



**Mindoro State University**  
Victoria, Oriental Mindoro 5205 Philippines

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Website: www.minsu.edu.ph  
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**SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS**  
Name of Project

**BAC Resolution Recommending Approval**  
Resolution No. 067, 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. 2025-059 for the project "Supply and Delivery of Office Supplies for the Registrar's Office at MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Twenty-Six Thousand Four Hundred Thirty-Four Pesos and 06/100 (Php126,434.06);

WHEREAS, in response to the advertisement of the project, one (1) supplier/bidder was found in the document request list, however four (4) suppliers/bidders in the name of THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING, IRAYA LIFE ENTERPRISES, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING and ALGERANZ VARIETY SHOP submitted price quotation before the deadline;

WHEREAS, the submitted price quotations of THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING, IRAYA LIFE ENTERPRISES and PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING passed the evaluation of technical eligibility requirements for the project;

WHEREAS, upon initial evaluation of the price quotation submitted by ALGERANZ VARIETY SHOP, 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 ALGERANZ VARIETY SHOP from further consideration;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php126,434.06	Third Degree Pharma And Medical Supplies Trading	Php113,653.40
	Iraya Life Enterprises	Php121,298.00
	Papercat Office Supplies And Equipment Trading	Php126,390.00

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Office Supplies for the Registrar's Office at MinSU Bongabong Campus" as follows:

- a. to Third Degree Pharma and Medical Supplies Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, this 21<sup>st</sup> 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. LAVESA  
BAC Member

  
FRANIE M. AFABLE, DBMHM  
BAC Member

  
MELGAR G. FADRIQUEHAN  
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

11945501

Procuring Entity

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS

Area of Delivery

Oriental Mindoro

<b>Solicitation Number:</b>	RFQ No. 2025-059	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Supplies and Devices		
<b>Approved Budget for the Contract:</b>	PHP 126,434.06	<b>Document Request List</b>	1
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	05/04/2025
<b>Contact Person:</b>	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368  cbapostol21@gmail.com	<b>Last Updated / Time</b>	05/04/2025 00:00 AM
		<b>Closing Date / Time</b>	08/04/2025 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	ream	A3 Paper (70gsm)	5	
2	boxes	ball pen, black (RT ball pen)	3	
3	boxes	Battery AA	2	
4	pack	Battery AAA	4's	2



- 5 boxes Binder Clips (1") 2
- 6 pcs Binding element (1") 3
- 7 ream Bond Paper, A4 (subs 20) 20
- 8 ream Bond Paper , Letter 8.5"x11" (subs 20) 5
- 9 ream Bond Paper , Long 8.5"x13" (subs 20) 20
- 10 pcs Brown Envelope (Long) 500
- 11 pcs Certificate Holder (Short) 150
- 12 pcs Clear Folder- long green 10
- 13 pack Colored Card stock A3 stock (assorted color) 20
- 14 pcs Cork Bulletin Board 60x90 1
- 15 pcs Correction tape 10
- 16 pcs Customized selfinking stamp 3
- 17 pack Diploma Sticker Gold Seal 20
- 18 pcs Double Sided Tape 1" 3
- 19 pcs Dry Seal w/ MinSU Logo 1
- 20 pcs expanding Long Folder (long, black) 3
- 21 pcs Expanding folder (long, blue) 6
- 22 pcs Expanding folder (long, green) 12
- 23 pcs Expanding folder (long, orange) 3
- 24 pcs Expanding folder (long, pink) 3
- 25 pcs Expanding folder (long, red) 6
- 26 pcs Expanding folder (long, sky blue) 3
- 27 pcs Expanding folder (long, violet) 3
- 28 pcs Expanding folder (long, yellow) 3
- 29 pcs Flash Drive (32GB, OTG) 2
- 30 ream Folder long 14pts 100's 10
- 31 boxes Gel pen (0.5, black) 12's 2
- 32 boxes Gel Pen (0.5, blue) 12pcs/box 4
- 33 packs Glossy Photo paper 120gsm 50s (A4) 3
- 34 pcs Glue (240g) 3
- 35 pcs Glue Gun 3
- 36 pcs Glue Sticks (small) 10
- 37 pcs Glue Sticks (big) 10
- 38 boxes Hi techpoint V10 grip (blue) 3
- 39 pack Hologram sticker (vinyl rainbow sticker A4) 5
- 40 sets Ink #003 (B/C/M/Y) 12
- 41 bottles Ink HP GT52 Cyan for HP Smart Tank 500 5
- 42 bottles Ink HP GT52 Black for HP Smart Tank 500 5
- 43 bottles Ink HP GT52 Magenta for HP Smart Tank 500 5
- 44 bottles Ink HP GT52 Yellow for HP Smart Tank 500 5
- 45 boxes Mailing Envelope (white long) 5
- 46 pcs Nano tape clear double sided 5
- 47 rolls Packaging tape transparent (2") 4
- 48 boxes Paper Clip vinyl coated #50 10
- 49 boxes Paper Clip vinyl coated #33 6
- 50 pcs Paper cutter heavy duty 1
- 51 pcs Paper cutter 14" (16x60x38cm) Metal Structure 1
- 52 boxes Pencil, #2 1
- 53 pcs Puncher (heavy Duty) 1
- 54 boxes Push Pins 6
- 55 pcs Scissor (Big Size) 2
- 56 pcs Scotch Tape (1 inch) 3
- 57 pcs Self-Ink Dater Stamp 3
- 58 pcs Stamp pad 2
- 59 bottles Stamp pad ink 2
- 60 boxes Staple Wire No. 35 10
- 61 pcs Stapler with remover 1
- 62 pack Sticker paper A4 matte (10's) 10
- 63 pcs Stick Note 3x3 (Asst pastel color) 5
- 64 pack Sticky Flags 5
- 65 boxes Thumbtacks No. 53/24 BX 1
- 66 pcs Toner TN 118 for Ineo 226 2
- 67 ream Vellum Board Paper (200gsm; short) 2

**Created by** Annabelle Quinto Madrigal

**Date Created** 04/04/2025

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**ABSTRACT OF QUOTATION/S**

<b>I. Particulars</b>											
Project Name: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS											
Project Location: _____											
Implementing Office: _____											
Method of Procurement: _____											
Approved Budget for the Contract (ABC): <u>PHP 125,424.00</u>											
Deadline of Submission of Quotation: _____											
Lot No.: _____											
<b>II. Abstract of Quotations / for SVP</b>											
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	THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING		✓		✓		✓		PHP 119,633.40	1	
2	PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING		✓		✓		✓		PHP 125,424.00	3	
3	ALGERANTZ VARIETY SHOP		✓		✓		✓		PHP 126,236.00		NO ITR & TAX CLEARANCE ATTACHED
4	IRAWA LIFE ENTERPRISES		✓		✓		✓		PHP 121,298.00	2	
<b>III. Recommendation /Resolution</b>											
Date: <u>02-11-2025</u>											
<input checked="" type="checkbox"/> Recommend to Award Contract											
Lowest / Single Calculated and Responsive Quotation:		THIRD DEGREE PHARMA AND MEDICAL SUPPLIES		Contract Price Award (in words & figures):		ONE HUNDRED THIRTEEN THOUSAND SIX HUNDRED FIFTY THREE PESOS AND FORTY CENTAVOS					
						PHP 119,633.40					
<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 E. BERON TWG Member											
FELIX A. MINESTERIO TWG Member											
MIRVIN 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, Labuan, Bongabong

•Alcala City Campus, Alcala, Alcala City





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### REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS

PR No.: MBC25-38

RFQ No. 2025-059

ABC Amount: Php126,434.06

Company Name : **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**

Address : **SITIO PANTALAN, BRGY. POBLACION, MANSALAY, ORIENTAL MINDORO**

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **APRIL 08, 2025** in the address stated in the last page.

