

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



# SUPPLY AND DELIVERY OF OTHER SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS

Name of Project

# BAC Resolution Recommending Approval Resolution No. <u>068</u>, 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. 2025-060 for the project "Supply and Delivery of Other Supplies and Tempered Glass Swing Door for the University Library of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Forty-Nine Thousand Five Hundred Eighty-Five Pesos (Php149,585.00) composed of two (2) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- Other Supplies	Php99,585.00
Lot 2- Tempered Glass Swing Door	Php50.000.00

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

WHEREAS, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT submitted price quotation for Lot Nos. 1 and 2; while IRAYA LIFE ENTERPRISES submitted price quotation for Lot No. 1 only;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
		Iraya Life Enterprises	Php88,924.00
1	Php99,585.00	Papercat Office Supplies And Equipment Trading	Php98,888.00
2	Php50,000.00	Papercat Office Supplies And Equipment Trading	Php48,889.00

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Other Supplies and Tempered Glass Swing Door for the University Library of MinSU Calapan City Campus" as follows:

- a. Lot No. 1 to Iraya Life Enterprises for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);
- Lot No. 2 to Papercat Office Supplies and Equipment Trading for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, this 21st 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

FRANIE M. AFABLE, DBMHM

ATTY. SHERLYN A. AYESA

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III
Date:

BAC Reso No. 068 Page 1 of 1

·Main Campus, Alcate, Victoria

\*Bongabong Campus, Labasan, Bongabong

\*Calapan City Campus, Masipit Calapan City



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

#### **Bid Notice Abstract**

#### Request for Quotation (RFQ)

Reference Number

11945524

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE

UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2025-060	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Janitorial Supplies		
Approved Budget for the Contract:	PHP 149,585.00	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:		Date Published	05/04/2025
Contact Person:	Christian B. Apostol		
	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last Updated / Time	05/04/2025 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	08/04/2025 17:00 PM
	cbapostol21@gmail.com		

#### Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of

delivery and submit your quotation duly signed by your representative not later than \_ address stated in the last page.

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

**BAC Chairperson** 

Note: 1. All entries must be typewritten.

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

  4. Price validity shall be a period of 30 calendar days.

  5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

  6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

  7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

LOT 1 - OTHER SUPPLIES

- 1 pcs Air freshener (spray) 5
- 2 gal Alcohol 70% solution 5
- 3 pcs Bathroom Deodorizer 20

4/21/25, 3:12 PM

#### printableBidNoticeAbstract

Created by Annabelle Quinto Madrigal

**Date Created** 04/04/2025

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

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# ABSTRACT OF QUOTATION/S

Contract Price Award (in Elghty - eight Hoousand, nine hundred words & figures): All bids failed to comply with all the bid requirements or fail post-qualification [Sec.  $35.1(\,c\,)$ ] Remarks CORD ignmy - four. Lot No.: Rank \$ 48,888.00 \$ 88,924. OD Project Name: SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE UNIVERSITY **Bid Amount** A. MINESTERIO Financial Requirements Pass Engr. MARK KEYLORD S. ONAL BAC-TWG Head 1 Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ Technical Requirements Fail Pass 'Date: IRAYA LIFE ENTERPRISES Fai Eligibility Requirements 5 Declaration of Failure under Section 35 of Revised IRR of RA 9184 Pass \$99,585.00 All prospective bidders are declared ineligible [ Sec. 35.1(b)] Project Location: CALATAN CITY CAMPUS (MINISU) Implementing Office:
Machod of Procurement:
Approved Budget for the Contract (ABC):
Pag, S&C. ()
Deadline of Submission of Quotation: Date and Time of Receipt Date: LIBRARY OF MINSU CALAPAN CITY CAMPUS PAPERCAT OFFICE SUPPLIES II. Abstract of Quotations / for SVP and FOUIPMENT TRADING III. Recommendation /Resolution Lowest / Single Calculated and Participating Bidder/s Responsive Quotation: IRAYA LIFE ENTERPRISES S N

\*Proceed only, if recommended for award of contract\*

.Main Car



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



#### **REQUEST FOR QUOTATION**

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY: CAMPUS

> . PR No.: 2025-024 RFQ No. 2025-060

ABC Amount: Php149,585.00

Lot 1: Php99,585.00 Lot 2: Php50,000.00

TRAYA LIFE ENTETUPRISES BULLISAN CATAPAN CATA Company Name Address :

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.

CIEDFILE PIOT-SALEZAR, J.D., Ph.D. BAC Chairperson

1. All entries must be type

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 materiof 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 6. Bidders shall submit Original Brochures showing certification of the pro 7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery ls, one (1) year for Equipment, from date

No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
		LOT 1 - OTHER SUPPLIES	-1	PRICE	
1	. pcs	Air freshener (spray)		810 >	112
2	gal	Alcohol 70% solution	5	312	1,5760-
3	pcs	Bathroom Deodorizer		538-	2,690-
4	pcs	battery (AA, Heavy Duty)	20	45-	900 _
5	pcs	Battery (AAA, Heavy Duty)	10	149	1,490-
6	pcs	Bleach (big)	10	161'	1,610-
7	pcs	Broom (walis tambo)	10	190-	1,900-
8	pcs	Detergent Powder 1 kilo	5	312-	1,520-
9	pcs	Disinfectant spray 340g	5	131-	Cost -
10	pcs	Dust pan	4	563-	2,252.
11	pcs	Extension wire 10m	5	250-	1,250 -
12	bottle		5	900-	4500-
13	packs	Fabric conditioner 9800ml) bottle 800 m)	5	173-	Star-
14	bottles	Garbage bag (medium)	10	137-	1,370-
15	gal	Glass Cleaner (750ml)	. 5	236-	1,180-
16		Liquid Hand Soap (anti-bacterial)	5	390-	1,950-
-	pcs	Wall Clock	2	1,188_	132
7		Lighting fixtures		111 800	2,376.
8	pcs	LED Bulb 65 watts	138	232-	22 5//
.8	set	LED FLUORESCENT 18 Watts	100		32,016-
$\dashv$		sub-total LOT 1	100	288	28, 800-
_		LOT 2- TEMPERED GLASS SWING DOOR	-		
1	pcs	Thick Tempered Glass Swing Door	1 2		
		Sub-total LOT 2	2	-4	7
XVX	XXXXXXXXX	AXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAX	nonnan		1
-		and accepted your General Condition, I / We quote you on the item at prices	AYAYAYAX	/X \3	88,924

e you on the item at prices not MAPUR SONOTH & MENDO M Supplier's Signature over Printed Name

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

#### **Omnibus Sworn Statement (Revised)**

# REPUBLIC OF THE PHILIPPINES ) CITY/MUNICIPALITY OF \_CALAPAN GIS.B.

l, Maria Socorro C. Mendozo, of legal age, Single, Filipino, and residing at Sta. Isabel Calapan City, after having been duly sworn in accordance with law, do hereby depose and state that:

- 1. I am the sole proprietor of Iraya Life Enterprises & Iraya Life Events Catering Services with office address at Proper 3, Bulusan Calapan City & Calero Calapan City (Branch);
- 2. As the owner and sole proprietor, of Iraya Life Enterprises & Iraya Life Events Catering Services 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 & Delivery of other gupplies of Pir The University of Usaan and Minima and Mi
- 3. Iraya Life Enterprises & Iraya Life Events Catering Services, 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.
- 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;
- Iraya Life Enterprises & Iraya Life Events Catering Services 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. Iraya Life Enterprises& Iraya Life Events Catering Services complies with existing labor laws and standards; and
- 8. Iraya Life Enterprises & Iraya Life Events Catering Services is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippines Bidding Documents, which includes:
  - a. Carefully examine all of the Bidding Documents.
  - 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. Inquire or secure Supplemental/Bid Bulletin(a) issued for the SUPPLY & DELLUENT OF THE REPUED & TEMPETUED OF MINGUE COLORAN CITY CAMPAN.

9. Inqua Life Enterprises & Irana Life Events Catering Services did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, 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 or fraud with faithfulness 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 WI Calapan Ci	INESS W	VHEREC	F, I have I	nereunto set my	hand this 8	h of	ML 2025 8
				KAMA	STORAGE	, (- 1	UN DOZA
				Name of Bide	der or It's Auth	orized Re	presentative

Witness my hand and seal this & day of OPPUL 2025

Serial No. of Notary Public	Commiss for	ion		5°
Roll of Attor	nevs No.	dirtit	- 1	
PTR No.		issued], [place	e iserad?	4
IBP No.	_ [date	issued], [place	e issued]	1
AND THE PERSON NAMED IN	7-1-	7	_ /	
NATE:	RAYMON	JOEL L. BALBUE	THE STATE OF THE S	

Doc. No. 57
Page No. 18
Book No. 187
Series of 2018

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

#### IRAYA LIFE ENTERPRISES

Bulusan Calapan , Calapan City , Oriental Mindoro , Region IV-B , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>05-Jul-2019</u> 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 IRAYA LIFE ENTERPRISES 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 30-Aug-2025

Issued this <u>30th</u> day of <u>August 2024</u>. This is a system generated certificate. No signature is required.



Page 1 of 3

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201907-34627-1821706692 Amended Date as of March 4, 2025 10:30 pm

#### REMINDERS 1

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



Certificate Reference No: 201907-34627-1821706692 Amended Date as of March 4, 2025 10:30 pm

"Annex A"

# List of Eligibility Documents

# of IRAYA LIFE ENTERPRISES

Bulusan Calapan , Calapan City , Oriental Mindoro , Region IV-B , Philippines

	DTI Certificate Number : 3394982
manufacture of the co.	Issued By / Signatory : Ramon Lopez
DTI Certificate	Registration Date: 05-Jan-2022
	Expiration Date: 11-Jan-2027
	Expiration Date: 31-Dec-2025
	Permit Number: 0170000049
Mayors Permit	Place of Issue : Calapan City
	Issued By / Signatory : Malou F. Morillo
	Issuance Date: 09-Jan-2025
	Expiration Date: 06-Jun-2025
	TCC Number : RR9A-063-06-06-R1069-2024-E
Tax Clearance	Issued By / Signatory: ROSALINDA D. CABIDOG
	Issuance date: 06-Jun-2024
	Date of Filing: 08-Apr-2024
	Current Asset: 277,991.20
Audited Financial Statement	Total Asset: 1,451,137.22
	Current Liabilities: 3,385.44
	Total Liabilities: 3,385.44
	Name of Auditor: Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
<b>PCAB</b> License	Issuance Date : -
	License Number:
	License First Issue Date: -
	Principal Classification:
	Category:

Certificate Reference No: 201907-34627-1821706692 Amended Date as of March 4, 2025 10:30 pm



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



# **BUSINESS PERMIT**

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the 2012 REVENUE CODE OF THE CITY OF CALAPAN, after payment of taxes and charges, etc. and compliance with existing requirements, permit is granted to herein taxpayer.

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- 98	3	- 1	- 1	-14	Sim	13	, U	94

STATUS

TAXPAYER'S NAME  MENDOZA, MA.SOCORRO	0170000		Annually	1/9/20	25 EN	TERPRIS	
NAME OF BUSINESS IRAYA LIFE ENTERPRISES		TAX BASE	BULUSAN TAX AMOUNT		TOTAL	PERIOD	
BUSINESS TAX MAYOR'S PERMIT MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE			6,925.00 3,150.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00	0.00	6,925.00 3,150.00 100.00 200.00 300.00 50.00 220.00 30.00		Payment for
				1	1,025.00		

RECOMMENDING APPROVAL:

ENCODER

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

City Mayor

Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No. 1096), Code on Sanitation of the Philippines (P.D. No. 856), Revised Fire Code of the Philippines of 2008 (R.A. No. 9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate and automatic cancellation/revocation of this PERMIT.

ANY ERASURE AND/OR ALTERATION WILL AUTOMATICALLY INVALIDATE THIS PERMIT.

