



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

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE SANITATION OF MINSU CALAPAN

CITY CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 098, 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. 2025-091 for the project "Supply and Delivery of Other Supplies and Materials for the Sanitation of Minsu Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Sixty-Nine Thousand and Fifty Pesos (Php69,050.00);

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however five (5) suppliers/bidders in the name KRISTWIN CONSUMER GOOD TRADING, BAN BEE COMMERCIAL CO., THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING, IRAYA LIFE ENTERPRISES and HIRAMS' SUPPLY WHOLESALING submitted price quotations for Lot No. 1 and 2 before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php69,050.00	Kristwin Consumer Good Trading	Php51,680.00
	Ban Bee Commercial Co.	Php52,160.00
	Third Degree Pharma And Medical Supplies Trading	Php64,946.00
	Iraya Life Enterprises	Php66,915.00
	Hirams' Supply Wholesaling	Php67,436.00

WHEREAS, the BAC examined and verified the price quotation submitted by the abovementioned 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 Other Supplies and Materials for the Sanitation of Minsu Calapan City Campus" as follows:

- to Kristwin Consumer Good Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, this 2nd day of May, 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, DBMMH
BAC Member

MELGAR G. FADRIGUELAN
BAC Member

ATTY. SHERLYN A. LAYESA
BAC Member

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

Approved/Disapproved

Date:



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11986301
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE SANITATION OF
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-091	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Janitorial Supplies	Date Published	25/04/2025
Approved Budget for the Contract:	PHP 69,050.00	Last Updated / Time	25/04/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	29/04/2025 17:05 PM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com		

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 PLO-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

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

1 pcs Doormat Tray Rubber 1.5x2 feet 5
 2 pcs Doormat Cloth 20
 3 pcs Broom, Soft 20
 4 gal Bleach, safe for color fabrics, 3.4L/gallon 10
 5 gal Bleach, Original, 3.6L/gallon 10
 6 packs Garbage Bag, XXL, 10pcs/pack 20
 7 bottle Hand soap Liquid, 750ml 30
 8 bottle Dishwashing Liquid, 500ml 30
 9 packs Powder Soap, 880g 30

[illegible]

Annabelle Quinto Madrigal

24/04/2025

contact person/s of the concerned party.

[Help](#) | [Contact Us](#) | [Sitemap](#)



Mindoro State University
Victoria, Oriental Mindoro 5200, Philippines

Email: universitypresident@msu.edu.ph
Telephone: 437 7777
Mobile: 437 7777/467228



ABSTRACT OF QUOTATIONS

I. Particulars

Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE SANITATION OF MINSU CALAPAN
CITY CAMPUS

LOT NO.:

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (ABC): PHP 67,000.00

Deadline of Submission of Quotation: _____

II. Abstract of Quotations / for SVP

Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ
TWG Report _____ Date: _____

No	Participating Bidder/s	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
1	KAUSTON CONSUMER GOODS TRADING		✓		✓		✓		PHP 57,480.00	1	L CRA
2	BAN DEE COMMERCE CO., INC.		✓		✓		✓		PHP 52,000.00	2	
3	THIRD DEGREE PHARMACY AND MEDICAL SUPPLIES TRADING		✓		✓		✓		PHP 64,946.00	3	
4	IBERA LIFE ENTERPRISES		✓		✓		✓		PHP 66,945.00	4	
5	HUMANIS SUPPLY WHOLESALE TRADING		✓		✓		✓		PHP 67,436.00	5	

III. Recommendation /Resolution

☒ Recommend to Award Contract

Date: _____

Lowest / Single Calculated and Responsive Quotation:

KAUSTON CONSUMER GOODS TRADING

Contract Price Award (in words & figures):

FIFTY ONE THOUSAND SIX HUNDRED EIGHTY PESOS
PHP 51,680.00

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

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

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

Date: _____

LINA B. JAVIER
TWG Member

MAY Q. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

*Main Campus, Alcate, Victoria

*Bongabong Campus, Labanan, Ilongosong

Proceed only if recommended for award of contract

*Calapan City Campus, Misamis, Calapan City



Mindoro State University



REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS FOR THE SANITIZATION OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-064
RFQ No.: 2025-091
ABC Amount: Php69,050.00

Company Name: Kristina General Goods Trading
Address: Calapan City

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

CREDIT: PRO-SALAZAR, J.D. PhD.
BAC Chairperson

- Notes:
1. All orders must be supported.
 2. Delivery period within _____ calendar days.
 3. Payment shall be for a period of 10 days from date of acceptance by the purchasing entity.
 4. Price validity shall be a period of 30 calendar days.
 5. If the quotation is not accepted, the bidder shall be allowed to submit a new quotation within the period of 10 calendar days.
 6. If the quotation is not accepted, the bidder shall be allowed to submit a new quotation within the period of 10 calendar days.
 7. Bids of delivery: [] Pick up (bidding) [] Door to Door Delivery

Item No.	Unit	Item AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Doormat Tray Rubber 1.5x2 feet	5	152	7512
2	pcs	Doormat Cloth	20	45	900
3	pcs	Broom, Soft	20	180	3600
4	gal	Bleach, safe for color fabrics, 3.41/gallon	10	300	3000
5	gal	Bleach, Original, 3.6L/gallon	10	165	1650
6	packs	Garbage Bag, XXL, 10pcs/pack	20	70	1400
7	bottle	Hand soap liquid, 750ml	30	120	3600
8	bottle	Dishwashing liquid, 500ml	30	110	3300
9	packs	Powder Soap, 880g	5	300	1500
10	gal	Muriatic Acid	20	45	900
11	pcs	Hand Brush Cleaner with handle	20	45	900
12	sets	Tornado Mop, heavy Duty	4	130	520
13	bundle	Multi Insect Killer 800ml (bundle of 2)	5	150	750
14	bottle	Glass Cleaner, 32oz	20	175	3500
15	pcs	Broom stick (ting-ting)	20	30	600
16	bottle	Toilet Unnaal Cleaner, 1000ml	20	250	5000
TOTAL					51,650

After having carefully read and accepted your General Condition, I am quoting you on the items as follows stated above:
Supplier's Signature over Printed Name: _____
TIN No. of Establishment: _____
Contact Number: _____

Date: 4-28-2025

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

MSU-BAC-FR-05.01

Main Campus, Abatan, Victoria • Bengabong Campus, Labason, Bengabong • Calapan City Campus, Masipag, Calapan City



Mindoro State University
Northern Mindoro Campus, Victoria, Philippines

For more information, please visit:
Website: www.msu.edu.ph
Mobile: 09177777777



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, Alcala, Victoria, Mindoro, Oriental Mindoro, Philippines on the date and time stated in this RFP.
 2. Supplier shall submit the following requirements:
 - a. duly signed and original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos
 - b. valid PS Registration
 - c. Valid Mayor's/Business Permit
 - d. Omnibus Sworn Statement
 - e. BAC Certificate of Registration
 - f. Latest Income/Business Tax Return
 - g. Tax Clearance
 - h. DTI Registration/SAC Certificate
 - i. Original Bidders' or certificates of the items offered showing its performance characteristics or specifications, if applicable
- Price validity shall be 30 calendar days from the deadline of submission of quotation.