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

BAC Chairperson

**Note:**

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	ream	A3 Paper (70gsm)	5	613.20	3,066.00
2	boxes	ball pen, black (RT ball pen)	3	322.00	966.00
3	boxes	Battery AA	2	196.00	392.00
4	pack	Battery AAA 4's	2	196.00	392.00
5	boxes	Binder Clips (1")	2	35.00	70.00
6	pcs	Binding element (1")	3	560.00	1,680.00
7	ream	Bond Paper, A4 (subs 20)	20	210.00	4,200.00
8	ream	Bond Paper , Letter 8.5"x11" (subs 20)	5	252.00	1,260.00
9	ream	Bond Paper , Long 8.5"x13" (subs 20)	20	280.00	5,600.00
10	pcs	Brown Envelope (Long)	500	14.00	7,000.00
11	pcs	Certificate Holder (Short)	150	42.00	6,300.00
12	pcs	Clear Folder- long green	10	252.00	2,520.00
13	pack	Colored Card stock A3 stock (assorted color)	20	490.00	9,800.00
14	pcs	Cork Bulletin Board 60x90	1	462.00	462.00
15	pcs	Correction tape	10	68.60	686.00
16	pcs	Customized selfinking stamp	3	133.00	399.00
17	pack	Diploma Sticker Gold Seal	20	231.00	4,620.00
18	pcs	Double Sided Tape 1"	3	91.00	273.00
19	pcs	Dry Seal w/ MinSU Logo	1	2,800.00	2,800.00
20	pcs	expanding Long Folder (long, black)	3	35.00	105.00
21	pcs	Expanding folder (long, blue)	6	35.00	210.00
22	pcs	Expanding folder (long, green)	12	35.00	420.00
23	pcs	Expanding folder (long, orange)	3	35.00	105.00
24	pcs	Expanding folder (long, pink)	3	35.00	105.00
25	pcs	Expanding folder (long, red)	6	35.00	210.00
26	pcs	Expanding folder (long, sky blue)	3	35.00	105.00
27	pcs	Expanding folder (long, violet)	3	35.00	105.00





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28	pcs	Expanding folder (long, yellow)	3	35.00	105.00
29	pcs	Flash Drive (32GB, OTG)	2	343.00	686.00
30	ream	Folder long 14pts 100's	10	728.00	7,280.00
31	boxes	Gel pen (0.5, black) 12's	2	196.00	392.00
32	boxes	Gel Pen (0.5, blue) 12pcs/box	4	196.00	784.00
33	packs	Glossy Photo paper 120gsm 50s (A4)	3	133.00	399.00
34	pcs	Glue (240g)	3	210.00	630.00
35	pcs	Glue Gun	3	63.00	189.00
36	pcs	Glue Sticks (small)	10	98.00	980.00
37	pcs	Glue Sticks (big)	10	126.00	1,260.00
38	boxes	Hi techpoint V10 grip (blue)	3	949.20	2,847.60
39	pack	Hologram sticker (vinyl rainbow sticker A4)	5	238.00	1,190.00
40	sets	Ink #003 (B/C/M/Y)	12	1,260.00	15,120.00
41	bottles	Ink HP GT52 Cyan for HP Smart Tank 500	5	420.00	2,100.00
42	bottles	Ink HP GT52 Black for HP Smart Tank 500	5	420.00	2,100.00
43	bottles	Ink HP GT52 Magenta for HP Smart Tank 500	5	420.00	2,100.00
44	bottles	Ink HP GT52 Yellow for HP Smart Tank 500	5	420.00	2,100.00
45	boxes	Mailing Envelope (white long)	5	490.00	2,450.00
46	pcs	Nano tape clear double sided	5	196.00	980.00
47	rolls	Packaging tape transparent (2")	4	77.00	308.00
48	boxes	Paper Clip vinyl coated #50	10	42.00	420.00
49	boxes	Paper Clip vinyl coated #33	6	21.00	126.00
50	pcs	Paper cutter heavy duty	1	1,400.00	1,400.00
51	pcs	Paper cutter 14" (16x60x38cm) Metal Structure	1	6,300.00	6,300.00
52	boxes	Pencil, #2	1	147.00	147.00
53	pcs	Puncher (heavy Duty)	1	112.00	112.00
54	boxes	Push Pins	6	70.00	420.00
55	pcs	Scissor (Big Size)	2	49.00	98.00
56	pcs	Scotch Tape (1 inch)	3	39.20	117.60
57	pcs	Self-Ink Dater Stamp	3	280.00	840.00
58	pcs	Stamp pad	2	56.00	112.00
59	bottles	Stamp pad ink	2	26.60	53.20
60	boxes	Staple Wire No. 35	10	63.00	630.00
61	pcs	Stapler with remover	1	182.00	182.00
62	pack	Sticker paper A4 matte (10's)	10	63.00	630.00
63	pcs	Stick Note 3x3 (Asst pastel color)	5	161.00	805.00
64	pack	Sticky Flags	5	64.40	322.00
65	boxes	Thumbtacks No. 53/24 BX	1	119.00	119.00
66	pcs	Toner TN 118 for Ineo 226	2	1,148.00	2,296.00
67	ream	Vellum Board Paper (200gsm; short)	2	336.00	672.00
XX				TOTAL	113,653.40

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

  
**JENNIBETH R. GREGORIO**  
Supplier's Signature over Printed Name  
**279-702-171-000**  
TIN No. of Establishment  
**09171631640**  
Contact Number  
**APRIL 8, 2025**  
Date





**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 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.





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Victoria, Oriental Mindoro 5205 Philippines

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### REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS

PR No.: MBC25-38

RFQ No. 2025-059

ABC Amount: Php126,434.06

Company Name : IRAMA LIFE ENTERPRISES  
Address : BULUSAN CALAPAN CITY

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

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

Note:

1. All entries must be typewritten.
2. Delivery Period within \_\_\_\_\_ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
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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

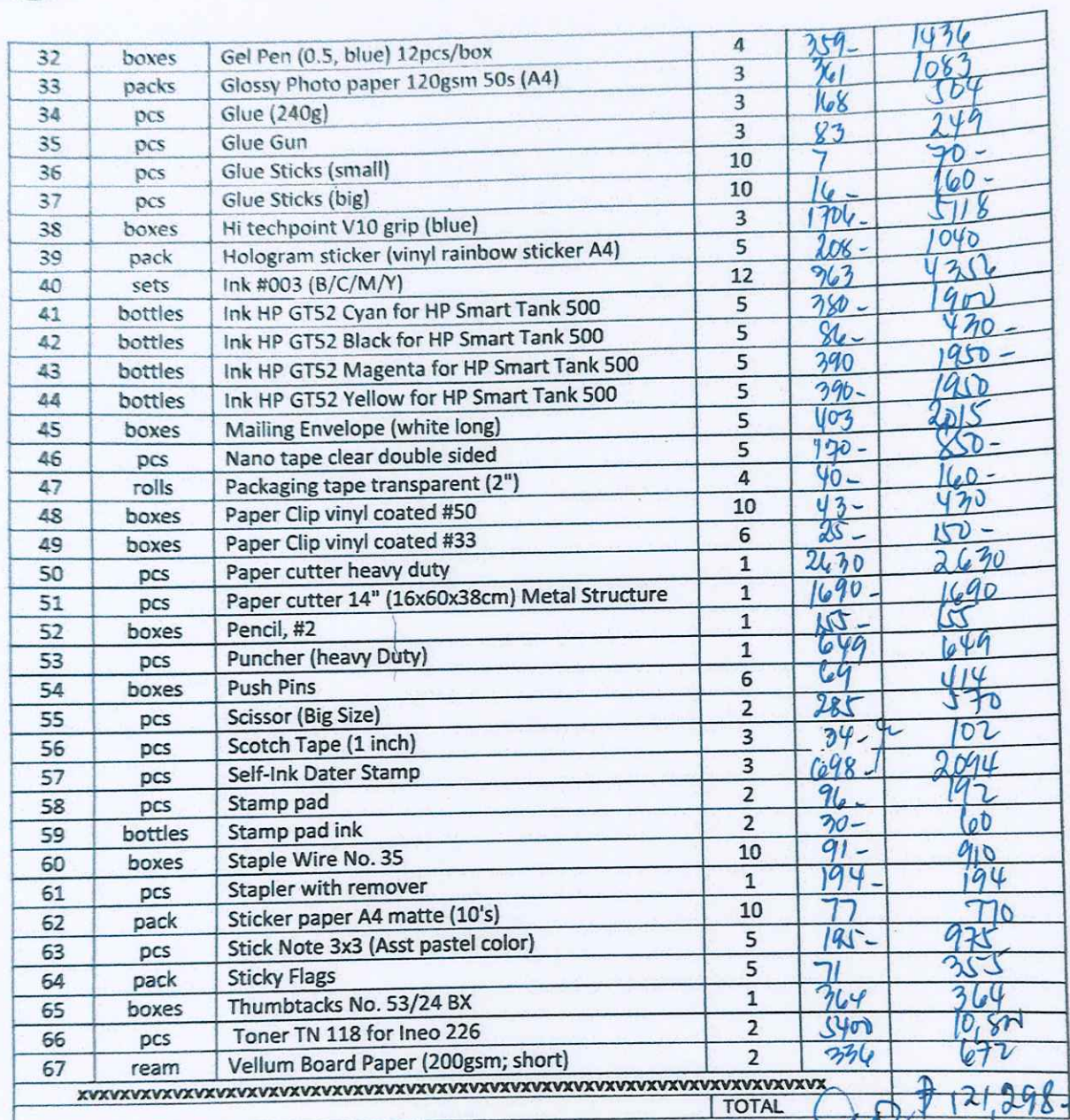
Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	ream	A3 Paper (70gsm)	5	1161	5805
2	boxes	ball pen, black (RT ball pen)	3	20	60
3	boxes	Battery AA	2	155	310
4	pack	Battery AAA 4's	2	320	640
5	boxes	Binder Clips (1")	2	20	40
6	pcs	Binding element (1")	3	115	345
7	ream	Bond Paper, A4 (subs 20)	20	318	6360
8	ream	Bond Paper, Letter 8.5"x11" (subs 20)	5	280	1400
9	ream	Bond Paper, Long 8.5"x13" (subs 20)	20	329	6580
10	pcs	Brown Envelope (Long)	500	10	5000
11	pcs	Certificate Holder (Short)	150	107	16050
12	pcs	Clear Folder- long green	10	35	350
13	pack	Colored Card stock A3 stock (assorted color)	20	894	17880
14	pcs	Cork Bulletin Board 60x90	1	1739	1739
15	pcs	Correction tape	10	70	700
16	pcs	Customized selfinking stamp	3	372	1116
17	pack	Diploma Sticker Gold Seal	20	192	3840
18	pcs	Double Sided Tape 1"	3	46	138
19	pcs	Dry Seal w/ MinSU Logo	1	1950	1950
20	pcs	expanding Long Folder (long, black)	3	39	117
21	pcs	Expanding folder (long, blue)	6	39	234
22	pcs	Expanding folder (long, green)	12	39	468
23	pcs	Expanding folder (long, orange)	3	39	117
24	pcs	Expanding folder (long, pink)	3	39	117
25	pcs	Expanding folder (long, red)	6	39	234
26	pcs	Expanding folder (long, sky blue)	3	39	117
27	pcs	Expanding folder (long, violet)	3	39	117
28	pcs	Expanding folder (long, yellow)	3	39	117
29	pcs	Flash Drive (32GB, OTG)	2	546	1092
30	ream	Folder long 14pts 100's	10	10	100
31	boxes	Gel pen (0.5, black) 12's	2	359	718