BIR FORM 2303 REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIH<mark>AN NG RENTAS</mark> INTERNAS



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

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	7/2002/7/	<b>ME OF TAXPAYER</b> IENDOZA, MARIA SOCORF	TIN ISSUANCE DATE December 7, 1999		
REGISTERING OFFICE	X	Head Office	Branch	nch	
REGISTERED ADDRESS SITIO PROPER 3. BULUSA	NI 5200 (	CITY OF CALABAN (CARITA	AL VODIENTAL A	AINDORO DUU IRRINES	

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	February 15, 2017	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701	February 15, 2017	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	January 18, 2017	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 7, 2021	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	October 7, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	October 7, 2021	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2022	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	1604CF	April 16, 2019	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	April 16, 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.

BIR'FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
IL 2019 KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003982 Date OCN Generated: October 9, 2023

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER  MENDOZA, MARIA SOCORRO CASALLA  TIN ISSUANCE D  December 7, 19					
REGISTERING OFFICE	х	Head Office	Brancl	h		

USINESS INFORM	ATION DETAILS		
		CATEGORY	REGISTRATION DATE
TRADE NAME 1	IRAYA LIFE ENTERPRISES		January 18, 2017
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	
Line of Business	RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES	Filliary	
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES	Secondary	
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
(PSIC)	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N. E.C.	Secondary	
Line of Business	RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES		

BIR FORM 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: 063RC20230000003982 Date OCN Generated: October 9, 2023

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000		<b>.ME OF TAXPAYER</b> IENDOZA, MARIA SOCOR	RO CASALLA	TIN ISSUANCE DATE December 7, 1999	
REGISTERING OFFICE	X	Head Office	Branch		

#### 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.

RDO DRY SEAL

**EMELITA R. ABO** 

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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





Home » Merchants » Transactions » Details » PIN Authentication » Receipt

#### Receipt

# BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

ARN DSU2310063210499

Registered Name MARIA SOCORRO MENDOZA

 Form Type
 0605

 Tax Type
 DS

Return Period 10-09-23 10:26:36

Email Address dmariasocorro@yahoo.com

 TIN
 160221678

 Branch Code
 00000

 Amount Due
 PHP 30.00

 TOTAL AMOUNT
 PHP 30.00

 Reference Number
 5348-10092023-515983

 Date and Time
 2023-10-09 10:27:39

 Confirmation No.
 00010092023102738839

 Transaction No.
 Zo20231009102738515983

PRINT & BACK TO HOME





Republic of the Philippines Department of Finance Bureau of Internal Revenue

or BIR

BCS/

1701

Suide of months.

Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
or all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X" Tu
content MIXET be filled with the Bift and one held by the Tax Filer.

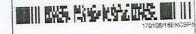


Page 1	copies MUST be filed with the air a	mo one held by old lax the		
For the year 12 / 20 24	2 Amended Return? Yes	No	3 Short Period Return	? Yes No
		Information on Taxpayer/Filer		
Taxpayer identification Number (TIN) 160		000	5 RDO Code 063	
Taxpayer Type	Single Proprietor	Professional Estate Trust	Compensation Earner	
	Profession - Graduated II Graduated	IT Rates Compensation Income Income		G IT Rate Income - 8% IT Rat
Taxpayer's Name   Last Name First Name Middle MENDOZA, MARIA SOCORRO CASALLA Registered Address   (Indicate complete address				
Registered Address (indicate complete address	If the registered address is different from a	and carrent accreas, go to the tip o to specific		
SITIO PROPER 3, BULUSAN CITY OF CALAP.	AN CAPITAL, OK	9A Zip Code	5200	
10 Date of Birth (MMDD/YYYY)	11 Email Address			
09/25/1971	irayalife.fc@yahoo.com	ALON CONTRACTOR OF THE PARTY OF		(ff accelerate)
12 Citizenship	13 Claiming Foreign Tax Cred	lits?	14 Foreign Tax Numb	er (it applicable)
FILIPINO	Yes No			
15 Contact Number 15 (Landine/Celiphone No.)	16 Civil Status (if applicable)			
09103271405	Single Married Legally Se	eparated Widow/er		
17 If married, spouse has income?	Yes No		18 Filing Status	Joint Filing Separate Filing
19 Income EXEMPT from Income Tax?		20 Income subject to SPECIAL/	PREFERENTIAL RATE?	Yes No
[If yes, fill out also consolidation of ALL activities pe	A 75	[If yes, fill out also consolidation o		
[If yes, fill out also consolidation of ALL activities pe		u of Graduated Rates under Sec. 24(A) and Pe		
21A Method of Deduction (cnoose one)	itemized Deduction [Sec. 34(A-J), NIR	Optional Standard Deduction (OSD) [4  Total Tax Payable	0% of Gross Sales/Receipts/Rev	enues/Fees [Sec. 34(L), NIRC]
Parti	culars	A. Taxpaye	r/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)			112 428	0
23 Less. Total Tax Credits / Payments (From	Part VII Item 10)		95,551	0
24 Tax Payable/(Overpayment) (Item 22 Les 25 Less: Portion of Tax Payable Allowed for	s (tem 23) 2nd Installment to be paid on or	before	16,877	0
October 15 (50% or less of Item 22)			16 877	0
26 Amount of Tax Payable/(Overpayment) (	lem 24 Less Ilem 25		0	0
Add: Penalties 27 Interest 28 Surcharge			0	0
29 Compromise			0	0
30 Total Penalties (Sum of Items 27 to 29)			0	0
31 Total Amount Payable/(Overpayment)			16,877	0
32 Aggregate Amount Payable/(Overpaya If overpayment, mark one (1) box only. (Once I	ment) (Sum of Items 31A & 31B) the choice is made, the same is irrevo	ocable)	10.	877
	refunded To be issued a Tax Credit Cen		out for next year/quarter	
I declare under the penalties of perjury that this retu provisions of the National Internal Revenue Code, as am Priviscy Act of 2012 (R.A. No. 10173) for legitimate and h				re true and correct, pursuant to to n as contemplated under the "De
MAR	44 SOCORDO C	. WEN 130 VA/6		ber of Attachments *
Printed Nar	ne and Signature of Taxpayer/Author			
	PART III -	- Details of Payment	Data (MM/DD/	
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 De	stails (if not filed with an Authorized A	gent Bank)	Stamp of Receiving Office	e/AAB and Date of Receipt
reactine validation / Revenue Official Receipt De	the state of the s		(RO's Signature)	Bank Teller's Initial)

1701 January 2018 (ENCS)

tax rate ) (To Part VI Item 1)

#### Annual Income Tax Return



112,428

Tax Filer's Last Name TIN MENDOZA - 678 160 PART IV - Background Information of Spouse 2 RDO Code 1 Spouse's Taxpayer Identification Number Single Proprietor Professional 3 Filer's Spouse Type II013 Mixed IIU11 come-Graduated IT Compensa income II011 moensation | 11015 Business | 11017 Income from | 1100me - 8% IT | 1100me from | 11 4 Alphanumeric Tax II012 Business II014 Income from II00 Income Graduated IT Rates II014 Income from II014 Income Income II014 Income Incom 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 9 Foreign Tax Number (if applicable) 6 Contact Number 8 Claiming Foreign Tax Credits? Yes 11 Income subject to SPECIAL/PREFERENTIAL RATE? 10 Income EXEMPT from Income Tax? 10 Income EXEMPT from Income Tax? Yes No [If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)] [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] Graduated Rates (Choose 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available Method of Deduction in Item 12A) if gross sales/receipts and other non-operating income do not exceed Three million pesos (PSM)] 12 Tax Rate\* (choose one) mized Deduction [Sec. 34(A-J), Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC] 12A Method of Deduction (choose one) PART V - Computation of Tax Schedule 1 – Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s. if necessary, On terms 1 and 2, enter the required information for each of your employer is and mark (X) whether the information is for the Taxpayer of the Spouse. On item 3A, enter the Total Gress Comper 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) b. Employers TIN Spouse Taxpayer Spouse 3A Gross Compensation income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) 0 0 3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 46 and Part VII Item 58) Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up) 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 5 Less: Non-Taxable / Exempt Compensation 6 Taxable Compensation Income (Rem 4 Less Rem 0 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30) 3.A - For Graduated Income Tax Rates 8 Sales/Revenues/Receipts/Fees 9 Less: Sales Returns, Allowances and Discounts 8 694 838 10 Net Sales/Revenues/Receipts/Fees (stem 8 Less tiem 9)
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 7.263.058 1,431,780 12 Gross Income/(Loss) from Operation (Item 10 Less Item 11) Less: Deductions Allowable under Existing Laws Less: Deductions Another the Market Deductions (From Part V Schedule 4 Item 18)

14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)

15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 12) 592,070 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) OR 17 Optional Standard Deduction (OSD) (40% of Item 10) 18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17) Add: Other Non-Operating Income (specify below) 21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)
22 Total Other Non-Operating Income (Sum of Items 19 to 21)
23 Taxable Income-Business (Sum of Items 18 and 22) 839,710 24 Total Taxable Income – Compensation and Business (Sum of Items 6 and 23) 25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable

1701

#### Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



Taxpayer/Filer's Last Name MENDOZA - 221 3.B - For 8% Flat Income Tax Rate B) Spouse A) Taxpayer/Filer Particulars 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts, Add: Other Non-Operating Income (specify below) 0 28 Total Income (Sum of Items 26 and 27) 29 Less: Allowable reduction from gross sales/recepts and other non-operating income of purely self-amployed individuals and/or professionals in the amount of P250 000 (not applicable if with companyation income). ٥ 0 imployed individuals and/or professional compensation incomb)

30 Taxable income/(Loss) (Rem 28 Less Item 29) 0 0 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 0 32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1) 0 Schedule 4 - Ordinary Allowable Itemized Deductions 0. 1 Amortizations 2 Bad Debts 0 0 3 Chantable and Other Contributions 0 0 4 Depletion 0 21.850 5 Depreciation 0 6 Entertainment, Amusement and Recreation 0 7 Fringe Benefits 0 0 8 Interest 0 0 9 Losses 0 10 Pension Trusts 0 11 Rental 0 12 Research and Development 0 104,000 13 Salaries, Wages and Allowances 14 SSS, GSiS, Philhealth, HDMF and Other Contributions 15 Taxes and Licenses 53,761 0 16 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) [specify below: Add additional sheet(s), if necessary] 0 a Janitonal and Messengenal Services 12,000 369,098 0 d SEE FINANCIAL STATEMENT 0 18 Total Ordinary Allowable itemized Deductions(Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13) Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary) Legal Basis 5.A - Taxpayer/Filer Description 0 2 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A) 0 Amount 5.B - Spouse 6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part v Schedule 3.A Item 148) Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO
6.A - Computation of NOLCO A. Taxpayer/Filer B. Spouse Description 0 0 2 Less Ordinary Allowable Itemized Deductions 0 3 Net Operating Loss (item 1 Less item 2) (To Schedule 6.A.1 Item 7A & for Schedule 6.A.2 Item 12A.) 6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO E. Net Operating Loss Net Operating Loss
Year B. NOLCO Applied C. NOLCO Expired D. NOLCO Applied A. Amount (Unapplied)  $\{(E)=A-(B+C+D)\}$ Previous Year/s Incurred

Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 1SA)

1701 January 2018 (ENCS)
Page 4

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Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts Taxpayer/Filer's Last Name MENDOZA

