



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 071, 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. 2025-063 for the project “Supply and Delivery of Other Supplies and Materials for MinSU Calapan City Campus” with an Approved Budget for the Contract (ABC) amounting to Two Hundred Thousand Pesos (Php200,000.00);

WHEREAS, in response to the advertisement of the project, four (4) suppliers/bidders were found in the document request list, however three (3) suppliers/bidders in the name **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING, IRAYA LIFE ENTERPRISES** and **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php200,000.00	Third Degree Pharma And Medical Supplies Trading	Php183,976.65
	Iraya Life Enterprises	Php185,207.00
	Papercat Office Supplies And Equipment Trading	Php199,786.00

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 Materials for MinSU Calapan City Campus” as follows:

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

RESOLVED, this 22nd day of April, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro.


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


Engr. MARK LESTER A. MAGPANTAY
BAC Vice Chairperson


ATTY. SHERLYN A. LAVESA
BAC Member


FRANIE M. APABLE, DBMHM
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Date: _____



Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11945670
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-062	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Janitorial Supplies	Date Published	05/04/2025
Approved Budget for the Contract:	PHP 200,000.00	Last Updated / Time	05/04/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	08/04/2025 17:00 PM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 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 _____ in the address stated in the last page.

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

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

Item
No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
1 bottle Alcohol Spray Type, 500ml 50
2 bottle Air Freshener Spray Type, 300ml 43
3 pcs Albatross/ Deodorizer with handle 30
4 packs Battery AA, 4pcs/pack 30

Created by	Annabelle Quinto Madrigal
Date Created	04/04/2025

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Mindoro State University
Victoria, Oriental Mindoro Sarg Halliguan

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ABSTRACT OF QUOTATION/S

I. Particulars															
Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS															
Lot No.: _____															
Project Location: _____															
Implementing Office: _____															
Method of Procurement: _____															
Approved Budget for the Contract (ABC): <u>₱ 200, 000.00</u>															
Deadline of Submission of Quotation: _____															
II. Abstract of Quotations / for SVP															
Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ															
TWG Report No: _____															
Date: _____															
No	Participating Bidder/s	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks				
			Pass	Fail	Pass	Fail	Pass	Fail							
1	IRAYA LIFE ENTERPRISES		/		/		/		₱ 185, 207.00	2					
2	PAPERCAT OFFICE SUPPLIES and EQUIPMENT TRADING		/		/		/		₱ 199, 786.00	3					
3	THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING		/		/		/		₱ 183, 976.65	1	LCRG				
III. Recommendation /Resolution															
<input type="checkbox"/> Recommend to Award Contract															
Date: _____															
Lowest /Single Calculated and Responsive Quotation:			THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING			Contract Price Award (in words & figures):									
						One hundred eighty-three thousand, nine hundred seventy-six 65/100. ₱ 183, 976.65									
<input type="checkbox"/> Declaration of Failure under Section 35 of Revised IRR of RA 9184															
<input type="checkbox"/> All prospective bidders are declared ineligible [Sec. 35.1(b)] <input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1 (c)]															
Date: _____															
LINA B. JAVIER TWG Member				MAY E. BERON TWG Member				FELIX A. MNISTERIO TWG Member				MERVIN L. ICALLA TWG Member			
Engr. MARK KEYLORD S. ONAL BAC-TWG Head															

Proceed only if recommended for award of contract

*Main Campus, Alabete, Victoria

*Bongabong Campus, Labasan, Ilongabong

*Calapan City Campus, Calapan City



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REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS

PR No.: 2025-055

RFQ No. 2025-063

ABC Amount: Php200,000.00

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

Address : **Sitio Pantalan, Brgy. Poblacion, Mansalay, Oriental Mindoro**

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **April 8, 2025** in the address stated in the last page.

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

BAC Chairperson

Note:

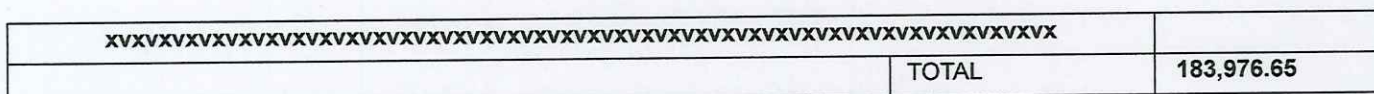
1. All entries must be typewritten.
2. Delivery Period within **30** calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5.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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	bottle	Alcohol Spray Type, 500ml	50	143.00	7,150.00
2	bottle	Air Freshener Spray Type, 300ml	43	193.05	8,301.15
3	pcs	Albatross/ Deodorizer with handle	30	71.50	2,145.00
4	packs	Battery AA, 4pcs/pack	30	171.60	5,148.00
5	packs	Battery AAA, 4pcs/pack	30	171.60	5,148.00
6	gallon	Bleach, safe for colored fabrics	25	471.90	11,797.50
7	gallon	Bleach, original	25	243.10	6,077.50
8	pcs	Broom, soft heavy duty	25	221.65	5,541.25
9	pcs	Broom, stick (walis ting-ting)	15	57.20	858.00
10	pcs	Coconut Husk (Bunot) floor polisher	3	57.20	171.60
11	bottle	Dishwashing Liquid, 500ml	50	150.15	7,507.50
12	can	Disinfectant Spray, 340ml	40	715.00	28,600
13	pcs	Doormat noodle mat, w-1.22m, L-2m, T-10mm	3	1,144.00	3,432.00
14	unit	Extension Wire, at least 4 gang with universal outlet, 220V, max power: 2200 watts	3	1,716.00	5,148.00
15	unit	Extension wheel wire, at least 15m, at least 3 universal heavy duty outlets socket, Max rated power: 2500W, 10A, 250V with power leakage/surge protector safety breaker	2	2,574.00	5,148.00
16	can	Floor Wax, red , 450g/can	3	393.25	1,179.75
17	packs	Garbage Bag, XXL, Black	30	71.50	2,145.00
18	bottle	handsoap Liquid, 750ml	41	328.90	13,484.90
19	pcs	HDMI to HDMI cable, at least 5m, heavy duty braided cable	5	243.10	1,215.50
20	bundle	Multi-insect killer 800ml (bundle of 2)	10	1,287.00	12,870.00
21	pcs	Powdered soap, 880g	60	214.50	12,870.00
22	pcs	Sponge with scouring pad, heavy duty	30	143.00	4,290.00
23	set	Tornado Mop, heavy duty	10	1,716.00	17,160.00
24	bottle	Toilet Cleaner,, 1000ml	30	314.60	9,438.00
25	packs	Tissue Paper, 2ply, 6 rolls/pack	60	42.90	2,574.00
26	pcs	Tissue Paper, Interfolded, 1 ply, 175pulls	50	57.20	2,860.00
7	pcs	Towel, Chamois fabric, large	15	114.40	1,716.00

MSU-BAC-FR-05.01



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Mobile: +63 977 846 72 28



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

Supplier's Signature over Printed Name

279-702-171-000

TIN No. of Establishment

09171631640

Contact Number

APRIL 8, 2025

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

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

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REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS

PR No.: 2025-055

RFQ No. 2025-063

ABC Amount: Php200,000.00

Company Name : IRAYA LIFE ENTERPRISES
Address : BULUSAN CALAPAN CITY

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

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

Note:

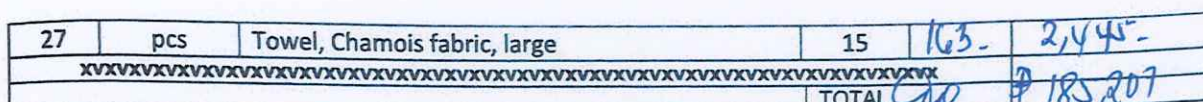
1. All entries must be typewritten.
2. Delivery Period within _____ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPIS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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	bottle	Alcohol Spray Type, 500ml	50	207-	10,350-
2	bottle	Air Freshener Spray Type, 300ml	43	297	12,771-
3	pcs	Albatross/ Deodorizer with handle	30	48-	1,440-
4	packs	Battery AA, 4pcs/pack	30	270-	8,100-
5	packs	Battery AAA, 4pcs/pack	30	323-	9,690-
6	gallon	Bleach, safe for colored fabrics	25	86-	2,150-
7	gallon	Bleach, original	25	191	4,775
8	pcs	Broom, soft heavy duty	25	281-	7,025-
9	pcs	Broom, stick (walis ting-ting)	15	31-	465-
10	pcs	Coconut Husk (Bunot) floor polisher	3	100-	300-
11	bottle	Dishwashing Liquid, 500ml	50	68	3,400-
12	can	Disinfectant Spray, 340ml	40	582-	23,280-
13	pcs	Doormat noodle mat, w-1.22m, L-2m, T-10mm	3	234-	702-
14	unit	Extension Wire, at least 4 gang with universal outlet, 220V, max power: 2200 watts	3	1283-	3849
15	unit	Extension wheel wire, at least 15m, at least 3 universal heavy duty outlets socket, Max rated power: 2500W, 10A, 250V with power leakage/surge protector safety breaker	2	2900-	5800
16	can	Floor Wax, red, 450g/can	3	325-	975-
17	packs	Garbage Bag, XXL, Black	30	113-	3,390-
18	bottle	handsoap Liquid, 750ml	41	135-	5,535
19	pcs	HDMI to HDMI cable, at least 5m, heavy duty braided cable	5	945-	4,725
20	bundle	Multi-insect killer 800ml (bundle of 2)	10	1478-	14,780-
21	pcs	Powdered soap, 880g	60	131	7,860-
22	pcs	Sponge with scouring pad, heavy duty	30	50-	1,500
23	set	Tornado Mop, heavy duty	10	2750-	27,500-
24	bottle	Toilet Cleaner,, 1000ml	30	247-	7,410
25	packs	Tissue Paper, 2ply, 6 rolls/pack	60	190	11,400
26	pcs	Tissue Paper, interfolded, 1 ply, 175pulls	50	67-	3,350-

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Mobile: +63 977 846 72 28



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

es noted above

MARIA SANCHEZ C. MENDOZA

Supplier's Signature over Printed Name

160-221-638-00000

TIN No. of Establishment

09778041725

Contact Number

04-08-2020

Date

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

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



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REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS

PR No.: 2025-055
RFQ No. 2025-063
ABC Amount: Php200,000.00

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

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

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

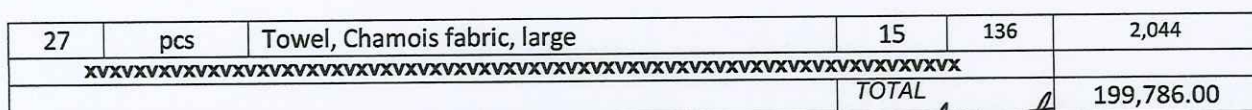
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1	bottle	Alcohol Spray Type, 500ml	50	256	12,813
2	bottle	Air Freshener Spray Type, 300ml	43	599	25,746
3	pcs	Albatross/ Deodorizer with handle	30	113	3,375
4	packs	Battery AA, 4pcs/pack	30	285	8,550
5	packs	Battery AAA, 4pcs/pack	30	285	8,550
6	gallon	Bleach, safe for colored fabrics	25	275	6,875
7	gallon	Bleach, original	25	275	6,875
8	pcs	Broom, soft heavy duty	25	100	2,500
9	pcs	Broom, stick (walis ting-ting)	15	95	1,425
10	pcs	Coconut Husk (Bunot) floor polisher	3	119	356
11	bottle	Dishwashing Liquid, 500ml	50	168	8,375
12	can	Disinfectant Spray, 340ml	40	599	23,950
13	pcs	Doormat noodle mat, w-1.22m, L-2m, T-10mm	3	310	930
14	unit	Extension Wire, at least 4 gang with universal outlet, 220V, max power: 2200 watts	3	911	2,734
15	unit	Extension wheel wire, at least 15m, at least 3 universal heavy duty outlets socket, Max rated power: 2500W, 10A, 250V with power leakage/surge protector safety breaker	2	1,374	2,748
16	can	Floor Wax, red , 450g/can	3	338	1,013
17	packs	Garbage Bag, XXL, Black	30	176	5,288
18	bottle	handsoap Liquid, 750ml	41	273	11,173
19	pcs	HDMI to HDMI cable, at least 5m, heavy duty braided cable	5	236	1,181
20	bundle	Multi-insect killer 800ml (bundle of 2)	10	520	5,200
21	pcs	Powdered soap, 880g	60	211	12,675
22	pcs	Sponge with scouring pad, heavy duty	30	36	1,088
23	set	Tornado Mop, heavy duty	10	1,874	18,738
24	bottle	Toilet Cleaner,, 1000ml	30	376	11,288
25	packs	Tissue Paper, 2ply, 6 rolls/pack	60	136	8,175
26	pcs	Tissue Paper, interfolded, 1 ply, 175pulls	50	123	6,125

MSU-BAC-FR-05.01



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

MARY FRANCES DOMINIQUE DG. CASTRO

Supplier's Signature over Printed Name

497-143-353-000

TIN No. of Establishment

0908-874-3789

Contact Number

Date _____

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Warranty

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Payment

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MSU-BAC-FR-05.01

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

THIS IS TO CERTIFY THAT

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

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

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

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

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 10-Feb-2026

Issued this 10th day of February 2025.

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



REMINDERS ¹

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

"Annex A"

List of Eligibility Documents

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

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



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

Business Permit


To whom it may concern,

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

BUSINESS NAME	OWNER'S NAME	BUSINESS ID NO.	BUSINESS PLATE NO.	BUSINESS PERMIT NO.
THIRD DEGREE PHARMA & MADICAL SUPPLIER TRADING	JENNIBETH RAYOS GREGORIO	G-1705207-00003		2025-1705207000-0068
DATE ISSUED	TYPE OF BUSINESS	PAYMENT MODE	OFFICIAL RECEIPT NO.	OR DATE
2025-01-09	Sole Proprietorship	Annual	4292633	Jan. 09, 2025
BUSINESS ADDRESS	TYPE OF APPLICATION	LINE OF BUSINESS		
PANTALAN Poblacion, Mansalay, Oriental Mindoro	Renewal	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT		
VALID UNTIL	BUSINESS TIN	DTI REGISTRATION NO.	NO. OF EMPLOYEES	
2025-12-31	279-702-171-00000	4077591	2	

KIND OF FEE/TAX	AMOUNT	NOTE/S
Mayor's Clearance + DST	130.00	NOTES: 1. Exhibit this Permit in Your Establishment. 2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit. 3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges. 4. Your Business Establishment is subject to final inspection or regulatory compliance. 5. Surrender this Permit upon retirement of your Establishment.
Zoning Clearance	100.00	
Medical Clearance + DST	260.00	
Business Sticker	50.00	
Business Tax	21.60	
Occupational Fee	300.00	
Garbage Fee	700.00	
Mayor's Permit	1,490.00	
Sanitary Inspection Fee	200.00	
Interest	0.00	
Surcharge	0.00	
GRAND TOTAL	3,251.60	

Approved:


ENGR. ALEXIS A. DIAMA
OIC - Municipal Mayor



Remarks

Omnibus Sworn Statement (Revised)

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

AFFIDAVIT

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

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

DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS of
the Mindoro State University.

9. Third Degree Pharma and Medical Supplies Trading did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of April, 2025 at Mansalay, Oriental Mindoro, Philippines.