MSU-BAC-FR-05.01





Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)  
Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)  
Mobile: +63 977 846 72 28



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  
TIN No. of Establishment  
Contact Number

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

Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)  
Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)  
Mobile: +63 977 846 72 28



### REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS

PR No.: MBC25-38

RFQ No. 2025-059

ABC Amount: Php126,434.06

Company Name : **PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING**  
Address : **STO. NINO, CALAPAN CITY, ORIENTAL MINDORO 5200**

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

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

**Note:**

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	ream	A3 Paper (70gsm)	5	629	3,146
2	boxes	ball pen, black (RT ball pen)	3	296	889
3	boxes	Battery AA	2	327	653
4	pack	Battery AAA 4's	2	327	653
5	boxes	Binder Clips (1")	2	132	263
6	pcs	Binding element (1")	3	133	399
7	ream	Bond Paper, A4 (subs 20)	20	346	6,911
8	ream	Bond Paper, Letter 8.5"x11" (subs 20)	5	309	1,544
9	ream	Bond Paper, Long 8.5"x13" (subs 20)	20	377	7,544
10	pcs	Brown Envelope (Long)	500	11	5,696
11	pcs	Certificate Holder (Short)	150	128	19,177
12	pcs	Clear Folder- long green	10	284	2,835
13	pack	Colored Card stock A3 stock (assorted color)	20	220	4,405
14	pcs	Cork Bulletin Board 60x90	1	1,341	1,341
15	pcs	Correction tape	10	20	203
16	pcs	Customized selfinking stamp	3	567	1,701
17	pack	Diploma Sticker Gold Seal	20	663	13,266
18	pcs	Double Sided Tape 1"	3	115	346
19	pcs	Dry Seal w/ MinSU Logo	1	3,113	3,113
20	pcs	expanding Long Folder (long, black)	3	37	110
21	pcs	Expanding folder (long, blue)	6	37	220
22	pcs	Expanding folder (long, green)	12	37	441
23	pcs	Expanding folder (long, orange)	3	37	110
24	pcs	Expanding folder (long, pink)	3	37	110
25	pcs	Expanding folder (long, red)	6	37	220
26	pcs	Expanding folder (long, sky blue)	3	37	110
27	pcs	Expanding folder (long, violet)	3	37	110
28	pcs	Expanding folder (long, yellow)	3	37	110
29	pcs	Flash Drive (32GB, OTG)	2	619	1,238
30	ream	Folder long 14pts 100's	10	651	6,506
31	boxes	Gel pen (0.5, black) 12's	2	214	428

MSU-BAC-FR-05.01









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Website: [www.minsu.edu.ph](http://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 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.





**Mindoro State University**  
Victoria, Oriental Mindoro 5205 Philippines

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Website: www.minsu.edu.ph  
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### REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS

PR No.: MBC25-38

RFQ No. 2025-059

ABC Amount: Php126,434.06

Company Name : Algaraz Variety Shop  
Address : Bongabong, Oriental Mindoro

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ 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-EPIS 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	ream	A3 Paper (70gsm)	5	715	3575
2	boxes	ball pen, black (RT ball pen)	3	1420	4260
3	boxes	Battery AA <i>911 pen quality</i>	2	286	572
4	pack	Battery AAA 4's	2	296	592
5	boxes	Binder Clips (1")	2	85	170
6	pcs	Binding element (1")	3	250	750
7	ream	Bond Paper, A4 (subs 20)	20	273	5460
8	ream	Bond Paper, Letter 8.5"x11" (subs 20)	5	256	1280
9	ream	Bond Paper, Long 8.5"x13" (subs 20)	20	293	5860
10	pcs	Brown Envelope (Long)	500	7	3,500
11	pcs	Certificate Holder (Short)	150	65	9,750
12	pcs	Clear Folder- long green	10	18	180
13	pack	Colored Card stock A3 stock (assorted color) (20's)	20	295	5,900
14	pcs	Cork Bulletin Board 60x90	1	2100	2100
15	pcs	Correction tape	10	45	450
16	pcs	Customized selfinking stamp	3	650	1950
17	pack	Diploma Sticker Gold Seal (2")	20	130	2600
18	pcs	Double Sided Tape 1"	3	65	195
19	pcs	Dry Seal w/ MinSU Logo	1	5,000	5,000
20	pcs	expanding Long Folder (long, black)	3	45	135
21	pcs	Expanding folder (long, blue)	6	45	270
22	pcs	Expanding folder (long, green)	12	45	540
23	pcs	Expanding folder (long, orange)	3	45	135
24	pcs	Expanding folder (long, pink)	3	45	135
25	pcs	Expanding folder (long, red)	6	45	270
26	pcs	Expanding folder (long, sky blue)	3	45	135
27	pcs	Expanding folder (long, violet)	3	45	135
28	pcs	Expanding folder (long, yellow)	3	45	135
29	pcs	Flash Drive (32GB, OTG)	2	950	1900
30	ream	Folder long 14pts 100's	10	715	7150
31	boxes	Gel pen (0.5, black) 12's	2	720	1440

67, 124

MSU-BAC-FR-05.01









**Mindoro State University**  
Victoria, Oriental Mindoro 5205 Philippines

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Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)  
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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

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

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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.



## OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES  
MUNICIPALITY OF Bongabong

## AFFIDAVIT

I, ALFONSO C. GERANCE JR. legal age, Filipino, and residing at BAGONG BAYAN I, BONGABONG, ORIENTAL MINDORO after having been duly sworn in accordance with law, do hereby depose and state that:

I am the authorized representative of ALGERANZ VARIETY SHOP with office address at BAGONG BAYAN I, BONGABONG, ORIENTAL MINDORO

As the authorized representative ALGERANZ VARIETY SHOP 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 SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU BONGABONG CAMPUS.

ALGERANZ VARIETY SHOP 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;

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;

ALGERANZ VARIETY SHOP is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted.

I am not related to the Head of 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 third civil degree;

ALGERANZ VARIETY SHOP complies with existing labor laws and standards; and

ALGERANZ VARIETY SHOP is aware of and has undertaken the following responsibilities as a Bidder:

- Carefully examine all of the Bidding Documents;
- Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- Made an estimate of the facilities available and needed for the contract to be bid, if any; and

Inquire or secure Supplemental/Bid Bulletin issued for the for SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU BONGABONG CAMPUS.

ALGERANZ VARIETY SHOP 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;

IN WITNESS WHEREOF, I have hereunto set my hand this APR 08 2025 at Bongabong, Oriental Mindoro, Philippines.

ALFONSO C. GERANCE JR.

Bidder's Representative / Authorized Signatory

SUBSCRIBED AND SWORN to before me this APR 08 2025 at Bongabong, 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). Affiant exhibited to me his/her Driver's License with his/her photograph and signature appearing thereon, with no. 005-96-073491 and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_, 2025 at \_\_\_\_\_.

