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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF GRASSCUTTER FOR THE FIELD MAINTENANCE OF THE AUXILIARY SERVICES FOR THE THREE (3) CAMPUSES OF MINSU

Name of Project

BAC Resolution Recommending Approval
Resolution No. 085, 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. 2025-075 for the project "Supply and Delivery of Grasscutter for the Field Maintenance of the Auxiliary Services for the Three (3) Campuses of Minsu" with an Approved Budget for the Contract (ABC) amounting to Two Hundred Ninety Thousand Pesos (Php290,000.00);

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however five (5) suppliers/bidders in the name of 2 HARDYMAN HARDWARE INC., PINATUBO GENERAL MERCHANDISE, IRAYA LIFE ENTERPRISES, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING and BETH REYES MARKETING submitted price quotation before the deadline;

WHEREAS, the submitted price quotations of 2 HARDYMAN HARDWARE INC., PINATUBO GENERAL MERCHANDISE, IRAYA LIFE ENTERPRISES and PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING passed the evaluation of technical eligibility requirements for the project;

WHEREAS, upon initial evaluation of the price quotation submitted by BETH REYES MARKETING, it was determined that the supplier submitted an expired PhilGEPS Platinum Registration Certificate;

WHEREAS, due to the absence of a valid PhilGEPS Certificate of Registration, a comprehensive review of the submitted quotation was conducted, which resulted in the disqualification of BETH REYES MARKETING from further consideration;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php290,000.00	2 Hardyman Hardware Inc.	Php245,000.00
	Pinatubo General Merchandise	Php270,000.00
	Iraya Life Enterprises	Php272,600.00
	Papercat Office Supplies And Equipment Trading	Php284,801.00

WHEREAS, the BAC examined and verified the price quotation submitted by the abovementioned supplier and was 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 Grasscutter for the Field Maintenance of the Auxiliary Services for the Three (3) Campuses of Minsu" as follows:

a. to 2 Hardyman Hardware Inc. 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

ATTY. SHERLYN A. LAYESA
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Engr. MARK LESTER A. MAGPANTAY
BAC Vice Chairperson

FRANIE M. AFABLE, DBMHM
BAC Member

Approved/Disapproved

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

Date: _____



PhilGEPs
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11959362
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF GRASSCUTTER FOR THE FIELD MAINTENANCE OF THE AUXILIARY SERVICES FOR THE THREE (3) CAMPUSES OF MINSU
Area of Delivery Oriental Mindoro

Solicitation Number: RFQ No. 2025-075		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 General Engineering Services		Document Request List 3	
Approved Budget for the Contract: PHP 290,000.00		Date Published 11/04/2025	
Delivery Period: 30 Days/s		Last Updated / Time 11/04/2025 00:00 AM	
Client Agency:		Closing Date / Time 14/04/2025 17:00 PM	
Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapoto121@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 unit Grass cutter 10
Displacement (cm3) 40.2; Power output (kW/hp)
1.55/2.1; revolution per minute (rpm) MAX -
9,000; Revolutions per minute (rpm) idle2,800;weight(kg)-7.3;Sound pressure level98;Sound power Level-
112;Vibration level
left/right (m/s2)-6.5/5.5;Total length without
cutting tool (cm)-182; standard cutting tool grass
cutting blade 305-2; tank volume (L)-0.81; Drive



ABSTRACT OF QUOTATIONS

I. Particulars

Project Name: SUPPLY AND DELIVERY GRASSCUTTER FOR THE FIELD MAINTENANCE OF THE AUXILIARY SERVICES FOR THE THREE (3) CAMPUSES

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (ABC): PHP. 290,000.00

Deadline of Submission of Quotation:

Lot No.:

II. Abstract of Quotations / for SVP

Evaluation of Documents Required to be Submitted within the deadline specified in the RFQ

TVWG Report No.:

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	RAYA LIFE ENTERPRISES		-		-		-		PHP 232,000.00	3	
2	PROSERGE OFFICE SUPPLIES & EQUIPMENT TRADING		-		-		-		PHP 284,801.00	4	
3	BETHSEYES MARKETING			-	-				PHP 244,000.00		EXPIRED PHILGERS REGISTRATION
4	2 HARDYMAN HARDWARE INC.		-		-		-		PHP 245,000.00	1	LCRQ
5.	PANARBO GENERAL MERCHANDISE		-		-		-		PHP 240,000.00	2	

III. Recommendation /Resolution

Date: 04-25-2025

☒ Recommend to Award Contract

Lowest / Single Calculated and Responsive Quotation:	Contract Price Award (in words & figures):
2 HARDYMAN HARDWARE, INC.	Two hundred forty-five thousand pesos

☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184

☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]

☐ All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]

Date:

LINA B. JAVIER
TWG Member

MARY L. BERON
TWG Member

FELIX A. MIMESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

ENGR. MARK KEYLORD S. ONAL

BAC-TWG Head

*Main Campus, Alcala, Victoria

*Dongabong Campus, Lumban, Ilogabong

Proceed only if recommended for award of contract

*Calapan City Campus, Marikina, Calapan City



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REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF GRASSCUTTER FOR THE FIELD MAINTENANCE OF THE AUXILIARY SERVICES FOR THE THREE (3) CAMPUSES OF MINSU

PR No.: PR25-0124
RFQ No. 2025-075
ABC Amount: Pnp290,000.00

Company Name : 2 HANDYMAN HANDWANE INC.
Address : Bldg. 0101HC, No. 45 OR. mpo.