Award

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

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

Inspections

1. Completeness of Submission
 2. Compliance with Item B. Description Requirements
 3. Price
- Quotations shall be compared and evaluated on the basis of the following criteria:

Liquidation Damages

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. 9154 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 creditable Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue.
- 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.

MSU-BAC-FR-05.01

• Main Campus, Alcala, Victoria • Northern Mindoro Campus, Lubusan, Iloilo • Calapan City Campus, Masapit, Calapan City



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE SANITATION OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-064
RFQ No. 2025-091
ABC Amount: Php69,050.00

Ban Bee Commercial Co., Inc.
858 Claro M. Recto Avenue, Binondo, Manila
Tel. no. (PLDT) 8986-9305, 8986-9306
GLOBE: 09777-113488
SMART (Viber): 0988-3241111

Please quote and submit your quotation only to the address listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submission of quotation. (Bidders shall submit Original Brochures showing certification of the product being offered (optional)).
Address: **Ban Bee Commercial Co., Inc.**
858 Claro M. Recto Avenue, Binondo, Manila
Tel. no. (PLDT) 8986-9305, 8986-9306
GLOBE: 09777-113488
SMART (Viber): 0988-3241111
Email: **banbee@gmail.com**
PHILGEPS NO: 2151 (RED)
BAC Chairperson: **CIEDELLE PIOL-SALAZAR, J.D., Ph.D.**

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Dormat Tray Rubber 1.5x2 feet	5	240	1,200.00
2	pcs	Dormat Cloth CLOTH GENERIC	20	38	760.00
3	pcs	Broom, Soft THIN DUAL STITCH	20	140	2,800.00
4	gal	Bleach, safe for color fabrics, 3.4L/gallon COLORSAFE 10	348	760.00	2,800.00
5	gal	Bleach, Original, 3.6L/gallon WILROX ORIGINAL	210	750.00	2,100.00
6	packs	Garbage Bag, XXL, 10pcs/pack CATHISO	20	75	1,500.00
7	bottle	Hand soap Liquid, 750ml BODY TREATS	30	170	5,100.00
8	bottle	Dishwashing Liquid, 500ml MIGHTY MOM	30	90	2,700.00
9	packs	Powder Soap, 880g PRIDE 1000g	30	148	4,440.00
10	gal	Muriatic Acid FURSE HIGH GRADE	5	200	1,000.00
11	pcs	Hand Brush Cleaner with handle GENERIC	20	90	1,800.00
12	sets	Tornado Mop, heavy Duty HOME GALLERY ZM11	4	1,200	4,800.00
13	bundle	Muti Insect Killer 800ml (bundle of 2) KIKI	5	480	2,400.00
14	bottle	Glass Cleaner, 32oz SIMPLE GREEN TRIGGER	20	750	15,000.00
15	pcs	Broom stick (ting-ting) GENERIC	20	34	680.00
16	bottle	Toilet Urinal Cleaner, 1000ml KEVA TBC 1000ml	20	120	2,400.00
TOTAL					52,160.00

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above
Supplier's Signature over Printed Name
Ban Bee Commercial Co., Inc.
858 Claro M. Recto Avenue, Binondo, Manila
Tel. no. (PLDT) 8986-9305, 8986-9306
GLOBE: 09777-113488
SMART (Viber): 0988-3241111
TIN NO: 001-609-075-000
PHILGEPS NO: 2151 (RED)
Email: **banbee@gmail.com**
Date



Mindoro State University
Victoria, Oriental Mindoro 5203, Philippines

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



General Conditions

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule 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 creditable 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.

Ban Bee Commercial Co., Inc.
858 Diego M. Recto Avenue, Binondo, Manila
Tel. no. (PLDT) 8986-9305, 8986-9306
GLOBE: 09777-113488
SMART (VIBER): 0968-3241111
TIN NO: 001-609-075-000
PhilGEPS NO: 2151 (RED)
E-mail: banbee@gmail.com



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

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE SANITATION OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-064

RFQ No. 2025-091

ABC Amount: Php69,050.00

Company Name : Third Degree Pharma and Medical Supplies Trading

Address : Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

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 April 29, 2025 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 30 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) [X] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Doormat Tray Rubber 1.5x2 feet	5	490.00	2,450.00
2	pcs	Doormat Cloth	20	70.00	1,400.00
3	pcs	Broom, Soft	20	210.00	4,200.00
4	gal	Bleach, safe for color fabrics, 3.4L/gallon	10	448.00	4,480.00
5	gal	Bleach, Original, 3.6L/gallon	10	280.00	2,800.00
6	packs	Garbage Bag, XXL, 10pcs/pack	20	91.00	1,820.00
7	bottle	Hand soap Liquid, 750ml	30	210.00	6,300.00
8	bottle	Dishwashing Liquid, 500ml	30	168.00	5,040.00
9	packs	Powder Soap, 880g	30	189.00	5,670.00
10	gal	Muriatic Acid	5	426.00	2,130.00
11	pcs	Hand Brush Cleaner with handle	20	85.20	1,704.00
12	sets	Tornado Mop, heavy Duty	4	1,820.00	7,280.00
13	bundle	Multi Insect Killer 800ml (bundle of 2)	5	1,400.00	7,000.00
14	bottle	Glass Cleaner, 32oz	20	255.60	5,112.00
15	pcs	Broom stick (ting-ting)	20	70.00	1,400.00
16	bottle	Toilet Urinal Cleaner, 1000ml	20	308.00	6,160.00
TOTAL					64,946.00