Witness my hand and seal this APR 08 2025, 2025.

NAME OF NOTARIAL PUBLIC

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorney's No. \_\_\_\_\_

PTR No. \_\_\_\_\_

IBP No. \_\_\_\_\_

**ATTY. PEEJAY T. GUSTOD DE GUZMAN**

Notary Public for Bongabong, Oriental Mindoro

Notarial Commission No. N-110-24

Until December 31, 2026

V. Ylagan St. Bagong Bayan II, Bongabong, Oriental Mindoro 5211

Roll of Attorney's No. 85312

PTR No. 4458780A/01-02-2025/BONGABONG

IBP No. 487092/12-24-2024/ORIENTAL MINDORO

MCLE COMPLIANCE : MCLE VIII-0010668

Doc. No. 68  
Page No. 18  
Book No. XVII  
Series of 2025





## OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES  
MUNICIPALITY OF Bongabong

## AFFIDAVIT

I, ALFONSO C. GERANCE JR. legal age, Filipino, and residing at BAGONG BAYAN I, BONGABONG, ORIENTAL MINDORO after having been duly sworn in accordance with law, do hereby depose and state that:

I am the authorized representative of ALGERANZ VARIETY SHOP with office address at BAGONG BAYAN I, BONGABONG, ORIENTAL MINDORO

As the authorized representative ALGERANZ VARIETY SHOP 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 SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU BONGABONG CAMPUS.

ALGERANZ VARIETY SHOP 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;

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;

ALGERANZ VARIETY SHOP is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted.

I am not related to the Head of 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 third civil degree;

ALGERANZ VARIETY SHOP complies with existing labor laws and standards; and

ALGERANZ VARIETY SHOP is aware of and has undertaken the following responsibilities as a Bidder:

- Carefully examine all of the Bidding Documents;
- Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- Made an estimate of the facilities available and needed for the contract to be bid, if any; and

Inquire or secure Supplemental/Bid Bulletin issued for the for SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU BONGABONG CAMPUS.

ALGERANZ VARIETY SHOP 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;

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2025 at Bongabong, Oriental Mindoro, Philippines.

ALFONSO C. GERANCE JR.

Bidder's Representative / Authorized Signatory

SUBSCRIBED AND SWORN to before me this \_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2025 at Bongabong, 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). Affiant exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_, 2025 at \_\_\_\_\_.

Witness my hand and seal this APR 08 2025, 2025.

NAME OF NOTARIAL PUBLIC

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorney's No. \_\_\_\_\_

PTR No. \_\_\_\_\_

IBP No. \_\_\_\_\_

ATTY. PEEJAY MAGSAYOD DE GUZMAN

Notary Public for Bongabong, Oriental Mindoro

Notarial Commission No. N-110 24

Until December 31, 2026

V. Ylagan St. Bagong Bayan I, Bongabong, Oriental Mindoro 5211

Roll of Attorney's No. 85315

PTR No. 4458780A/01-02-2025/BONGABONG

IBP NO. 487092/12-24-2024/ORIENTAL MINDORO

MCLE COMPLIANCE : MCLE VIII-0010668

Doc. No. 4P  
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Series of 2025







Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF BONGABONG**  
**BUSINESS PERMIT AND LICENSING SECTION**

**2025**  
BUSINESS PERMIT & LICENSING SECTION

**MAYOR'S PERMIT 2025**

PERMIT NO.: 2025-T705203000-0240

Pursuant to the provision of Municipal Ordinance No. 2020-19, otherwise known as the Revised Revenue Code of 2020 of Bongabong, Oriental Mindoro, PERMIT is hereby  
GRANTED to:

NAME OF BUSINESS:	ALGERANZ VARIETY SHOP
LINE OF BUSINESS:	G - OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, NEC
OWNER'S NAME:	ALFONSO C. GERANCE JR.
BUSINESS ADDRESS:	Bagong Bayan II, Bongabong, Oriental Mindoro
TYPE OF APPLICATION:	Renewal
	4460758A
	4460758B
OFFICIAL RECEIPT NO.:	4460758C
	4460758D
	Jan. 09, 2025
	Jan. 09, 2025
DATE ISSUED:	Jan. 09, 2025
	Jan. 09, 2025
VALID UNTIL:	Dec. 31, 2025

Business Tax	14,483.16
Application Fee	25.00
Hospital Contribution	10.00
Environmental Fee	480.00
Occupational Fee	200.00
Medical Fee	300.00
Sanitary Fee	100.00
Fire Inspection Fee - Local	70.00
Zoning Inspection Fee	300.00
Mayor's Permit Fee	300.00
Business Plate/Sticker Fee	50.00
Annual Building Inspection Fee	360.00
TOTAL AMOUNT PAID:	16,678.16



- This Mayor's Permit, together with the Official Receipt, shall be displayed at all time or posted for public view in a conspicuous place within the place of business or undertaking.
- This permit shall be subject to all existing pertinent laws and ordinances, rules and regulations governing the business or trade activity.
- This permit is not valid if not counter signed by the Local Chief Executive or there is an alteration in it or if taxes, fees, charges are not paid pursuant to the existing Municipal Tax Ordinance.
- In case of retirement from the business, trade or occupation, the permit owner/holder shall notify the Office of the Municipal Treasurer not later than the date of retirement and shall surrender this permit and business plate issued.
- Any violation of the terms and conditions for which this permit was granted or when public interest will so require shall be enough ground to REVOKE the said permit and CLOSURE of the business establishment.

APPROVED BY:

**ELEGIO A. MALALUAN, O.D.**  
Local Chief Executive

BONGABONG EMERGENCY HOTLINES: MORRHO: 0956-764-6381 BONGABONG MPD: 0936-900-2291 / 0995-598-5871  
BONGABONG BFP: 0915-603-1504 / 0915-472-5015 NATIONAL EMERGENCY HOTLINE 911

**"KAPAG MALINIS ANG KAPALIGIRAN, MAGKAKAROON NG MALINIS NA KAISIPAN AT KALOOBAN"**



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: 063RC20210000000845

Date OCN Generated: October 20, 2021

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 703-382-486-00000	<b>NAME OF TAXPAYER</b> GERANCE, ALFONSO JR. CORPUZ	<b>TIN ISSUANCE DATE</b> June 15, 2017
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> 2ND FLOOR HONDA POWER CYCLE BLDG., NAUTICAL HIGHWAY, BAGUMBAYAN I 5211 BONGABONG ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701	May 28, 2019	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	May 28, 2019	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
REGISTRATION FEE	0605	December 31, 2019	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550M	May 28, 2019	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	May 28, 2019	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	May 28, 2019	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	May 28, 2019	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	May 28, 2019	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	May 28, 2019	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	1604CF	May 28, 2019	ANNUALLY	On or before January 31 of the year following the calendar year



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: 063RC20210000000845

Date OCN Generated: October 20, 2021

## CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 703-382-486-00000	<b>NAME OF TAXPAYER</b> GERANCE, ALFONSO JR. CORPUZ	<b>TIN ISSUANCE DATE</b> June 15, 2017
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> 2ND FLOOR HONDA POWER CYCLE BLDG., NAUTICAL HIGHWAY, BAGUMBAYAN I 5211 BONGABONG ORIENTAL MINDORO PHILIPPINES		

			in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.
<b>TAXPAYER TYPE/S</b>	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)		
<b>BUSINESS INFORMATION DETAILS</b>			
		<b>CATEGORY</b>	<b>REGISTRATION DATE</b>
<b>TRADE NAME 1</b>	<b>ALGERANZ VARIETY SHOP</b>		October 20, 2021
<b>(PSIC)</b>	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONARY IN SPECIALIZED STORES		Primary
<b>Line of Business</b>	RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONARY IN SPECIALIZED STORES		
<b>(PSIC)</b>	45304-RETAIL SALE OF MOTOR VEHICLE TIRES AND BATTERIES		Secondary
<b>Line of Business</b>	RETAIL SALE OF MOTOR VEHICLE TIRES AND BATTERIES		

**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.



BIR FORM

2303

REVISED: APRIL 2019


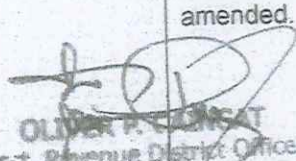
REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 09A - CAGAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)  
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20210000000845

Date OCN Generated: October 20, 2021

## CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 703-382-486-00000	<b>NAME OF TAXPAYER</b> GERANCE, ALFONSO JR. CORPUZ	<b>TIN ISSUANCE DATE</b> June 15, 2017
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> 2ND FLOOR HONDA POWER CYCLE BLDG., NAUTICAL HIGHWAY, BAGUMBAYAN I 5211 BONGABONG ORIENTAL MINDORO PHILIPPINES		

 04716495	<p>I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.</p> <p> OLIVER P. CLANSAT Asst. Revenue District Officer</p>	<p>EMELITA R. ABO REVENUE DISTRICT OFFICER (Signature over Printed Name)</p>
---	--	--

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





This certifies that

**ALGERANZ VARIETY SHOP**  
(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

**ALFONSO CORPUZ GERANCE JR**

is valid from 24 November 2020 to 24 November 2025 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 24 November 2020 in the Philippines.

