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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE eTRACCS ALUMNI TRACER WEB APPLICATION PROJECT

Name of Project
APPLICATION PROJECT

BAC Resolution Recommending Approval
Resolution No. 092, 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. 2025-083 for the project "Supply and Delivery of Office Supplies and ICT Equipment for the eTRACCS Alumni Tracer Web Application Project" with an Approved Budget for the Contract (ABC) amounting to Five Hundred Thousand Pesos (Php500,000.00) composed of two (2) lots specifically:

Particulars	
Lot 1 - Office Supplies	Php50,000.00
Lot 2 - ICT Equipment	Php450,000.00

WHEREAS, in response to the advertisement of the project, four (4) suppliers/bidders were found in the document request list, and two (2) suppliers/bidders in the name PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING and IRAYA LIFE ENTERPRISES submitted price quotation before the deadline;

WHEREAS, IRAYA LIFE ENTERPRISES submitted price quotation for Lot No. 2, while PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING submitted price quotations for Lot No. 1 and 2;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation	
			Papercat Office Supplies And Equipment Trading	Iraya Life Enterprises
1	Php50,000.00	Papercat Office Supplies And Equipment Trading	Php49,114.00	Php433,215.00
2	Php450,000.00	Papercat Office Supplies And Equipment Trading	Php446,761.00	

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Office Supplies and ICT Equipment for the eTRACCS Alumni Tracer Web Application Project" as follows:

- Lot No. 1 to Papercat Office Supplies and Equipment Trading for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);
- Lot No. 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. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

ATTY. SHERLYN A. LAYESA
BAC Member

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

Approved/Disapproved

Date: _____



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11963188

Procuring Entity MINDORO STATE UNIVERSITY

Title SUPPLY AND DELIVERY OD OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE eTRACCS ALUMNI TRACER WEB APPLICATION PROJECT

Area of Delivery Oriental Mindoro

Solicitation Number: RFQ No. 2025-083		Status	
Trade Agreement: Implementing Rules and Regulations	Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components 1	
Classification: Goods	Category: Office Equipment Supplies and Consumables	Bid Supplements 0	
Approved Budget for the Contract: PHP 500,000.00	Document Request List 4	Date Published 12/04/2025	
Delivery Period: 30 Day/s	Last Updated / Time 12/04/2025 00:00 AM		
Client Agency:	Closing Date / Time 15/04/2025 17:00 PM		
Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com			

Description

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

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

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within _____ calendar days.

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

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

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

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

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

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

LOT 1- OFFICE SUPPLIES

1 reams Bond Paper, A4 (Subs 20) 20

2 reams Bond Paper, Long 8.5" x 13" (Subs 20) 45

3 reams Bond Paper, Letter 8.5" x 11" (Subs 20) 20

The PhilGFS team is not responsible for any typographical errors or misinformation presented in the system. PhilGFS 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.

11/04/2025

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Email: universitypresident@mlsu.edu.ph
 Website: www.mlsu.edu.ph
 Mobile: +63 927 846 72 28



ABSTRACT OF QUOTATION/S

Particulars

LOT 2

Project Location:

Implementing Office:

Merito di Procurement.

Lequinte di Submission di Quotazioni:

II. Abstract of Quotations / for SVP

Date: _____

Date:

[illegible]

III. Recommendation /Resolution

☒ Recommend to Award Contract

Date: 04-29-2015

Responsive Quotation:

Kaya Life Enrichment

words & figures):

PHD 493, 250.00

☐ All prospective bidders are declared ineligible [Sec. 33.1(b)].

35.1(c)

Date:

TWG Member

✓ IWG Member

TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

•Main Campus, Alente, Victoria

• Thompson, Campbell, Labaree, Bonfabori

...ing is recommended for award of contract



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE eTRACCS ALUMNI TRACER WEB APPLICATION PROJECT

PR No.: PR25-0069
RFQ No. 2025-083

ABC Amount: P500,000.00

Lot 1: P50,000.00

Lot 2: P450,000.00

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.

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-PS 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	reams	Bond Paper, A4 (Subs 20)	20		
2	reams	Bond Paper, Long 8.5" x 13" (Subs 20)	45		
3	reams	Bond Paper, Letter 8.5" x 11" (Subs 20)	20		
4	pcs	Correction Tape	5		
5	box	Gel pen (0.5, blue) 12"	7		
6	pcs	Permanent Marker (Broad)	9		
7	bottle	Permanent Marker Ink (Black)	2		
8	pcs	Whiteboard Marker (Blue)	8		
9	box	Staple Wire (No. 35)	5		
10	pack	Sticky Flags	10		
11	box	Binder Clips (1.25")	10		
12	box	Binder Clips (2")	7		
13	pcs	Ink (Black #664)	20		
14	pcs	Ink (Colored #664 M/C/Y)	36		
		sub-total LOT 1			
		LOT 2- ICT EQUIPMENT			
		Desktop Computer	2	48,000	96,000
1	bundle	• Intel Core i5 12th Gen • Processor 2.90GHz 12M cache, up to 4.30 GHz/ • NVIDIA GeForce 4GB GDDRS/ • 16GB (2X8 GB) DDR4, 3200 MHz/ • 256GB SSD M.2 + 1TB SATA/ Windows 10 Pro OS: Windows 11 Bundle with: • 1 set 24 inch FHD IPS LED Monitor • Wired Optical Keyboard and Mouse • Uninterruptible Power Supply (UPS) 650 VA • Office Home & Student • 1 Year Warranty			

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



unit	Printer	5	8,700	93,500 - /
	Functions: Print, Scan, Copy/Print Technology: Inkjet/Print Resolution: Up to 4800 x 1200 dpi/Print Speed: 33 ppm (black), 15 ppm (color)/ink System: Refillable ink tank (Black, Cyan, Magenta, Yellow)/Page Yield: Up to 4,500 pages (black), 7,500 pages (color)/Scanner Resolution: 1200 x 2400 dpi/ADF Capacity: 30 pages/Paper Input: 100- sheet rear tray/Supported Paper Sizes: A4, A5, A6, B5, B6, 100 x 148 mm, Indian-Legal (215 x 345 mm), Letter, 8.5 x 13", Legal 8.5 x 14", 3 x 5", 4 x 6", 5 x 7", Envelopes #10, DL, C6			
3	unit	Laptop	5	48,743.243,715.00
		Processor Intel Core i5-13420H, 8C (4P + 4E) / 12T, P-core 2.1 / 4.6GHz, E-core 1.5 / 3.4GHz, 12MB Graphics Integrated Intel UHD Graphics Chipset Intel SOC Platform Memory 8GB Soldered LPDDR5-4800 Memory Slots Memory soldered to systemboard, no slots, dual-channel (16GB models) Max Memory 16GB soldered memory, not upgradable Storage 512GB SSD M.2 2242 PCIe 4.0x4 NVMe Storage Support One drive, up to 1TB M.2 2242 SSD Storage Slot One M.2 PCIe 4.0 x4 slot Card Reader SD Card Reader Optical None Audio Chip High Definition (HD) Audio Speakers User-facing stereo speakers, 1.5W x2, optimized with Dolby Audio Camera FHD 1080p with Privacy Shutter Microphone 2x, Array Battery Integrated 47Wh Power Adapter 65W Round Tip (3-pin)	sub-total LOT 2	473,215 - /
		TOTAL	473,215	

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

Supplier's Signature over Printed Name
MARIA SOCORRO P. MENA
TIN No. of Establishment
09778041325
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.



REMINDE¹RS

- 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

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 : 12-Jan-2024
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

2024

TAUMBAYAN AND
MASUNOD

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer.

P 5,287.50

TAXPAYER'S NAME	MENDOZA, MA SOCORRO	BUSINESS I.D.	0170000049	MODE OF PAYMENT	Annually	DATE BILLED	01/12/2024	KIND OF BUSINESS	ENTERPRISES	STATUS	R
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NAME OF BUSINESS	IRAYA LIFE ENTERPRISES		LOCATION OF BUSINESS	BULUSAN	BUSINESS PERMIT NUMBER	
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IRAYA LIFE ENTERPRISES		KIND OF FEE / TAX		TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX				2,687.50	1,650.00	0.00	2,687.50	
MAYOR'S PERMIT				1,000.00				
MAYOR'S SPECIAL PROGR				100.00				
DRAINAGE MAINTENANCE				100.00				
SANITARY FEE				200.00				
FIRE AND SAFETY INSP				250.00				
MEDICAL FEE				100.00				
ANNUAL INSPECTION FEE				200.00				
BUSINESS STICKER				300.00				
SITE INSPECTION FEE				50.00				
OCCUPATIONAL FEE				220.00				
TAX CLEARANCE				30.00				
AAP & RENEWAL OF BUS. FEE				50.00				
TOTALS							5,287.50	

ENCODER	TOTALS	5,287.50
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ASSESSMENT REVIEWED BY: **EDUARDO L. REYES**
Licensing Officer IV
Office In-charge of the Permits and License Section
Office of the City Mayor

APPROVED BY: **MARILOU F. MORILLO**
City Mayor

Non-compliance with the applicable provisions of National Building (PD 1069) Code of Sanitation (PD 856), FIRE Code (RA9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate cancellation/revocation of this PERMIT.



Omnibus Sworn Statement (Revised)

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

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

1. I am the sole proprietor of Iraya Life Enterprises & Iraya Life Events Catering Services with office address at Proper 3, Bulusan Calapan City & Calero Calapan City (Branch);

2. As the owner and sole proprietor, of Iraya Life Enterprises & Iraya Life Events Catering Services I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for supply & delivery of office supplies & ICT equipment for the eImcs Alumni Web Application Project

3. Iraya Life Enterprises & Iraya Life Events Catering Services, is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign for international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting.

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. Iraya Life Enterprises & Iraya Life Events Catering Services is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. Iraya Life Enterprises & Iraya Life Events Catering Services complies with existing labor laws and standards; and

8. Iraya Life Enterprises & Iraya Life Events Catering Services is aware of and has undertaken the following responsibilities as a Bidder in compliance with the Philippines Bidding Documents, which includes:

- a. Carefully examine all of the Bidding Documents.
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract.

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this 15th APRIL 2025 at Calapan City, Or. Mindoro, Philippines.

