



SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. <u>074</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. 2025-068 for the project "Supply and Delivery of Other Supplies and Materials for the University Library of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Four Thousand Six Hundred Fifty Pesos (Php104,650.00);

WHEREAS, in response to the advertisement of the project, four (4) suppliers/bidders were found in the document request list, however five (5) suppliers/bidders in the name IRAYA LIFE ENTERPRISES, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING, THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING, OSIVA ELECTRICAL SERVICES and ALGERANZ VARIETY SHOP submitted price quotation before the deadline;

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

WHEREAS, upon initial evaluation of the price quotations submitted by OSIVA ELECTRICAL SERVICES and ALGERANZ VARIETY SHOP, it was found that the eligibility documents were incomplete, specifically lacking the following mandatory requirements:

- Latest Income Tax Return (ITR); and
- Tax Clearance Certificate;

WHEREAS, due to the absence of the aforementioned documents, a detailed evaluation of the submitted price quotation led to the disqualification of OSIVA ELECTRICAL SERVICES and ALGERANZ VARIETY SHOP from further consideration;

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

| Approved Budget for the Contract (ABC) | Name of Bidder | Price Quotation |
|--|--|-----------------|
| | Iraya Life Enterprises | Php93,355.00 |
| Php104,650.00 | Papercat Office Supplies And Equipment Trading | Php101,287.30 |
| | Third Degree Pharma And Medical Supplies Trading | Php103,922.80 |

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 the University Library of MinSU Bongabong Campus" as follows:

a. to Iraya Life Enterprises 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

FRANIE M. AFABLE, DBMHM BAC Member ATTY. SHERLYN AT AYESA

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

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

Date: ______

MIPPA- 2025 - 2027

BAC Reso No. 074 Page 1 of 1

·Main Campus, Alcate, Victoria

Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit Calapan City



Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11945869

Procuring Entity

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY

OF MINSU BONGABONG CAMPUS

Area of Delivery

Oriental Mindoro

| Solicitation Number: | RFQ No. 2025-068 | 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: | Electrical Supplies | | |
| Approved Budget for the Contract: | PHP 104,650.00 | Document Request List | 4 |
| Delivery Period: | 30 Day/s | | |
| Client Agency: | | Date Published | 05/04/2025 |
| Contact Person: | Christian B. Apostol | | |
| Contact reison. | 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

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 mtrs THHN Stranded Cable #4 AWG 65
- 2 mtrs THHN Stranded Cable #8 AWG (Black) 80 3 mtrs THHN Stranded Cable #8 AWG (White) 75
- 4 mtrs THHN Stranded Cable #10 AWG (White) 150

5 mtrs THHN Stranded Cable #12 AWG 300 6 mtrs THHN Stranded Cable #14 AWG 300 6 mtrs THHN Stranded Cable #14 AWG 300
7 mtrs Flexible Pipe 3/4" 80
8 pcs Plastic Moulding 1" 50
9 pcs PVC Pipe 1" (orange) 12
10 pcs PVC Elbow 1" (orange) (long elbow) 10
11 pcs PVC clamp (1" (orange) 20
12 pcs PVC Clamp 3/4" 50
13 pcs Masonry Drill Bit 6mm 2
14 pcs Circuit Breaker, 225 AMPS 2 Pole, 200V complete with mental mounting box 1
15 pcs 2 Gang outlet complete with 2 pcs surface box 12 16 pcs Electrical tape 10 17 pcs Butterfly Plug 6mm 212

Annabelle Quinto Madrigal Created by

04/04/2025 **Date Created**

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 of the concerned party. contact person/s of the concerned party.

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ABSTRACT OF QUOTATION/S

| E | T. Particulars | | | | | | | | | ONA | | |
|------------------|--|---|--|-----------------------|-----------|-----------------------------|--|-------------------|---|----------|--|------|
| Pro | Project Name: SUPPLY AND DELIVERY OF OTHER BONGABONG CAMPUS | | PPLIES A | ND MATE | ERIALS F | OR TEH | UNIVERS | ITY LIBF | SUPPLIES AND MATERIALS FOR TEHUNIVERSITY LIBRARY OF MINSU | | | |
| P _I O | Project Location: | | | | | | | | | | | |
| Met | Method of Procurement: | 200 | | 4 | | | | | | | | |
| Apr | Approved Budget for the Contract (ABC): Deadline of Submission of Quotation: | Till | 104, 650 -00 | | | | | | | | | |
| Eva | II. Abstract of Quotations / for SVP Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ | e Submitted withi | in the dea | dline spe | cified in | the RFQ | | | 3 | | | |
| | WG Keport | | Eligibility | ollity | Techi | Technical | Financial | cial | | | | |
| N _o | Participating Bidder/s | Date and Time of Receipt | 0 | ig | Require | Requirements | Require | Fail | Bid Amount | Rank | Kemarks | |
| | PANERCAT OFFICE SURPLIES | | | | V | | \ | | PHP 101, 287.90 | 2 | | |
| 6 | | | 1 | | 1 | | ١ | | PHP 105, 922.80 | 89 | | |
| | OSIM ELECTRICAL STRINGS | | | ٧ | \ | | N. | | Parp 34, 441-00 | - | Ho Tax Cleanance Attacku | Hack |
| 4 4 | MGERRAL VARETY SHOP | | | N | \ | | ×. | | PHP 105, 840 . BO | | No 1778 & Tay Cleathner Attached | nce |
| , ko | IRMA UPE ENTERPRISES | | \ | | × | | \ | | PHP 43, 855. 12 | 1 | LCRA | |
| IJ≡̈ | ⊣ II≪ | | | م | Date: 04 | 81-11- Jose | 10 | | | | | |
| | Recommend to Award Contract | IRAYA UFE | | ENTERPRISES | 6 | Contra | Contract Price Award (in words & figures): | ward (in res): | NINETY THREE THE | THOUSAND | ND THREE HUNDRED | |
| | Lowest / Single Calculated and Responsive Quotation: | | | | | | | | PHP. 93, | 9,365.00 | .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 Revised II ad ineligible [Sec. | ec. 35.1(b)] | 9184 | | All bids fa 35.1(c)] | failed to c | omply w | th all the bid requiremer | its or | All bids failed to comply with all the bid requirements or $$ fail post-qualification [Sec. 35.1(c)] | |
| | Date: | | The state of the s | Ò | | / (| CELLING MINISCHED | | <u>c</u> | | MERVIN L. ICALLA | |
| | LINA B. JAVIER TWG Member | SI. | TWG Member | Member Memper Engr. N | WARK | FIT TWG IN THE FORM S. ONAL | TWG Member | ember | 2 | J | TWG Member | |
| | | | | | BAC-T | BAC-TWG Head | _ | | | | | _ |

Proceed only if recommended for award of contract ·Main Campus, Alcate, Victoria





REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS

PR No.: MBC25-34 RFQ No. 2025-068 ABC Amount: Php104,650.00

BULLIAN CALAPAN CIM 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 in the address stated in the last page.

CIEDELLE PIOL STATAR, J.D., Ph.D. delivery and submit your quotation duly signed by your representative not later than ____

BAC Chairperson

1. All entries must be typewritten.

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 | mtrs | THHN Stranded Cable #4 AWG | 65 | 250- | 16,250-1 |
| 2 | mtrs | THHN Stranded Cable #8 AWG (Black) | 80 | 77- | Ce,160- |
| 3 | mtrs | THHN Stranded Cable #8 AWG (White) | 75 | 117- | 8,775- |
| 4 | mtrs | THHN Stranded Cable #10 AWG (White) | 150 | 15 | 8,250- |
| 5 | mtrs | THHN Stranded Cable #12 AWG | 300 | 42 | 12,600- |
| 6 | mtrs | THHN Stranded Cable #14 AWG | 300 | 35 | 10,500 |
| 7 | mtrs | Flexible Pipe 3/4" | 80 | 18- | 1,440. |
| 8 | pcs | Plastic Moulding 1" | 50 | 140- | 7,000 - |
| 9 | DCS | PVC Pipe 1" (orange) | 12 | 418- | 5,016- |
| 10 | pcs | PVC Elbow 1" (orange) (long elbow) | 10 | lar- | 1,000- |
| 11 | pcs | PVC clamp (1" (orange) | 20 | 12_ | 240- |
| 12 | pcs | PVC Clamp 3/4" | 50 | 8- | 400 - |
| 13 | pcs | Masonry Drill Bit 6mm | 2 | 70- | 140- |
| 14 | pcs | Circuit Breaker, 225 AMPS 2 Pole, 200V complete with mental mounting box | 1 | 9,700- | The second secon |
| 15 | pcs | 2 Gang outlet complete with 2 pcs surface box | 12 | 280 - | 3,360- |
| 16 | pcs | Electrical tape | 10 | -28 | - 628 |
| 17 | pcs | Butterfly Plug 6mm | 212 | 7.00 | 1,484- |
| 18 | box | Wall plug 6mm | 20 | 7.00 | 140- |
| XV | XVXVXVXVX | VXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | TOTAL | O~O | 93,355 |

After having carefully read and accepted your General Condition, I / We quote you on the Item at prices SONOTO C. MENDOZA Mary

Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

04-08-2025

Date





REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS

PR No.: MBC25-34 RFQ No. 2025-068

ABC Amount: Php104,650.00

Company Name

: PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING

STO. NINO, CALAPAN CITY, ORIENTAL MINDORO 5200

Address : 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

Warranty snall be for a period of 3x (c) individual of acceptance by the procuring entity.
 Price validity shall be a period of 30 calendar days.
 G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

| item No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT PRICE | TOTAL AMOUNT |
|-------------|---|--|-----------------------------|---------------|--------------|
| 1 | mtrs | THHN Stranded Cable #4 AWG | 65 | ₱238.10 | ₱15,476.19 |
| | 200000000000000000000000000000000000000 | THHN Stranded Cable #8 AWG (Black) | 80 | ₱87.30 | ₱6,984.13 |
| 2 | mtrs | THHN Stranded Cable #8 AWG (White) | 75 | ₱87.30 | ₱6,547.62 |
| 3 | mtrs | THHN Stranded Cable #10 AWG (White) | 150 | ₱69.84 | ₱10,476.19 |
| 4 | mtrs | THHN Stranded Cable #10 AWG (White) | 300 | ₱22.22 | ₱6,666.67 |
| 5 | mtrs | THHN Stranded Cable #12 AWG THHN Stranded Cable #14 AWG | 300 | ₱15.08 | ₱4,523.81 |
| 6 | mtrs | | 80 | ₱15.87 | ₱1,269.84 |
| 7 | mtrs | Flexible Pipe 3/4" | 50 | ₱111.11 | ₱5,555.56 |
| 8 | pcs | Plastic Moulding 1" | 12 | ₱285.71 | ₱3,428.57 |
| 9 | pcs | PVC Pipe 1" (orange) | 10 | ₱47.62 | ₱476.19 |
| 10 | pcs | PVC Elbow 1" (orange) (long elbow) | 10W T (Grange) (long elbow) | | ₱95.24 |
| 11 | pcs | PVC clamp (1" (orange) | 50 | ₱79.37 | ₱3,968.25 |
| 12 | pcs | PVC Clamp 3/4" | 2 | ₱79.37 | ₱158.73 |
| 13 | pcs | Masonry Drill Bit 6mm | | ₱6,825.40 | ₱6,825.40 |
| 14 | pcs | Circuit Breaker, 225 AMPS 2 Pole, 200V complete with mental mounting box | 1 | P0,625.40 | |
| 15 | pcs | 2 Gang outlet complete with 2 pcs surface box | 12 | ₱195.24 | ₱2,342.86 |
| 16 | pcs | Electrical tape | 10 | ₱71.43 | ₱714.29 |
| 17 | pcs | Butterfly Plug 6mm | 212 | ₱111.11 | ₱23,555.56 |
| 18 | hox | Wall plug 6mm | 20 | ₱111.11 | ₱2,222.22 |
| XV | XVXVXVXVX | VX | TOTAL | (VX | ₱101,287.3 |

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 Signature over Printed Name 497-143-353-000

TIN No. of Establishment 0908-874-3789 Contact Number

Date



Email: universitypresident@minsu.edu.ph

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



General Conditions

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

- 1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- 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.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue 4.

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.





REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS

PR No.: MBC25-34 RFQ No. 2025-068

ABC Amount: Php104,650.00

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 <u>APRIL 8,2025</u> in the address stated in the last page.

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

BAC Chairperson

Note:

- 1. All entries must be typewritten.
- 2. Delivery Period within 30 calendar days.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
- 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) [X] Door to Door Delivery

| Item No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT PRICE | TOTAL AMOUNT |
|-------------|----------|--|---------|---------------|-----------------|
| 1 | mtrs | THHN Stranded Cable #4 AWG | 65 | 281.96 | 18,327.40 |
| 2 | mtrs | THHN Stranded Cable #8 AWG (Black) | 80 | 89.60 | 7,168.00 |
| 3 | mtrs | THHN Stranded Cable #8 AWG (White) | 75 | 89.60 | 6,720.00 |
| 4 | mtrs | THHN Stranded Cable #10 AWG (White) | 150 | 64.00 | 9,600.00 |
| 5 | mtrs | THHN Stranded Cable #12 AWG | 300 | 38.40 | 11,520.00 |
| 6 | mtrs | THHN Stranded Cable #14 AWG | 300 | 32.00 | 9,600.00 |
| 7 | mtrs | Flexible Pipe 3/4" | 80 | 25.60 | 2,048.00 |
| 8 | pcs | Plastic Moulding 1" | 50 | 149.50 | 7,475.00 |
| 9 | pcs | PVC Pipe 1" (orange) | 12 | 156.00 | 1,872.00 |
| 10 | pcs | PVC Elbow 1" (orange) (long elbow) | 10 | 52.00 | 520.00 |
| 11 | pcs | PVC clamp (1" (orange) | 20 | 5.20 | 104.00 |
| 12 | pcs | PVC Clamp 3/4" | 50 | 6.50 | 325.00 |
| 13 | pcs | Masonry Drill Bit 6mm | 2 | 143.00 | 286.00 |
| 14 | pcs | Circuit Breaker, 225 AMPS 2 Pole, 200V complete with mental mounting box | 1 | 20,400.00 | 20,400.00 |
| 15 | pcs | 2 Gang outlet complete with 2 pcs surface box | 12 | 221.00 | 2,652.00 |
| 16 | pcs | Electrical tape | 10 | 45.50 | 455.00 |
| 17 | pcs | Butterfly Plug 6mm | 212 | 19.20 | 4,070.40 |
| 18 | box | Wall plug 6mm | 20 | 39.00 | 780.00 |
| | XVXVXVXV | | XVXVXVX | vx | |
| | | | TOTAL | | 103,922.80 |

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

JENNIBETA ROGREGORIO
Supplier's Signature over Printed Name

279-702-171-000 TIN No. of Establishment

09171631640

Contact Number

APRIL 8,2025

Date

MSU-BAC-FR-05.01



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.
- 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
 - valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration /
 - f. Latest Income/Business Tax Return /
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

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

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

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

Instructions

- 1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- 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.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- 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.





REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS

PR No.: MBC25-34 RFQ No. 2025-068

ABC Amount: Php104,650.00

Company Name: OSNA ELEGIZATION OF MANNIAN Address: 729 PAG-IBIG CT. TONDO. MANNIAN 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.

BAC Chairperson

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After having carefully read and accepted your General Condition, I / We quote you on the Item at prices n

of acceptance by the precaring entity.

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

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

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

7. Mode of delivery: [] Pick-up (Schedule) [1/ Door to Door Delivery

| No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT | TOTAL AMOUNT |
|-----|------|--|------|-------|--------------|
| 1 | mtrs | THHN Stranded Cable #4 AWG | 65 | 243 | 15,066 |
| 2 | mtrs | THHN Stranded Cable #8 AWG (Black) | 80 | 97 | 7,760 |
| 3 | mtrs | THHN Stranded Cable #8 AWG (White) | 75 | 97 | 7,275 |
| 4 | mtrs | THHN Stranded Cable #10 AWG (White) | 150 | 42 | 6,300 |
| 5 | mtrs | THHN Stranded Cable #12 AWG | 300 | 28 | 8,400 |
| 6 | mtrs | THHN Stranded Cable #14 AWG | 300 | 19 | 5,700 |
| 7 | mtrs | Flexible Pipe 3/4" | 80 | 20 | 1,600 |
| 8 | pcs | Plastic Moulding 1" | 50 | 110 | 5,500 |
| 9 | pcs | PVC Pipe 1" (orange) | 12 | 250 | 3,000 |
| 10 | pcs | PVC Elbow 1" (orange) (long elbow) | 10 | (60) | 600 |
| 11 | pcs | PVC clamp (1" (orange) | 20 | 3 | 60 |
| 12 | pcs | PVC Clamp 3/4" | 50 | 2 | 100 |
| 13 | pcs | Masonry Drill Bit 6mm | 2 | 100 | 200 |
| 14 | pcs | Circuit Breaker, 225 AMPS 2 Pole, 200V complete with mental mounting box | 1 | 6,800 | 6,800 |
| 15 | pcs | 2 Gang outlet complete with 2 pcs surface box | 12 | 230 | 2,760 |
| 16 | pcs | Electrical tape | 10 | 40 | 400 |
| 17 | pcs | Butterfly Plug 6mm | 212 | 10 | 2,120 |
| | box | Wall plug 6mm | 20 | 40 | 9,00 |

MSU-BAC-FR-05.01

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





OSIVA ELECTRICAL SERVICES

729 Pag Ibig Gagalangin Tondo Manila Metro Manila NCR Philippines

Organization Member Type: Supplier
Organization Number: 195832
Registration Date: 09-May-2017

Registration Type: Red

Form of Organization: Single Proprietorship
Organization Type: General Merchandise

Business Category: Electrical Supplies
Business Tax Identification Number: 259-163-933-000
DTI Certificate Number: 4165298

DTI Certificate Number: 4165298

DTI Registration Date: 10-Aug-2016

Capitalization: Php 500,000.00

Agency Registration: No Blacklisted: No



CITY GOVERNMENT OF MANILA OFFICE OF THE MAYOR BUREAU OF PERMITS



erasure andior

ELECTRONIC BUSINESS PERMIT - RENEWAL

Owner's Name: JOCELYN J AVISO

BIN:

117-00-2011-0011078

Business Name: OSIVA ELECTRICAL SERVICES

Permit No.:

2025-000012413

Address: PAG IBIG ST GAGALANGIN 729, BARANGAY 184, TONDO I /

eOR No.:

OR-2025-0012714-B

II, NCR, CITY OF MANILA, FIRST DISTRICT, 1013

Date:

01/15/2025

Telephone No.: 88664525
Email Address: Sharonmanglallan@gmail.com

04:30:28 PM

No. of Emp.: 2

Time:

Amount Paid: 87,276.29

Area: 30.00

Barangay No.: 184

Nationality:

| KIND OF BUSINESS | PERMIT FEES | REMARKS |
|---------------------------------|-------------|---|
| 0633 RETAIL ELECTRICAL SUPPLIES | 1,800.00 | Subject to verification, submission of ancillary permit/license (as applicable) and/or compliance within 60 days from issuance of this business permit. Violation or non-compliance with any existing laws, city ordinance and/or regulations may lead to the Cancellation/Revocation of this permit. Must install CCTV within the same period as above per City Ordinance No. 8173. |

SUBJECT TO INSPECTION

TERMS AND CONDITIONS:

- This permit shall be valid until December 31 of the current year and must be renewed within the first twenty (20) Days of January of the succeeding year unless MARIA SHEILAH "HONEY" H. LACUNA-PANGAN, MD, FPDS revoked of declared null and void for a cause. Failure to renew the time required shall subject the taxpayer to a 25% surcharge on the unpaid taxes, fees, or charges due, plus an interest of 2% per month thereon.
- conducted and shall be presented and/or surrendered to competent authority on demand. This is not transferable and not valid without the corresponding Permit / Ta Office Receipts.
- Any misrepresentation in the application for this permit shall cause the immediate revocation of the same and the forfeiture of all taxes and fees in favour of the City Government of Manila.
- All business establishments are required to keep clean their frontages and immediate surroundings, sidewalk and gutters.
- This permit shall be automatically revoked if found operating on riverbanks, 5. sidewalks and streets.
- All establishments are required to display the national flag in their respective 6 premises pursuant to E.O. No. 15, S-04.
- All business establishments employing ten (10) or more rank and file personnel are required to hire a minimum of seventy percent (70%) Manila residents as rank and file manpower pursuant to Ordinance 8081.
- Must install CCTV as per ordinance 8173. 8.
- This permit is only a privilege and not a right. If business operation violates any of the existing city ordinances and non-compliance / submission the documentary requirement shall cause the automatic revocation of this permit.
- This permit shall be surrendered upon termination, closure or retirement of your 10. business establishment to avoid tax liability.

rasure By Authority of the City Mayor

ATTY. MARLÓN M. LACSON

lidate

business permit.

Invalidate

Secretary to the Mayor



Generated by: JASPEARL VALLE



erasure andlor "BAGONG MAYNILA"



ELECTRONIC REGULATORY PERMITS / CLEARANCES

Barangay Business Clearance

BBC No.: 2025-000012413

Barangay No. 184

Ch. Adelaida S. Rodriguez

Locational Clearance

LC No.: 2025-000012413

PAG IBIG ST GAGALANGIN 729, BARANGAY 184, TONDO I / II, NCR, CITY OF MANILA, FIRST DISTRICT, 1013 Arch. Dennis Lacuna

Sanitary Permit

SP No.: 2025-000012413

0633 RETAIL ELECTRICAL SUPPLIES

Dr. Arnold Pangan

Fire Safety Inspections Certificate

(Please visit http://ncr.bfp.gov.ph/ to download FSIC)

Community Tax Certificate

(Please wait for the issuance of your CEDULA here that can be viewed/downloaded on your transaction)

SUBJECT TO INSPECTION

WARNING!

Any violations of rules and provision of law of these regulatory offices will revoke the issued Business Permit.



This is a computer generated document. No signature is required.



REPUBLIC OF THE PHILIPPINES CITY GOVERNMENT OF MANILA CITY TREASURER'S OFFICE BUSINESS TAXES, FEES AND CHARGES



ELECTRONIC OFFICIAL RECEIPT

BIN:

117-00-2011-0011078

Status:

RENEWAL

Owner's Name: JOCELYN J AVISO

eOR No.:

OR-2025-0012714-B

City Treasurer

Business Name: OSIVA ELECTRICAL SERVICES

eOR Date:

01/15/2025

Address:

PAG IBIG ST GAGALANGIN 729, BARANGAY 184, TONDO I / II, NCR, CITY OF MANILA, FIRST DISTRICT, 1013

Year:

2025

Period:

1st - 1st

| Children | 9.1 | | | | | | |
|----------|---|-----------|----------|---------|-----------|----------|--------------|
| Code | Description | Amount | Discount | Penalty | Total | Year | Period |
| 0001 | RETAIL ELECTRICAL SUPPLIES | 77,055.04 | 0.00 | 0.00 | 77,055.04 | 2025 | 1st - 1st |
| 0002 | PERMIT FEE - RETAIL ELECTRICAL SUPPLIES | 1,800.00 | 0.00 | 0.00 | 1,800.00 | 2025 | |
| 0003 | GARBAGE FEE | 500.00 | 0.00 | 0.00 | 500.00 | 2025 | 1st - 1st |
| 0004 | SANITARY INSPECTION FEE | 200.00 | 0.00 | 0.00 | 200.00 | 2025 | 61 |
| 0006 | OCCUPATIONAL TAX | 240.00 | 0.00 | 0.00 | 240.00 | 2025 | |
| 0007 | BUILDING INSP FEE | 50.00 | 0.00 | 0.00 | 50.00 | 2025 | |
| 8000 | ELECTRICAL INSP FEE | 50.00 | 0.00 | 0.00 | 50.00 | 2025 | |
| 0010 | SIGNBOARD INSP FEE | 150.00 | 0.00 | 0.00 | 150.00 | 2025 | |
| 0011 | PLUMBING INSP FEE | 50.00 | 0.00 | 0.00 | 50.00 | 2025 | |
| 0013 | SIGNBOARD PERMIT FEE | 100.00 | 0.00 | 0.00 | 100.00 | 2025 | |
| 0014 | FIRE SAFETY INSPECTION FEE | 671.25 | 0.00 | 0.00 | 671.25 | 2025 | |
| 0018 | OCC/PC/HC/APP | 830.00 | 0.00 | 0.00 | 830.00 | 2025 | |
| 0022 | ZONING PROCESSING FEE | 75.00 | 0.00 | 0.00 | 75.00 | 2025 | |
| 0030 | CTC / C & C1 | 5,005.00 | 0.00 | 0.00 | 5,005.00 | 2025 | |
| 0031 | BARANGAY BUSINESS CLEARANCE | 500.00 | 0.00 | 0.00 | 500.00 | 2025 | |
| | Total | 87,276.29 | 0.00 | 0.00 | 87,276.29 | 2025 1st | t - 2025 1st |



eSOA No.: SOA-2025-0029629-B

TXN No.: 1KZSFU007Z

Reference No.: AFLQRRVWX7

Payment Type: DP_UBXB

Paid At: 01/15/2025 04:30:28 PM

Generated By: JASPEARL VALLE

Generated At: 01/15/2025 04:30:28 PM

NOTE:

1. For full year payments with changes, please go to e-Government, click on Go! BPLS, choose change of information then process your request;

2. For quarterly payments, please go to e-Government, click on Go! BPLS, choose quarterly payment then process your request;

"THIS SERVES AS YOUR OFFICIAL RECEIPT, NO NEED TO CLAIM ANY DOCUMENTS AT THE CITY TREASURERS OFFICE, MANILA CITY HALL"



Omnibus Sworn Statement

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

AFFIDAVIT

I, JOCELYN J. AVISO of legal age, married, Filipino, and residing at 5 Juliana St. Dona Ata Subd Marulas Valenzuela City after having been duly sworn in accordance with law, do hereby depose and state that:

- 1 I am the authorized representative of OSIVA ELECTRICAL SERVICES with office address at 729 Pag Ibig St. Gagalangin Tondo Manila;
- As the owner, sole proprietor, or authorized representative of OSIVA ELECTRICAL SERVICES, I have 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 THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS of the MINDORO STATE UNIVERSITY;
- 3. OSIVA ELECTRICAL 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;
- 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;
- OSIVA ELECTRICAL SERVICES is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 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. OSIVA ELECTRICAL SERVICES complies with existing labor laws and standards; and
- 8. OSIVA ELECTRICAL SERVICES is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a) Carefully examine all of the Bidding Documents;
 - b) 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 to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS.

- OSIVA ELECTRICAL SERVICES 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 give, failure to perform or deliver any of the obligations and undertakings in the contact shall be sufficient grounds to constitutes 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.

JOCELYN . AVISO

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

ATTY CONCEPCION P. VILLARENA

NO THE CONCEPCION P. VILLARENA

PTR NO 6896524 / January 2 2025 Q C

IBP No 461667 / October 29 2024 Q C

ROII NO 30457 / 05-09-1980

MCLE VII-0006994 / 09-21-2021

ADM MATTER NO NP-021 (2024-2025)

TIN NO 131-942-754

Doc. No. Page No. Book No. Series of

REPUBLIKANG PIL PINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO029 REVENUE DISTRICT NO.