- 221

- 678

(Continuation of Schedule 6)				-0	
6.A.2 - Spouse's Detailed Computa	tion of Available NOLCO	0			
Net Operating Loss Year Incurred A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating [(E)= A -	Loss (Unapplied) - (B+C+D)j
9					
10	<u> </u>				
11	0	0	0		0
12 0 13 Total NOLCO - Spouse (Sum of I			0		
13 Total NOLCO - Spouse (Sum of )	DADT V	I - Summary of Income Tax I	Due		
			112.	428	0
1 Regular Rate-Income Tax Due (From Pa	CONTRACTOR OF THE PARTY OF THE			0	0
2 Special Rate-Income Tax Due (From Po		Annous	1	0	0
3 Less: Share of Other Government Ager	ncy, if remitted directly to the	Agericy		0	0
4 Net Special Rate-Income Tax Due/Sha		ess item sj	112	428	0
5 Total Income Tax Due (Sum of Items 1	& 4) (To Part II Item 22)				
	PART VII -	Tax Credits/Payments (attack	h proof)		
1 Prior Year's Excess Credits				0	. 0
2 Tax Payments for the First Three (3) Q	uarters		2	,840	0
3 Creditable Tax Withheld for the First Tr			72	.778	0
4 Creditable Tax Withheld per BIR Form			19	.933	0
5 Creditable Tax Withheld per BIR Form	No. 2316 (From Part V Schedule	1 item 3Aa/3Ba)		0	0
6 Tax Paid in Return Previously Filed, if t				0	0
7 Foreign Tax Credits, if applicable				0	0
No. 12	# (dill team 6)			0	0
Special Tax Credits, if applicable (To Pa     Other Tax Credits/Payments (specify)	rt vin uent of				
Other lax Credits rayments (specify				0	0
9					0
10 Total Tax Credits/Payments (Sum of I	Items 1 to 9) (To Part II Item 2	23)	95	5,551	
	PA	RT VIII - Tax Relief Availmen	r i		
VIII.A - Special Rate				0	0
1 Regular Income Tax Otherwise Due (P	Part X Item 16B &/or Item 16F X app	dicable regular income tax rate)			0
2 Tax Relief on Special Allowable Itemiz	ed Deductions (Part X Item 78 a	indor nem 7° x appicable regular		0	U

VIII.A – Special Rate	0	0
Regular Income Tax Otherwise Due (Part X item 168 &/or item 16F X applicable regular income tax rate)		
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 78 and/or Item 7F X applicable regular	0	0
come (ax rate) 3 Sub-Total – Tax Relief (Sum of Items 1 and 2)	0	0
	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
6 Add: Special Tax Credit, if any (From Part VI) Item 8)	0	
7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)	0	0

	0
0	0
0	0
0	0
	0 0

PART IX – Reconciliation of Net Income per Books Against taxable Incom Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	839,710	

2 3 4 839,710 5 Total (Sum of Items 1 to 4)
Less: A) Non-Taxable Income and Income Subjected to Final Tax

B) Special/Other Allowable Deductions 8

10 Total (Sum of Items 6 to 9)	0	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	839,710	0
TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)	TABLE 2 - Tax Rates (effective January 1, 202	23 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	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25 of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over 2,000,000
Over P 8 000,000	P 2,410,000 + 35% of the excess over 8,000,000

If Taxable Income is:	Tax Due is:
Ngt over P 250,000	0%
Over P 250 000 but not over P 400 000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102.500 + 25% of the excess over P 500,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000
Over P 8 000,000	P 2,202,500 + 35% of the excess over P 8 000,000

1701 January 2018 (ENCS) Page 1m

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

Tax Filer's Last Name MENDOZA

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

B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accompish Part XI-Mandatory Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below.

SPOUSE
TAXPAYER

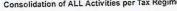
Part X - CONSOLIDATED-COMPUTATION
BY TAX REGIME
Instructions (mark appropriate box)

Taxpayor Identification Number (TIN)

SCHEDIII F A - Basis of Tax Relief		IAXPATER	9 0	C Bonular	D. Exempt	E. Special	The second	F. Regular	
olementing	A. Exempt	B. special	i in a said						1.4
2 Legal Basis Seguleted Activity Program (Reg No.) 4 Special Tax Rate 6 Effectivity Date of Tax Referfixemption From (MWDDV		9	%				% 0		
YYYY)  E Expiration Date of Tax Relie//Exemption To (MM/DD/		The state of the s			Touron	nno not enter Centavos; 49 Centavos er Less drop down. 60 er mere reund up	tos or Less drop o	Joan 50 or more roun	2
Source E Commitation of Income Tax					in and	SPOUSE	ш		
CAEDOLE B - computation	A Total Exempt	TAXPAYER/FILER  B Total Special C Re	C Regular	D Total (D = A + B + C)	E Total Exempt	Total Exempt F. Total Special	G. Regular	H Total (H = E + F + G)	0
1 Sales Revenues Receptis Fees (EXEMPT/SPECIAL: If latter B of instructions above is marked, from All of Part XI Schedule B Ifem	0	0	8,694,838	8,694,838	0	0		0	
14A1B) (REGULAR: From Part V Schedule 3 A Rem Brote)  2. Less Sales Returns Allowantes and Discounts (EXEMPT)  2. Less Sales Returns Allowantes and Discounts (EXEMPT)  3. SPECARL, I letter 8 of unstructions above is marked, from All of Part Vicenaelas in term 2A/PR (REGULAR: From Part V Schedule 3 A Vicenaelas in term 2A/PR (REGULAR: From Part V Schedule 3 A	O	0	0	0		0		0 0	
Item 94/98)	0	0	8 694.838	8,694,838	0	0		2	(B)
A Less Cost of Sales/Services (RZEMPTS) FEIGHT B of A Less Cost of Sales/Services (RZEMPTS) FEIGHT. If letter B of a Less Cost of Sales/Services (RZEMPT) FIRST PEIGHT STREET B of REM.	0	0	7,263,058	7,263,058	0	0	Operate on a speciment	0	
Institutions access to the Part V Schedule 3 A Item 114/118)  A Asia School AR: From Part V Schedule 3 A Item 114/118)	0	0	1,431,780	1,431,780	0	0			
Less Deductions Alexable under Ensking Lake Commerce Comm	0	0	592 070	592.070	0	0		0	10.
Tenty-chandback and a standard to the chandra of th	0	0	0		0	0		0	1
S Allovance for Nat Operating Loss Carry Over (NOLCO) From Part V Sched 3 A flew 15A/15B)			592 070	592.07	0 0.	0		0	
9 Total Allowable itemized Deductions (Sum of Items 6 to 8)	-					A		0	
OR Optional Standard Deduction (OSD) (40% of Item 3)		0	839.710	839.71	0 0	0	The state of the s	0	
11 Net income/(Loss) ( <u>il refinized</u> nem o Less	Sol to B patter H . HAI	nictions above is mark	ed from all of Part	G Schedule B Items	10A/10B and 11A/11B	(REGULAR: From P	art V Schedule	3 A llems 19A/19L	=
Add Other Non Operating Income (specify below) (Externi rather insection) on 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mt. II sales of or man	•	With the second second	A Principal of the Paris of the	0	0		0	
12		0 0		0	0	0		0	
2	Application and	To see that						0	
14 Amount Received Share in Income by a Partner from a GPP				0				0	1:4
15 Total Other Non-Operating Income (Sum of Rems 12 to 14)		0	11 839 71	0 839,710		0	A VINCENTE	0	
16 Total Tanabe Incornet(Loss) (Sum of tenns 11 to 15). TY AX DUE, Ekemptium (aktolf Ex Vit), andor (From 80 of Part XI Scheduse Brem 18) (Special: tions 808F X applicable proone as rates) and activity (ran as all Part XI scheduse Brem 18).				8 112,428		0 0		0	

BIR Form No 1701

# Annual Income Return Consolidation of ALL Activities per Tax Regime





January 2018 (ENCS)
Page 2m

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

Schedule C - Ordinary Allowable Itemized Deductions (attach additions	sheet/s if necessary)		(DO NOT enter Centavas, 49 Centav	as or Less drop down; 50 or n round
Schedule C - Ordinary Allowable itemized Deductions (allaci additional	TAXPAYER/	FILER	SPOU	SE
Description	A. Exempt	B. Special	C. Exempt	D. Special
Amortizations	0	0	0	
P Bad Debts	0	0	0	
3 Charitable and Other Contributions	0	0	0	
	0	0	0	
4 Depletion	0	0	0	
5 Depreciation 5 Entertainment, Amusement and Recreation	0	0	0	
	0	0	0	Mary and the same of the same
Fringe Benefits	0	0	0	
Interest	0	0	0	
Losses	0	0	0	
0 Pension Trusts	0	0	0	
1 Rental	0	0	0	
2 Research and Development	0	0	0	
13 Salaries, Wages and Allowances	0	0	0	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0	0	
15 Taxes and Licenses		0	0	
16 Transportation and Travel	halan And Englished Floories	if noenesand	A CONTRACTOR OF THE PARTY OF TH	
15 Transportation and Travel 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify)	Delow. Add additional sheets	0	0	
a Janitorial and Messengerial Services	0	0	0 :	The Land Control of the Control of t
b Professional Fees	- 0	0	0	
c Security Services	0 -		0	AND DESCRIPTION OF THE PARTY OF
d				AND DESCRIPTION OF THE PARTY OF
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part X Schedule B Item 6)	0	0	(DO NOT aples Centarias 49 Centa	

duic b - openia Allowers	temized Deductions (attach additional	Taxpayer	Filer	Spous	C
Description	Legal Basis	A. Exempt	B. Special	C. Exempt	D. Specia
		0	0	0	
لا حاسانه لا الشاعد المعالم المالي المساعد		0	0	0	
		0	0	0	
		0	0	0	
otal Special Allowable Itemiz	red Deductions (Sum of Items	0	0	0	

#### **Tax Direct Payment Details**

Reference Number BIR-031125-081459-07789014

Account 1087108006664 (PHP) • CHECKING

Current Balance PHP 307,508.73

Available Balance PHP 307,508.73

Amount Due PHP 16,877.00

Actual Amount Paid PHP 16,877.00

Filing Reference 672500064778222

Number

Payment Transaction

Number

257597995

TIN 160221678000

Branch Number 0

RDO Code 063

Taxpayer's Name MENDOZA MARIA SOCORRO CASALLA

Tax Type I

Tax Return Period 12312024

Quarter

Payment Schedule Pay Now

Remarks



#### Tax Direct Detail - Share

1 message

. . .

Metrobank Business Online Solutions <mbos@metrobank.com.ph>
Reply-To: ibs.customercare@metrobank.com.ph To: msjvisaya.fc2019@gmail.com

Tue, Mar 11, 2025 at 8:32 AM

Hello Ms. MARIA SOCORRO CASALLA MENDOZA

Tax direct details were created. Transaction Details are as follows:

Role: Authorizer Source Account: \*\*\*\*\*\*6664 Currency: PHP

Amount: 16,877.00 Status: Successful

Optional Remarks: PAYMENT FOR INCOME TAX RETURN YEAR 2024 Transaction Date: 03/11/2025 08:16 AM

TIN: 160221678000

Filing Reference Number: 672500064778222 Payment Transaction Number: 257597995 Tax Return Period: 12312024

If you have concerns/inquiries about Metrobank B.O.S. or any of our products or services, you may contact our Customer Care Desk from 8:30AM to 7:00PM, Mondays to Fridays except during bank holidays through any of the following:

During Banking Hours
Call (632) 898-8000 press 2 then 2 (domestic toll-free 1-800-1888-5775) or send an e-mail to transactionbankingservices@metrobank.com.ph

During Non-Banking Hours Call (632) 8700-700 (domestic toll-free 1-800-1888-5775)

Metrobank B.O.S.

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE

Annex "M"



#### BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS QF-TCC-01-01-2023.00

TCBP NO. RR9A-063-06-06-R1069-2024-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

# MENDOZA, MARIA SOCORRO

CASALLA

(IRAYA LIFE ENTERPRISES)
Name of Taxpayer

SITIO PROPER 3, BULUSAN, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO
Address

160-221-678-00000

**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 6th day of June, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 06, 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 JUNE 04, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241978982. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: 06/04/2024 PAYMENT CONFIRMATION: 241979442 AMOUNT: P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



This certifies that

### **IRAYA LIFE ENTERPRISES**

(BARANGAY)

BULUSAN, CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO - REGION IV-B (MIMAROPA)

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

This certificate issued to

### MARIA SOCORRO CASALLA MENDOZA

is valid from 11 January 2022 to 11 January 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 05 January 2022 in the Philippines.

