



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

Email: universitypresident@minsu.edu.ph
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SUPPLY AND DELIVERY OF VEHICLE COMPONENTS FOR THE REPAIR AND MAINTENANCE OF THE UNIVERSITY VEHICLE OF MINSU
Name of Project

BAC Resolution Recommending Approval
Resolution No. 052, 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. 2025-044** for the project **"Supply and Delivery of Vehicle Components for the Repair and Maintenance of the University Vehicle of MinSU"** with an Approved Budget for the Contract (ABC) amounting to **Eighty-Eight Thousand Pesos (Php88,000.00)**;

WHEREAS, in response to the advertisement of the project, one (1) supplier/bidder was found in the document request list, and only one (1) suppliers/bidders in the name of **ACB AUTO PARTS & BATTERY SUPPLY** submitted price quotation before the deadline;

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


Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php88,000.00	ACB Auto Parts & Battery Supply	Php87,160.00

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, **"Supply and Delivery of Vehicle Components for the Repair and Maintenance of the University Vehicle of MinSU"** as follows:

- a. to ACB Auto Parts & Battery Supply for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

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


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


Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson


ATTY. SHERLYN A. LAYESA
BAC Member


FRANIE M. AFABLE, DBMHM
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


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

Date: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11898503
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF VEHICLE COMPONENTS FOR THE REPAIR AND MAINTENANCE OF THE UNIVERSITY VEHICLE OF MINSU
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-044	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Vehicle Parts and Accessories	Date Published	20/03/2025
Approved Budget for the Contract:	PHP 88,000.00	Last Updated / Time	20/03/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	24/03/2025 17:00 PM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotel21@gmail.com		

Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.

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

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

Item
No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
for STRADA BLUE
1 pcs Wiper 2
2 set Brake shoe 1

printableBidNoticeAbstract

[illegible]

Date Created 19/03/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Mindoro State University
Victoria, Oriental Mindoro 5400 Philippines

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Website: www.mindso.edu.ph
Mobile: +63 977 846 7328



ABSTRACT OF QUOTATION/S

I. Particulars											
Project Name: <u>SUPPLY AND DELIVERY OF VEHICLE COMPONENTS FOR THE REPAIR AND MAINTENANCE OF UNIVERSITY</u> Lot No.: _____											
Project Location: <u>VEHICLE OF MINSU</u>											
Implementing Office: <u>AGS</u>											
Method of Procurement: _____											
Approved Budget for the Contract (ABC): <u>Php 98,000.00</u>											
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			
1	AGS AUTOPARTS & BATTERY SUPPLY		✓		✓		✓		Php 87,100.00	1	SCRG
III. Recommendation /Resolution											
<input type="checkbox"/> Recommend to Award Contract											
Date: <u>03-24-2025</u>											
Lowest / Single Calculated and Responsive Quotation:			ACB AUTOPARTS AND BATTERY SUPPLY			Contract Price Award (in words & figures):			EIGHTY SEVEN THOUSAND ONE HUNDRED SIXTY PESOS		
									Php 87,100.00		
<input type="checkbox"/> Declaration of Failure under Section 35 of Revised IRR of RA 9184											
<input type="checkbox"/> All prospective bidders are declared ineligible [Sec. 35.1(b)] <input type="checkbox"/> 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

*Main Campus, Alcala, Victoria

*Bongabong Campus, Labasan, Bongabong

*Marikina City Campus, Marikina City

*Cebu City Campus, Cebu City



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REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF VEHICLE COMPONENTS FOR THE REPAIR AND MAINTENANCE OF THE UNIVERSITY VEHICLE OF MINSU

PR No.: PR25-0025

RFQ No. 2025-044

ABC Amount: Php88,000.00

Company Name : ACE Auto Parts & Battery Supply
Address : Victoria Pr - Madn

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
		for STRADA BLUE			
1	pcs	Wiper	2	450	900
2	set	Brake shoe	1	3400	3400
3	pcs	Tires 205-80-R16	4	9750	39000
4	pcs	Rim "16 (tire rim)	4	8450	33800
5	set	Brake pad set	1	2400	2400
6	pcs	Fog light	2	3500	7000
XX					
TOTAL					87160

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

Supplier's Signature over Printed Name

2570-020-464-000

TIN No. of Establishment

Contact Number

b-24-25

Date _____

MSU-BAC-FR-05.01

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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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.

