



SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND FURNITURE AND FIXTURES FOR THE REGISTRAR'S OFFICE AT MINSU MAIN CAMPUS

Name of Project

**BAC Resolution Recommending Approval
Resolution No. 090, 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. 2025-081 for the project "Supply and Delivery of Office Supplies and Furniture and Fixtures for the Registrar's Office at MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Twenty-Six Thousand Three Hundred Fifty-Five Pesos (Php126,355.00) composed of two (2) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- Office Supplies	Php106,355.00
Lot 2- Furniture & Fixtures	Php20,000.00

WHEREAS, in response to the advertisement of the project, two (2) suppliers/bidders were found in the document request list, however only one (1) suppliers/bidders in the name of **IRAYA LIFE ENTERPRISES** submitted price quotation before the deadline;

WHEREAS, **IRAYA LIFE ENTERPRISES** submitted price quotation for Lot 2, while no supplier submitted price quotation for Lot No. 1;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
2	Php20,000.00	Iraya Life Enterprises	Php19,250.00

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

WHEREAS, the BAC has subsequently recommended the second publication of the project in the PhilGEPS, MinSU Websites and other conspicuous places in the university;

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 Office Supplies and Furniture and Fixtures for the Registrar's Office at MinSU Main Campus" as follows:

- Lot No. 2 to Iraya Life Enterprises for being the supplier/bidder with Single Calculated Responsive Bid (SCRB) and;
- the approval of the second publication of the project in MinSU, PhilGEPS websites and other conspicuous place of the university;

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

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

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

ATTY. SHERLYN A. LAYESA
BAC Member

FRANIE M. AFABLE, DBMHM
BAC Member

MELGAR G. FADRIQUEELAN
BAC Member

Approved/Disapproved

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

Date: _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11963152
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DEIVERY OF OFFICE SUPPLIES AND FURNITURE AND FIXTURES FOR THE REGISTRAR'S OFFICE AT MINSU MAIN CAMPUS
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-081	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 126,355.00	Document Request List	2
Delivery Period:	30 Day/s		
Client Agency:		Date Published	12/04/2025
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	Last Updated / Time	12/04/2025 00:00 AM
		Closing Date / Time	15/04/2025 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- OFFICE SUPPLIES

1 bundles OSLO paper (250 sheets) (9x12") 20

2 reams Vellum, white, A4 10

3 pcs Puncher 2

4 boxes Staple Wire (#35) 10

Created by	Annabelle Quinto Madrigal
Date Created	11/04/2025

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Mindoro State University
Victoria, Oriental Mindoro 5203 Philippines

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



ABSTRACT OF QUOTATION/S

I. Particulars											
Project Name: SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND FURNITURE AND FIXTURES FOR THE REGISTRAR'S OFFICE AT MINSU MAIN CAMPUS											
Project Location: _____											
Implementing Office: _____											
Method of Procurement: _____											
Approved Budget for the Contract (ABC): <u>PHP- 20,000.00</u>											
Deadline of Submission of Quotation: _____											
Lot No.: <u>Lot 2</u>											
II. Abstract of Quotations / for SVP											
Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ											
TWG Report											
Date: _____											
No	Participating Bidder/s	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
1	IRAYA LIFE ENTERPRISES		✓		✓		✓		PHP 19,250.00	1	SCRG
III. Recommendation /Resolution											
<input type="checkbox"/> Recommend to Award Contract											
Date: <u>04-21-2015</u>											
Lowest / Single Calculated and Responsive Quotation:			IRAYA LIFE ENTERPRISES			Contract Price Award (in words & figures):			NINETEEN THOUSAND TWO HUNDRED FIFTY PESOS PHP 19,250.00		
<input type="checkbox"/> Declaration of Failure under Section 35 of Revised IRR of RA 9184											
<input type="checkbox"/> All prospective bidders are declared ineligible [Sec. 35.1(b)]											
<input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]											
Date: _____											
LINA B. JAVIER TWG Member			MAY C. BERON TWG Member			FELIX A. MINESTERIO TWG Member			MERVIN L. ICALLA TWG Member		
Engr. MARK KEYLORD S. ONAL BAC-TWG Head											