RAMON M. LOPEZ

Business Name No. 3394982

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

CGYH873612971616



# ABSTRACT OF QUOTATION/S

Project Name: SUPPLY AND DELIVERY OF OF LIBRARY OF MINSU CALAPAN CITY CAMPUS Project Location: MINS (I CALAPAN CITY	RY OF OFFICE CAMPUS	TICE SUPPLIES	AND TEN	APERED (	SLASS SV	VING DO	OR FOR	FICE SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE UNIVERSITY  CAMPUS		
Implementing Office:   Method of Procurement:   Approved Budget for the Contract (ABC): Lot 2   Approved Budget for the Contract (ABC): Lot 2   Application of Submission of Durdstion:	BC): Lof 2	- 150	(50, 000.00	2						
II. Abstract of Quotations / for SVP Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ TWG Report	be Submitted <u>w</u>	ithin the de	adline sp	ecified in	the RFQ					
	Date and Time of		Eligibility Requirements	Tech	Technical Requirements	Financial Requirements	cial	turom A bio	2	Domarke
No Participating Bidder/s	Receipt	Pass	F	Pass	Fail	Pass	Fail		Y Y	
PAPERCAT OFFICE SUPPLIES ON EQUIPMENT TRADING		1		1		\		4 48, 889.00	4	SCRO
III. Recommendation /Resolution  Recommend to Award Contract			1	'Date:						
	PAPERCAT OFFICE SUPPLIES	0FFICE	SUPPL	221	Contrac	Contract Price Award (in words & figures):		forty eight the	wsano	forty-eight thousand, eight hundred
Lowest / Single Calculated and Responsive Quotation:	and Equipment TRADING	PMENT	IKADI	9				agnit - nine: 48, 889.00	48, 88	19.00
☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184 ☐ All prospective bidders are declared ineligible [ Sec. 35.1(b)]	on 35 of Revise ed ineligible [ Se	d IRR of RA ec. 35.1(b)]	9184		All bids fa 35.1( c )]	ailed to co	mply with	all the bid requiremen	ts or fa	All bids failed to comply with all the bid requirements or $$ fail post-qualification [Sec. 35.1( c )]
Date:		80	10			1	~		L	1. anh
LINA B. JAVIER TWG Member		MAY C. BERON TWG Wember	RON	E	뵚	FELIX ANINESTE	MINESTERIO G Member	Q.		MERVIN L. ICALLA TWG Member
			Engr.	MARKK	Engr. MARK KEYLORD S. DNAL BAS-TWG Head	ONAL				

\*Proceed only, if recommended for award of contract\*



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



#### **REQUEST FOR QUOTATION**

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS

> PR No.: 2025-024 RFQ No. 2025-060

ABC Amount: Php149,585.00

Lot 1: Php99,585.00 Lot 2: Php50,000.00

Company Name Address : \_

: PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING

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 in the address stated in the last page.

CIEDELLE PIOL-SALAZAR, J.D., Ph.D. delivery and submit your quotation duly signed by your representative not later than \_

**BAC Chairperson** 

- All entries must be typewritten.
   Delivery Period within \_\_\_\_calendar days.
   Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date

- of acceptance by the procuring entity.

  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 AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1 - OTHER SUPPLIES			
1	pcs	Air freshener (spray)	5	624	3,119
2	gal	Alcohol 70% solution	5	475	2,375
3	pcs	Bathroom Deodorizer	20	113	2,250
4	pcs	battery (AA, Heavy Duty)	10	323	3,225
5	pcs	Battery (AAA, Heavy Duty)	10	323	3,225
6	pcs	Bleach (big)	10	275	2,750
7	pcs	Broom (walis tambo)	5	100	500
8	pcs	Detergent Powder 1 kilo	5	209	1,044
9	pcs	Disinfectant spray 340g	4	624	2,495
10	pcs	Dust pan	5	674	3,369
11	pcs	Extension wire 10m	5	619	3,094
12	bottle	Fabric conditioner 9800ml) bottle	5	469	2,344
13	packs	Garbage bag (medium)	10	150	1,500
14	bottles	Glass Cleaner (750ml)	5	374	1,869
15	gal	Liquid Hand Soap (anti-bacterial)	5	348	1,738
16	pcs	Wall Clock	2	583	1,165
		Lighting fixtures			•
17	pcs	LED Bulb 65 watts	138	311	42,953
18	set	LED FLUORESCENT 18 Watts	100	199	19,875
		sub-total LOT 1			98,888.00
		LOT 2- TEMPERED GLASS SWING DOOR			
1	pcs	Thick Tempered Glass Swing Door	2		48,889.00
		sub-total LOT 2			48,889.00
XVXVX	(VXVXVXVX	VXVXVXVXVXVXXVXVXVXVXVXVXVXVXVXXVXVXXVX	VXVXVXVXVXVXV	x	447 777 00

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

Supplier's Signature over Printed Name

497-143-353-000

TIN No. of Establishment



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



	0908-874-3789
	Contact Number
-	
	Date

#### General Conditions

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

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

#### Ocular Inspection

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

#### Award

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

#### **Evaluation of Quotations**

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

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

#### Instructions

- 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.
- 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.

#### Pavment

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)
CITY OF CALAPAN ) S.S.

#### **AFFIDAVIT**

- I, *Mary Frances Dominique DG. Castro*, of legal age, filipino, and residing at 80 Mahogany, Brgy. Suqui, Calapan City, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:
  - I am the sole proprietor or authorized representative of *Papercat Office Supplies and Equipment Trading* with office address at 80 Mahogany, Brgy. Suqui, Calapan City, Oriental Mindoro:
  - 2. As the owner and sole proprietor of *Papercat Office Supplies and Equipment Trading*, I have the 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 <u>SUPPLY AND DELIVERY OF OTHER SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS with PR No.: 2025-024 and RFQ No. 2025-060.</u>
  - 3. Papercat Office Supplies and Equipment Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, 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;
  - 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. Papercat Office Supplies and Equipment Trading is authorizing the Head of 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. Papercat Office Supplies and Equipment Trading complies with existing labour laws and standards; and
  - 8. **Papercat Office Supplies and Equipment Trading** is aware of and has undertaken the following responsibilities as a Bidder:

- a. Carefully examine all of the Bidding Documents;
- Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
- c. Made an estimate of the facilities available and needed for the contract of the bid, if any, and
- d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the <u>SUPPLY AND</u>
  <u>DELIVERY OF OTHER SUPPLIES AND TEMPERED GLASS SWING DOOR</u>
  <u>FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS with</u>
  <u>PR No.: 2025-024 and RFQ No. 2025-060;</u>
- Papercat Office Supplies and Equipment Trading did not give or pay directly, any
  commission, amount fee or any form of consideration, pecuniary of otherwise to any
  person of official, personnel or representative of the government in relation to any
  procurement project or activity;
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this <u>8<sup>th</sup></u> day of <u>April</u>, 2025 at Calapan City, Oriental Mindoro, Philippines.

MARY FRANCES DOMINIQUE DG. CASTRO
Afriant

**SUBSCRIBED AND SWORN** to before me, this  $8^{th}$  day of April, 2025 at Calapan City, Oriental Mindoro, Philippines.

	NAME OF NOTARIAL PUBLIC  Serial No. of Commission  Notary Public for until  Roll of Attorney's No  PTR No  IBP No
Doc. No Page No	
Book No.	
Series of	

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

#### PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

Calapan City, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>02-Oct-2019</u> 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 PAPERCAT OFFICE SUPPLIES AND EQUIPMENT 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 16-Sep-2025

Issued this 16th day of September 2024. This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201910-18033-617822776



Page 1 of 3

#### REMINDERS 1

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



Certificate Reference No: 201910-18033-617822776

# List of Eligibility Documents

# PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

Calapan City, Oriental Mindoro, Region IV-B, Philippines

The second	DTI Certificate Number: 1035025
	Issued By / Signatory : Alfredo E. Pascual
DTI Certificate	Registration Date: 28-Feb-2024
	Expiration Date: 20-Jun-2029
	Expiration Date: 31-Dec-2024
"Secondary Japan"	Permit Number: 01900000465
<b>Mayors Permit</b>	Place of Issue : Calapan City
	Issued By / Signatory: Eduard L. Reyes Marilou F. Morillo
	Issuance Date: 08-Jan-2024
	Expiration Date: 14-May-2025
	TCC Number: RR9A0630514R08682024E
Tax Clearance	Issued By / Signatory : Rosalinda D. Cabidog
	Issuance date: 14-May-2024
	Date of Filing: 05-Apr-2024
	Current Asset: 7,619,525.37
<b>Audited Financial Statement</b>	Total Asset: 14,683,751.07
	Current Liabilities: 297,742.23
	Total Liabilities: 2,263,426.23
	Name of Auditor: Elvin P. Vargas
	BIR RDO Code: 063
	Expiration Date : -
	Issued By / Signatory:
<b>PCAB License</b>	Issuance Date:-
and provide the state of the st	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

Certificate Reference No: 201910-18033-617822776



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

## TAUMBAYAN AND

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise

known as the 2012 REVENUE CODE OF THE CITY OF CALAPAN, after payment of taxes and charges,

11,445.00

etc. and compliance with existing r								The state of the s
TAXPAYER'S NAME  CASTRO, MARY FRANCES	BUSINESS I.D. 01900000465			USINESS	STATUS			
NAME OF ITAMOLO  Papercat Office Supplies And  KIND OF FEE / TAX			LOCATION OF		TOTAL	PERIOD	BUSINESS PLATE NU	MBER
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE FIRE AND SAFETY INSP SANITARY FEE MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE	IAAB		7,525.00 2,650.00 1,000.00 100.00 1,000.00 200.00 250.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00	0.00	7,525.00 2,650.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00		Payment for 1-4  Notes:  1. This Permit wi  Dec. 3  2. This Mayor's with the official receipt, be displayed or posted in a conspicuous place of business or undertakl Check Check number Bank  Cash O.R. Number Date Payment received	Permit, togethe shall at all time for public view within the place ng.  1444976
ENCODER_	TOTALS		<b>→</b>	1	1,445.00	)		
RECOMMENDING APPROVAL:					APPR	OVED BY:		

BENELYN JOY D. GARDOCE

Licensing Officer IV

ermits and Licensing Office

Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No. 1096), Code on Sanitation of the Philippines (P.D. No. 856), Revised Fire Code of the Philippines of 2008 (R.A. No. 9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate and automatic cancellation/revocation of this PERMIT.

ANY ERASURE AND/OR ALTERATION WILL AUTOMATICALLY INVALIDATE THIS PERMIT.