MSU-BAC-FR-05.01

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

Friday, September 16, 2022 09:19 PM

View Organization Information

[Sub-Organization List](#) [Organization Contact List](#) [View Certificate](#) [View History](#) [Bank Account](#)

ACB AUTO PARTS & BATTERY SUPPLY

Poblacion 1
Victoria
Oriental Mindoro
Region IV-B
Philippines

Organization Member Type:	Supplier
Organization Number:	147418
Registration Date:	29-Jul-2015
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Distributor
Business Category:	Vehicle Parts and Accessories
Business Tax Identification Number:	256-020-464-000
DTI Certificate Number:	1RC0000292137
DTI Registration Date:	26-Nov-2007
Capitalization:	Php 365,000.00
Agency Registration:	No



Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF VICTORIA

KNOW ALL MEN BY THESE PRESENT

Pursuant to the provision of Tax Ordinance Number 06-2012, otherwise known as the revised Revenue Code of Victoria, Oriental Mindoro, after the taxes and Charges, etc., and compliance with the existing requirements permit is hereby granted to herein taxpayer.

Mayor's Permit of Business

Status: Renew	Permit Number: 888-0789	Date of Issuance: 20 Jan 2025 Q	Date of Expiration: December 31, 2025
O.R. Number: 4339459	O.R. Date: 1/20/2025	Amount Paid: 7,430.00	Capital Gross Sales: 1,820,716.59
Taxpayer's Name: BAUTISTA, ALFREDO			
Business Name: ACB AUTO PARTS & BATTERY SUPPLY			
Nature of Business: AUTO SUPPLY AND SERVICES			
Address: POBLACION I, Victoria, Oriental Mindoro			

PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE TO CONTINUOUSLY COMPLY WITH THE PROVISION OF THE BUILDING CODE OF THE PHILIPPINES AND OTHER PERTINENT LAWS AND REGULATION RELATIVE TO ISSUANCE OF PERMIT AND LICENSE

Approved by:

JOSELITO C. MALABANAN
Municipal Mayor

This Franchise Permit and Official Receipt shall be displayed or posted for public view in a conspicuous place within the place of business of undertaking.

Emergency Hotline: PNP(09190937530/09063526303), BFP(09557700007, 09158031500), MDRMO(09770127197/09109183097), MHO(09176349666)

OMNIBUS SWORN STATEMENT

Republic of the Philippines)
CITY/MUNICIPALITY OF

CALAPAN CITY

AFFIDAVIT

I, **ALFREDO LUBIS BAUTISTA**, of legal age, Married, Filipino, and residing at Poblacion I, Victoria, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the authorized representative of **ACB AUTO PARTS & BATTERY SUPPLY** with a business address at Poblacion I, Victoria, Oriental Mindoro.
2. As the authorized representative of **ACB AUTO PARTS & BATTERY SUPPLY**, I have full power and authority to do, execute, and perform any and all acts necessary to participate, submit the bid and to sign and execute the ensuing contract for **"SUPPLY AND DELIVERY OF VEHICLE COMPONENTS FOR THE REPAIR AND MAINTENANCE OF THE UNIVERSITY VEHICLE OF MINSU"**.
3. **ACB AUTO PARTS & BATTERY SUPPLY** is not "blacklisted" or barred from procurement by the Government of the Philippines or any 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;
4. Each of the document submitted in satisfaction of the small value procurement requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **ACB AUTO PARTS & BATTERY SUPPLY** is authorizing the Head of the Procuring entity or its duly authorized representatives(s) to verify all the documents submitted;
6. I am 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. **ACB AUTO PARTS & BATTERY SUPPLY** complies with existing labor laws and standards; and
8. **ACB AUTO PARTS & BATTERY SUPPLY** is aware of and has undertaken the following responsibilities as a Supplier:
 - a. Carefully examine all the Small Value Procurement Documents;
 - b. Acknowledge all condition, local or otherwise, affecting the implementation of the contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, if any;
 - d. Inquire and secure Supplemental/Bid Bulletin(s) issued for **"SUPPLY AND DELIVERY OF VEHICLE COMPONENTS FOR THE REPAIR AND MAINTENANCE OF THE UNIVERSITY VEHICLE OF MINSU"**.
9. **ACB AUTO PARTS & BATTERY SUPPLY** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain good 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 _____ day of _____, 2025 at _____, Philippines.

ALFREDO LUBIS BAUTISTA

Bidder's Representative/Authorized Signatory

SUBSCRIBE AND SWORN to before me this _____ day of _____, 2025 at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13 SC). Affiant/s exhibited to me his/her _____, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this _____ day of _____, 2025.