Form No. 2303 Revised July 1997

1RC0000506957 OCN ___

CERTIFICATE OF REGISTRATION

REGISTRATION DATE NAME 03/24/2008 TIN AVISO, JOCELYN JOSE 259-163-933-000 REGISTERED ADDRESS 729 PAG-IBIG ST., GAGALANGIN BPGY 184 ZONE 16 TONDO, MANILA 1010 REGISTERED ACTIVITY(IES) TAX TYPE REGISTRATION FEE WITHHOLDING TAX - COMPENSATION

INCOME TAX VALUE - ADDED TAX WITHHOLDING TAX - EXPANDED/OTH

TRADE NAME

OSIVA ELECTRICAL SERVICES

LINE OF BUSINESS / INDUSTRY

5239 OTHER RETAIL SALE IN SPECIALIZED STORES

DATE OF BUSINESS REGISTRATION :

REMINDERS:

Payment of Annual Registration Fee On or Before January 31 using BIR Form 0605
Within 30 days from registration date, the following should be complied:

Authority to Print Invoices/Receipts (BIR Form 1906)
Registration of Rooks of Accounts (BID Form 1905)

Registration of Books of Accounts (BIR Form 1905)

IMMEDIATELY inform this DISTRICT OFFICE in case of Transfer/Cessation of Business and other concerns by Filling up BIR Form 1905 to Stop generation of open cases

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

ROSEMARIE RAMOS RAGASA

TERESITA Y. LUMAYAG Chief, Assessment Section

REVENUE DISTRICT OFFICER (signature over printed name)

BIR PAYMENT SLIP

PLEASE WRITE HEAVILY YOU ARE MAKING THREE COPIES не изгорстравило Kindly ensure that the enclosed cash tallies with the amount indicated inyour payment slip. The Taxpayer shall be accountable for any discrepancy between the amount encoded in the machine. Reminder For Tax Payment thro! ANDBANK Express Access Machine (LEAM) Payment Slip Number 3 9 2 8 5 6 9 T1 (RUBY M.) 10:50:11 Trxn Seq. #79444 Cash Payment 9942-4021-77 259163933000CASH 012312023 51,426.00 029ITR1701 Drawee Bank/Cash CON H Form Type 1021 AMOUNT Posted by: **3TR-BIR ACCOUNT NUMBER** 1204 2466 and the cash actually enclosed in the payment envelope Date 15- 2024 LBP - INTRAMUROS Branch Client Code 000 Clrng. Acct. No. Name of Bank/Branch BIR ONCOLL TINBCCDrw/ Tax Type Teller's Validation Approved by: RDOATTFT QMMDDYY FOR PAYMENT VIA DEBIT FROM ACCOUN 04/15/2024 Check Number Amount ACCOUNT NUMBER Amount Tax Period/Fiscal Year-End (mmddyy CENTAVOS 123123 Signature Venified by: Accounting Type (F/C) Bank Debit System AMOUNT 259 163 738 400 J. 91/50 BUREAU OF THE TREASURY - BIR 51,426 Contact Number TAX IDENTIFICATION NUMBER PESOS CASH BREAKDOWN **LANDBANK** Signature of Taxpayer/Representative P 1,000.00 200.00 50.00 20.00 COINS 100.00 BANK DEBIT ADVICE NUMBER 500.00 Check DENOMINATION DEPOSITOR'S SIGNATURE Quarter No. (0, 1, 2, 3, or 4) Name of Taxpayer/Representative Revenue District Office TOTAL CASH PAYMENT 029 Please check appropriate box NO. OF PIECES Account Name faxpayer's Copy

| or BIR BCS/ Ise Only Item | | Republic of t | | |
|--|--|--|--|--|
| DANGER OF THE PROPERTY OF THE PARTY OF THE P | | Bureau of Int | ternal Revenue | |
| BIR Form No 1701 January 2018 (ENCS) Page 1 | Individuals (inc | nual Income Tax Studing MIXED Income Earner tion in CAPITAL LETTERS using BLACK colles MUST be filed with the BIR and on | r), Estates and Trusts ink Mark all applicable hoxes with | 1701 01/05 Pt |
| | | 2 Amended Return | | ort Period Return? () Yes (i) No. |
| | PART | 1 - BACKGROUND INFORMA | TION OF TAXPAYER/FIL | ER |
| 4 Taxpayer Identification | | 59 - FRS - FRS - FRS | 5 PDO Code | [059 |
| 6 Taxpayer Type | Single Proprietor | ☐ Professional | ☐ Estate ☐ Trust | Compensation Earner |
| 7 Alphanumeric Tax Cod | | | income from Profession Graduated IT Pales | O IT(1) Mixed Income Graduated IT Palms |
| O IID11 Compensation In | | CONTRACTOR OF THE CONTRACTOR O | ncome from Profession B'S IT Pate | O 1014 Mand income 814 17 Paris |
| 8 Taxpayer's Name (Las AVISO JOCELYN JOSE | The same of the sa | Name)/ESTATE OF (First Name, Middle | Name, Last Name)/TRUST FAO: (F | rst Name, Middle Name (Last Name) |
| A STATE OF THE PARTY NAMED IN | | stered address is different from the current address | and to the ECIC to undate resistered address | his union BIP Form No. 1905) |
| | ALANGIN TONDO MANILA | stered address is different from the current advices. | (\$4 to the 1.00 to obtain to printing appren | by saing see Fact. 30. 1759 |
| | | - market and the second of the | 9A ZIP Cod | F043 |
| 10 Date of Birth (MM/C | וו (ייייים | Email Address | | |
| 04/08 1971 | _ | ocelynjose08@gmail.com | | |
| 12 Citizenship | 13 | Claiming Foreign Tax Credits? | 14 Foreign Tax | Number, if applicable |
| FILIPINO | | O Yes @ No | Date of the second of the second | |
| 15 Contact Number (L | andline/Cellphone No.) | 16 Civil Status (if a | TOTAL CONTRACTOR OF THE PARTY O | - Midweler |
| D9171891127 | | | Married O Legally Separated | |
| 17 If married, spouse 19 Income EXEMPT from | | | Filling Status O Joint F Income subject to SPECIAL/PREFE | |
| | ble if gross sales/receipts ar | [Sec. 34(A-J)] s under Sec. 24(A) & Percentage Tax und nd other non-operating income do not exc FAL TAX PAYABLE (Do NOT Enter O | der Sec. 116 of NIRC eed Three million pesos (P3M)] | Receipts/Revenues/Fees [Sec. 34(L), NIRC] |
| | Particular | AL IAX FATABLE (DONOT ENTER C | | |
| | | | A. Taxpayer/Filer | B. Spouse |
| 22 Tax Due (From Part | VI Item 5) | | A. Taxpayer/Filer | 0.00 |
| | VI Item 5) its/Payments (From Part VII | Item 10) | 1,938,808 00 1,887,382 00 | 0.00 |
| 23 Less: Total Tax Cred 24 Tax Payable/(Overp | its/Payments (From Part VII ayment) (Item 22 Less Item | 23) | 1,938,808 00 1,887,382 00 51,426 00 | 0.00 |
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| 23 Less: Total Tax Cred 24 Tax Payable/(Overp. 25 Less: Portion of Tax is October 15 (50% or is 26 Amount of Tax payab Add: Penalties 27 28 29 30 Total Penalties (Sum 31 Total Amount Payab 32 Aggregate Amount is overpayment, mark one To be refunded I declare under the penalticosessing of my informat | its/Payments (From Part VII ayment) (Item 22 Less Item Payable Allowed for 2nd Insess of Item 22) itel (Overpayment) (Item 24 I Interest Surcharge Compromise of Items 27 to 29) otel (Overpayment) (Sum of Payable (Overpayment) (Sum of Payable (Overpayment) (S to 1) box only. (Once the che To be issued a Tax hallies of penjury that this reti he provisions of the National tion as contemplated under uthonization letter) | ltems 26 and 30) um of Items 26 and 30) ic credit Certificate (TCC) um, and all its attachments, have been must attach to be paid on or before | 1,938,808 00 1,887,382 00 51,426 00 51,426 00 51,426 00 0 00 0 00 0 00 51,426 00 To be carried over as a tax and ein good faith, venified by me, as not the regulations issued under aut 10173) for legitimate and lawful purp | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| 23 Less: Total Tax Cred 24 Tax Payable/(Overp. 25 Less: Portion of Tax i 5 October 15 (50% or ic 26 Amount of Tax payab Add: Penalties 27 28 29 30 Total Penalties (Sum 31 Total Amount Payab 32 Aggregate Amount if 6 overpayment, mark one To be refunded I declare under the pen and correct, pursuant to it processing of my informar indicate TIN and attach an | its/Payments (From Part VII ayment) (Item 22 Less Item Payable Allowed for 2nd Insess of Item 22) itel (Overpayment) (Item 24 Interest Surcharge Compromise of Items 27 to 29) oitel (Overpayment) (Sum of Payable (Overpayment) (Sum of Payable (Overpayment) (Sum of Payable (Overpayment) (Sum of Payable) (Overpay | ltems 26 and 30) Items 27 and 30 Items 27 and 30 Items 27 and 30 Items 28 and 30 Items 26 and 30) Items 26 and 30 Ite | 1,938,808 00 1,887,382 00 51,426 00 0 00 51,426 00 0 00 0 00 0 00 0 00 0 00 0 51,426 00 To be carried over as a tax and the regulations issued under aut 10173) for legitimate and lawful purpose. | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| 23 Less: Total Tax Cred 24 Tax Payable/(Overp. 25 Less: Portion of Tax is 26 October 15 (50% or is 26 Amount of Tax payab Add: Penalties 27 28 29 30 Total Penalties (Sum 31 Total Amount Payab 32 Aggregate Amount is 33 Aggregate Amount is 46 overpayment, mark one 50 To be refunded 1 declare under the penand correct, pursuant to the processing of my informat indicate TIN and attach as | its/Payments (From Part VII ayment) (Item 22 Less Item Payable Allowed for 2nd Insees of Item 22) itel (Overpayment) (Item 24 I interest Surcharge Compromise of Items 27 to 29) of Items 27 to 29) of Items 27 to 29 of Items 27 to | ltems 26 and 30) Items 27 and 30 Items 27 and 30 Items 27 and 30 Items 28 and 30 Items 26 and 30) Items 26 and 30 Ite | 1,938,808 00 1,887,382 00 51,426 00 000 51,426 00 000 000 000 51,426 00 To be carried over as a tax and the regulations issued under aut 10173) for legitimate and lawful purplicative | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| 23 Less: Total Tax Cred 24 Tax Payable/(Overp. 25 Less: Portion of Tax is October 15 (50% or is 26 Amount of Tax payab Add: Penalties 27 28 29 30 Total Penalties (Sum 31 Total Amount Payab 32 Aggregate Amount I ff overpayment, mark one To be refunded I declare under the penalticate TiN and attach and correct pursuant to the processing of my information indicate TiN and attach and the penalties (Sum Particulars 34 Cash/Bank Debit M 35 Check | its/Payments (From Part VII ayment) (Item 22 Less Item Payable Allowed for 2nd Insees of Item 22) itel (Overpayment) (Item 24 I interest Surcharge Compromise of Items 27 to 29) of Items 27 to 29) of Items 27 to 29 of Items 27 to | ltems 26 and 30) Items 27 and 30 Items 27 and 30 Items 27 and 30 Items 28 and 30 Items 26 and 30) Items 26 and 30 Ite | 1,938,808 00 1,887,382 00 51,426 00 0 00 51,426 00 0 00 0 00 0 00 0 00 0 00 0 51,426 00 To be carried over as a tax and the regulations issued under aut 10173) for legitimate and lawful purpose. | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| 23 Less: Total Tax Cred 24 Tax Payable/(Overp. 25 Less: Portion of Tax 12 5 October 15 (50% or le 26 Amount of Tax payable Add: Penalties 27 28 29 30 Total Penalties (Sum 31 Total Amount Payable 32 Aggregate Amount 1 if overpayment, mark one To be refunded I declare under the penal correct, pursuant to the processing of my informated indicate TIN and attach at 12 Particulars 34 Cash/Bank Debit M 35 Check 36 Tax Debit Memo | its/Payments (From Part VII ayment) (Item 22 Less Item Payable Allowed for 2nd Insess of Item 22) Itel/(Overpayment) (Item 24 Interest Surcharge Compromise of Items 27 to 29) old/(Overpayment) (Sum of Payable/(Overpayment) (Sum of Payable/(Overpayment) (Sour of Payable/(Overpaym | ltems 26 and 30) Items 27 and 30 Items 27 and 30 Items 27 and 30 Items 28 and 30 Items 26 and 30) Items 26 and 30 Ite | 1,938,808 00 1,887,382 00 51,426 00 0 00 51,426 00 0 00 0 00 0 00 0 00 0 00 0 51,426 00 To be carried over as a tax and the regulations issued under aut 10173) for legitimate and lawful purpose. | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |
| 23 Less: Total Tax Cred 24 Tax Payable/(Overp. 25 Less: Portion of Tax is October 15 (50% or is 26 Amount of Tax payab Add: Penalties 27 28 29 30 Total Penalties (Sum 31 Total Amount Payab 32 Aggregate Amount I ff overpayment, mark one To be refunded I declare under the penalticate TiN and attach and correct pursuant to the processing of my information indicate TiN and attach and the penalties (Sum Particulars 34 Cash/Bank Debit M 35 Check | its/Payments (From Part VII ayment) (Item 22 Less Item Payable Allowed for 2nd Insess of Item 22) Itel/(Overpayment) (Item 24 Interest Surcharge Compromise of Items 27 to 29) old/(Overpayment) (Sum of Payable/(Overpayment) (Sum of Payable/(Overpayment) (Sour of Payable/(Overpaym | ltems 26 and 30) Items 27 and 30 Items 27 and 30 Items 27 and 30 Items 28 and 30 Items 26 and 30) Items 26 and 30 Ite | 1,938,808 00 1,887,382 00 51,426 00 0 00 51,426 00 0 00 0 00 0 00 0 00 0 00 0 51,426 00 To be carried over as a tax and the regulations issued under aut 10173) for legitimate and lawful purpose. | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 |

Add Other Non-Operating Income (specify below)

22 Total Other Non-Operating Income (Sum of Items 19 to 21)

23 Taxable Income-Business (Sum of Items 18 and 22)

21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)

24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)

Total Tax Due-Compensation and Business Income (under graduated rates)(Item 25 24 x applicable income tax rate) (To Part VI Item 1)

19 [

20 €

Annual Income Tax Return 1701 Individuals (including MIXED Income Earner), Estates and Trusts Taxpayer/Filer's Last Name AVISO JOCELYN JOSE 933 PART IV - Background Information of Spouse 2 RDO Code - F 1 Spouse's Taxpayer Identification Number (TIN) Г · [☐ Professional Compensation Earner ☐ Single Proprietor 3 Filer's Spouse Type 3 Filer's Spouse Type
4 Alphanumeric Tax Code (ATC) | II012 Business Income-Graduated IT Rates | II014 Income from Profession-Graduated IT Rate | II011 Compensation Income | II015 Business Income-8% IT Rate | II017 Income from Profession-8% IT Rate O 11013 Mixed Incom O II016 Mixed Income-8% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) 6 Contact Number Contact Number 7 Citizenship 1

Claiming Foreign Tax Credits? O Yes O No 9 Foreign tax number (if applicable)

Income EXEMPT from Income Tax? O Yes O No 11 Income subject to SPECIAL/PREFERENTIAL RATE?