BIR FORM 2303 REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862 Date OCN Generated: September 27, 2023

UPDATED ON SEP 2.7 2023

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE	X Head Office Branch	er a complete expension of the state of expension of the state of the
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CA	LAPAN (CAPITAL) ORIENTAL MINDORO PHILIP	PPINES

in the course boated to where stated the	TWO OR OWNERS REALTH	HE DUNEAU OF BYTERNAL PLYENUE	BUREAU OF INTERNAL PENCHUE BUREAU CAINTERN	ALPEYEND BUREAU OF NITHINGS PENEWS BUREAU OF NOTHING HEIGH
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WITHOUNG TAX OF THE PROPERTY O	EU OF INTERNAL REVIEW AND OFFICE REVIEW AND O	EDITAD OF WHEMAN SCHEMA FORMAN OF WHEMAN SCHEMA EDITAD OF REEMA FORMAN EDITAD OF REEMA FORMAN EDITAD OF WHEMAN FORMAN	MILLAY OF ALEMAN PLANTE, SURLAY OF MILLAY OF M	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.
NOTE THAT PRIVATE BURBLE OF NOTE THAT PRIVATE BURBLE OF THE PRIVATE BURBLE OF NOTE THAT PRIVATE BURBLE OF THE PRIVATE BURBLE BURBLE OF THE BURBLE BURBLE BURBLE BURBLE BURBLE BU	AU OF INTERNAL PEVERAL OF INTERNAL PEVERAL AU OF INTERNAL REVERAL OF INTERNAL REVERAL REVERA	E BUREAU OF INTERNAL RIVENUE E BUREAU OF INTERNAL REVENUE F OU AUGUST 30, CHUE F OUEAU 2019 FEVENUE E BUREAU 2019 FEVENUE E BUREAU OF INTERNAL REVINUE	MEAU OF MERNAL REVINUE BUPEAU OF NEER- BEAU OF MERNAL REVINUE BUREAU OF NEER- BEAU OF MERNAL REVINUE BUREAU OF NEER- BEAU OF QUARTERLY OF NEER- BEAU OF GUARTERLY OF NEER- BEAU OF MERNAL REVINUE BUREAU OF NEER- BEAU OF NEER- BEAU OF MERNAL REVINUE BUREAU OF NEER- BEAU	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX	AU OF INTERNAL REVENAU OF INTERNAL REVEN	E BUNCAU OF INTERNAL REVENUE   COUNTY OF THE PROPERTY OF THE P	MEAU OF MERNAL ROUNDE BUREAU OF MERNAL OF MERNAL PRIVATE BUREAU OF METERNAL ROUNDE BUREAU OF MERNAL REAU OF METERNAL ROUNDE BUREAU OF MERNAL OF MENNAL ROUNDE BUREAU OF MERNAL OF MERNAL ROUNDENAL ROUNDE BUREAU OF MERNAL REAU OF MERNAL ROUNDENAL ROUNDE BUREAU OF MERNAL ROUNDENAL ROUNDERS BUREAU OF MERNAL ROUNDENAL ROUNDERS BUREAU OF MERNAL ROUNDENAL ROUNDERS BUREAU OF MERNAL ROUNDERS BUREAU DE BUREA	On or before the 10th day of the month following the month in which withholding was made.
INTERNAL PROPRIET BUREAU OF WITSHAL PROVINCE BUR	AU OF INTERNAL PRINTS AU OF INTERNAL PRINTS AU OF 1701 PRINTS AU OF INTERNAL PRINTS AU OF INTERNAL PRINTS AU OF INTERNAL PRINTS	E BUREAU OF INTERNAL REVENUE  DOCTOBER: 23 EMIE  E BUREAU 2018 L PENTINE  E BUREAU 2018 L PENTINE  BUREAU CO HITEMAL REVENUE  BUREAU CO HITEMAL REVENUE	JEEAU OF INTERNAL REVENUE BUJEAU OF INTER- HEAU OF MANNUALLY OF INTER- HEAU OF MANNUALLY OF INTER- HEAU OF INTERNAL REVENUE BUJEAU OF INTER- HEAU OF INTERNAL REVENUE BUJEAU OF INTER- HEAU OF INTERNAL REVENUE BUJEAU OF INTER-	On or before April 15 of each year covening income for the preceding taxable year.
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REGISTRATION FEE	0605	October 23, 2018	SEAU OF INTERNAL PROVINCE BUREAU OF PATERS SEAU OF INANNUAL LAU OF INTERS SEAU OF INATERNAL REVENUE BUREAU OF INTERS BURAU OF INATERNAL REVENUE BUREAU OF INTERS	ERCEYON OF Defore the last day of ALEXANDER BURGAN OF ALEXANDER BURGAND OF ALEXAND
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BIR FORM: 2303 REVISED: APRIL 2019

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862
Date OCN Generated: September 27, 2023

UPDATED ON SEP 2 7 2023

#### CERTIFICATE OF REGISTRATION

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TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN	TIN ISSUANCE DATE February 21, 2017
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BIR FORM 2303 REVISED: APRIL 2019

# REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

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

> OCN: 063RC20230000003862 Date OCN Generated: September 27, 2023 SEP Z 7 2023 UPDATED ON

# CERTIFICATE OF REGISTRATION

TIN & BRANCH COI 497-143-353-0000	CONTRACTOR BEAUTIFUL OF THE BUT PERSONS	CASTRO DE GUZ	TAXPAYER O, MARY FRAN MAN	CES DO	OMINIQUE	TIN ISSUANCE DATE February 21, 2017
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- 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.

  Filing of required tax returns to conform with the above tax types whether with or without business operation, to avoid penalties.

TIN TRADE NAME

Page 3 of 4

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: 063RC20230000003862

Date OCN Generated September 27, 2023

# CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

497-143-353-00000

REGISTERING OFFICE

X Head Office

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

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.

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

02692886

REGINA P. REFORMA

EMELITA R. ABO.

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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



# Fw: Tax Return Receipt Confirmation

jayeal Lopez <jayeal17@yahoo.com>
To: "axie.gg94@gmail.com" <axie.gg94@gmail.com>

Mon, Jun 10, 2024 at 11:43 AM

 Forwarded Message -From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph> To: "jayeal17@yahoo.com" <jayeal17@yahoo.com> Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8 Subject: Tax Return Receipt Confirmation

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 497143353000-1701v2018-122023.xml Date received by BIR: 12 April 2024 Time received by BIR: 04:54 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE: Please pay through any of the following ePayment Channels:

### Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONeT (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

