



**SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND IMPROVEMENT OF AUG BUILDING AT MinSU**

**MAIN CAMPUS**

Name of Project

**BAC Resolution Recommending Approval  
Resolution No. 83, s. 2023**

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) for the project "Supply and Delivery of Materials for the Repair and Improvement of AUG Building at MinSU Main Campus" with an Approved Budget for the Contract (ABC) in the amount of Two Hundred Thirty-four Thousand Three Hundred Twenty-one Pesos 40/100 (Php 234,321.40);

WHEREAS, in response to the said advertisement, no supplier was found in the document request list however, three (3) suppliers in the name of JSL BUILDERS AND CONSTRUCTION SUPPLY, MKRJ MARKETING, and TWENTY SIXTEEN CONSTRUCTION & GENERAL MERCHANDISE 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
Php 234,321.40	JSL Builders And Construction Supply	Php 233,805.00
	MKRJ Marketing	Php 234,005.00
	Twenty Sixteen Construction & General Merchandise	Php 234,205.00


WHEREAS, the BAC examined and verified the price quotations submitted by the abovementioned suppliers and were found to be complying and responsive; and declared JSL BUILDERS AND CONSTRUCTION SUPPLY as the winning supplier with the Lowest Calculated Responsive Bid (LCRB);

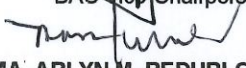
NOW, THEREFORE, the members of Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED recommended to the Head of Procuring Entity the approval of this resolution for the abovementioned procurement and awarding of contract for the "Supply and Delivery of Materials for the Repair and Improvement of AUG Building at MinSU Main Campus" to JSL Builders And Construction Supply in the amount Two Hundred Thirty-three Thousand Eight Hundred Five Pesos (Php 233,805.00) with official address at Poblacion I, Victoria, Oriental Mindoro as the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);


RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 19<sup>th</sup> day of June, 2023.

  
NEMESIO H. DAVALOS, Ph.D.  
BAC Chairperson

  
ANSELMO R. ULEP, JR.  
BAC Vice-Chairperson

  
CHRISTIAN ANTHONY C. AGUTAYA Ph.D.  
BAC Member

  
MA. ARLYN M. REDUBLO Ph.D.  
BAC Member

  
CIEDELLE P. SALAZAR Ph.D.  
BAC Member

  
Engr. MARK KEYLORD S. ONAL  
BAC Member

  
Approved/Disapproved

LEVY B. ARAGO, JR. Ph.D.  
University President

Date: 07.05.23



## APPROVED BUDGET FOR THE CONTRACT (ABC)

**Supply and Delivery of Materials for the Repair and Improvement of AUG Building at MinSU Main Campus**  
**Alcate, Victoria, 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,		VALUE	INFLATION,			
									%			%			
									(10)	(11)		(10)	(11)		
									(5)X(9)	(5)X(9)		(10%[(5)+(10)]	(11) / (3)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
1	Wooden Panel Door (0.90m x 2.10m)	6	sets	5,000.00	30,000.00										
2	Door Lockset (Knob Type)	6	sets	565.00	3,390.00										
3	Loose pin stainless door hinges 3"x3"	18	pairs	450.00	8,100.00										
4	Sliding Glass Window on Aluminum Frame (2.40mx1.20m)	5.76	sq.m.	5,000.00	28,800.00										
5	Fixed Glass Windiw on Aluminum Frame	3.38	sq.m.	1,000.00	3,380.00										
6	Fiber Cement Board (4'x6')	30	pcs	900.00	27,000.00										
7	Good Lumber 2"x2"x12'	76	pcs	250.00	19,000.00										
8	Good Lumber 2"x3"x12'	20	pcs	350.00	7,000.00										
9	Black Screw 2"	15	box	300.00	4,500.00										
10	Silicon Sealant	30	pcs	120.00	3,600.00										
11	Concrete Nail 3"	15	kg	120.00	1,800.00										
12	Skimcoat	20	bags	615.82	12,316.40										
13	Flatwall Enamel	5	pail	3,100.00	15,500.00										
14	Flat Latex (white)	5	pail	3,000.00	15,000.00										
15	Latex Semigloss	5	pail	3,000.00	15,000.00										
16	Latex Gloss	6	pail	3,100.00	18,600.00										
17	Glazing Putty	6	pail	2,500.00	15,000.00										
18	Paint Thinner	10	gal	400.00	4,000.00										
19	Roller Brush 7" with tray	10	pcs	130.00	1,300.00										
20	Pant brush 2"	9	pcs	35.00	315.00										
21	Sanding Paper #80	9	pcs	25.00	225.00										
22	Sanding Paper #100	9	pcs	25.00	225.00										
23	Sanding Paper #120	9	pcs	30.00	270.00										

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9822647  
Procuring Entity MINDORO STATE UNIVERSITY  
Title Supply and Delivery of Materials for the Repair and Improvement of AUG Building at MinSU Main Campus  
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ 2023-86	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	General Repair and Maintenance Services	Document Request List	0
Approved Budget for the Contract:	PHP 234,321.40		
Delivery Period:	15 Day/s	Date Published	06/06/2023
Client Agency:			
Contact Person:	Christine Alveyra Luzon - German 09178528744 Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368  christineluzon2020@gmail.com	Last Updated / Time	06/06/2023 00:00 AM
		Closing Date / Time	13/06/2023 01:00 AM

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.