JENNIBETH R. GREGORIO

Owner

Third Degree Pharma and Medical Supplies Trading
Affiant

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

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003839

Date OCN Generated: September 25, 2023

UPDATED ON SEP 25, 2023

CERTIFICATE OF REGISTRATION

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

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

BIR FORM

2303

REVISED: APRIL 2019

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

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

UPDATED ON

CERTIFICATE OF REGISTRATION

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

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

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
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OCN: 063RC20230000003839

Date OCN Generated: September 25, 2023

UPDATED ON SEP 25 2023

CERTIFICATE OF REGISTRATION

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

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

REMINDERS:

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

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



Regina P. Reforma
REGINA P. REFORMA
OIC-Assl. Revenue District Officer

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

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

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



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

10:46 AM ☆

To: JENNIBETHGREGORIO@YAHOO.COM & 1 more ▾

Hi GREGORIO JENNIBETH RAYOS,

Valid files

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

Invalid file

- <None>

Transaction Code: **AFS-0-PQWXSZZOQ2Y3VV4VMSSRT3ZX0QXP3NWQ**
Submission Date/Time: **Feb 08, 2025 10:46 AM**
Company TIN: **279-702-171**

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

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

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Bureau of Internal Revenue
Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 279-702-171-000
Name	: GREGORIO JENNBETH RAYOS
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 872590094144267
Amount Payable (Over Remittance)	: 3,024.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 02/06/2025
Tax Type	: IT

Proceed to Payment

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Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

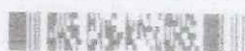
For more	SCS
Book Club	Page


1701

Annual Income Tax Return

Individuals (including MIXED Income Farmer), Estates and Trusts

Individuals (including Married Income Earners), Estates and Trusts
 Sell at regular intervals - 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000, 1002, 1004, 1006, 1008, 1010, 1012, 1014, 1016, 1018, 1020, 1022, 1024, 1026, 1028, 1030, 1032, 1034, 1036, 1038, 1040, 1042, 1044, 1046, 1048, 1050, 1052, 1054, 1056, 1058, 1060, 1062, 1064, 1066, 1068, 1070, 1072, 1074, 1076, 1078, 1080, 1082, 1084, 1086, 1088, 1090, 1092, 1094, 1096, 1098, 1100, 1102, 1104, 1106, 1108, 1110, 1112, 1114, 1116, 1118, 1120, 1122, 1124, 1126, 1128, 1130, 1132, 1134, 1136, 1138, 1140, 1142, 1144, 1146, 1148, 1150, 1152, 1154, 1156, 1158, 1160, 1162, 1164, 1166, 1168, 1170, 1172, 1174, 1176, 1178, 1180, 1182, 1184, 1186, 1188, 1190, 1192, 1194, 1196, 1198, 1200, 1202, 1204, 1206, 1208, 1210, 1212, 1214, 1216, 1218, 1220, 1222, 1224, 1226, 1228, 1230, 1232, 1234, 1236, 1238, 1240, 1242, 1244, 1246, 1248, 1250, 1252, 1254, 1256, 1258, 1260, 1262, 1264, 1266, 1268, 1270, 1272, 1274, 1276, 1278, 1280, 1282, 1284, 1286, 1288, 1290, 1292, 1294, 1296, 1298, 1300, 1302, 1304, 1306, 1308, 1310, 1312, 1314, 1316, 1318, 1320, 1322, 1324, 1326, 1328, 1330, 1332, 1334, 1336, 1338, 1340, 1342, 1344, 1346, 1348, 1350, 1352, 1354, 1356, 1358, 1360, 1362, 1364, 1366, 1368, 1370, 1372, 1374, 1376, 1378, 1380, 1382, 1384, 1386, 1388, 1390, 1392, 1394, 1396, 1398, 1400, 1402, 1404, 1406, 1408, 1410, 1412, 1414, 1416, 1418, 1420, 1422, 1424, 1426, 1428, 1430, 1432, 1434, 1436, 1438, 1440, 1442, 1444, 1446, 1448, 1450, 1452, 1454, 1456, 1458, 1460, 1462, 1464, 1466, 1468, 1470, 1472, 1474, 1476, 1478, 1480, 1482, 1484, 1486, 1488, 1490, 1492, 1494, 1496, 1498, 1500, 1502, 1504, 1506, 1508, 1510, 1512, 1514, 1516, 1518, 1520, 1522, 1524, 1526, 1528, 1530, 1532, 1534, 1536, 1538, 1540, 154



