



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



**SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSEd-BTVTEd
PROGRAMS OF MINSU CALAPAN CITY CAMPUS**
Name of Project

**BAC Resolution Recommending Approval
Resolution No. 063, 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. 2025-051 for the project "Supply and Delivery of Semi-Expendable ICT Equipment for the BSEd-BTVTEd Programs of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Sixty-Four Thousand Nine-Hundred Eighty Pesos (Php64,980.00);

WHEREAS, in response to the advertisement of the project, four (4) suppliers/bidders were found in the document request list, however one (1) supplier/bidder in the name of JKP CONSUMER GOODS TRADING submitted price quotation before the deadline;

WHEREAS, upon initial evaluation of the price quotation submitted by the aforementioned supplier, it was found that the eligibility documents were **incomplete**, specifically lacking the following mandatory requirements:

1. Latest Income Tax Return (ITR); and
2. Tax Clearance Certificate;

WHEREAS, due to the absence of the aforementioned documents, a detailed evaluation of the submitted price quotation led to the **disqualification** of JKP Consumer Goods Trading from further consideration;

WHEREAS, the BAC has subsequently recommended the second publication of the project in the PhilGEPS, MinSU Websites and other conspicuous places in the university;

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the project, "Supply and Delivery of Semi-Expendable ICT Equipment for the BSEd-BTVTEd Programs of MinSU Calapan City Campus" as follows:

- a. the approval of the second publication of the project in MinSU, PhilGEPS websites and other conspicuous place of the university;

RESOLVED, this 15th day of April, 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

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11914352

Procuring Entity

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTVTED PROGRAMS OF MINSU CALAPAN CITY CAMPUS

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2025-051	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Electronic Parts and Components		
Approved Budget for the Contract:	PHP 64,980.00	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:		Date Published	25/03/2025
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotel21@gmail.com	Last Updated / Time	25/03/2025 00:00 AM
		Closing Date / Time	28/03/2025 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
1 unit Desktop Computer Set 1
Intel Core i5-10400F ; Processor: 2.90GHz 12M
cache, up to 4.30GHz, NVIDIA GeForce GTX 1650

printableBidNoticeAbstract

2 unit Printer 5 in 1
print,scan, copy; print speeds: up to 10ipm for
black and 5 ipm for color, Scanner type: flatbed
color image scanner; Sensor Type: CIS,
borderless printing up to A4 size , spill-free ink
refilling, Paper capacity: 30 pages, standard
paper Input: up to 100 pages, Paper Tray : 1

[illegible]

Date Created 24/03/2025

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Enrollment Office
Mindoro State University
Office of the Registrar
Mindoro State University
Office of the Registrar

Enrollment Office
Mindoro State University
Office of the Registrar
Mindoro State University
Office of the Registrar



ABSTRACT OF QUOTATION/S

I. PARTICULARS

Project Name: SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTVETED PROGRAMS Lot No.: _____

Project Location: MMARIT CALAPAN CITY ORIENTAL MINDORO

Implementing Office: _____

Method of Procurement: _____

Approved Budget for the Contract (ABC): PHP 64,980.00

Deadline of Submission of Quotation: _____

II. Abstract of Quotations / for SVP

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

TWG Report

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.	JKP CONSUMER GOODS TRADING		✓		✓		✓		PHP 62,000.00	1	SCRQ No provided documents on or before deadline resulting to disqualification of quotation/bid.

III. Recommendation /Resolution

☐ Recommend to Award Contract

Date: 04-09-2015

Lowest / Single Calculated and Responsive Quotation:	Contract Price Award (in words & figures):
<u>JKP CONSUMER GOODS TRADING</u>	<u>SIXTY TWO THOUSAND PESOS</u>
	<u>PHP 62,000.00</u>

☐ 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

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

MERVIN L. ICALLA
TWG Member

Proceed only if recommended for award of contract

•Main Campus, Alcala, Victoria

•Hogabon Campus, Labuanon, Marikina

ATTENTION:
BAC CHAIRPERSON
MINDORO STATE UNIVERSITY

SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-
BTVTED PROGRAMS OF MINSU CALAPAN CITY CAMPUS

*KINDLY DO NOT OPEN UNTIL BID CLOSING DATE ON MAR 28, 2025,
05:00 PM.*

JKLP

CONSUMER GOODS TRADING

Office Location: Santiago, Naujan, Oriental Mindoro

TIN: 430-313-042-00000

Contact Number: 0947-246-9505

RECEIVED
MAR 28 2025

BY: *Page* 03/28/25
4:46 PM



SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTVTD PROGRAMS OF MINSU CALAPAN CITY CAMPUS

ABC Amount: Php64,980.00

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 30 days in the address stated in the last page.