Name of Bidder or its Authorized Representative
MARIA SORIANO C. LACUNA
Legal Capacity
Affiant

Witness my hand and seal this 15th day of APRIL 2025

NAME OF NOTARY PUBLIC

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

ATTY. RAYMOND JOEL L. BALBUENA
Roll of Attorneys No. 61087
IBP License No. 016769
PTR No. 1427926 - Calapan City
MCTE Compliance No. VII-0005057
Notarial Commission until December 31, 2026

Doc. No. 51
Page No. 13
Book No. 131
Series of 2025

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



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

CERTIFICATE OF REGISTRATION

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

TAX TYPES	FORM	TYPES	FILING 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		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		

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

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					

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 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 ₱3,000,000 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)

RDO DRY SEAL

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
Registered Name	MARIA SOCORRO MENDOZA
Form Type	0605
Tax Type	DS
Return Period	10-09-23 10:26:36
Email Address	dmahatasocorro@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



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

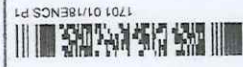


Form No. 1701
January 2018 (ENCS)

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 01/18ENCS P1

Date Filed: March 10 2025 01:15 PM
Bureau Number: 1701 01/18ENCS P1

Page 1

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

7 Alpha Numeric Tax Code (ATC)

8 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name)

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 1505)

10 Date of Birth (MM/DD/YYYY)

11 Email Address

12 Citizenship

13 Claiming Foreign Tax Credits?

14 Foreign Tax Number (if applicable)

15 Contact Number (Landline/Cellphone No.)

16 Civil Status (if applicable)

17 If married, spouse has income?

18 Filing Status

19 Income EXEMPT from Income Tax?

20 Income subject to SPECIAL/PREFERENTIAL RATES?

21 Method of Deduction (Choose one)

22 Tax Rate (Choose one)

23 Less: Total Tax Credits / Payments (From Part VII Item 10)

24 Tax Payable (Overpayment) (Item 23 Less Item 20)

25 Less: Portion of Tax Payable allowed for 2nd installment to be paid on or before

26 Amount of Tax Payable (Overpayment) (Item 24 Less Item 25)

27 Add: Penalties 27 Interest

28 Surcharge

29 Compromise

30 Total Penalties (Sum of Items 27 to 29)

31 Total Amount Payable (Overpayment) (Sum of Items 26 & 30)

32 Aggregate Amount Payable (Overpayment) (Sum of Items 31 & 31B)

33 Number of Allotments

PART III - Details of Payment

Particulars

Drawee Bank/Agency

Number

Date (MM/DD/YYYY)

Amount

Stamp of Receiving Office/Bank and Date of Receipt

Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent/Bank)

37 Others (Specify Below)

38 Tax Debit Memo

39 Check

40 Cash/Bank Debit Memo

TIN

MENDOZA

150 - 221 - 678 - 000

PART IV - Background Information of Spouse

2 RDO Code

1 Spouse's Taxpayer Identification Number

3 Filer's Spouse Type

4 AlphaNumeric Tax Code (ATC)

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

6 Contact Number

7 Citizenship

8 Claiming Foreign Tax Credits?

9 Foreign Tax Number

10 Income EXEMPT from Income Tax?

11 Income subject to SPECIAL/REFERENTIAL RATE?

12 Tax Rate (Choose one)

12A Method of Deduction (Choose one)

12B Method of Deduction in Item 12A

12C Method of Deduction in Item 12A

PART V - Computation of Tax

12A Method of Deduction (Choose one)

12B Method of Deduction in Item 12A

12C Method of Deduction in Item 12A

Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Schedules, if necessary)

On items 1 and 2, enter the required information for each of your employers 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)

1 Taxpayer

2 Taxpayer

3 Taxpayer

4 Taxpayer

5 Taxpayer

6 Taxpayer

7 Taxpayer

8 Taxpayer

9 Taxpayer

10 Taxpayer

11 Taxpayer

12 Taxpayer

13 Taxpayer

14 Taxpayer

15 Taxpayer

16 Taxpayer

17 Taxpayer

18 Taxpayer

19 Taxpayer

20 Taxpayer

21 Taxpayer

22 Taxpayer

23 Taxpayer

24 Taxpayer

25 Taxpayer

(Continuation of Table Above)

1 Tax Withheld

2 Tax Withheld

3 Tax Withheld

4 Tax Withheld

5 Tax Withheld

6 Tax Withheld

7 Tax Withheld

8 Tax Withheld

9 Tax Withheld

10 Tax Withheld

11 Tax Withheld

12 Tax Withheld

13 Tax Withheld

14 Tax Withheld

15 Tax Withheld

16 Tax Withheld

17 Tax Withheld

18 Tax Withheld

19 Tax Withheld

20 Tax Withheld

21 Tax Withheld

22 Tax Withheld

23 Tax Withheld

24 Tax Withheld

25 Tax Withheld

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

Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 9% flat income tax rate, fill in items 25 to 30)

3A - For Graduated Income Tax Rates

8 Sales/Revenues/Receipts/Fees

9 Less: Sales Returns, Allowances and Discounts

10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)

11 Less: Cost of Sales/Services/Fees (Item 10 Less Item 11)

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

13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)

14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 5 and/or Item 6)

15 Allowable Itemized Deductions (Sum of Items 13 to 15)

16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)

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

18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD, Item 10 Less Item 17)

19 Add: Other Non-Operating Income (Specify below)

20

21

22

23

24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)

26 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)

27 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

28 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

29 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

30 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

31 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

32 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

33 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

34 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

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93 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

94 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

95 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

96 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

97 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

98 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

99 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

100 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)

3.B - For 8% Flat Income Tax Rate

(DO NOT enter Centimes or Less than 0.00)

Particulars

A) Taxpayer/Spouse

B) Spouse

26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)

0

27

28 Total Income (Sum of Items 26 and 27)

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 ₱250,000 (not applicable if with compensation income)

0

30 Taxable income (Loss) (Item 28 Less Item 29)

0

31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)

0

32 Total Tax Due-Compensation and Business Income (Under flat rate) (Sum of Items 31 and 32) (To Part VI Item 1)

0

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)

1 Amortizations

2 Bad Debts

3 Charitable and Other Contributions

4 Depreciation

5 Depletion

6 Entertainment, Amusement and Recreation

7 Fringe Benefits

8 Interest

9 Losses

10 Pension Trusts

11 Rental

12 Research and Development

13 Salaries, Wages and Allowances

14 SSS, GSIS, PhilHealth, HDMF and Other Contributions

15 Taxes and Licenses

16 Transportation and Travel

17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below; attach additional sheets, if necessary)

18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17) (To Part V, Schedule 3.A Item 13)

592,070

d SEE FINANCIAL STATEMENT

c Security Services

b Professional Fees

a Janitorial and Messenger Services

12,000

59,761

31,361

104,000

21,650

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary)

5.A - Taxpayer/Spouse

5.B - Spouse

3 Total Special Allowable Itemized Deductions-Taxpayer/Spouse (Sum of Items 1 and 2) (To Part V, Schedule 3.A Item 14A)

1 Gross Income

2 Less: Ordinary Allowable Itemized Deductions

3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A, Item 12A)

6.A - Computation of NOLCO

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

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

1 Gross Income

2 Less: Ordinary Allowable Itemized Deductions

3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A, Item 12A)

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

1 Gross Income

2 Less: Ordinary Allowable Itemized Deductions

3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A, Item 12A)

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

Net Operating Loss

Year Incurred

A. Amount

B. NOLCO Applied

C. NOLCO Expired

D. NOLCO Applied

E. Net Operating Loss (Unapplied) [(E) = A - (B+C+D)]

8 Total NOLCO - Taxpayer/Spouse (Sum of Items 4D to 7D) (To Part V, Schedule 3.A Item 15A)

1701 BIR Form No.		January 2018 (ENCS)	
Individuals (including MIXED Income Earners), Estates and Trusts		Taxpayer/Filer's Last Name MENDOZA	
Page 4		160 - 221 - 078 - 000	

6.A.2 - Spouse's Detailed Computation of Available NOLCO
(Continuation of Schedule 6)

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

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

PART VI - Summary of Income Tax Due
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)
3 Less: Share of Other Government Agency, if remitted directly to the Agency
4 Net Special Rate-Income Tax Due (Share of National Govt. (Item 2 Less Item 3))
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 23)

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

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

PART IX - Reconciliation of Net Income per Books Against Taxable Income (attach additional sheets, if necessary)
Particulars
1 Net Income/(Loss) per Books
Add: Non-Deductible Expenses/Taxable Other Income
2

3
4
5 Total (Sum of Items 1 to 4)
Less: A) Non-Taxable Income and Income Subjected to Final Tax
6
7
8
9

10 Total (Sum of Items 5 to 9)
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)
TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)
TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)

Over P 250,000 but not over P 400,000	Over P 400,000 but not over P 800,000	Over P 800,000 but not over P 1,200,000	Over P 1,200,000 but not over P 2,000,000	Over P 2,000,000 but not over P 8,000,000	Over P 8,000,000
20% of the excess over P 250,000	20% of the excess over P 400,000	20% of the excess over P 800,000	20% of the excess over P 1,200,000	20% of the excess over P 2,000,000	20% of the excess over P 8,000,000

1701

JANUARY 2014 (ENCS)

Page 1 of 1

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



Taxpayer Identification Number (TIN)
160 221 678 000

Tax Filer's Last Name
MENDOZA

Part X - CONSOLIDATED-COMPUTATION

BY TAX REGIME

Instructions (mark appropriate box)

A. Only one actively/propriet under EXEMPT and/or SPECIAL Tax Regimes. Fill out the applicable columns below.
B. Two or more activities/propriet under EXEMPT and/or SPECIAL Tax Regimes. Accomplish Part XI on the corresponding columns below.