NEMESIO H. DAVALOS, 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	sets	Wooden Panel Door (0.90m x 2.10m)	6		
2	sets	Door Lockset (Knob Type)	6		
3	pairs	Loose pin stainless door hinges 3"x3"	18		
4	sq.m.	Sliding Glass Window on Aluminum Frame (2.40mx1.20m)	5.76		
5	sq.m.	Fixed Glass Windiw on Aluminum Frame	3.38		
6	pcs	Fiber Cement Board (4'x6')	30		
7	pcs	Good Lumber 2"x2"x12'	76		



[illegible]

Created by Annabelle Quinto Madrigal

Date Created 05/06/2023

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.









# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)

Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)

Mobile: +63 977 846 72 28

## General Conditions

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

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

## Ocular Inspection

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

## Award

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

## Evaluation of Quotations

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

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

## Instructions

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

## Liquidation Damages

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

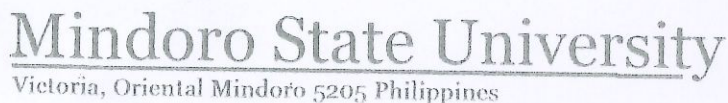
## Warranty

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

## Payment

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





Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)  
Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)  
Mobile: +63 977 846 72 28

## Supply and Delivery of Materials for the Repair and Improvement of AUG Building at MinSU Main Campus

PR No. 23-0218

RFQ No. 2023-86

**ABC Amount: Php 234,321.40**

Company Name : MKRJ Marketing

Address : San Agustin 1, Naujan, 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 \_\_\_\_\_ in the address stated in the last page.

NEMESIO H. DAYALOS, Ph.D.

BAC Chairperson

**Note:**

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

[illegible]

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

MARCEL K. RECTO

Supplier's Signature over Printed Name

299-108-912-000

TIN No. of Establishment

Contact Number

\*Main Campus, Alcate, Victoria

\*Bongabong Campus, Labasan, Bongabong

\*Calapan City Campus, Masipit Calapan City





#### 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.
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  - 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.

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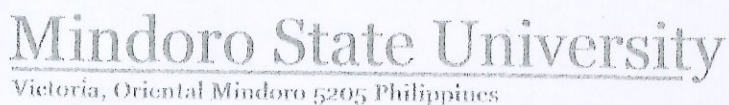
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## Supply and Delivery of Materials for the Repair and Improvement of AUG Building at MinSU Main Campus

PR No. 23-0218

RFQ No. 2023-86

ABC Amount: Php 234,321.40

Company Name : Twenty Sixteen Construction & Gen. Indse  
Address : San Isidro, Victoria, 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 \_\_\_\_\_ in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.

## BAC Chairperson

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9	box	Black Screw 2"	15	300	4,500
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18	gal	Paint Thinner	10	400	4,000
19	pcs	Roller Bruch 7" with tray	10	130	1,300
20	pcs	Pant brush 2"	9	35	315
21	pcs	Sanding Paper #80	9	25	225
22	pcs	Sanding Paper #100	9	25	225
23	pcs	Sanding Paper #120	9	30	270
TOTAL					234,205.00

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

Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

\*Main Campus, Alcate, Victoria

\*Bongabong Campus, Labasan, Bongabong

\*Calapan City Campus, Masipit Calapan City





# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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

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## Award

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## Warranty

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

## Payment

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



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

THIS IS TO CERTIFY THAT

**JSLBUILDERS AND CONSTRUCTION SUPPLY**

C NAVARRO ST. POBLACION 1 ,  
Victoria , Oriental Mindoro , Region IV-B , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 18-Feb-2022 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 **JSLBUILDERS AND CONSTRUCTION SUPPLY** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 16-May-2024

Issued this 27th day of April 2023.

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





## REMINDERS <sup>1</sup>

- *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

## JSLBUILDERS AND CONSTRUCTION SUPPLY

C NAVARRO ST. POBLACION 1 ,

Victoria , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 2639981 Issued By / Signatory : Ramon M. Lopez Registration Date : 11-Jan-2022 Expiration Date : 11-Jan-2027
Mayors Permit	Expiration Date : 31-Dec-2023 Permit Number : 888 0098 Place of Issue : Victoria, Oriental Mindoro Issued By / Signatory : Joselito C. Malabanan Issuance Date : 06-Jan-2023
Tax Clearance	Expiration Date : 29-Mar-2024 TCC Number : RR9A-063-03-29-0567-2023-E Issued By / Signatory : Levine F. Ilagan Issuance date : 29-Mar-2023
Audited Financial Statement	Date of Filing : 17-Feb-2023 Current Asset : 2,777,912.00 Total Asset : 4,389,912.00 Current Liabilities : 147,189.00 Total Liabilities : 147,189.00 Name of Auditor : Elvin P. Vargas BIR RDO Code : 063
PCAB License	Expiration Date : 30-Jun-2023 Issued By / Signatory : Herbert D. G. Matienzo Issuance Date : 01-Jul-2022 License Number : 52046 License First Issue Date : 08-Feb-2022 Principal Classification : General Engineering Category : D





Republic of the Philippines  
Province of Oriental Mindoro  
MUNICIPALITY OF VICTORIA

KNOW ALL MEN BY THIS PRESENT

Pursuant to the provision of Tax Ordinance Number 06-2016, otherwise known as the revised Revenue Code of Victoria, Oriental Mindoro, after the taxes and Charges, etc., and compliance with the existing requirements permit is hereby granted to herein taxpayer.

