

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



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Mindoro State University
 Victoria, Oriental Mindoro 5205 Philippines



BAC Resolution Recommending Approval Resolution No. 079, 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. 2025-079 for the project "Supply and Delivery of Other Supplies and Materials for the University Clinic of Minsu Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Three Hundred Ninety-Two Thousand Five Hundred Thirty-Five Pesos (Php392,535.00);

WHEREAS, in response to the advertisement of the project, eight (8) supplier/bidder was found in the document request list, however two (2) suppliers/bidders in the name THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING and 2 HARDYMAN HARDWARE INC. submitted price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php392,535.00	Third Degree Pharma And Medical Supplies Trading	Php375,619.48
	2 Hardyman Hardware Inc.	Php382,930.00

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Other Supplies and Materials for the University Clinic of Minsu Bongabong Campus" as follows:

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

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

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

Engr. MARK LESTER A. MAGPANTAY
 BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM
 BAC Member

MELGAR G. FADRIQUELAN
 BAC Member

ATTY. SHERLYN A. LAYESA
 BAC Member

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

Approved/Disapproved

Date: _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11959394
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS OF THE UNIVERSITY CLINIC OF MINSU BONGABONG CAMPUS
Area of Delivery Oriental Mindoro

Area of Delivery		Oriental Mindoro	
Solicitation Number:		RFQ No. 2025-079	
Trade Agreement:		Implementing Rules and Regulations	
Procurement Mode:		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	
Classification:		Goods	
Category:		Janitorial Supplies	
Approved Budget for the Contract:		PHP 392,535.00	
Delivery Period:		30 Day/s	
Client Agency:			
Contact Person:		Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	
Status			
Associated Components		1	
Bid Supplements		0	
Document Request List		8	
Date Published		11/04/2025	
Last Updated / Time		11/04/2025 00:00 AM	
Closing Date / Time		14/04/2025 17:00 PM	
Closed			

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.

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

No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT

1 pack Resealable plastic 6.2x9cm 8
2 pack Resealable plastic 7x10cm 8
3 pack Resealable plastic 9x13cm 10
4 pack Resealable plastic 20x30cm 8

- 5 pack Disposable cups 6.5oz (50s) 25
6 pc Detergent Powder (1kg) 111
7 pc Muratic Acid 1 Gallon 32
8 pc Liquid hand soap with pump (1L) 50
9 bottle Dishwashing Liquid (790ml) 50
10 gals Bleach Original 1 Gallon 105
11 bottle Bleach Multi-Clean 900ml 50
12 bottle Multi Insect Killer Orange Scent (500ml) 300
13 bottle Alcohol 70% solution with pump 1000ml 200
14 bottle Disinfectant Spray 34oz 200
15 pack Toilet Bowl Cleaning Strips 3's 60
16 bottle Mosquito Fogging Solution 1 Gallon 25
17 pcs Mop with Bucket Spinner metal stainless steel
360eassy rotating with drain cap 12
18 pcs Dustpan plastic BIG 12
19 pcs Toilet Bowl Cleaning Brush with holder 2
20 pcs Walls Tambo 10
21 pcs Walls Tinting 10
22 pcs Trash Bin swing cover 25X33X62cm (BLACK) 5
23 pcs Trash Bin swing cover 25X33X62cm (RED) 5
24 pcs Trash Bin swing cover 25X33X62cm (GREEN) 5
25 pcs Trash Bin swing cover 25X33X62cm (BLUE) 5
26 roll Garbage bag roll 26"x32" (LARGE) 10pc/roll 50
27 pcs Halogen BULB H3 12V 55W 5
28 pcs LED Headlamp portable mini , USB charging 4
29 pc Extension Wheel Universal 15meters 1
30 pc Dishwashing sponge with scouring pad (medium) 24
31 pc Electric Mosquito Killer UV Lamp 2

Created by
Annabelle Quinto Madrigal

Date Created 10/04/2025

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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Website: www.minn.edu.ph



ABSTRACT OF QUOTATIONS/S

Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS OF THE UNIVERSITY CLINIC OF MBC										Lot No.:	
Project Location: <u>MARSA MATRUH BONGARONG CAMPUS</u>											
Implementing Office:											
Method of Procurement:											
Approved Budget for the Contract (ABC): <u>₱ 392,535.00</u>											
Deadline of Submission of Quotation:											
II. Abstract of Quotations / for SVP											
Evaluation of Documents Required to be Submitted within the deadline specified in the RFQ											
TWG Report											
Date:											
No	Participating Bidder/s	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
1	THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING		✓		✓		✓		₱ 375,629.48	1	LCRQ
2	2 HARDYMAN HARDWARE INC.		✓		✓		✓		₱ 382,930.00	2	
III. Recommendation /Resolution											
Date:											
☐ Recommend to Award Contract											
Lowest / Single Calculated and Responsive Quotation:											
☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184											
☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]											
☐ All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]											
Contract Price Award (in words & figures):											
THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING											
Three hundred seventy-five thousand, six hundred seventeen 5/1000.											
₱ 375,617.50											
Date:											
LINA B. JAVIER TWG Member											
MAY C. BERON TWG Member											
FELIX A. MINESTERIO TWG Member											
MERVIN L. ICALLA TWG Member											
Engr. MARK KEYLORD S. ONAL BAC-TWG Head											



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Mindoro State University
Victoria, Oriental Mindoro 5205, Philippines



REQUEST FOR QUOTATION

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

PR No.: M8C25-26
RFQ No. 2025-079
ABC Amount: Php392,535.00

Company Name : **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**
Address : **SITIO PANTALAN, BRGY. POBLACION, MANSALAY, ORIENTAL MINDORO**
Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **APRIL 14, 2025** in the address stated in the last page.
CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pack	Resealable plastic 6.2x9cm	8	87.75	702.00
2	pack	Resealable plastic 7x10cm	8	94.50	756.00
3	pack	Resealable plastic 9x13cm	10	128.25	1,282.50
4	pack	Resealable plastic 20x30cm	8	202.50	1,620.00
5	pack	Disposable cups 6.5oz (50s)	25	67.50	1,687.50
6	pc	Detergent Powder (1kg)	111	60.75	6,743.25
7	pc	Muriatic Acid 1 Gallon	32	378.00	12,096.00
8	pc	Liquid hand soap with pump (1L)	50	162.00	8,100.00
9	bottle	Dishwashing Liquid (790ml)	50	283.50	14,175.00
10	gals	Bleach Original 1 Gallon	105	224.40	23,562.00
11	bottle	Bleach Multi-Clean 900ml	50	202.50	10,125.00
12	bottle	Multi Insect Killer Orange Scent (500ml)	300	435.60	130,680.00
13	bottle	Muti Insect Killer Orange Scent (500ml)	200	175.50	35,100.00
14	bottle	Alcohol 70% solution with pump 1000ml	200	425.60	85,120.00
15	bottle	Disinfectant Spray 340g	60	114.75	6,885.00
16	pack	Toilet Bowl Cleaning Strips 3's	25	465.75	11,643.75
17	bottle	Mosquito Fogging Solution 1 Gallon	12	486.00	5,832.00
18	pcs	Mop with Bucket Spinner metal stainless steel 360easy rotating with drain cap	12	94.50	1,134.00
19	pcs	Dustpan plastic Big	12	94.50	1,134.00
20	pcs	Toilet Bowl Cleaning Brush with holder	2	378.99	757.98
21	pcs	Walls Tinting	10	162.00	1,620.00
22	pcs	Walls Tambo	10	54.00	540.00
23	pcs	Trash Bin swing cover 25x33x62cm (BLACK)	5	297.00	1,485.00
24	pcs	Trash Bin swing cover 25x33x62cm (RED)	5	297.00	1,485.00
25	pcs	Trash Bin swing cover 25x33x62cm (GREEN)	5	297.00	1,485.00
26	roll	Trash Bin swing cover 25x33x62cm (BLUE)	50	60.75	3,037.50
27	pcs	Garbage bag roll 26"x32" (LARGE) 10pc/roll	5	135.00	675.00
28	pcs	Halogen BULB H3 12V 55W	4	135.00	540.00
	pcs	LED Headlamp portable mini, USB charging			

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

31	pc	Electric Mosquito Killer UV Lamp	2	675.00	1,350.00
30	pc	Dishwashing sponge with scouring pad (medium)	24	67.50	1,620.00
29	pc	Extension Wheel Universal 15meters	1	2,295.00	2,295.00
TOTAL					375,619.48

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

JENNIBETH R. GREGORIO
Supplier's Signature over Printed Name

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

Contact Number
0917-163-1640

Date
April 14, 2025

General Conditions
1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University - Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
2. Supplier shall submit the following requirements:
a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
b. PhilGEPS Registration
c. Valid Mayor's/Business Permit
d. Omnibus Sworn Statement
e. BIR Certificate of Registration
f. Latest Income/Business Tax Return
g. TAX Clearance
h. DTI Registration/SEC Certificate
i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable
Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection
Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG inspections of the BAC prior to the award.
Award
The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.
Evaluation of Quotations
Quotations shall be compared and evaluated on the basis of the following criteria:
1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Instructions
1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of creditable Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue
Liquidation Damages
A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.
Warranty
Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.
Payment
Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

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REQUEST FOR QUOTATION

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

PR No.: MBC25-26
RFQ No.: 2025-079
ABC Amount: Php392,535.00

Company Name : Hardyman Hardware Inc.
Address : Odiong, Roxas, Or. Mdo.

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 3:00 P.M. in the address stated in the last page.

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pack	Resealable plastic 6.2x9cm	8	260.	2,080.-
2	pack	Resealable plastic 7x10cm	8	300.-	2,400.-
3	pack	Resealable plastic 9x13cm	10	320	3,200.-
4	pack	Resealable plastic 20x30cm	8	380	3,040.-
5	pack	Disposable cups 6.5oz (50s)	25	50	1,250.-
6	pc	Detergent Powder (1kg)	111	110	12,210.-
7	pc	Muriatic Acid 1 Gallon	32	210	6,720.-
8	pc	Liquid hand soap with pump (1L)	50	175	8,750.-
9	bottle	Dishwashing Liquid (790ml)	50	370	18,500.-
10	gals	Bleach Original 1 Gallon	105	175	18,375.-
11	bottle	Bleach Multi-Clean 900ml	50	580	29,000.-
12	bottle	Multi Insect Killer Orange Scent (500ml)	300	340	102,000.-
13	bottle	Alcohol 70% solution with pump 1000ml	200	240	48,000.-
14	bottle	Disinfectant Spray 340g	200	335	67,000.-
15	pack	Toilet Bowl Cleaning Strips 3's	60	150	9,000.-
16	bottle	Mosquito Fogging Solution 1 Gallon	25	730	18,250.-
17	pcs	Mop with Bucket Spinner metal stainless steel 360easy rotating with drain cap	12	450	5,400.-
18	pcs	Dustpan plastic Big	12	80	960.-
19	pcs	Toilet Bowl Cleaning Brush with holder	2	110	220.-
20	pcs	Walls Tambo	10	100	1,000.-
21	pcs	Walls Tingtling	10	55	550.-
22	pcs	Trash Bin swing cover 25x33x62cm (BLACK)	5	440	2,200.-
23	pcs	Trash Bin swing cover 25x33x62cm (RED)	5	440	2,200.-
24	pcs	Trash Bin swing cover 25x33x62cm (GREEN)	5	440	2,200.-
25	pcs	Trash Bin swing cover 25x33x62cm (BLUE)	5	440	2,200.-
26	roll	Garbage bag roll 26"x32" (LARGE) 10pc/roll	50	45	2,250.-
27	pcs	Halogen BULB H3 12V 55W	5	115	575.-
28	pcs	LED Headlamp portable mini, USB charging	4	1300	5,200.-
29	pc	Extension Wheel Universal 15meters	1	4,000	4,000.-
30	pc	Dishwashing sponge with scouring pad (medium)	24	25	600.-

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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



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

31	pc	Electric Mosquito Killer UV Lamp	800-	2	1,600-
TOTAL			382,990-		

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

Supplier's Signature/Printed Name

008-837-300-000000

TIN No. of Establishment

0987-167-1818

Contact Number

4-14-85

Date

General Conditions

1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University - Main Campus, Alcala, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.

2. Supplier shall submit the following requirements:

a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.

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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

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

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

THIS IS TO CERTIFY THAT

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

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

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 10-Feb-2026

Issued this 10th day of February 2025.
This is a system generated certificate. No signature is required.



REMINDE¹RS

- 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.

List of Eligibility Documents

of
THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

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

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

Business Permit

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



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

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

Mayor's Clearance + DST
Zoning Clearance
Medical Clearance + DST
Business Sticker
Business Tax
Occupational Fee
Garbage Fee
Mayor's Permit
Sanitary Inspection Fee
Interest
Surcharge

130.00	100.00	260.00	50.00	21.60	300.00	700.00	1,490.00	200.00	0.00	0.00	3,251.60
GRAND TOTAL											

Approved:

ENGR. ALEJIS A. DIAMA
OIC - Municipal Mayor



- NOTES:**
1. Exhibit this Permit in Your Establishment.
 2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit.
 3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
 4. Your Business Establishment is subject to final inspection or regulatory compliance.
 5. Surrender this Permit upon retirement of your Establishment.

Omnibus Sworn Statement (Revised)

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

AFFIDAVIT

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

1. I am the sole proprietor of Third Degree Pharma and Medical Supplies Trading with office address at Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro.

2. As the owner and sole proprietor of Third Degree Pharma and Medical Supplies Trading, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS OF THE UNIVERSITY CLINIC OF MINSU BONGABONG CAMPUS of the Mindoro State University, as shown in the attached duly notarized Special Power of Attorney;

3. Third Degree Pharma and Medical Supplies Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

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

5. Third Degree Pharma and Medical Supplies Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

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

7. Third Degree Pharma and Medical Supplies Trading complies with existing labor laws and standards; and

8. Third Degree Pharma and Medical Supplies Trading is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

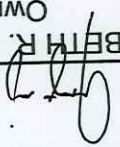
- Carefully examining all of the Bidding Documents;
- Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- Making an estimate of the facilities available and needed for the contract to be bid, if

any; and
d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS OF THE UNIVERSITY CLINIC OF MINSU BONGABONG CAMPUS of the Mindoro State University.

9. Third Degree Pharma and Medical Supplies Trading did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estatá) 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 14th day of APRIL, 2025 at MANSALAY, ORIENTAL MINDORO, Philippines.


JENNIBETH R. GREGORIO

Owner
Third Degree Pharma and Medical Supplies Trading
Affiant

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

2303
BIR FORM

REVISED: APRIL 2019

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

OCN: 063RC20230000003839

Date OCN Generated: September 25, 2023

UPDATED ON SEP 25, 2023

CERTIFICATE OF REGISTRATION

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

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

ADDITIONAL TAX TYPE

2303
BIR FORM

REVISED: APRIL 2019

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

OCN: 063RC202300000003639
Date OCN Generated: September 25, 2023

UPDATED ON

CERTIFICATE OF REGISTRATION

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

BUSINESS INFORMATION DETAILS

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

2303
BIR FORM

REVISED: APRIL 2019

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

OCN: 063RC2030000003839

Date OCN Generated: September 25, 2023

UPDATED ON SEP 25 2023

CERTIFICATE OF REGISTRATION

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

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

REMINDEES:

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 returns 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/A's) 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/A's 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
OIC-Asst. Revenue District Officer
EMELITA R. ABO
REVENUE DISTRICT OFFICER
(Signature over Printed Name)



ADDITIONAL TAX TYPE

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

→ Your BIR AFS esubmission uploads we...



eafs@bir.gov.ph

bir.gov.ph

TO: JENNIBETHGREGORIO@YAHOO.COM & 1 more ✓

HI GREGORIO JENNIBETH RAYOS,

Valid files

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

Invalid file

- <None>

Transaction Code: AFS-0
PQWXSZZ0Q2Y3V4VMSSRT3ZX0QPP3NWO
Submission Date/Time: Feb 08, 2025 10:46 AM
Company TIN: 279-702-171

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

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

This is a system-generated e-mail. Please do not reply.



Bureau of Internal Revenue

Revenue of the Philippines



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	279-702-171-000
Name	GREGORIO JENNIBETH RAYOS
RDO	080
Fond Type	1701 2010
Reference No.	62700000-1407
Amount Payable (Over Remittance)	5,024.00
Accounting Type	C - Calendar
For Tax Period	12/31/2024
Date Filed	02/06/2025
Tax Type	IT

Processed to System

[001 Main] [0011 Login] [0001 Main] [000]



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue



Prepared by:
Date:
Page: 1 of 1

For BIR Use Only
BIR Form 1701

Annual Income Tax Return Individuals (Including Mixed Income Earners), Estates and Trusts	
Form 1701 (2024)	
Page 1	

1 For the year 2024	2 Amended Return?	3 Short Period Return?
---------------------	-------------------	------------------------

PART I - Background Information on Taxpayer/Filter	
4 Taxpayer Identification Number (TIN)	5 RDO Code
6 Taxpayer Type	
7 Representative Tax	
8 Taxpayer's Name (Last, First, Middle Initial) or Trust Name (Last, First, Middle Initial)	
9 Registered Address	
10 Date of Birth (Month/Day/Year)	
11 Email Address	
12 Citizenship	
13 Claiming Foreign Tax Credit?	
14 Foreign Tax Number (if applicable)	
15 Civil Status	
16 Spouse's Name (Last, First, Middle Initial)	
17 If married, spouse's tax status?	
18 Filing Status	
19 Taxpayer's Signature (Print Name)	
20 Taxpayer's Signature (Print Name)	
21 Taxpayer's Signature (Print Name)	
22 Taxpayer's Signature (Print Name)	
23 Taxpayer's Signature (Print Name)	
24 Taxpayer's Signature (Print Name)	
25 Taxpayer's Signature (Print Name)	
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37 Taxpayer's Signature (Print Name)	
38 Taxpayer's Signature (Print Name)	
39 Taxpayer's Signature (Print Name)	
40 Taxpayer's Signature (Print Name)	

PART II - Total Tax Payable	
22 Tax Due (from line 21, less line 20)	
23 Less: Total Tax Credits (from line 21, less line 20)	
24 Tax Payable (Overpayment) (from line 21, less line 20)	
25 Less: Portion of Tax Payable Allowed for and installment to be paid on or before	
26 Amount of Tax Payable (Overpayment) (from line 21, less line 20)	
27 Add: Penalties (from line 21, less line 20)	
28 Surcharge	
29 Total Payable (from line 21, less line 20)	
30 Total Payable (from line 21, less line 20)	
31 Total Payable (from line 21, less line 20)	
32 Aggregate Amount Payable (Overpayment) (from line 21, less line 20)	
33 Total Payable (from line 21, less line 20)	
34 Total Payable (from line 21, less line 20)	
35 Total Payable (from line 21, less line 20)	
36 Total Payable (from line 21, less line 20)	
37 Total Payable (from line 21, less line 20)	
38 Total Payable (from line 21, less line 20)	
39 Total Payable (from line 21, less line 20)	
40 Total Payable (from line 21, less line 20)	

PART III - Details of Payment				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Check Payment				
35 Check				
36 Tax Credit Refund				
37 Other (Specify Below)				
38 Other (Specify Below)				
39 Other (Specify Below)				
40 Other (Specify Below)				

PART IV - Signature and Declaration of Taxpayer/Filter	
41 Signature of Taxpayer/Filter	
42 Declaration of Taxpayer/Filter	

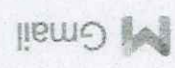
Annual Income Tax Return (Individuals (including Married Income Earners), Estates, and Trusts)		Page 2 January 2016 (E-File)		Form No. 1701	
TIN					
Part IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number					
2 RPO Code					
3 Filer's Spouse Type					
4 Spouse's Name (Last Name, First Name, Middle Name)					
5 Spouse's Social Security Number					
6 Contact Number					
7 Citizenship					
8 Foreign Tax Number					
9 Income subject to SPECIAL PREFERENTIAL RATE?					
10 Income EXEMPT from Income Tax?					
11 Tax Rate (choose one)					
12 Method of Deduction (choose one)					
Part V - Computation of Tax					
13 Gross Compensation Income and Tax Withheld (see instructions)					
14 Taxable Compensation Income (see instructions)					
15 Tax (see instructions)					
16 Total Tax (see instructions)					
17 Total Tax (see instructions)					
18 Total Tax (see instructions)					
19 Total Tax (see instructions)					
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100 Total Tax (see instructions)					

1701 January 2013 (1040-EZ) BSA Form 700		Individuals (including Married Income Earners), Estates and Trusts Annual Income Tax Return		Taxpayers' Last Name 1001 OAKLAND BLVD 1001 OAKLAND BLVD																																																																			
6.A.2 - Spouse's Detailed Computation of Available NOLCO (Continuation of Schedule 8)																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Year Incurred</th> <th>A. Amount</th> <th>B. NOLCO Applied</th> <th>C. NOLCO Expired</th> <th>D. NOLCO Applied</th> <th>E. Net Operating Loss (Unapplied)</th> </tr> <tr> <td>9</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>13</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"> Total NOLCO - Spouse (sum of items 10 to 13) (To Part V, Schedule 2, item 15b) </td> </tr> </table>						Year Incurred	A. Amount	B. NOLCO Applied	C. NOLCO Expired	D. NOLCO Applied	E. Net Operating Loss (Unapplied)	9						10						11						12						13						Total NOLCO - Spouse (sum of items 10 to 13) (To Part V, Schedule 2, item 15b)																													
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5	Total Income Tax Due (sum of items 1 & 4) (To Part II, item 22)	6,062																																																																					
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1701 January 2018 (RCS) Page 7m		Annual Income Return Consolidation of ALL Activities per Tax Regime		1701 01 18RCS 52m																																																																																																																						
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2/5/25, 10:49 AM

Gmail - eSubmission Validation Report



Mark Leonell Lloren <markleonellloren@gmail.com>

eSubmission Validation Report

eSubmission <esubmission@btr.gov.ph>
To: markleonellloren@gmail.com
Tue, Feb 4, 2025 at 9:51 PM

ACKNOWLEDGEMENT RECEIPT NUMBER: 20250204-P304745

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

Total attachment/file(s) received : 1

No. of valid file(s) : 1
No. of invalid file(s) : 0

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

Find below the details of your submission:

Date of Submission: 02/04/2025 3:15:49 PM

Filename(s):

1. Attachment: 27970217100001220241701.DAT

27970217100001220241701.DAT - VALID

CONFIRMATION RECEIPT NUMBER - 2025-0000702287

VALIDATION REPORT:

1. Attachment: 27970217100001220241701.DAT

TIN of Withholding Agent TIN: 279702171-0000

AlphaList Form : 1701

Taxable Month : 12/2024

LINE NUM SCHEDULE ERROR DESCRIPTION

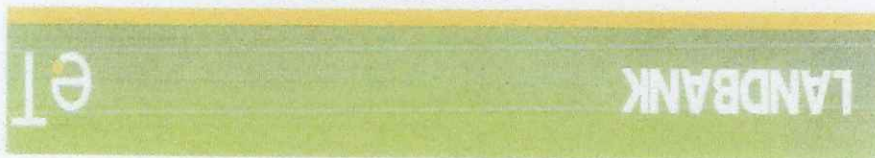
0000000000

No Errors Encountered

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

Thank You.

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



CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

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

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

[Help]

Important!

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

[Print this receipt](#) [Close Window](#)



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

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

SEQ NO	TAXPAYER IDENTIFICATION NUMBER	CORPORATION (Registered Name)	INDIVIDUAL (Last Name, First Name, Middle Name)	ATC CODE (5)	NATURE OF PAYMENT	AMOUNT OF INCOME PAYMENT (6)	TAX RATE (7)	AMOUNT OF TAX WITHHELD (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	004-178-211-0000	MINDORO STATE UNIVERSITY		W1640	Income payments made by the government	175,401.79	1.00	1,754.02
2	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W1640	Income payments made by the government	119,520.71	1.00	1,195.21
3	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W1640	Income payments made by the government	41,093.75	1.00	

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

STATEMENT OF MANAGEMENT'S RESPONSIBILITY
FOR FINANCIAL STATEMENTS

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

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

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

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

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

JENNIBETH R. GREGORIO
Taxpayer

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

STATEMENT OF MANAGEMENT RESPONSIBILITY FOR ANNUAL INCOME TAX RETURNS

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

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

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

MS. JENNIBETH R. GREGORIO
Proprietress

February 06, 2025
Pinamalayan, Oriental Mindoro

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

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

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

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

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

CARLITO M. MEJICO, CPA, REB
CPA Certificate No. 66702
PRC ID SN 23-6892579
Valid Until: June 05, 2028
PTR No. OMNo. 4189801A
Issued on January 10, 2025
Pinarulayan, Oriental Mindoro
TTN: 134-692-911-000
February 06, 2025

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

CARLITO M. MEJICO and ASSOCIATES
Independent Certified Public Accountant
Poblacion, Pinar del Rio, Oriental Mindoro

INDEPENDENT AUDITOR'S REPORT

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

Report on the Audit of the Financial Statements

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

Opinion

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

Basis for an Opinion

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

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

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

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

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

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

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

- Identify and assess the risks of material misstatement of the financial statement.
- Whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.

Conclude the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statement or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.

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

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

Report on Legal and Other Regulatory Requirements

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

CARLITO M. MEJICO, CPA, REB

CPA Certificate No. 66708

PRC ID SN 23-6892579

Valid Until: June 05, 2028

PTR No. OMTNo. 4189801A

Issued on January 10, 2025

Panamayun, Oriental Mindoro

TTN: 134-692-911-000

February 06, 2025

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING

Sito Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF FINANCIAL POSITION

As of December 31, 2024
(With Comparative Figures for December 31, 2023)

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

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING

Sito Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF INCOME

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

	2024	2023
REVENUE:		
Sales	370,350.00	-
GROSS REVENUE	370,350.00	-
Less Cost of Sales		
Beginning Inventory	-	-
Purchases	181,662.00	-
Total Goods Available	181,662.00	-
Less: Ending Inventory	-	-
Total Cost of Sales	181,662.00	-
GROSS INCOME	188,688.00	-
Less Operating Expenses		
Taxes & Licenses	15,740.00	-
Salaries & Wages	17,895.00	-
Transportation & Travel	9,352.00	-
Fuel & Oil	-	-
Communication, Light & Water	-	-
Store Supplies	15,000.00	-
Depreciation	6,000.00	-
Bookkeeping Fee	8,954.00	-
Miscellaneous	72,941.00	-
Total Operating Expenses	115,747.00	-
OPERATING INCOME	218,900.00	202,325.00
Add: Compensation Income	334,647.00	202,325.00
INCOME BEFORE TAX	6,862.00	-
Less: Income Tax	527,785.00	202,325.00
NET INCOME FOR THE YEAR		

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING

Sito Pantalan, Poblacon, Mansalay, Oriental Mindoro

STATEMENTS OF CASH FLOWS

For the Year ended December 31, 2024
(With Comparative Figures for December 31, 2023)

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

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

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

NOTE 1 – GENERAL INFORMATION

Mrs. Jennibeth R. Gregorio is engaged in retail of pharmaceutical products and other related goods. Third Degree Pharma & Medical Supplies Trading is a registered retailer with the Department of Trade and Industry registered on August 10, 2022 under Certificate No. 4077591 and is valid until August 10, 2027. It is registered with the Bureau of Internal Revenue as vat taxpayer under OCN 063RC202200000004015. The business is located at Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro.

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

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

2.1 Basis of Preparation

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

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

2.2 Statement of Compliance

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

2.3 Financial Instruments

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

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

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

2.4 Cash and cash equivalents

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

2.5 Trade receivables

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

2.6 Merchandise Inventory

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

2.7 Property and Equipment

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

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

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

2.8 Financial liabilities

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

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

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

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

2.9 Income tax

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

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

NOTE 5 – REVENUE

Sales	2024	2023
	370,350.00	-

NOTE 4 – PROPERTY AND EQUIPMENT

Store Equipment	2024	2023
Furniture and Fixtures	75,000.00	75,000.00
Other Tools and Equipment	55,000.00	55,000.00
Total Property and Equipment	20,000.00	20,000.00
Less: Accumulated Depreciation	150,000.00	150,000.00
Net Property and Equipment	135,000.00	150,000.00

NOTE 3 – CASH AND CASH EQUIVALENTS

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

2.10 Revenue Recognition

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

An entity shall not discount current tax assets and liabilities.

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

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

NOTE 7 - OPERATING EXPENSES

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

NOTE 6 - COST OF SALES

ANNEX "M"

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CABA-MIRO

QF-TCC-01-01-2024.01

TCBP NO. RR9A-063-12-26-R2734-2024-E

Bringing in Revenues
for Nation-building



TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

GREGORIO, JENNIBETH RAYOS
(THIRD DEGREE PHARMA AND MEDICAL SUPPLIES

TRADING)

Name of Taxpayer

SITIO PANTALAN, POBLACION, MANSALAY, ORIENTAL MINDORO

Address

279-702-171-00000

Taxpayer Identification Number

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

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

Issued this 26th day of December, 2024.

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

ROSALINDA D. CABIDOG
Chief, Collection Division

By: **AMIHAN L. VALDEZ**

Asst. Chief, Collection Division
12/26/2024



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

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

This certifies that

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

(NATIONAL)

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

This certificate issued to

JENNIBETH R. GREGORIO

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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

Alfredo E. Pascual
ALFREDO E. PASCUAL
Secretary

Business Name No. 4077591

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



GOFV652613835458

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

Stations: Mindoro State University

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST
									% INFLATION	VALUE	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1	Resealable plastic 6.2x9cm	8	pack	110.00	880.00								
2	Resealable plastic 7x10cm	8	pack	130.00	1,040.00								
3	Resealable plastic 9x13cm	10	pack	150.00	1,500.00								
4	Resealable plastic 20x30cm	8	pack	350.00	2,800.00								
5	Disposable cups 6.5oz (50s)	25	pack	50.00	1,250.00								
6	Detergent Powder (1kg)	111	pc	220.00	24,420.00								
7	Muriatic Acid 1 Gallon	32	pc	300.00	9,600.00								
8	Liquid hand soap with pump (1L)	50	pc	150.00	7,500.00								
9	Dishwashing Liquid (790ml)	50	bottle	230.00	11,500.00								
10	Bleach Original 1 Gallon	105	gals	210.00	22,050.00								
11	Bleach Multi-Clean 900ml	50	bottle	150.00	7,500.00								
12	Multi Insect Killer Orange Scent (500ml)	300	bottle	380.00	114,000.00								
13	Alcohol 70% solution with pump 1000ml	200	bottle	235.00	47,000.00								
14	Disinfectant Spray 340g	200	bottle	435.00	87,000.00								
15	Toilet Bowl Cleaning Strips 3's	60	pack	90.00	5,400.00								
16	Mosquito Fogging Solution 1 Gallon	25	bottle	800.00	20,000.00								
17	Mop with Bucket Spinner metal stainless steel	12	pcs	800.00	9,600.00								
18	360easy rotating with drain cap	12	pcs	80.00	960.00								
19	Dustpan plastic BIG	2	pcs	50.00	100.00								
20	Toilet Bowl Cleaning Brush with holder	10	pcs	150.00	1,500.00								
21	Walls Tambo	10	pcs	50.00	500.00								
22	Walls Tinting	10	pcs	50.00	500.00								
23	Trash Bin swing cover 25x33x62cm (BLACK)	5	pcs	300.00	1,500.00								
24	Trash Bin swing cover 25x33x62cm (RED)	5	pcs	300.00	1,500.00								
25	Trash Bin swing cover 25x33x62cm (GREEN)	5	pcs	300.00	1,500.00								
26	Trash Bin swing cover 25x33x62cm (BLUE)	5	pcs	300.00	1,500.00								
27	Garbage bag roll 26"x32" (LARGE) 10pc/roll	50	roll	50.00	2,500.00								
28	Halogen BULB H3 12V 55W	5	pcs	75.00	375.00								
29	LED Headlamp portable mini, USB charging	4	pcs	120.00	480.00								
30	Extension Wheel Universal 15meters	1	pc	1,640.00	1,640.00								
31	Dishwashing sponge with scouring pad (medium)	24	pc	35.00	840.00								
32	Electric Mosquito Killer UV Lamp	2	pc	2,300.00	4,600.00								
GRAND TOTAL					392,535.00								

Prepared by
MARYMEL A. HERMOSA
Member, BAC Secretariat

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

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

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



PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: MBC25-26		Responsibility Center Code :		Date: February 28, 2025	
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost		
1	pack	Resealable plastic 6.2x9 cm	8	110.00	880.00		
2	pack	Resealable plastic 7x10cm	8	130.00	1,040.00		
3	pack	Resealable plastic 9x13cm	10	150.00	1,500.00		
4	pack	Resealable plastic 20x30cm	8	350.00	2,800.00		
5	pack	Disposable cups 6.5oz (50s)	25	50.00	1,250.00		
6	pc	Detergent Powder (1kg)	111	220.00	24,420.00		
7	pc	Muriatic Acid 1 Gallon	32	300.00	9,600.00		
8	pc	Liquid hand soap with pump (1L)	50	150.00	7,500.00		
9	bottle	Dishwashing Liquid (790ml)	50	230.00	11,500.00		
10	gals	Zorox-Original 1 Gallon Bleach	105	210.00	22,050.00		
11	bottle	Zorox Multi-Clean 900ml Bleach	50	150.00	7,500.00		
12	bottle	Multi Insect Killer Orange Scent (500ml)	300	380.00	114,000.00		
13	bottle	Alcohol 70% solution with pump 1000ml	200	235.00	47,000.00		
14	bottle	Disinfectant Spray 340g	200	435.00	87,000.00		
15	pack	Toilet Bowl Cleaning Strips (Mr. Muscle) 3's	60	90.00	5,400.00		
16	bottle	Mosquito Fogging Solution 1 Gallon (MIRACLE)	25	800.00	20,000.00		
17	pcs	Mop with Bucket and Spinner metal stainless steel 360 easy rotating with drain cap.	12	800.00	9,600.00		
18	pcs	Dustpan plastic BIG	12	80.00	960.00		
19	pcs	Toilet Bowl Cleaning Brush with holder	2	50.00	100.00		
20	pcs	Walls Tambo	10	150.00	1,500.00		
21	pcs	Walls Tingtling	10	50.00	500.00		
22	pcs	Trash Bin swing cover 25x33x62cm (BLACK)	5	300.00	1,500.00		
23	pcs	Trash Bin swing cover 25x33x62cm (RED)	5	300.00	1,500.00		
24	pcs	Trash Bin swing cover 25x33x62cm (GREEN)	5	300.00	1,500.00		
25	pcs	Trash Bin swing cover 25x33x62cm (BLUE)	5	300.00	1,500.00		
26	roll	Garbage bag roll 26"x32" (LARGE) 10pc/roll	50	50.00	2,500.00		
27	pcs	Halogen Bulb H3 12V 55W (Hella)	5	75.00	375.00		
28	pcs	LED Headlamp portable mini P30+SMD USB charging SQ-803-model	4	120.00	480.00		
29	pc	Extension Wheel Universal 15 meters	1	1,640.00	1,640.00		
30	pc	Dishwashing sponge with scouring pad (medium)	24	35.00	840.00		
31	pc	Electric Mosquito Killer UV lamp (AEMK-S8808)	2	2,300.00	4,600.00		
		GRAND TOTAL	STF - 1071				
							392,535.00

Purpose: Other Supplies and Materials for MBC Clinic
164-200
03-00119

Requested by: JOANNE MARIE O. SAPINIT Nurse II
Signature: _____
Printed Name: _____
Designation: _____

Recommended by: CIEDELLE P. SALAZAR, Ph.D. Actg. CED/M/PAA
Signature: _____
Printed Name: _____
Designation: _____

Approved by: ENYA MARIE D. APOSTOL, Ph.D. SUC President III
Signature: _____
Printed Name: _____
Designation: _____

Certified Allotment Available: ROVELYN P. ROXAS SAO-Finance/Acting BO III
Signature: _____
Printed Name: _____
Designation: _____

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT : MBC Clinic
Charged to Beginning
Project, Programs and Activities

CODE	GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	ESTIMATED BUDGET	MODE OF PROCUREMENT Negotiated Procurement - Small Value Procurement (Sec. 53.9)	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Other Supplies & Materials																	
	Resealable plastic 6.2x8 cm	pack	8	110.00	880.00				✓									
	Resealable plastic 7x10cm	pack	8	130.00	1,040.00				✓									
	Resealable plastic 9x13cm	pack	10	150.00	1,500.00				✓									
	Resealable plastic 20x30cm	pack	8	350.00	2,800.00				✓									
	Disposable cups 6.5oz (50s)	pack	25	50.00	1,250.00				✓									
	Detergent Powder (1kg)	pc	111	220.00	24,420.00				✓									
	Muriatic Acid 1 Gallon	pc	32	300.00	9,600.00				✓									
	Liquid hand soap with pump (1L)	pc	50	150.00	7,500.00				✓									
	Dishwashing Liquid (790ml)	bottle	50	230.00	11,500.00				✓									
	Zonrox Original 1 Gallon	gals	105	210.00	22,050.00				✓									
	Zonrox Multi-Clean 900ml	bottle	50	150.00	7,500.00				✓									
	Multi Insect Killer Orange Scent (500ml)	bottle	300	380.00	114,000.00				✓									
	Alcohol 70% solution with pump 1000ml	bottle	200	235.00	47,000.00				✓									
	Disinfectant Spray 340g	bottle	200	435.00	87,000.00				✓									
	Toilet Bowl Cleaning Strips (Mr Muscle) 3s	pack	60	90.00	5,400.00				✓									
	Mosquito Fogging Solution 1 Gallon (MIRACLE)	bottle	25	800.00	20,000.00				✓									
	Mop with Bucket and Spinner metal stainless steel 360 easy rotating with drain cap.	pcs	12	800.00	9,600.00				✓									
	Dustpan plastic BIG	pcs	12	80.00	960.00				✓									
	Toilet Bowl Cleaning Brush with holder	pcs	2	50.00	100.00				✓									
	Walls Tambo	pcs	10	150.00	1,500.00				✓									
	Walls Tingtong	pcs	10	50.00	500.00				✓									
	Trash Bin swing cover 25x33x62cm (BLACK)	pcs	5	300.00	1,500.00				✓									
	Trash Bin swing cover 25x33x62cm (RED)	pcs	5	300.00	1,500.00				✓									
	Trash Bin swing cover 25x33x62cm (GREEN)	pcs	5	300.00	1,500.00				✓									
	Trash Bin swing cover 25x33x62cm (BLUE)	pcs	5	300.00	1,500.00				✓									
	Garbage bag roll 26"x32" (LARGE) 10pc/roll	roll	50	50.00	2,500.00				✓									
	Halogen Bulb H3 12V 55W (Hella)	pcs	5	75.00	375.00				✓									
	LED Headlamp portable mini P30+SMD USB charging SQ-803 model	pcs	4	120.00	480.00				✓									
	Extension Wheel Universal 15 meters	pc	1	1,640.00	1,640.00				✓									
	Scotch Brite Dishwashing sponge with scouring pad (medium)	pc	24	35.00	840.00				✓									
	Electric Mosquito Killer UV lamp (AEMK-S8808)	pc	2	2,300.00	4,600.00				✓									
	TOTAL				392,535.00													

TOTAL BUDGET:

392,535.00

Prepared By:

JOANNE MARIE O. SAPINIT
Nurse II

Recommending Approval:

CIEDELLE P. SALAZAR, JD, PhD.
Acting Campus Executive Director