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

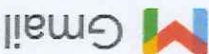
SCHEDULE B - Computation of Income Tax

Description	TAXPAYER/FILER			SPOUSE		
	A. Total Exempt	B. Total Special	C. Regular	D. Total Exempt (D = A + B + C)	E. Total Special	F. Total Regular
1 Sales Revenue/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked from all of Part XI Schedule B item 1A/1B) (REGULAR: From Part V Schedule 3 A item 6A/6B)	0	0	8,604,838	8,604,838	0	0
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 6C)	0	0	0	0	0	0
3 Net Sales Revenue/Receipts/Fees (Item 1 Less Item 2)	0	0	8,604,838	8,604,838	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 10A/11B)	0	0	7,263,058	7,263,058	0	0
5 Gross Income (Less from Operation Item 3 Less Item 4)	0	0	1,431,780	1,431,780	0	0
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C item 10 and/or if letter B of instruction above is marked from all of Part XI Schedule B item 6A/6B) (REGULAR: From Part V Schedule 3 A item 13A/13B)	0	0	592,070	592,070	0	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D item 51 and/or if letter B of instruction above is marked from all of Part XI Schedule B item 7A/7B) (REGULAR: From Part V Schedule 3 A item 14A/14B)	0	0	0	0	0	0
8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched. 3 A item 15A/15B)	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
OR						
10 Optional Standard Deduction (OSD) (4% of Item 3)	0	0	0	0	0	0
11 Net Income (Loss) (Unlimited: Item 5 Less Item 9) (OSD: Item 3 Less Item 10)	0	0	839,710	839,710	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
13	0	0	0	0	0	0
14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3 A item 21A/21B)	0	0	0	0	0	0
15 Total Taxable Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0
16 Total Taxable Income (Total of Items 11 to 15)	0	0	839,710	839,710	0	0
17 TAX DUE (Exemption from PAYE + 0%) and/or (From all of Part XI Schedule B item 12) (Special: Item 56A X, applicable income by spouse; From all of Part XI Schedule B item 13B) (Regular: From Part V item 31)	0	0	112,428	112,428	0	0

BIR Form No		1701		January 2018 (ENCS)		Page 2m	
Annual Income Return				Consolidation of ALL Activities per Tax Regime			
1701 01/18/ENCS P2m							
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							
DO NOT enter Centavo, 49 Centavos or Less, drop down, 50 or more (round up)							
Description							
A. Exempt							
B. Special							
C. Exempt							
D. Special							
1 Amortizations							
2 Bad Debts							
3 Charitable and Other Contributions							
4 Depreciation							
5 Depreciation							
6 Entertainment, Amusement and Recreation							
7 Fringe Benefits							
8 Interest							
9 Losses							
10 Pension Trusts							
11 Rental							
12 Research and Development							
13 Salaries, Wages and Allowances							
14 SSS, GSIS, PhilHealth, HDMF and Other Contributions							
15 Taxes and Licenses							
16 Transportation and Travel							
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below, Add additional sheets, if necessary)							
a. Janitorial and Messenger Services							
b. Professional Fees							
c. Security Services							
d							
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17a) (To Part X Schedule B Item 5)							
Schedule D - Special Allowable Itemized Deductions (attach additional sheets, if necessary)							
DO NOT enter Centavo, 49 Centavos or Less, drop down, 50 or more (round up)							
Description							
Legal Basis							
A. Exempt							
B. Special							
C. Exempt							
D. Special							
1							
2							
3							
4							
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part X Schedule B Item 7)							

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

Tue, Mar 11, 2025 at 8:32 AM

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

Hello Ms. MARIA SOCORRO CASALLA MENDOZA

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

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

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

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

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

Metrobank B.O.S.

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This transmission is confidential and intended only for the use of the addressee. Unauthorized use, disclosure, or copying of this communication (or any part thereof) is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by replying to this email, and delete the email including all attachments and any copy thereof.
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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.

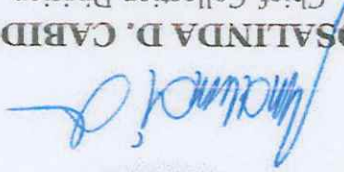
Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

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. CARIBOG
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



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



ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE ETRACCS ALUMNI TRACER WEB APPLICATION PROJECT

607 7

Project Location:

Implementing Office: _____
Method of Procurement: _____

Approved Budget for the Contract (ABC): PHP 50,000.00 (OFFICE SUPPLIES)
Deadline of Submission of Quotation: _____

II. Abstract of Quotations / for SVP

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

[illegible]

III. Recommendation /Resolution

☒ Recommend to Award Contract

Date: 04-29-2025

PAPERCAT OFFICE SUPPLIES &

Contract Price Award (in words & figures):

Lowest / Single Calculated and

EQUIPMENT TRADING

Forty nine thousand one hundred

Responsive Quotation:

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
TWG Member

FELIX A. MINESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

• *Mulin* Campus, Alcala, Victoria

•Bongabong Campus, Tabanan, Bongabong

Proceed only if recommended for award of contract
 *Calapan City Campus, Marikina, Calapan City

Colapton City Campus, Minneapolis, Colapton City



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



Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	reams	Bond Paper, A4 (Subs 20)			
2	reams	Bond Paper, Long 8.5" x 13" (Subs 20)			
3	reams	Bond Paper, Letter 8.5" x 11" (Subs 20)			
4	pcs	Correction Tape			
5	box	Gel pen (0.5, blue) 12'			
6	pcs	Permanent Marker (Broad)			
7	bottle	Permanent Marker Ink (Black)			
8	pcs	Whiteboard Marker (Blue)			
9	box	Staple Wire (No. 35)			
10	pack	Sticky Flags			
11	box	Binder Clips (1.25")			
12	box	Binder Clips (2")			
13	pcs	Ink (Black #664)			
14	pcs	Ink (Colored #664 M/C/Y)			
		sub-total			49,117.00
1	bundle	Desktop Computer	2	65,598	131,196
		LOT 2- ICT EQUIPMENT			49,117.00
		• Intel Core i5 12th Gen			
		• Processor 2.90GHz 12M cache, up to 4.30 GHz/			
		• NVIDIA GeForce 4GB GDDRS/			
		• 16GB (2X8 GB) DDR4, 3200 MHZ/			
		• 256GB SSD M.2 + 1TB SATA/ Windows 10 Pro			
		OS: Windows 11			
		Bundle with:			
		• 1 set 24 inch FHD IPS LED Monitor			
		• Wired Optical Keyboard and Mouse			
		• Uninterruptible Power Supply (UPS) 650 VA			
		• Office Home & Student			
		• 1 Year Warranty			

MINDORO STATE UNIVERSITY
Alcate, Victoria, Oriental Mindoro
BIDS AND AWARD COMMITTEE (BAC)

ELIGIBILITY DOCUMENTS (small-value procurement)

☒ PhilGEPS Registration/Certificate
☒ Business/Mayor's Permit
☒ Omnibus Sworn Statement
☒ BIR Certificate of Registration
☒ Latest Income/Business Tax Return
☒ Tax Clearance (if 500k above)
☒ DTI Registration/ SEC Certificate

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

Date _____

Contact Number

0908-8/4-3/89

TIN No. of Establishment

497-143-353-000

Supplier's Signature over Printed Name

MARY FRANCES DOMINIQUE DG. CASTRO

12 Apr. 2025

Digitally signed by:
Mary Frances Dominique Dg Castro
13 Apr 2025

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

2	unit	Printer	5	16,869	84,345
3	unit	Laptop	5	46,244	231,220
		Functions: Print, Scan, Copy/Print Technology: Inkjet/Print Resolution: Up to 4800 x 1200 dpi/Print Speed: 33 ppm (black), 15 ppm (color)/Ink System: Refillable ink tank (Black, Cyan, Magenta, Yellow)/Page Yield: Up to 4,500 pages (black), 7,500 pages (color)/Scanner Resolution: 1200 x 2400 dpi/ADF Capacity: 30 pages/Paper Input: 100- sheet rear tray/Supported Paper Sizes: A4, A5, A6, B5, B6, 100 x 148 mm, Indian-Legal (215 x 345 mm), Letter, 8.5 x 13", Legal 8.5 x 14", 3 x 5", 4 x 6", 5 x 7", Envelopes #10, DL, C6			
		Processor Intel Core i5-13420H, 8C (4P + 4E) / 12T, P-core 2.1 / 4.6GHz, E-core 1.5 / 3.4GHz, 12MB Graphics Integrated Intel UHD Graphics Chipset Intel Soc Platform Memory 8GB Soldered LPDDR5-4800 Memory Slots Memory soldered to systemboard, no slots, dual-channel (16GB models) Max Memory 16GB soldered memory, not upgradeable Storage 512GB SSD M.2 2242 PCIe 4.0x4 NVMe Storage Support One drive, up to 1TB M.2 2242 SSD Storage Slot One M.2 PCIe 4.0 x4 slot Card Reader SD Card Reader Optical None Audio Chip High Definition (HD) Audio Speakers User-facing stereo speakers, 1.5W x2, optimized with Dolby Audio Camera FHD 1080p with Privacy Shutter Microphone 2x, Array Battery Integrated 47Wh Power Adapter 65W Round Tip (3-pin)			446,761.00
		TOTAL			495,878.00





General Conditions

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

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

THIS IS TO CERTIFY THAT

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guinho Street,
Calapan City, Oriental Mindoro, Region IV-B, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPs) on 02-Oct-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 PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING has submitted the required eligibility documents in the PhilGEPs Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 16-Sep-2025

Issued this 16th day of September 2024.
This is a system generated certificate. No signature is required.