## Mayor's Permit of Business

Status: <b>Renew</b>	Permit Number: <b>888-0098</b>	Date of Issuance: 06 Jan 2023      A	Date of Expiration: December 31, 2023
O.R. Number: 2984186	O.R. Date: 1/5/2023	Amount Paid: 13,470.00	Capital Gross Sales: 700,000.00

Taxpayer's Name:	<b>LITERAL, JIL SANDER J.</b>
Business Name:	<b>JSLBUILDERS AND CONSTRUCTION SUPPLY</b>
Nature of Business:	Construction Supply and Services
Address:	POBLACION 1, Victoria, Oriental Mindoro

PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE TO CONTINUOUSLY COMPLY WITH THE PROVISION OF THE BUILDING CODE OF THE PHILIPPINES AND OTHER PERTINENT LAWS AND REGULATION RELATIVE TO ISSUANCE OF PERMIT AND LICENSE.

Approved by:

By the Authority of the Mayor

JOSE L. ARAGON, MPA  
Municipal Administrator

**JOSELITO C. MALABANAN**  
Municipal Mayor

This Franchise Permit and Official Receipt shall be displayed or posted for public view in a conspicuous place within the place of business of undertaking



Omnibus Sworn Statement

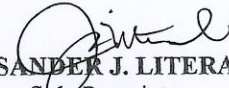
REPUBLIC OF THE PHILIPPINES )  
PROVINCE OF ORIENTAL MINDORO ) S.S.  
CALAPAN CITY )

AFFIDAVIT

I, **JIL SANDER J. LITERAL**, of legal age, married, Filipino, and residing at **Poblacion I, Victoria, Oriental Mindoro**, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of **JSLBUILDERS and CONSTRUCTION SUPPLY** with office address at **Poblacion I, Victoria, Oriental Mindoro**;
2. As the owner and sole proprietor, of **JSLBUILDERS and CONSTRUCTION SUPPLY**, I have full power and authority to do, execute and perform any and all acts necessary to participated, submit the bid, and to sign and execute the ensuring contract for the **Supply and Delivery of Materials for the Repair and Improvement of AUG Building at MinSU Main Campus**.
3. **JSLBUILDERS and CONSTRUCTION SUPPLY** 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. **JSLBUILDERS and CONSTRUCTION SUPPLY** is authorizing the Head of the Procuring Entity or its duly authorized representative/s to verify all the documents submitted;
6. I am 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. **JSLBUILDERS and CONSTRUCTION SUPPLY** complies with existing labor laws and standards; and
8. **JSLBUILDERS and CONSTRUCTION SUPPLY** is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquiring or securing Supplemental/Bid Bulletin/s issued for the **Supply and Delivery of Materials for the Repair and Improvement of AUG Building at MinSU Main Campus**.
9. **JSLBUILDERS and CONSTRUCTION SUPPLY** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, **2023** at Calapan City, Oriental Mindoro, Philippines.

  
**JIL SANDER J. LITERAL**  
Sole Proprietor  
Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_, **2023** at Calapan City, Oriental Mindoro, Philippines.

Doc No. 199  
Page No. 41  
Book No. 108  
Series no.2023



BIR FORM

2303

REVISED: APRIL 2019

REPUBLICA 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: 063RC20220000002525  
Date OCN Generated: June 29, 2022  
UPDATED ON JUN 29 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 268-364-117-00000	NAME OF TAXPAYER LITERAL, JIL SANDER JAEN	TIN ISSUANCE DATE December 24, 2008
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	March 18, 2021	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	March 18, 2021	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	March 18, 2021		On or before the last day of January.
VALUE ADDED TAX	2550M	August 1, 2022	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	July 1, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	July 1, 2022	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	July 1, 2022	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, 2023	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
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			
BUSINESS INFORMATION DETAILS				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1	JSLBUILDERS AND CONSTRUCTION SUPPLY			March 18, 2021
(PSIC)	42100-CONSTRUCTION OF ROADS AND RAILWAYS		Secondary	
Line of Business	42100 - CONSTRUCTION OF ROADS AND RAILWAYS			
(PSIC)	41002-NON-RESIDENTIAL BUILDING CONSTRUCTION		Secondary	



BIR FORM

2303

REVISED: APRIL 2019

REPUBLICA 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: 063RC20220000002525  
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TIN & BRANCH CODE 268-364-117-00000	NAME OF TAXPAYER LITERAL, JIL SANDER JAEN	TIN ISSUANCE DATE December 24, 2008
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES		

Line of Business	41002 - NON-RESIDENTIAL BUILDING CONSTRUCTION		
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Primary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES		

REMINDERS:

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

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



REGINA P. REFORMA  
OIC-Asst. Revenue District Officer

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

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



**JSL BUILDERS AND CONSTRUCTION SUPPLY**

Poblacion 1, Victoria, Oriental Mindoro

**STATEMENTS OF CASH FLOWS**

For the Years ended December 31, 2022 and 2021

(Amended)