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 3000. in the address stated in the last page.
CIEDELE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson

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- All entries must be typewritten.
 - Delivery Period within 30 calendar days.
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 - Price validity shall be a period of 30 calendar days.
 - G-EP5 Registration Certificate shall be attached upon submission of the quotation.
 - Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 - Mode of delivery: [] Pick-up (Schedule) [x] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	Grass cutter	10		
		Displacement (cm ³) 40.2; Power output (kW/hp) 1.55/2.1; revolution per minute (rpm) MAX - 9,000; Revolutions per minute (rpm) idle - 2,800; weight(kg)-7.3; Sound pressure level - 98; Sound power Level-112; Vibration level left/right (m/s ²)-6.5/5.5; Total length without cutting tool (cm)-182; standard cutting tool grass cutting blade 305-2; tank volume (L)-0.81; Drive shaft in shaft-solid		24,500	245,000
					TOTAL 245,000 -

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above:
JESSE EMANUEL K. DIMATILAC
Supplier's Signature and Printed Name
008-834-300-0000
TIN No. of Establishment
0907-147-1318
Contact Number
4-14-8085
Date

MSU-BAC-FR-05.01
• Main Campus, Alcate, Victoria • Bongabong Campus, Labasan, Bongabong • Calapan City Campus, Masipit, Calapan City



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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

- Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University - Main Campus, Alcat, 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

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 against the supplier. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A.
- 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.

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

MSU-BAC-FR-05.01



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REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF GRASSCUTTER FOR THE FIELD MAINTENANCE OF THE AUXILIARY SERVICES FOR THE THREE (3) CAMPUSES OF
MINSU

PR No.: PR25-0124
RFQ No. 2025-075
ABC Amount: Php290,000.00

Company Name : PIVATUBO GEN. WARE
Address : POB, I WARDEN, OR. MARINA

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	Grass cutter	10	27,000.00	270,000.00
		Displacement (cm3) 40.2; Power output (kW/hp) 1.55/2.1; revolution per minute (rpm) MAX - 9,000; Revolutions per minute (rpm) idle- 2,800; weight(kg)-7.3; Sound pressure level- 98; Sound power Level-112;Vibration level left/right (m/s2)-6.5/5.5; Total length without cutting tool (cm)-182; standard cutting tool grass cutting blade 305-2; tank volume (L)-0.81; Drive shaft in shaft-solid			
		TOTAL			270,000.00

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above
PIVATUBO GEN. WARE
Supplier's Signature over Printed Name
117-2697918
TIN No. of Establishment
09175303052
Contact Number
411412028
Date

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Main Campus, Alcate, Victoria
Bongabong Campus, Labasan, Bongabong
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 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
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 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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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

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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.

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

MSU-BAC-FR-05.01



REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF GRASSCUTTER FOR THE FIELD MAINTENANCE OF THE AUXILIARY SERVICES FOR THE THREE (3) CAMPUSES OF
MINSU

PR No.: PR25-0124

RFQ No. 2025-075

ABC Amount: Php290,000.00

Company Name : IRATA LIFE ENTERPRISES
Address : BUSUAN CALAPAN C.M

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:

- All entries must be typewritten.
- Delivery period within _____ calendar days.
- Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
- Price validity shall be a period of 30 calendar days.
- G-EP5 Registration Certificate shall be attached upon submission of the Quotation.
- Bidders shall submit Original Brochures showing certification of the product being offered (optional).
- Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	Grass cutter Displacement (cm3) 40.2; Power output (kW/hp) 1.55/2.1; revolution per minute (rpm) MAX - 9,000; Revolutions per minute (rpm) idle - 2,800; weight(kg)-7.3; sound pressure level - 98; sound power level-112; Vibration level left/right (m/s2)-6.5/5.5; Total length without cutting tool (cm)-182; standard cutting tool grass cutting blade 305-2; tank volume (L)-0.81; Drive shaft in shaft-solid	10	23,260 -	232,600 -
TOTAL					232,600.00

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 : MARIA SORIANO C. LUGA
TIN No. of Establishment : 160-221-635-0000

Contact Number : 09778041925

Date

04-14-2025

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

MSU-BAC-FR-05.01

Omnibus Sworn Statement (Revised)

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

I, Maria Socorro C. Merceda, 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 glassware in the field maintenance of the auxiliary services for the 3 companies of MINSU

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. Have Life Enterprises & have 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.

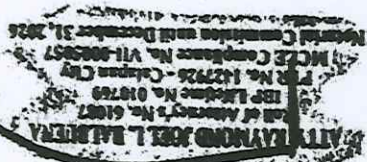
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission or fraud with falsification or abuse of confidence through misappropriation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

IN WITNESS WHEREOF, I have hereunto set my hand this 14th April 2025 at Calapan City, Or. Mindoro, Philippines.

NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE
Name of Bidder or its Authorized Representative
Legal Capacity
Affiant

Witness my hand and seal this 14th 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]



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Series of 2025



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MINSU

PR No.: PR25-0124
RFQ No. 2025-075
ABC Amount: Php290,000.00

Company Name : PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING
Address : STO. NINO, CALAPAN CITY, ORIENTAL MINDORO 5200

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

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TOTAL					284,801.00

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

MINDORO STATE UNIVERSITY
Alcate, Victoria, Oriental Mindoro

BIDS AND AWARDS COMMITTEE (BAC) OFFICE
PAPERCAT

ELIGIBILITY DOCUMENTS (Small-Value Procurement)

- (✓) PhilGEPS Registration/Certificate
- (✓) Business/Mayor's Permit
- (✓) Omnibus Sworn Statement
- (✓) BIR Certificate of Registration
- (✓) Latest Income/Business Tax Return
- (✓) TAX Clearance
- (✓) DTI Registration/SEC Certificate

MSU-BAC-FR-05.01

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



General Conditions

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 - d. Omnibus Sworn Statement
 - e. BIR Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. TAX Clearance
 - h. DTI Registration/SEC Certificate
 - i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable
- Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

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

MSU-BAC-FR-05.01



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



MINUSU

Supplier's Signature over Printed Name
Date
Contact Number
TIN No. of Establishment

MSU-BAC-FR-05.01



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

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.