  
**RAMON M. LOPEZ**  
Secretary

**Business Name No. 2315835**

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



PQAL134611690367



My PhilGEPS

My Organization

My Profile

Opportunities

Cat

Tuesday, April 8, 2025 01:50 PM

Organization Profile

**ALGERANZ VARIETY SHOP**  
2ND FLR HONDA POWER CYCLE BLDG, NAUTICAL HIGHWAY, BB1, BONGABONG, ORIENTAL MINDORO  
Bongabong  
Oriental Mindoro  
Region IV-B  
Philippines  
5211

Organization Member Type:	Supplier
Organization Number:	339291
Registration Date:	12-Jul-2021
Registration Type:	Red
Form of Organization:	Single Proprietorship
Business Tax Identification Number:	703382486001
DTI Certificate Number:	2315835
Capitalization:	Php 500,000.00
Agency Registration:	No
Blacklisted:	No

Contact

Telephone Number

GERANCE JR, ALFONSO CORPUZ

63-43-433678



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

*THIS IS TO CERTIFY THAT*

**THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**

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

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

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

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 10-Feb-2026

Issued this 10th day of February 2025.

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





## REMINDERS <sup>1</sup>

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



"Annex A"

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

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







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

## Business Permit

### To whom it may concern,

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

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



## Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

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

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



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

IN WITNESS WHEREOF, I have hereunto set my hand this 8<sup>th</sup> day of APRIL, 2025 at MANSALAY, ORIENTAL MINDORO, Philippines.

  
\_\_\_\_\_  
JENNIBETH R. GREGORIO

Owner

Third Degree Pharma and Medical Supplies Trading  
Affiant

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



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: 063RC20230000003839

Date OCN Generated: September 25, 2023

UPDATED ON SEP 25 2023

### CERTIFICATE OF REGISTRATION

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

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



BIR FORM  
**2303**

REVISED: APRIL 2019

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

OCN: 063RC20230000003839  
Date OCN Generated: September 25, 2023

UPDATED ON

### CERTIFICATE OF REGISTRATION

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

BUSINESS INFORMATION DETAILS		CATEGORY	REGISTRATION DATE
TRADE NAME 1	THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING		October 10, 2022
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Secondary	
Line of Business	RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES		
(PSIC)	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
Line of Business	WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE		
(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary	
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)		
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Primary	
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS		
(PSIC)	47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS	Secondary	
Line of Business	RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS		
(PSIC)	47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	Secondary	
Line of Business	RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES		
(PSIC)	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SELLING IN NON-SPECIALIZED		



BIR FORM

**2303**

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003839

Date OCN Generated: September 25, 2023

UPDATED ON SEP 25 2023

**CERTIFICATE OF REGISTRATION**

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

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

**REMINDERS:**

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% income tax rate annually.

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



*Regina P. Reforma*  
**REGINA P. REFORMA**  
OIC-Assst. Revenue District Officer

**EMELITA R. ABO**  
REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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



← **Your BIR AFS eSubmission uploads we...**



eafs@bir.gov.ph  
[bir.gov.ph](mailto:eafs@bir.gov.ph)

10:46 AM ☆

To: JENNIBETHGREGORIO@YAHOO.COM & 1 more ✓

Hi GREGORIO JENNIBETH RAYOS,

**Valid files**

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

**Invalid file**

- <None>

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

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

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

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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	: 279-702-171-000
Name	: GREGORIO JENNIBETH RAYOS
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 87250006414067
Amount Payable (Over Remittance)	: 3,024.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 02/06/2025
Tax Type	: IT

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Reference No. 00000000000000000000  
Data Filed: February 02, 2025 04:04:19  
Batch Number




Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

For BIR  
User Only

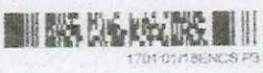
BSO/  
BIR

BIR Form No. <b>1701</b> January 2019 (ENR-3) Page 1		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts Enter as required information in CAPITAL LETTERS using ALL CAPS only. Blank as applicable boxes with all "0". Tax copies MUST be filed with the BIR and also filed by the Taxpayer.			
1 For the year: 12 / 20 24		2 Amended Return? Yes No		3 Short Period Return? Yes No	
PART I - Background information on Taxpayer/Filer					
4 Taxpayer Identification Number (TIN): 278 702 774 000		5 RDO Code: 063			
6 Taxpayer Type: Single Proprietor Professional Other Trust Corporation/Partner					
7 Alphabetic Tax Code (ATC): 2012 Business Income (Graded IT Rate) 2014 Income from Profession (Graded IT Rate) 2012 Mixed Income (Graded IT Rate) 2011 Compensation Income (Home Allowance) 2013 Business Income (Home Allowance) 2012 Income from Profession (Home Allowance) 2012 Mixed Income (Home Allowance)					
8 Taxpayer's Name (Last name, First name, Middle name if indicated): ESTATE OF JAYSONE MORALES LAST NAME / TRUST FBO (First name, Middle name, Last name)					
9 Registered Address (Indicate complete working address if the registered address is different from the current address; go to the RDO to update registered address by using BIR Form 1903): 112 SITO PANTALAN, BOHOL, ORIENTAL MINDORO					
				9A Zip Code:	5215
10 Date of Birth (MM/DD/YYYY): 11/11/1980		11 Email Address: jaysonmoraless@yahoo.com			
12 Citizenship: FILIPINO		13 Claiming Foreign Tax Credit? Yes No		14 Foreign Tax Number (if applicable):	
15 Contact Number (Landline/Cellphone No.): 09165202544		16 Civil Status (if applicable): Single Married Legally Separated Widowed			
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 IV))		(If yes, fill out also consolidation of ALL activities per Tax Regime (Part IV))			
21 Tax Rate* (choose one): Graduated Rates (Choose Method 1 or 2) 2% income of classified Rates under Sec. 24(A) and Percentage Tax under Sec. 24(B) (available to grossed receipts and other non-operating income do not exceed Three million pesos (P3M))					
21A Method of Deduction (choose one): Itemized Deduction (Sec. 24(A)(1) (a)) Optional Standard Deduction (SD) (20% of Gross Sales/Receipts/Income Less/Minus Sec. 24(B)(1))					
PART II - Total Tax Payable					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (from Item 21, Item 20)		6,800		0	
23 Less: Total Tax Credits / Payments (from Item 21, Item 20)		1,024		0	
24 Tax Payable (Overpayment) (Item 22 Less Item 23)		5,776		0	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (20% credit of Item 24)		0		0	
26 Amount of Tax Payable (Overpayment) (Item 24 Less Item 25)		5,776		0	
Add: Penalties 27 Interest		0		0	
28 Surcharge		0		0	
29 Compromise		0		0	
30 Total Penalties (Sum of Items 27 to 29)		0		0	
31 Total Amount Payable (Overpayment) (Sum of Items 26 & 30)		5,776		0	
32 Aggregate Amount Payable (Overpayment) (Sum of Items 31 & 30)		5,776		0	
Overpayment credit: make sure it's tax used. (If the choice is made, the same is irrevocable.)					
To be submitted: To be issued a Tax Credit Certificate (TCC) To be cashed over to 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, and are in the possession of the Bureau of Internal Revenue Code, as amended, and the regulations issued under authority thereof. I give my consent to the processing of my information as contemplated under the Data Privacy Act of 2012 (RA No. 10173) for legitimate and lawful purposes, if agreed by an Authorized Representative. (Indicate Tax and other authorization info.)					
Printed Name and Signature of Taxpayer/Authorized Representative					33 Number of Attachments: 0
PART III - Details of Payment					
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount	
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Debit Memo					
37 Others (Specify Below)					
Machine Validation / Revenue Official Receipt/Check (if not filed with an Authorized Agent Bank)				Stamp of Receiving Office (BIR and Date of Receipt (RO's Signature/Block Letter's Only)	