	2022	2021
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Net Income	584,227.00	258,496.00
Adjustments for:		
Depreciation	34,000.00	34,000.00
Increase(Decrease) in Receivables		
Increase(Decrease) in Merchandise Inventory	(150,412.00)	(100,410.00)
Increase(Decrease) in Current Liabilities	71,542.00	75,647.00
Increase(Decrease) in Noncurrent Liabilities	-	-
Net Cash Provided by Operating Activities	539,357.00	267,733.00
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of Construction Equipment	(1,000,000.00)	(405,000.00)
Purchase of Furnitures & Fixtures	-	(275,000.00)
Net Cash Used in Investing Activities	(1,000,000.00)	(680,000.00)
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Capital Investments	2,800,000.00	
Personal Drawings	(300,000.00)	(100,000.00)
Net Cash Used in Financing Activities	2,500,000.00	(100,000.00)
<b>NET INCREASE IN CASH</b>	<b>2,039,357.00</b>	<b>(512,267.00)</b>
Cash Balance at Beginning of Year	487,733.00	1,000,000.00
<b>CASH BALANCE AT END OF THE YEAR</b>	<b>2,527,090.00</b>	<b>487,733.00</b>



**JSL BUILDERS AND CONSTRUCTION SUPPLY**

Poblacion 1, Victoria, Oriental Mindoro

**STATEMENT OF CHANGES IN EQUITY**

**As of December 31, 2022**

**(Amended)**

	Beginning Balance	Net Income	Drawings	Ending Balance
Balance, 12/31/22 P	1,158,496.00	-	-	1,158,496.00
Capital	2,800,000.00			2,800,000.00
Net Income		584,227.00		584,227.00
Drawings			300,000.00	300,000.00
Prior Period Adjustments				-
Balance, 12/31/22	3,958,496.00	584,227.00	300,000.00	4,242,723.00

BUREAU OF INTERNAL REVENUE  
1010 Mo. R3 Calapan City

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02 MAY 2023

JOJO M. BARRIENTOS  
OIC, Chief Collection Section  
TIN: 216,244,811-Ann



**JSL BUILDERS AND CONSTRUCTION SUPPLY**  
Poblacion 1, Victoria, Oriental Mindoro  
**Mr. Jill Sander J. Literal**

**NOTES TO FINANCIAL STATEMENTS**  
**As of December 31, 2022**  
**(Amounts in Philippine Peso)**  
**(Amended)**

**NOTE 1 – GENERAL INFORMATION**

Jill Sander J. Literal is engaged in construction business and retail of construction products and other related goods. JSL Builders And Construction Supply is registered with the Department of Trade and Industry on February 10, 2021 under Certificate No. 2639981 and is valid until February 10, 2026. It is registered with the Bureau of Internal Revenue as Vat taxpayer under OCN 063RC20220000002525. The business is located at Poblacion 1, Victoria, Oriental Mindoro.

The financial statements of Mr. Jill Sander J. Literal for the year ended December 31, 2022 (with comparative figures for December 31, 2021) were authorized for issue by the owner on March 1, 2023.

**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.

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02 MAY 2023  
OIC, Chief Collection Section  
TIN: 215.2nd.811.nnn



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 charges 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.



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.

An entity shall not discount current tax assets and liabilities.

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.

NOTE 3 – CASH AND CASH EQUIVALENTS

	2022	2021
Cash On Hand	-	84,852.00
Cash In Bank	2,527,090.00	402,881.00
<b>Total Cash and Cash Equivalents</b>	<b>2,527,090.00</b>	<b>487,733.00</b>

NOTE 4 – MERCHANDISE INVENTORY

	2022	2021
Construction Materials	250,822.00	100,410.00
Others	-	-
<b>Total Inventory</b>	<b>250,822.00</b>	<b>100,410.00</b>

NOTE 5 – PROPERTY AND EQUIPMENT

	2022	2021
Construction Equipment	405,000.00	405,000.00
Furnitures & Fixtures	275,000.00	275,000.00
Total Property and Equipment	680,000.00	680,000.00
Less: Accumulated Depreciation	68,000.00	34,000.00
<b>Net Property and Equipment</b>	<b>612,000.00</b>	<b>646,000.00</b>

BUREAU OF INTERNAL REVENUE  
1010 Pda. 63 Calapan City

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02 MAY 2023

JOJO M. BARRIENTOS  
OIC, Chief Collection Section  
TIN: 215,304,811,000

NOTE 6 – TRADE AND OTHER PAYABLE



	2022	2021
Accounts Payable - Trade	111,352.00	72,625.00
Bureau of Internal Revenue-VAT	13,965.00	898.00
Bureau of Internal Revenue- Income Tax	15,852.00	2,124.00
SSS/PHIC/HDMF	6,020.00	-
<b>Total Trade and Other Payable</b>	<b>147,189.00</b>	<b>75,647.00</b>

#### NOTE 7 – REVENUE

	2022	2021
<b>Sales</b>	<b>5,357,386.00</b>	<b>750,350.00</b>

#### NOTE 8 – COST OF SALES

	2022	2021
Direct Materials and Supplies	2,640,040.00	412,961.00
Direct Manpower Cost	1,663,659.00	-
Depreciation	34,000.00	-
Other Direct Costs	132,824.00	-
<b>Cost of Sales</b>	<b>4,470,523.00</b>	<b>412,961.00</b>