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)] 8 Claiming Foreign Tax Credits? O Yes O No 10 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)] 12A Method of Deduction (choose one) O Graduated Rates

12 Tax Rate* (Choose Method of Deduction in Item 12A) O Itemized Deduction
[Sec. 34(A-J), NIRC] [40% of Gross Sales/Receipts/Revenues/ venues/Fees [Sec. 34(L), NIRC]] O 8% in lieu of Graduated Rates under Sec. 24(A) & Perc entage Tax under Sec. 116 of NIRC liable if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary)

On Items 1 and 2, enter the required information for each of your employer/s and mark (X) wether the information is for the Taxpayer or the Spouse. On Item 3A, enter the rotal 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) ППП b. Employer's TIN O Spouse 2 O Taxpayer Г O Spouse | b. Employer's TIN d. Tax Withheld uation of Table Above) 0.00 0.00 0.00 0.00 Г 3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VI Item 5A)
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VI Item 5B) 0 00 0.00 0 00 Γ 0.00 (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more Schedule 2 - Taxable Compensation Income A. Taxpayer/Filer B. Spouse 0.00 4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc) 0.00 0.00 5 Less: Non-Taxable / Exempt Compensation 0.00 0.00 6 Taxable Compensation Income (Item 4 Less Item 5) 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) 0.00 Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30) 10 502 347 00 0.00 8 Sales/revenues/receipts/Fees 0.00 0.00 9 Less: Sales Returns, Allowances and Discounts 10.502,347 00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 0.00 1,036,061 00 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 9,466,286 00 0.00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less Deductions Allowable under Existing Laws 0.00 2 345 261 00 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item
6) 0.00 0.00 15 Item 8 and/or hem 13) 0.00 0.00 0 00 2,345,261 00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) OR 0.00 17 Optional Standard Deduction (OSD) (40% of Item 10) 0.00 7 121 025 00 18 Net Income/(Loss) (If Itemized Item 12 Less Item 16, If OSD Item 10 Less Item 17)

0.00

0.00

0.00

0.00

7,121,025.00

7,121,025.00

1,938,808.00

0.00

0.00

0.00

0.00

0.00

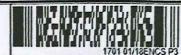
0.00

0.00

Г

BIR Form No. 1701 Juany 2018 (ENCS) Page 3

Annual Income Tax Return
Individuals (Including MIXED Income Earner), Estates and Trusts



| TIN | | | Taynover/Eder's La | et Mama | | | |
|--|--|-------------------|---|---------------|--|-----------------------------------|-------------------------------------|
| 259 163 B33 | D00 | - | Taxpayer/Filer's La AVISO JOCELYN JO | | | | |
| 3.B - For 8% Flat Incom | | | prince co court in the | | | | |
| 3.5 - FOI 6 % FIRE IIICOII | Particulars | | ANTENDED DE LE | | | ntavos; 49 Centavos or less | drop down; 50 or more round up |
| 36 Calca Davanua Dav | | | 1 | | A. Taxpayer/Filer | | B. Spouse |
| The same of the sa | eipts/Fees (net of sales returns | s, allowances al | na aiscounts) | 1 | 0 00 | 1. | 600 |
| Add. Other Non-Operating | g Income (specify below) | | | | | | |
| 27 | | | | Г | 0.00 | | 0.00 |
| 28 Total Income (Sum of | | | | Г | 0.00 | Г | 0.00 |
| Less: Allowable reduc | ction from gross sales/receipts d individuals and/or profession | and other non- | operating income | _ | | | |
| (not applicable if with o | compensation income) | iais in the amou | Int of P250,000 | - 1 | 0.00 | | 0.00 |
| 30 Taxable Income/(Loss | s) (Item 28 Less Item 29) | | | Г | 0.00 | _ | 000 |
| 31 Tax Due-Business Ir | ncome (Item 30 x 8% Flat Inco | me Tax Rate) | | Ĺ | 0.00 | | 0.00 |
| 32 Total Tax Due-Comp | pensation & Business Incom | e (under flat rat | e)(Sum of Items | | 0.00 | | |
| 7 and 31) (15 Part VI) | | | | I . | - 111 | | 0.00 |
| | lowable Itemized Deductions | (attach additio | nal sheet/s, if nece | ssary) | A STATE OF THE STATE OF | | |
| 1 Amortizations | | | | | 0 00 | | 000 |
| 2 Bad Debts | | | | Г | 0.00 | | 0.00 |
| 3 Charitable and Other | Contributions | | | F | 0.00 | | 0.00 |
| 4 Depletion | | | | Г | 0.00 | | 0.00 |
| 5 Depreciation | | | | Ė | 98.805.00 | - | 0.00 |
| 6 Entertainment, Amuse | ement and Recreation | | | Ē | 0.00 | - | 0.00 |
| 7 Fringe Benefits | | | | - | 0.00 | | 0.00 |
| 8 Interest | | | | - | 0.00 | | |
| 9 Losses | | | | 1 | 0.00 | | 0.00 |
| 10 Pension Trusts | | | | 1 1 | THE ALL PLANTS OF STREET | | 0.00 |
| | | | | 1 | 0.00 | | 0.00 |
| 11 Rental | | | | 1 | 0.00 | 1 | 0.00 |
| 12 Research and Develo | | | | 10 | 0.00 | | 0.00 |
| 13 Salaries, Wages and | | | | Г | 825,711.00 | 100 | 0.00 |
| 14 SSS, GSIS, Philhealth | h, HDMF and Other Contribution | ons | | | 396,512.00 | | 0.00 |
| 15 Taxes and Licenses | | | | - | 86,660.00 | | 0.00 |
| 16 Transportation and Tr | avel | | | Г | 147,694 00 | 100 | 0.00 |
| 7 Others (Deductions Su | bject to Withholding Tax and (| Other Expenses |) (specify below: Ac | dd additional | sheel(s) if neresant | , | |
| a Janitorial and Mes | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Г | 0.00 | | |
| | sengenal del vices | | | 1_ | | | 0.00 |
| b Professional Fees | | | | 1_ | 0.00 | 133 | 0.00 |
| c Security Services | | | | 1 | 0.00 | | 0.00 |
| d OTHERS | | | | 1 | 789,879.00 | | 0.00 |
| 18 Total Ordinary Allow Schedule 3 A Item 1 | vable itemized Deductions (Sui | m of Items 1 to | 1/d) (10 part V | Г | 2,345,261 00 | | 0.00 |
| | wable Itemized Deductions (| attach additiona | al sheet/s, if necess | ary) | | | |
| S.A - Taxpayer/Filer | Descripti | | | | l Basis | | Amount |
| | | | | | | | 0.00 |
| | | | | | | | 0.00 |
| Total Special Allowable | Itemized Deductions-Taxpaye | r/Filer (Sum of | llams 1 and 2) (To | nart V Scher | fule 3 A Item 14A) | - | 0.00 |
| 5.B - Spouse | nemized Deddoorio Tuxpuye | in her (Som of | nems rand zy <u>tro</u> | | | | |
| The second second | | | | | | | |
| | | | | | | | 0.00 |
| d company | | | | | | _ | 0.00 |
| Total Special Allowable | Itemized Deductions-Spouse | (Sum of Items 4 | and 5) (To part V | Schedule 3.A | A Item 14B) | Г | 0.00 |
| chedule 6 - Computation 6.A - Computation of NC | of Net Operating Loss carry | y Over (NOLCO | 0) | | | | |
| o.A - Computation of NC | Description | | | | . Taxpayer/Filer | | B. Spouse |
| Gross Income | and the second s | | | | 0.00 | | 0.00 |
| Less: Ordinary Allowable | e Itemized Deductions | | | 1 | A STATE OF THE PARTY OF THE PAR | | 0.00 |
| Net Operating Loss (Her | n 1 Less Item 2) (To Schedule | 6.A.1 Item 74 | and/or Schedule | 1 | 0.00 | 100 | |
| S.A.Z Hem 12A) | | | | | 0.00 | ,F | 0.00 |
| 6.A.1 - Taxpayer/Filer's I | Detailed Computation of Ava | ilable NOLCO | | | | | |
| Net Ope Year Incurred | erating Loss A. Amount | B. NOLO | CO Appliead ous Year/s | C. NOL | CO Expired | D. NOLCO Appliead Current Year | E Net Operating Loss (Unapplied) |
| 4 | 000 | | 0.00 | | 000 | 0.00 | [(E)=A-(B+C+D)] |
| | | 1 | | 1 | 0.00 | 1 000 | 1 000 |
| 5 | 0.00 | I | 0.00 | | 0 00 | 0.00 | 0.00 |
| 6 | 0.00 | | 0.00 | | 0.00 | 000 | 0.00 |
| 7 | | | | | | | |
| 100000000000000000000000000000000000000 | 0.00 | 1 | 0 00 | 1 | 0 00 | 0.00 | 0 00 |
| Total NOI CO - tavoave | or/Filer (Sum of Itoms 40 to 70 | To Dad V.Co | had to 2 A lbom 45 | ** | | 0.00 | |

| BIR Form No 1701 January 2018 (ENCS) Page 4 | Annual Income Ta Individuals (including MIXED Income Earl | | sts | 1701 01/18ENGS P4 |
|--|--|--|---------------------------------------|-------------------------------------|
| TIN | Taxpayer/Filer's La | | | |
| | AVISO JOCELYN JO | OSE | | |
| (Continuation of Schedule | d Computation of Available NOLCO | Harris Committee | | |
| | erating Loss B NOLCO Appliead | | D NOLCO Applied | E Net Operating Loss (Unapplied) |
| Year Incurred | A. Amount Previous Year/s | C. NOLCO Expired | Current Year | [(E)=A-(B+C+D)] |
| 09 | 000 000 | 600 | 600 | 600 |
| 10 | C00 C000 | 0.00 | 6 00 | 0.60 |
| | 000 000 | 0.90 | 650 | 650 |
| 11 | in F | 0.00 | 600 | 0.00 |
| 12 | | | 0.00 | |
| 13 Total NOLCO - Spous | e (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15B | | TOTAL STATES | |
| | PART VI - Summary | 1 938 808 | <u>м</u> г | 500 |
| | ax Due (From Part V. Either Item 25 or Item 32) Ix Due (From Part X. Item 178/17F) | | <u>∞</u> Γ | 5.00 |
| - Committee of the comm | overnment Agency, if remitted directly to the Agency | 0 | <u></u> | 0.00 |
| | e Tax Due/Share of National Govt. (Item 2 Less Item 3) | F 0 | <u>00</u> | 0.00 |
| DATE OF THE PARTY OF THE PROPERTY OF THE PARTY OF THE PAR | Sum of Items 1 & 4) (To Part II Item 22) | 1,938,808 | <u>∞</u> 「 | 0.00 |
| | PART VII - Tax Credits/P | ayments (attach proof) | | Application of the second |
| 1 Prior Year's Excess C | redits | The same of the sa | 0.00 | 6.00 |
| 2 Tax Payments for the | First Three (3) Quarters | | 100 | 0.00 |
| Control of the Contro | eld for the First Three (3) Quarters | 1,607,648 | | 0.00 |
| | eld per BIR Form No. 2307 for the 4th Quarter | 279,734 | | 0.00 |
| 5 Creditable Tax Withhe | eld per BIR Form No. 2316 (From Part V Schedule 1 Item | | 100 | 0.00 |
| 6 Tax Paid in Return Pre | eviously Filed, if this is an Amended Return | A Committee of the Comm | 100 | 0.00 |
| 7 Foreign Tax Credits, it | fapplicable | A DESCRIPTION OF THE RESERVE OF THE | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0.00 |
| | applicable (To Part VIII Item 6) | | 700 T | 0.00 |
| 9 Other Tax Credits/Pay | Contract of the Contract of th | 1,887,382 | | 0.00 |
| 10 Total Tax Credits/Pay | ments (Sum of Items 1 to 9) (To Part II Item 23) PART VIII - Tax I | Relief Availment | | |
| VIII.A - Special Rate | FACT VIII - 10A | | | |
| Regular Income Tax Ot | therwise Due (Part X Item 168 and/or Item 16F X applicable | 0 | 100 F | 0.00 |
| Tay Relief on Special A | Nowable Itemized Deductions (Part X ttem78 and/or Item 7F | | 100 | 0.00 |
| X applicable regular inco | ome tax rate) | | 100 | 0.00 |
| 3 Sub-Total - Tax Relief (| | The second second | 100 F | 0.00 |
| | (From Part X Item 178 and/or Item 17F) | H LAUH - IA | 100 | 0.00 |
| | efore Special Tax Credit (Item 3 Less Item 4) t, if any (From Part VII (tem 8) | 1 | 100 | 0.00 |
| | ent-SPECIAL (Sum of Items 5 and 6) | 0 | 100 | 0.00 |
| VIII.B - Exempt | | | | |
| e Regular Income Tax C | Otherwise Due Part X Item 16A and/or Item 16E X applicable | | 000 F | 0.00 |
| Tax Relief on Special | El Allowable Itemized Deductions [Part X Item7A and/or Item 75] | | 500 F | 0.00 |
| 9 X applicable regular in | come (ax rate) | Mary In . m p 2 | | 0.00 |
| 10 Total Tax Relief Avail: | ment-EXEMPT (Sum of Items 8 and 9) | | 000 | |
| | PART IX - Reconciliation of Net Income per Books Agains | t Taxable Income (Attach ac A. Taxpayer/File | odidonai sneevs, ii necesi if | B. Spouse |
| 1 Net Income/(Loss) per i | Particulars Rooks | 7,121,025 | | 0.00 |
| | enses/Taxable Other Income | 1 | | |
| 2 | CONTROL OF THE PROPERTY OF THE | | 500 F | 0.00 |
| 3 | | Towns and the | 0 00 F | 5.00 |
| 4 | | n y Forter care | 200 | 3 30 |
| 5 Total (Sum of Items 1 to | 0.4) | 7,121,025 | 500 | 0 00 |
| And the second s | ome and income Subjected to Final Tax | | 500 F | 000 |
| 6 | SECTION INC. C | The second second | 500 J | 0.00 |
| 7 | | | | |
| B) Special/Other Allo | owable Deductions | | 000 | 0.00 |
| 8 | 3800.3 | The state of the s | 0.00 | 0.00 |
| 10 Total (Sum of items 6 | 5 to 9) | i a | 000 [| 0.00 |
| | I(Loss) (Item 5 Less Item 10) | 7,121,02 | 500 | 0.00 |

MARTINA. NAMOCA

CERTIFIED PUBLIC ACCOUNTANT

AUDITOR'S REPORT

OSIVA ELECTRICAL SERVICES 729 PAG-IBIG ST GAGALANGIN TONDO MANILA

I have audited the accompanying financial statement of OSIVA ELECTRICAL SERVICES which compromise the balance sheet as of DECEMBER 31, 2023 and the statements of income for the year then ended

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with generally accepted accounting principles in the Philippines. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free of material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit I conducted my audit accordance with Philippine Standards on auditing. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatements.

