

SUPPLY AND DELIVERY OF ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE NSTP OFFICE OF MINSU
CALAPAN CITY CAMPUS

BACONG PILIPINAS



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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



BAC Resolution Recommending Approval
Resolution No. 086, 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. 2025-076 for the project "Supply and Delivery of ICT Equipment and Semi-Expendable ICT Equipment for the NSTP Office of MINSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Three Hundred Forty Thousand Pesos (Php340,000.00) composed of two (2) lots specifically;

Particulars	
Lot 1- ICT Equipment	Php285,000.00
Lot 2- Semi-ICT Equipment	Php55,000.00
Sub-ABC Amount	

WHEREAS, in response to the advertisement of the project, five (5) suppliers/bidders were found in the document request list, however three (3) suppliers/bidders in the name of IRAYA LIFE ENTERPRISES, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING and BETH REYES MARKETING submitted price quotation for Lots 1 and 2 before the deadline;

WHEREAS, the submitted price quotations of 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:

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php285,000.00	IRAYA LIFE ENTERPRISES	Php280,999.00
		PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING	Php281,603.44
2	Php55,000.00	IRAYA LIFE ENTERPRISES	Php49,164.00
		PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING	Php53,991.00

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 ICT Equipment and Semi-Expendable ICT Equipment for the NSTP Office of MINSU Calapan City Campus" as follows:

a. Lot Nos. 1 and 2 to Iraya Life Enterprises for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

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

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

Engr. MARK LESTER A. MAGANTAY
BAC Vice-Chairperson

FRANIE M. APABLE, DBMHM
BAC Member

ATTY. SHERLYN A. LAVESA
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

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

Approved/Disapproved

BAC Reso No. 086 Page 1 of 1
• Main Campus, Alcate, Victoria
• Bongabong Campus, Labasan, Bongabong
• Calapan City Campus, Masipit Calapan City



Central Portal for
Philippine Government
Procurement Opportunities

Philippine Government Electronic Procurement System

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11959370
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS
Area of Delivery Oriental Mindoro

Solicitation Number: RFQ No. 2025-076		Trade Agreement: Implementing Rules and Regulations		Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Classification: Goods		Category: Electronic Parts and Components		Approved Budget for the Contract: PHP 340,000.00		Delivery Period: 30 Day/s		Client Agency:		Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	
Status		Associated Components		1		Bid Supplements		1		Document Request List		5		Date Published		11/04/2025	
										Last Updated / Time		11/04/2025 08:06 AM				Closing Date / Time	
																14/04/2025 17:00 PM	

Description

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

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

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

LOT 1- ICT EQUIPMENT (Capital Outlay)

1 unit All-in-One PC
8GB RAM; 512gb SSD; Processor: 13th Gen-1335U; Screen Size: 23.8" FHD, Non-touch; Graphics: UHD graphics; Connectivity: Wi-Fi 6E AX211; with wireless keyboard and mouse; Operating system : windows 11; with MS Office Microsoft; with warranty

2 unit Laptop
Processor: i5-13500H; Display: 14"; Storage: 1TB PCIe 4.0SSD; Memory: 16GB -DIMM DDR4; Operating System: Windows 11

3 units Projector

Projection Technology: RGB liquid crystal; Clear Shutter projection system (31,CD);White light Output: 3,800 lumens; color Light output:3,800 lumens; resolutions: XGAAspect Ratio: 4:3; Contrast ratio: 16,000:1; Light source: lamp

4 unit DSLR Camera
1500 kit, 24.1MP APS-C CMOS sensor & DIGIC 4 + image processor, 9 point Af with 1 center cross-type Af point, standard ISO 100-6400 (expandable to 12,800) with Wi-Fi/NFC supported

sub-total LOT 1
LOT 2- Semi-ICT EQUIPMENT (MOOE)

1 unit Printer
(Continuous) print, scan and copy; Print speeds: up to 10ipm for black and 5ipm; Scanner Type: Flatbed color image Standard Paper Input: up to 100 pages; Paper Tray:1
scanner, Sensor Type: CIS, spill-free ink refilling borderless printing up to A4 size; Paper capacity: 30 pages;

2 unit Bluetooth Speaker with 2 wireless
Portable Trolley Speaker stand ready, 2-way active speaker-350W, DC 12V input, rechargeable battery

3 units Two-way Radio Walkie Talkie
sub-total LOT 2

Created by	Date Created
Annabelle Quinto Madrigal	10/04/2025

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

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Kemali: universitypresident@munsu.edu.ph
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ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS

Lot No.: 2

Project Location:

Implementing Office: _____

Method of Procurement: _____

Approved Budget for the Contract (ABC): *PHP 55,000.00*

Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

Evaluation of Documents Required to be Submitted within the deadline specified in the RFA			
TWG Report No.	Date:		

Date _____

[illegible]

III. Recommendation /Resolution

olution

Date: 04-18-2015

☒ Recommend to Award Contract

Contract Price Award (in words & figures):

Lowest / Single Calculated and Responsive Quotation:

RAYA LIFE ENTERPRISES

Forty nine thousand one hundred sixty

PMP 49, 1149.00

☐ 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

~~MAY C. BERON~~
~~ITWG Member~~

FELIX A. MINESTERIO
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

•Main Campus, Alente, Victoria

• Bongabong Campus, Labanan, Bongabong

ed only if recommended for award of contract*
*Calapan City Campus, Misamis, Calapan City



REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-012
RFQ No.: 2025-076
ABC Amount: Php340,000.00
Lot 1: Php285,000.00
Lot 2: Php55,000.00