#### NOTE 9 – OPERATING EXPENSES

	2022	2021
Taxes and Licenses	32,326.00	14,879.00
Communication, Light & Water	56,924.00	16,287.00
Professional Fees	27,000.00	6,000.00
Store Supplies	39,238.00	2,966.00
Depreciation	-	34,000.00
Miscellaneous	45,739.00	2,637.00
<b>Cost of Sales</b>	<b>201,227.00</b>	<b>76,769.00</b>

BUREAU OF INTERNAL REVENUE  
RDO No. 63 Calapan City

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07 MAY 2023

JOJO M. BARRIENTOS  
C.C. Chief Collection Section  
TIN: 216-546-211-500



**NOTE 10 – SUPPLEMENTARY INFORMATION REQUIRED UNDER REVENUE REGULATION 15-2010**

**10.1** The taxes and licenses paid for the year is listed below.

Kind of Tax	2022	2021
Annual Registration Fee	500.00	500.00
Percentage Tax	9,987.00	7,504.00
Community Tax Certificate	375.00	375.00
Business Permit	21,464.00	6,500.00

**10.2** Income tax payable is computed as follows:

	2022	2021
Net Taxable Income	685,636.00	260,620.00
Tax Due	101,409.00	2,124.00
Less: Tax credits	82,774.00	
Quarterly Tax paid	2,783.00	-
<b>Income Tax Payable</b>	<b>15,852.00</b>	<b>2,124.00</b>

VAT PAYMENTS:			
Month Covered	Date Paid	Reference	Amount Paid
August	9/17/22	092200049879728	-
September	10/20/22	220450962	3,120.92
October	11/17/22	092200050873703	-
November	12/12/22	221487850	9,894.04
December	1/21/23	232211504	13,965.26
Total			26,980.22

EXPANDED WITHHOLDING TAX:			
Month Covered	Date Paid	Reference	Amount Paid
June	7-27-22		-
July	8-9-22		-
August	9-9-22		-
September	10-27-22	220596096	150.00
October	11-8-22	220786660	100.00
November	12-5-22	221297010	100.00
December	1-28-23	232428355	100.00
Total			450.00



For BIR BCS/  
Use Only Item:



Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

BIR Form No.

1701

January 2018 (ENC5)  
Page 1

## Annual Income Tax Return

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



1701 01/18ENC5 P1

1 Month ☒ 12 For the Year (YYYY) ☒ 2022 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No

### PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN)	<input checked="" type="checkbox"/> 268 - <input checked="" type="checkbox"/> 364 - <input checked="" type="checkbox"/> 117 - <input checked="" type="checkbox"/> 000	5 RDO Code	<input checked="" type="checkbox"/> 063
6 Taxpayer Type	<input checked="" type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner		
7 Alphanumeric Tax Code (ATC)	<input type="checkbox"/> II012 Business Income-Graduated IT Rates <input type="checkbox"/> II014 Income from Profession-Graduated IT Rates <input type="checkbox"/> II013 Mixed Income-Graduated IT Rates <input type="checkbox"/> II011 Compensation Income <input type="checkbox"/> II015 Business Income-8% IT Rate <input type="checkbox"/> II017 Income from Profession-8% IT Rate <input type="checkbox"/> II016 Mixed Income-8% IT Rate		
8 Taxpayer's Name (Last Name, First Name, Middle Name)/ESTATE OF (First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)	LITERAL JIL SANDER JAEN		
9 Registered Address (Indicate complete address. If the registered address is different from the current address, get to the RDO to update registered address by using BIR Form No. 1905)	POBLACION VICTORIA, ORIENTAL MINDORO		
10 Date of Birth (MM/DD/YYYY)	11 Email Address	9A ZIP Code	5205
10/20/1986	clientmail08@gmail.com		
12 Citizenship	13 Claiming Foreign Tax Credits?	14 Foreign Tax Number, if applicable	
FILIPINO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
15 Contact Number (Landline/Cellphone No.)	16 Civil Status (if applicable)		
0000000000000000	<input type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Legally Separated <input type="checkbox"/> Widower		
17 If married, spouse has income?	18 Filing Status		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Joint Filing <input checked="" type="checkbox"/> Separate Filing		
19 Income EXEMPT from Income Tax? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	20 Income subject to SPECIAL/PREFERENTIAL RATE? [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
21 Tax Rate* (Choose Method of Deduction in Item 21A) (choose one)	21A Method of Deduction (choose one)		
<input type="checkbox"/> Graduated Rates <input type="checkbox"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]	<input type="checkbox"/> Itemized Deduction [Sec. 34(A-J), NIRC] <input type="checkbox"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]		

### PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos. 49 Centavos or Less drop down; 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	101,409.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	101,409.00	0.00
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	0.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable/(Overpayment) (Item 24 Less Item 25)	0.00	0.00
Add: Penalties		
27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30)	0.00	0.00
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 26 and 30)		0.00

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 a 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 authorization letter)

JIL SANDER J. LITERAL  
Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments ☐ 00

### PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
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)


BUREAU OF INTERNAL REVENUE  
1010 Rm. 83 Calapan City

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02 MAY 2023


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JOJO M. BARRIENTOS  
OIC, Chief Collection Section  
TIN: 215-204-811-000