Scope

And audit involves performing procedures to obtain audit evidence the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments in order to design procedures that are appropriate in the circumstances but not for the purpose of evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believed that the audit evidence I have obtained is sufficient and appropriate to provide basis for my audit opinion.

In my opinion the financial statements fairly, in all material respects the financial position of OSIVA ELECTRICAL SERVICES as of December 31, 2023 and of its financial performance for the year then ended in accordance with Philippines Generally Accepted Accounting principles.

MARTIN A. NAMOCA

CPA Certificate No. 1360577

Tax Identification No.: 289-113-714-000

PTR No.: 7021301

Date Issued: Jan. 5, 2024

BOA No.: 6990



STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The management of <u>JOCELYN J. AVISO</u> is responsible for all information and representation contained in the financial statements for the year then ended December 31, 2023. The financial statements have been prepared in conformity with generally accepted accounting principles and reflect amounts that are based on the best estimates and informed judgment of management with an appropriate consideration to materiality.

In this regard, management affirms that the attached audited financial statements for the year ended 2023 and accompanying Annual Income Tax Return are in accordance with the books and records of <u>IOCELYN J. AVISO</u> complete and correct in all materials respects. Management likewise affirms that:

(a) The Annual Income Tax Return has been prepared in accordance of National Internal Revenue Code, as amended and pertinent tax regulations and other issuances of the Department of Finance and Bureau of Internal Revenue;

(b) any disparity of figures in the submitted reports arising from the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and record in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances.

(c) That <u>JOCELYN J. AVISO</u> filed all applicable tax returns, reports and statements required to be held 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.

JOCELYN J. AVISO (Taxpáyer)



OSIVA ELECTRICAL SERVICES (OWNER) TIN NO. 259-163-933-000 729 PAG-IBIG ST GAGALANGIN TONDO MANILA BALANCE SHEET As of December 31, 2023

ASSETS

| Current Assets: | |
|---|------------------------------|
| Cash on hand/in banks | 3,125,945.00 |
| Accounts receivable | 1,302,877.00 |
| Inventory | 413,988.00 |
| Total current assets | 4,847,810.00 |
| PROPERTY PLANT & EQUIPMENT | |
| Land & building | 1,900,000.00 |
| Vehicle | 1,100,000.00 |
| Equipment | 1,800,000.00 |
| Furniture & fixture | 700,000.00 |
| Total | 5,500,000.00 |
| Less: accumulated depreciation | 800,000.00 |
| Net book Value | 4,700,000.00 |
| TOTAL ASSETS | 9,547,810.00 |
| 101/12/1002:0 | |
| LIABILITI ES & NETWORTH | |
| Current Liabilities | |
| Accounts payable | 596,440.00 |
| Income tax payable | 51,426.00 |
| Other current liabilities | 135,202.00 |
| Total | 783,068.00 |
| | |
| | * |
| CAPITAL | 2 22 4 22 4 22 |
| Beginning Capital | 3,814,114.00 |
| Add: net income this year end operation | 7,121,025.00 |
| Total | 10,935,139.00 |
| Less: drawing | 2,170,397.00 8,764,742.00 |
| Net capital | 8,704,742.00 |
| TOTAL LIABILITIES & NETWORTH | 9,547,810.00 |
| | |



OSIVA ELECTRICAL SERVICES (OWNER) TIN NO. 259-163-933-000 729 PAG-IBIG ST GAGALANGIN TONDO MANILA INCOME STATEMENT As of December 31, 2023

| SALES | 10,502,347.00 |
|--|---------------|
| Less: Cost of sales | |
| Beginning Inventory | 301,350.00 |
| Add: Purchases | 1,153,699.00 |
| Total | 1,455,049.00 |
| Less: Inventory end | 418,988.00 |
| Total cost of goods sold | 1,036,061.00 |
| GROSS INCOME | 9,466,286.00 |
| | |
| Less: Operating Expenses Salaries and allowances | 825,711.00 |
| | 98,805.00 |
| Depreciation | 396,512.00 |
| SSS, Philhealth & HDMF Contri. | 201,536.00 |
| Communications, light and water | 105,416.00 |
| Repairs & maintenance | 147,694.00 |
| Transportation & travel | 88,220.00 |
| Office supplies | 95,246.00 |
| Representation & entertainment | 175,248.00 |
| Gasoline, fuel & oil | 86,660.00 |
| Taxes & licenses | 124,213.00 |
| Miscellaneous | |
| | 2,345,261.00 |
| Total Operating Expenses | 7,121,025.00 |
| Net Income | |
| | |



OSIVA ELECTRICAL SERVICES (OWNER) TIN NO. 259-163-933-000 729 PAG-IBIG ST GAGALANGIN TONDO MANILA CASH FLOW As of December 31, 2023

Cash Flow From Operating Activities

| Adjustment for: Depreciation Operating Balance Change In Assets and Liabilities 98,805.0 7,219,830.0 | 0 |
|--|----|
| Operating balance | 0_ |
| Change In Assets and Liabilities | 0 |
| All the second of the second o | |
| Decrease (increase) Accounts Receivable (1,302,877.00 | 1) |
| Inventory (418,988.00 |) |
| Other current Assets | 0 |
| Accounts Payable | |
| Other Current Liabilities Net Cash Provided by Operating Activities 133,202.0 6,229,607.0 | |
| CASH FLOW FROM INVESTING ACTIVITY Acquisition of Property & Equipment Decrease (Increase) in other non-current assets | 0 |
| Increase (Decrease) in other non-current liabilities | 0 |
| CASH FLOW FROM FINANCING ACTIVITY | |
| NET INCREASE (DECREASE) IN CASH 1,997,040.0 | 0 |
| Cash 1,128,905.0 | 0 |
| Cash Balance 3,125,945.0 | 0 |





This certifies that

OSIVA ELECTRICAL SERVICES

(CITY/MUNICIPALITY)

TONDO I/II, CITY OF MANILA - NCR - NATIONAL CAPITAL REGION

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

JOCELYN JOSE AVISO

is valid from 19 November 2024 to 19 November 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 18 November 2024 in the Philippines.

MA. CRISTINA A. ROQUE

Acting Secretary

Business Name No. 1283239

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



WCLU390616908888





REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS

PR No.: MBC25-34 RFQ No. 2025-068

ABC Amount: Php104,650.00

| Company | Na | me | | ALGER | SHA. | VAR | iety | CHOP | 7. |
|---------|----|------|-----|--------|-------|------|------|------|----|
| Address | : | BB1. | Bon | atona. | Orice | ntal | Mino | Got | |

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

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

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

| Item No. | Unit | ITEM AND DESCRIPTION | QTY. | UNIT PRICE | TOTAL AMOUNT |
|-------------|------|--|-------|---------------|--------------|
| 1 | mtrs | THHN Stranded Cable #4 AWG | 65 | 214 | 13,910 |
| 2 | mtrs | THHN Stranded Cable #8 AWG (Black) | 80 | 105 | 8,400 |
| 3 | mtrs | THHN Stranded Cable #8 AWG (White) | 75 | 104 | 7 , 800 |
| 4 | mtrs | THHN Stranded Cable #10 AWG (White) | 150 | 59 | 028,8 |
| 5 | mtrs | THHN Stranded Cable #12 AWG | 300 | 02 | 15,000 |
| 6 | mtrs | THHN Stranded Cable #14 AWG | 300 | 46 | 13, 900 |
| 7 | mtrs | Flexible Pipe 3/4" | 80 | 25 | 2,000 |
| 8 | pcs | Plastic Moulding 1" | 50 | 235 | 11.750 |
| 9 | pcs | PVC Pipe 1" (orange) | 12 | 235 | 2,920 |
| 10 | pcs | PVC Elbow 1" (orange) (long elbow) | 10 | 28 | 028 |
| 11 | pcs | PVC clamp (1" (orange) | 20 | 20 | 400 |
| 12 | pcs | PVC Clamp 3/4" | 50 | 13 | 070 |
| 13 | pcs | Masonry Drill Bit 6mm | 2 | 195 | 390 |
| 14 | pcs | Circuit Breaker, 225 AMPS 2 Pole, 200V complete with mental mounting box | 1 | 20.50 | 2950 |
| 15 | pcs | 2 Gang outlet complete with 2 pcs surface box | 12 | 350 | 4,200 |
| 16 | pcs | Electrical tape | 10 | 28 | 920 |
| 1/ | pcs | Butterfly Plug 6mm | 212 | 7.5 | 7,420 |
| 18 | box | Wall plug 6mm | 20 | Les | 1,300 |
| XVX | | XV | TOTAL | - |) 103,3 |

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

Autonão JR or Printed Name Supplier's Signature 703 - 382- 484-0000 TIN No. of Establishment 0966605 1148 Contact Number Date





General Conditions

- 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.
- 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
 - Latest Income/Business Tax Return f.
 - TAX Clearance g.
 - n. DTI Registration/SEC Certificate
 - 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.

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

Evaluation of Quotations

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

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

Instructions

- 1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- 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.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES A DOT MUNICIPALITY OF

AFFIDAVIT

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

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

As the authorized representative ALGERANZ VARIETY SHOP I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS.

ALGERANZ VARIETY SHOP is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

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

I am not related to the Head of Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to

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

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

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

Inquire or secure Supplemental/Bid Bulletin issued for the for SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS.

| ALGERANZ VARIETY SHOP did not give or pay, directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary of otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity; APR 2025 IN WITNESS WHEREOF, I have hereunto set my hand thisth day of, 2025 at |
|--|
| ALFONSO C. GERANCE JR. Bidder's Representative / Authorized Signatory SUBSCRIBED AND SWORN to before me this |
| Witness my hand and seal this APR da V of 2025 , 2025. |

Doc. No. Page No. 15 Book No. XVII) Series of 2025



Notary Public for until

NAME OF NOTARIAL PUBLIC Serial No. of Commission

Roll of Attorney's No. PTR No.

IBP No.

ATTY. PEEJA

V. Ylagan St. Bagong

PTR No. 4458780A/01-02-2025/BONGABONG IBP NO. 487092/12-24-2024/ORIENTAL MINDORO MCLE COMPLIANCE: MCLE VIII-0010568

GUZMAN

doro 5211

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES DONGS.S

AFFIDAVIT

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

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

As the authorized representative <u>ALGERANZ VARIETY SHOP</u> 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 <u>SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS.</u>

<u>ALGERANZ VARIETY SHOP</u> is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

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

I am not related to the Head of Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to third civil degree;

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

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

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

Inquire or secure Supplemental/Bid Bulletin issued for the for <u>SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS.</u>

ALGERANZ VARIETY SHOP did not give or pay, directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;

known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial practice (A.M.) No. 02-8-13-SC). Affiant exhibited to me his/her ______ with his/her photograph and signature appearing thereon, with no. ______ and his/her Community Tax Certificate No. ______ issued on ______, 2025 at

Witness my hand and seal this APR of 8 7075 , 2025.

NAME OF NOTARIAL PUBLIC Serial No. of Commission

Notary Public for _____ until ___ Roll of Attorney's No. ___

PTR No. _____

IBP No.