REMINDE¹RS

- 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: 201910-18033-617822776

List of Eligibility Documents
of
PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING
Guilho Street,
Calapan City, Oriental Mindoro, Region IV-B, Philippines

DTI Certificate	DTI Certificate Number : 1035025 Issued By / Signatory : Alfredo E. Pascual Registration Date : 28-Feb-2024 Expiration Date : 20-Jun-2029
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 01900000465 Place of Issue : Calapan City Issued By / Signatory : Eduard L. Reyes Marilou F. Morillo Issuance Date : 08-Jan-2024
Tax Clearance	Expiration Date : 14-May-2025 TCC Number : RR9A0630514R08682024E Issued By / Signatory : Rosalinda D. Cabidog Issuance date : 14-May-2024
Audited Financial Statement	Date of Filing : 05-Apr-2024 Current Asset : 7,619,525.37 Total Asset : 14,683,751.07 Current Liabilities : 297,742.23 Total Liabilities : 2,263,426.23 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

2025
TAMBAYAN AND

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 11,445.00

TAXPAYER'S NAME	CASTRO, MARY FRANCES	BUSINESS I.D.	01900000465	MODE OF PAYMENT	Annually	DATE BILLED	1/8/2025	KIND OF BUSINESS	R	STATUS
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NAME OF BUSINESS	STO. NINO	LOCATION OF BUSINESS	BUSINESS PLATE NUMBER
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KIND OF FEE / TAX	Papercat Office Supplies And Equipment Trading
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BUSINESS TAX	7,525.00	0.00	7,525.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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ENCODER TOTALS

11,445.00

APPROVED BY:

MARILYN F. MORILLO
City Mayor

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

RECOMMENDING APPROVAL:

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

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



OMNIBUS SWORN STATEMENT

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

AFFIDAVIT

I, **Mary Frances Dominique Dg. Castro**, of legal age, Filipino, and residing at 80 Mahogany, Brgy. Suqui, Calapan City, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of **Papercat Office Supplies and Equipment Trading** with office address at 80 Mahogany, Brgy. Suqui, Calapan City, Oriental Mindoro;

2. As the owner and sole proprietor of **Papercat Office Supplies and Equipment Trading**, I have the full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE eTRACS ALUMNI TRACER WEB APPLICATION PROJECT with PR No.: PR25-0069 and RFQ No. 2025-083.**

3. **Papercat Office Supplies and Equipment Trading** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, 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. **Papercat Office Supplies and Equipment Trading** is authorizing the Head of 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. **Papercat Office Supplies and Equipment Trading** complies with existing labour laws and standards; and

8. **Papercat Office Supplies and Equipment Trading** is aware of and has undertaken the following responsibilities as a Bidder:

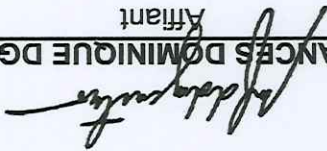
- a. Carefully examine all of the Bidding Documents;
- b. Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
- c. Made an estimate of the facilities available and needed for the contract of the bid, if any, and
- d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE eTRACS ALUMNI TRACER WEB APPLICATION PROJECT with PR No.: PR25-0069 and RFO No. 2025-083.**

9. **Papercat Office Supplies and Equipment Trading** did not give or pay directly, any commission, amount fee or any form of consideration, pecuniary or otherwise to any person of official, personnel or representative of the government in relation to any procurement project or activity;

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

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

Digitally signed by:
Mary Frances Dominique Dg Castro
12 Apr. 2025



MARY FRANCES DOMINIQUE DG. CASTRO
Affiant

SUBSCRIBED AND SWORN to before me, this 14th day of April, 2025 at Calapan City, Oriental Mindoro, Philippines.

NAME OF NOTARIAL PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorney's No. _____
PTR No. _____
IBP No. _____

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

TAX TYPES	FORM	FILING FREQUENCY	FILING DUE DATE
VALUE ADDED TAX	2550Q	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EO	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
INDIVIDUAL INCOME TAX	1701	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1710	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15 On or before the last day of January
REGISTRATION FEE	0605	ANNUALLY	October 23, 2018
TAXPAYER TYPES	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)		
BUSINESS INFORMATION DETAILS			
TRADE NAME 1 (PSIC)	DIGITAL PRINTING SERVICES		September 27, 2023
Line of Business	PRINTING		
TRADE NAME 2	PAPER/CAT OFFICE SUPPLIES AND EQUIPMENT TRADING		August 30, 2019
(PSIC)	47610-RETAIL SALE OF BOOKS NEWSPAPERS AND STATIONERY IN		
CHANGE IN TRADE NAME			

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

OCN: 063RC2023000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		REGISTERED ADDRESS	
497-143-933-00000		SANTO NINO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO, PHILIPPINES	
NAME OF TAXPAYER		Head Office	
CASTRO, MARY FRANCES DOMINIQUE		Branch	
TN ISSUANCE DATE		February 21, 2017	
DE GUZMAN			

Line of Business		(PSIC)	
SPECIALIZED STORES		46699-WHOLESALE OF OTHER GOODS IN SPECIALIZED STORES	
RETAIL SALE OF CULTURAL AND RECREATION GOODS IN SPECIALIZED STORES		47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT	
Line of Business		(PSIC)	
RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES		46699-WHOLESALE OF OTHER WASTE AND SCRAP AND PRODUCTS, N.E.C.	
Line of Business		(PSIC)	
OTHER SPECIALIZED WHOLESALE		47191-RETAIL SELLING IN DEPARTMENT STORES	
Line of Business		(PSIC)	
RETAIL SALE IN NON-SPECIALIZED STORES		46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	
Line of Business		(PSIC)	
MACHINERY AND EQUIPMENT		46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	
Line of Business		(PSIC)	
AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT		46594-WHOLESALE OF PROFESSIONAL MACHINERY AND EQUIPMENT	
Line of Business		(PSIC)	
PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT		46594-WHOLESALE OF PROFESSIONAL MACHINERY AND EQUIPMENT	
Line of Business		(PSIC)	
MATERIALS AND SUPPLIES, N.E.C.		46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	
Line of Business		(PSIC)	
CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.		46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	
Line of Business		(PSIC)	
MISCELLANEOUS CONSUMER GOODS		46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS	
Line of Business		(PSIC)	
MISCELLANEOUS CONSUMER GOODS		46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS	
Line of Business		(PSIC)	
WHOLESALE OF HOUSEHOLD		46492-WHOLESALE OF HOUSEHOLD	

CHANGE IN TRADE NAME

2303
BIR FORM

REVISED: APRIL 2019

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

OCN: 063RC2023000003862

Date OCN Generated: September 27, 2023

UPDATED ON: SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE	Branch DE GUZMAN
REGISTERED ADDRESS SANTO NINO 5200 CITY OF CALAPAN (CAPAL) ORIENTAL MINDORO, PHILIPPINES	TIN ISSUANCE DATE February 21, 2017	

REGISTERING OFFICE	X	Head Office	Branch
Line of Business 4692: WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES			
Line of Business 4693: WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS			
Line of Business 4693: WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS			
Line of Business 4650: WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE			
Line of Business 4651: WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE			
Line of Business 4652: WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES			
Line of Business 4652: WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES			
Line of Business 4659: WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.			
Line of Business 4659: WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.			
Line of Business 4690: NON-SPECIALIZED WHOLESALE TRADE			
Line of Business 4690: NON-SPECIALIZED WHOLESALE TRADE			
Line of Business 4691: WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS			
Line of Business 4691: WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS			

- REMARKS:**
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.

TRADE NAME

CHANGES ADD IN LINE OF BUSINESS

Page 3 of 4

HIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.

(Signature over Printed Name)

OIC-Asst. Revenue District Officer

EMELITA R. ABO

REGINA P. REFORMA

ended.

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

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.

For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income

Registration information by filing BIR Form No. 1905.

the district office in case of transfer/cessation of business and other changes in

the deadline for filing of the initial quarterly income tax return for filing of annual income tax return which level comes earlier from the date of registration. Registration of new set of manual B/A's shall be before its use

For new business registrants, application for registration of manual Books of Accounts (B/A's) shall be before

DIRECTOR OF NATIONAL RESEARCH BUREAU OF NATIONAL RESEARCH BUREAU OF NATIONAL RESEARCH BUREAU OF NATIONAL RESEARCH BUREAU OF NATIONAL RESEARCH
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TO NINO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO, PHILIPPINES

ERIN OFFICE 10000 N. 10th Ave. Suite 100 Denver, CO 80231 Phone: 303.733.1111 Fax: 303.733.1112 Email: erin@erindesign.com	Head Office 10000 N. 10th Ave. Suite 100 Denver, CO 80231 Phone: 303.733.1111 Fax: 303.733.1112 Email: head@erindesign.com	Branch 10000 N. 10th Ave. Suite 100 Denver, CO 80231 Phone: 303.733.1111 Fax: 303.733.1112 Email: branch@erindesign.com
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[illegible]

3-353-00000 CASTRO, MARY FRANCES DOMINIQUE February 21, 2017

BANK CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
0000000000	0000000000	0000000000

[illegible]

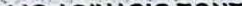
DATE	DESCRIPTION	AMOUNT	BALANCE
10/1/20	DEPOSIT	100.00	100.00
10/2/20	DEPOSIT	100.00	200.00
10/3/20	DEPOSIT	100.00	300.00
10/4/20	DEPOSIT	100.00	400.00
10/5/20	DEPOSIT	100.00	500.00
10/6/20	DEPOSIT	100.00	600.00
10/7/20	DEPOSIT	100.00	700.00
10/8/20	DEPOSIT	100.00	800.00
10/9/20	DEPOSIT	100.00	900.00
10/10/20	DEPOSIT	100.00	1000.00
10/11/20	DEPOSIT	100.00	1100.00
10/12/20	DEPOSIT	100.00	1200.00
10/13/20	DEPOSIT	100.00	1300.00
10/14/20	DEPOSIT	100.00	1400.00
10/15/20	DEPOSIT	100.00	1500.00
10/16/20	DEPOSIT	100.00	1600.00
10/17/20	DEPOSIT	100.00	1700.00
10/18/20	DEPOSIT	100.00	1800.00
10/19/20	DEPOSIT	100.00	1900.00
10/20/20	DEPOSIT	100.00	2000.00
10/21/20	DEPOSIT	100.00	2100.00
10/22/20	DEPOSIT	100.00	2200.00
10/23/20	DEPOSIT	100.00	2300.00
10/24/20	DEPOSIT	100.00	2400.00
10/25/20	DEPOSIT	100.00	2500.00
10/26/20	DEPOSIT	100.00	2600.00
10/27/20	DEPOSIT	100.00	2700.00
10/28/20	DEPOSIT	100.00	2800.00
10/29/20	DEPOSIT	100.00	2900.00
10/30/20	DEPOSIT	100.00	3000.00
10/31/20	DEPOSIT	100.00	3100.00
11/1/20	DEPOSIT	100.00	3200.00
11/2/20	DEPOSIT	100.00	3300.00
11/3/20	DEPOSIT	100.00	3400.00
11/4/20	DEPOSIT	100.00	3500.00
11/5/20	DEPOSIT	100.00	3600.00
11/6/20	DEPOSIT	100.00	3700.00
11/7/20	DEPOSIT	100.00	3800.00
11/8/20	DEPOSIT	100.00	3900.00
11/9/20	DEPOSIT	100.00	4000.00
11/10/20	DEPOSIT	100.00	4100.00
11/11/20	DEPOSIT	100.00	4200.00
11/12/20	DEPOSIT	100.00	4300.00
11/13/20	DEPOSIT	100.00	4400.00
11/14/20	DEPOSIT	100.00	4500.00
11/15/20	DEPOSIT	100.00	4600.00
11/16/20	DEPOSIT	100.00	4700.00
11/17/20	DEPOSIT	100.00	4800.00
11/18/20	DEPOSIT	100.00	4900.00
11/19/20	DEPOSIT	100.00	5000.00
11/20/20	DEPOSIT	100.00	5100.00
11/21/20	DEPOSIT	100.00	5200.00
11/22/20	DEPOSIT	100.00	5300.00
11/23/20	DEPOSIT	100.00	5400.00
11/24/20	DEPOSIT	100.00	5500.00
11/25/20	DEPOSIT	100.00	5600.00
11/26/20	DEPOSIT	100.00	5700.00
11/27/20	DEPOSIT	100.00	5800.00
11/28/20	DEPOSIT	100.00	5900.00
11/29/20	DEPOSIT	100.00	6000.00
11/30/20	DEPOSIT	100.00	6100.00
12/1/20	DEPOSIT	100.00	6200.00
12/2/20	DEPOSIT	100.00	6300.00
12/3/20	DEPOSIT	100.00	6400.00
12/4/20	DEPOSIT	100.00	6500.00
12/5/20	DEPOSIT	100.00	6600.00
12/6/20	DEPOSIT	100.00	6700.00
12/7/20	DEPOSIT	100.00	6800.00
12/8/20	DEPOSIT	100.00	6900.00
12/9/20	DEPOSIT	100.00	7000.00
12/10/20	DEPOSIT	100.00	7100.00
12/11/20	DEPOSIT	100.00	7200.00
12/12/20	DEPOSIT	100.00	7300.00
12/13/20	DEPOSIT	100.00	7400.00
12/14/20	DEPOSIT	100.00	7500.00
12/15/20	DEPOSIT	10	