ATTY. LYRON KIM D. BACULO
NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorney No. _____
PTR No. _____
IBP No. _____
VCTE Compliance No. VII-0024986 /12-27-2022

Doc. No. 266
Page No. 55
Book No. 49
Series of 2025

OMNIBUS SWORN STATEMENT

Republic of the Philippines)
CITY/MUNICIPALITY OF SS

CALAPAN CITY

AFFIDAVIT

I, **ALFREDO LUBIS BAUTISTA**, of legal age, Married, Filipino, and residing at Poblacion I, Victoria., Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the authorized representative of **ACB AUTO PARTS & BATTERY SUPPLY** with a business address at Poblacion I, Victoria, Oriental Mindoro.
2. As the authorized representative of **ACB AUTO PARTS & BATTERY SUPPLY**, I have full power and authority to do, execute, and perform any and all acts necessary to participate, submit the bid and to sign and execute the ensuing contract for **"SUPPLY AND DELIVERY OF VEHICLE COMPONENTS FOR THE REPAIR AND MAINTENANCE OF THE UNIVERSITY VEHICLE OF MINSU"**.
3. **ACB AUTO PARTS & BATTERY SUPPLY** is not "blacklisted" or barred from procurement by the Government of the Philippines or any 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;
4. Each of the document submitted in satisfaction of the small value procurement requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **ACB AUTO PARTS & BATTERY SUPPLY** is authorizing the Head of the Procuring entity or its duly authorized representatives(s) to verify all the documents submitted;
6. I am 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. **ACB AUTO PARTS & BATTERY SUPPLY** complies with existing labor laws and standards; and
8. **ACB AUTO PARTS & BATTERY SUPPLY** is aware of and has undertaken the following responsibilities as a Supplier:
 - a. Carefully examine all the Small Value Procurement Documents;
 - b. Acknowledge all condition, local or otherwise, affecting the implementation of the contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, if any;
 - d. Inquire and secure Supplemental/Bid Bulletin(s) issued for **"SUPPLY AND DELIVERY OF VEHICLE COMPONENTS FOR THE REPAIR AND MAINTENANCE OF THE UNIVERSITY VEHICLE OF MINSU"**.
9. **ACB AUTO PARTS & BATTERY SUPPLY** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain good 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 _____ day of _____, 2025 at _____, Philippines.

CALAPAN CITY

ALFREDO LUBIS BAUTISTA

Bidder's Representative/Authorized Signatory

SUBSCRIBE AND SWORN to before me this _____ day of _____, 2025 at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13 SC). Affiant/s exhibited to me his/her _____, with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

CALAPAN CITY

Witness my hand and seal this _____ day of _____, 2025.

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorney No. _____ until December 31, 2025
PTR No. _____ Roll of Attorneys No. 65809
IBP No. _____
IBP No. 014874 Lifetime Oriental Mindoro
PTR No. 1391170 11-07-2024 (for 2025) Calapan
ICLE Compliance No. VII-0024986 /12-27-2022

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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: 063RC2023000004285

Date OCN Generated: November 13, 2023

UPDATED ON NOV 13 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 256-020-464-00000	NAME OF TAXPAYER BAUTISTA, ALFREDO LUBIS	TIN ISSUANCE DATE November 26, 2007
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
REGISTRATION FEE	0605	November 26, 2007	ANNUALLY	On or before the last day of January.
INDIVIDUAL INCOME TAX	1701	November 26, 2007	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	November 26, 2007	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
WITHHOLDING TAX - COMPENSATION	1601C	November 13, 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.
VALUE ADDED TAX	2550Q	March 8, 2023	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	March 8, 2023	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	March 8, 2023	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 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.

BIR FORM
2303

REVISED: APRIL 2019

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

OCN: 063RC2023000004285

Date OCN Generated: November 13, 2023

UPDATED ON NOV 13 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 256-020-464-00000	NAME OF TAXPAYER BAUTISTA, ALFREDO LUBIS	TIN ISSUANCE DATE November 26, 2007
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES		

TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
BUSINESS INFORMATION DETAILS			
		CATEGORY	REGISTRATION DATE
TRADE NAME 1	ACB AUTO PARTS & BATTERY SUPPLY		November 26, 2007
(PSIC)	47739-OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E. C.	Primary	
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES		
(PSIC)	45209-MAINTENANCE OF MOTOR VEHICLES, N.E.C.	Secondary	
Line of Business	MAINTENANCE OF MOTOR VEHICLES, 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.



Guidelines and Instructions | Help
Reference No: 102500063659908
Date Filed: January 19, 2025 03:05 PM
Batch Number: 0

PSIC: 5239



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return

(Cumulative For 3 Months)

Bir Form No.