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

MSU-BAC-FR-05.01

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

THIS IS TO CERTIFY THAT

2 HARDYMAN HARDWARE INC.

National Road, Barangay Odiong,
Roxas, Oriental Mindoro, Region IV-B, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 19-Jul-2012 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 **2 HARDYMAN HARDWARE INC.** 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 07-Aug-2025*

Issued this 07th day of August 2024.
This is a system generated certificate. No signature is required.



REMINDEES¹

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

Certificate Reference No: 201207-56166-2111712339
Amended Date as of January 22, 2025 10:32 am

List of Eligibility Documents

of
2 HARDYMAN HARDWARE INC.
National Road, Barangay Odiong,
Roxas, Oriental Mindoro, Region IV-B, Philippines

SFC Certificate	Registration Date : 02-Mar-2012 SFC Certificate Number : CS201204306
Mayors Permit	Expiration Date : 31-Dec-2025 Permit Number : 202517052120000793 Place of Issue : Roxas, Oriental Mindoro Issued By / Signatory : Mayor Leo G. Cusi, Sr. Issuance Date : 21-Jan-2025
Tax Clearance	Expiration Date : 17-Jul-2025 TCC Number : RR9A-063-07-17-R1449-2024-E Issued By / Signatory : CHIEF, COLLECTION DIVISION ROSALINDA D. CABIDOG Issuance date : 17-Jul-2024
Audited Financial Statement	Date of Filing : 01-May-2024 Current Asset : 14,238,223.00 Total Asset : 18,080,423.00 Current Liabilities : 4,247,850.00 Total Liabilities : 4,247,850.00 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 : -

Certificate Reference No: 201207-56166-2111712339
Amended Date as of January 22, 2025 10:32 am

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Roxas
Office of the Municipal Mayor

Mayor's Permit and Business
License



2 HARDYMAN HARDWARE INC.

Business Name

WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, AND PLUMBING MATERIALS,
INCLUDING FITTINGS AND FIXTURES
RETAIL SALE OF CONSTRUCTION MATERIALS
WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS
WHOLESALE OF COCONUT, COCONUT-BASED PRODUCTS, AND COCONUT BY-PRODUCTS (E.G., COPRA,
MACAPUNO, COCONUT HUSK, COCONUT SHELL)
WHOLESALE OF FLOWERS AND PLANTS
WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES
AND SKINS, LEATHER, ETC., N.E.C.
OTHER WHOLESALE OF FOOD, BEVERAGES AND TOBACCO
WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, NEC
RETAIL SALE OF COMPUTERS
RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT
RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT
RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER
HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.
RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES, N.E.C.
RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES
OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES
RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES
WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.
WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT
RETAIL SALE OF HOUSEHOLD APPLIANCES AND CONSUMER ELECTRONICS
WHOLESALE ON A FEE OR CONTRACT BASIS, OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT
WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND TELEVISION EQUIPMENT, CD AND
DVD PLAYERS/RECORDERS
WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES
WHOLESALE OF MOTOR VEHICLES PARTS AND ACCESSORIES
SALE OF PASSENGER MOTOR VEHICLES
SALE OF LORRIES, TRAILERS AND SEMI-TRAILERS
SALE OF OTHER MOTOR VEHICLES
SALE OF MOTORCYCLE UNITS
WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS
WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE
WHOLESALE OF ELECTRICAL MATERIALS
WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS
RETAIL SALE OF AUDIO AND VIDEO EQUIPMENT, NEC
ELECTRICAL INSTALLATION
PLUMBING, HEAT AND AIR-CONDITIONING INSTALLATION

Line of Business

ODIONG, ROXAS, ORIENTAL MINDORO

Business Address

This PERMIT can be revoked any time if any of the Conditions and Provisions set forth by the Code is violated and/or the peace and order, health, environment, safety and security of the public are at stake.

JESSE EMMANUEL KING DIMATULAC D-175212-00136 2025-1705212000-0793

Owner's Name Business ID No. Business Permit No.

008-237-300-000000 Sole Proprietorship CS201204306 Renewal

Business TIN Type of Business SEC / DTI Registration No. Type of Application

Date Issued Jan. 21, 2025 Valid Until Dec. 31, 2025 Business Plate No. No. of Employees 21

Official Receipt No. 4401095

CR Date Jan. 21, 2025

Payment Mode Annual

KIND OF FEE AMOUNT

Municipal License	58,372.72
Service Fee	100.00
Occupational fee	4,200.00
Sticker Fee	100.00
Mayor's Permit	696.40
Weight & Measures	200.00
Zoning Clearance	150.00
Fire Safety Inspection Fee	250.00
Health Certificate	100.00
Business Plate	350.00
Fire Clearance - Local	100.00
ESO Certificate	50.00
Weights and Measures	200.00
Sanitary Inspection Fee	150.00
Garbage Collection Service Fee	2,500.00
Locational Clearance	100.00
Total	67,619.12

NOTES:

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



REPUBLIC OF THE PHILIPPINES)
PROVINCE OF ORIENTAL MINDORO
CITY/MUNICIPALITY OF ROXAS) S.S.

AFFIDAVIT

I, JESSE EMMANUEL K. DIMATULAC, of legal age, SINGLE, FILIPINO, and residing at ODIONG, ROXAS, ORIENTAL MINDORO after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of 2 HARDYMAN HARDWARE INC. with office address at Odiong, Roxas, Oriental Mindoro.
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for SUPPLY AND DELIVERY OF GRASSCUTTER FOR THE FIELD MAINTENANCE OF THE AUXILIARY SERVICES FOR THE THREE (3) CAMPUSES OF MINSU of the MINSU Victoria, Oriental Mindoro as shown in the attached Secretary's Certificate.

