

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



SUPPLY AND DELIVERY OF WORKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO FINANCE OFFICE OF MINSU Name of Project

BAC Resolution Recommending Approval Resolution No. <u>075</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. 2025-070 for the project "Supply and Delivery of Workstation and ICT Equipment for the VPAFCAO Finance Office of MinSU" with an Approved Budget for the Contract (ABC) amounting to One Hundred Twenty-Nine Thousand Four Hundred Sixty Pesos (Php129,460.00) composed of two (2) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- Workstation	Php29.500.00
Lot 2- ICT Equipment	Php99,960.00

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

WHEREAS, both suppliers submitted price quotation for Lot Nos. 1 and 2;

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

Approved Budget for the Contract (ABC)		Name of Bidder	Price Quotation
Php29,500.00		Papercat Office Supplies And Equipment Trading	Php27,499.00
		Iraya Life Enterprises	Php28,600.00
	Php99,960.00	Iraya Life Enterprises	Php93,000.00
2		Papercat Office Supplies And Equipment Trading	Php98,962.00

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Workstation and ICT Equipment for the VPAFCAO Finance Office of MinSU" as follows:

 Lot No. 1 to Papercat Office Supplies and Equipment Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

 b. Lot No. 2 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 A. LAYESA

BAG Member

MELGAR G. FADRIQUELAN BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date: _

0017179 - 1020 - 2039 BAC Reso No. 075 Page 1 of 1

·Calapan City Campus, Masipit Calapan City

·Main Campus, Alcate, Victoria

*Bongabong Campus, Labasan, Bongabong

7025-244



PhilGEPS

Central Portal for Philippine Government Procurement Oppurtunities

Closed

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11945890

Procuring Entity

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF WRKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO FINANCE

OFFICE OF MINSU

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2025-070	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:	Furniture		
Approved Budget for the Contract:	PHP 129,460.00	Document Request List	4
Delivery Period:	30 Day/s		
Client Agency:		Date Published	05/04/2025
Contact Person:	Christian B. Apostol		
	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last Updated / Time	05/04/2025 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	08/04/2025 17:00 PM
+	cbapostol21@gmail.com		

Description

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

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

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

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

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

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

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

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

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

LOT 1- WORKSTATION

1 unit Workstation Cubicle 1

F: 1 seater (no pedestal)

M: Melamine

4/21/25, 3:17 PM

Created by

Annabelle Quinto Madrigal

Date Created

04/04/2025

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

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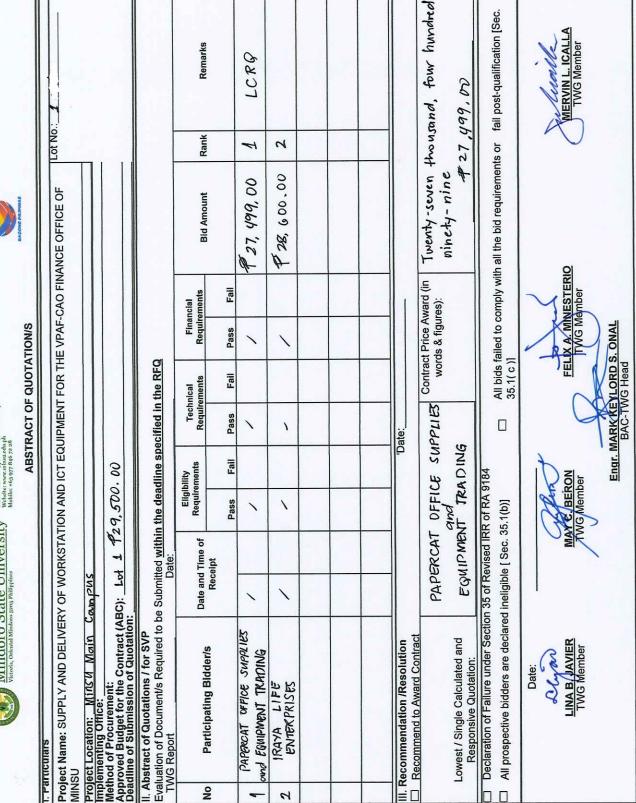
TWG Report

2

4

MINSU





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

П

AOO



Email: universitypresident@minsu.edu.ph

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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF WRKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO FINANCE OFFICE OF MINSU

PR No.: PR25-0104 RFQ No. 2025-070

ABC Amount: Php129,460.00

Lot 1: Php29,500.00 Lot 2: Php99,960.00

Company	Name
Address	:

PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING

STO. NINO, CALAPAN CITY, ORIENTAL MINDORO 5200

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

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

BAC Chairperson

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

of acceptance by the procuring entity.

- 4. Price validity shall be a period of 30 calendar days.
- 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
- 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1- WORKSTATION			
1	unit	Workstation Cubicle	1	27,499.00	27,499.00
		F: 1 seater (no pedestal)			
		M: Melamine			
		C: Dark Walnut + Iron grey			
		S: 126x63x105cm			
		sub-total LOT 1			
		LOT 2- ICT EQUIPMENT			
1	unit	Desktop Computer	2	49,481.00	98,962.00
		Intel core i5-124400 NVIDIA GeForce GY iOsOTI 16gb DDR 4, 2200MHz/256GB; windows 10 Pro 24FHS IPS Led Monitor with Keyboard Mouse w/ Headset and Webcam 1080PAVR 240V UPS 650VA/390W Line Interactive, Small Tower UPS sub-total LOT 2			
XVX	XVXVXVXVX	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	XVXVXVXVX	vx	
			TOTAL	1. 1	126,461.00

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above MARY FRANCES <u>DOMINIQUE DG. CASTR</u>O

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street.

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>02-Oct-2019</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

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

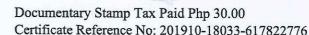
For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 16-Sep-2025

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





REMINDERS 1

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



Certificate Reference No: 201910-18033-617822776

List of Eligibility Documents

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guiho Street,

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

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

Certificate Reference No: 201910-18033-617822776



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

TAUMBAYAN AND

202

BUSINESS PERMIT

P 11,445.00

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.

CASTRO, MARY FRANCES NAMEON RUSDUES	BUSINESS I.D. 01900000465	MOI	Annually LOCATION OF	1/8/20	BILLED 25	KIND OF B	BUSINESS PLATE NU	STATUS R JMBER
Papercat Office Supplies And	d Equipment Tr	adino	STO. NING					
BUSINESS TAX MAYOR'S PERMIT MAYORS PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE FIRE AND SAFETY INSP SANITARY FEE MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE TAX CLEARANCE AAP.&RENEWAL OF BUS.FEE	TAX B		7,525.00 2,650.00 1,000.00 100.00 100.00 200.00 250.00 200.00 200.00 300.00 50.00 440.00 30.00 50.00	0.00	7,525.00 2,650.00 200.00 200.00 300.00 50.00 440.00 50.00		Payment for 1-4 Notes: 1. This Permit with the official receipt, be displayed or poster in a conspicuous place of business or undertaken Check Check number Bank Cash O.R. Number Date Payment receipt Payment Payme	Permit, togeth, shall at all time of public viewithin the plaing. 1444976 1/8/2025
ENCODER	TOTALS		STATE OF THE PARTY	1	1,445.00			Te 10 1 1 2
DECOMMENDING ADDDOVAL.					4555			

RECOMMENDING APPROVAL:

of this PERMIT.

MARIA BENELYN JOY D. GARDOCE

/ Licensing Officer IV

Business Permits and Licensing Office

APPROVED BY:

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

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

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF CALAPAN) S.S.