CERTIFICATE OF REGISTRATION

[illegible]

Date OCN Generated: 09-27

OCN: 063RC20230000003862 Date: 27 September 2023



REVENUE REGION NO. 09A : CABAMIRO (CAHTE-BATANGAS-MINDORO-KOMBLON)
REVENUE DISTRICT OFFICE NO. 063 : CALAPAN, ORIENTAL MINDORO

KAWANIHAN NG RENTAS INTERNAS

KAGAWARAN NG PANANALAPI

REPUBLICA NG PILIPINAS

[illegible]



Fw: Tax Return Receipt Confirmation

Mon, Jun 10, 2024 at 11:43 AM

Jayael Lopez <jayael17@yahoo.com>
To: "axle.gg94@gmail.com" <axle.gg94@gmail.com>

----- Forwarded Message -----
From: "ebiforms-noreply@btr.gov.ph" <ebiforms-noreply@btr.gov.ph>
To: "jayael17@yahoo.com" <jayael17@yahoo.com>
Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8
Subject: Tax Return Receipt Confirmation ;

This confirms receipt of your submission with the following details subject to validation by BIR:
File name: 497143353000-1701v2018-122023.xml
Date received by BIR: 12 April 2024
Time received by BIR: 04:54 PM
Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:
Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

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

DBP PayTax Online

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

Unionbank of the Philippines

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

Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

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.

1 Month For the Year (YYYY) 2 Amended Return? 3 Short Period Return? 4 Taxpayer Identification Number (TIN) 5 RDO Code 6 Taxpayer Type 7 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name) 8 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name) 9 Registered Address (Indicate complete address. If the registered address is different from the current address, put in the RDO to update registered address by using BIR Form No. 1905) 10 Date of Birth (MM/DD/YYYY) 11 Email Address 12 Citizenship 13 Claiming Foreign Tax Credit? 14 Foreign Tax Number, if applicable 15 Contact Number (Landline/Cellphone No.) 16 Civil Status (if applicable) 17 If married, spouse has income? 18 Filing Status 19 Income EXEMPT from Income Tax? 20 Income subject to SPECIAL/PREFERENTIAL RATE? 21 Tax Rate 22 Tax Due (from Part VII item 5) 23 Less: Total Tax Credit/Refund (from Part VII item 10) 24 Tax Payable (Overpayment) (Item 22 Less Item 23) 25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22) 26 Amount of Tax payable (Overpayment) (Item 24 Less Item 25) 27 Interest 28 Surcharge 29 Composite 30 Total Penalties (Sum of Items 27 to 29) 31 Total Amount Payable (Overpayment) (Sum of Items 26 and 30) 32 Aggregate Amount Payable (Overpayment) (Sum of Items 26 and 30) 33 Number of Attachments 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) RDO's Signature/Bank/Teller's Initial Stamp of Receiving Office/AA and Date of Receipt

BIR Form No. 1701		January 2018 (ENCS)	
Page 2		Individuals (including MIXED Income Earner), Estates and Trusts	
1701 01/18/ENCS P2		1701 01/18/ENCS P2	
PART IV - Background Information of Spouse			
1 Spouse's Taxpayer Identification Number (TIN) _____			
2 RDO Code _____			
3 Spouse's Type _____			
4 Spouse's Tax Code (ATC) _____			
5 Spouse's Name (Last Name, First Name, Middle Name) _____			
6 Contact Number _____			
7 Citizenship _____			
8 Claiming Foreign Tax Credits? ☐ Yes ☐ No			
9 Foreign tax number (if applicable) _____			
10 Income EXEMPT from Income Tax? ☐ Yes ☐ No			
11 Income subject to SPECIAL PREFERRED RATE? ☐ Yes ☐ No			
12A Method of Deduction (choose one)			
☐ Graduated Rates (Choose Method of Deduction in Item 12A)			
☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC (Available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))			
12B Method of Deduction (choose one)			
☐ Itemized Deduction			
☐ Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues less [Sec. 34(L), NIRC])			
PART V - Computation of Tax			
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheets, if necessary)			
On Items 1 and 2, enter the required information for each of your employers and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)			
On Item 3B, enter the Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)			
Schedule 2 - Taxable Compensation Income			
(DO NOT enter Contributions; do Contributions or have drop down; do or more round up)			
1 Taxpayer			
2 Spouse			
3 Taxpayer			
4 Spouse			
5 Taxpayer			
6 Spouse			
7 Taxpayer			
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98 Spouse			
99 Taxpayer			
100 Spouse			

1701 BIR Form No. January 2018 (ENCS)		Individuals (including Mixed Income Earner), Estates and Trusts	
Page 3		[Employer's Last Name] CASTING MARY FINANCES DOMINIQUE DO	
3B - For 8% Flat Income Tax Rate		[Do NOT enter Carveouts; 45 Carveouts or more being exempt; 55 or more rounded up]	
26 Sales/Revenue/Receipts (net of sales returns, allowances and discounts)		A. Taxpayer/Spouse	
27 Total Income (Sum of Items 26 and 27)		B. Spouse	
28 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of ₱250,000 (not applicable if with compensation income)			
30 Taxable Income (Less) (Item 28 Less Item 29)			
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)			
32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part V Item 11)			
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)			
1 Amortizations			
2 Real Debts			
3 Charitable and Other Contributions			
4 Depreciation			
5 Depletion			
6 Entertainment, Amusement and Recreation			
7 Fringe Benefits			
8 Interest			
9 Losses			
10 Pension Trusts			
11 Rental			
12 Research and Development			
13 Salaries, Wages and Allowances			
14 SSS, GSIS, PhilHealth, HDMF and Other Contributions			
15 Taxes and Licenses			
16 Transportation and Travel			
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below, add additional sheets, if necessary)			
a. Jurist and Messenger Services			
b. Professional Fees			
c. Security Services			
d. Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V Schedule 3 A Item 13)			
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary)			
1. Taxpayer/Spouse			
2. Total Special Allowable Itemized Deductions-Taxpayer/Spouse (Sum of Items 1 and 2) (To Part V Schedule 3 A Item 14a)			
3. B - Spouse			
4. Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3 A Item 14b)			
Schedule 6 - Computation of Net Operating Loss (NOLCO)			
1. Gross Income			
2. Less: Ordinary Allowable Itemized Deductions			
3. Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or Schedule 6 A 2 Item 12A)			
6A.1 - Taxpayer/Spouse's Detailed Computation of Available NOLCO			
Net Operating Loss			
A. Amount			
B. NOLCO Applied			
C. NOLCO Expired			
D. NOLCO Applied			
E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]			
8 Total NOLCO - Taxpayer/Spouse (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A)			

BIR Form No. 1701 January 2018 (ENCS) Page 4		Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18/ENCS P4	
Taxpayer's Last Name CASTRO MARY FINANCES DOMINIQUE DO					
Continuation of Schedule 4)					
8.A.2 - Spouse's Detailed Computation of Available NOLCO					
PART VI - Summary of Income Tax Due					
13 Total NOLCO - Spouse (Sum of items 9D to 12D) (To Part V Schedule 3 Item 15N)					
12					
11					
10					
09					
Net Operating Loss					
A. Amount					
B. NOLCO Applied					
C. NOLCO Expired					
D. NOLCO Applied					
E. Net Operating Loss (Unapplied) [(E) = A - (B + C + D)]					
PART VII - Tax Credit/Refund Payments (Attach proof)					
1 Prior Year's Excess Credits					
2 Tax Payments for the First Three (3) Quarters					
3 Creditable Tax Withheld for the First Three (3) Quarters					
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter					
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 34d(9B))					
6 Tax Paid in Return Previously Filed, if this is an Amended Return					
7 Foreign Tax Credits, if applicable					
8 Special Tax Credits, if applicable (To Part VIII Item 6)					
9 Other Tax Credit/Refund Payments (Specify)					
10 Total Tax Credit/Refund Payments (Sum of items 1 to 9) (To Part II Item 23)					
PART VIII - Tax Relief Availment					
1 Regular Rate- Income Tax Due (From Part V, Either Item 25 or Item 32)					
2 Special Rate- Income Tax Due (From Part X Item 17B/17F)					
3 Less: Share of Other Government Agency, if remitted directly to the Agency					
4 Net Special Rate- Income Tax Due/Share of National Govt. (Item 2 Less Item 3)					
5 Total Income Tax Due (Sum of items 1 & 4) (To Part II Item 23)					
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)					
1 Net Income/(Loss) per Books					
Add: Non-Deductible Expenses/Taxable Other Income					
2					
3					
4					
5 Total (Sum of items 1 to 4)					
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 5 to 9)					
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)					

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

CASTRO, MARY FRANCES

DOMINIQUE DE GUZMAN

(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)

Name of Taxpayer

SANTO NIÑO, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO

Address

497-143-353-00000

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.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 45-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.