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

JENNIBETH R. GREGORIO

Supplier's Signature over Printed Name

279-702-171-000

TIN No. of Establishment

0917-163-1640

Contact Number

April 29, 2025

Date

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, Alcala, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
 - 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
2. Supplier shall submit the following requirements:
 - a. 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 on the basis of the following criteria:

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE SANITATION OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-064
RFQ No. 2025-091
ABC Amount: Php69,050.00

Company Name : ILAWA LIFE ENTERPRISES
Address : BUSAYAN CALAPAN CITY

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

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

- Note:
- 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-EPs 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	pcs	Doormat Tray Rubber 1.5x2 feet	5	280	1,400
2	pcs	Doormat Cloth	20	52	1,040
3	pcs	Broom, Soft	20	325	6,500
4	gal	Bleach, safe for color fabrics, 3.4L/gallon	10	345	3,450
5	gal	Bleach, Original, 3.6L/gallon	10	189	1,890
6	packs	Garbage Bag, XXL, 10pcs/pack	20	109	2,180
7	bottle	Hand soap Liquid, 750ml	30	197	5,910
8	bottle	Dishwashing Liquid, 500ml	30	197	5,910
9	packs	Powder Soap, 880g	30	175	5,250
10	gal	Muriatic Acid	5	380.00	1,900
11	pcs	Hand Brush Cleaner with handle	20	173.00	3,460
12	sets	Tornado Mop, heavy Duty	4	190	760
13	bundle	Multi Insect Killer 800ml (bundle of 2) 700 ml	5	953	4,765
14	bottle	Glass Cleaner, 32oz	20	429	8,580
15	pcs	Broom stick (ting-ting)	20	45	900
16	bottle	Toilet Urinal Cleaner, 1000ml	20	299	5,980
TOTAL					69,050.00

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

- Suppl
- ☒ PhilGEPS Registration/Certificate
 - ☒ Business/Mayor's Permit
 - ☒ Omnibus Sworn Statement
 - ☒ BIR Certificate of Registration
 - ☒ Latest Income/Business Tax Return
 - ☒ Tax Clearance
 - ☒ DTI Registration/SEC Certificate



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE SANITATION OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-064
RFQ No. 2025-091
ABC Amount: Php69,050.00

Company Name : HIRAMS' Supply Wholesaling
Address : Citywalk, Sto. Nino, Calapan

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-EPS 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	pcs	Doormat Tray Rubber 1.5x2 feet	5	462.00	2,310.00
2	pcs	Doormat Cloth	20	46.00	920.00
3	pcs	Broom, Soft	20	198.00	3,960.00
4	gal	Bleach, safe for color fabrics, 3.4L/gallon	10	359.00	3,590.00
5	gal	Bleach, Original, 3.6L/gallon	10	183.00	1,830.00
6	packs	Garbage Bag, XXL, 10pcs/pack	20	125.00	2,500.00
7	bottle	Hand soap Liquid, 750ml	30	343.00	10,290.00
8	bottle	Dishwashing Liquid, 500ml	30	249.00	7,470.00
9	packs	Powder Soap, 880g	30	136.00	4,080.00
10	gal	Muriatic Acid	5	539.00	2,695.00
11	pcs	Hand Brush Cleaner with handle	20	198.00	3,960.00
12	sets	Tornado Mop, heavy Duty	4	1,584.00	6,336.00
13	bundle	Multi Insect Killer 800ml (bundle of 2)	5	979.00	4,895.00
14	bottle	Glass Cleaner, 32oz	20	393.00	7,860.00
15	pcs	Broom stick (ting-ting)	20	46.00	920.00
16	bottle	Toilet Urinal Cleaner, 1000ml	20	191.00	3,820.00
TOTAL					67,436.00

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

DOMINADOR M. MAPOY

Supplier's Signature over Printed Name

408-194-796-000
TIN No. of Establishment

0919 096 7100

Contact Number

APR 28 2025

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

MSU-BAC-FR-05.01

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

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

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

Award

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

Evaluation of Quotations

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

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

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinsU or any of MinsU campuses 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.



REQUEST FOR QUOTATION SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE SANITATION OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-064
 RFQ No. 2025-091
 ABC Amount: Php69,050.00

Company Name : ILAWA LIFE ENTERPRISES
 Address : BUSAYAN CALAPAN CITY

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

CLEDIE PLOL-SALAZAR, J.D., Ph.D.
 BAC Chairperson

- Note:
- All entries must be typewritten.
 - Delivery period within _____ calendar days.
 - Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by the procuring entity.
 - Price validity shall be a period of 30 calendar days.
 - G-EPs 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	pcs	Doormat Tray Rubber 1.5x2 feet	5	280	1,400
2	pcs	Doormat Cloth	20	52	1,040
3	pcs	Broom, Soft	20	325	6,500
4	gal	Bleach, safe for color fabrics, 3.4L/gallon	10	345	3,450
5	gal	Bleach, Original, 3.6L/gallon	10	189	1,890
6	packs	Garbage Bag, XXL, 10pcs/pack	20	109	2,180
7	bottle	Hand soap Liquid, 750ml	30	197	5,910
8	bottle	Dishwashing Liquid, 500ml	30	197	5,910
9	packs	Powder Soap, 880g	30	175	5,250
10	gal	Muriatic Acid	5	380.00	1,900
11	pcs	Hand Brush Cleaner with handle	20	173.00	3,460
12	sets	Tornado Mop, heavy Duty	4	190	760
13	bundle	Multi Insect Killer 800ml (bundle of 2) 700 ml	5	913	4,565
14	bottle	Glass Cleaner, 32oz	20	429	8,580
15	pcs	Broom stick (ting-ting)	20	45	900
16	bottle	Toilet Urinal Cleaner, 1000ml	20	299	5,980
TOTAL					69,050