AFFIDAVIT

I, *Mary Frances Dominique DG. Castro*, of legal age, filipino, and residing at 80 Mahogany, Brgy. Suqui, Calapan City, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

- I am the sole proprietor or authorized representative of *Papercat Office Supplies and Equipment Trading* with office address at 80 Mahogany, Brgy. Suqui, Calapan City, Oriental Mindoro:
- 2. As the owner and sole proprietor of Papercat Office Supplies and Equipment Trading, I have the full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for SUPPLY AND DELIVERY OF WRKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO FINANCE OFFICE OF MINSU with PR No.: PR25-0104 and RFQ No. 2025-070.
- 3. Papercat Office Supplies and Equipment Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, corporations, or Local Government Units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. Papercat Office Supplies and Equipment Trading is authorizing the Head of Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. Papercat Office Supplies and Equipment Trading complies with existing labour laws and standards; and
- 8. **Papercat Office Supplies and Equipment Trading** is aware of and has undertaken the following responsibilities as a Bidder:

a. Carefully examine all of the Bidding Documents;

 Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;

c. Made an estimate of the facilities available and needed for the contract of the

bid, if any, and

- d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the <u>SUPPLY AND</u>
 <u>DELIVERY OF WRKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO</u>
 <u>FINANCE OFFICE OF MINSU with PR No.: PR25-0104 and RFQ No. 2025-</u>
 070:
- Papercat Office Supplies and Equipment Trading did not give or pay directly, any commission, amount fee or any form of consideration, pecuniary of otherwise to any person of official, personnel or representative of the government in relation to any procurement project or activity;
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

MARY FRANCES/DOM/NIQUE DG. CASTRO

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

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

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANÁNALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

UPDATED ON SEP 2.7 7073

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN TIN ISSUANCE DATE February 21, 2017
REGISTERING OFFICE	X Head Office
REGISTERED ADDRESS SANTO NIÑO 5200 CITY OF CA	LAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

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BUSINESS INFORMATION DETAILS EDITED OF INTERNAL PERFORMANCE OF THE PROPERTY OF

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

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

UPDATED ON SEP 2 7 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER OF ATTEMAL PLANTER BY ATTEMAL OF ATTEM
497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE February 21, 2017 DE GUZMAN
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REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 2 7 2023

CERTIFICATE OF REGISTRATION

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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 lax return's to conform with the above lax types whether with or without business operation, to avoid penalties

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
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OCN: 063RC20230000003862

Date OCN Generated: September 27, 2023

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TIN & BRANCH CODE:

STATE OF THE STATE OF TH

3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.

4. Immediately inform the district office in case of transfer/cessation of business and other changes in

registration information by filing BIR Form No. 1905.

5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT" unless qualified and opted to avail of the 8% Income tax rate annually.

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

REGINA P. REFORMA

EMELITA R. ABO.

OIC-Asst. Revenue District Officer

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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



Fw: Tax Return Receipt Confirmation

jayeal Lopez <jayeal17@yahoo.com> To: "axie.gg94@gmail.com" <axie.gg94@gmail.com> Mon, Jun 10, 2024 at 11:43 AM

--- Forwarded Message ----

From: "ebirforms-noreply@bir.gov.ph" <ebirforms-noreply@bir.gov.ph>

To: "jayeal17@yahoo.com" <jayeal17@yahoo.com> Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8 Subject: Tax Return Receipt Confirmation

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

File name: 497143353000-1701v2018-122023.xml

Date received by BIR: 12 April 2024 Time received by BIR: 04:54 PM

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

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

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

DBP PayTax Online

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

Unionbank of the Philippines

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

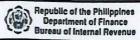
Taxpayer Agent/ Tax Software Provider-TSP

(Gcash/PayMaya/MyEG)

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

Bureau of Internal Revenue

For BIR BCS/ Use Only Item:



BIR Form No. 1701

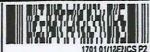
Annual Income Tax Return



Jan	unry 2018 (EN Page 1	CS) Enter all required	Information in CAPI	TAL LETTERS usin	arner), Estates a g BLACK ink. Mark all R and one held by the	applicable bo	Wi	1701 01/	ICENCS PI
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I de true a	nd correct, puri ocessing of my	e penalties of perjury that to suant to the provisions of the information as contemplated tale TIN and attach authori-	his return, and all its he National Internal F led under the "Data F	attachments, have l Revenue Code, as a	been made in good faith	n, venfied by r	under authority there	of my knowledge and b	consent to
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Annual Income Tax Return



Individuals (including MIXED income Earner), Estates and Trusts uary 2018 (ENCS) Pege 2 Taxpayers for a Lest Name CASTRO MARY FRANCES DOMINIQUE DO 143 |353 |000 PART IV - Background Information of Spouse ---2 RDO Code 1 Spouse's Taxpayer Identification Number (TIN) ☐ Professional ☐ Compensation Earner ☐ Single Proprietor 4 Alphanumeric Tax Code (ATC) | 1812 Bushoss Income Orselusind IT Raise | 1814 Income 9 on Profession Oraducind IT Raise | 1815 Dushoss Income 9 th IT Raise | 1817 Income 9 on Profession 5th IT Raise O RO13 Mised Income-On O 1010 Mored Income-6% IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) 7 Citizenship 6 Contact Number O Yes O No 9 Foreign tax number (if applicable) 8 Claiming Foreign Tax Credits? O Yes O No 11 Income subject to SPECIAL/PREFERENTIAL RATE? O Yes O No 10 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL scrivities per Tax Regime (Part XI) [M yes, RII out also consolidation of ALL activities per Tax Regime (Part X)] 12A Method of Deduction (choose one) Graduated Rates
12 Tax Rate* (Choose Method of Deduction in Item 12A) O Nemized Deduction
[Sec. 34(A-J), NIRC]

O Optional Standard Deduction (OSD)

[40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]] (choose one) O 8% In lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [evaluable if gross sales/receipts and other non-operating income do not exceed Three million peace (P3M)] PART V - Computation of Tax Schedule 1 - Gross Compensation Income and tax Withheld (Atlach 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 Total Gross Compensation and Total tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centervos; 49 Centervos or taxe drop down; 50 or more reason.) (DO NOT onlar Contervos; 49 Contervos or lase drop down; 50 or more round up) a.Name of Employer 1 O Texpayer b. Employer's TIN O Spouse | O Spouse | b. Employer's TIN c. Compensation Income Continuation of Table Above) 0.00 0.00 om 3A Gross Compensation Income and Total Tax Withheld for 3A TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) 0.00 0.00 3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4R and Part VII Item 5B) 0.00 0.00 (DO NOT enter Centervos; 48 Centervos or loss drop down; 10 or r Schedule 2 - Taxable Compensation Income A. Taxpayer/Filer 0.00 4 Gross Compensation Income (From Part V Schedule 1 Ilem 3Ac/3Bc) 0.00 5 Less: Non-Taxable / Exempt Compensation 0.00 0.00 6 Taxable Compensation Income (Item 4 Less Item 5) 000 7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate) Schedule 3 - Taxable Business Income (If graduated retes, IIII in items 8 to 24; If 8% flat income tax rate, fill in items 25 to 30) 3.A - For Graduated Income Tax Rates 2.928,311.50 8 Sales/revenues/receipts/Fees 2 043 568 39 9 Less: Sales Returns, Allowances and Discounts 884,743.00 0.00 10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9) 0.00 0.00 11 Less: Cost of Sales/Services (applicable only if availing itemized Deductions) 884 743.00 12 Gross Income/(Loss) from Operation (Item 10 less Item 11) Less: Deductions Allowable under Existing Laws 0.00 0.00 14 Special Allowable Iternized Deductions [From Part V Schedule 5 Item 3 and/or Item 0.00 15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 litem 8 and/or litem 13) 000 0.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 0.00 0.00 17 Optional Standard Deduction (OSD) (40% of Item 10) 18 Net incorne/(Loss) (<u>If Hemized</u> Nem 12 Less Hem 16, <u>If OSD</u>: Hem 10 Less Hem 17) 884 743 00 Add: Other Non-Operating Income (specify below) 600 19 □ 000 0.00 20 ┌ 000 Amount Received/Share in Income by a Partner from General Professional 000 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0.00 884 743 00 23 Taxable Income-Business (Sum of Items 18 and 22) 0.00 884,743.00 24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23) 25 Total Tax Due-Compensation and Business Income (under graduated rates) (flem 24 x applicable income tax rate) (To Part VI Item 1) 0.00 123,686 00