CERTIFICATION FEE OF P100 WAS PAID ON APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. 20204025134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG

Chief, Collection Division

DOCUMENTARY STAMP TAX

DATE OF PAYMENT: 04/18/2024

PAYMENT CONFIRMATION:

702040416154215741363

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

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

(NATIONAL)

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

MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 2029 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 28 February 2024 in the Philippines.

ALFREDO E. PASCUAL
Secretary

Business Name No. 1035025

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



TWCO145715983637

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE eTRACS ALUMNI TRACER WEB APPLICATION PROJECT
Alcate, Victoria, 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,				
									%	VALUE			
									INFLATION,				
									VALUE	(11)	(12)	(13)	
									(5)X(9)	(10%[(5)+(10)]		(11) / (3)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)				
LOT 1- OFFICE SUPPLIES													
1	Bond Paper, A4 (Subs 20)	20	reams	280.00	5,600.00								
2	Bond Paper, Long 8.5" x 13" (Subs 20)	45	reams	290.00	13,050.00								
3	Bond Paper, Letter 8.5" x 11" (Subs 20)	20	reams	270.00	5,400.00								
4	Correction Tape	5	pcs	43.00	215.00								
5	Gel pen (0.5, blue) 12'	7	box	360.00	2,520.00								
6	Permanent Marker (Broad)	9	pcs	60.00	540.00								
7	Permanent Marker Ink (Black)	2	bottle	195.00	390.00								
8	Whiteboard Marker (Blue)	8	pcs	80.00	640.00								
9	Staple Wire (No. 35)	5	box	70.00	350.00								
10	Sticky Flags	10	pack	70.00	700.00								
11	Binder Clips (1.25")	10	box	40.00	400.00								
12	Binder Clips (2")	7	box	85.00	595.00								
13	Ink (Black #664)	20	pcs	350.00	7,000.00								
14	Ink (Colored #664 M/C/Y)	36	pcs	350.00	12,600.00								
	sub-total LOT 1				50,000.00								
LOT 2- ICT EQUIPMENT													
1	Desktop Computer	2	bundle	49,990.00	99,980.00								
	•Intel Core i5 12th Gen •Processor 2,90GHz 12M cache, up to 4.30 GHz/ •NVIDIA GeForce 4GB GDDR5/ •16GB (2X8 GB) DDR4, 3200 MHz/ •256GB SSD M.2 + 1TB SATA/ Windows 10 Pro OS: Windows 11 Bundle with: •1 set 24 inch FHD IPS LED Monitor •Wired Optical Keyboard and Mouse •Uninterruptible Power Supply (UPS) 650 VA •Office Home & Student •1 Year Warranty												
2	Printer	5	unit	20,014.00	100,070.00								

552



Fund Cluster:

Office/Section :		PR No.: PR25-0069		Responsibility Center Code :		Date: 02/28/2025	
Stock/Property No.		Unit	Item Description		Qty	Unit Cost	Total Cost
			Lot 1				
		reams	Bond Paper, A4 (Subs 20)		20	280.00	5,600.00
		reams	Bond Paper, Long 8.5" x 13" (Subs 20)		45	290.00	13,050.00
		reams	Bond Paper, Letter 8.5" x 11" (Subs 20)		20	270.00	5,400.00
		pcs	Correction Tape		5	43.00	215.00
		box	Gel pen (0.5, blue) 12		7	360.00	2,520.00
		pcs	Permanent Marker (Broad)		9	60.00	540.00
		bottle	Permanent Marker Ink (Black)		2	195.00	390.00
		pcs	Whiteboard Marker (Blue)		8	80.00	640.00
		box	Staple Wire (No. 35)		5	70.00	350.00
		pack	Sticky Flags		10	70.00	700.00
		box	Binder Clips (1.25")		10	40.00	400.00
		box	Binder Clips (2")		7	85.00	595.00
		pcs	Epson Ink (Black #664)		20	350.00	7,000.00
		pcs	Epson Ink (Colored #664 M/C/M)		36	350.00	12,600.00
			Lot 2				
			SUB TOTAL:			50,000.00	
			Desktop Computer		2	49,990.00	99,980.00
			OS:				
			• Intel Core i5 12th Gen				
			• Processor 2.90GHz 12M cache, up to 4.30 GHz				
			• NVIDIA GeForce 4GB GDDR5				
			• 16GB (2x8 GB) DDR4 3200 MHz				
			• 256GB SSD M.2 + 1TB SATA/Windows 10 Pro				
			Windows 11				
			Bundle with:				
			• 1 set 24 inch FHD IPS LED Monitor				
			• Wired Optical Keyboard and Mouse				
			• Uninterruptible Power Supply (UPS) 650 VA				
			• Office Home & Student				
			• 1 Year Warranty				
		unit	Printer		5	20,014.00	100,070.00
			• Function: Print, Scan, Copy				
			• Print Technology: Inkjet				
			• Print Resolution: Up to 4800 x 1200 dpi				
			• Print Speed: 33 ppm (black), 15 ppm (color)				
			• Ink System: Refillable ink tank (Black, Cyan, Magenta, Yellow)				
			• Page Yield: Up to 4,500 pages (black), 7,500 pages (color)				
			• Scanner Resolution: 1200 x 2400 dpi				
			• ADF Capacity: 30 pages				
			• Paper Input: 100-sheet rear tray				
			• Supported Paper Sizes: A4, A5, A6, B5, B6, 100 x 148 mm, Indian-Legal (215 x 345 mm), Letter, 8.5 x 13", Legal 8.5 x 14", 3" x 4" x 6", 5 x 7", Envelopes #10, DL, C5				
			• with 2 extra sets of ink (Black, Cyan, Magenta, Yellow)				
		unit	Laptop		5	49,990.00	249,950.00
			Processor Intel Core i5-13420H, 8C (4P + 4E) / 12T, P-core 2.1 / 4.6GHz, E-core 1.5 / 3.4GHz, 12MB				
			Graphics Integrated Intel UHD Graphics				
			Chipset Intel Soc Platform				
			Memory 8GB Soldered LPDDR5-4800				
			Memory Slots Memory soldered to systemboard, no slots, dual-channel (16GB models)				
			Max Memory 16GB soldered memory, not upgradable				
			Storage 512GB SSD M.2 2242 PCIe 4.0x4 NVMe				
			Storage Support One drive, up to 1TB M.2 2242 SSD				
			Storage Slot One M.2 PCIe 4.0 x4 slot				
			Card Reader SD Card Reader				
			Optical None				
			Audio Chip High Definition (H-D) Audio				
			Speakers User-facing stereo speakers, 1.5W x2, optimized with Dolby Audio				
			Camera FHD 1080p with Privacy Shutter				
			Microphone 2x, Array				
			Battery Integrated 47Wh				
			Power Adapter 65W Round Tip (3-pin)				
			TOTAL				
			SUB TOTAL:			450,000.00	
			500,000.00				
			Purpose: for eTracCS: A Mindoro State University College of Computer Studies Alumni Tracer Web Application Project				
			Requesting: Approved by: [Signature]				
			Recommended Approval: [Signature]				
			Certified Allotment Available: [Signature]				
			Approved by: [Signature]				
			SUC President III				
			Budget Officer III				
			ROVELYN R. ROXAS				
			ENYA MARIE D. POSTOL, Ph.D.				
			Dean, College of Computer Studies				
			JOHN EDGAR S. ANTHONY				
			LEONEL C. MENDOZA				
			OIC-VP/RD				



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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



Research Project Proposal

Project Title : eTracCS: A MINDORO STATE UNIVERSITY COLLEGE OF COMPUTER STUDIES ALUMNI TRACER WEB APPLICATION

Proponents : John Edgar Anthony- Researcher, College of Computer Studies
Evelyn A. Rodriguez- Researcher, College of Computer Studies
Jennie T. Fernando – Researcher, College of Computer Studies
Regine P. Machete - Researcher, College of Computer Studies
Uriel M. Melendres - Researcher, College of Computer Studies

Head of Agency : CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
OIC-University President

Contact Person : JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Project Leader : JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Project Duration : One Year

Total Budget : PHP 1, 234,976.00

I. Rationale/ Significance

Every academic institution has a goal of producing highly competent and qualified graduates to uplift their economic status and contribute to the growth and development of the region and the nation. Tracer studies are increasingly popular at Higher Education Institutions (HEIs) for tracking and evaluating student progress after graduation, and they are advised to be conducted on individuals, groups, or departments on a regular basis over time (Chet, Sok, Yong, & Sok, 2021). This could be since graduate tracer studies have emerged as one of the most important approaches for improving the effectiveness of study programs in modern higher education. Tracer studies are used for their benefits all over the world. One of these advantages is that the curriculum will be improved (Chet et al, 2021). It can also be used to help universities improve the accreditation of their curricular programs by demonstrating that the institutions can compete and rank globally (Langat & Mishitemi, 2014).

The Mindoro State University's College of Computer Studies expects its graduates to be globally, and locally competitive and innovative computing professionals imbued with the highest integrity, contributing to the country's national development goals. As a result, its curricular programs are being accredited to ensure that they are responsive, on par with other universities around the world, and can produce competitive graduates. The Bachelor of Science in Information Technology (BSIT), one of its programs, recently undergone Level 4 AACUP accreditation. Graduate performance is one of the parameters. The significance of having a sustainable and continuous tracer study has been emphasized in this accreditation. Although graduates of this program are constantly surveyed to determine their employability, factors that contribute to their well-being and current jobs are not being addressed. Furthermore, traditional survey methods are still used, resulting in surveys being repeated and redundant in nature.

This study will propose a web portal for the alumni. It is a social media type website that will connect the alumni of the College of Computer Studies. According to Akram & Kumar (2017), professionals can benefit greatly from social networks. They accomplish this by assisting young professionals in marketing their abilities and look for business opportunities. Social networking sites

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

can also be used to efficiently network. This will make it easy for the alumni of the College of Computer Studies to connect with each other and share resources and information such as available trainings and job vacancies. Integration of Geographic Information System will allow the administrator to trace alumni and create a map based on their status.