BIR Form No. 1701 January 2018 (ENC5) Page 2		Annual Income Tax Return Individuals (including MIXED Income Earners), Estates and Trusts			
TIN 123 456 789 010		Tax Filer's Last Name GREGORIO			
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number				2 RDO Code	
3 Filer's Spouse Type Single Proprietor Professional Compensation Earner					
4 Alphabetic Tax Code (ATC) 1012 Business Income-Graduated IT Rates 1014 Income from Profession-Graduated IT Rates 1013 Mixed Income-Graduated IT Rates 1011 Compensation Income 1015 Business Income - 8% IT Rate 1017 Income from Profession - 8% IT Rate 1018 Mixed Income - 8% IT Rate					
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number			7 Citizenship		
8 Claiming Foreign Tax Credits? Yes No			9 Foreign Tax Number (if applicable)		
10 Income EXEMPT from Income Tax? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))			11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 11A of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))					
12A Method of Deduction (choose one) Itemized Deduction (Item 24A-J), NIRC Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Item 11)), NIRC					
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheets, if necessary) On Items 1 and 2, enter the required information for each of your employers and mark 'X' whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
a. Name of Employer					
1 Taxpayer Spouse: FEDERICO G. GREGORIO b. Employer's TIN: 445 650 715 010					
2 Spouse Spouse: b. Employer's TIN:					
(Continuation of Table Above)					
c. Compensation Income d. Tax Withheld					
1 218,000 0					
2 0 0					
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part V-7 Item 5A) 218,000 0					
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part V-7 Item 5B) 0 0					
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
Persons					
A. Taxpayer/Filer B. Spouse					
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3B) 218,000 0					
5 Less: Non-Taxable / Exempt Compensation 58,000 0					
6 Taxable Compensation Income (Item 4 Less Item 5) 160,000 0					
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 2 0					
Schedule 3 - Taxable Business Income (If graduated rates, fill in Items 8 to 24; if 8% flat income tax rate, fill in Items 25 to 30)					
3A - For Graduated Income Tax Rates					
8 Sales/Revenues/Receipts/Fees 370,350 0					
9 Less: Sales Returns, Allowances and Discounts 0 0					
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 370,350 0					
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 181,062 0					
12 Gross Income(Loss) from Operation (Item 10 Less Item 11) 189,288 0					
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 23) 72,841 0					
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 9 And/or Item 6) 0 0					
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 2 Item 8 and/or Item 13) 0 0					
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 72,841 0					
OR					
17 Optional Standard Deduction (OSD) (40% of Item 10) 0 0					
18 Net Income(Loss) (If Itemized: Item 12 Less Item 16. If OSD: Item 10 Less Item 17) 116,447 0					
Add: Other Non-Operating Income (Specify below)					
19 0 0					
20 0 0					
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) 0 0					
22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0 0					
23 Taxable Income-Business (Sum of Items 18 and 22) 116,447 0					
24 Total Taxable Income - Compensation and Business (Sum of Items 5 and 23) 286,747 0					
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part V-7 Item 1) 5,802 0					

BIR Form No. 1701 January 2019 (ENCS) Page 3		Annual Income Tax Return Individuals (including MIXED income Earner), Estates and Trusts		 1701 01/18/ENCS P3	
TIN	279	700	171	000	Taxpayer/Filer's Last Name GREGORIO


3.B - For 8% Flat Income Tax Rate <small>(Don't write anything)</small>			<small>(DO NOT write anything. As Contained by Law 1994)</small>	
	Particulars	A) Taxpayer/Filer	B) Spouse	
26	Sales/Revenues/Receipts/Profits (net of sales returns, allowances and discounts)	0	0	
Add: Other Non-Operating Income (specify below)				
27		0	0	
28	Total Income (Sum of Items 26 and 27)	0	0	
29	Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0	0	
30	Taxable Income/Loss (Item 28 Less Item 29)	0	0	
31	Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0	
32	Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 29 and 31) (To Part VI Item 1)	0	0	

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)			
1	Amortizations	0	0
2	Bad Debts	0	0
3	Charitable and Other Contributions	0	0
4	Depreciation	0	0
5	Depreciation	15,000	0
6	Entertainment, Amusement and Recreation	0	0
7	Fringe Benefits	0	0
8	Interest	0	0
9	Losses	0	0
10	Pension Trusts	0	0
11	Rental	0	0
12	Research and Development	0	0
13	Salaries, Wages and Allowances	0	0
14	SSS, GSIS, PhilHealth, HDMF and Other Contributions	0	0
15	Taxes and Licenses	15,740	0
16	Transportation and Travel	17,896	0
17	Others (Descriptions Subject to Withholding Tax and Other Expenses) (Specify below. Attach additional sheets, if necessary)		
a	Directorial and Managerial Services	0	0
b	Professional Fees	6,000	0
c	Security Services	0	0
d	SEE ATTACHED PS	18,308	0
18	Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17) (To Part V, Schedule 3-A Item 12)	77,944	0

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)			
5.A - Taxpayer/Filer		Legal Basis	Amount
1	Description		0
2			0
3	Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V, Schedule 3-A Item 14A)		0
5.B - Spouse		Legal Basis	Amount
4	Description		0
5			0
6	Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V, Schedule 3-A Item 14B)		0

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO			
6.A - Computation of NOLCO		A. Taxpayer/Filer	B. Spouse
1	Gross Income	0	0
2	Less: Ordinary Allowable Itemized Deductions	0	0
3	Net Operating Loss (Item 1 Less Item 2) (To Schedule 6-A.1 Item 2A; See Schedule 6-A.2 Item 12A)	0	0

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) (E) = A - (B+C+D)
Year Incurred	A. Amount				
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
8	Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V, Schedule 3-A Item 13A)			0	

BIR Form No. 1701 January 2018 (REVISED) Page 4		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18/ENC5 P4
TIN	202	171	000
Taxpayer/Partner's Last Name		GARCIA	

(Continuation of Schedule 5)

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

Year Incurred	A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) (E) = A - (B+C+D)
9					
10					
11					
12					
13	Total NOLCO - Spouse (Sum of items 9 to 12) (To Part V Schedule J-A Item 15B)				