2550-Q

February 2007 (ENCS)

1 For the Year Ended (MM/YYYY)	Calendar Fiscal	2 Quarter	3 Return Period (MM/DD/YYYY)	From To	4 Amended Return?	5 Short Period Return?
December 2024		1st 2nd 3rd 4th		10/01/2024 12/31/2024	Yes No	Yes No
6 TIN	256 020 464	7 RDO Code	063	8 No. of sheets attached	09	9 Line of Business
000						OTHER RETAIL SALE IN SPECIALI
10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name	11 Telephone Number					
BAUTISTA, ALFREDO LUBIS						
12 Registered Address	13 Zip Code					
POBLACION I VICTORIA, ORIENTAL MINDORO						
5205						
Are you availing of tax relief under Special Law or International Tax Treaty?						
Yes No If yes, please specify						

PART II

Computation of Tax

Sales/Receipts for the Quarter (Exclusive of VAT)				Output Tax Due for the Quarter	
15 Vatable Sales/Receipt - Private (see Sch. 1)	15A	220,517.86	15B	26,462.14	
16 Sale to Government	16A	19,196.43	16B	2,303.57	
17 Zero Rated Sales/Receipts	17	0.00			
18 Exempt Sales/Receipts	18	0.00			
19 Total Sales/Receipts and Output Tax Due	19A	239,714.29	19B	28,765.71	
20 Less: Allowable Input Tax					
20A Input Tax Carried Over from Previous Period	20A		20A	1,064.52	
20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter	20B		20B	0.00	
20C Transitional Input Tax	20C		20C	0.00	
20D Presumptive Input Tax	20D		20D	0.00	
20E Others	20E		20E	0.00	
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F		20F	1,064.52	
21 Current Transactions					
21A/B Purchase of Capital Goods not exceeding P1Million (see Sch. 2)	21A	0.00	21B	0.00	
21C/D Purchase of Capital Goods exceeding P1Million (see Sch. 3)	21C	0.00	21D	0.00	
21E/F Domestic Purchases of Goods Other than Capital Goods	21E	43,169.64	21F	5,180.36	
21G/H Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00	
21I/J Domestic Purchase of Services	21I	0.00	21J	0.00	
21K/L Services Rendered by Non-residents	21K	0.00	21L	0.00	
21M Purchases Not Qualified for Input Tax	21M	18,200.00			
21N/O Others	21N	32,020.66	21O	3,842.48	
21P Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P	93,390.30			
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)	22		22	10,087.36	
23 Less: Deductions from Input Tax					
23A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 3)	23A		23A	0.00	
23B Input Tax on Sale to Gov't. closed to expense (see Sch. 4)	23B		23B	0.00	
23C Input Tax allocable to Exempt Sales (see Sch. 5)	23C		23C	0.00	
23D VAT Refund / TCC claimed	23D		23D	0.00	
23E Others	23E		23E	0.00	
23F Total (Sum of Item 23A, 23B, 23C, 23D & 23E)	23F		23F	0.00	
24 Total Allowable Input Tax (Item 22 less Item 23F)	24		24	10,087.36	



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 256-020-464-000
Name	: BAUTISTAALFREDO LUBIS
RDO	: 063
Form Type	: 2550Q
Reference No.	: 102500063659908
Amount Payable (Over Remittance)	: -698.43
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Quarter	: 4
Date Filed	: 01/19/2025
Tax Type	: VT

26B	Creditable Value-Added Tax Withheld (see Sch. 6)	26B	0.00
26C	Advance Payment for Sugar and Flour Industries (see Sch. 7)	26C	0.00
26D	VAT withheld on Sales to Government (see Sch. 8)	26D	19,376.78
26E	VAT paid in return previously filed, if this is an amended return	26E	0.00
26F	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	26F	0.00
26G	Others	26G	0.00
26H	Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	26H	19,376.78
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)	27	-698.43
28	Add: Penalties		
	Surcharge		
	Interest		
	Compromise		
28A	0.00	28B	0.00
28C	0.00	28D	0.00
29	Total Amount Payable (Overpayment) (Sum of Item 27& 28D)	29	-698.43

Attachments

Add Attachment

Remove Attachment

Attachment Details

Print

Payment Details

Proceed to Payment



Guidelines and Instructions | 1989
Reference No. 102400963-45382
Valid Until October 18, 2024 10:48 AM
Serial Number 0

PRIC: 5239

Bir Form No



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return

2550-Q

February 2007 (ENCS)

(Cumulative For 3 Months)