Company Name: KATA LIFE ENTERPRISES
Address: BARANGAY CALAPAN CITY

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

CEDRELLA PLOL-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.
 - OTIS 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	All-in-One PC	1	63,535.71	63,535.71
2	unit	Laptop Processor: i5-13500H; Display: 14"; Storage: 1TB RAM: 16GB; Memory: 16GB-DIMM DDR4; Operating System: Windows 11 Microsoft; with warranty	1	88,000	88,000
3	units	Projector Projection Technology: RGB liquid crystal; Clear Shutter projection system (3LCD); White light Output: 3,800 lumens; color light output: 3,800 lumens; resolutions: XGA Aspect Ratio: 4:3; Contrast ratio: 16,000:1; Light source: lamp	2	40,224	80,448
4	unit	DSLR Camera 1500 kit, 24.1MP APS-C CMOS sensor & DIGIC 4+ image processor, 9 point AF with 1 center cross- type AF point, standard ISO 100-6400 (expandable to 12,800) with Wi-Fi/NFC supported	1	49,016.47	49,016.47
LOT 2- Semi-ICT EQUIPMENT (MOOE)					
sub-total LOT 1					280,999.99
1	unit	Printer (Continuous) print, scan and copy; Print speeds: up to 10ipm for black and 5ipm; Scanner Type: Flatbed color image scanner; Sensor Type: CIS;	1	13,664.00	13,664.00

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unit	units	sub-total LOT 2	TOTAL
2	1	12,350.00	12,350.00
3	5	8,000.00	40,000.00
			49,164.00

After checking, carefully read and accepted your General Conditions, I/we quote you on the item at prices noted above

Supplier's Signature over Printed Name: MARIV A. SOLIDUM, MEd

TIN No. of Establishment: 160-221-678-0000

Contact Number: 09778041725

Date: 04.14.2025

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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-012
RFQ No. 2025-076
ABC Amount: Php340,000.00
Lot 1: Php285,000.00
Lot 2: Php55,000.00

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.
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	All-in-One PC	1	59,490.00	59,490.00
LOT 1- ICT EQUIPMENT (Capital Outlay)					
2	unit	Laptop Processor: i5-13500H; Display: 14"; Storage: 1TB PCie 4.0SSD; Memory: 16GB - DIMM DDR4; Operating System: Windows 11	1	67,450.44	67,450.44
3	units	Projector Projection Technology: RGB liquid crystal; Clear Shutter projection system (31,CD); White light Output: 3,800 lumens; color light output: 3,800 lumens; resolutions: XGAAspect Ratio: 4:3; Contrast ratio: 16,000:1; Light source: lamp	2	48,206.50	96,413.00
4	unit	DSLR Camera 1500 kit, 24.1MP APS-C CMOS sensor & DIGIC 4 + image processor, 9 point AF with 1 center cross- type Af point, standard ISO 100-6400 (expandable to 12,800) with Wi-Fi/NFC supported	1	58,250.00	58,250.00
LOT 2- Semi-ICT EQUIPMENT (MOOE)					
sub-total LOT 1					
					281,603.44
1	unit	Printer (Continuous) print, scan and copy; Print speeds: up to 10ipm for black and 5ipm; Scanner Type: Flatbed color image scanner; Sensor Type: CIS,	1	14,801.00	14,801.00
TOTAL AMOUNT					

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



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

0908-874-3789

Contact Number

Date _____

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•Bongabong Campus, Labasan, Bongabong
•Calapan City Campus, Masipit, Calapan City

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

Award

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 TVG Inspections of the BAC prior to the 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, Alcate, Victoria • Bongabong Campus, Labasan, Bongabong • Calapan City Campus, Masipit, Calapan City

MSU-BAC-FR-05.01



REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF ICT EQUIPMENT AND SEMI-EXPENDABLE ICT EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-012
RFQ No. 2025-076
ABC Amount: Php340,000.00
Lot 1: Php285,000.00
Lot 2: Php55,000.00

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	All-in-One PC	1	59,000	59,000
LOT 1- ICT EQUIPMENT (Capital Outlay)					
1	unit	8GB RAM; 512gb SSD; Processor: 13th Gen-AX211; with wireless keyboard and mouse; Graphics: UHD graphics; Connectivity: Wi-Fi 6E 1335U; Screen Size: 23.8" FHD, Non-touch;			
2	unit	Laptop	1	67,000	67,000
Processor: i5-13500H; Display: 14"; Storage: 1TB PCIe 4.0SSD; Memory: 16GB -DIMM DDR4; Operating System: Windows 11					
3	units	Projector	2	45,000	90,000
Projection Technology: RGB liquid crystal; Clear Shutter projection system (31.CD); White light Output: 3,800 lumens; color light output: 3,800 lumens; resolutions: XGAAspect Ratio: 4:3; Contrast ratio: 16,000:1; Light source: lamp					
4	unit	DSLR Camera	1	48,500	48,500
1500 kit, 24.1MP APS-C CMOS sensor & DIGIC 4+ image processor, 9 point AF with 1 center cross-type Af point, standard ISO 100-6400 (expandable to 12,800) with Wi-Fi/NFC supported					
sub-total LOT 1					
LOT 2- Semi-ICT EQUIPMENT (MOOE)					
		Printer	1	3,500	3,500
(Continuous) print, scan and copy; Print speeds: up to 10ipm for black and 5ipm; Scanner Type: Flatbed color image scanner; Sensor Type: CIS;					
sub-total LOT 2					
TOTAL AMOUNT					

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

			spill-free ink refilling borderless printing up to A4 size; Paper capacity: 30 pages; Standard Paper Input: up to 100 pages; Paper Tray:1	2	unit	Bluetooth Speaker with 2 wireless	8,900	17,800	
			Portable Trolley Speaker stand ready, 2-way active speaker-350W, DC 12V input, rechargeable battery						
3	units		Two-way Radio Walkie Talkie	5	3500	17,500		48,800	
			sub-total LOT 2						
			TOTAL					313,300	

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 - 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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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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2. Compliance with Item & Description Requirements
3. Price

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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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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

BETH REYES MARKETING

POBLACION 1,

Victoria, Oriental Mindoro, Region IV-B, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPs) on 11-May-2014 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 **BETH REYES MARKETING** 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 27-Dec-2024

Issued this 27th day of December 2023.
This is a system generated certificate. No signature is required.