### **DBP PayTax Online**

- Credit Cards (MasterCard/Visa)
   Bancnet ATM/Debit Cards

### Unionbank of the Philippines

- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

## Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

**Bureau of Internal Revenue** 

For BIR BCS/ Jse Only Item:		(the Depa	ic of the Philippine riment of Finance of Internal Reven		
BIR Form No.	Annual In Individuals (Including MIX nier eil required information in CAPIT with an "X". Two copies MUST	ED Income Ea	erner), Estates a BLACK ink. Mark all i I and one held by the	nd Trusts applicable boxes fax Filer.	1701 Olificetics
Month 12 For th	e Year (YYYY) 2023	2 Amended R	0	9	riod Ratum? O Yes 9 N
Taxpayer Identification Num	PART I - BACKG	- 553 - 50		RDO Code	[093
6 Taxpayer Type 7 Alphanumeric Tax Code (AT O 1011 Compensation Income 8 Taxpayer's Name (Last Nam CASTRO MARY FRANCES D	Single Proprietor  C) 8 8612 Bushess Income Gradum  O 8618 Bushess Income Stuff R  ne, First Name, Middle Name/ESTAT  OMINIQUE DO	E OF (First Name,	Estato  10016 Income tem Profese 10017 Income tem Profese Middle Name, Lest Na	ion-Graduated (T Rates ion-8% (T Rate me)/TRUST FAO: (First h	and the same that the same of
9 Registered Address (maces CALAPAN CITY ORIENTAL N	complete address. If the registered address is a	ENGINE FOR SHO CAPTURE	source, get in the KUO to	upcare represent and an of the	
			9	A ZIP Code	\$260
10 Date of Birth (MM/DD/Y)	(Y) 11 Email Address				
12 Citizenship FILIPINO 15 Centact Number (Landli	13 Claiming Fo O Yes (	No 16 CM State	us (if applicable)	14 Foreign Tax Num Legally Separated O W	
17 If married, spouse has i	ncome? O Yes	O No	18 Filling Status	O Joint Filing	O Separate Filing
19 income EXEMPT from Inc	come Tax?	es @ No	20 income subject	to SPECIAL/PREFEREN	TIAL RATE? O Yes O ! L activities per Tax Regime (Part XI)
	f gross sales/receipts and other non-op PART II - TOTAL TAX Pa Particular			oe or Lots drop down; 50 or mar	B. Spouse
22 Tax Due (From Part VI III	em 5) ayments (From Part VII Item 10)			165,762.00	0.00
24 Tay Payable#Overnay		paid on or before		42,076.00	0.00
26 Amount of Tex payable/(	of Item 22) Overpayment) (Item 24 Loss Item 25)			-42,076.00	0.00
Add: Penalties 27 Inte			I	0.00	0.00
28 Su	rcharge			0.00	0.00
- The Res	mpromise			0.00	0.00
30 Total Penalties (Sum of I	(Overpayment) (Sum of Items 26 and	30)		-42,076.00	0.00
22 Annmosts Amount Dec	rable/(Overpayment) (Sum of Items 2	6 and 30)			-42,076.00
JE Aggregate Amount Pay	) box only. (Once the choice is made,	the same is irrevoc	able)	carried over as a tax credit	t for next year/quarter
if overpayment, mark one (1	To be issued a Tax Credit Certifi	cate (TCC)			
If overpayment, mark one (1 O To be refunded  I declare under the penalt true and correct, pursuant to	To be issued a Tax Credit Certific	attachments, have	been made in good fa	ith, ventied by me, and to ulations issued under auth egitimate and lawful purpo	the best of my knowledge and belief, ar
If overpayment, mark one (1 O To be refunded I declare under the penalt true and correct, pursuant to the processing of my informal Representative, indicate TIN	To be Issued a Tax Credit Certification of perjury that this return, and all fill the provisions of the National Indianation as contemplated under the "Data and attach authorization letter)" Printed Name and Signature of Taxpar	attachments, have Revenue Code, as Privacy Act of 2012 yer/Authorized Repi	been made in good fa amended, and the reg (R.A. No. 10173) for I	egitimate and lawful purpo	the best of my knowledge and belief, ar
If overpayment, mark one (1 O To be refunded I declare under the penalt true and correct, pursuant true and correct, pursuant for the processing of my information Representative, indicate TIN	To be issued a Tax Credit Certification of perjury that this return, and affective the provisions of the National Intelligible provisions of the National Intelligible on a contemplated under the "Data and attach authorization letter). Printed Name and Signature of Taxper.	attachments, have Revenue Code, as Privacy Act of 2012 yer/Authorized Repr PART III - DET.	been made in good fa amended, and the reg (R.A. No. 10173) for I	egilimate and lawful purpo	the best of my knowledge and belief, ar nonly thereof. Further, I give my conseni ses. (If signed by an Authorized
If everpayment, mark one (1 O To be refunded  I declare under the penalt true and correct, pursuant to the processing of my information and correct pursuant to the processing of my information and the processing of the processin	To be Issued a Tax Credit Certification is of pergury that this return, and all its the provisions of the National Internation as contemplated under the "Data and attach authorization letter)  Printed Name and Signature of Taxps  Drawee Bank/Agency  Drawee Bank/Agency	attachments, have Revenue Code, as Privacy Act of 2012 yer/Authorized Repi	been made in good fa amended, and the reg (R.A. No. 10173) for I	egitimate and lawful purpo	the best of my knowledge and belief, ar nonly thereof. Further, I give my conseni sess. (If signed by an Authorized 33 Number of Attachments 00
If everpayment, mark one (1 O To be refunded  I declare under the penalt true and correct, pursuant to the processing of my information of the processing of my information indicate TIN  Particulars  34 Cash/Bank Debit Men	To be Issued a Tax Credit Certification is of pergury that this return, and all its the provisions of the National Internation as contemplated under the "Data and attach authorization letter)  Printed Name and Signature of Taxps  Drawee Bank/Agency  Drawee Bank/Agency	attachments, have Revenue Code, as Privacy Act of 2012 yer/Authorized Repr PART III - DET.	been made in good fa amended, and the reg (R.A. No. 10173) for it	egilimate and lawful purpo	the best of my knowledge and belief, ar only thereof. Further, I give my consent sees. (If signed by an Authorized 33 Number of Attachments 00
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1701 January 2018 (ENCS) Page 2	Annual Income Ta Individuals (Including MIXED Income Ear		1701 01/12EIICS P2
TIN	Taxpayer/Filor's Li		
497  143  555  00	CASTROMARY FR	lances dominique da	
	PART IV - Background	Information of Spouse	
1 Spouse's Taxpayer Identific	cetion Number (TIN)	- 2 RDO Code	
Service of the service of the service of		☐ Professional ☐ (	Compensation Earner
3 Filer's Spouse Type			
4 Alphanumeric Tax Code (A		1014 Income tom Profession-Graduated IT Rates	O 8013 lifeed Income-Graduated IT Faton
O R011 Compensation Incom	O DOIS Rusinoss incomo 8% IT Rate	1017 Income tom Profession 8% IT Rate	O R018 Mared Income-8% IT Rate
5 Spouse's Name (Last Nam	ne, First Name, Middle Name)		
F			
6 Contact Number		7 Citizenship	
8 Claiming Foreign Tax Cre	0 Yes 0 No   0 For	eign tax number (if applicable)	
The second second second		THE RESERVE AND ADDRESS OF THE PARTY OF THE	
10 Income EXEMPT from In		11 Income subject to SPECIAL/PREFE	
fit yes, fill out also cons	colidation of ALL activities per Tax Regime (Part X)]	[17 yes, fill out also consolidation	of ALL activities per Tax Regime (Part XI)
	12A Method of	f Deduction (choose one)	
		ized Deduction O Optional Stands	
(choose one)	[Sec 340		Receipts/Revenues/Fees [Sec. 34(L), MRC]]
O 8% in	Seu of Graduated Rates under Sec. 24(A) & Percantage Tax	under Sec. 116 of NIRC	
(evalable i	f gross sales/receipts and other non-operating income do not		
	PART V - Comp	outation of Tax	
	nsation Income and tax Withheld (Attach Additional Sheet)		
	equired information for each of your employer/s and mark (X) and Total tax Withheld for the Taxpayer and on Item 38, for the		yer or the Spouse. On item 3A, enter the 8 Continuos or loss drop down; 80 or more round up)
Total Gross Compensation as	a.Name of		Congress of Last Graph Const.
	all relies of	2.,20,0.	
1 O Texpayer			
O Spouse		b. Employer's TIN	1 1 1
O Taxpayer			
2 O Spouse		b. Employer's TIN	
Continuation of Table Abo	rel	c. Compensation Income	d. Tex Withheld
	Y	0.00	0.00
1 2		0.00	0.00
Gross Compensation In	come and Total Tax Withheld for	000	000
3A TAXPAYER (To Part V	Schedule 2 Item 4A and Part VII Item 5A)	1	
	come and Total Tax Withheld for hedule 2 Item 4B and Part VII Item 58)	0.00	0 00
	reduce 2 item 4B and Part VII item 36		
	tion tooms	TOU NOT make	Continue: 43 Continue or loss done down: 88 or many
The second of th	ensation income	(DC NOT center	r Contevos; 49 Contevos or insa drop down; 88 or more
road up)	ensation income Particulars	(DO NOT enter	Contervos; 49 Centervos or losa drop down; 60 or more
road up)	Particulars !		
road up)	Particulars	A. Taxpayer/Filler	B. Spouse
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert	Particulars   Imme [From Part V Schedule 1 IIem 3Ac/ABc] pt Compensation	A. Texpayer/Filer	I B. Spouse
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc	Particulars   Imm (From Part V Schedule 1 Item 3Ac/38c) pt Compensation come (Item 4 Less Item 5)	A. Texpayer/Filer	B. Spouse 0.00 0.00
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc 7 Tax Due-Compensation I	Particulars   Image: Prom Part V Schedule 1 IIem 3Ac/ABc)   Image: Prompensation   Image: P	A. Taxpayer/Filer  0.00 0.00 0.00 0.00 0.00	B. Spouse  0.00  0.00  0.00  0.00
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc 7 Tax Due-Compensation I	Particulars    From Part V Schedule 1	A. Taxpayer/Filer  0.00 0.00 0.00 0.00 0.00	B. Spouse  0.00  0.00  0.00  0.00
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc 7 Tax Due-Compensation In Schedule 3 - Taxable Busin 3.A - For Graduated Incom	Particulars    From Part V Schedule 1	A. Taxpayer/Filer  0.00 0.00 0.00 0.00 0.00	B. Spouse  0.00  0.00  0.00  0.00
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4 Gross Compensation Inco 5 Less: Non-Taxable / Exer 6 Taxable Compensation In 7 Tax Due-Compensation In Schedule 3 - Taxable Bushin 3.A - For Graduated Incon 8 Sales/revenues/receipts 9 Less: Sales Returns, Alk	Particulars  Ime (From Part V Schedule 1 IIem 3Ac/3Bc)  pot Compensation  come (Item 4 Less Item 5)  income (Item 6 x applicable Income Tax Rate)  ses Income (If graduated rates, fill in Items 6 to 24; If 6%  se Tax Rates  Fees  overnoes and Discounts	A. TaxpayerFiler  0.00  0.00  0.00  0.00  0.00  flet income tax rate, fill in Hema 25 to 2,928,311.50  2,043,568.39	B. Spouse    0.00   0.00   0.00
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4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc 7 Tax Due-Compensation Inc 3.A - For Graduated Incon 8 Sales/revenues/receipts/ 9 Less: Sales Returns, Alik 10 Net Sales/Revenues/Ret 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable 13 Ordinary Allowable Items	Particulars  Ime (From Part V Schedule 1 Item 3Ac/3Bc)  Imp (Compensation  Imp (Compensation  Imp (Compensation  Imp (Item 4 Less Item 5)  Income (Item 6 x applicable Income Tax Rate)  Imp (Item 6 x applicable Income Tax Rate)  Imp (Item 8 to 24; If 8%  Item (Item 8 to 24; If 8%  Item (Item 8 to 24; If 8%  Item (Item 8 to 24; If 8%  Imp (Item 8 to 24; Item 8)  Imp (Item 8 to 24	A. TaxpayerFiler  0.00	B. Spouse    0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc 7 Tax Due-Compensation In 3.A - For Graduated Incon 8 Sales/revenues/receipts 9 Less: Sales Returns, Alk 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) frot Less: Deductions Allowable 13 Ordinary Allowable Itemiz 14 6]	Particulars  Image (From Part V Schedule 1 Hern 3Ac/3Bc)  Implication (From Part V Schedule 1 Hern 3Ac/3Bc)  Implication (From Part V Schedule 1 Hern 3Ac/3Bc)  Implication (From Part V Schedule 4 Hern 18)  Particulars  Implication (From Part V Schedule 4 Hern 18)	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse    0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc 7 Tax Due-Compensation In 3.A - For Graduated Incon 8 Sales/revenues/receipts/ 1 Less: Sales Returns, Alic 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable 13 Ordinary Allowable Itemit 4 Special Allowable Itemit 4 Special Allowable Itemit 5 Allowable for Net Operat Item 8 and/or Item 13	Particulars  Image (From Part V Schedule 1 Hern 3Ac/38c)  Implication (From Part V Schedule 1 Hern 3Ac/38c)  Implication (From Part V Schedule 4 Hern 18)  Implications (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implications (Fr	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse   0.00   0.
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc 7 Tax Due-Compensation In 3.A - For Graduated Incon 8 Sales/revenues/receipts/ 1 Less: Sales Returns, Alic 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable 13 Ordinary Allowable Itemit 4 Special Allowable Itemit 4 Special Allowable Itemit 5 Allowable for Net Operat Item 8 and/or Item 13	Particulars  The (From Part V Schedule 1 Hern 3Ac/3Bc)  The (From Part V Schedule 1 Hern 3Ac/3Bc)  The (From Part V Schedule 1 Hern 3Ac/3Bc)  The (From Part V Schedule 4 Hern 18)  The Deductions (From Part V Schedule 4 Hern 18)  The Deductions (From Part V Schedule 4 Hern 18)  The Deductions (From Part V Schedule 5 Hern 3 and/or Hern  The Company of Hern 18 Hern 18)	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse    0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc 7 Tax Due-Compensation In 3.A - For Graduated Incon 8 Sales/revenues/receipts/ 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable 13 Ordinary Allowable Itemix 5 Special Allowable Itemix 4 5] Allowable for Net Operat Item 8 and/or/Item 13	Particulars  Image (From Part V Schedule 1 Hern 3Ac/38c)  Implication (From Part V Schedule 1 Hern 3Ac/38c)  Implication (From Part V Schedule 4 Hern 18)  Implications (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implication (From Part V Schedule 5 Hern 3 and/or Hern  Implications (Fr	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse   0.00   0.
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4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inco 7 Tax Due-Compensation Inco Schedule 3 - Taxable Bushin 3.A - For Graduated Incom 8 Sales/revenues/receipts/ 9 Less: Sales Returns, Alik 10 Net Sales/Revenues/Ret 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable 13 Ordinary Allowable Itemize 6) 15 Allowable for Net Operatitiem 8 and/or Item 13) 16 Total Allowable Itemized OR 17 Optional Standard Deduc 18 Net Income/(Loss) (If Item 17)	Particulars  Image (From Part V Schedule 1 Hern 3Ac/3Bc)  Implication (State of the State of the	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse   0.00   0.
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inco 7 Tax Due-Compensation In 3.A - For Graduated Incom 8 Sales/revenues/receipts/ 9 Less: Sales Returns, Alic 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable 13 Ordinary Allowable Itemiz 4 6) 15 Allowable for Net Operat Item 8 and/or Item 13) 16 Total Allowable Itemized OR 17 Optional Standard Deduc 18 Net Income/(Loss) (If Item 17) Add. Other Non-Operating I	Particulars  Image (From Part V Schedule 1 Hern 3Ac/3Bc)  Implication (State of the State of the	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse   0.00   0.
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inc 7 Tax Due-Compensation Inf 7 Tax Due-Compensation Inf 3.A - For Graduated Incon 8 Sales/revenues/receipts/ 9 Less: Sales Returns, Alik 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) for Less: Deductions Allowable Itemiz 4 50 Allowable for Net Operatitien 8 and/or Item 13) 15 Total Allowable Itemized OR 17 Optional Standard Deduct 18 Net Income/(Loss) (If Ite 17) Add: Other Non-Operating in 19	Particulars  Image (From Part V Schedule 1 Hern 3Ac/3Bc)  Implication (State of the State of the	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse
4 Gross Compensation Inco 5 Less: Non-Taxable / Exem 6 Taxable Compensation Inco 7 Tax Due-Compensation In 3.A - For Graduated Incon 8 Sales/revenues/receipts/ 9 Less: Sales Returns, Alik 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable 13 Ordinary Allowable Itemiz 4 Special Allowable Itemiz 5 Allowable for Net Operat Item 8 and/or Item 13) 16 Total Allowable Itemiz 0R 17 Optional Standard Deduct 18 Net Income/(Loss) (If Idea 17) Add. Other Non-Operating It 19	Particulars  me (From Part V Schedule 1 liem 3Ac/3Bc)  pot Compensation  come (Item 4 Less Item 5)  noome (Item 4 Less Item 5)  noome (Item 6 x applicable income Tax Rate)  seas Income (if graduated rates, fill in items 6 to 24; if 6%  seas Income (if graduated rates, fill in items 6 to 24; if 6%  seas Income (if graduated rates, fill in items 6 to 24; if 6%  seas Income (item 50 Item 9)  lose (applicable only if availing itemized Deductions)  m Operation (Item 10 less item 11)  under Existing Lews  and Deductions (From Part V Schedule 4 Item 18)  and Deductions (From Part V Schedule 5 Item 3 and/or Item  ing Loss Carry Over (NOLCO) (From Part V Schedule 6  Deductions (Sum of Items 13 to 15)  ction (OSD) (40% of Item 10)  mixed, Item 12 Less Item 16; If OSD: Item 10 Less Item  noome (specify below)	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse   0.00   0.
4 Gross Compensation Inco 5 Less: Non-Taxable / Exem 6 Taxable Compensation Inco 7 Tax Due-Compensation In 3.A - For Graduated Incon 8 Sales/revenues/receipts/ 9 Less: Sales Returns, Alik 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable 13 Ordinary Allowable Itemiz 4 Special Allowable Itemiz 5 Allowable for Net Operat Item 8 and/or Item 13) 16 Total Allowable Itemiz 0R 17 Optional Standard Deduct 18 Net Income/(Loss) (If Idea 17) Add. Other Non-Operating It 19	Particulars  me (From Part V Schedule 1 liem 3Ac/3Bc)  pot Compensation  come (Item 4 Less Item 5)  noome (Item 4 Less Item 5)  noome (Item 6 x applicable income Tax Rate)  seas Income (if graduated rates, fill in items 6 to 24; if 6%  seas Income (if graduated rates, fill in items 6 to 24; if 6%  seas Income (if graduated rates, fill in items 6 to 24; if 6%  seas Income (item 50 Item 9)  lose (applicable only if availing itemized Deductions)  m Operation (Item 10 less item 11)  under Existing Lews  and Deductions (From Part V Schedule 4 Item 18)  and Deductions (From Part V Schedule 5 Item 3 and/or Item  ing Loss Carry Over (NOLCO) (From Part V Schedule 6  Deductions (Sum of Items 13 to 15)  ction (OSD) (40% of Item 10)  mixed, Item 12 Less Item 16; If OSD: Item 10 Less Item  noome (specify below)	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inco 7 Tax Due-Compensation In 7 Tax Due-Compensation In 7 Tax Due-Compensation In 8 Sales/Tevenues/recepts/ 9 Less: Sales Returns, Alik 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable Itemiz 13 Ordinary Allowable Itemiz 14 Special Allowable Itemiz 15 Intern 8 and/or Item 13 16 Total Allowable Itemized OR 17 Optional Standard Deduc 18 17) Add. Other Non-Operating It 19 20 1 Amount Received/Shere Partnership (GPP)	Particulars  Image (From Part V Schedule 1 Hern 3Ac/3Bc)  Implication (State of the State of the	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse   0.00   0.
4 Gross Compensation Inco 5 Less: Non-Taxable / Exert 6 Taxable Compensation Inco 7 Tax Due-Compensation In 7 Tax Due-Compensation In 7 Tax Due-Compensation In 8 Sales/Tevenues/recepts/ 9 Less: Sales Returns, Alik 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) fror Less: Deductions Allowable Itemiz 13 Ordinary Allowable Itemiz 14 Special Allowable Itemiz 15 Intern 8 and/or Item 13 16 Total Allowable Itemized OR 17 Optional Standard Deduc 18 17) Add. Other Non-Operating It 19 20 1 Amount Received/Shere Partnership (GPP)	Particulars  me (From Part V Schedule 1 liem 3Ac/3Bc)  pp (Compensation  come (Item 4 Less Item 5)  moreme (Item 6 x applicable Income Tax Rate)  peas Income (Item 6 x applicable Income Tax Rate)  peas Income (Item 6 x applicable Income Tax Rate)  peas Income (Item 6 x applicable Income Tax Rate)  peas Income (Item 8 Less Item 9)  peas (applicable only if availing Itembred Deductions)  m Operation (Item 10 less Item 11)  under Existing Lews  ped Deductions (From Part V Schedule 4 Item 18)  and Deductions (From Part V Schedule 5 Item 3 and/or Item  ing Loss Carry Over (NOLCO) (From Part V Schedule 6  Deductions (Sum of Items 13 to 15)  ction (OSD) (40% of Item 10)  mixed, Item 12 Less Item 16, If OSD; Item 10 Less Item  income (specify below)  in Income by a Partner from General Professional  ing Income (Sum of Items 19 to 21)	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse
4 Gross Compensation Inco 5 Less: Non-Taxable / Exem 6 Taxable Compensation Inco 7 Tax Due-Compensation In 3.A - For Graduated Incon 8 Sales/revenues/receipts/ 9 Less: Sales Returns, Alik 10 Net Sales/Revenues/Rec 11 Less: Cost of Sales/Serv 12 Gross Income/(Loss) frot Less: Deductions Allowable 13 Ordinary Allowable Itemiz 5 Jecus Allowable Itemiz 6 Total Allowable Itemiz 14 Special Allowable Itemiz 5 Allowable for Net Operat 16 Total Allowable Itemiz 6 OR 17 Optional Standard Deduc 18 Net Income/(Loss) (If Idea 17) Add. Other Non-Operating is 19 20 21 Amount Received/Share 22 Total Other Non-Operating 23 Taxable Income - C 24 Total Taxable Income - C 25 Total Taxable Income - C 26 Taxable Income - C 27 Total Taxable Income - C	Particulars  me (From Part V Schedule 1 liem 3Ac/3Bc)  pp (Compensation  come (Item 4 Less Item 5)  moreme (Item 6 x applicable Income Tax Rate)  peas Income (Item 6 x applicable Income Tax Rate)  peas Income (Item 6 x applicable Income Tax Rate)  peas Income (Item 6 x applicable Income Tax Rate)  peas Income (Item 8 Less Item 9)  peas (applicable only if availing Itembred Deductions)  m Operation (Item 10 less Item 11)  under Existing Lews  ped Deductions (From Part V Schedule 4 Item 18)  and Deductions (From Part V Schedule 5 Item 3 and/or Item  ing Loss Carry Over (NOLCO) (From Part V Schedule 6  Deductions (Sum of Items 13 to 15)  ction (OSD) (40% of Item 10)  mixed, Item 12 Less Item 16, If OSD; Item 10 Less Item  income (specify below)  in Income by a Partner from General Professional  ing Income (Sum of Items 19 to 21)	A. TaxpayerFiler  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	B. Spouse   0.00   0.