PART VI - Summary of Income Tax Due		
1	Regular Rate-Income Tax Due (From Part V, either Item 25 or Item 12)	6,862
2	Special Rate-Income Tax Due (From Part X Item 17D-17F)	0
3	Less: Share of Other Government Agency, if permitted directly to the Agency	0
4	Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0
5	Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 23)	6,862

PART VII - Tax Credits/Payments (attach proof)		
1	Prior Year's Excess Credits	0
2	Tax Payments for the First Three (3) Quarters	0
3	Creditable Tax Withheld for the First Three (3) Quarters	0
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	3,835
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule J Item 3A/3B/4)	0
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0
7	Foreign Tax Credits, if applicable	0
8	Special Tax Credits, if applicable (To Part VII Item 9)	0
9	Other Tax Credits/Payments (Specify)	0
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	3,835

PART VIII - Tax Relief Availment		
VIII A - Special Rate		
1	Regular Income Tax Otherwise Due (Part V Item 12 & Item 15F - applicable regular income tax rate)	0
2	Tax Relief on Special Allowable Itemized Deductions (Part V Item 7B and/or Item 7C - applicable regular income tax rate)	0
3	Sub-Total - Tax Relief (Sum of Items 1 and 2)	0
4	Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	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

VIII B - Exempt		
1	Regular Income Tax Otherwise Due (Part V Item 12 & Item 15F - applicable regular income tax rate)	0
2	Tax Relief on Special Allowable Itemized Deductions (Part V Item 7B and/or Item 7C - applicable regular income tax rate)	0
3	Sub-Total - Tax Relief (Sum of Items 1 and 2)	0
4	Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	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- EXEMPT (Sum of Items 5 and 6)	0

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

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

TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	10% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 20% 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 + 35% of the excess over P 2,000,000
Over P 8,000,000	P 2,440,000 + 45% of the excess over P 8,000,000

TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	10% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 32,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 162,500 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 602,500 + 35% of the excess over P 2,000,000
Over P 8,000,000	P 2,502,500 + 45% of the excess over P 8,000,000

1701

January 2014 (REV. 12/13)
Page 1a

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



Taxpayer Identification Number (TIN)		Tax Filer's Last Name	
219	000 171 000	CREGORIO	

**Part X - CONSOLIDATED COMPUTATION
BY TAX REGIME**
(Instructions: Check appropriate box.)


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. Also include Part XI-Respective Other Income per activity and reflect consolidated amounts from Part XI of the corresponding regime(s) below.

SCHEDULE A - Basis of Tax Relief	Particulars	TAXPAYER			SPOUSE		
		A. Exempt	B. Special	C. Regular	D. Exempt	E. Special	F. Regular
1	Investment Prorata Agency (IPA) Understanding Government Entity						
2	Large Bank						
3	Registered Activity Program (Reg. No.)						
4	Special Tax Rate			C %			E %
5	Effectivity Date of Tax Relief/Exemption From RMCOR (YYYY)						
6	Expiration Date of Tax Relief/Exemption To RMCOR (YYYY)						

SCHEDULE B - Computation of Income Tax

(201402 Letter Circulars; all Contents or light drop down; all in same round up)

Description	TAXPAYER/FILER			D. Total (D = A + B + C)	SPOUSE			H. Total (H = E + F + G)
	A. Total Exempt	B. Total Special	C. Regular		E. Total Exempt	F. Total Special	G. Regular	
1. Gross Revenue/Receipts/Total (EXEMPT/SPECIAL: If letter B of instructions above is marked, item A of Part XI Schedule B Item 14(1)(b) (REGULAR: From Part V Schedule 7-A Item 14(1)(b))	0	0	370,350	370,350	0	0	0	0
2. Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked, item A of Part XI Schedule B Item 14(1)(b) (REGULAR: From Part V Schedule 7-A Item 14(1)(b))	0	0	0	0	0	0	0	0
3. Net Sales/Revenue/Receipts/Total (Item 1 Less Item 2)	0	0	370,350	370,350	0	0	0	0
4. Less: Total of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked, item A of Part XI Schedule B Item 14(1)(b) (REGULAR: From Part V Schedule 7-A Item 14(1)(b))	0	0	161,062	161,062	0	0	0	0
5. Gross Income (Less) from Operation (Item 3 Less Item 4)	0	0	209,288	209,288	0	0	0	0
6. Ordinary Allowable Business Expenses (EXEMPT/SPECIAL: From Schedule C Item 13 and/or letter B of instructions above is marked, item A of Part XI Schedule B Item 14(1)(b) (REGULAR: From Part V Schedule 7-A Item 14(1)(b))	0	0	72,941	72,941	0	0	0	0
7. Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D Item 3 and/or letter B of instructions above is marked, item A of Part XI Schedule B Item 14(1)(b) (REGULAR: From Part V Schedule 7-A Item 14(1)(b))	0	0	0	0	0	0	0	0
8. Allowance for Bad Operating Loss Carry Over (BOLCO) From Part V Schedule 7-A Item 14(1)(b)	0	0	0	0	0	0	0	0
9. Total Allowable Business Deductions (Sum of Items 6 and 7)	0	0	72,941	72,941	0	0	0	0
10. Optional Standard Deduction (OSD) (10% of item 5)	0	0	0	0	0	0	0	0
11. Net Income (Less) <u>Unearned</u> (Item 5 Less Item 9 <u>OR</u> Item 10)	0	0	136,347	136,347	0	0	0	0
<small>(Add Other Net Operating Income properly taxed: EXEMPT/SPECIAL: If letter B of instructions above is marked, item A of Part XI Schedule B Item 14(1)(b) and 14(1)(c) (REGULAR: From Part V Schedule 7-A Item 14(1)(b) and 14(1)(c))</small>								
12. Total Taxable Income (Less) (Sum of Items 11 and 10)	0	0	0	0	0	0	0	0
13. Total Taxable Income (Less) (Sum of Items 11 and 10)	0	0	0	0	0	0	0	0
14. Adjusted Return/Receipts/Total (Less) for a Partner from a GPM (From Part V Schedule 7-A Item 14(1)(b))	0	0	0	0	0	0	0	0
15. Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	0
16. Total Taxable Income (Less) (Sum of Items 13 to 15)	0	0	136,347	136,347	0	0	0	0
17. TAX DUE - (Exempt from MATRI) x (7%) and/or (From all of Part XI Schedule B Item 13) (Special: Item 16 of 17 is applicable income tax calculation (From all of Part XI Schedule B Item 13) (Regular: From Part V Item 13))	0	0	9,544	9,544	0	0	0	0