Doc. No. 17
Page No. 18
Book No. 2025

Albuly enga

ATTY. PEEJAY GUL OD B. GUZMAN

Notary Public for Byngabo g, Orienta My doro

Notarial form ission No. N-11/-24

Until De-ember 31, 2025

V. Ylagan St. Bagong Balan I Bongabong, O length Mindoro 5211

PTR NO. 4458780A/01-02-2025/BONGABONG IBP NO. 487092/12-24-2024/DRIENTAL MINDORO MCLE COMPLIANCE: MCLE VIII-0010568



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



MAYOR'S PERMIT 2025

PERMIT NO.: 2025-1705203000-0240

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

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

| Business Tax | 14,483.16 | |
|--------------------------------|-----------|-------------------|
| Application Fee | 25.00 | |
| Hospital Contribution | 19,00 | |
| Environmental Fee | 480.00 | |
| Occupational Fee | 200,00 | |
| Medical Fee | 300.00 | |
| Sanitary Fee | 100.00 | 建设是 未全 |
| Fire Inspection Fee - Local | 70.00 | |
| Zoning Inspection Fee | 300.00 | A 20 2 2 2 |
| Mayor's Permit Fee | 300.00 | Entrange Standard |
| Business Plate/Sticker Fee | 50.00 | |
| Annual Building Inspection Fee | 360.00 | |
| TOTAL AMOUNT PAID: | 16,678.15 | |

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

APPROVED BY:

Local Chief Executive

BONGABONG EMERSENCY MOTELINES: MIDRING: 0954-764-658, BONGABONG MPS: 0954-900-0291 / 0999-598-587,

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

BIR FORM

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO REVISED: APRIL 2019

OCN: 063RC20210000000845 Date OCN Generated: October 20, 2021

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE | NA | ME OF TAXPAYER BERANCE, ALFONSO JR | June 15, 2017 | |
|--|---------|---------------------------------------|---------------|--------------------------|
| 703-382-486-00000 | | | | anch |
| REGISTERING OFFICE | _ A | Head Office | | |
| REGISTERED ADDRESS 2ND FLOOR HONDA POWE ORIENTAL MINDORO PHIL | ER CYCL | E BLDG., NAUTICAL HIG | SHWAY, BAGL | JMBAYAN I 5211 BONGABONG |

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

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20210000000845 Date OCN Generated: October 20, 2021

CERTIFICATE OF REGISTRATION

| TIN & BRANCH COI 703-382-486-00000 | | E NAME OF TAXPAYER GERANCE, ALFONSO JR. (| | | Z | June 15, 2017 |
|---|-----------|--|------------------------|------------------------|-----------|--|
| REGISTERING OFFICE | | | Head Office | | Branch | Refusion (Inc.) |
| REGISTERED ADDI 2ND FLOOR HONI ORIENTAL MINDO | DA POWER | | E BLDG., NAUTICAL HIGH | WAY, | BAGUMBA | AYAN I 5211 BONGABONG |
| | | And the second second | | | | which compensation payment and other income payments bject to ginal withholding taxes were paid or accrued. |
| TAXPAYER TYPE/S | SING | LE PF | ROPRIETORSHIP ONLY (F | RESIDE | NT CITIZE | N) |
| BUSINESS INFORM | ATION DET | AILS | | | | |
| | | 11/12 | | CA | TEGORY | REGISTRATION DATE |
| TRADE NAME 1 | ALGERAN | ZVA | RIETY SHOP | | | October 20, 2021 |
| (PSIC) | NEWSPAF | 7610-RETAIL SALE OF BOOKS, EWSPAPERS AND STATIONARY IN PECIALIZED STORES | | | Drimon/ | |
| Line of Business | NEWSPAF | RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONARY IN SPECIALIZED STORES | | Primary | | |
| (PSIC) 45304-RETAIL SALE OF MOTOR VEHICLE TIRES AND BATTERIES | | 0 | condan | ALCOHOL MARKS ACCOUNTS | | |
| Line of Business | RETAIL SA | | F MOTOR VEHICLE | Secondary | | |

REMINDERS:

- 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.
- 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.

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20210000000845 Date OCN Generated: October 20, 2021

CERTIFICATE OF REGISTRATION

| TIN & BRANCH CODE 703-382-486-00000 | NA G | NAME OF TAXPAYER GERANCE, ALFONSO JR. CORPUZ | | | June 15, 2017 | |
|--|----------|--|---------|--------|------------------------|--|
| REGISTERING OFFICE | X | Penn | | | :h | |
| REGISTERED ADDRESS 2ND FLOOR HONDA POWE ORIENTAL MINDORO PHIL | ER CYCLI | E BLDG., NAUTICAL HIG | HWAY, B | BAGUME | BAYAN I 5211 BONGABONG | |

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

04716495

Asst. Revenue District Office.

EMELITA R. ABO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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



This certifies that

ALGERANZ VARIETY SHOP

(REGIONAL)

REGION IV-B (MIMAROPA)

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

This certificate issued to

ALFONSO CORPUZ GERANCE JR

is valid from 24 November 2020 to 24 November 2025 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 24 November 2020 in the Philippines.

RAMON M LOPEZ

Business Name No. 2315835

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



PQAL134611690367

My PhilGEPS

My Organization

My Profile

Opportunities

Cata

Tuesday, April 8, 2025 01:50 PM

Organization Profile

ALGERANZ VARIETY SHOP

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

Organization Member Type: Supplier
Organization Number: 339291
Registration Date: 12-Jul-2021

Registration Type: Red

Form of Organization: Single Proprietorship

Business Tax Identification Number: 703382486001

DTI Certificate Number: 2315835

Capitalization: Php 500,000.00

Agency Registration: No Blacklisted: No

Contact Telephone Number

GERANCE JR, ALFONSO CORPUZ 63-43-433678

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 05-Jul-2019 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

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 30th day of August 2024. 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

IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

| | DTI Certificate Number : 3394982 |
|------------------------------------|---|
| | 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: |
| PCAB License | Issuance Date : - |
| | License Number: |
| | License First Issue Date : - |
| | Principal Classification: |
| | Category: |



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



BUSINESS PEI

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.

11,025.00

| TAXPAYER'S NAME MENDOZA, MA.SOCORRO | BUSINESS I.D. 0170000049 | MOI | DE OF PAYMENT Annually | 1/9/20 | BILLED 25 EN | KIND OF B TERPRIS | SES | R |
|---|--------------------------|----------|--|----------|---|----------------------|---|---|
| MENDOZA, MA.SOCORRO NAME OF BUSINESS IRAYA LIFE ENTERPRISES KIND OF FEE / TAX BUSINESS TAX MAYOR'S PERMIT MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE | TAXB | ASE | Annually LOCATION OF BULUSAN TAX AMOUNT 6,925.00 3,150.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00 50.00 | BUSINESS | TOTAL 6,925.00 3,150.00 100.00 200.00 300.00 50.00 220.00 30.00 50.00 | PERIOD | Payment for 1.4 Notes: 1. This Permit wince 1. This Mayor's with the official receipt, be displayed or posted in a conspicuous place of business or undertaken 1. Check | Il expire on 31, 2025 Permit, together, shall at all times of for public view within the place ing. |
| ENCODER | TOTALS | | → | | 11,025.00 | | Check number Bank Cash O.R. Number Date Payment rece | 1444495 |
| ENCODER | TOTALS | The said | -41 | | ADDDOI/ | * | | |

RECOMMENDING APPROVAL

hsing Officer IV Permits and Licensing Office

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.



Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF _CALAPAN GIS.S.

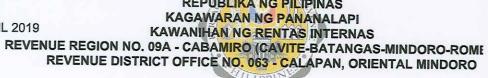
l, Maria Socorro C. Mendoza, of legal age, Single, Filipino, and residing at Sta. Isabel Calapan City, after having been duly sworn in accordance with law, do hereby depose and state that:

- 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 of OTHER Supply and MATHUMS AND MATHUMS FOR THE UNIT LIBRARY OF MINSU BONGHOUS CAMPUS
- 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;
- 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.

| | & K2 |
|--------------|--|
| | C. Making an estimate and |
| | e. Making an estimate of the facilities available and needed for the contract to be |
| | d Insut |
| | d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the |
| | |
| | |
| 9. | Irona 156 n |
| | directly or indirectly, any commission, amount, fee, or any form of consideration |
| | directly or indirectly, any commission, amount, fee, or any form of consideration, government in order to any person or official, personnel or representative of the |
| | |
| | in relation to any procurement project or activity. |
| 10. | TH CASC advance near |
| | the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estate) or the commission or found |
| | Strate Coming lighter a |
| | with faithfulness or abuse of confidence through misappropriating or converting |
| | any payment received by |
| | any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services to the projection of the duty |
| | to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Ariela 215 of Art No. 2015. |
| | government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended or the Revised Penal Code |
| | the rectised Penal Code |
| IN WI | TNESS WHEREOF I have become |
| Calapan C | amended or the Revised Penal Code TNESS WHEREOF, I have hereunto set my hand this arm 2528 at ity, Or. Mindoro, Philippines. |
| | MAMA STOPPO C. RENDEZA |
| | Name of Bidder of It's Authorized Representative |
| | Legal Capacity |
| | Affiant |
| | Anian |
| | */ |
| 33754 | 7000 |
| VV IL | mess my hand and seal this day of WMC 2528 |
| | |
| | |
| | NAME OF NOTARY PUBLIC |
| | Serial No. of Commission |
| | Notary Public for until |
| | Roll of Attorneys No. |
| | PTR No[date issued], [place issued] |
| | IBP No [date issued], [place issued] |
| | |
| | |
| Doc. No. 5 | ATTY RAYMOND JOEL L. BALBUENA |
| Page No. 13 | IRP 8 ISAN DE TRA DE LA CONTRACTOR DE LA |
| Book No. / | MCF Complete Catapan City |
| Series of 20 | Notwiel Commission VII-0005057 |
| | The second section of the second seco |

BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS





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

CERTIFICATE OF REGISTRATION

| 160-221-678-00000 | | ME OF TAXPAYER IENDOZA, MARIA SOCOF | RRO CASALLA | TIN ISSUANCE DATE December 7, 1999 |
|--|---|---|-------------|------------------------------------|
| REGISTERING OFFICE | X | Head Office | Branch | |
| REGISTERED ADDRESS SITIO PROPER 3, BULUSAI | | | | |

| 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
L 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 | 17075 | ME OF TAXPAYER ENDOZA, MARIA SOCOR | RO CASALLA | TIN ISSUANCE DATE December 7, 1999 |
|---|----------|--|-----------------|---------------------------------------|
| REGISTERING OFFICE | Х | Head Office | Branch | 1 |
| REGISTERED ADDRESS SITIO PROPER 3. BULUSA | N 5000 (| NITY OF CALABAN (CABIT | AL A ODIENTAL A | ANDODO DI III IDDINICO |

| BUSINESS 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 | | |
| (PSIC) | 47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES | Casandani | |
| 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. | Consideration | |
| 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 | NA | IME OF TAXPAYER MENDOZA, MARIA SOCORRO CAS | | TIN ISSUANCE DATE December 7, 1999 |
|--------------------------------------|----|---|--------|---------------------------------------|
| 160-221-678-00000 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





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

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

❷ You have SUCCESSFULLY paid Documentary Stamp Tax to BUREAU OF
INTERNAL REVENUE ORUS with the following details:

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

For BIR BCS/ Use Only Item: BIR Form No. 1701 January 2018 (ENCS) Page 1

Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable bases with an "X" Two
copies MUST be filled with the BIR and one held by the Tax Filer



| 1 For the year 12 / 20 24 | 2 Amended Return? Yes | No | 3 Short Period | Return? Yes No |
|--|--|---|--|--|
| | PART I - Background | Information on Taxpayer/File | er . | |
| 4 Taxpayer Identification Number (T/N) 16 | 0 - 221 - 678 - | 000 | 5 RDO Code (| 063 |
| 6 Taxpayer Type | Single Proprietor | Professional Estate | Trust Compensation | Earner |
| 7 Alphanumeric Tax #1012 Business income Code (ATC) - Graduated it Rates | Bull4 Income from III013 Profession - Graduated IT Graduated | Mixed Income - IIO11 IT Rates Compensation Income | II015 Business I Income - 8% IT Rate Profes | IID17 Income from IID16 Mixed Ission - 8% IT Rate Income - 8% IT Rate |
| 8 Taxpayer's Name (Last Name, First Name, Middle MENDOZA, MARIA SOCORRO CASALLA | Name for Individual) ESTATE OF (Fir | rst Name, Middle Name, Last Name) / * | TRUST FAO: (First Name. | Middle Name, Last Name) |
| | The second secon | | | 11 2 2 2 2 2 2 2 2 |
| 9 Registered Address (Indicate complete address SITIO PROPER 3, BULUSAN CITY OF CALAPA | AN CAPITAL ORI | ne current address, go to the RDO to up | pdate registered address by u | sing BIR Form 1905) |
| | | 9A Zip Code | e 5200 | |
| 10 Date of Birth (MM/DD/YYYY) | 11 Email Address | | | |
| 09/25/1971 | irayalife.fc@yahoo.com | | ************************************** | ACTIVITY OF THE PARTY OF THE PA |
| 12 Citizenship | 13 Claiming Foreign Tax Credit | ts? | 14 Foreign Tax | Number (if applicable) |
| FILIPINO | Yes No | | | il d |
| 15 Contact Number 15 (Lancine/Celiphone No.) | 16 Civil Status (if applicable) | | | |
| 09103271405 | Single Mirried Legally Sep | parated Widow/er | | |
| 17 If married, spouse has income? | Yes No | | 18 Filing Status | Joint Filing Separate Filing |
| 19 Income EXEMPT from income Tax? [If yes, fill out also consolidation of ALL activities per | Yes No | 20 Income subject to SPECI | | 162 MD |
| Seas (Manager and American Am | | [If yes, fill out also consolidation | | |
| 21 Tax Rate* (choose one) Graduated Deduction in Item | Rates (Choose Method of 6% in lieu a 121A) receipts and oth | of Graduated Rates under Sec. 24(A) an er non-operating income do not exceed 1 | d Percentage Tax under Sec. 1 Three million pesos (P3MI)] | 16 of NIRC [available if gross sales] |
| 21A Method of Deduction (choose one) | itemized Deduction [Sec. 34(A-J), NIRC | Optional Standard Deduction (OSI | D) [40% of Gross Sales/Receip | sts/Revenues/Fees [Sec. 34(L), NIRC] |
| | PART II - T | Total Tax Payable | | |
| Partic | ulars | A. Taxpa | ayer/Filer | B. Spouse |
| 22 Tax Due (From Part VI Item 5) | | | 112.428 | 0 |
| 23 Less: Total Tax Credits / Payments (From P | art VII Item 10) | | 95,551 | 0 |
| 24 Tax Payable/(Overpayment) (Item 22 Less | Item 23) | | 16,877 | 0 |
| 25 Less: Portion of Tax Payable Allowed for 2 October 15 (50% or less of Item 22) | nd Installment to be paid on or be | efore | 0 | 0 |
| 26 Amount of Tax Payable/(Overpayment) (Ite | m 24 ess flom 25 | | 16 877 | |
| Add: Penalties 27 Interest | 24 Leas non 23 | | | 0 |
| 28 Surcharge | | | 0 | 0 |
| 29 Compromise | | | 0 | 0 |
| 30 Total Penalties (Sum of Items 27 to 29) | ************************************** | | 0 | 0 |
| 31 Total Amount Payable/(Overpayment) (S | Sum of Items 26 & 30) | | 16.877 | 0 |
| 32 Aggregate Amount Payable/(Overpayme | ent) (Sum of Items 314 & 31B) | | 10.071 | 16,877 |
| If overpayment, mark one (1) box only. (Once the | choice is made, the same is irrevoca | able) | | 15,877 |
| To be refu | | | credit for next year/quarter | |
| I declare under the penalties of perjury that this return, rovisions of the National Internal Revenue Code, as ameni rivacy Act of 2012 (R.A. No. 10173) for legitimate and law! | | | | ief, are true and correct, pursuant to the mation as contemplated under the 'Data |
| | 4 SOCORDA C. | MEN DO WALL | | Number of Attachments (|
| Printed Name | and Signature of Taxpayer/Authorize | | | |
| | | etails of Payment | Date (MM/DD/ | |
| Particulars | Drawee Bank/Agency | Number | YYYY) | Amount |
| 4 Cash/Bank Debit Memo | | | | |
| 6 Tax Debit Memo | | | | |
| 77 Others (Specify Below) | | | | |
| outers (opecity below) | | | | |
| Vachine Validation / Revenue Official Receipt Detail | ls (if not filed with an Authorized Agen | nt Bank) | Stamp of Receiving | Office/AAB and Date of Receipt |
| | | | (RO's Signal | ture/Bank Teller's Initial) |
| | | | | |