BIR Form No <b>1701</b> January 2018 (ENCS) Page 2		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P2	
TIN 268 364 117 000		Taxpayer/Filer's Last Name LITERAL JIL SANDER JAEN			
<b>PART IV - Background Information of Spouse</b>					
1 Spouse's Taxpayer Identification Number (TIN)		2 RDO Code			
3 Filer's Spouse Type		Single Proprietor		Professional Compensation Earner	
4 Alphabetic Tax Code (ATC)		II012 Business Income-Graduated IT Rates		II014 Income from Profession Graduated IT Rates	
II011 Compensation Income		II015 Business Income-8% IT Rate		II017 Income from Profession 8% IT Rate	
II013 Mixed Income-Graduated IT Rates		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?	
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]		Yes No	
12A Method of Deduction (choose one)					
12 Tax Rate* (choose one)		Graduated Rates (Choose Method of Deduction in Item 12A)		Itemized Deduction (Sec. 34(A-J), NIRC)	
		Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC])		8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC	
[available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]					
<b>PART V - Computation of Tax</b>					
Schedule 1 - Gross Compensation Income and tax Withheld (Attach Additional Sheet/s, if necessary)					
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) 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					
3 Taxpayer		b. Employer's TIN			
4 Spouse					
(Continuation of Table Above)					
		c. Compensation Income		d. Tax Withheld	
1		0.00		0.00	
2		0.00		0.00	
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0.00		0.00	
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0.00		0.00	
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 3Ac/3Bc)		0.00		0.00	
5 Less: Non-Taxable / Exempt Compensation		0.00		0.00	
6 Taxable Compensation Income (Item 4 Less Item 5)		0.00		0.00	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0.00		0.00	
Schedule 3 - Taxable Business Income (If graduated rates, fill in Items 8 to 24; if 8% flat income tax rate, fill in Items 25 to 30)					
3.A - For Graduated Income Tax Rates					
8 Sales/revenues/receipts/Fees		5,357,386.00		0.00	
9 Less: Sales Returns, Allowances and Discounts		4,470,523.00		0.00	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		886,863.00		0.00	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		0.00		0.00	
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)		886,863.00		0.00	
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 16)		201,227.00		0.00	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)		0.00		0.00	
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)		0.00		0.00	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		201,227.00		0.00	
OR					
17 Optional Standard Deduction (OSD) (40% of Item 10)		0.00		0.00	
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)		685,636.00		0.00	
Add: Other Non-Operating Income (specify below)					
19		0.00		0.00	
20		0.00		0.00	
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0.00		0.00	
22 Total Other Non-Operating Income (Sum of Items 19 to 21)		0.00		0.00	
23 Taxable Income-Business (Sum of Items 18 and 22)		685,636.00		0.00	
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)		685,636.00		0.00	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)		101,409.00		0.00	



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 3		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P3							
TIN 268 364 117 000		Taxpayer/Filer's Last Name LITERAL JIL SANDER JAEN									
3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)											
Particulars		A. Taxpayer/Filer		B. Spouse							
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)		0.00		0.00							
Add: Other Non-Operating Income (specify below)											
27		0.00		0.00							
28 Total Income (Sum of Items 26 and 27)		0.00		0.00							
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)		0.00		0.00							
29		0.00		0.00							
30 Taxable Income/(Loss) (Item 28 Less Item 29)		0.00		0.00							
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)		0.00		0.00							
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)		0.00		0.00							
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)											
1 Amortizations		0.00		0.00							
2 Bad Debts		0.00		0.00							
3 Charitable and Other Contributions		0.00		0.00							
4 Depletion		0.00		0.00							
5 Depreciation		0.00		0.00							
6 Entertainment, Amusement and Recreation		0.00		0.00							
7 Fringe Benefits		0.00		0.00							
8 Interest		0.00		0.00							
9 Losses		0.00		0.00							
10 Pension Trusts		0.00		0.00							
11 Rental		0.00		0.00							
12 Research and Development		0.00		0.00							
13 Salaries, Wages and Allowances		0.00		0.00							
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		0.00		0.00							
15 Taxes and Licenses		32,326.00		0.00							
16 Transportation and Travel		0.00		0.00							
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below. Add additional sheet(s), if necessary)											
a Janitorial and Messengerial Services		0.00		0.00							
b Professional Fees		27,000.00		0.00							
c Security Services		0.00		0.00							
d SEE ATTACHED FS		141,901.00		0.00							
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3 A Item 13)		201,227.00		0.00							
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)											
5.A - Taxpayer/Filer		Description		Legal Basis		Amount					
1						0.00					
2						0.00					
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To part V Schedule 3 A Item 14A)						0.00					
5.B - Spouse											
4						0.00					
5						0.00					
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3 A Item 14B)						0.00					
Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)											
6.A - Computation of NOLCO		Description		A. Taxpayer/Filer		B. Spouse					
1 Gross Income				0.00		0.00					
2 Less: Ordinary Allowable Itemized Deductions				0.00		0.00					
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or Schedule 6 A 2 Item 12A)				0.00		0.00					
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO											
Net Operating Loss Year Incurred		A. Amount		B. NOLCO Applied Previous Year/s		C. NOLCO Expired		D. NOLCO Applied Current Year		E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]	
4		0.00		0.00		0.00		0.00		0.00	
5		0.00		0.00		0.00		0.00		0.00	
6		0.00		0.00		0.00		0.00		0.00	
7		0.00		0.00		0.00		0.00		0.00	
8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A)								0.00			