BR Form 104 1701 January 2018 (ENCS) Page 2m	Annual Income Return Consolidation of ALL Activities per Tax Regime	 1701 0119ENCS P2m
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Taxpayer Identification Number (TIN)	Tax Filer's Last Name
278 1702 171 000	GREGORIO

Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary) (DO NOT enter Credits; 48 Credits or Less drop down; 50 or more round up)

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

Schedule D - Special Allowable Itemized Deductions (attach additional sheets, if necessary) (DO NOT enter Credits; 48 Credits or Less drop down; 50 or more round up)

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

2/5/25, 10:49 AM

Gmail - eSubmission Validation Report



Mark Leonell Lloren <markleonelllloren@gmail.com>

eSubmission Validation Report

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

Tue, Feb 4, 2025 at 9:51 PM

ACKNOWLEDGEMENT RECEIPT NUMBER: 20250204-P304745

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

Total attachment/file(s) received : 1
No. of valid file(s) : 1
No. of invalid file(s) : 0

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

Find below the details of your submission:

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

VALIDATION REPORT:

1. Attachment : 27970217100001220241701.DAT

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

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000000		No Errors Encountered

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

Thank You.

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

LANDBANK

eT

CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

OTU

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

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

[[Help](#)]

Important:

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

[Print this receipt](#)

[Close Window](#)

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

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

SEQ NO	TAXPAYER IDENTIFICATION NUMBER	CORPORATION (Registered Name)	INDIVIDUAL (Last Name, First Name, Middle Name)	ATC CODE	NATURE OF PAYMENT	AMOUNT OF INCOME PAYMENT	TAX RATE	AMOUNT OF TAX WITHHELD
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	004-178-211-0000	MINDORO STATE UNIVERSITY		W640	Income payments made by the government	175,401.79	1.00	1,754.02
2	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W640	Income payments made by the government	119,520.71	1.00	1,195.21
3	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W640	Income payments made by the government	41,093.75	1.00	

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

STATEMENT OF MANAGEMENT'S RESPONSIBILITY
FOR FINANCIAL STATEMENTS


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

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

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

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

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


JENNIBETH R. GREGORIO
Taxpayer

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

STATEMENT OF MANAGEMENT RESPONSIBILITY FOR ANNUAL INCOME TAX RETURNS

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

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

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


MS. JENNIBETH R. GREGORIO
Proprietress

February 06, 2025
Pinamalayan, Oriental Mindoro

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

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

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

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

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


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

February 06, 2025

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

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

INDEPENDENT AUDITOR'S REPORT

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

Report on the Audit of the Financial Statements

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

Opinion

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

Basis for an Opinion

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

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

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

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

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

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

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

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

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

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

Report on Legal and Other Regulatory Requirements

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



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

February 06, 2025

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

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

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

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

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

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

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

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

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

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

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

NOTE 1 – GENERAL INFORMATION

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

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

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

2.1 Basis of Preparation

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

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

2.2 Statement of Compliance

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

2.3 Financial Instruments

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

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

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGIONS NO. 14 - CAGAYAN

NOTE 6 – COST OF SALES

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

NOTE 7 – OPERATING EXPENSES

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



This certifies that

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING
(NATIONAL)

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

This certificate issued to

JENNIBETH R. GREGORIO

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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


ALFREDO E. PASCUAL
Secretary

Business Name No. 4077591

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



GOFV652613835458

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS
Alcate, Victoria, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