1 For the Year Ended (MM/YYYY) December 2022	2 Quarter 1st 2nd 3rd 4th	3 Return Period (MM/DD/YYYY) From 07/01/2024 To 09/30/2024	4 Amended Return? Yes No	5 Short Period Return? Yes No
6 TIN 256 020 464 000	7 RDO Code 063	8 No. of sheets attached 0	9 Line of Business OTHER RETAIL SALE IN SPECIAL	
10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name/ (For Non-individual) Registered Name BAUTISTA, ALFREDO LUBIS			11 Telephone Number	
12 Registered Address POBLACION I VICTORIA, ORIENTAL MINDORO			13 Zip Code 5205	
14 Are you availing of tax relief under Special Law or International Tax Treaty? Yes No If yes, please specify				

PART II		Computation of Tax	
Sales/Receipts for the Quarter (Exclusive of VAT)		Output Tax Due for the Quarter	
15 Net Sales/Receipts - Private (see Sch. 1)	15A 77,589.29	15B 9,310.71	
16 Sale to Government	16A 206,547.67	16B 24,785.72	
17 Zero Rated Sales/Receipts	17 0.00		
18 Exempt Sales/Receipts	18 0.00		
19 Total Sales/Receipts and Output Tax Due	19A 284,136.96	19B 34,096.43	
20 Less: Allowable Input Tax			
20A Input Tax Carried Over from Previous Period		20A 563.34	
20B Input Tax Deferred on Capital Goods Exceeding P1Million from Previous Quarter		20B 0.00	
20C Transitional Input Tax		20C 0.00	
20D Presumptive Input Tax		20D 0.00	
20E Others		20E 0.00	
20F Total (Sum of Item 20A, 20B, 20C, 20D & 20E)		20F 563.34	
21 Current Transactions			
21A/B Purchase of Capital Goods not exceeding P1Million (see Sch. 2)	21A 0.00	21B 0.00	
21C/D Purchase of Capital Goods exceeding P1Million (see Sch. 3)	21C 0.00	21D 0.00	
21E/F Domestic Purchases of Goods Other than Capital Goods	21E 29,524.11	21F 3,542.89	
21G/H Importation of Goods Other than Capital Goods	21G 0.00	21H 0.00	
21I/J Domestic Purchase of Services	21I 0.00	21J 0.00	
21K/L Services Rendered by Non-residents	21K 0.00	21L 0.00	
21M Purchases Not Qualified for Input Tax	21M 7,500.00		
21N/O Others	21N 65,343.30	21O 7,841.20	
21P Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P 102,367.41		
22 Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)		22 11,947.43	
23 Less: Deductions from Input Tax			
23A Input Tax on Purchases of Capital Goods exceeding P1Million deferred for the succeeding period (see Sch. 3)		23A 0.00	
23B Input Tax on Sale to Gov't closed to expense (see Sch. 4)		23B 0.00	
23C Input Tax allocable to Exempt Sales (see Sch. 5)		23C 0.00	
23D VAT Refund / TCC claimed		23D 0.00	
23E Others		23E 0.00	
23F Total (Sum of Item 23A, 23B, 23C, 23D & 23E)		23F 0.00	
24 Total Allowable Input Tax (Item 22 less Item 23F)		24 11,947.43	
25 Net VAT Payable (Item 19B less Item 24)		25 22,149.00	
26 Less: Tax Credits/Payments			
26A Monthly VAT Payments - previous two months		26A 0.00	

26E	VAT paid in return previously filed, if this is an amended return			26E	0.00			
26F	Advance Payments made (please attach proof of payments - BIR Form No. 0605)			26F	0.00			
26G	Others			26G	0.00			
26H	Total Tax Credits/Payments(Sum of Item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)			26H	23,213.52			
27	Tax Still Payable/ (Overpayment) (Item 25 less Item 26H)			27	-1,064.52			
28	Add: Penalties							
	28A	Surcharge	28B	Interest	28C	Compromise	28D	
		0.00		0.00		0.00		0.00
29	Total Amount Payable (Overpayment) (Sum of Item 27 & 28D)			29	-1,064.52			

Attachments

Add Attachment

Remove Attachment

Attachment Details

Print

Payment Details

Proceed to Payment



Bureau of Internal Revenue
Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 256-020-464-000
Name	: BAUTISTA ALFREDO LUBIS
RDO	: 063
Form Type	: 2550Q
Reference No.	: 102400062185282
Amount Payable (Over Remittance)	: -1,064.52
Accounting Type	: C - Calendar
For Tax Period	: 09/30/2024
Quarter	: 3
Date Filed	: 10/18/2024
Tax Type	: VT

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PNB

**BTR-BIR PAYMENT
SLIP**

DATE:

04-08-24

M M D D Y Y

Or. Mindoro, Victoria BRANCH is happy to serve you

You have made a **BILLS PAYMENT**
of PHP 11,502.00

on 04-08-2024 10:28:46

to BUREAU OF INTERNAL REVENUE1701

Payor : ALFREDO LUBIS BAUTISTA

Account no. 256020464000

Txn Ref#: BBS6306971024040800102

Mode of Payment: Cash

Service Charge: PHP 0.00

Processed by Jerome L. Rosales Seq# 117

Thank you for banking with us. With PNB, You First !