3. 2 HARDYMAN HARDWARE INC. 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.

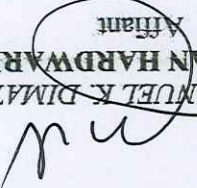
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.
5. 2 HARDYMAN HARDWARE INC. is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.
6. None of the officers, directors, and controlling stockholders of 2 HARDYMAN HARDWARE INC. is 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. 2 HARDYMAN HARDWARE INC. complies with existing labor laws and standards; and
8. 2 HARDYMAN HARDWARE INC. is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining 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 GRASSCUTTER FOR THE FIELD MAINTENANCE OF THE AUXILIARY SERVICES FOR THE THREE (3) CAMPUSES OF MINSU

9. **2 HARDYMAN HARDWARE INC.** 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 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of April 2025 at Roxas, Oriental Mindoro, Philippines.


JESSE EMMANUEL K. DIMATULAC
2 HARDYMAN HARDWARE INC.
Affiant

SUBSCRIBED AND SWORN to before me this 14th day of April 2025 at Roxas, Oriental Mindoro, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC), Affiant/s exhibited to me his/her PRC No., with his/her photograph and signature appearing thereon, with no 0157865 valid until 10-01-2027 issued at PRC.


ATTY. AMEL ANGELO C. CUNO, CPA, CMA
Notary Public for Oriental Mindoro Until 12/31/2025
Roll No. 19264/IBP No. 493319/January 02, 2025
PTR No. 4314505N/Jan. 02, 2025/Roxas, Oriental Mindoro
MCLB Compliance VIII until April 14, 2025
Bagumbayan, Roxas, Oriental Mindoro
guno@live.com

Dec No.	14
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Book No.	5
Series No.	2025

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAIRRO (CAYITE-BATANGAS-MINDORO-ROMBLO)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC202400000000015
Date OCN Generated: January 3, 2024

UPDATED ONLINE 3/2021

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	008-237-300-00000	NAME OF TAXPAYER	2 HARDYMAN HARDWARE INC.	TIN ISSUANCE DATE	April 12, 2012
REGISTERING OFFICE	x	Head Office	Branch		
REGISTERED ADDRESS	ODIONG 5212 ROXAS ORIENTAL MINDORO PHILIPPINES				

(PSIC)	Line of Business	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
(PSIC)	Line of Business	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
(PSIC)	Line of Business	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
(PSIC)	Line of Business	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary	
(PSIC)	Line of Business	46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	Secondary	
(PSIC)	Line of Business	46392-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary	
(PSIC)	Line of Business	46392-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	Secondary	
(PSIC)	Line of Business	47895-RETAIL SALE OF HOUSEHOLD ELECTRONICS	Secondary	
(PSIC)	Line of Business	47895-RETAIL SALE OF HOUSEHOLD ELECTRONICS	Secondary	
(PSIC)	Line of Business	46104-WHOLESALE ON A FEE OR CONTACT BASIS, OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT	Secondary	
(PSIC)	Line of Business	46104-WHOLESALE ON A FEE OR CONTACT BASIS, OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT	Secondary	
(PSIC)	Line of Business	46491-WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND DVD PLAYERS/RECORDERS	Secondary	
(PSIC)	Line of Business	46491-WHOLESALE OF HOUSEHOLD-TYPE APPLIANCES, EXCEPT RADIO AND DVD PLAYERS/RECORDERS	Secondary	
(PSIC)	Line of Business	46530-WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES	Secondary	

2019
KAGAWARAN NG PANAYALAPI
KAWAYAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABA-MIRROLOMITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 003 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC2024000000005

Date OCR Generated: January 3, 2024

UPDATED ON JAN 3 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 008-237-300-00000		NAME OF TAXPAYER 2 HARDYMAN HARDWARE INC.		TIN ISSUANCE DATE April 12, 2012	
REGISTERING OFFICE		x		Head Office	
REGISTERED ADDRESS				Branch	
ODIONG 5212 ROXAS ORIENTAL MINDORO PHILIPPINES					

(PSIC)	Line of Business	46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary	
(PSIC)	Line of Business	47411-RETAIL SALE OF COMPUTERS	Secondary	
(PSIC)	Line of Business	47412-RETAIL SALE OF COMPUTERS	Secondary	
(PSIC)	Line of Business	PERIPHERAL EQUIPMENT	Secondary	
(PSIC)	Line of Business	47593-RETAIL SALE OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT	Secondary	
(PSIC)	Line of Business	RETAIL SALE OF HOUSEHOLD APPLIANCES, ARTICLES AND EQUIPMENT	Secondary	
(PSIC)	Line of Business	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
(PSIC)	Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
(PSIC)	Line of Business	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Secondary	
(PSIC)	Line of Business	RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Secondary	
(PSIC)	Line of Business	47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	Secondary	
(PSIC)	Line of Business	RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	Secondary	
(PSIC)	Line of Business	62090-OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES	Secondary	
(PSIC)	Line of Business	TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES	Secondary	

2303

BIR FORM

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG REENTIS INTERNAS
REVENUE REGION NO. 09A - CABA-MIRO (CABATE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20240000000015

Date OCN Generated: January 3, 2024

UPDATED ON JAN 03 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	008-237-300-00000
NAME OF TAXPAYER	2 HARDYMAN HARDWARE INC.
TIN ISSUANCE DATE	April 12, 2012
REGISTERING OFFICE	☒ Head Office ☐ Branch
REGISTERED ADDRESS	ODIONG 5212 ROXAS ORIENTAL MINDORO PHILIPPINES