BIR Form No. <b>1701</b> January 2018 (ENCS) Page 4		<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P4		
TIN 268 364 117 000		Taxpayer/Filer's Last Name LITERAL JIL SANDER JAEN				
(Continuation of Schedule 6)						
6.A.2 - Spouse's Detailed Computation of Available NOLCO						
Net Operating Loss Year Incurred		A. Amount	B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]
09		0.00	0.00	0.00	0.00	0.00
10		0.00	0.00	0.00	0.00	0.00
11		0.00	0.00	0.00	0.00	0.00
12		0.00	0.00	0.00	0.00	0.00
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15B)					0.00	
PART VI - Summary of Income Tax Due						
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)			101,409.00		0.00	
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)			0.00		0.00	
3 Less: Share of Other Government Agency, if remitted directly to the Agency			0.00		0.00	
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)			0.00		0.00	
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)			101,409.00		0.00	
PART VII - Tax Credits/Payments (attach proof)						
1 Prior Year's Excess Credits			0.00		0.00	
2 Tax Payments for the First Three (3) Quarters			2,783.00		0.00	
3 Creditable Tax Withheld for the First Three (3) Quarters			8,910.00		0.00	
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter			73,864.00		0.00	
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)			0.00		0.00	
6 Tax Paid in Return Previously Filed, if this is an Amended Return			15,852.00		0.00	
7 Foreign Tax Credits, if applicable			0.00		0.00	
8 Special Tax Credits, if applicable (To Part VIII Item 6)			0.00		0.00	
9 Other Tax Credits/Payments (specify)			0.00		0.00	
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)			101,409.00		0.00	
PART VIII - Tax Relief Availment						
VIII.A - Special Rate						
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F & applicable regular income tax rate)			0.00		0.00	
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F & applicable regular income tax rate)			0.00		0.00	
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)			0.00		0.00	
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)			0.00		0.00	
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)			0.00		0.00	
6 Add: Special Tax Credit, if any (From Part VII Item 8)			0.00		0.00	
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)			0.00		0.00	
VIII.B - Exempt						
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E & applicable regular income tax rate)			0.00		0.00	
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E & applicable regular income tax rate)			0.00		0.00	
10 Total Tax Relief Availment-EXEMPT (Sum of Items 8 and 9)			0.00		0.00	
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)						
Particulars		A. Taxpayer/Filer	B. Spouse			
1 Net Income/(Loss) per Books		685,636.00	0.00			
Add: Non-Deductible Expenses/Taxable Other Income						
2		0.00	0.00			
3		0.00	0.00			
4		0.00	0.00			
5 Total (Sum of Items 1 to 4)		685,636.00	0.00			
Less: A) Non-Taxable Income and Income Subjected to Final Tax						
6		0.00	0.00			
7		0.00	0.00			
B) Special/Other Allowable Deductions						
8		0.00	0.00			
9		0.00	0.00			
10 Total (Sum of Items 6 to 9)		0.00	0.00			
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)		685,636.00	0.00			



TIN : 268364117-0000  
PAYEE'S NAME: LITERAL, JIL SANDER JEAN

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PMB-02 197 000-000000  
BANK CODE - 000000  
RDJ - 000  
DATE: 02/17/23  
TELE: ~~0000000000000000~~

SEQ NO	TAXPAYER IDENTIFICATION NUMBER	CORPORATION (Registered Name)	INDIVIDUAL (Last Name, First Name, Middle Name)	ATC CODE	NATURE OF PAYMENT	AMOUNT OF INCOME PAYMENT	TAX RATE	AMOUNT OF TAX WITHHELD
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	004-178 211-0000	MINDORO STATE COLLEGE OF AGRICULTURE AND TECHNOLOG		W1157	Income payments made by the government to	1,921,372.80	2.00	38,427.46
2	001-001-945-0000	MUNICIPAL GOVERNMENT OF SOCORRO		W1157	Income payments made by the government to	887,056.63	2.00	17,741.13
3	001-001 945-0000	MUNICIPAL GOVERNMENT OF SOCORRO		W1157	Income payments made by the government to	884,774.42	2.00	17,695.49

Grand Total:

END OF REPORT

73,864.08





anthony marko <clientmail08@gmail.com>

## Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>  
To: clientmail08@gmail.com

Tue, May 2, 2023 at 10:06 AM

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

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

#### DBP PayTax Online

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

#### Unionbank of the Philippines

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

#### Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

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#### Bureau of Internal Revenue

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BUREAU OF INTERNAL REVENUE  
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02 MAY 2023  
JOJO M. BARRIENTOS  
OIC, Chief Collection Section  
TIN: 215-204-811-000





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
REVENUE REGION NO. 9A - CaBaMiRo  
CITY OF STO. TOMAS, BATANGAS

TCBP NO. RR9A-063-03-29-0567-2023-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

## LITERAL, JIL SANDER JAEN

(JSLBUILDERS AND CONSTRUCTION SUPPLY)

