acid strips	3	3,170.00	9,510.00
2	tubes	Composite bonding agent (3m, 8th gen.)	2	1,500.00	3,000.00
3	tubes	Acid Enchant liquid	2	1,500.00	3,000.00
SUBTOTAL 01					65,772.00

Purpose:

Office and Other Supplies, Medical and Dental Supplies, Semi- Expendable Furniture and Fixture for MCC Clinic use.

Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature :			
Printed Name : MARIA MAJORIE M. CASTILLO, RN., MAN	FRANJE M. AFABLE, DBMHM Campus Executive Director	ROVELYN P. ROXAS Budget Officer III	ENYA MARIE D. APOSTOL, Ph.D. SUC - President III
Designation : Nurse II			

STF - 1071

164 - 200 - 02 - 00045

788/765/760/45020322001



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



PURCHASE REQUEST

Fund Cluster: **STF- medical (mental) (beg-bnl)**

Office/Section : MCC CLINIC		PR No.: 2025 - 010 Responsibility Center Code :		Date: February 12, 2025	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
LOT 3- OTHER SUPPLIES					
1	pc	Foam 32inches x 75 (single bed,4inches thick)	1	2,507.07	2,507.07
2	can	Multi insect killer odorless	34	450.00	15,300.00
3	can	Disinfect spray 340 grams- assorted	30	480.00	14,400.00
4	packs	Detergent powder 1 kl.	15	120.00	1,800.00
5	pcs	Detergent bar soap - 4 cuts	40	50.00	2,000.00
6	pcs	Wet wipes	30	90.00	2,700.00
7	pcs	Scrub Sponge (kitchen use)	20	45.00	900.00
8	packs	Blanket (twin)	10	300.00	3,000.00
9	pcs	Fitted bedsheet (single)	6	280.00	1,680.00
10	pcs	Pillows (Hypoallergenic) 20x30	5	350.00	1,750.00
LOT- 4 SEMI-EXPENDABLE FURNITURE AND FIXTURE					
1	unit	Foldable heavy duty ladder (4 steps)	1	2,000.00	2,000.00
2	unit	Refrigerator 6 cubic feet (inverter)	1	25,000.00	25,000.00
3	pc	Medical examination table with foam	1	18,000.00	18,000.00
SUBTOTAL 2					91,037.07
SUBTOTAL 01					65,772.00
SUBTOTAL 02					91,037.07
GRAND TOTAL					156,809.07

Purpose:

Office and Other Supplies, Medical and Dental Supplies, Semi- Expendable Furniture and Fixture for MCC Clinic use.

Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature :			
Printed Name : MARIA MAJORIE M. CASTILLO, RN., MAN	FRANIE M. APABLE, DBMHM	ROVELYN P. ROXAS	ENYA MARIE D. APOSTOL, PhD.
Designation : Nurse II	Campus Executive Director	Budget Officer III	SUC - President III

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