PLEASE WRITE HEAVILY

ACCOUNT NAME BTR - BIR			Taxpayer may confirm their Tax Payment with their Home RDO/LTDO (where they file tax returns and pay internal revenue taxes).		
TAXPAYER'S NAME ALFREDO L. BAUTISTA					
TIN 256-020-464000			TAX TYPE IT		
TAX PERIOD 01-22-12-21-22			TAX FORM INCOME TAX/1701		
MODE OF PAYMENT					
<input checked="" type="checkbox"/> CASH					
NOTES	QTY	AMOUNT	NOTES	QTY	AMOUNT
1,000	11	11,000	100		
500	1	500	50		
200	1	200	20		
TOTAL COINS			CASH PAYMENT 11,502.00		
<input type="checkbox"/> CHECK			CHECK PAYMENT		
<input type="checkbox"/> DEBIT MY ACCOUNT NO.					
AMOUNT IN FIGURES : 11,502.00					
AMOUNT IN WORDS : ELEVEN THOUSAND FIVE HUNDRED TWO PESOS					
<input type="checkbox"/> I/We consent to the collection and processing of personal data provided herein that will be used for facilitating payment of dues and liabilities to BTR and/or BIR. All personal data will be processed in accordance with the Bank's Data Privacy Policy provided in the Bank's website (www.pnb.com.ph) and applicable data privacy laws, rules and regulations as may be amended from time to time.					
Alfred L. Bautista					

For BIR Use Only

Item:

1701

January 2018 (ENCS)

Page 1

Republic of the Philippines

Department of Finance

Bureau of Internal Revenue

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

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

1701 01/18 ENCS P1

1 Month

12

For the Year (YYYY)

2023

2 Amended Return?

☐ Yes

☒ No

3 Short Period Return?

☐ Yes

☒ No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN)

256 - 020 - 464 - 000

5 RDO Code

1063

6 Taxpayer Type

☒ Single Proprietor

☐ Professional

☐ Estate

☐ Trust

☐ Compensation Earner

7 Alphanumeric Tax Code (ATC)

☒ 11012 Business Income-Graduated IT Rates

☐ 11014 Income from Profession-Graduated IT Rates

☐ 11013 Mixed Income-Graduated IT Rates

☐ 11011 Compensation Income

☐ 11015 Business Income-8% IT Rate

☐ 11017 Income from Profession-8% IT Rate

☐ 11016 Mixed Income-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FBO: (First Name, Middle Name, Last Name)

BAUTISTA, ALFREDO LUBIS

9 Registered Address (Indicate complete address. If the registered address is different from the current address, got to the RDO to update registered address by using BIR Form No. 1905)

POBLACION I, VICTORIA ORIENTAL MINDORO

9A ZIP Code

5205

10 Date of Birth (MM/DD/YYYY)

11/08/1949

11 Email Address

alfredolubisbautista@gmail.com

12 Citizenship

FILIPINO

13 Claiming Foreign Tax Credits?

☐ Yes

☒ No

14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.)

0434419283

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)]

21A Method of Deduction (choose one)

☒ Graduated Rates

☐ Itemized Deduction

☐ Optional Standard Deduction (OSD)

21 Tax Rate* (Choose Method of Deduction in Item 21A)

[Sec. 34(A-J), NIRC]

[40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]

(choose one)

☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC

[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

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

Particular

A. Taxpayer/Filer

B. Spouse

22 Tax Due (From Part VI Item 5)

43,726.00

0.00

23 Less: Total Tax Credits/Payments (From Part VII Item 10)

32,224.00

0.00

24 Tax Payable/(Overpayment) (Item 22 Less Item 23)

11,502.00

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)

11,502.00

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)

11,502.00

0.00

32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)

11,502.00

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)

ALFREDO LUBIS BAUTISTA

33 Number of Attachments

00

PART III - DETAILS OF PAYMENT

34 Cash/Bank Debit Memo

35 Check

36 Tax Debit Memo

37 Others (specify below)

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

RECEIVED

APR 08 2024


DATE: TELER


VERONICA L. ROSALES

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


Mindoro-
I have made
BUREAU OF
for: ALFR
ount no.
Ref: 88
de of Payment: Cash
vice Charge: PHP 0.00

processed by Jerome L. Rosales Sed# 117
ank you for banking with us. With PNB, You First!