BIR Form No. 1701 January 2018 (ENCS) Page 3	Annual Income T	arner), Estates and Trusts	1/01/01/18EICS P
107 [143 [163	Taxpayor/Fee*	PRUNCES DOVINIQUE DO	
3.B - For 8% Flat Incom			eros; 40 Cambroos or loss drop down; 60 or mane round up
20 - Lot an Lint meon	Particulars	. A. Taspayer/Filer	B. Spouse
78 Cales Desmons Dave	iptuli ees (net of sales returns, allowances and discounts)	1 000	000
Add: Other Non-Operating	AND THE RESIDENCE OF THE PARTY	•	and the second
27	media (4-0-) trion)	600	660
28 Total Income (Sum of	linns 26 and 271	000	600
Less: Allowable reduc	son from cross sales/receipts and other non operating incom	10	<u> </u>
29 of purely self-employed (not applicable if with o	I individuals and/or professionals in the amount of P250,000	000	666
30 Taxable Incorne/Loss		666	660
The second secon	come (Item 30 x 8% Flat Income Tex Rate)	000	666
Total Tax Day Come	ecastion & Duniness Income (under fiel min)/Sum of Hem		666
327 and 31) (To Pa1\11)	tem 1)		1 000
Schedule 4 - Ordinary All	owable Itemized Deductions (affect additional sheet/s, if i	necessary)	
1 Amortizations		000	666
2 Red Debts		0.00	680
3 Charitable and Other	Contributions	0.00	666
4 Depletion		000	600
5 Depreciation		000	600
6 Entertainment, Amuse	ement and Recreation	0.00	1 600
7 Fringe Benefits		0 00	1 000
8 Interest		0.00	1 000
9 Losses		0.00	600
10 Pension Trusts		0.60	666
11 Rental		0.00	000
12 Research and Develo		0.00	000
13 Salaries, Wages and			000
	n, HDMF and Other Contributions	0.00	000
15 Taxes and Licenses	CONTACT CONTAC	000	F 900
16 Transportation and To			
17 Others (Deductions St	bject to Withholding Tax and Other Expenses) (specify belo		900
a Janitorial and Mes	sengerial Services	0.00	000
b Professional Fees		0.00	0.00
c Security Services		000	0.00
d	No broke 4 D. A. War Co. and Dame 4 to 4740 (To and	000	0.00
18 Schedule 3 A Item	wable itemized Deductions (Sum of Items 1 to 17d) (To part 13)	4 000	1 0.00
	perable itemized Deductions (attach additional sheet/s, if n	ecessary) Legal Basis	1 Amount
5.A - Taxpayer/Filer	Description	- Life sess	- 0.00
1			- 0.00
2		2) (To and V Schedule 3 A liam 14A)	0.00
	e llernized Deductions-Taxpayer/Filler (Sum of Items 1 and	2) [10 pair v Screenie S Ameni 14A]	
5.B - Spouse			0.00
4			- 000
5 Total Special Allowable	e Itemized Deductions-Spouse (Sum of Items 4 and 5) (To p	nart V Schedule 3 A Item 14B)	000
	on of Net Operating Loss carry Over (NOLCO)		
6.A - Computation of N		A Townson	B. Spouse
	Description	A. Taxpayer/Filer	0.00
1 Gross Income		000	0.00
2 Less: Ordinary Allowat	ole Hernized Deductions om 1 Less Hern 2) (To Schedule 6 A 1 Hern 7A and/or		000
Schedule 6 A 2 Item 12	<u>A)</u>	0.00	1 000
6.A.1 - TespeyenFiler	Detailed Computation of Available NOLCO		E. Net Operating Loss
Net O	perating Loss B. NOLCO Applied A. Amount Previous Year/s	C. NOLCO Expired	D. NOLCO Applied (Unapplied)  Current Year (E)=A-(8+C+O)]
		600	000 000
4			
5	000 000	600	1 000 1
6	0.00	0.00	0.00 0.00

Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A)

BIR Form No. 1701 January 2018 (ENCS) Page 4	Annual Incor		mer), Estates and Trus	ts	1701 01/18EIKS P4
			UNCES DOMINIQUE DO		
		watti fi	THIS DOMINIQUE DO		
(Continuetion of Schedule	d Computation of Available NOLCO				
Contract Comments	CERTIFICATION CONTRACTOR OF CALL			The second second	E. Net Operating Loss
Year Incurred	A Amount Previous Y	ogr/s	C. NOLCO Expired	D. NOLCO Applicad Current Year	(Unapplied) ((E)=A-(B+C+D))
09	900	0 00	0 00	000	000
10	000	000	000	600	000
11	000	0.00	000	600	000
12	000	0.00	000	000	000
TOTAL CONTRACTOR OF THE CONTRACTOR			A.S.	600	
13 Total NOLCO - Spouse	(Sum of Items 9D to 12D) (To Part V Schedule :			1 000	
	PARTVI	- Summary	of Income Tax Due		
1 Regular Rate-Income Tax	x Due (From Part V, Either Item 25 or Item 32)		123,688 00		000
	Due (From Part X Item 17(V17F)		0.00		000
	vernment Agency, if remitted directly to the Agent		0.00	_	000
	Tax Due/Share of National Govl. (Item 2 Less It	em 3)	0 00		000
5 Total Income Tax Due (S	Sum of Items 1 & 4) (To Part II Item 22)		123,686 00		000
	PART VII - T	ax Credits/P	Payments (stach proof)		
1 Prior Year's Excess Cre	odits		00	<u> </u>	000
2 Tax Payments for the F	First Three (3) Quarters		0.0	한	000
	d for the First Three (3) Quarters		165,761.77		0.00
	d per BIR Form No. 2307 for the 4th Quarter		oa		0.00
5 3AdGRd)	d per BIR Form No. 2316 (From Part V Schedule	1 Hem	οα	, ,	000
the same of the sa	viously Filed, if this is an Amended Return		000	ī r	000
7 Foreign Tax Credits, if a			0.00	ī r	000
8 Special Tax Credits, if a	applicable (To Part VIII Item 6)		000		0.00
9 Other Tex Credits/Payr	ments (specify)		0.00		0.00
10 Total Tax Credits/Paym	nents (Sum of Items 1 to 9) (To Part II Item 23)		165,762.00		0.00
	PAR	T VIII - Tax R	Relief Availment		
VIILA - Special Rate					
regular income tax rate)	erwise Due (Part X Ilem 168 and/or Ilem 16F X a owable Itemized Deductions (Part X Ilem78 and/o		600		0.00
2 X applicable regular incom			000		0.00
3 Sub-Total - Tax Rebel (Su	74 WHAT		000	2	0.00
	rom Part X liem 178 and/or liem 17F)		000		000
	ore Special Tax Credit (Item 3 Lass Item 4)		0.00		0.00
6 Add: Special Tax Credit, i			0.00	•	000
	H-SPECIAL (Sum of Items 5 and 6)		000		0.00
VIILB - Exempt	herwise Due (Part X Item 16A and/or Item 16E X	annicable			
8 Regular income Tax Ob regular income tax rate)	REIMSE LINE [Pag x item 10A and or item 105 X	age-cape-	000		0.00
Tax Relief on Special Al	lowable Itemized Deductions (Part X Item7A and	for flom 7E	000		000
× 61 Dicable sectoral party	ome tax rate) ent-EXEMPT (Sum of Items 8 and 9)		000		0.00
Р.	ART IX - Reconcillation of Net Income per So		Taxable income (Attach addit A. Taxpayer/Filer		B, Spouse
1 Net Income/(Loss) per Bo	Particulars		864,743 00		0.00
Add: Non-Deductible Expens					
The second section of the second section of the second section of the second section s	and I design of the Industry		000		9,00
2			000	100000	0.00
4			0.00		0.00
4   5 Total (Sum of Items 1 to 4			884,743.00	· ·	200
	ne and Income Subjected to Final Tax				
	warman Subjected to Final Tex		000		000
7			000		000
The second desired and the second	able Dad office		1	-	4.44
B) Special/Other Allows	ENG Deductions		100		
8	***		000		0.00
9 Total (Sum of Home 6 to	01		000		0.00
10 Total (Sum of Items 6 to	3		0.00		0.00
11 Not Taxable Income/(Lo	ose) (Ilem 5 Less Ilem 10)		884,743.00		0.00