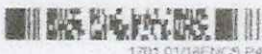


61R Form No. 1701 January 2016 (ENCS) Page 2		Annual Income Tax Return Individuals (including MIXED Income Earners, Estates and Trusts)		 17010615ENCS01	
TIN 279 702 171 000		Tax Filer's Last Name GREGORIO			
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number		2 RDO Code			
3 Filer's Spouse Type Single Proprietor    Professional    Compensation Earner					
4 Alphabetic Tax Code (ATC) 1012 Business Income-Graduated IT Rates    1014 Income from Profession-Graduated IT Rates    1013 Mixed Income-Graduated IT Rates    1011 Compensation Income    1015 Business Income - 8% IT Rate    1017 Income from Profession - 8% IT Rate    1019 Mixed Income - 8% IT Rate					
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number			7 Citizenship		
8 Claiming Foreign Tax Credits?    Yes    No			9 Foreign Tax Number (if applicable)		
10 Income EXEMPT from Income Tax?    Yes    No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))			11 Income subject to SPECIAL/PREFERENTIAL RATE?    Yes    No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in item 12A)    6% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))					
12A Method of Deduction (choose one) Itemized Deduction (Sec. 34(A) - 1)    Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L) - NIRC))					
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheets, if necessary) On items 1 and 2, enter the required information for each of your employers and mark (X) whether the information is for the taxpayer or the spouse. On item 3A, enter the Total Gross Compensation and Total Tax Withheld for the taxpayer and on item 3B, for the spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
a. Name of Employer					
1 Taxpayer Spouse    FEDERICO G. GREGORIO		b. Employer's TIN    442 960 190 000			
2 Taxpayer Spouse		b. Employer's TIN			
(Continuation of Table Above)					
c. Compensation Income		d. Tax Withheld			
1		218,900		0	
2		0		0	
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part V-2 Item 5A)		218,900		0	
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part V-2 Item 5B)		0		0	
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 or 3B)		218,900		0	
5 Less: Non-Taxable / Exempt Compensation		36,000		0	
6 Taxable Compensation Income (Item 4 Less Item 5)		182,900		0	
7 Tax Due-Compensation Income (Item 6 x applicable income Tax Rate)		0		0	
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)					
3A - For Graduated Income Tax Rates					
8 Sales/Revenues/Receipts/Fees		370,350		0	
9 Less: Sales Returns, Allowances and Discounts		0		0	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		370,350		0	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		181,662		0	
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)		188,688		0	
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 13)		72,941		0	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)		0		0	
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 5 Item 8 and/or Item 12)		0		0	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		72,941		0	
OR					
17 Optional Standard Deduction (OSD) (40% of Item 10)		0		0	
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16. If OSD: Item 10 Less Item 17)		115,747		0	
Add: Other Non-Operating Income (Specify Below)					
19		0		0	
20		0		0	
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0		0	
22 Total Other Non-Operating Income (Sum of Items 19 to 21)		0		0	
23 Taxable Income-Business (Sum of Items 18 and 22)		115,747		0	
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)		298,647		0	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part V Item 1)		5,862		0	



BIR Form No. <b>1701</b> January 2018 (BIRCS) Page 3		<b>Annual Income Tax Return</b> Individuals (Including MIXED income Earner), Estates and Trusts		 1701 07/18/ENC-S P3					
TIN 279 - 732 - 171 - 000		Taxpayer/Filer's Last Name GREGORIO							
<b>3.B - For 8% Flat Income Tax Rate</b> <small>(over 50 in value round up)</small>									
Particulars		A) Taxpayer/Filer		B) Spouse					
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)		0		0					
<b>Add: Other Non-Operating Income</b> (specify below)									
27		0		0					
28 Total Income (Sum of Items 26 and 27)		0		0					
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of ₱250,000 (not applicable if with compensation)		0		0					
30 Taxable Income/Loss (Item 28 Less Item 29)		0		0					
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)		0		0					
32 Total Tax Due-Compensation and Business Income (under flat rate) <small>(Sum of Items 7 and 31) (To Part V) (Item 3)</small>		0		0					
<b>Schedule 4 - Ordinary Allowable Itemized Deductions</b> (attach additional sheets, if necessary)									
1 Amortizations		0		0					
2 Bad Debts		0		0					
3 Charitable and Other Contributions		0		0					
4 Depreciation		0		0					
5 Depletion		15,000		0					
6 Entertainment, Amusement and Recreation		0		0					
7 Forge Benefits		0		0					
8 Interest		0		0					
9 Loans		0		0					
10 Pension Funds		0		0					
11 Rental		0		0					
12 Research and Development		0		0					
13 Salaries, Wages and Allowances		0		0					
14 SSS, GSIS, PhilHealth, HDMF and Other Contributions		0		0					
15 Taxes and Licenses		15,740		0					
16 Transportation and Travel		17,805		0					
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below. Attach additional sheets, if necessary)		0		0					
a Directorial and Managerial Services		0		0					
b Professional Fees		8,000		0					
c Security Services		0		0					
d SEE ATTACHED FS		15,306		0					
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3, A Item 12)		72,841		0					
<b>Schedule 5 - Special Allowable Itemized Deductions</b> (attach additional sheet/s, if necessary)									
5.A - Taxpayer/Filer		Description		Legal Basis		Amount			
1						0			
2						0			
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V, Schedule 3, A Item 13A)						0			
5.B - Spouse		Description		Legal Basis		Amount			
4						0			
5						0			
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V, Schedule 3, A Item 13B)						0			
<b>Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO</b>									
6.A - Computation of NOLCO		Description		A. Taxpayer/Filer		B. Spouse			
1 Gross Income				0		0			
2 Less: Ordinary Allowable Itemized Deductions				0		0			
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6, A, 1 (Item 2A) for Schedule 6, A, 2 (Item 12A))				0		0			
<b>6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO</b>									
Net Operating Loss		B. NOLCO Applied		C. NOLCO Expired		D. NOLCO Applied		E. Net Operating Loss	
Year Incurred		Previous Year/s				Current Year		(Unapplied)	
A. Amount								[(E) = A - (B+C+D)]	
4 0		0		0		0		0	
5 0		0		0		0		0	
6 0		0		0		0		0	
7 0		0		0		0		0	
8 Total NOLCO - Taxpayer/Filer (Sum of Items 4 to 7) (To Part V, Schedule 3, A Item 13A)						0		0	



BIR Form No. <b>1701</b> January 2018 (ENC-5) Page 4		<b>Annual Income Tax Return</b> Individuals (Including MIXED Income Earner), Estates and Trusts	 1701 01/18/ENC-5 P4
TIN 279 102 171 000		Taxpayer/Partner's Last Name GREGORIO	

(Continuation of Schedule 6)

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)]
9					
10					
11					
12	0	0	0	0	0
13	Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule J A Item 15B)				

PART VI - Summary of Income Tax Due		
1	Regular Rate-Income Tax Due (From Part V, either Item 25 or Item 121)	6,962 0
2	Special Rate-Income Tax Due (From Part X Item 17B(1F))	0 0
3	Less: Share of Other Government Agency, if remitted directly to the Agency	0 0
4	Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0 0
5	Total Income Tax Due (Sum of Items 1, 3, 4) (To Part II Item 22)	6,962 0

PART VII - Tax Credits/Payments (attach proof)		
1	Prior Year's Excess Credits	0 0
2	Tax Payments for the First Three (3) Quarters	0 0
3	Creditable Tax Withheld for the First Three (3) Quarters	0 0
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 <sup>th</sup> Quarter	3,836 0
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3A(2)(a))	0 0
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0 0
7	Foreign Tax Credits, if applicable	0 0
8	Special Tax Credits, if applicable (To Part VII Item 6)	0 0
Other Tax Credits/Payments (specify)		

9		0 0
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	3,836 0

PART VIII - Tax Relief Availment		
VIII A - Special Rate		
1	Regular Income Tax Otherwise Due (Part X Item 16A for 16% applicable regular income tax rate)	0 0
2	Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7B X applicable regular income tax rate)	0 0
3	Sub-Total - Tax Relief (Sum of Items 1 and 2)	0 0
4	Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0 0
5	Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0 0
6	Add: Special Tax Credit, if any (From Part VII Item 8)	0 0
7	Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)	0 0

VIII B - Exempt		
8	Regular Income Tax Otherwise Due (Part X Item 16A for 16% applicable regular income tax rate)	0 0
9	Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7B X applicable regular income tax rate)	0 0
10	Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0 0

PART IX - Reconciliation of Net Income per Books Against taxable income (Attach additional sheets, if necessary)		
Particulars	A) Taxpayer/Partner	B) Spouse
1	Net Income/Loss per Books	115,747 0
Add: Non-Deductible Expenses/Excess Other Income		
2		
3		
4		
5	Total (Sum of Items 1 to 4)	115,747 0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		

B) Spouse/Other Allowable Deductions		
8		
9		
10	Total (Sum of Items 6 to 9)	0 0
11	Net Taxable Income/(Loss) (Item 5 Less Item 10)	115,747 0

TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	10% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 35,000 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 135,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 35% of the excess over P 2,000,000
Over P 8,000,000	P 2,410,000 + 40% of the excess over P 8,000,000

TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	10% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 35,000 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 165,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 35% of the excess over P 2,000,000
Over P 8,000,000	P 2,262,500 + 40% of the excess over P 8,000,000



1701

January 2015 (EINCS)  
Page 1mAnnual Income Return  
Consolidation of ALL Activities per Tax Regime  
(Accomplish only if with MULTIPLE Tax Regimes)

1701 01/05/2015 Print

Taxpayer Identification Number (TIN)	Tax Filer's Last Name
019 732 171 000	CREGORIO

Part X - CONSOLIDATED COMPUTATION  
BY TAX REGIME

(Instructions: (Main Worksheet 60))

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below.