BIR Form No. 1701 <small>January 2018 (ENCS) Page 2</small>	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 <small>1701 01/18 ENCS P2</small>
TIN 256 020 464 000		
Taxpayer/Filer's Last Name BAUTISTA		
PART IV - Background Information of Spouse		
1 Spouse's Taxpayer Identification Number (TIN)		2 RDO Code
3 Filer's Spouse Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner		
4 Alphanumeric Tax Code (ATC) <input type="radio"/> II011 Compensation Income <input type="radio"/> II012 Business Income-Graduated IT Rates <input type="radio"/> II013 Mixed Income-Graduated IT Rates <input type="radio"/> II015 Business Income-8% IT Rate <input type="radio"/> II014 Income from Profession-Graduated IT Rates <input type="radio"/> II016 Mixed Income-8% IT Rate <input type="radio"/> II017 Income from Profession-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 9 Foreign tax number (if applicable)		
10 Income EXEMPT from Income Tax? <input type="radio"/> Yes <input type="radio"/> No <small>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</small>		11 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="radio"/> Yes <input type="radio"/> No <small>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</small>
12 Tax Rate* (Choose Method of Deduction in Item 12A) <input type="radio"/> Graduated Rates <input type="radio"/> Itemized Deduction <input type="radio"/> Optional Standard Deduction (OSD) <small>(Sec. 34(A-J), NIRC) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]</small> <input type="radio"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC <small>[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]</small>		
PART V - Computation of Tax		
Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary) On Items 1 and 2, enter the required information for each of your employer/s and mark (X) 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)		
Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3B)	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	4,172,302.00	0.00
9 Less: Sales Returns, Allowances and Discounts	0.00	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	4,172,302.00	0.00
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	2,003,715.00	0.00
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	2,168,587.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 12)	1,662,459.00	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 3 Item 3 and/or Item 4)	0.00	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 5 Item 3 and/or Item 13)	0.00	0.00
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	1,662,459.00	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)	506,128.00	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)	506,128.00	0.00
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	506,128.00	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)	43,726.00	0.00

BIR Form No. 1701 January 2018 (ENCS) Page 3		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P3			
TIN 256 020 464 000		Taxpayer/Filer's Last Name BAUTISTA					
3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 48 Centavos or less drop down; 50 or more round up)							
Particulars		A. Taxpayer/Filer		B. Spouse			
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)		0.00		0.00			
Add: Other Non-Operating Income (specify below)							
27		0.00		0.00			
28 Total Income (Sum of Items 26 and 27)		0.00		0.00			
Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)		0.00		0.00			
30 Taxable Income/(Loss) (Item 28 Less Item 29)		0.00		0.00			
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)		0.00		0.00			
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)		0.00		0.00			
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)							
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		83,629.00		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		1,200,000.00		0.00			
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		0.00		0.00			
15 Taxes and Licenses		18,712.00		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		23,575.00		0.00			
c Security Services		0.00		0.00			
d OTHER EXPENSES		336,543.00		0.00			
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A Item 13)		1,662,459.00		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						0.00	
4						0.00	
5						0.00	
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3.A Item 14B)						0.00	
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)							
6.A - Computation of NOLCO		Description		A. Taxpayer/Filer		B. Spouse	
1 Gross Income				0.00		0.00	
2 Less: Ordinary Allowable Itemized Deductions				0.00		0.00	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)				0.00		0.00	
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO							
Net Operating Loss Year Incurred		A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]	
4		0.00	0.00	0.00	0.00	0.00	
5		0.00	0.00	0.00	0.00	0.00	
6		0.00	0.00	0.00	0.00	0.00	
7		0.00	0.00	0.00	0.00	0.00	
8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)						0.00	

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DATE: APR 08 2024
JEROME L. ROSALES