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
Mina C. Urdaneta

TIN No. of Establishment
09778041735

Contact Number

04.28.2025

Date

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

MSU-BAC-FR-05.01

Location		local	Organization Type		Trading	Capitalization		₱ 1,000,000.00	Business Tax Identification Number		13864052600000					
Single Proprietorship Details																
DTI Certificate Number		4449339	DTI Registration Date		12-Jan-2023	DTI Business Scope		regional	Signatory							
Expiration Date		12-Jan-2028	PEY5334614306344													
Local Organization Address																
Country Name		Philippines	Region		Region IV-B	City/Municipality		Calapan City	Street Address							
Province		Oriental Mindoro	Zip Code		5200	Churchwide, Barangay Masipit										
Bank Account Details																
Bank Name		Landbank	Branch Code			Account Name		Catalina M Alcanices	Bank Branch							
									Calapan							
Account Number		05011636782														
Uploaded Supporting Document																
Uploaded		1675415981_dti_bir_bank_account.pdf	Supporting Document		(https://www.prilgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/documents/1675415981_dti_bir_bank_account.pdf)	Status										
						Status		Red Approved	List of Active Users of the Merchant Organization							
Last Name			First Name			Middle Name			No Records Found							



View Red Registration

Back to <https://www.philgoep.gov.ph/SugData/boards.do?board=1>

My Contact Details

Salutation	Ms	First Name	Catalina
Middle Name	Manongsong	Last Name	Alcarices
Gender	Female	Position	Owner
Landline Area Code	043	Landline Number	3980932
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	090841163
Email Address	catalinaalcarices3@gmail.com		
Organization Details			
Organization Id	332795	Registration Date	03-Feb-2023
Registration Status	active		
Organization Name	KRISTWIN CONSUMER GOODS TRADING	Form Of Organization	Single Prop
Business Category	Pharmaceutical drug precursors, Paper materials, Paper products, Office machines and their supplies and accessories, Office and desk accessories, Office supplies, Printing and publishing equipment, Audio and visual presentation and composing equipment, Photographic or filming or video equipment, Photographic and recording media, Photographic farmaking supplies, Fine protection industrial laundry and dry cleaning equipment, Janitorial equipment, Cleaning and janitorial supplies, Field and court sports equipment, Antiseptics, Floor coverings, Bedclothes and table and kitchen linen and towels, Domestic appliances, Consumer electronics, Clothing, Accommodation furniture, Toys and games, Fibers and textiles and fabric industries, Utilities		



2025

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

TAUMBAYAN AND MASUNOD

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 6,945.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
ALCANICES CATALINA M	02300000-120	Annually	1/6/2025	TRADING	R

NAME OF BUSINESS	LOCATION OF BUSINESS	BUSINESS PLATE NUMBER
KRISTWIN CONSUMER GOODS TRADING	MASIPIT	

KIND OF FEE / TAX		TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		3,225.00	3,225.00	0.00	3,225.00	
MAYOR'S PERMIT FEE		2,450.00	2,450.00		2,450.00	
EDUC'L SPECIAL PROGR		100.00	100.00		100.00	
DRAINAGE MAINTENANCE		100.00	100.00		100.00	
GARBAGE FEE		800.00	800.00		800.00	
FIRE AND SAFETY INSP		250.00	250.00		250.00	
SANITARY FEE		200.00	200.00		200.00	
MEDICAL FEE		200.00	200.00		200.00	
ANNUAL INSPECTION FEE		200.00	200.00		200.00	
BUSINESS STICKER		300.00	300.00		300.00	
SITE INSPECTION FEE		50.00	50.00		50.00	
OCCUPATIONAL FEE		440.00	440.00		440.00	
TAX CLEARANCE		30.00	30.00		30.00	
AAP & RENEWAL OF BUS FEE		50.00	50.00		50.00	
TOTALS					6,945.00	

Notes:
1. This Permit will expire on Dec. 31, 2025
2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.
Payment received by:
Date: 1/6/2025
O.R. Number: 1429057
Cash
Check number
Bank
Check number

RECOMMENDING APPROVAL:
MAYOR BENELYN JOY D. GARDOC
Licensing Officer IV
Business Permits and Licensing Office

APPROVED BY:
MAYOR F. MORILLO
City Mayor

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



BIR FORM 2303

REVISED APRIL 2019

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

OCN: 063FC20230000000191
Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	139-840-526-00000
NAME OF TAXPAYER	ALCANICES, CATALINA MANONGSONG
TIN ISSUANCE DATE	July 10 2015
REGISTERING OFFICE	x Head Office Branch
REGISTERED ADDRESS	MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

Line of Business	(PSIC)	Secondary
MISCELLANEOUS CONSUMER GOODS, N.E.C.	WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	
	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	
	RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	

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
3. For new business registrants, application for registration of manual Books of Accounts (B/A's) shall be before the deadline for filing of the initial quarterly income tax return which ever comes earlier, from the date of registration. Registration of new set of manual B/A's shall be before its use
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905
5. For Self-Employed individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 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

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



THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

OCN: 063FC20230000000191
Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		NAME OF TAXPAYER		TIN ISSUANCE DATE	
138-840-626-00000		ALCANICES CATALINA MANONGSONG		July 10, 2015	
REGISTERING OFFICE		x		Branch	
		Head Office			
REGISTERED ADDRESS					
MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES					

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/17	January 1, 2024	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	January 16, 2023	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
PERCENTAGE TAX - QUARTERLY	2551Q	January 16, 2023	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	On or before the last day of January

BUSINESS INFORMATION DETAILS

TRADE NAME 1	KRISTWIN CONSUMER GOODS TRADING			REGISTRATION DATE
(PSIC)	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.	Primary	Line of Business	January 17, 2023
(PSIC)	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT			
(PSIC)	RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND PERIPHERAL EQUIPMENT	Secondary	Line of Business	
	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND PERIPHERAL EQUIPMENT			
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS		Line of Business	
(PSIC)	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS			
(PSIC)	47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS	Secondary	Line of Business	
(PSIC)	RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS			
(PSIC)	46429-WHOLESALE OF PHARMACEUTICAL GOODS	Secondary		