Length:															
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:					TOTAL COST	UNIT COST
									OTHER COST FACTORS						
									INFLATION,		VALUE				
									%						
									INFLATION,	VALUE		INFLATION,	VALUE		
									%	(11)		%	(11)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(12)	(10%[(5)+(10)]	(11) / (3)		
1	Alcohol Spray Type, 500ml	50	bottle	249.00	12,450.00										
2	Air Freshener Spray Type, 300ml	43	bottle	324.00	13,932.00										
3	Albatross/ Deodorizer with handle	30	pcs	68.00	2,040.00										
4	Battery AA, 4pcs/pack	30	packs	170.00	5,100.00										
5	Battery AAA, 4pcs/pack	30	packs	170.00	5,100.00										
6	Bleach, safe for colored fabrics	25	gallon	375.00	9,375.00										
7	Bleach, original	25	gallon	210.00	5,250.00										
8	Broom, soft heavy duty	25	pcs	176.00	4,400.00										
9	Broom, stick (walls ting-ting)	15	pcs	100.00	1,500.00										
10	Coconut Husk (Bunot) floor polisher	3	pcs	100.00	300.00										
11	Dishwashing Liquid, 500ml	50	bottle	80.00	4,000.00										
12	Disinfectant Spray, 340ml	40	can	490.00	19,600.00										
13	Doormat noodle mat, w-1.22m, L-2m, T-10mm	3	pcs	3,500.00	10,500.00										
14	Extension Wire, at least 4 gang with universal outlet, 220V, max power: 2200 watts	3	unit	700.00	2,100.00										
	Extension wheel wire, at least 15m, at least 3 universal heavy duty outlets socket, Max rated power: 2500W, 10A, 250V with power leakage/surge protector safety breaker	2	unit	2,500.00	5,000.00										
15	Floor Wax, red , 450g/can	3	can	300.00	900.00										
16	Garbage Bag, XXL, Black	30	packs	515.00	15,450.00										
17	handsoap Liquid, 750ml	41	bottle	293.00	12,013.00										
18	HDMI to HDMI cable, at least 5m, heavy duty braided cable	5	pcs	1,300.00	6,500.00										
19	Multi-insect killer 800ml (bundle of 2)	10	bundle	1,102.00	11,020.00										
20	Powdered soap, 880g	60	pcs	205.00	12,300.00										
21	Sponge with scouring pad, heavy duty	30	pcs	60.00	1,800.00										
22	Tornado Mop, heavy duty	10	set	2,352.00	23,520.00										



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



PURCHASE REQUEST

Fund Cluster:

Office/Section : MCC		PR No.: 2025 - 055 Responsibility Center Code :		Date: March 06, 2025	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		OTHER SUPPLIES AND MATERIALS			
1	bottle	Alcohol Spray Type, 500ml	50	249.00	12,450.00
2	bottle	Air Freshener Spray Type, 300ml	43	324.00	13,932.00
3	pcs	Albatross/Deodorizer with handle	30	68.00	2,040.00
4	packs	Battery, AA, 4pcs/pack	30	170.00	5,100.00
5	packs	Battery, AAA, 4pcs/pack	30	170.00	5,100.00
6	gallon	Bleach, safe for colored fabrics	25	375.00	9,375.00
7	gallon	Bleach, original	25	210.00	5,250.00
8	pcs	Broom, soft, heavy duty	25	176.00	4,400.00
9	pcs	Broom, stick (walis ting-ting)	15	100.00	1,500.00
10	pcs	Coconut Husk (Bunot) floor polisher	3	100.00	300.00
11	bottle	Diswashing Liquid, 500ml	50	80.00	4,000.00
12	can	Disinfectant Spray, 340ml	40	490.00	19,600.00
13	pcs	Doormat, noodle mat, w-1.22m, L - 2m, T-10mm	3	3,500.00	10,500.00
14	Unit	Extension wire, at least 4 gang with universal outlet, 220V, max power: 2200 watts	3	700.00	2,100.00
15	Unit	Extension wheel wire, at least 15m, at least 3 universal heavy duty outlets socket, Max rated Power: 2500W, 10A, 250V, with power leakage/surge protector safety breaker	2	2,500.00	5,000.00
16	can	Floor Wax, red, 450g/can	3	300.00	900.00
17	packs	Garbage Bag, XXL, black	30	515.00	15,450.00
18	bottle	Handsoap Liquid, 750ml	41	293.00	12,013.00
19	pcs	HDMI to HDMI cable, at least 5m, heavy duty braided cable	5	1,300.00	6,500.00
20	bundle	Multi Insect Killer 800ml (bundle of 2)	10	1,102.00	11,020.00
21	pcs	Powdered Soap, 880g	60	205.00	12,300.00
22	pcs	Sponge with scouring pad, heavy duty	30	60.00	1,800.00
23	set	Tornado Mop, heavy duty	10	2,352.00	23,520.00
24	bottle	Toilet Cleaner, 1000ml	30	205.00	6,150.00
25	packs	Tissue Paper, 2ply, 6 rolls/pack	60	90.00	5,400.00
26	pcs	Tissue Paper, interfolded, 1 ply, 175pulls	50	50.00	2,500.00
27	pcs	Towel, chamois fabric, large	15	120.00	1,800.00
		TOTAL		200,000.00	

Purpose:

Purchasing of Other Supplies and Materials for MINSU - Calapan City Campus.

Requested by:		Recommending Approval:		Certified:		Approved by:	
Signature :		Signature :		Signature :		Signature :	
Printed Name : ANNABELLE Q. MADRIGAL		FRANIE M. AFABLE, DBMHM		ROVELYN P. ROXAS		ENYA MARIE D. APOSTOL, Ph.D.	
Designation : AO V		Campus Executive Director		Budget Officer III		SUC President III	