Note:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	Desktop Computer Set	1	42,000	42,000.00
		Intel Core i5-10400F ; Processor: 2.90GHz 12M cache, up to 4.30GHz, NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5, 16GB, 2x8 GB, DDR4, 3200 MHz, 256 GB SSD, M.2 + 2x 1TB SATA/ windows 10 Pro Bundle with : 1 set 24 inch FHD IPS LED monitor, Wired Optical Mouse, wred Keyboard, ninterruptible Power Supply (650VA), Automatic Voltage Regulator 9AVR) 220v with 1 year warranty			
2	unit	Printer 3-in-1	1	20,000	20,000.00
		print,scan, copy; print speeds: up to 10ipm for black and 5 ipm for color, Scanner type: flatbed color image scanner; Sensor Type: CIS, boarderless printing up to A4 size , spill-free ink refilling, Paper capacity: 30 pages, standard paper Input: up to 100 pages, Paper Tray : 1			
XX					
TOTAL					62,000.00

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

Date _____

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

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

OMNIBUS SWORN STATEMENT

Republic of the Philippines)
Calapan City) S.S.

AFFIDAVIT

I, **JAYPEE L. BAYSA**, of legal age, married, Filipino, and residing at Brgy. Masipit, Calapan City, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that;

1. I am the sole proprietor of **JKP Consumer Goods Trading** with store address at Brgy. Santiago, Naujan, Oriental Mindoro;
2. As the owner and sole proprietor of **JKP Consumer Goods 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 the **SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTVTED PROGRAMS OF MINSU CALAPAN CITY CAMPUS of Mindoro State University.**
3. **JKP Consumer Goods 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. **JKP Consumer Goods 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. **JKP Consumer Goods Trading** complies with existing labor laws and standards; and
8. **JKP Consumer Goods Trading** is aware of and has undertaken the following 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 SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BSED-BTVTED PROGRAMS OF MINSU CALAPAN CITY CAMPUS.**

9. **JKP Consumer Goods Trading** did not give or pay directly or indirectly, any commission, amount fee or any form of consideration, pecuniary or otherwise to any person of 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 28th day of March 2025 at Calapan City, Oriental Mindoro, Philippines.


JAYPEE L. BAYSA

Owner of JKP Consumer Goods Trading

SUBSCRIBED AND SWORN to before me this 28th day of March 2025 at Calapan City, Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02- 8 - 13 – SC).

Witness my hand and seal this 28th day of March 2025, Calapan City.

NAME OF NOTARY PUBLIC

SERIAL No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____
IBP No. _____

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2025

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: 063RC20250000000128

Date OCN Generated: January 10, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 430-313-042-00000	NAME OF TAXPAYER BAYSA, JAYPEE LABAGUIS	TIN ISSUANCE DATE December 21, 2012
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS SANTIAGO 5204 NAUJAN ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/17 01A	January 1, 2026	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	January 10, 2025	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
PERCENTAGE TAX - QUARTERLY	2551Q	January 10, 2025	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			

BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
TRADE NAME 1	JKP CONSUMER GOODS TRADING		January 10, 2025
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	
Line of Business	RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES		
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES		
(PSIC)	47411-RETAIL SALE OF COMPUTERS	Secondary	
Line of Business	RETAIL SALE OF COMPUTERS		
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER		

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REVISED: APRIL 2019

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

OCN: 063RC2025000000128
Date OCN Generated: January 10, 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 430-313-042-00000	NAME OF TAXPAYER BAYSA, JAYPEE LABAGUIS	TIN ISSUANCE DATE December 21, 2012
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SANTIAGO 5204 NAUJAN ORIENTAL MINDORO PHILIPPINES		