BIR Form No. 1701 anumy 2018 (ENCS)

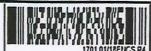
Annual Income Tax Return

dividuals (including MIXED income Earner), Estates and Trusts



Page 3	Indialonaia (Iucin	raing wiven income	Earner), Estates and Trus		1701 01/18EJICS P
TIN		[arpayer/fit	er's Last Name		
(8d (4) 16b	1000		MY TRANCES DOMINIQUE DO		
3.B - For 8% Flat Incom	e Tax Rate		[DO NOT enter	Controe; 49 Controe or lee	t drop down; 60 or more record op
20, 5 -	Particulars	N. 11 11 11 11 11 11	A. Taspayer/Flier		B. Spouse
	elpts/Fees (net of sales return	s, allowances and discounts	000	ر ا	000
Add: Other Non-Operating	Income (specify below)				
27			0.0	ē [0.00
28 Total Income (Sum of			00	i l	600
Less: Allowable reduc	tion from gross sales/receipts d individuals and/or profession	and other non operating inc	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	, –	
(not applicable if with o	compensation income)	ners at the enfount of 1-250,0	~ 1 00	, ,	666
30 Tarable Income/Loss) (Nom 28 Loss Nom 29)		00	б Г	666
31 Tax Due-Business in	come (flem 30 x 8% Flat Inco	ome Tax Rate)	60	б Г	000
32 Total Tex Due-Comp. 7 and 31) (To Par VI II	ensation & Business Incom	ne (under flat rate)(Sum of Ite	ome 0.00	ī F	666
Schedule 4 - Ordinary Alle	owable Itemized Deductions	a (attach additional sheet/s	# namesani		
1 Amortizations	THE STATE OF	a femon accidental allegat			
2 Red Debts			000		666
3 Charlable and Other (Cantala di ann		0.00		666
	CONTROLOGIS		000		000
E verterior			0 00		600
5 Depreciation			000	•	0.00
6 Entertainment Amuse	ment and Recreation		0.00	Г	000
7 Fringe Benefits			000	Г	0 60
8 Interest			0.00	Г	0 00
9 Losses			0.00	Г	0.00
10 Pension Trusts			0.00		0.00
11 Rental			0.00		0.00
12 Research and Develop	SECURIOR :		0.00		000
13 Salaries, Wages and A			0.00		0.00
14 SSS, GSIS, Philhealth,	, HDMF and Other Contribution	ons	0.00	i r	0.00
15 Taxes and Licenses			000		0.00
16 Transportation and Tra	rveli .		000	Г	0.00
17 Others (Deductions Sub	ect to Withholding Tax and f	Other Expenses) (specify be	low, Add additional sheet(s), if necesa	n/l	
a Janitorial and Mess			00		0.00
b Professional Fees			00		0.00
c Security Services			00		0.00
d l			00		0.00
18 Total Ordinary Allows	able Itemized Deductions (Su	m of Items 1 to 17d) (To par	tV		
Schedule 3 A Item 13	3)		1 00	0]	0.00
	rable itemized Deductions	(attach additional sheet/s, if i	necessary)		
5.A - TaxpayenFiler	Descript	ion	Legal Basis		Amount
1					0.00
2					0.00
3 Total Special Allowable II	ternized Deductions-Taxpaye	er/Filer (Sum of Items 1 and	2) (To part V Schedule 3 A Item 14A)	Г	0.00
5.B - Spouse					
4					0.00
5				- i-	0.00
6 Total Special Allowable II	ternized Deductions-Spouse	(Sum of Items 4 and 5) (To)	part V Schedule 3 A Item 14B)	·	0.00
	of Net Operating Loss carry	HEAT HAT THE RESERVE THE SECOND SECON			
6.A - Computation of NO	LCO				
	Description		A. TaxpayenFilor		B. Spouse
Gross Income			0 00	1	0.00
Less: Ordinary Allowable	Hemized Deductions		0.00	Г	0.00
Schedule 6 A 2 Item 12A)	1 Loss Ilom 2) (To Schedule	6 A 1 Ilem 7A and/or	0.00		0.00
the second secon	etailed Computation of Ava	Illable NOI CO			
Net Open	rating Loss	B. NOLCO Appliesd	C. NOLCO Expired	D. NOLCO Applicad	E. Net Operating Loss (Unapplied)
Year Incurred	A. Amount	Previous Year/s		Current Year	((E)=A-(8+C+D))
4	600	0.00	600	0.60	0.00
5	000	000	000	600	000
6	000		000	102	
	1 000	0.00	1 000	1 0.00	0.00
7	0.00	000	0.00	0.00	0.00
B Total NOLCO - taxpayer/	Filer (Sum of Items 4D to 7D)	To Part V Schedule 3 A II	em 15A)	0.00	

BIR Form No.



Secretary 2016 (CNCS) Individuals (Including MIXED Income Earner), Estates and Trusts Individuals (Including MIXED Income Earner), Estates and Individuals (Including MIXED Including MIXED Includin	Page 4 Page 4	1 100 111 117, 17	
	Taspayerii Ber's Last Nome CASTRO MARY FRANCES DOMINOUS DO		
Commission of Schedule 8	First Past Exception Extended Exception Extended Exception Extended Exception Extended Exception Extended		1/01 01/18E165 P4
Continuerdion of Schedule 2 Continue	Continueston of Schedule () 8.A.2 - Spouse's Detailed Computation of Available NOLCO Net Operating Loss Year Incurred A. Amount D. NOLCO Applied Previous Year's D. NOLCO Expired Previous Year's D. NOLCO Expired O. 000 0.0000 0.0000 0.0000 0.0000 0.00000 0.000000		
A.A Sportars Detailed Computation of Avisable NOLCO NoLCO Applied Content No.	8.A.2 - Spouse's Detailed Computation of Available NOLCO Net Operating loss Year Incurred A. Amount Previous Year's 0.9 0.00 0.00 0.00 0.00 10 0.00 0.00 0.00 11 0.00 0.00		
New Counting Loss	Net Operating Loss Year incurred A. Amount Previous Yearis C. NOLCO Expired Year incurred A. Amount Previous Yearis C. NOLCO Expired PREVIOUS COMMENT OF The Comment of Text One Comment Operative Internation PREVIOUS Comment Operative PREVIous Comment		
Ose Oscillation Oscillat	Year Incurred A. Amount Previous Yearth C. NOLCO Expend 10 00 000 000 000 000 11 1 000 000 00	100 100 000	F. Net Operation Loss
10	10		(Unapplied)
10 0 000 000 000 000 000 000 000 000 00	10 000 000 000 000 100 111 000 000 000		
11 000 0	12	750	
13 Total NOLCO - Spouse (Sum of Name 8 D) to 120) (To Part V Schedules J Altern 155) 505 18 Regular Rate-Income Tax Due (Frem Part V, Either (tern 25 or Imm 32) 123,600 0	12 100	000	000
13 Total NOLCO - Spouse (Sum of Items 50 to 120) (To Part V Schedulo 3 A Hem 150)	13 Total NOLCO - Spouse (Sum of Items 8D to 12D) (To Part V Schedulin 3 A Item 15D) PART VI - Summary of Income Tax Due 1 Regular Ratie-Income Tax Due (Frem Part V, Either Item 25 or Item 32) 2 Special Rate-Income Tax Due (Frem Part X Item 17D1/17) 3 Less: Share of Other Government Agency, if remitted directly to the Agency 4 Net Special Rate-Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) 1 Prior Year's Excess Credits 9 PART VII - Tax Credits/Payments (statch proof) 1 Prior Year's Excess Credits 2 Tax Payments for the First Three (3) Quarters 3 Creditable Tax Withheld for the First Three (3) Quarters 4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 5 October Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 6 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 7 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 9 Other Tax Credits, if applicable (To Part VIII Item 6) 9 Other Tax Credits, if applicable (To Part VIII Item 6) 9 Other Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 168 and to Item 16F X applicable (To Part VIII Item 169 and to Item 17F Applicable (To Part VIII Item 17F Applicable (Total	000	000
PART VI Summary of Income Tax Due Common Agency Common Agency Common Common Agency Common	1 Regular Rate-Income Tax Due [From Part V, Ether Item 25 or Item 32] 2 Special Rate-Income Tax Due [From Part X Item 1781/17] 3 Special Rate-Income Tax Due [From Part X Item 1781/17] 3 Less Share of Other Government Agency, if marited directly to the Agency 4 Net Special Rate-Income Tax Due (Share of National Govt. (Item 2 Less Item 3) 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22) 1 123,065 00 PART VII - Tax Credits/Payments (attach proof) 1 Prior Year's Excess Credits 2 Tax Payments for the First Three (3) Quarters 0 000 3 Creditable Tax Withheld for the First Three (3) Quarters 1 00,761,77 4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 1 000 5 Total Income Tax Due (Share of National Share) 1 000 6 Tax Paid in Rehum Previously Filed, if this is an Amended Rehum 1 000 7 Foreign Tax Credits, if applicable (To Part VIII Item 5) 9 Other Tax Credits, if applicable (To Part VIII Item 5) 9 Other Tax Credits, if applicable (To Part VIII Item 5) 10 Total Tax Credits, if applicable (To Part VIII Item 5) 10 Total Tax Credits, if applicable (To Part VIII Item 5) 10 Total Tax Credits, if applicable (To Part VIII Item 5) 10 Total Tax Credits, if applicable (To Part VIII Item 5) 10 Total Tax Credits, if applicable (To Part VIII Item 5) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Credits, if applicable (To Part VIII Item 6) 10 Total Tax Releif Availment (Sum of Items 1 and 2) 10 Total Tax Releif (Sum of Items 1 and 2) 10 Total Tax Releif (Sum of Items 1 and 2) 11 Total Tax Releif (Sum of Items 1 and 2) 12 Tax Releif on Special Allowable Itemized Deductions (Part X Item 16E X Speciallia 1 Regular Income Tax Otherwise Due (Part X Item 16A antive Item 16E X Speciallia 1 Regula	000	000
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3 Less: Share of Other Coverment Agency, if numbed directly to the Agency	3 Less: Share of Other Government Agency, if nemitted directly to the Agency 0.00 4 Net Special Rate-Income Tax Due/Share of National Govl. (Item 2 Less Item 3) 0.00 5 Total Income Tax Due (Sum of Items 1 & 4) [To Part II Item 22] 123.655.00 PART VII - Tax Credits/Payments (attach proof) 1 Prior Year's Excess Credits 0.00 2 Tax Payments for the First Three (3) Quarters 0.00 3 Creditable Tax Withheld for the First Three (3) Quarters 0.00 3 Creditable Tax Withheld for the First Three (3) Quarters 0.00 4 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 0.00 5 Add/Ref) 1 Re Part In Rehm Previously Filed, if this is an Amended Rehum 0.00 6 Tax Parid in Rehm Previously Filed, if this is an Amended Rehum 0.00 7 Foreign Tax Credits, if applicable (To Part VIII Item 6) 0.00 9 Other Tax Credits, if applicable (To Part VIII Item 6) 0.00 9 Other Tax Credits, if applicable (To Part VIII Item 6) 0.00 10 Total Tax Credits, if applicable (To Part VIII Item 6) 0.00 10 Total Tax Credits, if applicable (To Part VIII Item 6) 0.00 11 Total Tax Credits, if applicable (To Part VIII Item 6) 0.00 12 Tax Relief on Special Allowable Itemized Deductions (Part X Item 168 and for Item 167 X applicable regular income Tax Otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax Otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax otherwise Due (Part X Item 168 and for Item 167 X applicable regular income Tax otherwis		000
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B) Special/Other Allowable Deductions	7]	Ė	
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9 000 000		Ė	
10 Total (Sum of Hams 6 to 9)		Ė	
	11 Net Taxable Income/(Lose) (Item 6 Less Item 10) 864,743 00	Ė	0.00



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"

BUREAU OF INTERNAL REVENUE

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

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

CASTRO, MARY FRANCES DOMINIQUE DE GUZMAN

(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

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

497-143-353-00000

Taxpayer Identification Number

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

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

Issued this 14th day of May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VAUD AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. Z020240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX DATE OF PAYMENT: C4/16/2024 PAYMENT CONFIRMATION: 70/2040416154215741363 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

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

(NATIONAL)

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

MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 2029 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 28 February 2024 in the Philippines.

ALFREDO E. PASCUAL

Secretary

Business Name No. 1035025

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



TWCO145715983637

1. Particulars





ABSTRACT OF QUOTATION/S

Project	Project Name: SUPPLY AND DELIVERY OF WRKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO FINANCE OFFICE OF MINSU	RY OF WRKST	ATION AND) ICT EQL	IIPMENT	FOR THE	: VPAFC/	AO FINAN	ICE OFFICE OF	Lot No.:	7
Pro	Project Location: MinSV Main Co	Campus									
Met	Method of Procurement: Approved Budget for the Contract (ABC):	(BC): 4 94	7,960.	00						1 1	
Eva E	II. Abstract of Quotations / for SVP Evaluation of Document's Required to be Subm TAMS Beach	be Submitted wil	ilted within the deadline specified in the RFQ	adline sp	ecified in	the RFG					
2	Participating Ridder/s	Date and Time of		Eligibility Requirements	Tech	Technical Requirements	Fina	Financial Requirements	turomy bid	2	Domodo
}	A STATE OF THE STA	Receipt	Pass	Fair	Pass	Fail	Pass	ie.		Y Y	Kellelks
1	PAPERCAT OFFICE SUPPLIES ond Equipment TRADING	4.1	\		\		\		\$ 98,962.00	7	
2	IRAYA LIFE ENTERPRISES		\		\		\		\$ 93,000.00	-	LCRO
	III. Recommendation /Resolution			٩	'Date:						
	Control of Charles	IRAYA LIFE	ENTE	ENTERPRISES	м	Contrac	Contract Price Award (in words & figures):	vard (in es):	Ninety - three		thousand
	Lowest / Single Calculated and Responsive Quotation:									F 93	F 93,000.00
	Declaration of Failure under Section 35 of	in 35 of Revised	Revised IRR of RA 9184	9184		All bids fa	ailed to co	omply with	All bids failed to comply with all the bid requirements or	11	fail post-qualification [Sec.
1	All prospective bluders are decialed irlengible (Sec. 33. 1(0))	oac l aidibii n	. 33.1(b)]			35.1(c)]					
	Date:		6	1			/	1			1
	LINA B. JAVIER TWG Member	2	MAY C BERON TWG Member	BÉRON Nember	G		TO SERVICE SER	MINNESTERIO 3 Member	Q.		MERVIN L. ICALLA TWG Member
				Engr. M	Engr. MARK KEYLORD S. ONAL BAR-TWG Head	/LORD S	ONAL				
	•Main Campus, Alcate, Victoria	*Proceed only, Independent in Contract*	*Proce	jed only if	recomme	nded for	award of	contract*			



Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF WRKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO FINANCE OFFICE OF MINSU

PR No.: PR25-0104 RFQ No. 2025-070 ABC Amount: Php129,460.00 Lot 1: Php29,500.00

BAC Chairperson

Lot 2: Php99,960.00 BULUSAN CALAPÁN COM Company Name Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of in the address stated in the last page.

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

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.

Price validity shall be a period of 30 calendar days.

5. 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).

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT	TOTAL AMOUNT
	764	LOT 1- WORKSTATION			
1	unit	Workstation Cubicle	1	28,600-	28,600 -
		F: 1 seater (no pedestal)			
		M: Melamine			
		C: Dark Walnut + Iron grey	5		
		S: 126x63x105cm		A LANGE	
		sub-total LOT 1			# 00 1.0
		LOT 2- ICT EQUIPMENT			J 28,400-
1	unit	Desktop Computer	2	ywan	93.000 -
		Intel core i5-124400 NVIDIA GeForce GY iOsOTI 16gb DDR 4, 2200MHz/256GB; windows 10 Pro 24FHS IPS Led Monitor with Keyboard Mouse w/ Headset and Webcam 1080PAVR 240V UPS 650VA/390W Line Interactive, Small Tower UPS			t
		sub-total LOT 2	7-3-4-C-5-9-5-1		7 93,000
XV	XVXVXVXVX	VXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXAXA	XVXVXVX	ncvx	pla
			TOTAL	00	101,60

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

Maria Sowthat C. MENDOZA Supplier's Signature over Printed Name

TIN No. of Establishment, Contact Number

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>05-Jul-2019</u> pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

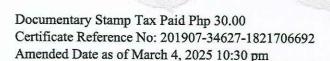
This further certifies that IRAYA LIFE ENTERPRISES has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

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

This Certificate is valid until 30-Aug-2025

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





Page 1 of 3

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

List of Eligibility Documents

IRAYA LIFE ENTERPRISES

Bulusan Calapan,

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

Marie Control	DTI Certificate Number : 3394982
- Saladistinia	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:

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



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



BUSINESS PERM

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

IRAYA LIFE ENTERPRISES BULUSAN SUR/INT TOTAL PERIOD	TAXPAYER'S NAME	BUSINESS I.D.	ODE OF PAYMENT Annually	1/9/20	EBILLED 025 EN	KIND OF B		STATUS
of business or undertaking. Check Check number Bank	BUSINESS TAX MAYOR'S PERMIT MEDICAL FEE ANNUAL INSPECTION FEE BUSINESS STICKER SITE INSPECTION FEE OCCUPATIONAL FEE		6,925.00 3,150.00 100.00 200.00 300.00 50.00 220.00	BUSINESS SUR/INT	6,925.00 3,150.00 100.00 200.00 300.00 50.00 220.00 30.00	PERIOD	Payment for 1.4 Notes: 1. This Permit will 2. This Mayor's Perwith the official receipt, side displayed or posted from a conspicuous place woof business or undertaking Check Check Check number	expire on 1, 2025 fermit, togeth thall at all time for public viewithin the place
O.R. Number Date 1/9/							O.R. Number Date	1444495 1/9/2025 ed by:
ENCODERTOTALS 11,025.00	ENCODER	TOTALS	•	1	1,025.00			

RECOMMENDING APPROVAL:

BENELYN JOY D. GARDOCE Licensing Officer IV

Business Permits and Licensing Office

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

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

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Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF CALAPAN GIS.

I. Maria Socorno 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 gully + DELIVERY WOLLSTATION + ICH EQUIPMENT
 - 3. Iraya Life Enterprises & Iraya Life Events Catering Services, is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting.
 - Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
 - Iraya Life Enterprises & Iraya Life Events Catering Services is authorizing the Head
 of the Procuring Entity or its duly authorized representative(s) to verify all the
 documents submitted;
 - 6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
 - 7. Iraya Life Enterprises& Iraya Life Events Catering Services complies with existing labor laws and standards; and
 - 8. Iraya Life Enterprises & Iraya Life Events Catering Services is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippines Bidding Documents, which includes:
 - a. Carefully examine all of the Bidding Documents.
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract.

R

Tel Borneys.

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Witn	ess my	hand an	nd seal t	this _	h day of <u>alfl</u>	2029			
Witn	ness my	hand an	nd seal t	this _	NAME OF NO	TARY PUBLIC			
Witn	ness my	hand an	nd seal t	this _	NAME OF NO Serial No. of Co Notary Public fo	TARY PUBLIC	al .		
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		hand an	nd seal t	this S	NAME OF NO Serial No. of Co Notary Public fi Roll of Attorney PTR No IBP No	TARY PUBLIC mmission or until s No. [date issued], [date issued],	place issu	ed]	•
oc. No. 5		hand an	nd seal t	this <u></u>	NAME OF NO Serial No. of Co Notary Public for Roll of Attorney PTR No. IBP No.	TARY PUBLIC mmission or until s No. [date issued],	place issu place issu ALDIENA		•
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diam'r.

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS





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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	717.533	ME OF TAXPAYER IENDOZA, MARIA SOCO	RRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	Х	Head Office	Branch	

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 payments and other income payments subject to ginal withholding taxe 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 exceptor taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNA

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

	ME OF TAXPAYER IENDOZA, MARIA SOCOR	RO CASALLA	TIN ISSUANCE DATE December 7, 1999
х	Head Office	Branch	
		MENDOZA, MARIA SOCOR	MENDOZA, MARIA SOCORRO CASALLA

TAXPAYER TYPE/S			
BUSINESS INFORM	ATION DETAILS	CATEGORY	REGISTRATION DATE
TDADE NAME 4	IDAVA I IFE ENTERDRICES	CATEGORI	January 18, 2017
TRADE NAME 1	IRAYA LIFE ENTERPRISES		Sandary 10, 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	Trainery	
(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		lului i
(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Coolidary	السياب السالم
(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.		
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		

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

LA December 7, 1999
ranch

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

.

IIII BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

ARN DSU2310063210499

Registered Name MARIA SOCORRO MENDOZA

 Form Type
 0605

 Tax Type
 DS

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

Email Address dmariasocorro@yahoo.com

TIN 160221678

Branch Code 00000

 Amount Due
 PHP 30.00

 TOTAL AMOUNT
 PHP 30.00

 Reference Number
 5348-10092023-515983

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

 Confirmation No.
 00010092023102738839

 Transaction No.
 Zo20231009102738515983

● PRINT # BACK TO HOME





Republic of the Philippines Department of Finance Bureau of Internal Revenue

1701

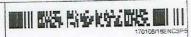
Annual Income Tax Return
Individuals (including MIXED Income Earner), Estates and Trusts
Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable bases with an "X" Two
copies MUST be filed with the BIR and one held by the Tax Filer.



Page 1	formation in CAPITAL LETTERS using copies MUST be filed with the BIR	and one held by the Tax Filer		1701 01/18ENCS P1
1 For the year 12 / 20 24	2 Amended Return? Yes	No	3 Short Period	Return? Yes No
	PART I - Background	Information on Taxpayer/Filer		
4 Taxpayer Identification Number (TIN) 16	60 - 221 - 678	- 000	5 RDO Code	063
6 Taxpayer Type	Single Proprietor	Professional Estate Ti	rust Compensation	n Earner
	Profession - Graduated IT Graduate Rates	3-Mixed Income - IIO11 cd IT Rates Compensation Income Inc		H017 Income from H016 Moxed ession - 8% IT Rate Income - 8% IT Rate
8 Taxpayer's Name (Last Name, First Name, Middle	ie Name for Individual) ESTATE OF f	First Name, Middle Name, Last Name) / TF	RUST FAO: (First Nam	e, Middle Name, Last Name)
MENDOZA, MARIA SOCORRO CASALLA				7129 122M
9 Registered Address (indicate complete address		the current address, go to the RDO to upo	ate registered address by	using BIP. Form 1905)
SITIO PROPER 3, BULUSAN CITY OF CALAR	PAN CAPITAL , ORI	9A Zip Code	5200	
	11 Email Address	SA Zip Code	3200	
10 Date of Birth (MM/DD/YYYY) 09/25/1971	irayalife.fc@yahoo.com			
12 Citizenship	13 Claiming Foreign Tax Cre	dits?	14 Foreign Ta	x Number (if applicable)
FILIPINO				
15 Contact Number 15 (Landine/Celiphone No.)	16 Civil Status (if applicable)	· · · · · · · · · · · · · · · · · · ·		
09103271405				
17 If married, spouse has income?		Separated Widow/er	18 Filing State	18
	Yes No			John Friday Separate Friday
19 Income EXEMPT from Income Tax?	Yes No	20 Income subject to SPECIA		103 140
[If yes, fill out also consolidation of ALL activities po		[If yes, fill out also consolidation		
21 Tax Rate* (choose one) Graduate Deduction in ite	ed Rates (Choose Method of 8% in lic em 21A) receipts and	eu of Graduated Rates under Sec. 24(A) and other non-operating income do not exceed Th	Percentage Tax under Sec ree million pesos (P3M)]	: 116 of NIRC [available if gross sales]
21A Method of Deduction (choose one)	Itemized Deduction [Sec. 34(A-J), NI	RCI Ontonal Standard Deduction (OSD	140% of Gross Sales/Rec	eipts/Revenues/Fees (Sec. 34(L), NIRC)
			1140 to or orest dutes rec	espisitioner cos joco, e-(c), mitoj
200		- Total Tax Payable	ine/Eiles	P. Casusa
22 Tax Due (From Part VI Item 5)	iculars	A. Taxpay	errener	
			112 /28	B. Spouse
	Part VII Item 10)		112 428 95 551	0
23 Less. Total Tax Credits / Payments (From			95,551	0
	is Item 23)	before	95,551 16,877	0 0 0
23 Less. Total Tax Credits / Payments (From 24 Tax Payable/(Overpayment) (Item 22 Les 25 Less. Portion of Tax Payable Allowed for	is Item 23)	before	95,551	0
23 Less. Total Tax Credits / Payments (From 24 Tax Payable/(Overpayment) (Item 22 Les 25 Less. Portion of Tax Payable Allowed for October 15 (30% or ress of Item 22) 26 Amount of Tax Payable/(Overpayment) (I	is item 23) 2nd Installment to be paid on or	before	95,551 16,877 0 16,877	0 0 0
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BIR Form No. 1701

Annual Income Tax Return



112,428

Page 2				
N 275		Tax Filer's Last Name MENDOZA	Lieb busine en 7	AND THE RESERVE TO SERVE THE RESERVE THE R
160 - 221 - 678	- 000	/ - Background Information of Spouse		
Spouse's Taxpayer Ident	AND RESIDENCE AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IN COLUM	/ I I	2 RDO Code	
	The second secon	Single Proprietor Professio	onal Compensation Earner	
Filer's Spouse Type			II015 Business II017 Incom	e from II016 Mixed
Alphanumeric Tax III incom Rates	o12 Business e-Graduated IT Profession-Graduated I' Rates	II013 Mixed II011 T Income—Graduated IT Compensation income	Income - 8% IT Profession – 8% Rate Rate	
Spouse's Name (Last Nam	e, First Name, Middle Name)			
Contact Number		7 Citizenship		
Claiming Foreign Tax Cr	edits? Yes No	9 Foreign Tax Number (if applicable)	DOCUMENTAL DATES	
0 Income EXEMPT from	Income Tax? Yes No on of ALL Activities per Tax Regime (Part X)	[if yes, fill out also consolida	PECIAL/PREFERENTIAL RATE? Inion of ALL activities per Tax Regime (Pa	
2 Tax Rate* (choose one	Conducted Bates (Chance	8% in lieu of Graduated Rates under if gross sales/receipts and other non-oper		iii peace (i o iii
2A Method of Deduction	(choose one) Itemized Dec	duction [Sec. 34(A-J), Optional Standard [Sec. 34(L), NIRC]	Deduction (OSD) [40% of Gross Sales/	Receipts/Revenues/Fees
	npensation Income and Tax Withh	PART V - Computation of Tax		
1 Taxpayer Spouse	xpayer and on item 3B, for the Spouse. (DO N Name of Employer	Netto (whiten administrative streets) and mark (X) weeker the information is for the Tax OT enter Centavos; 49 Centavos or Less drop b. Emplo	yers TIN	
2 Spouse		b. Emplo	oyers TIN	
(Continuation of Table Above)			c Compensation income	d Tax Withheld
1			0	0
2			0	
	TAYDAY			
5A)		ER (To Part V Schedule 2 Item 4A and Part VII	The particular is the party of	0
3B Gross Compensation In	come and Total Tax Withheld for SPOUSE	(To Part V Schedule 2 Item 4B and Part VII Ite	em 58) 0	0
3B Gross Compensation In	come and Total Tax Withheld for SPOUSE	The second secon	avos or Less drop down; 50	or more round up
3B Gross Compensation In Schedule 2 – Taxab	come and Total Tax Withheld for SPOUSE le Compensation Income (DO Particulars	(To Part V Schedule 2 Item 4B and Part VII Ite NOT enter Centavos; 49 Cent	em 58) 0	0
3B Gross Compensation In Schedule 2 – Taxab 4 Gross Compensation	come and Total Tax Withheld for SPOUSE ILE Compensation Income (DO Particulars Income (Fram Part V Schedule 1 Item 3AC/	(To Part V Schedule 2 Item 4B and Part VII Ite NOT enter Centavos; 49 Cent	ern 56) 0 avos or Less drop down; 50 A. Taxpayer/Filer	or more round up) B. Spouse
38 Gross Compensation in Schedule 2 – Taxab 4 Gross Compensation 5 Less: Non-Taxable / E	come and Total Tax Withheld for SPOUSE ILLE Compensation Income (DO Particulars Income (From Part V Schedule 1 Item 3Ac/ xempt Compensation	(To Part V Schedule 2 Item 4B and Part VII Ite NOT enter Centavos; 49 Cent	avos or Less drop down; 50 A. Taxpayer/Filer 0	or more round up) B. Spouse 0 0 0
3B Gross Compensation In Schedule 2 – Taxab 4 Gross Compensation 5 Less: Non-Taxable / E 6 Taxable Compensatio	come and Total Tax Withheld for SPOUSE ILLE Compensation Income (DO Particulars Income (From Part V Schedule 1 Item 3Ac/ xempt Compensation	(To Part V Schedule 2 Item 48 and Part VII Ite NOT enter Centavos; 49 Cent	avos or Less drop down; 50 A. Taxpayer/Filer 0 0	or more round up B. Spouse
Schedule 2 – Taxab Schedule 2 – Taxab 4 Gross Compensation 5 Less: Non-Taxable / E 6 Taxable Compensatio 7 Tax Due-Compensatio	come and Total Tax Withheld for SPOUSE The Compensation Income (DO Particulars Income (From Part V Schedule 1 Item 3Ac/ xempt Compensation In Income (Nom 4 Less Nem 5) Ion Income (Item 6 x applicable Inc	(To Part V Schedule 2 Item 48 and Part VII Ite NOT enter Centavos; 49 Cent	avos or Less drop down; 50 A. Taxpayer/Filer 0 0 0 0	or more round up) B. Spouse 0 0 0
Schedule 2 - Taxab Schedule 2 - Taxab 4 Gross Compensation 5 Less: Non-Taxable / E 6 Taxable Compensation 7 Tax Due-Compensation Schedule 3 - Taxab 3.A - For Graduated Incom	come and Total Tax Withheld for SPOUSE Ile Compensation Income (DO Particulars Income (From Part V Schedule 1 Item 3Ac/ xempt Compensation In Income (New 4 Less New 5) ion Income (Item 6 x applicable Income (Item 6 x applicable Income Business Income (If graduate Tax Rates	(To Part V Schedule 2 Item 48 and Part VII Ite NOT enter Centavos; 49 Cent 38c)	avos or Less drop down; 50 A. Taxpayer/Filer 0 0 0 0 flat income tax rate, fill in items	or more round up B. Spouse 0 0 0 0 s 25 to 30)
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Schedule 2 - Taxab Schedule 2 - Taxab 4 Gross Compensation 5 Less: Non-Taxable / E 6 Taxable Compensatio 7 Tax Due-Compensatio 7 Tax Due-Compensatio 8 Sales/Revenues/Rece 9 Less: Sales Returns. 10 Net Sales/Revenues 11 Less: Cost of Sales/ 12 Gross income/(Loss) Less: Deductions Allow 13 Ordinary Allowable It 14 Special Allowable It 15 Allowance for Net O 16 Total Allowable Item OR 17 Optional Standard E 18 Net Income/(Loss) (Add: Other Non-Opera 19 20 21 Amount Received/S 22 Total Other Non-Ope	Come and Total Tax Withheld for SPOUSE Particulars Income (From Part V Schedule 1 Item 3Ac/ xempt Compensation In Income (Nem + Less Nem 5) ion Income (Nem + Less Nem 5) ion Income (Nem + Less Nem 5) ion Income (Nem 6 x applicable Inco the Business Income (If gradua in Tax Rates sipts/Fees Allowances and Discounts S/Receipts/Fees (Inem 8 Less Nem 9) Services (applicable only if availling) from Operation (Item 10 Less Item vable under Existing Laws Itemized Deductions (From Part V Schede imperating Loss Carry Over (NOLCO) preparating Loss Carry Over (NOLCO) prep	ONOT enter Centavos; 49 Cent NOT enter Centavos; 49 Cent NOT enter Centavos; 49 Cent ONOT enter Centavos; 49 Centavos ONOT enter Centavos; 49 Centavos; 49 Centavos ONOT enter Centavos; 49 Ce	em 55) 0 avos or Less drop down; 50 A. Taxpayer/Filer 0 0 0 0 0 if lat income tax rate, fill in item: 8,694,838 7,263,056 1,431,760 592,070 0 1,33 0 839,710 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	or more round up: B. Spouse 0 0 0 0 s 25 to 30)

25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (τ_0 Part VI Item 1)

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



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3.B - For 8% Flat Income Tax Rate	(DO NOT enter Ce	ntavos, 49 Centuvos or Less
wn 50 or more round up)	A) Taxpayer/Filer	B) Spouse
Particulars	0	Бубройзе
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	<u> </u>	
dd: Other Non-Operating Income (specify below)		
27	0	
28 Total Income (Sum of Items 26 and 27)	0	
29 Less Allowable reduction from gross sales/receipts and other non-operating income of purely self- individuals and/or professionals in the amount of P250 000 (not applicable if with	0	
ompensation income) 30 Taxable Income/(Loss) (Item 28 Less Item 29)	0	
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item: 1)	0	
chedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s: if necessary)		
1 Amortizations	0	
2 Bad Debts	0	
3 Charitable and Other Contributions	0	
4 Depletion	0 1	
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 necesary)	
a Janitonal and Messengenal Services	12,000	
b Professional Fees	12,000	
C Security Services	369.098	
d SEE FINANCIAL STATEMENT	592,070	
18 Total Ordinary Allowable itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13) Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if		
		Amount
5.A - Taxpayer/Filer Description	Legal Basis	Amount
2		
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Pai	t V Schedule 3.A Item 14A)	-contraction of the second
5.B – Spouse	Legal Basis	Amount
4		
5		

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

Description

3 Net Operating Loss (item 1 Less Item 2) (To Schedule 6.A.1 Item 7A & for Schedule 6.A.2 Item 12A.)

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO

6.A - Computation of NOLCO

2 Less Ordinary Allowable Itemized Deductions

1 Gross Income

3	Net O	perating Loss	B. NOLCO Applied		D. NOLCO Applied	E. Net Operating Loss
	rear curred	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
8	Total NOI	CO - Taxnaver/Filer (S)	im of Items 4D to 7D) (To Part)	/ Schedule 3 A Irem 15A)	0	

A. Taxpayer/Filer

0

0

B. Spouse

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



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Taxpayer/Filer's Last Name

(Continuation of Schedule 6)

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

Net Operating Loss		B. NOLCO Applied	C. NOLCO Expired	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					
10					
11					
12	0	0	0		0
	CO Spouso som of its	ems 9D to 12D) (To Part V Sch	adula 2 A Itam 158)		0

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 4 th Quarter	19,933	0
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, if applicable	0	0
8 Special Tax Credits, if applicable (To Part VIII trem 6)	0	0

10. Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	95,551	0

PART VIII – Tax Relief Availment			
VIII.A - Special Rate			
1 Regular Income Tax Otherwise Due (Part X item 16B &/or item 16F X applicable regular income tax rate)	0	0	
2 Tax Relief on Special Allowable Itemized Deductions (Part X item 75 and/or item 7F X applicable regular	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 Port VII Item 8)	0	0	
7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)	o l		

8 Regular Income Tax Otherwise Due (Part X Item 164 &/or 16E X applicable regular income tax rate)	0	0
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular noome (as rate)	0	0
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	0

PART IX – Reconciliation of Net Inco	ime per Books Against taxable In	come (Attach additional sheet/s, if necessary	
Particulars		A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books		839,710	9.

1 Net Income/(Loss) per Books		839,710	.0
Add: Non-Deductible Expenses/Taxable Other Income			
The transfer transfer of the State of the St	TO A CHARLEST THE RESIDENCE OF THE	The transfer was greater	Carlo Property
2			

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

	Less: A) Non-Taxable Income and Income Subjected to Final Tax
ı	

B) Special/Other Allowable Deductions	
	-
9	

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 Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over F 2,000,000
Over P 8 000,000	P 2,410 000 + 35% of the excess over F 8,000,000

If Taxable Income is:	Tax Due is:
Not 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 800,000
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 8 8.000,000

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.

B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part XF-Mandatory Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below. Tax Filor's Last Namo MENDOZA Part X - CONSOLIDATED-COMPUTATION
BY TAX REGIME
Instructions (mark appropriate box) Taxpayor Identification Number (TIN) January 2018 (ENCS) Page 1m

A. Exempt B. Specific Ulures and the Particulus B. Specific Covernment Enly Covernment Enly B. Specific Covernment Enly B. Specific Covernment Enly B. Specific Covernment Enly B. Specific B. Specific Covernment Enly B. Specific B. Spe	B. Special	C. Regular	_	D. Exempt	E. Special	cial	F. Regular	
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A Total Exempt 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TAXPAYER/FILER				SPOUSE	USE		1
and A		egular	D Total (D = A + B + C)	E Total Exempt	F Total Special	G. Regular	H Total $(H = E + F + G)$	
	0	8,694,838	8,694,838	0	0	0		0
	0	o	0	0	0	0		~
	0 8	8.694.838	8,694,838	0	0	0		0
	0 7	7,263,058	7,263,058	0	0	0		-
	0	1,431,780	1,431,780	0	0	0		0
	0	592.070	592,070	0	0	0		0
8 Albumana to Mat Operation Loss Caro Oper (MO) CO: From Part	0	0	0	0	0	0		0
V Sched 3 A from 15A/15B)		0	0					0
9 Total Ailowable Itemized Deductions (Sum of Nems 6 to 6) 0	0	592 070	592,070	0	0	0	The second second	0
OR 10 Octobral Standard Deduction (OSD) (40% of florin 3)		0	0			0	The second section	C
11 Net Incorrectors) (<u>Utemised</u> frem 5 Less frem 9 <u>(LOSD:</u> frem 0 3 Less frem 10)	0	839 710	839,710	0	0	0		0
Add Ober Yon-Operating income (specify below) [EXEMPT/SPECIAL: If letter B of instructions above is marked from all of Part XI Schedule B floms 10A/10B and 11A/11B) (REGILAR: From Part V Schedulo 3 A floms 19A/19B and 20A-20B)	is marked from al	I of Part Xr Schedu	rie B Items 10,	A/10B and 11A/11B)	(REGULAR: From F	art V Schedule 3 A	llems 19A/19B and	
12	0	0	0	0	0		0	c
(13)	0	0	0	0	150			0
14 Amount Received Share in Income by a Partner from a GPP (From Part V Schedule 1 A New 21A218)		0	0			0		0
15 Total Other Non-Operating Income (Sum of Rems 12 to 14) 0	0	0	0	0	0	0		0
Total Taxable Incomet(Loss) (Sum of Items 11 to 15)	0	839 710	839,710	0				0
T AX DUE, Rickmappigum fedules, tokia androff from all of frait X Schedules B Item it 59] Special, tiloni SBFF X applicable on frait X Schedules B Item it 59] Special, tiloni SBFF X applicable on the conduct service and confirm and of frait XI schedule B Item ISH. Recedular, from TSH V Item 211.	o	112 428	112,428	0	0	0		0