The alumni portal will be disseminated and will be used by all the alumni regardless of their employment status. They will be allowed to post vacant positions in their respective organizations. Alumni who are unemployed will have an opportunity to land a job if they will be qualified. This will influence their income and wishes to improve their socio-economic status.

II. REVIEW OF LITERATURE

Alumni play an important role in higher education institutions, as they belong to ones who provide networking opportunities and contact between the university, colleges and other alumnus. However, the lack of continued communication between the university, the faculty and the alumnus impede the effective development of data tracing. The insufficiency of data updates may be attributed to the alumnus's lack of knowledge or interest in how such activity can foster a career network, academic collaborations, and even personal connections. Similar to this, as the number of students registered in the school keeps rising, there is a growing requirement for a reliable system to save these records and to update them frequently.

The creation of a virtual, interactive portal is one of the ways to consolidate the relationship between the alumni and the educational institutions. This will help to extend the contact between the alumnus and the university to beyond the period of course completion, regardless of geographic location or time.

Alumni portals serve as a shared platform to unite all educational institution stakeholders, including alumni, college students, and faculty, to provide counselling and knowledge sharing on a variety of topics in many schools and universities. Mijic and Jankovic (2013), explore a potential fix for the information system for keeping track of alumni information and how it might help advance and innovate study programs.

Usher and Marcucci (2011), found that universities and university systems all over the world are increasingly realizing the value of collecting data on (and from) their graduates in order to evaluate and enhance institutional quality, track employment outcomes, adopt new and old curricula, and have an impact on institutional performance management systems.

Aquino et al. (2015), states that the primary aim a university and institution is to produce competent at highly qualified graduates here and abroad. Tracer portal on graduates can provide valuable information for evaluating the result of the education in a specific institution. The main objective of the study was to trace the employment profile of the graduate after they obtained their degree.

In their 2012 study, Bakar et al. set out to develop graduates who are qualified to meet both domestic and global labor shortages, with 75% of those graduates' finding employment in their fields of study within six months of graduation. The Malaysian alumni tracer study has shown to be an effective technique for assessing graduates' employability in the creation of a thorough database of Malaysian graduates.

According to a study of alumni trace portal done on the Harvard University, alumni can log in to engage with current students or other graduates and also use the search engine. In addition, the portal offers details about current and upcoming events and initiatives, including but not restricted to professional webinars and networking events. It serves as a platform for voluntary fundraising for the university and allows alumni to learn about clubs and organisations.

The study with the data analytics for the College of Computer Studies done by Orozco (2018), stated that the alumni tracer portal provides information of the CCS alumni job whereabouts and check the alignment of their bachelor's degree to their current work.

A web-based system's design and implementation are shown in a paper published by Mijic (2012). This system is designed to collect and analyze alumni-related data that may be utilized for a number of purposes, including the improvement of academic programs, as well as to facilitate communication between higher education institutions and their graduates.

In accordance with it, the study Macatangay (2013), evaluated the employability of LPU's computer science graduates between 2004 and 2009. The aforementioned study appraised the



efficacy and applicability of the BSCS curricula knowledge, skills, and work values acquired by the graduates to their employment: it identified the personal and professional factors associated with the placement of Computer Science graduates and the school-related factors associated with the employment of the alumni. The results helped to update, revise, or otherwise make the BSCS program's courses more adaptable to the demands of a rapidly changing technological landscape and employment demands.

Additionally, according to the study of Setyornin, et al. (2012), the alumni tracer can be used in higher education body. The quality of the learning process held by the PEP study program and the caliber of the alumni in the field after they graduated were the two main areas of investigation in this study. A core requirement was to leverage existing data and analytics strategies and frameworks. The strategy used involves determining the analytics and data needs particular to the educational industry. The perspectives of college students and alumni regarding the execution of the learning process, as well as their expectations regarding the program (output and outcome) study programs in the working world, were used to determine the quality of the learning process. The study proved that the alumni tracer portal is a necessity because it is able to provide information about alumni of the study programs.

III. OBJECTIVES

The main objective of the study is to trace the graduates of the College of Computer Studies and develop an alumni portal that will serve as the tracer and create a compendium of the graduates' success stories.

Specifically, the following are the objectives of the study:

1. Determine the general profile of the graduates of the College of Computer Studies.
2. Identify the current educational and professional profiles of the graduates in terms of:
 - 2.1 additional baccalaureate degree earned.
 - 2.2 advanced studies attended.
 - 2.3 professional examination passed; and
 - 2.4 trainings attended.
3. Determine the employment status of the respondents regarding:
 - 3.1 present employment status.
 - 3.2 duration before landing the first job.
 - 3.3 occupational classification.
 - 3.4 number of years in the company; and
 - 3.5 how related is their job to their degree earned
4. Identify the employability index of the graduates of the College of Computer Studies.
5. Enumerate the competencies learned by the respondents in MinSU that are useful to their jobs.
6. Develop an alumni tracer system that will integrate GIS to develop different spatial maps.
7. Evaluate the effectiveness and acceptability of the developed system using technology acceptance model.

IV. METHODOLOGY

Population of the Study

The respondents of this study are 1500 graduates of Mindoro State University BS in Computer Engineering and BS in Information Technology from batch 2010-2022.

Sampling Design

The proponents will use total enumeration since there is a limited number of respondents.

Data Collection Instrument

The researchers will be using various techniques to gather important data for the study. Here are the lists of the data collection methods that will be using:

The following are the data collection instruments that will be used in this study:

A. Tracer Study questionnaire.

A tracer study questionnaire will be adopted from CHED. It contains the following sections:

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

ACTIVITIES	YEAR 1			
	QTR1	QTR2	QTR3	QTR4
1. Preparation of survey questionnaires				
2. Dissemination and collection of survey instruments				
3. Data Analysis				
4. Data Gathering /Preliminary Survey				
5. Data Analysis				
6. System Design				
7. System Development				
8. System Testing and Debugging				
9. Final write-ups				
10. Research Submission for Presentation and Publication				

VI. WORKPLAN

EXPECTED OUTPUTS (6Ps)	Particulars	Quantity (if possible)
Publication	Journal Publications	5
Patent/Intellectual Property	Copyright	1
Products	Information Systems	1
People Services	Alumni & Students	5000
Places & Partnership		
Policy		

V. EXPECTED OUTPUTS

1. Evaluate the performance of the portal using ISO 25010 Software Metrics.
 2. Acceptability of the Alumni Tracer portal
- The researchers will adopt the Technology Acceptance Model from McFarland & Hamilton (2006).
- B. Development of the Alumni tracer portal
- a. General profile of the alumni
 - b. Educational background
 - c. Trainings and advanced studies after college
 - d. Employment data



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VII. BUDGETARY REQUIREMENT

Budgetary Requirements

I. Personal Services	Direct Cost	
	Salaries	

One (1) Project Technical Assistant
III at P34,998.00/mo x 12 mos.

Sub-total for PS P 419, 976.00

II. Maintenance and Other Operating Expenses	Direct Cost	
	Traveling Expenses	

Communication Expenses

Postage and Deliveries, Telephone Expenses, Internet Expenses, etc.

Repairs and Maintenance of Facilities

Office Buildings, Office Equipment, Furniture and Fixtures, IT Equipment and

Software, Machineries and Equipment, etc.

Repairs and Maintenance of Furniture and Fixtures

Repairs and Maintenance of Machinery and Equipment

Repairs and Maintenance of IT Equipment and Software

Repairs and Maintenance of Building

Office and Laboratory Facilities

Semi-Expandable ICT

Laptop Desktop Computer Printer

Office Supplies

Office Supplies, Gasoline, Expenses, Oil and Lubricants

Utility Expenses (Please indicate) Water, Electricity and Cooking Fuel Expenses

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



Training and Scholarship Expenses (Please indicate Membership Dues and Contributions to Organizations (only by Counterpart Funding) Advertising Expenses Printing and Publication Expenses Rent Expenses Representation Expenses (e.g. food for meetings, etc.) Subscription Expenses Survey Expenses Professional Services (Notary of MOAs) Other Professional Services etc. Taxes, Insurance Premiums and Other Fees Other Maintenance and Operating Expenses (Please itemize)		Indirect Cost	
50,000.00		60,000.00	
		30,000.00	
		5,000.00	
Sub-Total for MOOE		P	815,000.00
GRAND TOTAL		P	1,234,976.00

X. LITERATURE CITED

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Langat, E., & Wishitemi, B. (2014) University Graduate Tracer Studies (UNITRACE): Methodological Lessons and Utilization of Selected Results in Kenya Egesah, OB*WAHOME, M.

McFarland, D. J., & Hamilton, D. (2006). Adding contextual specificity to the technology acceptance model. *Computers in Human Behavior*, 427-447. doi:https://doi.org/10.1016/j.chb.2004.09.009



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Prepared by:

JOHN EDGAR S. ANTHONY

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Recommending Approval:

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Vice President for Academic Affairs

Approved:

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OIC - University President

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



Research Project Proposal

Project Title : eTracCS: A MINDORO STATE UNIVERSITY COLLEGE OF COMPUTER STUDIES ALUMNI TRACER WEB APPLICATION

Proponents : John Edgar Anthony - Researcher, College of Computer Studies
Evelyn A. Rodriguez - Researcher, College of Computer Studies
Jennie T. Fernando – Researcher, College of Computer Studies
Regine P. Machete - Researcher, College of Computer Studies
Uriel M. Melendres - Researcher, College of Computer Studies

Head of Agency : CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.
OIC-University President

Contact Person : JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Project Leader : JOHN EDGAR S. ANTHONY
Dean, College of Computer Studies

Project Duration : One Year

Total Budget : PHP 1, 234,976.00

I. Rationale/ Significance

Every academic institution has a goal of producing highly competent and qualified graduates to uplift their economic status and contribute to the growth and development of the region and the nation. Tracer studies are increasingly popular at Higher Education Institutions (HEIs) for tracking and evaluating student progress after graduation, and they are advised to be conducted on individuals, groups, or departments on a regular basis over time (Chet, Sok, Yong, & Sok, 2021). This could be since graduate tracer studies have emerged as one of the most important approaches for improving the effectiveness of study programs in modern higher education. Tracer studies are used for their benefits all over the world. One of these advantages is that the curriculum will be improved (Chet et.al, 2021). It can also be used to help universities improve the accreditation of their curricular programs by demonstrating that the institutions can compete and rank globally (Langat & Wishitemi, 2014).

The Mindoro State University's College of Computer Studies expects its graduates to be globally, and locally competitive and innovative computing professionals imbued with the highest integrity, contributing to the country's national development goals. As a result, its curricular programs are being accredited to ensure that they are responsive, on par with other universities around the world, and can produce competitive graduates. The Bachelor of Science in Information Technology (BSIT), one of its programs, recently undergone Level 4 AACUP accreditation. Graduate performance is one of the parameters. The significance of having a sustainable and continuous tracer study has been emphasized in this accreditation. Although graduates of this program are constantly surveyed to determine their employability, factors that contribute to their well-being and current jobs are not being addressed. Furthermore, traditional survey methods are still used, resulting in surveys being repeated and redundant in nature.

This study will propose a web portal for the alumni. It is a social media type website that will connect the alumni of the College of Computer Studies. According to Akram & Kumar (2017), professionals can benefit greatly from social networks. They accomplish this by assisting young professionals in marketing their abilities and look for business opportunities. Social networking sites

In accordance with it, the study Macatangay (2013), evaluated the employability of LPU's computer science graduates between 2004 and 2009. The aforementioned study appraised the

A web-based system's design and implementation are shown in a paper published by Mijic (2012). This system is designed to collect and analyze alumni-related data that may be utilized for a number of purposes, including the improvement of academic programs, as well as to facilitate communication between higher education institutions and their graduates.

The study with the data analytics for the College of Computer Studies done by Orozco (2018), stated that the alumni tracer portal provides information of the CCS alumni job whereabouts and check the alignment of their bachelor's degree to their current work.

According to a study of alumni trace portal done on the Harvard University, alumni can log in to engage with current students or other graduates and also use the search engine. In addition, the portal offers details about current and upcoming events and initiatives, including but not restricted to professional webinars and networking events. It serves as a platform for voluntary fundraising for the university and allows alumni to learn about clubs and organisations.

In their 2012 study, Bakar et al. set out to develop graduates who are qualified to meet both domestic and global labor shortages, with 75% of those graduates' finding employment in their fields of study within six months of graduation. The Malaysian alumni tracer study has shown to be an effective technique for assessing graduates' employability in the creation of a thorough database of Malaysian graduates.

Aquino et al. (2015), states that the primary aim a university and institution is to produce competent at highly qualified graduates here and abroad. Tracer portal on graduates can provide valuable information for evaluating the result of the education in a specific institution. The main objective of the study was to trace the employment profile of the graduate after they obtained their degree.

Usher and Marcucci (2011), found that universities and university systems all over the world are increasingly realizing the value of collecting data on (and from) their graduates in order to evaluate and enhance institutional quality, track employment outcomes, adopt new and old curricula, and have an impact on institutional performance management systems.

Alumni portals serve as a shared platform to unite all educational institution stakeholders, including alumni, college students, and faculty, to provide counselling and knowledge sharing on a variety of topics in many schools and universities. Mijic and Jankovic (2013), explore a potential fix for the information system for keeping track of alumni information and how it might help advance and innovate study programs.

The creation of a virtual, interactive portal is one of the ways to consolidate the relationship between the alumni and the educational institutions. This will help to extend the contact between the alumnus and the university to beyond the period of course completion, regardless of geographic location or time.

Alumni play an important role in higher education institutions, as they belong to ones who provide networking opportunities and contact between the university, colleges and other alumnus. However, the lack of continued communication between the university, the faculty and the alumnus impeded the effective development of data tracing. The insufficiency of data updates may be attributed to the alumnus's lack of knowledge or interest in how such activity can foster a career network, academic collaborations, and even personal connections. Similar to this, as the number of students registered in the school keeps rising, there is a growing requirement for a reliable system to save these records and to update them frequently.

II. REVIEW OF LITERATURE

The alumni portal will be disseminated and will be used by all the alumni regardless of their employment status. They will be allowed to post vacant positions in their respective organizations. Alumni who are unemployed will have an opportunity to land a job if they will be qualified. This will influence their income and wishes to improve their socio-economic status.

can also be used to efficiently network. This will make it easy for the alumni of the College of Computer Studies to connect with each other and share resources and information such as available trainings and job vacancies. Integration of Geographic Information System will allow the administrator to trace alumni and create a map based on their status.



A. Tracer Study questionnaire.
A tracer study questionnaire will be adopted from CHED. It contains the following sections:

The following are the data collection instruments that will be used in this study:

Here are the lists of the data collection methods that will be using:
The researchers will be using various techniques to gather important data for the study.

Data Collection Instrument

Sampling Design
The proponents will use total enumeration since there is a limited number of respondents.

Population of the Study
The respondents of this study are 1500 graduates of Mindoro State University BS in Computer Engineering and BS in Information Technology from batch 2010-2022.

IV. METHODOLOGY

- Specifically, the following are the objectives of the study:
1. Determine the general profile of the graduates of the College of Computer Studies.
 2. Identify the current educational and professional profiles of the graduates in terms of:
 - 2.1 additional baccalaureate degree earned.
 - 2.2 advanced studies attended.
 - 2.3 professional examination passed; and
 - 2.4 trainings attended.
 3. Determine the employment status of the respondents regarding:
 - 3.1 present employment status.
 - 3.2 duration before landing the first job.
 - 3.3 occupational classification.
 - 3.4 number of years in the company; and
 - 3.5 how related is their job to their degree earned
 4. Identify the employability index of the graduates of the College of Computer Studies.
 5. Enumerate the competencies learned by the respondents in MinSU that are useful to their jobs.
 6. Develop an alumni tracer system that will integrate GIS to develop different spatial maps.
 7. Evaluate the effectiveness and acceptability of the developed system using technology acceptance model.

The main objective of the study is to trace the graduates of the College of Computer Studies and develop an alumni portal that will serve as the tracer and create a compendium of the graduates' success stories.

III. OBJECTIVES

Additionally, according to the study of Setyorn, et al. (2012), the alumni tracer can be used in higher education body. The quality of the learning process held by the PEP study program and the caliber of the alumni in the field after they graduated were the two main areas of investigation in this study. A core requirement was to leverage existing data and analytics strategies and frameworks. The strategy used involves determining the analytics and data needs particular to the educational industry. The perspectives of college students and alumni regarding the execution of the learning process, as well as their expectations regarding the program (output and outcome) study programs in the working world, were used to determine the quality of the learning process. The study proved that the alumni tracer portal is a necessity because it is able to provide information about alumni of the study programs.

and employment demands.
program's courses more adaptable to the demands of a rapidly changing technological landscape employment of the alumni. The results helped to update, revise, or otherwise make the BSCS placement of Computer Science graduates and the school-related factors associated with the graduates to their employment: it identified the personal and professional characteristics and job efficacy and applicability of the BSCS curricula knowledge, skills, and work values acquired by the



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ACTIVITIES	YEAR 1			
	QTR1	QTR2	QTR3	QTR4
	1. Preparation of survey questionnaires			
	2. Dissemination and collection of survey instruments			
	3. Data Analysis			
4. Data Gathering /Preliminary Survey				
5. Data Analysis				
6. System Design				
7. System Development				
8. System Testing and Debugging				
9. Final write-ups				
10. Research Submission for Presentation and Publication				

VI. WORKPLAN

EXPECTED OUTPUTS (6Ps)		Particulars	Quantity (if possible)
Publication		Journal Publications	5
Patent/Intellectual Property		Copyright	1
Products		Information Systems	1
People Services		Alumni & Students	5000
Places & Partnership			
Policy			

V. EXPECTED OUTPUTS

1. Evaluate the performance of the portal using ISO 25010 Software Metrics.
2. Acceptability of the Alumni Tracer portal
- The researchers will adopt the Technology Acceptance Model from McFarland & Hamilton (2006).
- B. Development of the Alumni tracer portal
- a. General profile of the alumni
- b. Educational background
- c. Trainings and advanced studies after college
- d. Employment data



VII. BUDGETARY REQUIREMENT

Budgetary Requirements

I. Personal Services		Direct Cost		Salaries	
One (1) Project Technical Assistant		III at P34,998.00/mo x 12 mos.		P 419, 976.00	
Sub-total for PS		P		419, 976.00	
II. Maintenance and Other Operating Expenses		Direct Cost			
Traveling Expenses		100,000.00			
Communication Expenses		70,000.00			
Postage and Deliveries, Telephone Expenses, Internet Expenses, etc.					
Repairs and Maintenance of Facilities					
Office Buildings, Office Equipment, Furniture and Fixtures, IT and Fixtures, IT Equipment and Software, Machineries and Equipment, etc.					
Repairs and Maintenance of Furniture and Fixtures					
Repairs and Maintenance of Machinery and Equipment					
Repairs and Maintenance of IT Equipment and Software					
Repairs and Maintenance of Building					
Repairs and Maintenance of Office and Laboratory Facilities					
Semi-Expandable ICT					
Laptop		Five (5) x P 49,990.00		249,950.00	
Desktop Computer		Two (2) x P 49,990.00		99,980.00	
Printer		Five (5) x P 20,014.00		100,070.00	
Office Supplies				450,000.00	
Office Supplies, Gasoline, Oil and Lubricants Expenses					
Utility Expenses (Please indicate Water, Electricity and Cooking Fuel Expenses				50,000.00	

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Indirect Cost	
Training and Scholarship Expenses (Please indicate)	
Membership Dues and Contributions to Organizations (only by Counterpart Funding)	
Advertising Expenses	
Printing and Publication Expenses	
Rent Expenses	
Representation	
Expenses (e.g. food for meetings, etc.)	
Subscription Expenses	60,000.00
Survey Expenses	30,000.00
Professional Services	
Legal Services (Notary of MOAs)	
Other Professional Services etc.	
Taxes, Insurance	
Premiums and Other Fees	
Other Maintenance	
and Operating Expenses (Please itemize)	

Sub-Total for MOOE	P 815,000.00
GRAND TOTAL	P 1,234,976.00

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[Signature]

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