	PERIPHERAL EQUIPMENT		
(PSIC)	47711-RETAIL SALE OF WEARING APPAREL, EXCEPT FOOTWEAR	Secondary	
Line of Business	RETAIL SALE OF WEARING APPAREL, EXCEPT FOOTWEAR		
(PSIC)	47713-RETAIL SALE OF FOOTWEAR, ALL KINDS	Secondary	
Line of Business	RETAIL SALE OF FOOTWEAR, ALL KINDS		
(PSIC)	47521-RETAIL SALE OF HARDWARE MATERIALS	Secondary	
Line of Business	RETAIL SALE OF HARDWARE MATERIALS		
(PSIC)	47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	Secondary	
Line of Business	RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES		
(PSIC)	46635-WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES	Secondary	
Line of Business	WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS, INCLUDING FITTINGS AND FIXTURES		
(PSIC)	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
Line of Business	WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE		
(PSIC)	46593-WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES	Secondary	
Line of Business	WHOLESALE OF OFFICE MACHINERY EQUIPMENT INCLUDING OFFICE FURNITURE, FURNISHINGS, APPLIANCES AND VASES		
(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary	

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REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
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KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
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OCN: 063RC20250000000128

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REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS SANTIAGO 5204 NAUJAN ORIENTAL MINDORO PHILIPPINES		

Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)		
(PSIC)	46419-WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.	Secondary	
Line of Business	WHOLESALE OF TEXTILES, CLOTHING AND FOOTWEAR, N.E.C.		
(PSIC)	47219-RETAIL SALE OF FOOD PRODUCTS, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF FOOD PRODUCTS, N. E.C.		
(PSIC)	46424-WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS	Secondary	
Line of Business	WHOLESALE OF MUSICAL INSTRUMENTS/SPROTING GOODS (INCLUDING BICYCLES), AND GAMES AND TOYS		
(PSIC)	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary	
Line of Business	WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES		
(PSIC)	46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.	Secondary	
Line of Business	OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, 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

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

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REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SANTIAGO 5204 NAUJAN ORIENTAL MINDORO PHILIPPINES		

(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-REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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



Republic of the Philippines
Province of Oriental Mindoro
Naujan
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.

JKP CONSUMER GOODS TRADING

Business Name

RETAIL SELLING IN NON-SPECIALIZED STORES, NEC

Line of Business

SANTIAGO, NAUJAN, ORIENTAL MINDORO

Business Address

This PERMIT can be revoked any time if any of the Conditions and Provisions set forth by the Code is violated and/or the peace and order, health, environment, safety and security of the public are at stake.

JAYPEE LABAGUIS BAYSA

B-1705208-00406

2025-1705208000-0389

Owner's Name

Business ID No.

Business Permit No.

000-000-000-00000

Sole Proprietorship

New

Business TIN

Type of Business

DTI Registration No.

Type of Application

Date Issued

Jan. 05, 2025

Valid Until

Dec. 31, 2025

Business Plate No.

No. of Employees

1

Official Receipt No.

4283434

OR Date

Jan. 05, 2025

Payment Mode

Annual

HENRY JOEL C. TEVES
Local Chief Executive

JAY MARK Y. BACAY, MPA
Business Permit and Licensing Officer

KIND OF FEE	AMOUNT
Barangay Clearance Fee (Santiago)	100.00
SITE INSPECTION FEE (REGULATORY FEES)	50.00
MEDICAL FEE (REGULATORY FEES)	20.00
DOC STAMP TAX (BARANGAY CLEARANCE)	30.00
SANITARY PERMIT FEE (REGULATORY FEES)	100.00
BUS. REG. NEW(300)/RENEW(250)	300.00
LOCATION CLEARANCE (REGULATORY FEES)	50.00
MAYOR'S PERMIT	500.00
OCCUPATIONAL FEE	100.00
ANNUAL INSPECTION FEE (Office of the Building Official)	500.00
Total	1,750.00

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.

Remarks





PhilGEPS

Philippine Government Electronic Procurement System

BID

My PhilGEPS

My Organization

My Profile

Opportunities

Directory

Ab

Own Profile | Reset Passphrase | Change Password | Activity | Bid Matching

Monday, January 27, 2025 04:18 PM

View Contact Information

Registration Date:	17-Jan-2025
Role:	Supplier Coordinator
Gender:	Male
Signed Terms and Conditions:	Yes
Terms and Conditions Signed Date:	21-Jan-2025
Contact Address:	SANTIAGO Naujan Oriental Mindoro Region IV-B Philippines
Telephone Number:	63-63-472469505
Mobile Number:	9472469505
E-mail Address:	jkggoodstrading@gmail.com
Phone Support ID:	JKP1628
Birthdate:	12-Jul-1984
Mother's Full Maiden Name:	rhiza dimayacyac labaguis
User ID:	JKP1628
Bid Matching Profile:	Not Set
Lock Status:	OFF
Contact Status:	Active
Status Date:	17-Jan-2025



This certifies that

JKP 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

JAYPEE LABAGUIS BAYSA

is valid from 02 January 2025 to 02 January 2030 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 02 January 2025 in the Philippines.