Proceed only if recommended for award of contract

*Main Campus, Alcala, Victoria

*Hornigbong Campus, Labasan, Hornigbong

*Malapang City Campus, Malapang, Malapang City



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND FURNITURE AND FIXTURES FOR THE REGISTRAR'S OFFICE AT MINSU MAIN CAMPUS

PR No.: PR25-0109
RFQ No. 2025-081
ABC Amount: Php126,355.00
Lot 1: Php106,355.00
Lot 2: Php20,000.00

Company Name : IRAYA LIFE ENTERPRISES
Address : BULUSAN 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 _____ 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-EPIS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
LOT 1- OFFICE SUPPLIES					
1	bundles	OSLO paper (250 sheets) (9x12")	20		
2	reams	Vellum, white, A4	10		
3	pcs	Puncher	2		
4	boxes	Staple Wire (#35)	10		
5	pcs	Double Sided tape (1inch)	10		
6	reams	Folder , White, long	15		
7	reams	Folder, white, short	10		
8	packs	Clear folder, long green	10		
9	packs	Gold Seal, sticker #24	20		
10	pcs	Certificate Holder 9A\$)	40		
11	boxes	Permanent Marker (Black)	1		
12	bottle	Permanent Marker Ink (Black)	1		
13	pcs	Scotch tape (1")	10		
14	packs	Photo Paper 9A4, Thin Black)	10		
15	packs	Sticky Flags	10		No BID
16	packs	Sticky Notepad (3x3) (Asst. Pastel Color)	20		
17	boxes	Paper clip, small	10		
18	boxes	Paper Clip, big	10		
19	boxes	Binder clips (0.75")	10		
20	boxes	Binder Clips (1")	10		
21	boxes	Binder Clips (1.25")	10		
22	packs	Sticker Paper, A4	20		
23	boxes	Push Pin	3		
24	boxes	Thumb Tucks	3		
25	boxes	Paper fastener, 37	20		
26	pcs	Glue, 240g	10		
27	pcs	Correction Tape	10		
28	bundles	Folder, brown, long	30		
29	bundles	Brown envelope, long	60		

MSU-BAC-FR-05.01

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

	pcs	Expanding Envelope, Long (Green)	100		
	pcs	Expandable Folder, Long	50		
32	boxes	Mailing Envelope. White long	5		
33	pcs	Customized self-inking stamp (Certified Copy); Dimension: H;4.13cm, W;6.72cm	1		
34	pcs	Self-Ink stamp (ENROLLED); Dimension; H;3cm, W;6cm	1		
35	pcs	Self-Ink Stamp (Dater); Dimension: 2.5x3cm	2		
36	reams	Bond Paper Substance 20(8.5x14")	15		
37	pcs	Silver Medal (personalized)	20		
38	pcs	Bronze Medal (personalized)	180		
39	pcs	Bronze Medal (Sticker)	25		
40	pcs	Gold Medal (Sticker)	5		
		sub-total LOT 1			
		LOT 2- FURNITURE & FIXTURES			
1	units	Ergonomic Chairs	5	3850-	19,250.00
		sub-total LOT 2			19,250.00
XX					
			TOTAL		

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

Maria Soledad C. Mendoza

Supplier's Signature over Printed Name

160-281-678-00000

TIN No. of Establishment

09778041725

Contact Number

04.15.2025

Date

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

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

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

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

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

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 30-Aug-2025

Issued this 30th day of August 2024.

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



REMINDERS ¹

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

Certificate Reference No: 201907-34627-1821706692

Amended Date as of March 4, 2025 10:30 pm

Page 2 of 3

¹Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

List of Eligibility Documents

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

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



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



BUSINESS PERMIT

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

P= 11,025.00

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

Payment for 14

Notes:

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

Check
Check number _____
Bank _____

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

Payment received by:

RECOMMENDING APPROVAL:

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.