 Annual Income Tax Return Individuals (Including Mixed Income Earner, Estates and Trusts) Enter all required information in CAPITAL LETTERS using BLACK INK. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.		BIR Form No. 1701 January 2015 (ENCS) Page 1	
PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER			
1. Taxpayer's Name (Last Name, Middle Name, First Name) / (First Name, Middle Name, Last Name) / TRUST / FIDUCIARY (First Name, Middle Name, Last Name) 2. Taxpayer's Name (Last Name, Middle Name, First Name) / (First Name, Middle Name, Last Name) / TRUST / FIDUCIARY (First Name, Middle Name, Last Name)		3. Date of Birth (MM/DD/YYYY) 4. Taxpayer Identification Number (TIN) 5. RDO Code	
6. Taxpayer Type ☐ Single Proprietor ☐ Professional ☐ Estate ☐ Trust ☐ Compensation Earner		7. Taxpayer's Name (Last Name, Middle Name, First Name) / (First Name, Middle Name, Last Name) / TRUST / FIDUCIARY (First Name, Middle Name, Last Name) 8. Taxpayer's Name (Last Name, Middle Name, First Name) / (First Name, Middle Name, Last Name) / TRUST / FIDUCIARY (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. 1505) 10. Date of Birth (MM/DD/YYYY) 11. Email Address 12. Citizenship 13. Claiming Foreign Tax Credit? ☐ Yes ☒ No 14. Foreign Tax Number, if applicable		15. Contact Number (Landline/Cellphone No.) 16. Civil Status (if applicable) ☐ Single ☐ Married ☐ Legally Separated ☐ Widower	
17. If married, spouse has income? ☐ Yes ☒ No 18. Filing Status ☐ Joint Filing ☐ Separate Filing		19. Income EXEMPT from Income Tax? ☐ Yes ☒ No 20. Income subject to SPECIAL PREFERENTIAL RATE? ☐ Yes ☒ No	
21. Method of Deduction (Choose one) ☐ Graduated Rates (Choose Method of Deduction in item 21A) ☐ Itemized Deduction (Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]) (Sec. 34(L-4), NIRC)			
PART II - TOTAL TAX PAYABLE (Do NOT Enter Centavos, 43 Centavos or Less drop down, 50 or more round up)			
22. Tax Due (From Part VII, item 15) 23. Less: Total Tax Credits/Payments (From Part VII, item 15) 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 23) 26. Amount of Tax payable (Overpayment) (Item 24 Less item 25)		27. Add: Penalties 28. Surcharge 29. Total Penalties (Sum of items 27 to 29) 30. Total Amount Payable (Overpayment) (Sum of items 26 and 30) 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 ☐ 00			
PART III - DETAILS OF PAYMENT			
34. Particulars 35. Cash/Bank Debit Memo 36. Check 37. Others (Specify below)		38. Drawee Bank/Agency 39. Number 40. Date (MM/DD/YYYY) 41. Amount	
42. Stamp of Receiving Office/ABA and Date of Receipt 43. ROR's Signature/Bank Teller's Initial			

1701 January 2018 (ENCS) Page 2		Annual Income Tax Return Individuals (including Mixed Income Earner), Estates and Trusts		1701 01/18/ENCS P2	
PART IV - Background Information of Spouse					
1 Spouse's Taxpayer Identification Number (TIN) _____ 2 Spouse's TIN _____ 3 Filer's Spouse Type ☐ Single Proprietor ☐ Professional ☐ Compensation Earner 4 Spouse's Business Income-Excluded IT Rate ☐ 1012 Business Income-Excluded IT Rate ☐ 1013 Mixed Income-Excluded IT Rate 5 Spouse's Name (Last Name, First Name, Middle Name) _____ 6 Contact Number _____ 7 Citizenship _____ 8 Foreign Tax Credits? ☐ Yes ☐ No ☐ Foreign tax number (if applicable) _____ 9 Income EXEMPT from Income Tax? ☐ Yes ☐ No ☐ If Yes, fill out also consolidation of ALL activities per Tax Regime (Part XI) 10 Method of Deduction (choose one) ☐ Graduated Rates ☐ Itemized Deduction ☐ Optional Standard Deduction (OSD) 11 Income subject to SPECIAL PREFERENTIAL RATE? ☐ Yes ☐ No 12 Tax Rate* (Choose Method of Deduction in Item 12A) ☐ 8% in lieu of Graduated Rates under Sec 24(A) & Percentage Tax under Sec 116 of NIRC ☐ 9% 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))					
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 Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavo; 48 Centavo or less drop down; 50 or more round up)					
Schedule 2 - Taxable Compensation Income (Continuation of Table Above) 1 Taxpayer ☐ Spouse ☐ 2 Taxpayer ☐ Spouse ☐ 3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A) 3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)					
Schedule 3 - Taxable Business Income (If graduated rates, fill in Items 8 to 24; if 8% flat income tax rate, fill in Items 25 to 30) 3A - For Graduated Income Tax Rates 8 Sales/Revenue/Receipts/Fees 2,545,769.00 9 Less: Sales Returns, Allowances and Discounts 2,303,469.00 10 Net Sales/Revenue/Receipts/Fees (Item 8 Less Item 9) 153,301.00 11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions) 0.00 12 Gross Income/(Loss) from Operation (Item 10 Less Item 11) 153,301.00 Less: Deductions Allowable under Existing Laws 13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 13) 0.00 14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 5) 0.00 15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 5 Item 5 and/or Item 13) 0.00 16 Total Allowable Itemized Deductions (Sum of Items 13 to 15) 0.00 17 Optional Standard Deduction (OSD) (40% of Item 10) 0.00 18 Net Income/(Loss) (If Itemized, Item 12 Less Item 16; If OSD, Item 10 Less Item 17) 153,301.00 Add: Other Non-Operating Income (specify below) 0.00 19 _____ 20 _____ 21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP) 0.00 22 Total Other Non-Operating Income (Sum of Items 19 to 21) 0.00 23 Taxable Income: Business (Sum of Items 18 and 22) 153,301.00 24 Total Taxable Income - Compensation & Business Income (Sum of Items 8 and 23) 153,301.00 25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1) 0.00					

Individuals (including MIXED Income Earner), Estates and Trusts	
Annual Income Tax Return	
Page 3	
January 2018 (ENCS)	
1701	
BIR Form No.	
Taxpayer's Last Name	
ALCANCES CATALINA MAYNORSONG	
(DO NOT enter Certificate of Residence or large drop down; 50 or more round up)	
Particulars	
A. Taxpayer/Spouse	
B. Spouse	
26 Sales/Revenue/Receipts/Fees (net of sales returns, allowances and discounts)	
27 Add Other Non-Operating Income (specify below)	
28 Total Income (Sum of items 26 and 27)	
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	
30 Taxable Income (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 31 and 31) (To Part VI Item 1)	
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)	
1 Amortizations	
2 Bad Debts	
3 Charitable and Other Contributions	
4 Depletion	
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, attach additional sheets, if necessary)	
18 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)	
5A - Taxpayer/Spouse	
Description	
Legal Basis	
Amount	
1 Less: Special Allowable Itemized Deductions-Taxpayer/Spouse (Sum of items 1 and 2) (To part V Schedule 3 A Item 14a)	
2 Less: 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)	
Description	
A. Taxpayer/Spouse	
B. Spouse	
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	
Year Incurred	
A. Amount	
B. NOLCO Applied Previous Years	
C. NOLCO Expired	
D. NOLCO Applied Current Year	
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)	
7	
6	
5	
4	

Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		BIR Form No. 1701 January 2016 (ENCS) Page 4																																																																																											
Taxpayer's Last Name ALCANICES CATALINA MANONGSONG		TIN 123-45-67890																																																																																											
(Continuation of Schedule 6)																																																																																													
6.A.2 - Spouse's Detailed Computation of Available NOLCO																																																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Year Incurred</th> <th style="width: 15%;">A. Amount</th> <th style="width: 15%;">B. NOLCO Applied</th> <th style="width: 15%;">C. NOLCO Expired</th> <th style="width: 15%;">D. NOLCO Applied</th> <th style="width: 15%;">E. Net Operating Loss (Unapplied) (C)-(A)-(B)+(D)</th> </tr> <tr> <td>09</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>10</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>11</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>12</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="6"> 13 Total NOLCO - Spouse (Sum of items 9D to 12D) (To Part V Schedule 3, Item 15B) 0.00 0.00 0.00 0.00 0.00 </td> </tr> </table>				Year Incurred	A. Amount	B. NOLCO Applied	C. NOLCO Expired	D. NOLCO Applied	E. Net Operating Loss (Unapplied) (C)-(A)-(B)+(D)	09	0.00	0.00	0.00	0.00	0.00	10	0.00	0.00	0.00	0.00	0.00	11	0.00	0.00	0.00	0.00	0.00	12	0.00	0.00	0.00	0.00	0.00	13 Total NOLCO - Spouse (Sum of items 9D to 12D) (To Part V Schedule 3, Item 15B) 0.00 0.00 0.00 0.00 0.00																																																											
Year Incurred	A. Amount	B. NOLCO Applied	C. NOLCO Expired	D. NOLCO Applied	E. Net Operating Loss (Unapplied) (C)-(A)-(B)+(D)																																																																																								
09	0.00	0.00	0.00	0.00	0.00																																																																																								
10	0.00	0.00	0.00	0.00	0.00																																																																																								
11	0.00	0.00	0.00	0.00	0.00																																																																																								
12	0.00	0.00	0.00	0.00	0.00																																																																																								
13 Total NOLCO - Spouse (Sum of items 9D to 12D) (To Part V Schedule 3, Item 15B) 0.00 0.00 0.00 0.00 0.00																																																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="6" style="text-align: center;"> PART VI - Summary of Income Tax Due </td> </tr> <tr> <td colspan="6"> 1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 2 Special Rate-Income Tax Due (From Part V, Item 17B17C) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 3 Less: Share of Other Government Agency, if remitted directly to the Agency 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 5 Total Income Tax Due (Sum of items 1 & 4) (To Part II Item 22) 0.00 0.00 </td> </tr> </table>				PART VI - Summary of Income Tax Due						1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 0.00 0.00						2 Special Rate-Income Tax Due (From Part V, Item 17B17C) 0.00 0.00						3 Less: Share of Other Government Agency, if remitted directly to the Agency 0.00 0.00						4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3) 0.00 0.00						5 Total Income Tax Due (Sum of items 1 & 4) (To Part II Item 22) 0.00 0.00																																																											
PART VI - Summary of Income Tax Due																																																																																													
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32) 0.00 0.00																																																																																													
2 Special Rate-Income Tax Due (From Part V, Item 17B17C) 0.00 0.00																																																																																													
3 Less: Share of Other Government Agency, if remitted directly to the Agency 0.00 0.00																																																																																													
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3) 0.00 0.00																																																																																													
5 Total Income Tax Due (Sum of items 1 & 4) (To Part II Item 22) 0.00 0.00																																																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="6" style="text-align: center;"> PART VII - Tax Credits/Payments (attach proof) </td> </tr> <tr> <td colspan="6"> 1 Prior Year's Excess Credits 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 2 Tax Payments for the First Three (3) Quarters 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 3 Creditable Tax Withheld for the First Three (3) Quarters 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1, Item 34.05B) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 6 Tax Paid in Return Previously Filed, if this is an Amended Return 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 7 Foreign Tax Credits, if applicable 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 8 Special Tax Credits, if applicable (To Part VIII Item 6) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 9 Other Tax Credits/Payments (specify) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 10 Total Tax Credits/Payments (Sum of items 1 to 9) (To Part II Item 23) 0.00 56,900.00 </td> </tr> </table>				PART VII - Tax Credits/Payments (attach proof)						1 Prior Year's Excess Credits 0.00 0.00						2 Tax Payments for the First Three (3) Quarters 0.00 0.00						3 Creditable Tax Withheld for the First Three (3) Quarters 0.00 0.00						4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 0.00 0.00						5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1, Item 34.05B) 0.00 0.00						6 Tax Paid in Return Previously Filed, if this is an Amended Return 0.00 0.00						7 Foreign Tax Credits, if applicable 0.00 0.00						8 Special Tax Credits, if applicable (To Part VIII Item 6) 0.00 0.00						9 Other Tax Credits/Payments (specify) 0.00 0.00						10 Total Tax Credits/Payments (Sum of items 1 to 9) (To Part II Item 23) 0.00 56,900.00																													
PART VII - Tax Credits/Payments (attach proof)																																																																																													
1 Prior Year's Excess Credits 0.00 0.00																																																																																													
2 Tax Payments for the First Three (3) Quarters 0.00 0.00																																																																																													
3 Creditable Tax Withheld for the First Three (3) Quarters 0.00 0.00																																																																																													
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter 0.00 0.00																																																																																													
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1, Item 34.05B) 0.00 0.00																																																																																													
6 Tax Paid in Return Previously Filed, if this is an Amended Return 0.00 0.00																																																																																													
7 Foreign Tax Credits, if applicable 0.00 0.00																																																																																													
8 Special Tax Credits, if applicable (To Part VIII Item 6) 0.00 0.00																																																																																													
9 Other Tax Credits/Payments (specify) 0.00 0.00																																																																																													
10 Total Tax Credits/Payments (Sum of items 1 to 9) (To Part II Item 23) 0.00 56,900.00																																																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="6" style="text-align: center;"> PART VIII - Tax Relief Availment </td> </tr> <tr> <td colspan="6"> 1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16C, if applicable) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7C, regular income tax rate) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 3 Sub-Total - Tax Relief (Sum of items 1 and 2) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 4 Less: Income Tax Due (From Part X Item 17B and/or Item 17C) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 5 Tax Relief Availment Before Special Tax Credit (Item 4) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 6 Add: Special Tax Credit, if any (From Part VII Item 6) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 7 Total Tax Relief Availment-SPECIAL (Sum of items 5 and 6) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> VIII.B - Exempt 8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16C, if applicable) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E, regular income tax rate) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 10 Total Tax Relief Availment-EXEMPT (Sum of items 8 and 9) 0.00 0.00 </td> </tr> </table>				PART VIII - Tax Relief Availment						1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16C, if applicable) 0.00 0.00						2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7C, regular income tax rate) 0.00 0.00						3 Sub-Total - Tax Relief (Sum of items 1 and 2) 0.00 0.00						4 Less: Income Tax Due (From Part X Item 17B and/or Item 17C) 0.00 0.00						5 Tax Relief Availment Before Special Tax Credit (Item 4) 0.00 0.00						6 Add: Special Tax Credit, if any (From Part VII Item 6) 0.00 0.00						7 Total Tax Relief Availment-SPECIAL (Sum of items 5 and 6) 0.00 0.00						VIII.B - Exempt 8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16C, if applicable) 0.00 0.00						9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E, regular income tax rate) 0.00 0.00						10 Total Tax Relief Availment-EXEMPT (Sum of items 8 and 9) 0.00 0.00																													
PART VIII - Tax Relief Availment																																																																																													
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16C, if applicable) 0.00 0.00																																																																																													
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7C, regular income tax rate) 0.00 0.00																																																																																													
3 Sub-Total - Tax Relief (Sum of items 1 and 2) 0.00 0.00																																																																																													
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17C) 0.00 0.00																																																																																													
5 Tax Relief Availment Before Special Tax Credit (Item 4) 0.00 0.00																																																																																													
6 Add: Special Tax Credit, if any (From Part VII Item 6) 0.00 0.00																																																																																													
7 Total Tax Relief Availment-SPECIAL (Sum of items 5 and 6) 0.00 0.00																																																																																													
VIII.B - Exempt 8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16C, if applicable) 0.00 0.00																																																																																													
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E, regular income tax rate) 0.00 0.00																																																																																													
10 Total Tax Relief Availment-EXEMPT (Sum of items 8 and 9) 0.00 0.00																																																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="6" style="text-align: center;"> PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary) </td> </tr> <tr> <td colspan="6"> 1 Net Income/(Loss) per Books 0.00 153,301.00 </td> </tr> <tr> <td colspan="6"> Add: Non-Deductible Expenses/Taxable Other Income 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 2 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 3 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 4 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 5 Total (Sum of items 1 to 4) 0.00 153,301.00 </td> </tr> <tr> <td colspan="6"> Less: A) Non-Taxable Income and Income Subjected to Final Tax 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 6 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 7 0.00 0.00 </td> </tr> <tr> <td colspan="6"> B) Special/Other Allowable Deductions 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 8 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 9 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 10 Total (Sum of items 5 to 9) 0.00 0.00 </td> </tr> <tr> <td colspan="6"> 11 Net Taxable Income/(Loss) (Item 5 Less Item 10) 0.00 153,301.00 </td> </tr> </table>				PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)						1 Net Income/(Loss) per Books 0.00 153,301.00						Add: Non-Deductible Expenses/Taxable Other Income 0.00 0.00						2 0.00 0.00						3 0.00 0.00						4 0.00 0.00						5 Total (Sum of items 1 to 4) 0.00 153,301.00						Less: A) Non-Taxable Income and Income Subjected to Final Tax 0.00 0.00						6 0.00 0.00						7 0.00 0.00						B) Special/Other Allowable Deductions 0.00 0.00						8 0.00 0.00						9 0.00 0.00						10 Total (Sum of items 5 to 9) 0.00 0.00						11 Net Taxable Income/(Loss) (Item 5 Less Item 10) 0.00 153,301.00					
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)																																																																																													
1 Net Income/(Loss) per Books 0.00 153,301.00																																																																																													
Add: Non-Deductible Expenses/Taxable Other Income 0.00 0.00																																																																																													
2 0.00 0.00																																																																																													
3 0.00 0.00																																																																																													
4 0.00 0.00																																																																																													
5 Total (Sum of items 1 to 4) 0.00 153,301.00																																																																																													
Less: A) Non-Taxable Income and Income Subjected to Final Tax 0.00 0.00																																																																																													
6 0.00 0.00																																																																																													
7 0.00 0.00																																																																																													
B) Special/Other Allowable Deductions 0.00 0.00																																																																																													
8 0.00 0.00																																																																																													
9 0.00 0.00																																																																																													
10 Total (Sum of items 5 to 9) 0.00 0.00																																																																																													
11 Net Taxable Income/(Loss) (Item 5 Less Item 10) 0.00 153,301.00																																																																																													