MA. CRISTINA A. ROQUE
Secretary

Business Name No. 6641733

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



DQXY45G017001090

Epson EcoTank L5290 A4 Wi-Fi All-in-One Ink Tank Printer with ADF

Q ZOOM IN



THE RELIABLE ALL-IN-ONE BUSINESS COMPANION

The economical, multifunction EcoTank L5290, lets you print, scan, copy and fax with ease. Ideal for businesses, this printer comes with a full suite of connectivity features including Wi-Fi Direct and Ethernet. Print wirelessly over network or directly from connected mobile devices. Download the Epson Smart Panel app to your mobile device to manage all your printing functions and printer setup with ease. Save more and waste less with Epson's affordable ink bottles that offer spill- and error-free refilling via designated nozzles on the L5290's integrated ink tanks. Get the right connection for your business today.

- Print, Scan, Copy, Fax with ADF
- Compact integrated tank design
- High yield ink bottles
- Spill-free, error-free refilling
- Wi-Fi, Wi-Fi Direct
- Epson Connect
- Seamless setup via Epson Smart Panel
- Borderless printing up to 4R
- Powered by Epson Heat-Free Technology

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE BASED-BUYED PROGRAMS OF MINSU CALAPAN CITY CAMPUS
Masipit, Calapan City, 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	OTHER COST FACTORS				TOTAL COST	UNIT COST	
									INFLATION,			VALUE			
									%	INFLATION,					
										%	VALUE				
															%
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(11) / (3)		
1	Desktop Computer Set Intel Core i5-10400F ; Processor: 2.90GHz 12M cache, up to 4.30GHz, NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5, 16GB, 2x8 GB, DDR4, 3200 MHz, 256 GB SSD, M.2 + 2x 1TB SATA/ windows 10 Pro Bundle with : 1 set 24 inch FHD IPS LED monitor, Wired Optical Mouse, wired Keyboard, uninterruptible Power Supply (650VA), Automatic Voltage Regulator 9AVR) 220v with 1 year warranty	1	unit	49,980.00	49,980.00										
2	Printer 3-in-1 print,scan, copy; print speeds: up to 10ipm for black and 5 ipm for color, Scanner type: flatbed color image scanner; Sensor Type: CIS, boarderless printing up to A4 size , spill-free ink refilling, Paper capacity: 30 pages, standard paper Input: up to 100 pages, Paper Tray : 1	1	unit	15,000.00	15,000.00										
	GRAND TOTAL				64,980.00										

Prepared by

MARYNEL A. MERMOSA
Member/BAC Secretariat

Submitted by

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

Recommending Approval

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

Approved

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

2025-210

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)


END-USER/UNIT: MINSU-CALAPAN CAMPUS
 Charged to: STF - STUDENT DEVELOPMENT 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
	SEMI-EXPENDABLE - INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT				64,980.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	DESKTOP COMPUTER SET- Intel Core i5-10400F Processor 2.90GHz 12M cache, up to 4.30 GHz, NVIDIA GeForce GTX 1650 SUPER 4GB GDDR5, 16GB, 2x8 GB, DDR4, 3200 MHz, 256GB SSD M.2 + 2x 1TB SATA / windows 10 Pro Bundle with: 1 set 24 inch FHD IPS LED monitor, Wired Optical Mouse, Wired Keyboard, Uninterruptible Power Supply (650VA), Automatic Voltage Regulator (AVR) 220v with 1 year warranty	1	unit	49,980.00	49,980.00					✓								
	PRINTER 3-IN-1 (print, scan, and copy), print speeds: up to 10ipm for black and 5ipm for color, Scanner Type: Flatbed color image scanner; Sensor Type: CIS, Borderless printing up to A4 size, Spill-free ink refilling, Paper Capacity: 30 pages, Standard Paper Input: up to 100 pages, Paper Tray: 1	1	unit	15,000.00	15,000.00					✓								

64,980.00

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

Submitted by:


CIEDELLE P. SALAZAR
 Vice President for Academic Affairs


FRANJE A. BALLE, DIRMHM
 Campus Executive Director

Prepared By: