



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

BAC Resolution Recommending Approval
Resolution No. 080, 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. 2025-052 for the project "Supply and Delivery of Other Supplies and Materials for the AVR of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos 37/100 (Php99,999.37);

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

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php99,999.37	Iraya Life Enterprises	Php84,946.00
	Papercat Office Supplies & Equipment Trading	Php98,975.00

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 AVR of MinSU Calapan City Campus" as follows:

- 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
BAC Vice-Chairperson

ATTY. SHERLYN A. LAYESA
BAC Member

FRANIE M. AFABLE, DBMHM
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved

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

Date: _____

OVPAH-2475-2022
BAC Reso No. 080 Page 1 of 1

•Main Campus, Alcate, Victoria

•Bongabong Campus, Labas, Bongabong

•Calapan City Campus, Masipit Calapan City



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11945450
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE AVR OF MINSU CALAPAN CITY CAMPUS
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-052	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Office Supplies and Devices	Date Published	05/04/2025
Approved Budget for the Contract:	PHP 99,999.37	Last Updated / Time	05/04/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	08/04/2025 17:00 PM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotel21@gmail.com		

Description

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

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

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

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

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

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

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

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

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

1 set Fluorescent Light (LED 12 watts) 67

2 pcs Rechargeable Light LED Bulbs (24 watts) 77

4/22/25, 11:47 AM

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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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

Enrollment: 1999-2000
Website: www.minsu.edu.ph
Mobile: +63 977 846 73 28



ABSTRACT OF QUOTATION/S

I. Particulars											
Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE AVR OF MINSU CALAPAN CITY CAMPUS											
Project Location: _____											
Implementing Office: _____											
Method of Procurement: _____											
Approved Budget for the Contract (ABC): <u>Php. 99,999.97</u>											
Deadline of Submission of Quotation: _____											
Lot No.: _____											
II. Abstract of Quotations / for SVP											
Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ											
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.	PAPER CAT OFFICE SUPPLIES & EQUIPMENT - BIDDING		✓		✓		✓		₱ 98,935.00	2	
2.	IRAMA LIFE ENTERPRISES		✓		✓		✓		₱ 84,946.00	1	L C R Q
III. Recommendation /Resolution											
<input type="checkbox"/> Recommend to Award Contract											
Date: <u>04-11-2025</u>											
Lowest / Single Calculated and Responsive Quotation:			IRAMA LIFE ENTERPRISES				Contract Price Award (in words & figures): EIGHTY FOUR THOUSAND NINE HUNDRED FORTY SIX PESOS ₱ 84,946.00				
<input type="checkbox"/> Declaration of Failure under Section 35 of Revised IRR of RA 9184											
<input type="checkbox"/> All prospective bidders are declared ineligible [Sec. 35.1(b)]											
<input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]											
Date: _____											
LINA B. JAVIER TWG Member			MAY C. BERON TWG Member			FELIX A. MINESTERIO TWG Member			MERVIN L. ICALLA TWG Member		
Engr. MARK KEYLORD S. ONAL BAC-TWG Head											

Proceed only if recommended for award of contract

•Main Campus, Alente, Victoria

•Hogabong Campus, Labuan, Hongabong

•Calapan City Campus, Romblon, Calapan City



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

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

Ocular Inspection

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

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:

- Completeness of Submission
- Compliance with Item & Description Requirements
- Price

Instructions

- Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
- 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.


MSU-BAC-FR-05.01

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

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

Date Mon 4/7/2025 10:45 AM

To **Hirams Supplies** <hirams_supplies@yahoo.com>

 17 attachments (15 MB)

RFQ 2025-067 SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS 100,000.00.pdf; RFQ 2025-068 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS 104,650.00.docx.pdf; RFQ 2025-070 SUPPLY AND DELIVERY OF WRKSTATION AND ICT EQUIPMENT FOR THE VPAFCAO FINANCE OFFICE OF MINSU 129,960.0.pdf; RFQ 2025-071 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE EXTENSION OFFICE OF MINSU BONGABONG CAMPUS 69,980.00.pdf; RFQ 2025-072 SSUPPLY AND DELIVERY OF VEHICLE COMPONENTS OF MINSU MAIN CAMPUS 77,050.00.pdf; RFQ 2025-073 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT AND SEMI-EXPENDABLE FURNITURE & FIXTURES 255,165.38.pdf; **RFQ 2025-052** SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE AVR OF MINSU CALAPAN CITY CAMPUS 99,999.37.pdf; RFQ 2025-057 BANANA AND MUSHROOM 60,150.00.pdf; RFQ 2025-058 SUPPLY AND DELIVERY OF INPUTS FOR RICE PRODUCTION PROJECT (FOR DRY SEASON) OF MINSU 467,951.64.pdf; RFQ 2025-059 SUPPLY AND DELIVERY OF OFCCIE SUPPLIES FOR THE REGISTRAR'S OFFICE AT MINSU BONGABONG CAMPUS 126,434.06.pdf; RFQ 2025-060 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND TEMPERED GLASS SWING DOOR FOR THE UNIVERSITY LIBRARY OF MINSU CALAPAN CITY CAMPUS 149,585.00.pdf; RFQ 2025-061 SUPPLY AND DELIVERY OF WORKSTATION FOR MINSU MAIN CAMPUS 855,500.00.pdf; RFQ 2025-062 SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE STC4iD PROJECT OF MINSU 58,000.00.pdf; RFQ 2025-063 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR MINSU CALAPAN CITY CAMPUS 200,000.00.pdf; RFQ 2025-064 SUPPLY NAD DELIVERY OF INPUTS FOR THE WATER REFILLING STATION OF MINSU MAIN CAMPUS 80,089.80.pdf; RFQ 2025-065 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE FURNITURE & FIXTURES FOR THE UNIVERSITY REGISTRAR OF MINSU BONGABONG CAMPUS 126,000.00.pdf; RFQ 2025-066 SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE RESEARCH AND DEVELOPMENT OFFICE OF MINSU MAIN CAMPUS 61,500.00.pdf;

Dear Sir/Madam,

Greetings!

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

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

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

Thank you for your attention to this matter.

-BAC

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

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

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

*This further certifies that **IRAYA LIFE ENTERPRISES** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part 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 30th day of August 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.*

"Annex A"

List of Eligibility Documents

of

IRAYA LIFE ENTERPRISES

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

DTI Certificate	DTI Certificate Number : 3394982 Issued By / Signatory : Ramon Lopez Registration Date : 05-Jan-2022 Expiration Date : 11-Jan-2027
Mayors Permit	Expiration Date : 31-Dec-2025 Permit Number : 0170000049 Place of Issue : Calapan City Issued By / Signatory : Malou F. Morillo Issuance Date : 09-Jan-2025
Tax Clearance	Expiration Date : 06-Jun-2025 TCC Number : RR9A-063-06-06-R1069-2024-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 06-Jun-2024
Audited Financial Statement	Date of Filing : 08-Apr-2024 Current Asset : 277,991.20 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
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



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



BUSINESS PERMIT

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

P 11,025.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
MENDOZA, MA.SOCORRO	0170000049	Annually	1/9/2025	ENTERPRISES	R
NAME OF BUSINESS		LOCATION OF BUSINESS			BUSINESS PLATE NUMBER
IRAYA LIFE ENTERPRISES		BULUSAN			
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		6,925.00	0.00	6,925.00	
MAYOR'S PERMIT		3,150.00		3,150.00	
MEDICAL FEE		100.00		100.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		220.00		220.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER		TOTALS		11,025.00	

Payment for 14

Notes:

1. This Permit will expire on
Dec. 31, 2025
2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check
Check number _____
Bank _____

Cash
O.R. Number 1444495
Date 1/9/2025

Payment received by:

RECOMMENDING APPROVAL:

APPROVED BY:

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

MARILOU F. MORILLO
City Mayor

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

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



Omnibus Sworn Statement (Revised)

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

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

1. I am the sole proprietor of Iraya Life Enterprises & Iraya Life Events Catering Services with office address at Proper 3, Bulusan Calapan City & Calero Calapan City (Branch);
2. As the owner and sole proprietor, of Iraya Life Enterprises & Iraya Life Events Catering Services I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for SUPPLY & DELIVERY of OTHER SUPPLIES & MATERIALS
for THE AVR of MINSU CALAPAN CITY CAMPUS
3. Iraya Life Enterprises & Iraya Life Events Catering Services, is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting.
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. 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.

- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the

9. Inaya Life Enterprises & Inaya Life Events Catering Services did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission or fraud with faithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended or the Revised Penal Code

IN WITNESS WHEREOF, I have hereunto set my hand this 8th APRIL 2025 at Calapan City, Or. Mindoro, Philippines.

MARIA SORIANO C. MENDOZA
Name of Bidder or It's Authorized Representative
Legal Capacity
Affiant

Witness my hand and seal this 8th day of APRIL 2025.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]

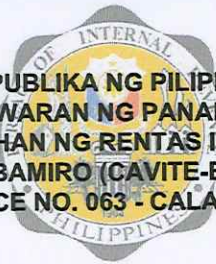
Doc. No. 57
Page No. 13
Book No. 137
Series of 1015

ATTY. RAYMOND JOEL L. BALBUENA
Roll of Attorney's No. 61087
IBP Lifetime No. 010769
PTR No. 1427926 - Calapan City
MCLE Compliance No. VII-0005057
Notarial Commission until December 31, 2026

BIR FORM

2303

REVISED: APRIL 2019



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



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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

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

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

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

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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

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

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

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

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

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA		TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE	X	Head Office	Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES			

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.

RDO DRY SEAL

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

EMELITA R. ABO

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

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



[Home](#) » [Merchants](#) » [Transactions](#) » [Details](#) » [PIN Authentication](#) » [Receipt](#)

Receipt

|||| BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

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

ARN	DSU2310063210499
Registered Name	MARIA SOCORRO MENDOZA
Form Type	0605
Tax Type	DS
Return Period	10-09-23 10:26:36
Email Address	dmariasocorro@yahoo.com
TIN	160221678
Branch Code	00000
Amount Due	PHP 30.00
TOTAL AMOUNT	PHP 30.00
Reference Number	5348-10092023-515983
Date and Time	2023-10-09 10:27:39
Confirmation No.	00010092023102738839
Transaction No.	Zo20231009102738515983

PRINT BACK TO HOME




Reference No. 672500064778222
Date Filed March 10 2025 01:15 PM
Batch Number




Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only BCS/Item:

BIR Form No. 1701 January 2018 (ENCS) Page 1		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts <small>Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Payer.</small>		 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) 160 - 221 - 678 - 000				5 RDO Code 063	
6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Earner					
7 Alphanumeric Tax Code (ATC) II012 Business Income - Graduated IT Rates II014 Income from Profession - Graduated IT Rates II013 Mixed Income - Graduated IT Rates II011 Compensation Income - 8% IT Rate II015 Business Income - 8% IT Rate II017 Income from Profession - 8% IT Rate II016 Mixed Income - 8% IT Rate					
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FBO: (First Name, Middle Name, Last Name) MENDOZA, MARIA SOCORRO CASALLA					
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) SITIO PROPER 3, BULUSAN CITY OF CALAPAN CAPITAL, ORI					
				9A Zip Code 5200	
10 Date of Birth (MM/DD/YYYY) 09/25/1971		11 Email Address irayalife.fc@yahoo.com			
12 Citizenship FILIPINO		13 Claiming Foreign Tax Credits? Yes No		14 Foreign Tax Number (if applicable)	
15 Contact Number 15 (Landline/Cellphone No.) 09103271405		16 Civil Status (if applicable) Single Married Legally Separated Widowed			
17 If married, spouse has income? Yes No		18 Filing Status Joint Filing Separate Filing			
19 Income EXEMPT from Income Tax? Yes No <small>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</small>		20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No <small>[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]</small>			
21 Tax Rate* (choose one) Graduated Rates (Choose Metrics of receipts and other non-operating income do not exceed Three million pesos (P3M)) 5% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/					
21A Method of Deduction (choose one) Itemized Deduction (Sec. 34(A)-(J), NIRC) Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)					
PART II - Total Tax Payable					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part VII Item 5)		112,428		0	
23 Less: Total Tax Credits / Payments (From Part VII Item 10)		95,551		0	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		16,877		0	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)		0		0	
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)		16,877		0	
Add: Penalties 27 Interest		0		0	
28 Surcharge		0		0	
29 Compromise		0		0	
30 Total Penalties (Sum of Items 27 to 29)		0		0	
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)		16,877		0	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)				16,877	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) To be refunded To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit for next year/quarter					
I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authentication letter) MARIA SOCORRO C. MENDOZA Printed Name and Signature of Taxpayer/Authorized Representative					
				33 Number of Attachments 0	
PART III - Details of Payment					
Particulars		Drawee Bank/Agency		Date (MM/DD/YYYY)	
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Debit Memo					
37 Others (Specify Below)					
Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	

BIR Form No. 1701 January 2018 (ENCS) Page 2		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 170106/18ENCSF5	
TIN 150 - 221 - 676 - 000		Tax Filer's Last Name MENDOZA			
PART IV - Background Information of Spouse				2 RDO Code	
1 Spouse's Taxpayer Identification Number					
3 Filer's Spouse Type		Single Proprietor Professional Compensation Earner			
4 Alphanumeric Tax Code (ATC)		II012 Business Income-Graduated IT Rates II014 Income from Profession-Graduated IT Rates II013 Mixed Income-Graduated IT Rates II011 Compensation Income II015 Business Income - 8% IT Rate II017 Income from Profession - 8% IT Rate II016 Mixed Income - 8% IT Rate			
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number		7 Citizenship			
8 Claiming Foreign Tax Credits? Yes No		9 Foreign Tax Number (if applicable)			
10 Income EXEMPT from Income Tax? Yes No		11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No			
[If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)]					
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]					
12A Method of Deduction (choose one) Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]					
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheets, if necessary)					
On items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
a. Name of Employer					
1 Taxpayer		b. Employer's TIN			
2 Spouse		b. Employer's TIN			
c. Compensation Income d. Tax Withheld					
(Continuation of Table Above)		0 0			
1		0 0			
2		0 0			
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0 0			
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0 0			
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
Particulars		A. Taxpayer/Filer		B. Spouse	
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)		0		0	
5 Less: Non-Taxable / Exempt Compensation		0		0	
6 Taxable Compensation Income (Item 4 Less item 5)		0		0	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0		0	
Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)					
3A - For Graduated Income Tax Rates		8,694,838		0	
8 Sales/Revenues/Receipts/Fees		0		0	
9 Less: Sales Returns, Allowances and Discounts		8,694,838		0	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less item 9)		7,263,058		0	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		1,431,760		0	
12 Gross Income/(Loss) from Operation (Item 10 Less item 11)		592,070		0	
Less: Deductions Allowable under Existing Laws		592,070		0	
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 16)		0		0	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 5)		0		0	
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)		592,070		0	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		592,070		0	
OR		0		0	
17 Optional Standard Deduction (OSD) (40% of Item 10)		839,710		0	
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)		839,710		0	
Add: Other Non-Operating Income (specify below)					
19		0		0	
20		0		0	
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0		0	
22 Total Other Non-Operating Income (Sum of Items 19 to 21)		839,710		0	
23 Taxable Income-Business (Sum of Items 18 and 22)		839,710		0	
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)		839,710		0	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)		112,428		0	

BIR Form No. 1701 January 2018 (ENCSS) Page 3		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCSS P3	
TIN 160 - 221 - 678 - 000		Taxpayer/Filer's Last Name MENDOZA			

(DO NOT enter Centavos. 49 Centavos or Less drop down 50 or more round up)

3.B - For 8% Flat Income Tax Rate		
Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	0

Add: Other Non-Operating Income (specify below)

27	0	0
28 Total Income (Sum of Items 26 and 27)	0	0

29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0	0
30 Taxable Income (Loss) (Item 28 Less Item 29)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part V, Item 1)	0	0

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)

1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depletion	0	0
5 Depreciation	21,850	0
6 Entertainment, Amusement and Recreation	0	0
7 Fringe Benefits	0	0
8 Interest	0	0
9 Losses	0	0
10 Pension Trusts	0	0
11 Rental	0	0
12 Research and Development	0	0
13 Salaries, Wages and Allowances	104,000	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0
15 Taxes and Licenses	31,361	0
16 Transportation and Travel	53,761	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below: Attach additional sheet/s, if necessary)	0	0
a Janitorial and Messengerial Services	0	0
b Professional Fees	12,000	0
c Security Services	0	0
d SEE FINANCIAL STATEMENT	369,058	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)	592,070	0

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

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

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO

6.A - Computation of NOLCO		A. Taxpayer/Filer	B. Spouse
Description			
1 Gross Income		0	0
2 Less: Ordinary Allowable Itemized Deductions		0	0
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A &/or Schedule 6.A.2 Item 12A)		0	0

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

Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)= A - (B+C+D)]
Year Incurred	A. Amount				
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)				0	

BIR Form No. 1701 January 2018 (ENCS) Page 4	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18ENCS P4
TIN 160 - 221 - 676 - 000	Taxpayer/Filer's Last Name MENDOZA	

(Continuation of Schedule 6)

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

Year Incurred	Net Operating Loss A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)= A – (B+C+D)]
9					
10					
11					
12	0	0	0	0	0
13	Total NOLCO – Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3, A Item 15B)				

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

PART VII – Tax Credits/Payments (attach proof)		
1	Prior Year's Excess Credits	0
2	Tax Payments for the First Three (3) Quarters	2,840
3	Creditable Tax Withheld for the First Three (3) Quarters	72,776
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	19,933
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 34a/35a)	0
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0
7	Foreign Tax Credits, if applicable	0
8	Special Tax Credits, if applicable (To Part VIII Item 6)	0
9	Other Tax Credits/Payments (specify)	0
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	95,551

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

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

PART IX – Reconciliation of Net Income per Books Against taxable income (Attach additional sheets, if necessary)		
Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	839,710	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of Items 1 to 4)	839,710	0

Less: A) Non-Taxable Income and Income Subjected to Final Tax:		
6		
7		

B) Special/Other Allowable Deductions		
8		
9		

10 Total (Sum of Items 6 to 9)	0	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	839,710	0

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)	
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 P 2,000,000
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	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 P 2,000,000
Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000



1701
January 2018 (ENCS)
Page 1m

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

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

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

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill out the applicable columns below.
B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part XI-Handitory Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below

SCHEDULE A – Basis of Tax Relief		TAXPAYER		SPOUSE			
Particulars		A. Exempt	B. Special	C. Regular	D. Exempt	E. Special	F. Regular
1	Investment Promotion Agency (IPA)/Implementing Government Entity						
2	Legal Basis						
3	Registered Activity Program (Reg. No.)						
4	Special Tax Rate		0 %			0 %	
5	Effectivity Date of Tax Relief/Exemption From (MM/DD/YYYY)						
6	Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)						

(DO NOT enter Centavo's; 49 Centavo's or Less drop down; 50 or more round up)

SCHEDULE B - Computation of Income Tax	Description	TAXPAYER/FILER				SPOUSE			
		A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special	G. Regular	H. Total (H = E + F + G)
1	Sales/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked from all of Part XI Schedule B item 1A/1B) (REGULAR: From Part V Schedule 3 A Item 6A/6B)	0	0	8,604,838	8,604,838	0	0	0	0
2	Less: Sales Returns, Allowances and Discounts, (EXEMPT/SPECIAL: If letter B of instructions above is marked from all of Part XI Schedule B item 2A/2B) (REGULAR: From Part V Schedule 3 A Item 9A/9B)	0	0	0	0	0	0	0	0
3	Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)	0	0	8,604,838	8,604,838	0	0	0	0
4	Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked from all of Part XI Schedule B item 4A/4B) (REGULAR: From Part V Schedule 3 A Item 11A/11B)	0	0	7,263,058	7,263,058	0	0	0	0
5	Gross Income/(Loss) from Operation (Item 3 Less Item 4) Less: Deductions Allowable under Existing Laws	0	0	1,431,780	1,431,780	0	0	0	0
6	Optional Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C item 1d and/or (if letter B of instruction above is marked from all of Part XI Schedule B item 6A/6B) (REGULAR: From Part V Schedule 3 A Item 13A/13B)	0	0	592,070	592,070	0	0	0	0
7	Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D item 5) and/or (if letter B of instruction above is marked from all of Part XI Schedule B item 7A/7B) (REGULAR: From Part V Schedule 3 A Item 14A/14B)	0	0	0	0	0	0	0	0
8	Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched. 3 A Item 15A/15B	0	0	592,070	592,070	0	0	0	0
9	Total Allowable Itemized Deductions (Sum of Items 6 to 8) OR	0	0	592,070	592,070	0	0	0	0
10	Optional Standard Deduction (OSD) (40% of Item 3)	0	0	0	0	0	0	0	0
11	Net Income/(Loss) (Itemized) (Item 5 Less Item 9) (LOSD: Item 3 Less Item 10)	0	0	839,710	839,710	0	0	0	0
12	And Other Non-Operating Income (specify below) (EXEMPT/SPECIAL: From Part V Schedule B items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3 A Items 19A/19B and 20A/20B)	0	0	0	0	0	0	0	0
13		0	0	0	0	0	0	0	0
14	Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3 A Item 21A/21B)	0	0	0	0	0	0	0	0
15	Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	0
16	Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	839,710	839,710	0	0	0	0
17	TAX DUE - (Exempt/Item 16A/16E x 0%) and/or (From all of Part XI Schedule B item 15) (Special: (Item 5B/5F x applicable income tax rate) and/or (from all of Part XI schedule B item 15) Regular: (From Part V Item 31)	0	0	112,428	112,428	0	0	0	0

BIR Form No. <div style="font-size: 24pt; font-weight: bold;">1701</div> January 2018 (ENCS) Page 2m	<div style="font-size: 18pt; font-weight: bold;">Annual Income Return</div> Consolidation of ALL Activities per Tax Regime	 <small>1701 01/18ENCS P2m</small>
------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------	---------------------------------------

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

Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary) (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Description	TAXPAYER/FILER		SPOUSE	
	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations	0	0	0	0
2 Bad 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)	0	0	0	0
a Janitorial and Messengerial Services	0	0	0	0
b Professional Fees	0	0	0	0
c Security Services	0	0	0	0
d	0	0	0	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part X Schedule B Item 6)	0	0	0	0

Schedule D - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary) (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

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

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 Number	672500064778222	
Payment Transaction Number	257597995	
TIN	160221678000	
Branch Number	0	
RDO Code	063	
Taxpayer's Name	MENDOZA MARIA SOCORRO CASALLA	
Tax Type	IT	
Tax Return Period	12312024	
Quarter	0	
Payment Schedule	Pay Now	
Remarks		



Msj Visaya <msjvisaya.fc2019@gmail.com>

Tax Direct Detail - Share

1 message

Metrobank Business Online Solutions <mbos@metrobank.com.ph>

Tue, Mar 11, 2025 at 8:32 AM

Reply-To: ibs.customer@metrobank.com.ph

To: msjvisaya.fc2019@gmail.com

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

Annex "M"

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO

CASALLA

(IRAYA LIFE ENTERPRISES)

Name of Taxpayer

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

Address

160-221-678-00000

Taxpayer Identification Number

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

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

Issued this 6th day of June, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 06, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON JUNE 04, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241978982. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL


ROSALINDA D. CABIDOG
Chief, Collection Division

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

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



This certifies that

IRAYA LIFE ENTERPRISES
(BARANGAY)

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

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

This certificate issued to

MARIA SOCORRO CASALLA MENDOZA

is valid from 11 January 2022 to 11 January 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 05 January 2022 in the Philippines.


RAMON M. LOPEZ
Secretary

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

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE AVR OF MINSU CALAPAN CITY CAMPUS
Masipt, Calapan City, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

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, CURRENCY		VALUE	INFLATION, CURRENCY			
									%			%			
									%			%			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
1	Fluorescent Light (LED 12 watts)	67	set	746.26	49,999.42					(5)X(9)	(10%[(5)+(10)])				
2	Rechargeable Light LED Bulbs (24 watts)	77	pcs	649.35	49,999.95										
	XXXXXXXXXXXXXXXXXXXXXX				-										
	GRAND TOTAL				99,999.37										

Prepared by

MARYNELA 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: STF - FIDUCIARY (AVR) Beginning

[illegible]

Purpose:

Procurement of lights for AVR and other facilities within MinSU-Calapan City Campus.

	Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature :				
Printed Name :	RONNEL C. MICIANO, MTE	FRANIE M. AFABLE, DBMHM	ROVELYN F. ROXAS	ENYA MARIE D. APOSTOL, Ph.D.
Designation :	Coordinator for Auxiliary and Gen Services	Campus Executive Director	Budget Officer III	SUC President III

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: AUXILIARY - MCC
 Charged to: STF - FIDUCIARY FEE BEGINNING
 Projects, Programs and Activities (PAPS)


CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	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	Sep	Oct	Nov	Dec
	OTHER SUPPLIES				100,000.00													
	Flourescent lamp (LED 12 watts)	67	set	746.27	50,000.00					✓								
	Rechargeable Light LED Bulbs (24 watts)	77	pcs	649.35	50,000.00					✓								

Total Budget

100,000.00

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

Prepared By:


RONNEL C. MICIANO
 Coordinator, Auxiliary and General Services, MCC

Submitted by:


FRANIE M. ACABLE, DBMIM
 Campus Executive Director