BIR Form No 1701 January 2018 (ENCS) Page 2m

Annual Income Return Consolidation of ALL Activities per Tax Regime



Taxpayer Identification Number (TIN)
160 221 678 000 Tax Filer's Last Name MENDOZA

	TAXPAYE	R/FILER	SPOUS	E
Description	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	0
2 Bad Debts	0	0	0	0
3 Charitable and Other Contributions	0	0	0	0
4 Depletion	0	0	0	0
5 Depreciation	0	0	0	0
6 Entertainment, Amusement and Recreation	0	0	0	0
7 Fringe Benefits	0	0	0	0
8 Interest	0	0	0	0
9 Losses	0	0	0	0
10 Pension Trusts	0	0	0	0
11 Rental	0	0	0	0
12 Research and Development	0	0	0	0
13 Salaries, Wages and Allowances	0	0	0	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0	0	0
15 Taxes and Licenses	0	0	0	0
16 Transportation and Travel	0	0	0	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify	below. Add additional sheet	(s) if necessary)		
a Janitorial and Messengerial Services	0	0	0	0
b Professional Fees	0	0	0 /	0
c Security Services	0	0	0	0
d	0		0	.0
18 Total Ordinary Allowable Hemized Deductions (Sum of Items 1 to 17d) (To Part X Schedule B Item 6)	0	0	0	0

	Legal Books	Taxpayer	/Filer	Spous	e
Description	Legal Basis	A. Exempt	B. Special	C. Exempt	D. Special
		0	0	0	
		0	0	0	
		0	0	0	
		0	0	0	
stal Special Allowable Itemia	ed Deductions (Sum of Items	0	0	0	

Tax Direct Payment Details

Reference Number BIR-031125-081459-07789014

Account 1087108006664 (PHP) • CHECKING

Current Balance PHP 307,508.73

Available Balance PHP 307,508.73

Amount Due PHP 16,877.00

Actual Amount Paid PHP 16,877.00

Filing Reference 672500064778222

Number

Payment Transaction Number 257597995

Number

TIN 160221678000

Branch Number 0

RDO Code 063

Taxpayer's Name MENDOZA MARIA SOCORRO CASALLA

Tax Type IT

Tax Return Period 12312024

Quarter (

Payment Schedule Pay Now

Remarks



Tax Direct Detail - Share

1 message

Metrobank Business Online Solutions <mbos@metrobank.com.ph> Reply-To: ibs.customercare@metrobank.com.ph To: msjvisaya.fc2019@gmail.com Tue, Mar 11, 2025 at 8:32 AM

Hello Ms. MARIA SOCORRO CASALLA MENDOZA

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

Role: Authorizer

Source Account: ******6664

Currency: PHP Amount: 16,877.00 Status: Successful

Optional Remarks: PAYMENT FOR INCOME TAX RETURN YEAR 2024

Transaction Date: 03/11/2025 08:16 AM

TIN: 160221678000

Filing Reference Number: 672500064778222 Payment Transaction Number: 257597995

Tax Return Period: 12312024

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

During Banking Hours

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

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

Metrobank B.O.S.

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

Annex "M"



BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo CITY OF STO. TOMAS, BATANGAS OF-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

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

575 - 5702

Page 1 of 1

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

2

Stations: Mindoro State University

APPROVED BUDGET FOR THE CONTRACT (ABC) SUPPLY AND DELIVERY OF WRKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO FINANCE OFFICE OF MINSU Alcate, Victoria, Oriental Mindoro Project Name and Location

Length:									Contract Duration:	uration:		
								211120	OTHER COST FACTORS	T FACTORS		
				CHRRENT MARKET		VAT OTHER TAXES AND/OR	FREIGHT &	TADTRECT	INFLATION,	TION,		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE		%	VALUE	TOTAL COST	UNIT COST
									INFLATION,	TION,		
									%	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(5)X(9)	(10%[(5)+(10)]	(11) / (3)
	LOT 1- WORKSTATION				•							
٦	Workstation Cubicle	1	unit	29,500.00	29,500.00							
	F: 1 seater (no pedestal)											
	M: Melamine				4							
	C: Dark Walnut + Iron grey											
	S: 126x63x105cm				•							
	sub-total LOT 1				29,500.00							
	LOT 2- ICT EQUIPMENT										*	
1	Desktop Computer	2	unit	49,980.00	00'096'66							
	Intel core i5-124400 NVIDIA GeForce GY iOsOTI											
	16gb DDR 4, 2200MHz/256GB; windows 10 Pro											
	24FHS IPS Led Monitor with Keyboard Mouse w/											
	Headset and Webcam 1080PAVR 240V UPS											
	650VA/390W Line Interactive, Small Tower UPS											
	sub-total LOT 2				99,960.00							
	XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX											
	GRAND TOTAL				129,460.00							
Prepared by	d by	Submitted by	by A	1/0/		Recommending Approval	oval		Approved	7	,,,,	
non			3	THE PARTY AND THE		To the second	1			1	nemer	
MARYN	MARYNELA, HERMOSA		CHRISTIA	IN B. APOSTOL, PI	ı.D.	CIEDELLE PIOL-SALAZAR, J.D., Ph.D.	AZAR, J.D.,	Ph.D.	EN	YA MARIE	D. APOSTOL,	Ph.D.
Member	Member, BAC Secretariat		Head	Head, BAC Secretariat		Chairpe	Chairperson, BAC			SUC	SUC President III	



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



PURCHASE REQUEST

fice /Section:		PR No.: PR25- bl04 Responsibility Center Code:		Date: 03/14/2016	
					T. Inl Coot
Stock/		Item Description	Qty	Unit Cost	Total Cost
operty No.	Unit		1	29,500.00	29,500.00
	unit	workstation cubicle	•		
		F: 1 seater (no pedestal)			
		M: Melamine			
		C: Dark Walnut + Iron Grey			
		S: 126X63X105			
				2 49,980.00	99,960.00
	unit	dekstop computer			
		Intel core i5-124400 NVIDIA GeForce GY i0sOTI 16gb DDR4, 2200MHz/256GB Windows 10 Pro 24FHS IPS Led Monitor with Keyboard Mouse w/ Headset and Webcam 1080PAVR 240V UPS 650VA/390W Line Interactive, Small Tower UPS			
				MDS -14- 7	129,460.
Purpose:		use in the VPAF/CAO Finance office sted by: Recommending Approval: Certified Al	lotment /	101-200 - 05	
	^	JANG	Sw	Erlas	M
Signature		ELENE C. LEYNES ROVELYN P.		ENYA MARIE D. APO	
Signature Printed Nam Designation	ie: Jb	ELENE C. LEYNES President for Admin & Finance Budget Office		ENYA MARIE D. APO SUC President	