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 256 020 464 000		Taxpayer/Filer's Last Name BAUTISTA			
(Continuation of Schedule 5)					
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
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 1-A Item 15B)				0.00	
PART VI - Summary of Income Tax Due					
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)		43,726.00	0.00		
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)		0.00	0.00		
3 Less: Share of Other Government Agency, if remitted directly to the Agency		0.00	0.00		
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)		0.00	0.00		
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)		43,726.00	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		9,796.00	0.00		
3 Creditable Tax Withheld for the First Three (3) Quarters		12,187.00	0.00		
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter		10,241.00	0.00		
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3A/3B)		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 VII Item 5)		0.00	0.00		
9 Other Tax Credits/Payments (specify)		0.00	0.00		
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)		32,224.00	0.00		
PART VIII - Tax Relief Availment					
VIII.A - Special Rate					
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)		0.00	0.00		
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)		0.00	0.00		
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)		0.00	0.00		
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)		0.00	0.00		
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)		0.00	0.00		
6 Add: Special Tax Credit, if any (From Part VI Item 5)		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 sheet/s, if necessary)					
Particulars		A. Taxpayer/Filer	B. Spouse		
1 Net Income/(Loss) per Books		506,128.00	0.00		
Add: Non-Deductible Expenses/Taxable Other Income					
2		0.00	0.00		
3		0.00	0.00		
4		0.00	0.00		
5 Total (Sum of Items 1 to 4)		506,128.00	0.00		
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6		0.00	0.00		
7		0.00	0.00		
B) Special/Other Allowable Deductions					
8		0.00	0.00		
9		0.00	0.00		
10 Total (Sum of Items 6 to 9)		0.00	0.00		
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)		506,128.00	0.00		

RECEIVED
ANG-ORANGE-VICTORIA
BANK CODE: 032684
RDO APR 08 2024
DATE: _____
JEROME ROSALES



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

ANNEX "M"

TCBP NO. RR9A-063-01-02-R0010-2025-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

BAUTISTA, ALFREDO LUBIS
(ACB AUTO PARTS & BATTERY SUPPLY)

Name of Taxpayer

POBLACION I, VICTORIA, ORIENTAL MINDORO

Address

256-020-464-00000

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 2nd day of January, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JANUARY 02, 2026 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 19, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 245868684. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL

ROSALINDA D. CABIDOG
Chief, Collection Division

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

01/02/2025

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 12/19/2024
PAYMENT CONFIRMATION:
245869014
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

ACB AUTO PARTS AND BATTERY SUPPLY
(CITY/MUNICIPALITY)

VICTORIA, ORIENTAL MINDORO - 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

ALFREDO LUBIS BAUTISTA

is valid from 29 April 2022 to 29 April 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 29 April 2022 in the Philippines.


RAMON M. LOPEZ
Secretary

Business Name No. 3829851

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



VGGM878313514794

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF VEHICLE COMPONENTS FOR THE REPAIR AND MAINTENANCE OF THE UNIVERSITY VEHICLE OF MINSU
Alcate, Victoria, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:					TOTAL COST	UNIT COST
									OTHER COST FACTORS						
									INFLATION,		VALUE				
									%						
									INFLATION,						
									%						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
										(5)X(9)	(10%[(5)+(10)])	(11) / (3)			
	for STRADA BLUE				-										
1	Wiper	2	pcs	500.00	1,000.00										
2	Brake shoe	1	set	3,500.00	3,500.00										
3	Tires 205-80-R16	4	pcs	9,800.00	39,200.00										
4	Rim "16 (tire rim)	4	pcs	8,500.00	34,000.00										
5	Brake pad set	1	set	2,500.00	2,500.00										
6	Fog light	2	pcs	3,900.00	7,800.00										
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-										
	GRAND TOTAL				88,000.00										

Prepared by

Recommending Approval

Approved

MARYNELA A. HERMOSA
Member, BAC Secretariat

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

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

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR PRE-REPAIR INSPECTION AND EVALUATION REPORT

DESCRIPTION OF PROPERTY:

Type: Pick-up
Serial/Engine No: _____
Acquisition Date: _____
Date of Last Repair: _____

Brand/Made: STRADA - MITSUBISHI
Property No: _____
Acquisition Cost: _____
Nature of Last Repair: _____

Date Requested: 02-27-25
Defects/Complaints: * Replacement of Wiper, brake shoe, Tires, Run, brake pad,
Nature and Scope of work to be done: fog light.

Parts to be supplied/replaced: Wiper, Tire, brake shoe, Run, Brake Pad,
fog light

Requested by: Engr. Arvin P. Tolentino

EVALUATION REPORT

Date of Pre-Inspection: 02-27-25
Findings: All the parts stipulated in the P.R are
necessary to purchase.

Pre-Inspected by: Rogelio C. Mariano
Property Inspector

Post Repair Inspection:

Repair Shop/Supplier: _____
Job Order No: _____ Date: _____ Invoice No: _____
P.O. No. _____ Date: _____
Date: _____ Amount per Job Order: _____ Payable Amount _____
FINDINGS: _____

Inspected by:

Property Inspector

Date