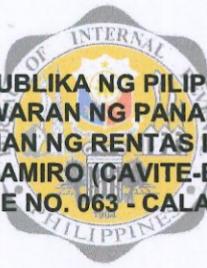


OCN: 063RC20230000003982
Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

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

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


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

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

CERTIFICATE OF REGISTRATION

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

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


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

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

CERTIFICATE OF REGISTRATION

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

REMINDERS:

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

RDO DRY SEAL

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

EMELITA R. ABO

 REVENUE DISTRICT OFFICER
 (Signature over Printed Name)

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

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

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

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

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

 [PRINT](#)  [BACK TO HOME](#)



Reference No. 072500064778222
Date Filed March 10 2025 01:15 PM
Batch Number:

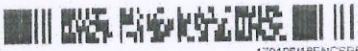


Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR
Use Only

BCS/
Item:

BIR Form No. 1701 January 2018 (ENCS) Page 1		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.		 1701 01/18ENCS P1	
1 For the year 12 / 20 24		2 Amended Return? Yes No		3 Short Period Return? Yes No	
PART I - Background Information on Taxpayer/Filer					
4 Taxpayer Identification Number (TIN) 160 - 221 - 678 - 000		5 RDO Code 063			
6 Taxpayer Type Single Proprietor Professional Estate Trust Compensation Earner					
7 Alphabetic Tax Code (ATC) II012 Business Income - Graduated IT Rates II014 Income from Profession - Graduated IT Rates II013 Mixed Income - Graduated IT Rates II011 Compensation Income - 8% IT Rate II015 Business Income - 8% IT Rate II017 Income from Profession - 8% IT Rate II016 Mixed Income - 8% IT Rate					
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FIDUCIARY (First Name, Middle Name, Last Name) MENDOZA, MARIA SOCORRO CASALLA					
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) SITIO PROPER 3, BULUSAN CITY OF CALAPAN CAPITAL, OR					
				9A Zip Code	5200
10 Date of Birth (MM/DD/YYYY) 09/25/1971		11 Email Address irayalife.fc@yahoo.com			
12 Citizenship FILIPINO		13 Claiming Foreign Tax Credits? Yes No		14 Foreign Tax Number (if applicable)	
15 Contact Number (Landline/Cellphone No.) 09103271405		16 Civil Status (if applicable) Single Married Legally Separated Widower			
17 If married, spouse has income? Yes No		18 Filing Status Joint Filing Separate Filing			
19 Income EXEMPT from Income Tax? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))			
21 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 21A) 8% 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/Revenues/Fees [Sec. 34(L), NIRC])					
PART II - Total Tax Payable					
Particulars		A. Taxpayer/Filer		B. Spouse	
22 Tax Due (From Part VI Item 5)		112,428		0	
23 Less: Total Tax Credits / Payments (From Part VII Item 10)		95,551		0	
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)		16,877		0	
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)		0		0	
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)		16,877		0	
Add: Penalties 27 Interest		0		0	
28 Surcharge		0		0	
29 Compromise		0		0	
30 Total Penalties (Sum of Items 27 to 29)		0		0	
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)		16,877		0	
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)		16,877		16,877	
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) To be refunded To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit for next year/quarter					
I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter) MARIA SOCORRO C. MENDOZA Printed Name and Signature of Taxpayer/Authorized Representative					
					33 Number of Attachments 0
PART III - Details of Payment					
Particulars		Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Debit Memo					
37 Others (Specify Below)					
Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	