B. Two or more activity/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part X - Additionally fill-in amounts per activity and reflect consolidated amounts from Part X1 on the corresponding column below.

SCHEDULE A - Basis of Tax Relief	TAXPAYER			SPOUSE			
	Particulars	A. Exempt	B. Special	C. Regular	D. Exempt	E. Special	F. Regular
1 Investment Promotion Agency (IPA) implementing Government Entity							
2 Long Term							
3 Registered Activity Program (Reg. No.)							
4 Special Tax Rate			0.00%			0.00%	
5 Effective Date of Tax Relief/Exemption (From/To) (MM/YY/YY)							
6 Expiration Date of Tax Relief/Exemption To (MM/YY/YY)							

SCHEDULE B - Computation of Income Tax	TAXPAYER/FILER				SPOUSE				
	Description	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special	G. Regular	H. Total (H = E + F + G)
1 Gross Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part X1 Schedule B Item 1(A)(10); REGULAR: From Part V Schedule 3, A Item 1(A)(10))		0	0	370,300	370,300	0	0	0	0
2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part X1 Schedule B Item 2(A)(10); REGULAR: From Part V Schedule 3, A Item 2(A)(10))		0	0	0	0	0	0	0	0
3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)		0	0	370,300	370,300	0	0	0	0
4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part X1 Schedule B Item 4(A)(10); REGULAR: From Part V Schedule 3, A Item 4(A)(10))		0	0	181,852	181,852	0	0	0	0
5 Gross Income/Profit from Collection (Item 3 Less Item 4)		0	0	188,448	188,448	0	0	0	0
6 Less: Deductions Allowed under Existing Laws									
7 Ordinary Allowable Business Deductions (EXEMPT/SPECIAL: From Schedule C Item 10 and/or if letter B of instructions above is marked, from all of Part X1 Schedule B Item 6(A)(10); REGULAR: From Part V Schedule 3, A Item 7(A)(10))		0	0	72,941	72,941	0	0	0	0
8 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule C Item 10 and/or if letter B of instructions above is marked, from all of Part X1 Schedule B Item 7(A)(10); REGULAR: From Part V Schedule 3, A Item 8(A)(10))		0	0	0	0	0	0	0	0
9 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Schedule 3, A Item 9(A)(2)(B)				0	0			0	0
10 Total Allowable Business Deductions (Sum of Items 7 to 9)		0	0	72,941	72,941	0	0	0	0
OR									
11 Optional Standard Deduction (50% of Item 3)				0	0			0	0
12 Net Income/Loss (EXEMPT/SPECIAL: From Item 5 Less Item 10; REGULAR: Item 5 Less Item 10)		0	0	115,507	115,507	0	0	0	0
13 Other Non-Operating Income (see instructions: EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part X1 Schedule B Item 10(A)(10) and 11(A)(10); REGULAR: From Part V Schedule 3, A Item 13(A)(10) and 14(A)(10))		0	0	0	0	0	0	0	0
14 Amount Received/Share in Income, by a Partner from a GP (From Part V Schedule 3, A Item 14(A)(10))				0	0			0	0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)		0	0	0	0	0	0	0	0
16 Total Taxable Income (Sum of Items 12 to 15)		0	0	115,507	115,507	0	0	0	0
17 TAX DUE - (EXEMPT/SPECIAL: From Item 16(A)(10) and/or if letter B of instructions above is marked, from all of Part X1 Schedule B Item 16(A)(10); REGULAR: From Part V Schedule 3, A Item 16(A)(10) and/or if letter B of instructions above is marked, from all of Part X1 Schedule B Item 16(A)(10))		0	0	0,902	0,902	0	0	0	0



BR Form No. <b>1701</b> January 2018 (ENCS) Page 2m	<b>Annual Income Return</b> Consolidation of ALL Activities per Tax Regime	 1701 01/18/ENCS 92m
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Taxpayer Identification Number (TIN)	Tax Filer's Last Name
279 1702 171 1000	GREGORIO

Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary) (DO NOT enter Deductions; 4b Contains or Link's drop down; 5b or more must add)

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

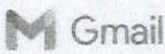
Schedule D - Special Allowable Itemized Deductions (attach additional sheets, if necessary) (DO NOT enter Deductions; 4b Contains or Link's drop down; 5b or more must add)

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



2/6/25, 10:49 AM

Gmail - eSubmission Validation Report



Mark Leonell Lloren <markleonellloren@gmail.com>

**eSubmission Validation Report**

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

Tue, Feb 4, 2025 at 9:51 PM

ACKNOWLEDGEMENT RECEIPT NUMBER: 20250204-P304745

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

Total attachment/file(s) received : 1  
No. of valid file(s) : 1  
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We have validated your submission in compliance with existing BIR regulations.

Find below the details of your submission:

Date of Submission: 02/04/2025 3:15:49 PM  
Filename(s):  
1. Attachment : 27970217100001220241701.DAT  
27970217100001220241701.DAT - VALID  
CONFIRMATION RECEIPT NUMBER - 2025-0000702287

VALIDATION REPORT:  
1. Attachment : 27970217100001220241701.DAT

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

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000000		No Errors Encountered

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

Thank You.

This is a system generated report. For inquiries, please email us at [contact\\_us@bir.gov.ph](mailto:contact_us@bir.gov.ph) or call us at (2) 8538-3200



LANDBANK

eT

CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

OTU

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

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

[ [Help](#) ]

**Important !**

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

[Print this receipt](#)

[Close Window](#)



BIR FORM 1701  
SUMMARY ALPHALIST OF WITHHOLDING TAXES (SAWT)  
FOR THE MONTH OF DECEMBER, 2024

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

SEQ NO	TAXPAYER IDENTIFICATION NUMBER	CORPORATION (Registered Name)	INDIVIDUAL (Last Name, First Name, Middle Name)	ATC CODE	NATURE OF PAYMENT	AMOUNT OF INCOME PAYMENT	TAX RATE	AMOUNT OF TAX WITHHELD
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	004-178-211-0000	MINDORO STATE UNIVERSITY		W1640	Income payments made by the government	175,401.79	1.00	1,754.02
2	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W1640	Income payments made by the government	119,520.71	1.00	1,195.21
3	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W1640	Income payments made by the government	41,093.75	1.00	



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

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY**  
**FOR FINANCIAL STATEMENTS**


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

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

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

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

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

  
JENNIBETH R. GREGORIO  
Taxpayer



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

**STATEMENT OF MANAGEMENT RESPONSIBILITY FOR ANNUAL INCOME TAX RETURNS**

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

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

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

  
MS. JENNIBETH R. GREGORIO  
Proprietress

February 06, 2025  
Pinamalayan, Oriental Mindoro



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

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

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

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

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

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

February 06, 2025

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



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

**INDEPENDENT AUDITOR'S REPORT**

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

**Report on the Audit of the Financial Statements**

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

**Opinion**

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

**Basis for an Opinion**

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

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

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

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

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

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

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

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

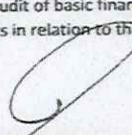


- Evaluate the overall presentation, structure and content of the financial statements, including disclosures, and whether the financial statements present the underlying transactions and events in a manner that achieves fair presentation.

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

#### Report on Legal and Other Regulatory Requirements

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

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

February 06, 2025

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

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

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



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

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

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

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

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

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



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

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

**NOTE 1 – GENERAL INFORMATION**

Mrs. Jennibeth R. Gregorio is engaged in retail of pharmaceutical products and other related goods. Third Degree Pharma & Medical Supplies Trading is a registered retailer with the Department of Trade and Industry registered on August 10, 2022 under Certificate No. 4077591 and is valid until August 10, 2027. It is registered with the Bureau of Internal Revenue as vat taxpayer under OCN 063RC20220000004015. The business is located at Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro.

The financial statements of Mrs. Jennibeth R. Gregorio for the year ended December 31, 2024 with comparative figures for December 3, 2023 were authorized for issue by the owner on February 4, 2025.

**NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

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

**2.1 Basis of Preparation**

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

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

**2.2 Statement of Compliance**

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

**2.3 Financial Instruments**

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

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

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

#### **2.4 Cash and cash equivalents**

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

#### **2.5 Trade receivables**

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

#### **2.6 Merchandise Inventory**

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

#### **2.7 Property and Equipment**

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

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

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

#### **2.8 Financial liabilities**

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

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

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

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

#### **2.9 Income tax**

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

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



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

An entity shall not discount current tax assets and liabilities.

#### 2.10 Revenue Recognition

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

#### NOTE 3 – CASH AND CASH EQUIVALENTS

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

#### NOTE 4 – PROPERTY AND EQUIPMENT

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

#### NOTE 5 – REVENUE

	2024	2023
<b>Sales</b>	<b>370,350.00</b>	<b>-</b>

NOTE 6 – COST OF SALES

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

NOTE 7 – OPERATING EXPENSES

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





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-063-12-26-R2734-2024-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

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

Name of Taxpayer

**SITIO PANTALAN, POBLACION, MANSALAY, ORIENTAL MINDORO**  
Address

**279-702-171-00000**

Taxpayer Identification Number

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

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

Issued this 26th day of December, 2024.

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



**ROSALINDA D. CABIDOG**  
Chief, Collection Division

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

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

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



This certifies that

**THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**  
(NATIONAL)

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

This certificate issued to


**JENNIBETH R. GREGORIO**

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

In testimony whereof, I hereby sign this

**Certificate of Business Name Registration**

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

  
**ALFREDO E. PASCUAL**  
Secretary

**Business Name No. 4077591**

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



GOFV652613835458



APPROVED BUDGET FOR THE CONTRACT (ABC)  
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS  
Labasan, Bongabong, 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,		
									%					
									INFLATION,					
									%					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)		
1	A3 Paper (70gsm)	5	ream	580.00	2,900.00									
2	Ballpen, black (RT Ballpen)	3	boxes	120.00	360.00									
3	Battery AA	2	boxes	300.00	600.00									
4	Battery AAA 4's	2	pack	150.00	300.00									
5	Blinder Clips (1")	2	boxes	30.00	60.00									
6	Blinding element (1")	3	pcs	40.00	120.00									
7	Bond Paper, A4 (subs 20)	20	ream	280.00	5,600.00									
8	Bond Paper, Letter 8.5"x11" (subs 20)	5	ream	270.00	1,350.00									
9	Bond Paper, Long 8.5"x13" (subs 20)	20	ream	290.00	5,800.00									
10	Brown Envelope (Long)	500	pcs	7.00	3,500.00									
11	Certificate Holder (Short)	150	pcs	50.00	7,500.00									
12	Clear Folder- long green	10	pcs	30.00	300.00									
13	Colored Card stock A3 stock (assorted color)	20	pack	1,000.00	20,000.00									
14	Cork Bulletin Board 60x90	1	pcs	700.00	700.00									
15	Correction tape	10	pcs	35.00	350.00									
16	Customized selfinking stamp	3	pcs	1,500.00	4,500.00									
17	Diploma Sticker Gold Seal	20	pack	250.00	5,000.00									
18	Double Sided Tape 1"	3	pcs	40.00	120.00									
19	Dry Seal w/ MinSU Logo	1	pcs	2,500.00	2,500.00									
20	expanding Long Folder (long, black)	3	pcs	18.00	54.00									
21	Expanding folder (long, blue)	6	pcs	18.00	108.00									
22	Expanding folder (long, green)	12	pcs	18.00	216.00									
23	Expanding folder (long, orange)	3	pcs	18.00	54.00									
24	Expanding folder (long, pink)	3	pcs	18.00	54.00									
25	Expanding folder (long, red)	6	pcs	18.00	108.00									
26	Expanding folder (long, sky blue)	3	pcs	18.00	54.00									
27	Expanding folder (long, violet)	3	pcs	18.00	54.00									
28	Expanding folder (long, yellow)	3	pcs	18.00	54.00									
29	Flash Drive (32GB, OTG)	2	pcs	850.00	1,700.00									
30	Folder long 14pts 100's	10	ream	425.00	4,250.00									
31	Gel pen (0.5, black) 12's	2	boxes	350.00	700.00									
32	Gel Pen (0.5, blue) 12pcs/box	4	boxes	360.00	1,440.00									
33	Glossy Photo paper 120gsm 50s (A4)	3	packs	295.00	885.00									
34	Glue (240g)	3	pcs	150.00	450.00									
35	Glue Gun	3	pcs	150.00	450.00									
36	Glue Sticks (small)	10	pcs	5.00	50.00									

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Republic of the Philippines  
**MINDORO STATE UNIVERSITY**  
Bongabong Campus  
Labasan, Bongabong, Oriental Mindoro



### PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: <b>MBC25-38</b>	Date: March 3, 2025		
		Responsibility Center Code :			
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	ream	A3 Paper (70gsm)	5	580.00	2,900.00
2	boxes	Ballpen, black (RT ballpen)	3	120.00	360.00
3	box	Battery AA	2	300.00	600.00
4	pack	Battery AAA 4's	2	150.00	300.00
5	boxes	Binder Clips (1")	2	30.00	60.00
6	pcs	Binding Element (1")	3	40.00	120.00
7	reams	Bond Paper, A4 (Subs 20)	20	280.00	5,600.00
8	reams	Bond Paper, Letter 8.5" x 11 " (Subs 20)	5	270.00	1,350.00
9	reams	Bond Paper, Long 8.5" x 13" (Subs 20)	20	290.00	5,800.00
10	pcs	Brown Envelope (Long)	500	7.00	3,500.00
11	pc	Certificate holder (short)	150	50.00	7,500.00
12	pcs	Clear folder- long green	10	30.00	300.00
13	pack	Colored Card stock A3 Size (assorted colors)	20	1,000.00	20,000.00
14	pc	Cork Bulletin Board 60 x 90	1	700.00	700.00
15	pcs	Correction tape	10	35.00	350.00
16	pcs	Customized self-inking stamp	3	1,500.00	4,500.00
17	pack	Diploma Sticker Gold Seal	20	250.00	5,000.00
18	pcs	Double-Sided Tape 1"	3	40.00	120.00
19	pc	Dry Seal w/ MinSU Logo	1	2,500.00	2,500.00
20	pcs	Expanding folder (long, black)	3	18.00	54.00
21	pcs	Expanding folder (long, blue)	6	18.00	108.00
22	pcs	Expanding folder (long, green)	12	18.00	216.00
23	pcs	Expanding folder (long, orange)	3	18.00	54.00
24	pcs	Expanding folder (long, pink)	3	18.00	54.00
25	pcs	Expanding folder (long, red)	6	18.00	108.00
26	pcs	Expanding folder (long, sky blue)	3	18.00	54.00
27	pcs	Expanding folder (long, violet)	3	18.00	54.00
28	pcs	Expanding folder (long, yellow)	3	18.00	54.00
29	pcs	Flash drive (32GB, OTG)	2	850.00	1,700.00
30	reams	Folder long 14pts 100's	10	425.00	4,250.00
31	boxes	Gel pen (0.5, black) 12's	2	350.00	700.00
32	boxes	Gel Pen (0.5, blue) 12pcs/box	4	360.00	1,440.00
33	packs	Glossy Photo Paper 120gsm 50s (A4)	3	295.00	885.00
34	pcs	Glue (240 g)	3	150.00	450.00
35	pcs	Glue gun	3	150.00	450.00
36	pcs	Glue Sticks (small)	10	5.00	50.00
37	pcs	Glue Sticks (big)	10	8.00	80.00
38	boxes	Hi techpoint V10 grip (blue)	3	910.00	2,730.00
<b>PAGE 1 TOTAL</b>					<b>75,051.00</b>
Purpose: Office supplies for MBC Registrar					
Requested by:		Recommending Approval:		Certified Allotment Available:	
Signature :		Signature :		Signature :	
Printed Name : <b>R. M. DELA CRUZ- ATILANO</b>		Printed Name : <b>CIEDELLE P. SALAZAR, Ph.D.</b>		Printed Name : <b>ROVELYN P. ROXAS</b>	
Designation : Registrar I		Designation : Actg. CED/VPAA		Designation : SAO-Finance/Acting BO III	
Signature :		Approved by:			
Printed Name : <b>ENYA MARIE D. APOSTOL, Ph.D.</b>		Printed Name : <b>ENYA MARIE D. APOSTOL, Ph.D.</b>			
Designation : SUC President III		Designation : SUC President III			

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Signature : \_\_\_\_\_  
 Printed Name : \_\_\_\_\_  
 Designation : \_\_\_\_\_

Approved by: ENYA MARIE D. APOSTOL, Ph.D.  
 SUC President III



[illegible]