TAXPAYER TYPE/S	DOMESTIC CORPORATION
-----------------	----------------------

BUSINESS INFORMATION DETAILS

TRADE NAME 1	2 HARDYMAN HARDWARE INC.
REGISTRATION DATE	April 12, 2012

(PSIC)	Line of Business	46635-WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, INCLUDING FITTINGS AND FIXTURES
		WHOLESALE OF HARDWARE, PAINTS, VARNISHES AND LACQUERS, INCLUDING FITTINGS AND FIXTURES
(PSIC)	Line of Business	47524-RETAIL SALE OF CONSTRUCTION MATERIALS
		RETAIL SALE OF CONSTRUCTION MATERIALS
(PSIC)	Line of Business	46201-WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS
		WHOLESALE OF PALAY, CORN (UNMILLED) AND OTHER GRAINS
(PSIC)	Line of Business	46203-WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS
		WHOLESALE OF COCONUT AND COCONUT BY-PRODUCTS
(PSIC)	Line of Business	46206-WHOLESALE OF FLOWERS AND PLANTS
		WHOLESALE OF FLOWERS AND PLANTS
(PSIC)	Line of Business	46209-WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.
		WHOLESALE OF FARM, FOREST AND MARINE PRODUCTS, INCLUDING SEEDS AND ANIMAL FEEDS, HIDES AND SKINS, LEATHER, ETC., N.E.C.
(PSIC)	Line of Business	46309-OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.
		OTHER WHOLESALE OF FOOD, BEVERAGE AND TOBACCO, N.E.C.

BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
REVENUE REGION NO. 09A - CABA-MIRO (CABATE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC2240000000015

Date OCN Generated: January 3, 2024

UPDATED ON JAN 3 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 008-237-300-00000	NAME OF TAXPAYER 2 HARDYMAN HARDWARE INC.	TIN ISSUANCE DATE April 12, 2012
REGISTERING OFFICE	Head Office	Branch
REGISTERED ADDRESS ODIONG 5212 ROXAS ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM	FILING	FILING	FILING	FILING	FILING	FILING	FILING	FILING
CORPORATE INCOME TAX	1702	April 12, 2012	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.	On or before the last day of January.	Not later than the 25th day following the close of each taxable quarter.	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.	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to final withholding taxes were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	March 7, 2018	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.					
WITHHOLDING TAX - COMPENSATION	1604CF	March 7, 2018	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to final withholding taxes were paid or accrued.					
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	April 14, 2014	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.					
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	January 1, 2018	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	0619E	January 1, 2018	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.					

BIR FORM
2303

REVISED: APRIL 2019

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANAYALAPI
KAWANHAN NG BENTAS INTERNAS
REVENUE REGION NO. 09A - CABA-MIRRO-KAWITE-BATANGAS-MINDORO
REVENUE DISTRICT OFFICE NO. 003 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20240000000015

Date OCN Generated: January 3, 2024

UPDATED ON JAN 03 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 008-237-300-00000	NAME OF TAXPAYER 2 HARDYMAN HARDWARE INC.	TIN ISSUANCE DATE April 12, 2012
REGISTERING OFFICE x Head Office	Branch	
REGISTERED ADDRESS ODIONG 5212 ROXAS ORIENTAL MINDORO PHILIPPINES		

Line of Business WHOLESALE OF AGRICULTURAL MACHINERY, EQUIPMENT AND SUPPLIES		
---	--	--

REMINDEES:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax returns to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of manual Books of Accounts (B/A's) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/A's shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000.00 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.

EMELITA R. ABO

REGINA P. REFORMA
REVENUE DISTRICT OFFICER
(Signature over Printed Name)



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



BIR Form No. 1702-RT January 2019 (REVISED)		Annual Income Tax Return For Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X". Two Copies MUST be filed with the BIR and one held by the taxpayer.			
1 For	Calendar	Fiscal	Amended Return?	Yes No	Short Period Return?
2 Year Ended (MM/DD/YYYY)	12/2023		Yes No		
3 Alphabetic Tax Code (ATC)					
4055 Minimum Corporate Income Tax (MCIT)					
7 RDO Code: 063					
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS)					
2 HARDYMAN HARDWARE INC.					
9A Registered Address (Indicate complete registered address)					
ODONG ORIENTAL MINDORO					
9B Zipcode: 5212					
10 Date of Incorporation/Registration (MM/DD/YYYY)					
09/08/2023					
11 Contact Number					
0939822423					
12 Email Address					
hardyman_hardware@yahoo.com					
13 Method of Deductions (Section 34) Optional Standard Deduction (OSD) - 40% of Gross Income (Section 34(L)) (A-J) NIRC					
Part II - Total Tax Payable (Do NOT enter Centavo)					
14 Total Income Tax Due (Overpayment) (From Part IV Item 43)					
1,250,698					
15 Less: Total Tax Credit/Payments (From Part IV Item 55)					
1,127,606					
16 Net Tax Payable (Overpayment) (Item 14 less Item 15) (From Part IV Item 55)					
123,092					
Add Penalties					
17 Surcharge					
30,773					
18 Interest					
486					
19 Compromise					
20,000					
20 Total Penalties (Sum of Items 17 to 19)					
61,259					
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 16 and 20)					
174,352					
22 Number of Attachments					
4					
23 Cash/Bank Debit Memo					
24 Check					
25 Tax Debit Memo					
26 Others (Specify Below)					
Machine Validation/Reference Official Receipts Details (If not filed with an authorized Agent Bank)					
Stamp of receiving Office/Bank, Date of Receipt (Date)					