Page 1 of 3

Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 201405101336979612510
Amended Date as of January 19, 2024 2:04 PM

List of Eligibility Documents

of
BETH REYES MARKETING
POBLACION 1,
Victoria, Oriental Mindoro, Region IV-B, Philippines

DTI Certificate	DTI Certificate Number : AGZXX823811457584 Issued By / Signatory : ELIZABETH TABERNERO REYES Registration Date : 12-Sep-2020 Expiration Date : 12-Sep-2025
Mayors Permit	Permit Number : 8880362 Place of Issue : VICTORIA, ORIENTAL MINDORO Issued By / Signatory : JOSELITO M. MALABANAN Issuance Date : 12-Jan-2023
Tax Clearance	Expiration Date : 01-Dec-2024 TCC Number : RR9A-063-07-22-1245-2022-M Issued By / Signatory : LEVINE F ILAGAN Issuance date : 22-Jul-2022
Audited Financial Statement	Date of Filing : 23-Mar-2022 Current Asset : 1,031,784.00 Total Asset : 3,620,668.00 Current Liabilities : 808,345.00 Total Liabilities : 808,345.00 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 : -

REMINDE¹

- 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: 201405101336979612510
Amended Date as of January 19, 2024 2:04 PM

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

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES
Bulsan Calapan,
Calapan City, Oriental Mindoro, Region IV-B, Philippines

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

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

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

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
 2. the veracity of the statements and information contained therein;
 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.
- This Certificate is valid until 30-Aug-2025*

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



REMINDE¹

• The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.

• A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.

• The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.

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

List of Eligibility Documents

of
IRAYA LIFE ENTERPRISES
Bulusan Calapan,
Calapan City, Oriental Mindoro, Region IV-B, Philippines

DTI Certificate	DTI Certificate Number : 3394982 Issued By / Signatory : Ramon Lopez Registration Date : 05-Jan-2022 Expiration Date : 11-Jan-2027
Mayors Permit	Permit Number : 0170000049 Place of Issue : Calapan City Issued By / Signatory : Malou F. Morillo Issuance Date : 09-Jan-2025 Expiration Date : 31-Dec-2025
Tax Clearance	TCC Number : RR9A-063-06-06-R1069-2024-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 06-Jun-2024
Audited Financial Statement	Date of Filing : 08-Apr-2024 Current Asset : 277,991.20 Total Asset : 1,451,137.22 Current Liabilities : 3,385.44 Total Liabilities : 3,385.44 Name of Auditor : Elvin P. Vargas BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



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

TAUMBAYAN AND
MASUNOD

BUSINESS PERMIT

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

P 11,025.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
MENDOZA, MA SOCORRO	0170000049	Annually	1/9/2025	ENTERPRISES	R

NAME OF BUSINESS		LOCATION OF BUSINESS		BUSINESS PLATE NUMBER	
IRAYA LIFE ENTERPRISES		BULSAN			
KIND OF FEE / TAX		TAX BASE	TAX AMOUNT	SUR/INT	TOTAL
BUSINESS TAX			6,925.00	0.00	6,925.00
MAYOR'S PERMIT			3,150.00		3,150.00
MEDICAL FEE			100.00		100.00
ANNUAL INSPECTION FEE			200.00		200.00
BUSINESS STICKER			300.00		300.00
SITE INSPECTION FEE			50.00		50.00
OCCUPATIONAL FEE			220.00		220.00
TAX CLEARANCE			30.00		30.00
AAP & RENEWAL OF BUS. FEE			50.00		50.00
TOTALS					11,025.00

RECOMMENDING APPROVAL:

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

APPROVED BY:
MARILOU F. MORILLO
City Mayor

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

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



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

Check
Check number
Bank
Cash
O.R. Number 1444495
Date 1/9/2025
Payment received by:

(Oath/Statement Sworn Statement (Revised))

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF CALAPAN

I, Maria Socorro C. Alencaster, of legal age, Single, Filipino, and residing at Sta. Isabel Calapan
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 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 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 ensuring
contract for SUPPLY & DELIVERY OF ICT EQUIPMENT + Semi - expendable
EQUIPMENT IN THE NSRP OFFICE OF MANSU CALAPAN
4th CAMPUS

3. Iraya Life Enterprises & Iraya Life Catering Services, is not "blacklisted" or
banned 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 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 Catering Services complies with existing
labor laws and standards; and

8. Iraya Life Enterprises & Iraya Life 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.

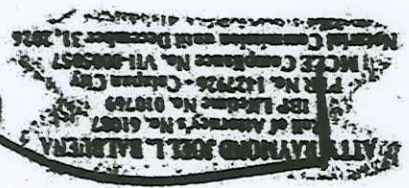
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Falsely) or the commission or fraud with falsification or abuse of confidence through misappropriation or conversion 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, 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 It's Authorized Representative
LEGAL CAPACITY
Affiant
LAWAN JOSE L. BALMERA

Witness my hand and seal this 14 day of APRIL 2025

NAME OF NOTARY PUBLIC
Serial No. of Commission
Notary Public for
Roll of Attorneys No.
PTR No. [date issued], [place issued]
IBP No. [date issued], [place issued]



Doc. No. 57
Page No. 13
Book No. 151
Series of 1000

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROME)
KAWANIHAN NG RENTAS INTERNAS
KAGAWARAN NG PANANALAPI
REPUBLIKA NG PILIPINAS



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

CERTIFICATE OF REGISTRATION

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

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



CERTIFICATE OF REGISTRATION

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

TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	
BUSINESS INFORMATION DETAILS			
CATEGORY		REGISTRATION DATE	

Line of Business	(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	Secondary	Secondary
		RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES			
Line of Business	(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	Secondary	Secondary
Line of Business	(PSIC)	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES			
Line of Business	(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	Secondary	Secondary
Line of Business	(PSIC)	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT			
Line of Business	(PSIC)	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	Secondary	Secondary
Line of Business	(PSIC)	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES			
Line of Business	(PSIC)	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	Secondary	Secondary
Line of Business	(PSIC)	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.			
Line of Business	(PSIC)	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	Secondary	Secondary
Line of Business	(PSIC)	RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES			



CERTIFICATE OF REGISTRATION

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

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

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

Receipt

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

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

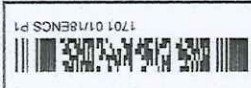
ARN	DSU2310063210499	MARIA SOCORRO MENDOZA	0605	DS	10-09-23 10:26:36	dmaríasocorro@yahoo.com	160221678	00000	PHP 30.00	PHP 30.00	5348-10092023-515983	2023-10-09 10:27:39	00010092023102738839	Zo20231009102738515983
Registered Name	Form Type	Tax Type	Return Period	Email Address	TIN	Branch Code	Amount Due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



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue



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



Annual Income Tax Return

Individuals (including MIXED Income Earners), 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 Taxpayer.

1701
January 2018 (ENCS)
Page 1

Use Only BCS/Item:

1 For the year 12 / 20 24	2 Amended Return? Yes No	3 Short Period Return? Yes No
---------------------------	--------------------------	-------------------------------

PART I - Background Information on Taxpayer/ filer	
4 Taxpayer Identification Number (TIN) 160 - 221 - 878 - 000	5 RDO Code 063

6 Taxpayer Type	7 Information Tax Code (ATC)
Single Proprietor Professional Estate Trust Compensation Earner	1012 Business Income - Graduated IT Rates 1014 Income from Profession - Graduated IT Rates 1015 Mixed Income - Graduated IT Rates 1017 Business Income - 8% IT Rate 1018 Income from Profession - 8% IT Rate 1019 Mixed Income - 8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name) / TRUST FBO: (First Name, Middle Name, Last Name)	
MENDOZA, MARIA SOCORRO CASALLA	

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1903)	
SINO PROPER 3, BULUSAN CITY OF CALAPAN CAPITAL, ORI	

10 Date of Birth (MM/DD/YYYY)	11 Email Address
09/25/1971	rayallic@ayaoo.com

12 Citizenship	13 Claiming Foreign Tax Credits?
FILIPINO	Yes No

14 Foreign Tax Number (if applicable)	15 Contact Number 15 (Landline/Cellphone No.)
	09103271405

16 Civil Status (if applicable)	17 If married, spouse has income?
Yes No	Single Married Legally Separated Widower

18 Filing Status	19 Income EXEMPT from income tax?
Joint Filing Separate Filing	Yes No

20 Income subject to SPECIAL/PREFERENTIAL RATE?	21 Tax Rate* (Choose one)
Yes No	Graduated Rates (Choose Method of Deduction in Item 21A) 5% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 115 of NIRC (available if gross sales, receipts and other non-operating income do not exceed three million pesos (P3M))

21A Method of Deduction (Choose one)	
Itemized Deduction [Sec. 34(A)-(J), NIRC] Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenue/Fees [Sec. 34(L), NIRC])	

PART II - Total Tax Payable	
A. Taxpayer/filer	B. Spouse
22 Tax Due (From Part VI Item 5)	112.428
23 Less: Total Tax Credits / Payments (From Part VII Item 10)	95.581
24 Tax Payable (Overpayment) (Item 22 Less Item 23)	16.877
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
26 Amount of Tax Payable (Overpayment) (Item 24 Less Item 25)	16.877
Add: Penalties 27 Interest	0
28 Surcharge	0
29 Compromise	0
30 Total Penalties (Sum of Items 27 to 29)	0
31 Total Amount Payable (Overpayment) (Sum of Items 26 & 30)	16.877
32 Aggregate Amount Payable (Overpayment) (Sum of Items 31A & 31B)	16.877
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)	
To be refunded To be carried over as tax credit for next year/quarter	

PART III - Details of Payment	
Printed Name and Signature of Taxpayer/Authorized Representative	33 Number of Attachments
MARIA SOCORRO C. MENDOZA	0

PART IV - Details of Payment			
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/Agent Bank (RO's Signature/Bank Teller's Initial)	

Individuals (including MIXED Income Earner), Estates and Trusts

MENDOZA

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number

2 RDO Code

3 Filter's Spouse Type

Single Proprietor Professional Compensation Earned

[illegible]

5 Spouse's Name (Last Name, First Name, Middle Name)

6	Contact Number			
8	Claiming Foreign Tax Credits?	Yes	No	
7	Citizenship			
9	Foreign Tax Number			(if applicable)

	[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	Yes	No
10 Income EXEMPT from Income Tax?				
11 Income subject to SPECIAL/PREFERRED TAX RATE?				

12 Tax Rate* (Choose one)

Graduated Rates (Choose
 Method of Deduction in Item 12A)
 8% in lieu of Graduated Rates under Sec. 24(a) and Percentage tax under Sec. 110 or on gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

12A Method of Deduction (choose one)

☐ Itemized Deduction [Sec. 34(a)]

☐ Optional Standard Deduction [Sec. 34(b)]

☐ 140% of Gross Sales/Receipts/Revenue less expenses [Sec. 34(c), NIRC]

PART V - Computation of tax

Schedule 1 – Gross Compensation Income and Tax Withholding (attach to Form 990-BE)
On items 1 and 2, enter the required information for each of your employees and mark (X) whether the information is for the taxpayer or the spouse. On item 3, enter the total Gross Compensation and Total Tax Withheld for the taxpayer and on item 3b, for the spouse. (DO NOT enter Centavos or Less (drop down); 50 or more round up)

Spouse	
Taxpayer	
Source	b. Employer's TIN

(Continuation of Table Above)

1

2

3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4a and Part VII Item 5a)	0
--	---

3B Gross Compensation Income and Total Tax Withheld for SPOUSE (do not include amounts from Schedule C or E)

Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)

0	0	4 Gross Compensation Income (from Part V Schedule I Item 3A(3b))
0	0	Particulars

5	Less: Non-taxable / Exempt Compensation	0
6	Taxable Compensation Income (Item 5)	0

7. Tax Due-Compensation income (item 6) applicable income tax rate

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 29)

3.A - For graduated income tax rates	
8 Sales/Revenues/Receipts/Fees	8,694,838
9 Other Income, Allowances and Discounts	0

9 LESS: Sales Returns/Allowances and Discounts	8,694,838
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	7,263,058
11 LESS: Cost of Sales/Expenses (Applicable only if availing Itemized Deductions)	

12 Gross Income (Loss) from Operation (Item 10 Less Item 11)

13 Ordinary Allowable Itemized Deductions (from Part V Schedule E Item 28)	592,070
14 Special Allowable Itemized Deductions (from Part V Schedule E Item 3 and/or Item 5)	0

15	Allowance for Net Operating Loss Carry Over (NOLCO) (from Part V Schedule 6 Item 8 and/or Item 13)	0
16	Total Allowable Itemized Deductions (Sum of Items 13 to 15)	592,070

OR	
17 Optional Standard Deduction (OSD) (40% of Item 10)	0

18 Net Income/(Loss) (if itemized, item 12 Less item 16, if OSD, item 10 Less item 17)	839,110
--	---------

19	0	0
Add: Other Non-Operating income (specify below)	0	0

20	21 Amount Received/Share in Income by a Partner from General/Professional Partnership (GPP)	0
20	22 Total Shareholder Income (Sum of Items 19 to 21)	0

22	Total Other Non-Operating Assets (Sum of Items 18 and 22)	839,710
23	Taxable Income-Business (Sum of Items 6 and 23)	839,710
24	Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)	839,710

25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable	112,428
---	---------

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

Net Operating Loss	B. NOLCO Applied	C. NOLCO Expired	D. NOLCO Applied	E. Net Operating Loss (Unapplied)
Year Incurred	A. Amount	Previous Years	Current Year	
				$(E) = A - (B+C+D)$

13	Total NOLCO - Spouse (Sum of Items 30 to 120) (To Part V Schedule 3-A Item 15B)	0	0	0
12				
11				
10				
9				

PART VII - Tax Credits/Payments (attach proof)				
1	Prior Year's Excess Credits	0	0	0
2	Tax Payments for the First Three (3) Quarters	2,840	0	0
3	Creditable Tax Withheld for the First Three (3) Quarters	72,778	0	0
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	19,933	0	0
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 2a-2d-5a)	0	0	0
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0	0	0
7	Foreign Tax Credits, if applicable	0	0	0
8	Special Tax Credits, if applicable (To Part VII Item 9)	0	0	0
Other Tax Credits/Payments (specify)				

9		0	0	0
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	95,551	0	0
PART VIII - Tax Relief Allowance				
VIII.A - Special Rate				
1	Regular Income Tax Otherwise Due (Part X Item 16b and/or Item 16c X applicable regular income tax rate)	0	0	0
2	Tax Relief on Special Allowable Itemized Deductions (Part X Item 7b and/or Item 7c X applicable regular income tax rate)	0	0	0
3	Sub-Total - Tax Relief (Sum of Items 1 and 2)	0	0	0
4	Less: Income Tax Due (From Part X Item 17f and/or Item 17g)	0	0	0
5	Tax Relief Allowance Before Special Tax Credit (Item 4)	0	0	0
6	Add: Special Tax Credit, if any (From Part VII Item 8)	0	0	0
7	Total Tax Relief Allowance - SPECIAL (Sum of Items 5 and 6)	0	0	0
VIII.B - Exempt				
8	Regular Income Tax Otherwise Due (Part X Item 16a and/or Item 16c X applicable regular income tax rate)	0	0	0
9	Tax Relief on Special Allowable Itemized Deductions (Part X Item 7a and/or Item 7c X applicable regular income tax rate)	0	0	0
10	Total Tax Relief Allowance - EXEMPT (Sum of Items 8 and 9)	0	0	0

PART IX - Reconciliation of Net Income per Books Against Taxable Income (attach additional sheets, if necessary)				
Particulars				
1	Net income/(Loss) per Books	839,710	0	0
Add: Non-Deductible Expenses/Taxable Other Income				

2				
3				
4				
5	Total (Sum of Items 1 to 4)	839,710	0	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax				
6				
7				
B) Special/Other Allowable Deductions				
8				
9				

10	Total (Sum of Items 6 to 9)	0	0	0
11	Net Taxable Income/(Loss) (Item 5 Less Item 10)	839,710	0	0
TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)				
If Taxable Income is:				
Over P 250,000 but not over P 400,000	P 50,000 + 25% of the excess over P 250,000			
Over P 400,000 but not over P 800,000	P 138,000 + 30% of the excess over P 400,000			
Over P 800,000 but not over P 2,000,000	P 450,000 + 32.75% of the excess over P 800,000			
Over P 2,000,000 but not over P 8,000,000	P 2,410,000 + 35% of the excess over P 2,000,000			
Over P 8,000,000				
TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)				
If Taxable Income is:				
Not over P 250,000	0%			
Over P 250,000 but not over P 400,000	P 22,500 + 20% of the excess over P 250,000			
Over P 400,000 but not over P 800,000	P 102,500 + 25% of the excess over P 400,000			
Over P 800,000 but not over P 2,000,000	P 402,500 + 30% of the excess over P 800,000			
Over P 2,000,000 but not over P 8,000,000	P 2,002,500 + 35% of the excess over P 2,000,000			
Over P 8,000,000				

1701
January 2018 (ENCS)
Page 1m

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



Taxpayer Identification Number (TIN)
160 221 078 000

Tax Filer's Last Name
MENDOZA

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

A. Only one activity/property under EXEMPT and/or SPECIAL Tax Regimes, fill out the applicable columns below.
B. Two or more activities/properties under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part X Information Attachments per activity and reflect consolidated amounts in the corresponding columns below.

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

SCHEDULE B - Computation of Income Tax

Description	TAXPAYER/FLIER				SPOUSE			
	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special	G. Regular	H. Total (H = E + F + G)
1 Sales/Revenues/Receipts Fees (EXEMPT/SPECIAL: If either B of instructions above is marked from all of Part XI Schedule B item 1A/1B) (REGULAR: From Part V Schedule 3 A item 6A/6B)	0	0	8,694,838	8,694,838	0	0	0	0
2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If either B of instructions above is marked from all of Part XI Schedule B item 2A/2B) (REGULAR: From Part V Schedule 3 A item 6A/6B)	0	0	0	0	0	0	0	0
3 Net Sales/Revenues/Receipts Fees (Item 1 Less Item 2)	0	0	8,694,838	8,694,838	0	0	0	0
4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If either B of instructions above is marked from all of Part XI Schedule B item 4A/4B) (REGULAR: From Part V Schedule 3 A item 11A/11B)	0	0	7,203,058	7,203,058	0	0	0	0
5 Gross Income/Loss from Operation (Item 3 Less Item 4)	0	0	1,431,780	1,431,780	0	0	0	0
Less: Deductions Allowable under Existing Laws								
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C item 1E) and/or (If either B of instruction above is marked from all of Part XI Schedule B item 6A/6B) (REGULAR: From Part V Schedule 3 A item 13A/13B)	0	0	592,070	592,070	0	0	0	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D item 5) and/or (If either B of instruction above is marked from all of Part XI Schedule B item 7A/7B) (REGULAR: From Part V Schedule 3 A item 14A/14B)	0	0	0	0	0	0	0	0
8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched. 3 A item 15A/15B)	0	0	0	0	0	0	0	0
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)	0	0	592,070	592,070	0	0	0	0
OR								
10 Optional Standard Deduction (OSD) (40% of Item 3)	0	0	0	0	0	0	0	0
11 Net Income/Loss (Unlimited: Item 5 Less Item 9; LOSS: Item 3 Less Item 10)	0	0	839,710	839,710	0	0	0	0
12 Other Non-Operating Income (Specify below) (EXEMPT/SPECIAL: If either B of instructions above is marked from all of Part XI Schedule B items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3 A items 19A/19B) and 20A/20B)	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
14 Amount Received/Share in Income by a Partner from a GGP (From Part V Schedule 3 A item 21A/21B)	0	0	0	0	0	0	0	0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	0
16 Total Taxable Income/Loss (Sum of Items 11 to 15)	0	0	839,710	839,710	0	0	0	0
17 TAX DUE - (Exemption 10A/10C x 0%) and/or (If item at of Part XI Schedule B item 15) (SPECIAL: Item 15B x applicable income tax rate) and/or (From all of Part XI Schedule B item 15B) (REGULAR: From Part V item 31)	0	0	112,428	112,428	0	0	0	0

Taxpayer Identification Number (TIN)

160 221 678 000

Tax Filer's Last Name

MENDOZA

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

Tax Direct Payment Details

Reference Number	BIR-031125-081459-07789014
Account	1087108006664 (PHP) • CHECKING
Current Balance	PHP 307,508.73
Available Balance	PHP 307,508.73
Amount Due	PHP 16,877.00
Actual Amount Paid	PHP 16,877.00
Filing Reference Number	672500064778222
Payment Transaction Number	257597995
TIN	160221678000
Branch Number	0
RDO Code	063
Taxpayer's Name	MENDOZA MARIA SOCORRO CASALLA
Tax Type	IT
Tax Return Period	12312024
Quarter	0
Payment Schedule	Pay Now
Remarks	

Tax Direct Detail - Share

1 message

Metrobank Business Online Solutions <mbos@metrobank.com.ph>
Reply-To: lbs.customercare@metrobank.com.ph
To: msjvisaya.fc2019@gmail.com

Tue, Mar 11, 2025 at 8:32 AM

Hello Ms. MARIA SOCORRO CASALLA MENDOZA

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

Role: Authorizer
Source Account: *****6664
Currency: PHP
Amount: 16,877.00
Status: Successful
Optional Remarks: PAYMENT FOR INCOME TAX RETURN YEAR 2024
Transaction Date: 03/11/2025 08:16 AM
TIN: 160221678000
Filing Reference Number: 672500064778222
Payment Transaction Number: 257597995
Tax Return Period: 12312024

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

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

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

Metrobank B.O.S.

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TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO

CASALLA

(IRAYA LIFE ENTERPRISES)

Name of Taxpayer

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

Address

160-221-678-00000

Taxpayer Identification Number

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

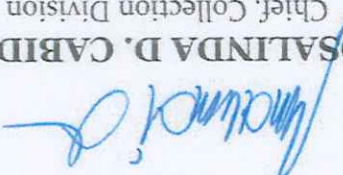
Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 6th day of June, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 06, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON JUNE 04, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241978982. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL


ROSALINDA D. CARIBDOG
Chief, Collection Division

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

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

This certifies that

IRAYA LIFE ENTERPRISES

(BARANGAY)

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

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

This certificate issued to

MARIA SOCORRO CASALLA MENDOZA

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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

RAMON M. LOPEZ
Secretary

Business Name No. 3394982

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



CGYH873612971616

Documentary Stamp Tax Paid Php 30.00

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF ICT EQUIPMENT ADN SEMI-EXPENDABLE ICT EQUIPMENT FOR THE NSTP OFFICE OF MINSU CALAPAN CITY CAMPUS
Masipit, Calapan City, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:

length:														
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)		
	LOT 1- ICT EQUIPMENT (Capital Outlay)										(10%[(5)+(10)])	(11) / (3)		
1	All-in-One PC 8GB RAM; 512gb SSD; Processor: 13th Gen-1335U;Screen Size: 23.8" FHD, Non-touch; Graphics: UHD graphics; Connectivity: wifi 6E AX211.; with wireless keyboard and mouse; Operating system : windows 11; with MS Office microsoft; with warranty	1	unit	60,000.00	60,000.00									
2	Laptop Processor: i5-13500H; Display: 14"; Storage: 1TB PCIe 4.0SSD; Memory: 16GB -DIMM DDR4; Operating System: Windows 11	1	unit	60,000.00	60,000.00									
3	Projector Projection Technology: RGB liquid crystal;Clear Shutter projection system (31.CD);White light Output: 3,800 lumens; color Light output:3,800 lumens; resolutions: XGAAspect Ratio: 4:3; Contrast ratio: 16,000:1; Lightsource: lamp	2	units	50,000.00	100,000.00									
4	DSLR Camera 1500 kit, 24.1MP APS-CCMOS sensor & DIGIC 4 + image processor, 9 point AF with 1 center cross-type Af point, standard ISO 100-6400 (expandable to 12,800) with wifi/NFC supported	1	unit	65,000.00	65,000.00									
	sub-total LOT 1				285,000.00									
	LOT 2- Semi-ICT EQUIPMENT (MOOE)													
1	Printer	1	unit	15,000.00	15,000.00									

[illegible]


MARYNE A. HERMOSA
Member, BAC Secretariat

by *Dr. B. K. Singh*
CHRISTIAN B. APOSTOL, Ph.D.
Head, BAC Secretariat

Recommending Approval

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

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



PURCHASE REQUEST

STF - Fiduciary Fee Beginning
NSTP

Fund Cluster:



Office/Section : MCC - NSTP		PR No.: 2025 - 012		Date: February 17, 2025	
Stock/Property No.		Item Description		Qty	Unit Cost
Unit		Lot 1 - CO - ICT EQUIPMENT			Total Cost
1	unit	All-in-One PC - 8gb RAM, 512gb SSD		1	60,000.00
		Processor: 13th Gen-1335U			
		Screen size: 23.8" FHD, Non-touch			
		Graphics: UHD graphics			
		Connectivity: wifi 6E AX211			
		-with wireless keyboard and mouse			
		Operating system: Windows 11			
		-with MS office microsoft			
		-with warranty			
2	unit	Laptop		1	60,000.00
		Processor: i5-13500H			
		Display: 14"			
		Storage: 1 TB PCIe 4.0SSD			
		Memory: 16GB-DIMM DDR4			
		Operating system: Windows 11			
3	units	Projector		2	50,000.00
		Projection Technology: RGB liquid crystal			
		clear shutter projection system (31,000)			
		White light output: 3,800 lumens			
		Color light output: 3,800 lumens			
		Resolution: XGA			
		Aspect ratio: 4:3			
		Contrast ratio: 16,000:1			
		Lightsource: lamp			
4	unit	DSLR camera		1	65,000.00
		1500 kit, 24.1MP APS-C CMOS sensor &			
		DIGIC 4 + image processor, 9 point AF with			
		1 center cross-type AF point, standard ISO			
		100-6400 (expandable to 12,800)			
		with wifi/NFC supported			
		SUBTOTAL 1			285,000.00
Purpose: Purchasing of ICT equipments for National Service Training Program Office use					
Requested by:		Recommended Approval:		Certified:	
JERMAINE RITZCHELLE D. MARQUEZ-MENDOZA		FRANIE M. AFABLE, DBMHRM		SAO/Acting Budget Officer	
Director - NSTP		Campus Executive Director		SUC President III	
Signature:		Signature:		Signature:	
Printed Name:		Printed Name:		Printed Name:	

STF - 1071
164-200-02-00046
1060503000
002032/003



PURCHASE REQUEST

Fund Cluster: **STF - Fiduciary Fee Beginning**
Date: **February 17, 2025**

Office/Section : **MCC - NSTP**

PR No.: 2025 - 012

Responsibility Center Code :

Stock/Property No.

Unit	Item Description	Qty	Unit Cost	Total Cost
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1	Printer	1	15,000.00	
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	(Continuous) print, scan, and copy			
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	Print speeds: up to 10ipm for black and 5ipm			
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	Scanner type: Flatbed color image scanner			
--	---	--	--	--

	Sensor type: CIS, spill-free ink refilling			
--	--	--	--	--

	borderless printing up to A4 size			
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	Paper capacity: 30 pages			
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	Standard paper input: up to 100 pages			
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	Paper tray: 1			
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2	Bluetooth Speaker with 2 wireless	2	15,000.00	30,000.00
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	Portable Trolley Speaker, speaker stand ready,			
--	--	--	--	--

	2 way active speaker - 350W, DC 12V input,			
--	--	--	--	--

	rechargeable battery			
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3	Two-way Radio Walkie Talkie	5	2,000.00	10,000.00
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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: National Service Training Program
Charged to: STF - FIDUCIARY FEE BEGINNING
Projects, Programs and Activities (PPAPs)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	ESTIMATED	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
					BUDGET		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	CAPITAL OUTLAY				285,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	ICT EQUIPMENT																	
	All-In-One PC - Intel i5, 8gb RAM, 512gb SSD, Processor: 13th Gen - 1335U, Screen Size: 23.8" FHD, Non-Touch, Graphics: Intel UHD Graphics, Connectivity: with 6E AX211, with wireless keyboard and mouse, Operating System: Windows 11, with MS Office Microsoft Office Home and Student 2021 with warranty	1	unit	60,000.00	60,000.00 ✓					✓								
	Laptop - Processor: Intel Core i5 - 13500H, Display: 14", Graphics: Intel Iris Xe Graphics, Storage: 1TB PCIe 4.0SSD, Memory: 16GB SO-DIMM DDR4, Operating System: Windows 11	1	unit	60,000.00	60,000.00 ✓					✓								
	Projector - Projection Technology: RGB liquid crystal clear shutter projection system (3LCD), White Light Output: 3,800 lumens, Color light Output: 3,800 lumens, Resolution: XGA, Aspect Ratio: 4:3, Contrast Ratio: 16,000:1, Lightsource: Lamp	2	units	50,000.00	100,000.00 ✓					✓								
	DSLR Camera - 1500D Kit, 24.1MP APS-C CMOS sensor & DIGIC 4+ image processor, 9 point AF with 1 center cross-type AF point, Standard ISO 100-6400 (expandable to 12800), wi-Fi/NFC supported	1	unit	65,000.00	65,000.00 ✓					✓								

Total Budget

285,000.00 ✓

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

Prepared By:

JERMAINE RITZCHELLE D MARQUEZ-MENDOZA
Director for National Service Training Program

Submitted by:

FRANIE M. RIZAL, DBMIM
Campus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: National Service Training Program
Charged to: STF - FIDUCIARY FEE BEGINNING
Projects, Programs and Activities (PAPS)

[illegible]

Total Budget

55,000.00

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

Prepared By:

Submitted by:

JERMAINE RITZCHELLED / MARQUEZ-MENDOZA
Director for National Service Training Program

FRANIE M. WEAVER, DBM/HRM
Campus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: National Service Training Program
Charged to: 817 - IT EDUCATION FEE BEGINNING
Project, Programs and Activities (PAPAS)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	ESTIMATED	MODE OF PROCUREMENT	SCHEDULE AND DURATION OF ACTIVITIES											
					BUDGET		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	CAPITAL OUTLAY				285,000.00	Negotiated Procurement - Small Value Procurement (Sec. 55b)												
	ICT EQUIPMENT																	
	All-In-One PC - Intel i5, 8gb RAM, 512gb SSD, Processor: 13th Gen - 1335U, Screen Size: 23.8" FHD, Non-Touch, Graphics: Intel UHD Graphics, Connectivity: with 6E AX211, with wireless keyboard and mouse, Operating System: Windows 11, with MS Office Microsoft Office Home and Student 2021 with warranty	1	unit	60,000.00	60,000.00 ✓					✓								
	Laptop - Processor: Intel Core i5 - 13500H, Display: 14", Graphics: Intel Iris Xe Graphics, Storage: 1TB PCIe 4.0SSD, Memory: 16GB SO-DIMM DDR4, Operating System: Windows 11	1	unit	60,000.00	60,000.00 ✓					✓								
	Projector - Projection Technology: RGB liquid crystal clear shutter projection system (3LCD), White Light Output: 3,800 lumens, Color light Output: 3,800 lumens, Resolution: XGA, Aspect Ratio: 4:3, Contrast Ratio: 16,000:1, Lightsource: Lamp	2	units	50,000.00	100,000.00 ✓					✓								
	DSLR Camera - 1500D Kit, 24.1MP APS-C CMOS sensor & DIGIC 4+ image processor, 9 point AF with 1 center cross-type AF point, Standard ISO 100-6400 (expandable to 12800), Wi-Fi/NFC supported	1	unit	65,000.00	65,000.00 ✓					✓								
Total Budget					285,000.00 ✓													

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

Prepared By:


JERMAINE RITZCHELLE D. MARQUEZ-MENDOZA
Director for National Service Training Program

Submitted by:


FRANJIE M. ATAN JR. DIMAANI
Campus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: National Service Training Program
(Changed to: STF - FIDUCIARY FEE BEGINNING
Projects, Programs and Activities (PAPS))

[illegible]

Total Budget

55,000.00

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

Prepared By:

Submitted by:

JERMAINE RITZCHELLE D. MARQUEZ-MENDOZA
Director for National Service Training Program

FRANIE M. MEABLE, DBM/HRM
Campus Executive Director