BIR Form No. 1701 January 2018 (ENCS) Page 2		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 170106/18ENCSP5	
TIN 160 - 221 - 678 - 000		Tax Filer's Last Name MENDOZA			
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number		2 RDO Code			
3 Filer's Spouse Type		Single Proprietor Professional Compensation Earner			
4 Alphanumeric Tax Code (ATC)		II012 Business Income-Graduated IT Rates		II014 Income from Profession-Graduated IT Rates	
		II013 Mixed Income-Graduated IT Rates		II011 Compensation Income	
		II015 Business Income - 8% IT Rate		II017 Income from Profession - 8% IT Rate	
		II016 Mixed Income - 8% IT Rate			
5 Spouse's Name (Last Name, First Name, Middle Name)					
6 Contact Number			7 Citizenship		
8 Claiming Foreign Tax Credits? Yes No			9 Foreign Tax Number (if applicable)		
10 Income EXEMPT from Income Tax? Yes No (If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X))			11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]					
12A Method of Deduction (choose one) Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]					
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary)					
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
a. Name of Employer					
1 Taxpayer		b. Employer's TIN			
Spouse					
2 Taxpayer		b. Employer's TIN			
Spouse					
(Continuation of Table Above)					
		c. Compensation Income		d. Tax Withheld	
1		0		0	
2		0		0	
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		0		0	
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		0		0	
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
Particulars		A. Taxpayer/Filer		B. Spouse	
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)		0		0	
5 Less: Non-Taxable / Exempt Compensation		0		0	
6 Taxable Compensation Income (Item 4 Less Item 5)		0		0	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0		0	
Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)					
3.A - For Graduated Income Tax Rates					
8 Sales/Revenues/Receipts/Fees		8,694,838		0	
9 Less: Sales Returns, Allowances and Discounts		0		0	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		8,694,838		0	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		7,263,058		0	
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)		1,431,780		0	
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		592,070		0	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)		0		0	
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)		0		0	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		592,070		0	
OR					
17 Optional Standard Deduction (OSD) (40% of Item 10)		0		0	
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)		839,710		0	
Add: Other Non-Operating Income (specify below)					
19		0		0	
20		0		0	
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0		0	
22 Total Other Non-Operating Income (Sum of Items 19 to 21)		0		0	
23 Taxable Income-Business (Sum of Items 18 and 22)		839,710		0	
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)		839,710		0	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)		112,428		0	

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

3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos. 49 Centavos or Less drop down 50 or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	0

Add: Other Non-Operating Income (specify below)

27	0	0
28 Total Income (Sum of Items 26 and 27)	0	0
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0	0
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1)	0	0

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

1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depletion	0	0
5 Depreciation	21,850	0
6 Entertainment, Amusement and Recreation	0	0
7 Fringe Benefits	0	0
8 Interest	0	0
9 Losses	0	0
10 Pension Trusts	0	0
11 Rental	0	0
12 Research and Development	0	0
13 Salaries, Wages and Allowances	104,000	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0
15 Taxes and Licenses	31,361	0
16 Transportation and Travel	53,761	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below: Attach additional sheet/s, if necessary)		
a. Janitorial and Messengerial Services	0	0
b. Professional Fees	12,000	0
c. Security Services	0	0
d. SEE FINANCIAL STATEMENT	369,068	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)	592,070	0

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

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

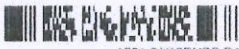
5.B - Spouse	Description	Legal Basis	Amount
4			0
5			0
6	Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)		0

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO

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

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

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

BIR Form No 1701 January 2018 (ENCs) Page 4		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCs P4	
TIN 160 - 221 - 678 - 000		Taxpayer/Filer's Last Name MENDOZA			

(Continuation of Schedule 6)

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

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

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

PART VII – Tax Credits/Payments (attach proof)		
1	Prior Year's Excess Credits	0
2	Tax Payments for the First Three (3) Quarters	2,840
3	Creditable Tax Withheld for the First Three (3) Quarters	72,778
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	19,933
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Aa/3Ba)	0
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0
7	Foreign Tax Credits, if applicable	0
8	Special Tax Credits, if applicable (To Part VIII Item 6)	0
Other Tax Credits/Payments (specify)		
9		0
10	Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	95,551

PART VIII – Tax Relief Availment		
VIII.A – Special Rate		
1	Regular Income Tax Otherwise Due (Part X Item 16B &/or item 16F X applicable regular income tax rate)	0
2	Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or item 7F X applicable regular income tax rate)	0
3	Sub-Total – Tax Relief (Sum of Items 1 and 2)	0
4	Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0
5	Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0
6	Add: Special Tax Credit, if any (From Part VII Item 8)	0
7	Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)	0

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

PART IX – Reconciliation of Net Income per Books Against taxable income (Attach additional sheet/s, if necessary)		
Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	839,710	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5	Total (Sum of Items 1 to 4)	839,710
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
11	Net Taxable Income/(Loss) (Item 5 Less Item 10)	839,710

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over P 2,000,000
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,262,500 + 35% of the excess over P 8,000,000