BIR Form No. 1702-RT January 2018 (ENCS)		Annual Income Tax Return REGULAR Income Tax Rate Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to	
Page 2 1702-RT 01/18/ENCS P2		1702-RT 01/18/ENCS P2	
Taxpayer Identification Number (TIN)		Registered Name	
008 - 237 - 300 - 000		2 HARDYMAN HARDWARE INC.	
Part IV - Computation of Tax (Do NOT enter Centavo)			
27 Sales/Receipts/Revenues/Fees			
109,489,397			
28 Less: Sales Returns, Allowances and Discounts			
0			
29 Net Sales/Receipts/Revenues/Fees (Item 27 Less Item 28)			
109,489,397			
30 Less: Cost of Sales/Services			
98,781,516			
31 Gross Income from Operation (Item 29 Less Item 30)			
10,707,881			
32 Add: Other Taxable Income Not Subjected to Final Tax			
0			
33 Total Taxable Income (Sum of Items 31 and 32)			
10,707,881			
Less: Deductions Allowable under Existing Law			
34 Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)			
5,705,086			
35 Special Allowable Itemized Deductions (From Part VI Schedule II Item 5)			
0			
36 Net CA (Only for those taxable under Sec. 271A to CJ, Sec. 281A(i) & (A)(6)(b) of the tax Code) (From Part VI Schedule III Item 5)			
5,705,086			
37 Total Deductions (Sum of Items 34 to 36)			
5,705,086			
38 Optional Standard Deduction (40% of Item 33)			
0			
39 Net Taxable Income (Loss) (If itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38)			
5,002,795			
40 Applicable Income Tax Rate			
25%			
41 Income Tax Due other than Minimum Corporate Income Tax (MCI) (Item 39 x Item 40)			
1,250,699			
42 MCI Due (2% of Item 33)			
214,168			
43 Tax Due (Normal Income Tax Due in Item 41 OR the MCI Due in Item 42, whichever is higher)			
1,250,899			
Less: Tax Credits/Payments (attach proof)			
44 Prior Year's Excess Credits Other Than MCI			
0			
45 Income Tax Payment under MCI from Previous Quarters			
0			
46 Income Tax Payment under Regular/Normal Rate from Previous Quarters			
128,950			
47 Excess MCI Applied this Current Taxable Year (From Part VI Schedule IV Item 4)			
0			
48 Creditable Tax Withheld from Previous Quarters per BIR Form No. 2307			
520,332			
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter			
273,191			
50 Foreign Tax Credits, if applicable			
0			
51 Tax Paid in Return Previously Filed, if this is an Amended Return			
268,137			
52 Special Tax Credits (To Part V Item 58)			
0			
53 Other Credit/Payments (Specify)			
0			
54			
0			
55 Total Tax Credits/Payments (Sum of Items 44 to 54) (To Part II Item 15)			
1,177,808			
56 Net Tax Payable (Overpayment) (Item 43 Less Item 55) (To Part II Item 16)			
123,083			
Part V - Tax Relief Availment			
57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)			
0			
58 Add: Special Tax Credits (From Part IV Item 52)			
0			
59 Total Tax Relief Availment (Sum of Items 57 and 58)			
0			

BIR Form No. 1702-RT January 2018 (ENCS)		Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate		1702-RT 01/18/ENCS P3	
Taxpayer Identification Number (TIN) 008 - 237 - 000		Registered Name Z HADYMAN HARDWARE INC.			
Schedule I - Ordinary Allowable Itemized Deductions (Attach additional sheets, if necessary)					
1	Amortization	0			
2	Bad Debts	130,000			
3	Charitable Contributions	0			
4	Depletion	0			
5	Depreciation	629,500			
6	Entertainment, Amusement and Recreation	0			
7	Employee Benefits	0			
8	Interest	0			
9	Losses	0			
10	Pension, Trust	0			
11	Rental	80,000			
12	Research and Development	0			
13	Salaries, Wages and Allowances	1,320,000			
14	SSS, GSIS, Philhealth, HDMF and Other Contributions	134,895			
15	Taxes and Licenses	130,650			
16	Transportation and Travel	164,204			
17	Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below, Add additional sheets, if necessary)				
a	Professional Fees	15,900			
b	Security Services	0			
c	Communication	91,750			
d	Meeting and Conference	73,250			
e	Maintenance and Repair	160,023			
f	Fuel and Oil	1,158,795			
g	Utilities	338,518			
h	Others	1,238,203			
Schedule II - Special Allowable Itemized Deductions (Attach additional sheets, if necessary)					
1	Office Supplies	186,375			
12	Advertising Expense	25,158			
13	Legal and Processing	32,098			
14	Freight and Handling	744,738			
15	Miscellaneous	249,934			
18	Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17) (To Part IV Item 24)	6,705,086			
Schedule III - Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 35)					
1	Description	Legal Basis	Amount		
2					
3					
4					
5	Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 35)				