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"

### BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMIRO CITY OF STO. TOMAS, BATANGAS QF-TCC-01-01-2023.00

TCBP NO. RR9A-063-05-14-R0868-2024-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

# CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN

(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

SANTO NIÑO, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO
Address

497-143-353-00000

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 14th day of May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VAUD AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 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 APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. Zo20240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PATMENT: GA/16/2024 PATMENT CONFIRMATION: 70/20240416154215741363 AMOUNT: F30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.



### This certifies that

# PAPERCAT OFFICE SUPPLIES AND EQUIPMENT 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

# MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 2029 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 28 February 2024 in the Philippines.

ALFREDO E. PASCUAL

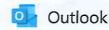
Secretary

Business Name No. 1035025

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



TWCO145715983637



# Fw: Invitation for Request for Quotation (RFQ) Form Submission

From BAC OFFICE <bac.office@minsu.edu.ph>

Date Mon 4/7/2025 10:45 AM

To Hirams Supplies <hirams\_supplies@yahoo.com>

### 17 attachments (15 MB)

RFQ 2025-067 SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS 100,000.00.pdf; RFQ 2025-068 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIRARY OF MINSU BONGABONG CAMPUS 104,650.00.docx.pdf; RFQ 2025-070 SUPPLY AND DELIVERY OF WRKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO FINANCE OFFICE OF MINSU 129,960.0.pdf; RFQ 2025-071 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE EXTENSION OFFICE OF MINSU BONGABONG CAMPUS 69,980.00.pdf; RFQ 2025-072 SSUPPLY AND DELIVERY OF VEHICLE COMPONENTS OF MINSU MAIN CAMPUS 77,050.00.pdf; RFQ 2025-073 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES 255,165.38.pdf; RFQ 2025-052 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE AVR OF MINSU CALAPAN CITY CAMPUS 99,999.37.pdf; RFQ 2025-057 BANANA AND MUSHROOM 60,150.00.pdf; RFQ 2025-058 SUPPLY AND DELIVERY OF INPUTS FOR RICE PRODUCTION PROJECT (FOR DRY SEASON) OF MINSU 467,951.64.pdf; RFQ 2025-059 SUPPLY AND DELIVERY OF OFCCIE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS 126,434.06.pdf; RFQ 2025-060 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS 149,585.00.pdf; RFQ 2025-061 SUPPLY AND DELIVERY OF WORKSTATION FOR MINSU MAIN CAMPUS 855,500.00.pdf; RFQ 2025-062 SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE STC4ID PROJECT OF MINSU 58,000.00.pdf; RFQ 2025-063 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS 200,000.00.pdf; RFQ 2025-064 SUPPLY NAD DELIVERY OF INPUTS FOR THE WATER REFILLING STATION OF MINSU MAIN CAMPUS 80,089.80.pdf; RFQ 2025-065 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU BONGABONG CAMPUS 126,000.00.pdf; RFQ 2025-066 SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE RESEARCH AND DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS 61,500.00.pdf;

Dear Sir/Madam,

Greetings!

Please find attached the Request for Quotation (RFQ) forms, which have been posted on the PhilGEPS website of our university.

If you are interested, kindly complete and submit the form. If you are not interested, we kindly request that you respond to this email or submit an RFQ form with "Not Interested" written on it.

The deadline for submission is tomorrow, April 8, 2025, no later than 5:00 PM.

Thank you for your attention to this matter.

-BAC



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

Stations: Mindoro State University

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS
Masipit, Calapan City, Oriental Mindoro
Project Name and Location

									OTHER COST FACTORS	T FACTORS		
				CURRENT MARKET		VAT. OTHER TAXES AND/OR		INDIRECT	INFLATION,	TON,		
ITEM NO. DESCR	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL COST	DUTTES APPLICABLE	INSURANCE		%	VALUE	TOTAL COST	UNIT COST
									INFLATION,	TON,		
									%	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(6)X(5)	(10%[(5)+(10)]	(11) / (3)
LOT 1 - OTHER SUPPLIES												
<ol> <li>Air freshner (spray)</li> </ol>		2	bcs	180.00	900.00							
2 Alcohol 70% solution		5	gal	650.00	3,250.00							
3 Bathroom Deodorizer		20	pcs	70.00	1,400.00							
battery (AA, Heavy Duty)		10	bcs	30.00	300,00							
Batery (AAA, Heavy Duty)	0	10	bcs	40.00	400.00							
Bleach (big)		10	bcs	95.00	950.00							
Broom (walis tambo)		5	bcs	200,00	1,000.00							
Detergent Powder 1 kilo		2	bcs	220,00	1,100.00							
Disinfectant spray 340g		4	bcs	440.00	1,760.00							
10 Dust pan		5	bcs	150.00	750.00							
11 Extension wire 10m		5	bcs	495.00	2,475.00							
12 Fabric conditioner 9800ml) bottle	ml) bottle	5	bottle	230.00	1,150.00							
13 Garbage bag (medium)		10	packs	00.06	900.00							
14 Glass Cleaner (750ml)		.c	bottles	200,00	1,000.00							
15 Liquid Hand Soap (anti-bacterial)	acterial)	5	gal	250,00	1,250.00							
16 Wall Clock		2	bcs	200,00	1,000.00							
Lighting fixtures												
17 LED Bulb 65 watts		138	bcs	289.00	39,882.00							
18 LED FLUORESCENT 18 Watts	atts	100	set	401.18	40,118.00							
	sub-total LOT 1				99,585.00							
LOT 2- TEMPERED GLASS SWING DOOR	S SWING DOOR											
Thick Tempered Glass Swing Door	ving Door	2	bcs	25,000.00	50,000.00							
	sub-total LOT 2	The second second			50,000.00							
XVXVXVXVXVXVXVXVX	XV											
GRAND TOTAL	AL				149.585.00							

MARYNEL A. HERMOSA Member, BAC Secretariat

Submitted by Chill CHRISTIAN B. APOSTOL, Ph.D. Head, BAC Secretariat

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

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



# Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus



Alcate, Victoria, Oriental Mindoro

# **PURCHASE REQUEST**

Fund Cluster: STF-

Office/Section :		PR No.: 2025 - 024 Responsibility Center Code :		Date: February 19, 202	25
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs	Air Freshener (spray)	5	180.00	900.00
2		Alcohol 70% solution	5	650.00	3,250.00
3		Bathroom Deoderizer	20	70.00	1,400.00
4	pcs	Battery (AA, Heavy duty)	10	30.00	300.00
5	pcs	Battery (AAA, Heavy duty)	10	40.00	400.00
6	pcs	Bleach (big)	10	95.00	950.00
7	pcs	Broom (walis tambo)	5	200.00	1,000.00
8	pcs	Detergent powder 1 kilo	5	220.00	1,100.00
	-	Disinfectant spray 340g	4	440.00	1,760.00
9	pcs	Qust pan	5	150.00	750.00
10	pcs		5	495.00	2,475.00
11			5	230.00	1,150.00
12		Fabric conditioner (800ml)	10	90.00	900.00
13		Garbage bag (medium)	5	200.00	1,000.00
14		Glass Cleaner (750 ml)	5	250.00	1,250.00
15	gal	Liquid Hand soap (anti-bacterial)	2	500.00	1,000.00
16	pcs	Wall clock	+=		
		Procurement of Lighting fixtures	138	289.00	39,882.00
17	pcs	LED BULB 65 watts	100		40,118.00
18	set	LED FLOURESCENT 18 WATTS		25,000.00	50,000.00
19	pcs	Procurement of thick tempered glass swing door		20,000.00	
		TOTAL	-	SIF-10/1 (XX	149,585.0

Purpose:

02-00067

Other Supplies and Materials expenses for University Library Calapan Campus

Requested by:

Recommending Approval:

Certified: Allotment Available

Approved by:

Signature :

LEONOR E. RUBIA, RL

FRANIE M. AFABLE, DBMHM Campus Executive Director ROVE YN P. ROXAS

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

Printed Name : Designation :

College Librarian I

Director Budget Officer III

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

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Projects, Programs and Activities (PAPS) Charged to: Special Trust Fund (STF) END-USER/UNIT: LIBRARY - MCC

CODE		•				MODE OF					-	-		-		,	,
	GENERAL DESCRIPTION	Qty	Unit	Unit price	BUDGET	PROCUREMENT	Jan	Feb M	Mar Apr	or May	y Jun	Tag Lag	Aug	Sep	Ö	Nov	Dec
	OTHER SUPPLIES AND MATERIALS EXPENSES		7- i		149,585.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)											
	Air Freshener (spray)	3	pieces	180.00	900.00				>,								
	Alcohol 70% solution	5	gallons	650.00	3,250.00				>	1			1	-			
	Bathroom Deoderizer	20	pieces	70.00	1,400.00				,			-	-		-		_
	Battery (AA, Heavy duty)	10	pieces	30.00	300.00				,	-	-						-
	Battery (AAA, Heavy duty)	10	pieces	40.00	400.00				,				L	-			
	Bleach (big)	10	pieces	95.00	950.00				,	+		-					
	Broom (walis tambo)	5	pieces	200.00	1,000.00				,\ ,\	-			-				-
	Detergent powder 1 kilo	5	pieces	220.00	1,100.00			-	,	+	-		-				L
	Disinfectant spray 340g	4	pieces	440.00	1,760.00				,	+		-	-	-			-
	Dust pan	5	pieces	150.00	750.00				,\ ,\	-	-	+	-		-		L
	Extension wire (10m)	5	meter	495.00	2,475.00			1	,\				-	-	-		L
	Fabric conditioner (800ml)	5	bottle	230.00	1,150.00			1	,,	-	+						
	Garbage bag (medium)	10	packs	90.00	00.006			1	,\	+	+			-			-
	Glass Cleaner (750 ml)	5	bottle	200.00	1,000.00				>		-						
	Liquid Hand soap (anti-bacterial)	5	gallons	250.00	1,250.00			+	>\					-			L
	Wall clock	2	bc	500.00	1,000.00				>	-	-			-	-		L
	Procurement of Lighting fixtures		X					-	,	-	-		-	-			-
	LED BULB 65 watts	138	pcs	289.00	39,882.00				>				-	-		-	-
	LED FLOURESCENT 18 WATTS	100	set	401.18	40,118.00				<b>,</b>	1			-	-			-
	Procurement of thick tempered glass	2	bcs	25,000.00	50,000.00				>	//						_	4

Sub Total

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

149,585.00

Submitted by:

LEONOR E. RUBIA, RL College Librarian I

Prepared By:

FRANIE WAR AFABLE, DBMHM
Campus Director

Page 1 of 1