Name of Taxpayer

POBLACION I VICTORIA ORIENTAL MINDORO

Address

**268-364-117-00000**

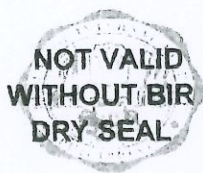
Taxpayer Identification Number

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 29th day of March, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MARCH 29, 2024 ONLY OR UNTIL REVOKED, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON MARCH 22, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 233661816. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



*L. Ilagan*  
**LEVINE F. ILAGAN**  
Chief, Collection Division  
*03/29/2023*



**WARNING:** Counterfeiting is punishable by law. For authenticity, please visit BIR website [www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html](http://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

**JSLBUILDERS AND CONSTRUCTION SUPPLY**  
(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

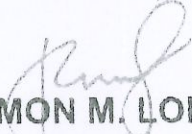
**JIL SANDER JAEN LITERAL**

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 11 January 2022 in the Philippines.

  
**RAMON M. LOPEZ**  
Secretary

**Business Name No. 2639981**

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



SOYY122813019546









PROGRAM OF WORKS/BUDGET COST

Date: \_\_\_\_\_

Name of Project : Repair/Improvement of AUG Building Implementation Procedure: By Admin  
at MinSU Main Campus

Location: Alcate, Victoria, Oriental Mindoro Description: Carpentry and Painting Works

Appropriation/Amount SAA: Php 234,321.39

Source of Funds: Special Trust Fund (STF) Classification : Auxiliary

Limits: 3 Unit Room Desirable Starting Date: Upon Approval

Net Length: Total Surface Area: 252 sq.m No. of Days to Complete: 15

Description of Work To be Done		% of Total	Equipment	Needed	Available
101	Carpentry Works	58.28%			
102	Painting Works	41.72%			
		100.00%			

SUMMARY OF ESTIMATED COST

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
101	Carpentry Works	438.00	sq. m	311.80	136,570.00
102	Painting Works	1.00	sq. m	97,751.39	97,751.39

Breakdown Estimated Cost 1. Sub-Total, Itemized Cost **PHP 234,321.39**

A. DIRECT COST

1. Labor (Man-Hours) : \_\_\_\_\_ -  
2. Materials : \_\_\_\_\_ 234,321.39  
3. Equipment Rentals : \_\_\_\_\_ -  
**TOTAL PROJECT COST 234,321.39**

A. Materials, Fuel, Oil 234,321.39  
B. Equipment, Labor -  
F. Total Construction Cost 234,321.39  
G. Total Estimated Cost 234,321.39  
H. SAY 234,321.39

Prepared by:

**ENGR. MARK LESTER A. MAGPANTAY**  
Engineer II

Verified and Reviewed by:

**ENGR. MARJUN E. CAGUAY**  
Director for Auxiliary Services

Recommending Approval:

**JOELENE C. LEYNES**  
Vice President for Administration and Finance

Approved by:

**LEVY B. ARAGO, JR., Ph.D.**  
University President



## DETAILED ESTIMATES FOR

ITEM NO.

101

SPECIFIC NO.

NAME OF ITEM

## Carpentry Works

QUANTITY

438.00

sq.m.

**A. LABOR:**

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Labor Works must be covered by Permanent Employee of the University					

Sub- Total

**B. EQUIPMENT:**

(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT

Sub- Total

### C. FUEL, OIL & SPAREPARTS

(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT

Sub- Total

#### D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

[illegible]

Sub- Total

136,570.00

**Total (Estimated Direct Cost)**

136,570.00

**Indirect Cost (as per DO 197 s. 2016)**

10  
 11  
 12  
 13  
 14

**TOTAL COST**

136,570.00

Unit Cost

311.80

say

311.80



DETAILED ESTIMATES FOR

ITEM NO. 102 SPECIFIC NO. L.S.  
NAME OF ITEM Painting Works QUANTITY 1.00

A. LABOR:  
(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Labor Works must be covered by Permanent Employee of the University					
Sub- Total					-

B. EQUIPMENT:  
(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Sub- Total					-

C. FUEL, OIL & SPAREPARTS  
(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
Sub- Total				-

D. MATERIALS:  
(Include acquisition of equipment, fuel, etc. for materials)

KIND	UNIT	QTY	UNIT COST	AMOUNT
Skimcoat	bags	20	615.82	12,316.39
Flatwall Enamel	pail	5	3,100.00	15,500.00
Flat Latex (white)	pail	5	3,000.00	15,000.00
Latex Semigloss	pail	5	3,000.00	15,000.00
Latex Gloss	pail	6	3,100.00	18,600.00
Glazing Putty	pail	6	2,500.00	15,000.00
Paint Thinner	gal	10	400.00	4,000.00
Roller Brush 7" with tray	pcs	10	130.00	1,300.00
Paint Brush 2"	pcs	9	35.00	315.00
Sanding Paper #80	pcs	9	25.00	225.00
Sanding Paper #100	pcs	9	25.00	225.00
Sanding Paper #120	pcs	9	30.00	270.00

Sub- Total 97,751.39  
Total (Estimated Direct Cost) 97,751.39  
Indirect Cost (as per DO 197 s. 2016)

-  
-  
-  
-  
-  
TOTAL COST 97,751.39  
Unit Cost 97,751.39  
say 97,751.39