BIR Form No. 1702-RT January 2019 (ENCS)		Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate		1702-RT 01/19/ENCS P4	
Taxpayer Identification Number (TIN) - 237 - 300		Registered Name 2 HARDYMAN HARDWARE INC			
Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)					
1 Gross Income (From Part IV Item 33)					
2 Less: Ordinary Allowable Itemized Deductions (From Part IV Schedule I Item 18)					
3 Net Operating Loss/Item 1 Loss Item 21 (To Schedule IIIA, Item 2A)					
Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO) (DO NOT enter Carryover of Losses or Losses from 50 or more round up)					
Net Operating Loss					
Year Incurred					
A) Amount					
B) NOLCO Applied Previous Year					
Continuation of Schedule IIIA (Item numbers continue from table above)					
4					
5					
6					
7					
Continuation of Schedule IIIA (Item numbers continue from table above)					
C) NOLCO Expired					
D) NOLCO Applied Current Year					
E) Net Operating Loss (Unapplied) (E = A Less: B + C + D.)					
Schedule IV - Computation of Minimum Corporate Income Tax (MCI)					
Year					
A) Normal Income Tax as adjusted					
B) MCI					
C) Excess MCI over Normal Income Tax					
Continuation of Schedule IV (Item numbers continue from table above)					
1					
2					
3					
Total Excess MCI Applied (Sum of items 1 to 3) (To Part IV Item 47)					
D) Excess MCI Applied/Used in Previous Year					
E) Expired Portion of Excess MCI					
F) Excess MCI Applied this Current Taxable Year					
G) Balance of Excess MCI Allowable as Tax Credit for Successor Years (G = C Less: D + E + F.)					
Schedule V - Reconciliation of Net Income per Books Against Taxable Income (attach additional sheets, if necessary)					
1 Net Income (Loss) per Books					
2 Add: Non-deductible Expenses/ Taxable Other Income					
3					
4 Total (Sum of Items 1 to 3)					
5,002,795					
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6					
7 Special Deductions					
8					
9 Total (Sum of Items 5 to 8)					
10 Net Taxable Income (Loss) (Item 9 Less Item 9)					
5,002,795					

BIR Email Notification (ePayment)

From: no-reply@bir.gov.ph
To: hardyman_hardware@yahoo.com
Date: Monday, April 29, 2024 at 04:31 PM GMT+8

Good Day 2 HARDYMAN HARDWARE INC.,

Thank you for filing and paying your tax liabilities through eFPS. This email notification indicates that:

A. For Mode of Payment Using Bank Transfer, your Tax Payment Instruction (see below, eFPS Payment Summary) had been forwarded to the BIR-Authorized Agent Bank (BIR-AAB) for processing. Please note that the said eFPS Payment Summary does not reflect the completion of your tax payment transaction yet.

B. For Mode of Payment Using Tax Debit Memo (TDM) or Tax Remittance Advice (TRA), your Tax Payment has been acknowledged.

You may receive several of this email notification with the same Filing Reference Number depending on the number of Tax Payment Instruction you have submitted. To ensure that the tax payments were processed, please inquire your eReturn's Payment Details thru the eFPS Tax Return Inquiry.

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof. Please make sure that any amount payable is successfully paid on time.

From,

Bureau of Internal Revenue

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

eFPS PAYMENT SUMMARY

TIN	: 008-237-300-000
Name	: 2 HARDYMAN HARDWARE INC.
RDO	: 063
Bank	: 086000
Filing Reference No.	: 462400059427323
Payment Transaction No.	: 241283165
Actual Amount Paid / (Over Remittance)	: 174352.00
TDM Amount	: 0.00
TRA Amount	: 0.00

PLEASE DO NOT REPLY TO THIS E-MAIL



CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

Transaction Date & Time	TIN	Taxpayer's Name	Account Number	Reference Number	Transaction Number	Amount Paid	Confirmation Number
Apr 29, 2024 04:32 PM	008237300000	2 HANDYMAN HARDWARE INC.	3621001425	462400059427323	241283165	174,352.00	00042920241632223120

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

[[Help](#)]

Important !

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

[Print this receipt](#)

[Close Window](#)





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CABA-MIRRO
CITY OF STO. TOMAS, BATANGAS
QF-TCC-01-01-2023.00

TGBP NO. RR9A-063-07-17-R1449-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

2 HARDYMAN HARDWARE INC.

Name of Taxpayer

ODIONG, ROXAS, ORIENTAL MINDORO

Address

008-237-300-00000

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 17th day of July, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JULY 17, 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 JULY 16, 2024 UNDER EFP5 PAYMENT TRANSACTION NO. 242762683. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP
DATE OF PAYMENT: 07/10/2024
PAYMENT CONFIRMATION:
SYM2024071014393100256937
AMOUNT: P90.00

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.



SECURITIES AND EXCHANGE COMMISSION
REPUBLIC OF THE PHILIPPINES
SEC Building, EDSA, Greenhills
City of Mandaluyong, Metro Manila

COMPANY REG. NO. CS201204306
COMPANY TIN 008-237-300

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By-Laws of

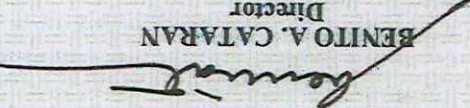
2 HARDYMAN HARDWARE INC.

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Corporation Code of the Philippines (Batas Pambansa Bilg. 68), and copies of said Articles and By-Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Mandaluyong City, Metro Manila, Philippines, this 12 day of March, Twenty Twelve.