1701
January 2019 (ENCS)
Page 1m

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

Taxpayer Identification Number (TIN) 160 221 878 000
Tax Filer's Last Name MENDOZA

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

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

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

(DO NOT enter Contents. All Contents or Less drop down. Six or more round up)

SCHEDULE B - Computation of Income Tax

Description	TAXPAYER/FILER			SPOUSE			H. Total (H = E + F + G)	
	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special		G. Regular
1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked from All of Part XI Schedule B Item 1A/1B) (REGULAR: From Part V Schedule 3 A Item 8A/8B)	0	0	8,654,838	8,654,838	0	0	0	0
2 Less Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked from All of Part XI Schedule B Item 2A/2B) (REGULAR: From Part V Schedule 3 A Item 9A/9B)	0	0	0	0	0	0	0	0
3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)	0	0	8,654,838	8,654,838	0	0	0	0
4 Less Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked from All of Part XI Schedule B Item 4A/4B) (REGULAR: From Part V Schedule 3 A Item 11A/11B)	0	0	7,263,058	7,263,058	0	0	0	0
5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)	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 16) and/or (If letter B of instructions above is marked from All of Part XI Schedule B Item 6A/6B) (REGULAR: From Part V Schedule 3 A Item 13A/13B)	0	0	592,070	592,070	0	0	0	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D Item 5) and/or (If letter B of instructions 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
11 Net Income/(Loss) (Itemized Item 5 Less Item 9 (OSD: 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 letter 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 GPP (From Part V Schedule 3 A Item 21A/21B)			0	0			0	0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	0
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	839,710	839,710	0	0	0	0
17 TAX DUE - (Exempt/Item 16A/16E x 0%) and/or (from all of Part XI Schedule B Item 15) (Special: (Item 5B/5F x applicable income tax rate) and/or (From all of Part XI schedule B Item 15) Regular: (From Part V Item 31))	0	0	112,428	112,428	0	0	0	0

BIR Form No <div style="font-size: 24pt; font-weight: bold; text-align: center;">1701</div> January 2018 (ENCs) Page 2m	<div style="font-size: 18pt; font-weight: bold;">Annual Income Return</div> Consolidation of ALL Activities per Tax Regime	 <small>1701 01/18ENCs P2m</small>
Taxpayer Identification Number (TIN) 160 221 678 000		Tax Filer's Last Name MENDOZA

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

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

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

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

Tax Direct Payment Details

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



Msj Visaya <msjvisaya.fc2019@gmail.com>

Tax Direct Detail - Share

1 message

Metrobank Business Online Solutions <mbos@metrobank.com.ph>
Reply-To: ibs.customer@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.

MBTC CONFIDENTIAL

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

Annex "M"

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO
CASALLA
(IRAYA LIFE ENTERPRISES)
Name of Taxpayer

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

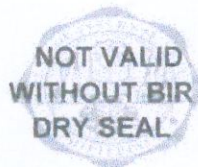
160-221-678-00000
Taxpayer Identification Number

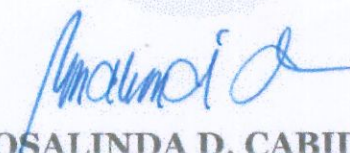
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

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

Issued this 6th day of June, 2024.

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




ROSALINDA D. CABIDOG
Chief, Collection Division

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

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



This certifies that

IRAYA LIFE ENTERPRISES
(BARANGAY)

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

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

This certificate issued to

MARIA SOCORRO CASALLA MENDOZA

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

In testimony whereof, I hereby sign this

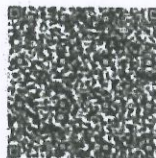
Certificate of Business Name Registration

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


RAMON M. LOPEZ
Secretary

Business Name No. 3394982

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



CGYH873612971616

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND FURNITURE AND FIXTURES FOR THE REGISTRAR'S OFFICE AT MINSU MAIN CAMPUS
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:

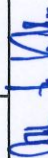
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS				TOTAL COST	UNIT COST
									%	INFLATION,		VALUE		
										%	INFLATION,			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(11) / (3)	
	LOT 1- OFFICE SUPPLIES													
1	OsLO paper (250 sheets) (9x12")	20	bundles	200.00	4,000.00									
2	Vellum, white, A4	10	reams	360.00	3,600.00									
3	Puncher	2	pcs	400.00	800.00									
4	Staple Wire (#35)	10	boxes	70.00	700.00									
5	Double Sided tape (1inch)	10	pcs	40.00	400.00									
6	Folder , White, long	15	reams	425.00	6,375.00									
7	Folder, white, short	10	reams	380.00	3,800.00									
8	Clear folder, longm green	10	packs	320.00	3,200.00									
9	Gold Seal, sticker #24	20	packs	76.00	1,520.00									
10	Certificate Holder 9A5)	40	pcs	55.00	2,200.00									
11	Permanent Marker (Black)	1	boxes	685.00	685.00									
12	Permanent Marker Ink (Black)	1	bottle	195.00	195.00									
13	Scotch tape (1")	10	pcs	30.00	300.00									
14	Photo Paper 9A4, Thin Black)	10	packs	65.00	650.00									
15	Sticky Flags	10	packs	70.00	700.00									
16	Sticky Notepad (3x3) (Asst. Pastel Color)	20	packs	45.00	900.00									
17	Paper clip, small	10	boxes	30.00	300.00									
18	Paper Clip, big	10	boxes	40.00	400.00									
19	Binder clips (0.75")	10	boxes	20.00	200.00									
20	Binder Clips (1")	10	boxes	30.00	300.00									
21	Binder Clips (1.25")	10	boxes	40.00	400.00									
22	Sticker Paper, A4	20	packs	65.00	1,300.00									
23	Push Pin	3	boxes	35.00	105.00									
24	Thumb Tucks	3	boxes	25.00	75.00									
25	Paper fastener, 37	20	boxes	65.00	1,300.00									
26	Glue, 240g	10	pcs	150.00	1,500.00									
27	Correction Tape	10	pcs	35.00	350.00									
28	Folder, brown, long	30	bundles	450.00	13,500.00									
29	Brown envelope, long	60	bundles	320.00	19,200.00									
30	Expanding Envelope, Long (Green)	100	pcs	25.00	2,500.00									
31	Expandable Folder, Long	50	pcs	20.00	1,000.00									
32	Mailing Envelope. White long	5	boxes	360.00	1,800.00									

33	Customized self inking stamp (Certified Copy); Dimension: H;4.13cm, W;6.72cm	1	pcs	1,500.00	1,500.00						
34	Self Ink stamp (ENROLLED); Dimension: H;3cm, W;6cm	1	pcs	1,500.00	1,500.00						
35	Sel Ink Stamp (Dater); Dimension: 2.5x3cm	2	pcs	800.00	1,600.00						
36	Bond Paper Substance 20(8.5x14")	15	reams	300.00	4,500.00						
37	Silver Medal (personalized)	20	pcs	100.00	2,000.00						
38	Bronze Medal (personalized)	180	pcs	100.00	18,000.00						
39	Bronze Medal (Sticker)	25	pcs	100.00	2,500.00						
40	Gold Medal (Sticker)	5	pcs	100.00	500.00						
	sub-total LOT 1				106,355.00						
	LOT 2- FURNITURE & FIXTURES				-						
1	Ergonomic Chairs	5	units	4,000.00	20,000.00						
	sub-total LOT 2				20,000.00						
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-						
	GRAND TOTAL				126,355.00						

Prepared by


MARYNEL A. HERMOSA
Member, BAC Secretariat

Submitted by


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

Recommending Approval


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

Approved


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



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



PURCHASE REQUEST

Fund Cluster:

Office/Section : Registrar's Office		PR No.: <u>PR25-0109</u>		Date: March 18, 2025	
Responsibility Center Code :					
Stock/	Unit	Item Description	Qty	Unit Cost	Total Cost
Lot 1					
1	bundles	OSLO paper (250 sheets) (9x12")	20	200.00	4,000.00
2	reams	Vellum, white, A4	10	360.00	3,600.00
3	pcs	Puncher	2	400.00	800.00
4	boxes	Staple wire (#35)	10	70.00	700.00
5	pcs	Double sided tape (1inch)	10	40.00	400.00
6	reams	Folder, white, long	15	425.00	6,375.00
7	reams	Folder, white, short	10	380.00	3,800.00
8	packs	Clear folder, long, green	10	320.00	3,200.00
9	packs	Gold Seal, sticker, # 24	20	76.00	1,520.00
10	pcs	Certificate Holder (A4)	40	55.00	2,200.00
11	boxes	Permanent Marker (Black)	1	685.00	685.00
12	bottle	Permanent Marker Ink (Black)	1	195.00	195.00
13	pcs	Scotch Tape (1")	10	30.00	300.00
14	packs	Photo paper (A4, Thin black)	10	65.00	650.00
15	packs	Sticky Flags	10	70.00	700.00
16	packs	Sticky Notepad (3x3) (Asst. Pastel Color)	20	45.00	900.00
17	boxes	Paper Clip, small	10	30.00	300.00
18	boxes	Paper Clip, big	10	40.00	400.00
19	boxes	Binder Clips (0.75")	10	20.00	200.00
20	boxes	Binder Clips (1")	10	30.00	300.00
21	boxes	Binder Clips (1.25")	10	40.00	400.00
22	packs	Sticker Paper, A4	20	65.00	1,300.00
23	boxes	Push pin	3	35.00	105.00
24	boxes	Thumb thucks	3	25.00	75.00
25	boxes	Paper Fastener, # 7	20	65.00	1,300.00
26	pcs	Glue, 240g	10	150.00	1,500.00
27	pcs	Correction tape	10	35.00	350.00
28	bundles	Folder, brown, long	30	450.00	13,500.00
29	bundles	Brown Envelope, long	60	320.00	19,200.00
30	pcs	Expanding Envelope, Long (Green)	100	25.00	2,500.00
31	pcs	Expandable Folder, Long	50	20.00	1,000.00
32	boxes	Mailing Envelope, white, long	5	360.00	1,800.00
33	pc	Customized self inking stamp (certified copy)	1	1,500.00	1,500.00
34		*Dimension: H-4.13cm, W-6.72 cm			-
35 ³⁴	pc	Self ink stamp (ENROLLED)	1	1,500.00	1,500.00
36		*Dimension: H-3cm, W-6cm			-
37 ³⁵	pcs	Self ink stamp (Dater)	2	800.00	1,600.00
38		*Dimension: 2.5x3			-
39 ³⁶	reams	Bond Paper Substance 20 (8.5x14)	15	300.00	4,500.00
40 ³⁷	pcs	Silver medal (personalized)	20	100.00	2,000.00
41 ³⁸	pcs	Bronze medal (personalized)	180	100.00	18,000.00
42 ³⁹	pcs	Bronze medal (sticker)	25	100.00	2,500.00
43 ⁴⁰	pcs	Gold medal (sticker)	5	100.00	500.00
SUB TOTAL 1				STF - 1071	106,355.00

Purpose: For Registrar's Office Utilization and for Graduation 2024-2025.

Requested by: ESPERANZA A. MAMINTA, R Recommended Approval: CIEDELLE P. SALAZAR, JD, PhD Certified Allotment Available: ROVELYN P. ROXAS Approved by: ENYA MARIE D. APOSTOL, PhD

Signature: [Signature] Designation: University Registrar [Signature] VPAA [Signature] SAO/Acting Budget Officer III [Signature] SUC President III

Photocopy of the Original filed in the
Registrar's Office of the Mindoro
State University Main Campus

ESPERANZA A. MAMINTA, RL
Registrar III

DATE: _____

Certified Copy Stamp

ENROLLED

DATE: _____

Enrolled stamp

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

[illegible]

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Total Budget

Prepared By:

ESPERANZA A. MAMINTA, RL
University Registrar

Submitted by:

CHRISTIAN B. APOSTOL, PhD
Campus Executive Diretor

[illegible]

23,000.00

Shah

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Total Budget

20,000.00

Prepared By:

Submitted by:

ESPERANZA A. MAMINTA, RL

University Registrar

CHRISTIAN B. APOSTOL, PhD

Campus Executive Director