| 1701 nuary 2018 (ENCS) | Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts | 10分分分割 克福 田田 | 170106/18ENCSP |
|---|--|--|---|
| Page 2 | Tax Filer's Last Name | | |
| - 221 - 678 | - 000 MENDOZA | | |
| - 221 - 6/8 | PART IV - Background Information of Spouse | 2 RDO Code | |
| use's Taxpayer Iden | tification Number | Committee of the commit | |
| use's laxpayer loci | Single Proprietor Professional | Compensation Earner | |
| er's Spouse Type | Single Proprietor | | was street |
| han made Tay | | 11015 Business II017 Income fro come - 8% IT Profession – 8% IT ate Rate | m IIO16 Mixed Income – 8% IT Rate |
| | | | |
| ouse's Name (Last Na | me, First Name, Middle Name) | and the second s | |
| ten Number | 7 Citizenship 9 Foreign Tax Number | | |
| intact Number aiming Foreign Tax (| andita? | | |
| | | CIAL/PREFERENTIAL RATE? | Yes N |
| ncome EXEMPT from | n Income lax? Yes No | of ALL activities per rux regime | 11 |
| es, till out also consolida | tion of All Activities per rax regime | Toy under Sec | 110 of MILC lavana |
| Tax Rate* (choose o | (Page 2) Graduated Rates (Choose Method of Deduction in Item 12A) if gross sales/receipts and other non-operating the sales/receipts and other non-operati | g income do not exceed Three million per duction (OSD) [40% of Gross Sales/Rec | |
| A Method of Deduction | on (choose one) NRC] [Sec. 34(L), NIRC] | | |
| | PART V – Computation of Tax | The same and the s | |
| hedule 1 – Gross C Items 1 and 2, enter the re Total Tax Withheld for the | ompensation Income and Tax Withheld (Arrach Additional Sheet/s. If necessary) quired information for each of your employer/s and mark (X) whether the information is for the Taxpay Taxpayer and on Item 38, for the Spouse (DO NOT enter Centavos; 49 Centavos or Less drop do a. Name of Employer | palare in the second control of | |
| Taxpayer | b. Employer | s TIN | |
| Spouse | A CONTRACTOR OF THE PROPERTY O | | |
| Taxpayer | b. Employe | | |
| Spouse | | Compensation income | a Tax Withheld |
| Continuation of Table Ab | | 0 | |
| | | 0 | |
| | | ·m 0 | |
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1701

Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts



January 2018 (ENCS) Page 3 TIN 160 - 221

678

Taxpayer/Filer's Last Name MENDOZA

3.B - For 8% Flat Inco B) Spouse Particulars A) Taxpayer/Filer 26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts) Add: Other Non-Operating Income (specify below 0 27

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-employed and individuals and/or professionals in the amount of P250 000 (not applicable if with 0 compensation income) 0 0 30 Taxable Incomer(Loss) (Item 28 Less Item 29) 31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 0 0

| (Sum of items 7 and 31) (To Part VI Item 1) | | |
|---|----------|--|
| chedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s if necessary) | | |
| 1 Amortizations | 0 | |
| 2 Bad Debts | 0 | |
| 3 Chantable and Other Contributions | 0 | |
| 4 Depletion | 0 | |
| 5 Depreciation | 21,850 | |
| 6 Entertainment, Amusement and Recreation | 0 | |
| 7 Fringe Benefits | 0 | |
| 8 Interest | 0 | |
| 9 Losses | 0 | |
| 10 Pension Trusts | 0 | |
| 11 Rental | 0 | |
| 12 Research and Development | 0 | |
| 13 Salaries, Wages and Allowances | 104,000 | |
| 14 SSS, GSIS, Philhealth, HDMF and Other Contributions | 0 | |
| 15 Taxes and Licenses | 31,361 | |
| 16 Transportation and Travel | 53,761 | |
| 17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below: Add additional sheet(s), if no | ecesary) | |
| a Janitonal and Messengenal Services | 0 | |
| b Professional Fees | 12,000 | |
| C Security Services | 0 | |
| d SEE FINANCIAL STATEMENT | 369,098 | |
| 18. Total Ordinary Allowable itemized Deductions/Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13) | 592,070 | |

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)

Legal Basis 5.A - Taxpayer/Filer Description 2 3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A) Legal Basis 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 1 Gross Income 0 2 Less Ordinary Allowable Itemized Deductions 3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.: Item 7A &/or Schedule 6.A.2 Item 12A.)

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO

| - 2 | Net O | perating Loss | Loss B. NOLCO Applied | | D. NOLCO Applied | E. Net Operating Loss |
|-----|-----------|----------------------|----------------------------------|-------------------------|------------------|-----------------------------------|
| | ear | A. Amount | Previous Year/s | C. NOLCO Expired | Current Year | (Unapplied) [(E)= A – (B+C+D)] |
| 4 | 0 | 0 | 0 | . 0 | 0 | 0 |
| 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | | 0 | 0 | 0 | 0 | 0 |
| 0 | Total NOI | CO Taynayar/Filer /S | um of Items 4D to 7D) (To Part V | (Schedule 3 A Izem 15A) | 0 | |

BIR Form No 1701 January 2018 (ENCS) Page 4

Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts



(Continuation of Schedule 6)

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

| Net Operating Loss | | B. NOLCO Applied | 0.1101.00 = 1.1 | D. NOLCO Applied | E. Net Operating Loss (Unapplied |
|--------------------|-------------------------|------------------------------|---------------------|--|----------------------------------|
| Year Incurred | A. Amount | Previous Year/s | C. NOLCO Expired | Current Year | [(E)=A-(B+C+D)] |
| 9 | | | | Colone to the Co | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | 0 | 0 | 0 | 0 | 0 |
| 13 Total NOLI | CO - Spouse (Sum of Ite | ms 9D to 12D) (To Part V Sch | edule 3.A Item 15B) | | |

| PART VI – Summary of Income Tax Du | c | |
|--|---------|---|
| 1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) | 112,428 | 0 |
| 2 Special Rate-Income Tax Due (From Part X Item 17B/17F) | 0 | 0 |
| 3 Less: Share of Other Government Agency, if remitted directly to the Agency | 0 | 0 |
| 4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3) | 0 | 0 |
| 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) | 112.428 | 0 |

| 1 Prior Year's Excess Credits | 0 | 0 |
|---|--------|---|
| 2 Tax Payments for the First Three (3) Quarters | 2,840 | 0 |
| 3 Creditable Tax Withheld for the First Three (3) Quarters | 72,778 | 0 |
| Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter | 19.933 | 0 |
| Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd) | 0 | 0 |
| Tax Paid in Return Previously Filed, if this is an Amended Return | 0 | 0 |
| Foreign Tax Credits, if applicable | 0 | 0 |
| Special Tax Credits, if applicable (To Part VIII Item 6) | 0 | 0 |

| 0 | 0 |
|--------|--------|
| 95,551 | 0 |
| | |
| | 95,551 |

| 1 Regular Income Tax Otherwise Due (Part X Item 16B & For Item 16F X applicable regular income tax rate) | 0 | 0 |
|--|---|---|
| 2 Tax Relief on Special Allowable Itemized Deductions (Part X ttem 7B and/or stem 7F X applicable regular recome tax rate) | 0 | 0 |
| 3 Sub-Total – Tax Relief (Sum of Items 1 and 2) | 0 | 0 |
| 4 Less; Income Tax Due (From Part X Item 17B and/or Item 17F) | 0 | 0 |
| 5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4) | 0 | 0 |
| 6 Add: Special Tax Credit, if any (From Part VII Item 8) | 0 | 0 |
| 7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6) | 0 | |

| 8 Regular Income Tax Otherwise Due (Part X Item 16A & er 16E X applicable regular income tax rate) | 0 | 0 |
|--|---|---|
| 9 Tax Relief on Special Allowable Itemized Deductions (Part X litem 7A and/or litem 7E X applicable regular income (ax rate) | 0 | 0 |
| 10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9) | 0 | 0 |

| Particulars | A) Taxpayer/Filer | B) Spouse |
|-----------------------------|-------------------|-----------|
| Net Income/(Loss) per Books | 839.710 | |

| 5 Total (Sum of Items 1 to 4) | 839,710 | 0 |
|---|---------|---|
| 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 |

| If Taxable Income is: | Tax Dug 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 F 2,000,000 | |
| Over P 8 000,000 | P 2 410 000 + 35% of the excess over F | |

| If Taxable Income is: | Tax Due is: |
|---|---|
| Nat 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 i 2,000,000 |
| Over P 8,000,000 | P 2 202 500 + 35% of the excess over 1 |

1701 January 2018 (ENCS) Page 1m

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

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below.
6. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part XI-Handstory Attachments per activity and reflect consolidated amounts from Part to on the corresponding columns below.
TAXPAYER Tax Filer's Last Name MENDOZA Part X - CONSOLIDATED-COMPUTATION
BY TAX REGIME
Instructions (maik appropriate box) Taxpayer Identification Number (TIN) 160 221 678 000

| | | AAFAIER | | | | SPOUSE | ı, | |
|--|----------------------------|------------------------|---------------------|------------------------------|------------------------|---|-----------------------|------------------------|
| Particulars | A. Exempt | B. Special | | C. Regular | D. Exempt | E. Special | lal | F. Requiar |
| 1 Investment Promotion Agency (IPA)/Implementing Government Ently 2 Legal Basis | | | | | | | | o. |
| Negstered Activity Program (Reg. No.) 4 Special Tax Rate Effectivity Date of Tax Relie/Exemption From (MM/DD/) YYYY) | | | % | | 1.019144547 | | % 0 | |
| 6 Expiration Date of Tax Relief/Exemption To (MM/DD/) | | | | | | | | |
| SCHEDULE B - Computation of Income Tax | | | | | 1011001 | (DO NOT enter Centavos; 49 Centavos er Less drop donn, 59 on more round up. | favos or Less drop do | wn; 56 or more round o |
| Description | A Total Exempt | B Total Special C Re | C Redular | D. Total | F Total Exempt | SPOUSE F Total Special | G Regular | H Total |
| 1 Salos Revenues Receipts Fees EXEMPT/SPECIAL: If Inter B of Instructions above is marked from Ail of Part XI Schedue B them IA/18 REGULAR: From Part V Schedule 3.4 Item BAR8 | 0 | 0 | 8,694,838 | (D = A + B + C) 8.694.838 | 0 | 0 | 0 | - |
| 2. Less. Sakes Returns. Allowances and Discounts. (EXEMPT) SPECIAL: If thether B of instructions above is marked, from Aa of Part XI Schedule B tem 2A/2B), (REGULAR: From Part V. Schedule 3.A. [Ren 94/9B]. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 Net Sales/Revenues/Receipts/Fees (Nem 1 Less Nem 2) | 0 | 0 | 8 694,838 | 8,694,838 | 0 | 0 | 0 | |
| 4 Less Cost of Salex/Services (EXEMPT/SPECIAL: If letter 8 of instructions above is marked from Au of Part XI Schedule B Hem 4A/4B) (REGULAR: From Part V Schedule 3A Hem 11A/118) | 0 | 0 | 7,263,058 | 7,263,058 | 0 | 0 | 0 | |
| 5 Gross Income/(Loss) from Operation (Nem 3 Less Nem 4) | 0 | 0 | 1,431,780 | 1,431,780 | 0 | 0 | 0 | |
| 6. Ormany Aloyane transmission Labora, and from Schedule Client 18 and/ort (It latter 6 of instruction above is market from all of Part XI Schedule 8 them 6A/8B) (REGULAR: From Part V Schedule 3 A flori flat/18B) | С | 0 | 592.070 | 592,070 | 0 | 0 | 0 | Total Paris |
| 7 Special Atlowable Deductions (EXEMPT/SPECIAL: (From Schedule D Hem 5) andror (I better B of instruction above is marked from all of Part XI Schedule B Hem 74/7B) (REGULAR: From Part V Schedule B Hem 14/4B) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 8 Allowance for Nat Operating Loss Carry Over (NOLCO) From Part V Sched 3 A flem 15A/158) | | | 0 | 0 | | | 0 | |
| 9 Total Allowable Itemized Deductions (Sunt of Nams 6 to 8) OR | 0 | 0 | 592,070 | 592,070 | 0 | 0 | 0 | |
| 10 Optional Standard Deduction (OSD) (40% of flem 3) | - | | 0 | 0 | | | 0 | |
| 11 Net income/Loss) (<u>Il fiamized</u> frem 5 Less frem 9 (<u>ILOSD;</u> frem 3 Less frem 10) | 0 | 0 | 839.710 | 839,710 | 0 | 0 | 0 | |
| Add Other Non-Operating Income (specify below) (EXEMPTISPECIAL; It letter 8 of instructions above is marked from all of Part XI Schedule 8 flems 10A108 and 11A118) (REGULAR; From Part V Schedule 3 A flems 19A198 and 20A208) | AL: If letter B of instruc | ctions above is marked | from all of Part XI | Schedule B Items 10 |)A/10B and 11A/11B) (I | REGULAR: From Pa | rt V Schedule 3 A | Items 19A/19B and |
| 12 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| [3] | 0 | 0 | 0 | 0 | 0 | C | | 0 |
| 14 Amount Received Share in Income by a Partner from a GPP (From Port V Schedule 3 A item 214/218) | | | 0 | 0 | | | С | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 16 Total Taxable Incomet(Loss) (Sum of Hems 17 to 15) | 0 | 0 | 839 710 | 839,710 | 0 | 0 | 0 | |
| For XI Schedule B Item 15) [Special then 59/5/F Applicable income for rate and or from 8 of Fart XI schedule B Item 15) [Require the Target B Item 15] [Require the rate and/or from 8 of Part XI schedule B Item 15] [Require the Fart YI schedule B Item 15] | 0 | 0 | 112 428 | 112,428 | 0 | 0 | 0 | |