Bringing In Revenues
for Nation-building



Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE
Revenue District Office No. 063
QF-TCC-02-00-2024.01

ANNEX "K"

TCVC No. 09A-063-04-15-R0143-2025-M

TAX COMPLIANCE VERIFICATION CERTIFICATE

(For Tax Clearance-Bidding Purposes)

NAME OF TAXPAYER: CATALINA MANONGSONG ALCANICES
TRADE NAME: KRISTWIN CONSUMER GOODS TRADING
REGISTERED ADDRESS: MASIPIT, CALAPAN CITY, ORIENTAL MINDORO 5200
TIN: 138-840-526 BRANCH CODE: 00000 DATE OF REGISTRATION: January 17, 2023

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Compliance Verification 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 Compliance Verification Certificate.

Issued this 15th day of April, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JULY 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. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALE/ TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON APRIL 14, 2025. PAYMENT TRANSACTION NO. Z020250414105338420201. ANY ERASURE MADE ON THIS TCVC SHALL RENDER IT NULL AND VOID.



REGINA P. REFORMA
Asst. Revenue District Officer
Officer-In-Charge
JOJO M. BARRIENTOS
Chief - Collection Section

Documentary Stamp Tax - PAID
Date of Payment: 04/14/2025
Payment Ref: Z0202504141053384202015
Amount: P30.00

NOTE: This certification was issued as a requirement for the issuance of a Tax Clearance for Bidding Purposes.



This certifies that

KRISTWIN CONSUMER GOODS TRADING

(REGIONAL)

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.

CATALINA MANONGSONG ALCANICES

is valid from 12 January 2023 to 12 January 2028 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

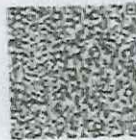
Certificate of Business Name Registration

and issue the same on 12 January 2023 in the Philippines.

Alfredo E. Pascual
ALFREDO E. PASCUAL
Secretary

Business Name No. 4449339

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



PBYSS334614306344

Documentary Stamp Tax Paid Php 30.00

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE SANITATION OF MINSU CALAPAN CITY CAMPUS
Masipit, Calapan City, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS		TOTAL COST	UNIT COST
									INFLATION,	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Doormat Tray Rubber 1.5x2 feet	5	pcs	400.00	2,000.00					(5)(9)	(10%[(5)+(10)])	(11) / (3)
2	Doormat Cloth	20	pcs	74.00	1,480.00							
3	Broom, Soft	20	pcs	176.00	3,520.00							
4	Bleach, safe for color fabrics, 3.4L/gallon	10	gal	400.00	4,000.00							
5	Bleach, Original, 3.6L/gallon	10	gal	375.00	3,750.00							
6	Garbage Bag, XXL, 10pcs/pack	20	packs	515.00	10,300.00							
7	Handsoapa Liquid, 750ml	30	bottle	293.00	8,790.00							
8	Dishwashing Liquid, 500ml	30	bottle	66.00	1,980.00							
9	Powder Soap, 880g	30	packs	203.00	6,090.00							
10	Muriatic Acid	5	gal	404.00	2,020.00							
11	Hand Brush Cleaner with handle	20	pcs	28.00	560.00							
12	Tornado Mop, heavy Duty	4	sets	2,352.00	9,408.00							
13	Multi Insect Killer 800ml (bundle of 2)	5	bundle	1,102.00	5,510.00							
14	Glass Cleaner, 32oz	20	bottle	200.00	4,000.00							
15	Broom stick (ting-ting)	20	pcs	79.10	1,582.00							
16	Toilet Urinal Cleaner, 1000ml	20	bottle	203.00	4,060.00							
	GRAND TOTAL				69,050.00							

Prepared by

Submitted by

Recommending Approval

Approved

MARNEA. HERMOSA
Member, BAC Secretariat

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

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

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



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



PURCHASE REQUEST

Fund Cluster: STF-SANITATION FEE (CUSTODIAL) BEGINNING

Office/Section : MCC	PR No.: 2025 - 064	Date:	March 19, 2025		
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs	Dormat Tray Rubber 1.5x2 feet	5	400.00	2,000.00
2	pcs	Dormat Cloth	20	74.00	1,480.00
3	pcs	Broom, Soft	20	176.00	3,520.00
4	gal	Bleach, safe for color fabrics, 3.4L/gallon	10	400.00	4,000.00
5	gal	Bleach, Original, 3.6L/gallon	10	375.00	3,750.00
6	packs	Garbage Bag, XXL, 10pcs/pack	20	515.00	10,300.00
7	bottle	Handsoap Liquid, 750ml	30	293.00	8,790.00
8	bottle	Diswashing Liquid, 500ml	30	66.00	1,980.00
9	packs	Powder Soap, 880g	30	203.00	6,090.00
10	gal	Muriatic Acid	5	404.00	2,020.00
11	pcs	Hand Brush Cleaner with handle	20	28.00	560.00
12	sets	Tornado Mop, Heavy Duty	4	2,352.00	9,408.00
13	bundle	Muti Insect Killer 800ml (bundle of 2)	5	1,102.00	5,510.00
14	bottle	Glass Cleaner, 32oz.	20	200.00	4,000.00
15	pcs	Broom, stick (ting-ting)	20	79.10	1,582.00
16	bottle	Toilet Urinal Cleaner, 1000ml	20	203.00	4,060.00
OTHER SUPPLIES AND MATERIALS					
TOTAL					69,050.00

Purpose: Purchasing of other supplies and materials for sanitation in MINSU - Calapan City Campus

Requested by: ANNABELLE Q. MADRIGAL AO V
Recommended Approval: FRANIE M. AFFABLE, DBMHM Campus Executive Director
Certified: ROVELYN P. ROXAS Budget Officer III
Approved by: ENYA MARIE D. APOSTOL, Ph.D. SUC President III

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: SANITATION FEE- MCC
Charged to: STF - FIDUCIARY FEE BEGINNING
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Price	ESTIMATED		MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
					BUDGET			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
OTHER SUPPLIES AND MATERIALS						69,050.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	Doormat Tray Rubber 1.5x2 feet	5	pcs	400.00		2,000.00													
	Doormat Cloth	20	pcs	74.00		1,480.00													
	Broom, soft	20	pcs	176.00		3,520.00													
	Bleach, safe for color fabrics, 3.6l/gallon	10	gal	400.00		4,000.00													
	Bleach, original, 3.6l/gallon	10	gal	375.00		3,750.00													
	Garbage Bag, XXL, 10pcs/pack	20	packs	515.00		10,300.00													
	Handsoap Liquid 750ml	30	bottles	293.00		8,790.00													
	Diswashing Liquid, 500ml	30	bottles	66.00		1,980.00													
	Powder Soap, 880g	30	packs	203.00		6,090.00													
	Muriatic Acid	5	gal	404.00		2,020.00													
	Hand Brush Cleaner with handle	20	pcs	28.00		560.00													
	Tornado Mop, Heavy Duty	4	sets	2,352.00		9,408.00													
	Multi Insect Killer 800ml (bottle of 2)	5	bundle	1,102.00		5,510.00													
	Glass Cleaner, 32oz	20	pcs	200.00		4,000.00													
	Broom, stick (ting-ting)	20	pcs	79.10		1,582.00													
	Toilet Urinal Cleaner, 1000ml	20	bottles	203.00		4,060.00													

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

Prepared By:


FRANJIE M. ASABILE, DBMHHM
Campus Executive Director

Submitted by:


JOELENE C. LEVYNES
Vice President for Admin and Finance