BENITO A. CATARAN
Director
Company Registration and Monitoring Department



SEC Reportorial and Monitoring Requirements for Domestic Corporations

DOCUMENT		Filing Period											
General Information Sheet (GIS) The GIS should be certified and sworn to by the corporate secretary. The GIS of domestic corporations, except banks and insurance companies, with annual gross sales or gross revenues of at least Php5,000,000.00 shall also be submitted in <i>electronic format</i> (i.e. on diskettes or compact disc).			- all changes arising between annual meetings and those affecting the information stated in the GIS shall be reflected in an amended GIS labeled as such and the changes clearly highlighted; the amended GIS shall be submitted within 30 calendar days after the occurrence or effectivity of such change.										
Financial Statements (FS) stamped "received" by the Bureau of Internal Revenue The FS of the following domestic corporations shall be audited by an independent certified public accountant (CPA) accredited with the Board of Accountancy (BOA) a.) stock corporations with paid-up capital Php50,000.00 or more; and b.) non-stock corporations with annual gross receipts of Php100,000.00 or more, or total assets of Php500,000.00 or more The FS of the following domestic corporations shall, at the minimum, be certified under oath by the treasurer of the corporation: a.) stock corporations with paid-up capital of less than Php50,000.00; and b.) non-stock corporation with annual gross receipts of less than Php100,000.00 or total assets of less than Php500,000.00			Within 30 calendar days from the date of the actual annual stockholders' or members' meeting: - if unable to hold stockholders' or members' meeting for the calendar year not later than January 30 of the next calendar year NOTE: For the year 2012, the FS of companies whose fiscal year ends on December 31, 2011, the filing in the SEC Main Office shall be based on the last numerical digit of the SEC registration or license number of the corporation as follows: <table><tr><td>April 16, 17, 18, 19, 20</td><td>"1", "2"</td></tr><tr><td>April 23, 24, 25, 26, 27</td><td>"3", "4"</td></tr><tr><td>April 30, May 2, 3, 4</td><td>"5", "6"</td></tr><tr><td>May 7, 8, 9, 10, 11</td><td>"7", "8"</td></tr><tr><td>May 14, 15, 16, 17, 18</td><td>"9", "0"</td></tr></table> Prior to April 16, 2012, all corporations may file their FS regardless of the last numerical digit of their registration or license number.	April 16, 17, 18, 19, 20	"1", "2"	April 23, 24, 25, 26, 27	"3", "4"	April 30, May 2, 3, 4	"5", "6"	May 7, 8, 9, 10, 11	"7", "8"	May 14, 15, 16, 17, 18	"9", "0"
April 16, 17, 18, 19, 20	"1", "2"												
April 23, 24, 25, 26, 27	"3", "4"												
April 30, May 2, 3, 4	"5", "6"												
May 7, 8, 9, 10, 11	"7", "8"												
May 14, 15, 16, 17, 18	"9", "0"												
Affidavit of Non-Operation (in addition to the GIS and the Financial Statements stamped "received" by the Bureau of Internal Revenue) in case of non-operation			Within 120 days after the end of the fiscal year as specified in the by-laws										
Stock and Transfer Book (for stock corporation) or Membership Book (for non-stock corporation)			Within 30 days from the date of the issuance of the certificate of incorporation										

Robin PLUS

BRUSH CUTTER



- Model : FS-431
- Engine : EC-04
- Power : 2HP
- 2-stroke
- Carburetor Type : Float
- Fuel Tank Cap. : 1.1L

SEPTFOUR INDUSTRIAL SUPPLY



SPECIFICATIONS:

Brand :
Grass

Model :

Engine:

Displacement (c.c.):

Max Output hp/rpm:

Max Torque Nm/rpm:

Carburetor Type:

Fuel:

Fuel Tank (L):

Accessories:

Model :

Engine:

Displacement (c.c.):

Max Output hp/rpm:

Max Torque Nm/rpm:

Carburetor Type:

Fuel Tank (L):

Diaphragm

1.76/5000

1.6/7000

33.5

EH-035

FS431

EH-035 (4 stroke)

1pc. shoulder band, 1pc. fuel mixing container, 1 set tools

1.1

Gasoline 2 cycle oil 1

Float

2.26/5000

2.0/7000

40.2

EC-04

FS431

EC-04 (2 stroke)

Cutter

Robin

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF GRASSCUTTER FOR THE FIELD MAINTENANCE OF THE AUXILIARY SERVICES FOR THE THREE (3) CAMPUSES OF MINSU

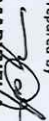
Alcala, Victoria, Oriental Mindoro
Project Name and Location

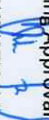
Stations: Mindoro State University

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, CURRENCY %	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Grasscutter	10	unit	29,000.00	290,000.00					(5)X(9)	(10%[(5)+(10)])	(11) / (3)
	Displacement (cm3) 40-2; Power output (kW/hp) 1.55/2.1; revolution per minute (rpm) MAX -9,000; Revolutions per minute (rpm) idle-2,800; weight(kg)-7.3; Sound pressure level-98; Sound power level-112; Vibration level left/right (m/s2)-6.5/5.5; Total length without cutting tool (cm)-182; standard cutting tool grass cutting blade 305-2; tank volume (L)-0.81; Drive shaft in shaft-solid											
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX											
	GRAND TOTAL				290,000.00							

Prepared by

MARLENE A. HERMOSA
Member, BAC Secretariat

Recommending Approval

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

Approved

CIEDELLE PILI-SILAZAR, Ph.D.
Chairperson, BAC


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

435

Office /Section:						PR No.: PR25-0124		Date: 03/21/2025
Stock/		Responsibility Center Code:						
Property No.	Unit	Item Description						
	unit	Qty	Unit Cost	Total Cost				
		10	29,000.00	290,000.00	grasscutter			
					displacement (cm ³) 40.2			
					Power output (kW/hp) 1.55/2.1			
					Revolutions per minute (rpm) MAX -9,000			
					Revolutions per minute (rpm) idle-2,800			
					weight (kg)-7.3			
					sound pressure level-98			
					sound power level-112			
					vibration level left/right (m/s ²)-6.5/5.5			
					total length without cutting tool (cm)-182			
					standard cutting tool grass cutting blade 305-2			
					tank volume (L)-0.81			
					Drive shaft in shaft - solid			
Purpose:	to be used for field maintenance services of the Auxiliary Services (2MCC, 2 MBC, 6 MNC)							
Requested by:		Certified Allotment Available:		Approved by:				
Signature		Signature		Signature				
Printed Name:		ROVELYN P. ROXAS		ENYA MARIE D. APOSTOL, Ph.D.				
Designation		Vice President, Admin & Finance		SUC President III				