1701

Annual Income Return Consolidation of ALL Activities per Tax Regime



January 2018 (ENCS)
Page 2m

Taxpayer Identification Number (TIN)
180 221 678 000 Tax Filer's Last Name MENDOZA

| Deservation | TAXPAYER | FILER | SPOUS | round u |
|--|--------------------------------|---------------|--------------------------|---|
| Description | A. Exempt | B. Special | C. Exempt | D. Special |
| 1 Amortizations | 0 | 0 | 0 | Оторения |
| 2 Bad Debts | 0 | 0 | 0.1 | |
| 3 Charitable and Other Contributions | 0 | 0 | 0 | |
| 4 Depletion | 0 | 0 | 0 | |
| 5 Depreciation | 0 | 3 | 0 | |
| 6 Entertainment, Amusement and Recreation | 0 | 0 | 0 | |
| 7 Fringe Benefits | 0 | 0 | 0 | |
| 8 Interest | 0 | 0 | 0 | former of the second |
| 9 Losses | 0 | 0 | 0 | |
| 10 Pension Trusts | 0 | 0 | 0 | |
| 11 Rental | 0 | 0 | 0 | STREET, THE PARTY OF THE PARTY |
| 12 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 | 0 | |
| 16 Transportation and Travel | 0 | 0 | 0 | |
| 17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify | below. Add additional sneet(s) | if necessary) | the second second second | reading and the same |
| a Janitorial and Messengerial Services | 0 | 0 | 0 | |
| b Professional Fees | 0 | 0 | D - | |
| c Security Services | 0 | 0 | 0 | |
| d | 0 | | 0 | |
| 18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part X Schedule B Item 6) | 0 | 0 | 0 | 6 |

| Description | Legal Basis | Taxpayer | /Filer | Spous | 0 |
|--|-----------------------------|-----------|------------|-----------|------------|
| | Legal Dasis | A. Exempt | B. Special | C. Exempt | D. Special |
| | | 0 | 0 | 0 | |
| | | 0 | 0 | 0 | |
| | | 0 | 0 | 0 | |
| | | 0 | 0 | 0 | |
| otal Special Allowable Itemiz 4) (To Part X Schedule B Item 7 | ed Deductions (Sum of Items | 0 | 0 | 0 | |

Tax Direct Payment Details

Reference Number BIR-031125-081459-07789014

Account 1087108006664 (PHP) • CHECKING

PHP 307,508.73 Current Balance

> PHP 307,508.73 Available Balance

Amount Due PHP 16,877.00

Actual Amount Paid PHP 16,877.00

Filing Reference 672500064778222 Number

Payment Transaction 257597995 Number

TIN

160221678000

Branch Number

RDO Code 063

Taxpayer's Name MENDOZA MARIA SOCORRO CASALLA

Tax Type

Tax Return Period 12312024

Quarter

Pay Now Payment Schedule

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 bankingservices@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

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

2025-268 Page 1 of 1

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

APPROVED BUDGET FOR THE CONTRACT (ABC) SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIRARY OF MINSU BONGABONG CAMPUS Labasan, Bongabong, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

| | | | UNIT COST | | | (13) | (11) / (3) | | | | | | | | | | | | | | | | , | | | | | |
|-----------------------------|--------------------|------------------------|-------------------------|----------------------|-------|------|----------------|----------------------------|------------------------------------|------------------------------------|-------------------------------------|-----------------------------|-----------------------------|--------------------|---------------------|----------------------|------------------------------------|------------------------|----------------|-----------------------|--|-----------------------------------|---|-----------------|--------------------|---------------|--|-------------|
| | | | TOTAL COST | | | (12) | (10%[(2)+(10)] | | | | | | | | | | | | | | | | | | | | | |
| Contract of the contract of | OTHER COST FACTORS | INFLATION, CURRRENCY | VALUE | INFLATION, CURRRENCY | VALUE | (11) | (6)X(5) | | | | | | | | | | | | | | | | | | | | | |
| - | - | | % | INFLATI | % | | (10) | | | | | | | | | | - | | | - | | | | | - | | | |
| | | INDIRECT | | | | | (6) | | | | | | | | | | | | | | | | | | | | | |
| | | FREIGHT & | INSURANCE | | | | (8) | | | | | | | | | | | | | | | | | | | | | |
| | | VAT OTHER TAXES AND/OR | DUTIES APPLICABLE | | | | (7) | | | | | | | | | | | | | | | | | | | | | |
| | | | TOTAL COST | | | | (9) | 18,200.00 | 8,000.00 | 7,500.00 | 12,000.00 | 15,000.00 | 10,500.00 | 3,600.00 | 10,500.00 | 2,400.00 | 350.00 | 200.00 | 200.00 | 360.00 | | 6,800.00 | 3,000.00 | 00'009 | 4,240.00 | 900.00 | 1 | 104,650.00 |
| | | TANGET LINE | CURRENI MARKEI PRICE | | | | (5) | 280.00 | 100.00 | 100.00 | 80.00 | 20.00 | 35.00 | 45.00 | 210.00 | 200.00 | 35.00 | 10.00 | 10.00 | 180.00 | | 6,800.00 | 250.00 | 00'09 | 20.00 | 45.00 | | |
| | | | UNIT | | | | (4) | mtrs | mtrs | mtrs | mtrs | mtrs | mtrs | mtrs | bcs | bcs | bcs | bcs | bcs | bcs | | bcs | bcs | bcs | bcs . | pox | | |
| | | | QUANTITY | | | | (3) | 65 | 80 | 75 | 150 | 300 | 300 | 80 | 50 | 12 | 10 | 20 | 50 | 2 | | 1 | 12 | 10 | 212 | 20 | | |
| | | | DESCRIPTION | | | | (2) | THHN Stranded Cable #4 AWG | THHN Stranded Cable #8 AWG (Black) | THHN Stranded Cable #8 AWG (White) | THHN Stranded Cable #10 AWG (White) | THHN Stranded Cable #12 AWG | THHN Stranded Cable #14 AWG | Flexible Pipe 3/4" | Plastic Moulding 1" | PVC Pipe 1" (orange) | PVC Elbow 1" (orange) (long elbow) | PVC clamp (1" (orange) | PVC Clamp 3/4" | Masonry Drill Bit 6mm | Circuit Breaker, 225 AMPS 2 Pole, 200V | complete with mental mounting box | 2 Gang outlet complete with 2 pcs surface box | Electrical tape | Butterfly Plug 6mm | Wall plug 6mm | XV | GRAND TOTAL |
| - Clighti | | | ITEM NO. | | | | 9 | | 2 | | | 2 | | | 8 | 6 | 10 | 11 | | 13 | | 14 | 15 | | 17 | 18 | | |

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

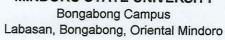
MARYNEL A. HERMOSA Member, BAC Secretariat

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

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



Republic of the Philippines MINDORO STATE UNIVERSITY





PURCHASE REQUEST

Fund Cluster: Office/Section: PR No.: MBC25-34 Date: March 3, 2025 Responsibility Center Code: Stock/ Property Unit **Item Description** Qty **Unit Cost Total Cost** No. THHN Stranded Cable #4 AWG mtrs 65 280.00 18,200.00 mtrs THHN Stranded Cable #8 AWG (Black) 8,000.00 80 100.00 THHN Stranded Cable #8 AWG (White) mtrs 75 100.00 7,500.00 0 mtrs THHN Stranded Cable #10 AWG (White) 150 80.00 12,000.00 mtrs THHN Stranded Cable #12 AWG 300 50.00 15,000.00 THHN Stranded Cable #14 AWG mtrs 300 35.00 10,500.00 mtrs Flexible pipe 3/4" 80 45.00 3,600.00 Plastic moulding 1" pcs 10,500.00 50 210.00 PVC Pipe 1" (orange) PVC Elbow 1" (orange) (long elbow) pcs 12 200.00 2,400.00 pcs 10 35.00 350.00 PVC clamp 1" (orange) pcs 20 10.00 200.00 PVC clamp 3/4" pcs 50 10.00 500.00 Masonry Drill Bit 6mm pcs 2 180.00 360.00 Circuit breaker, 225 AMPS 2 Pole, 200V complete 14 pcs with mental mounting box 1 6,800.00 6,800.00 2 Gang outlet complete with 2 pcs surface box pcs 12 250.00 3,000.00 Electrical tape pcs 10 60.00 600.00 Butterfly plug 6mm pcs 212 20.00 4,240.00 box Wall plug 6mm 20 45.00 900.00 **GRAND TOTAL** 104,650.00 Purpose: Other Supplies and Materials for MBC Library Requested by: Recommending Approval: Certified Allotment Available: moras JANNA AYESHMA D. PALAD CIEDELLE P. SALAZAR, Ph.D. Printed Name: ROVELYN P. ROXAS College Librarian Actg. CED/VPAA SAO-Finance/Acting BO III Approved by: Signature: Printed Name : ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Designation:

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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

| THHN Stranded Cable #4 AWG mtrs 65 THHN Stranded Cable #8 AWG (White) mtrs 75 THHN Stranded Cable #8 AWG (White) mtrs 75 THHN Stranded Cable #10 AWG (White) mtrs 150 THHN Stranded Cable #10 AWG (White) mtrs 150 THHN Stranded Cable #12 AWG mtrs 300 mtrs | 280.00 100.00 100.00 80.00 35.00 | | PROCUREMENT Negotiated Procurement - Small Value Procurement (Sec. | Jan F | Feb Mar | ar Apr | May | - | - | | | | ŀ |
|---|--|-----------|--|-------|----------|--------|-------|---|---|-----|-----|---------|--------|
| G (Black) mtrs G (White) mtrs VG (White mtrs NG | 280.00 100.00 100.00 80.00 35.00 | 000 | legotiated Procurement - Small Value Procurement (Sec. | | - | | , May | | 7 | Aug | Sep | Oct Nov | ov Dec |
| G (Black) mtrs G (White) mtrs NG (White mrs NG | 280.00 100.00 100.00 80.00 50.00 | 18,200.00 | Procurement (Sec. | | | | | | | | | | _ |
| mtrs mtrs mtrs mtrs | 280.00 100.00 100.00 80.00 35.00 | 18,200.00 | 53.91 | | - | | | | | | | | |
| mtrs mtrs mtrs | 100.00 100.00 80.00 35.00 | 8,000.00 | (0.00 | - | + | 1 | | | | 1 | 1 | + | + |
| mtrs mtrs mtrs | 100.00 80.00 50.00 35.00 | 7 500 00 | | - | + | - | | | | | - | 1 | + |
| mtrs | 80.00 50.00 35.00 | 00.006,7 | | - | <u> </u> | - | - | | | | 1 | + | + |
| mtrs | 35.00 | 12,000.00 | | _ | - | - | | | T | - | - | + | F |
| | 35.00 | 15,000.00 | | - | | - | | | | | + | + | - |
| Cable #14 AWG mtrs | | 10,500.00 | | | | | | | | | + | + | + |
| Flexible pipe 3/4" mtrs 80 | 45.00 | 3,600.00 | | - | - | - | | | 1 | - | + | + | 1 |
| Plastic moulding 1" 50 | 210.00 | 10,500.00 | | - | - | - | | | | | + | + | - |
| | 200.00 | 2,400.00 | | - | - | - | | | T | | - | - | - |
| (long elbow) | 35.00 | 350.00 | | - | - | L | | | 1 | - | - | - | - |
| orange) | 10.00 | 200.00 | | - | - | - | | | | - | - | - | - |
| | 10.00 | 200.00 | | _ | | | | | | | + | - | - |
| bcs | 180.00 | 360.00 | | - | | - | | | T | - | + | 1 | 1 |
| | 6,800.00 | 6,800.00 | | - | | - | | | | | + | 1 | - |
| complete with 2 pcs | 250.00 | 3,000.00 | | | - | - | | | 1 | - | + | - | 1 |
| | 00.09 | 00.009 | | | - | - | | | T | - | + | - | - |
| mm | 20.00 | 4,240.00 | | _ | - | - | | | | - | + | - | - |
| Wall plug 6mm 20 | 45.00 | 900.00 | | - | - | - | | | | | + | - | - |

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

Prepared By:

Submitted by:

CIEDELLE P. SALAZAR, Ph. D. Acting Campus Director / VPAA