



Email: universitypresident@mins-u.edu.ph
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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU

Name of Project

BAC Resolution Recommending Approval
Resolution No. 103, 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. 2025-097 for the project "Supply and Delivery of Fire Extinguishers for the Three (3) campuses of MINSU" with an Approved Budget for the Contract (ABC) amounting to Five Hundred Ten Thousand Pesos (Php510,000.00);

WHEREAS, in response to the advertisement of the project, eight (8) suppliers/bidders were found in the document request list, however seven (7) suppliers/bidders in the name DACRISDEEK ENTERPRISES, IRAYA LIFE ENTERPRISES, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING, SAFFS ENTERPRISES, TERDENZ ENTERPRISES, CP PARLAY INTERNATIONAL, CORP and THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING submitted price quotations before the deadline;

WHEREAS, the submitted price quotations of DACRISDEEK ENTERPRISES passed the evaluation of technical eligibility requirements for the project;

WHEREAS, during the preliminary evaluation of the price quotations submitted by IRAYA LIFE ENTERPRISES, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING, SAFFS ENTERPRISES, TERDENZ ENTERPRISES, CP PARLAY INTERNATIONAL, CORP, and THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING, it was determined that the aforementioned suppliers failed to submit a valid PS License, as required on the last page of the Request for Quotation (RFQ) form, rendering their submissions incomplete;

WHEREAS, due to the incomplete submission of eligibility documents—specifically the absence of the required PS License as indicated in the final page of the RFQ form; the detailed evaluation of the respective submissions resulted into the disqualification of IRAYA LIFE ENTERPRISES, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING, SAFFS ENTERPRISES, TERDENZ ENTERPRISES, CP PARLAY INTERNATIONAL, CORP, and THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING from further consideration;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php510,000.00	Dacrisdeek Enterprises	Php270,000.00

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 Fire Extinguishers for the Three (3) campuses of MINSU" as follows:

a. to Dacrisdeek Enterprises for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

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. ARABLE, DBMM
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

ATTY. SHERLYN A. LAYESA
BAC Member

Approved/Disapproved

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

Date:

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11990052
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU
Area of Delivery Oriental Mindoro

Solicitation Number: RFQ No. 2025-097		Trade Agreement: Implementing Rules and Regulations		Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Classification: Goods		Category: Fire Fighting & Rescue and Safety Equipment		Approved Budget for the Contract: PHP 510,000.00		Delivery Period: 30 Day/s		Client Agency:	
Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com															
Status		Associated Components		Bid Supplements		Document Request List				Date Published		Last Updated / Time		Closing Date / Time	
Closed		1		0		8				26/04/2025		26/04/2025 00:00 AM		29/04/2025 17:00 PM	

Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.
CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson
Note: 1. All entries must be typewritten.
2. Delivery Period within _____ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
1 pcs Fire extinguisher , 10lbs 150
2 pcs Fire extinguisher, refill 10 lbs 150
3 pcs Fire extinguisher bracket 150
XX

Created by Annabelle Quinto Madrigal
Date Created 25/04/2025

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Mindoro State University
Victoria, Oriental Mindoro 5105 Philippines

Regional University President: genl@msu.edu.ph
Website: www.msu.edu.ph
Mobile: +63 977 2410 72-25



ABSTRACT OF QUOTATIONS

I. PARTICULARS

Project Name: SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU

LOT NO.:

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (ABC): PHP 510,000.00

Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

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

TWG Report

Date:

No	Participating Bidders	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
1.	DACAS DEER ENTERPRISES		✓		✓		✓		PHP 230,000.00	1	✓ S/C REQ - w/ PS LICENSE
2.	IRAYA LIFE ENTERPRISES			✓	✓		✓		PHP 414,100.00	02	
3.	PARACAT OFFICE SUPPLIES & EQUIPMENT TRADING			✓	✓		✓		PHP 529,925.00	03	NO PS LICENSE
4.	SAFES ENTERPRISES			✓	✓		✓		PHP 450,390.00	04	SUBMITTED
5.	TEROENL ENTERPRISES			✓	✓		✓		PHP 402,750.00	05	
6.	CP PAR-LEY INTERNATIONAL, CORP			✓	✓		✓		PHP 451,800.00	06	
7.	THIRD DECADE PHARMACY AND MEDICAL SUPPLIES TRADING			✓	✓		✓		PHP 450,900.00	07	

III. Recommendation / Resolution

Date: 04-22-2025

Recommend to Award Contract

DACAS DEER ENTERPRISES

Contract Price Award (in words & figures):

Two Hundred Seventy Thousand Pesos

Lowest / Single Calculated and Responsive Quotation:

PHP 230,000.00

- ☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184
- ☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]
- ☐ All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]

Date:

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERO
TWG Member

MERVIN L. ICALLA
TWG Member

ENGR. MARK KEYLORD S. ONAL
BAC-TWG Head

Main Campus, Alenteo, Victoria

Bongbongcamp Campus, Jalsanan, Pangasinan

Marikina City Campus, Marikina, Marikina City

Proceed only if recommended for award of contract



Mindoro State University
Victoria, Oriental Mindoro 5205, Philippines



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REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU

PR No.: PR25-0085
RFQ No. 2025-097
ABC Amount: Phps10,000.00

Company Name : DACRISDEEK ENTERPRISES

Address : 69 VALLARTA ST., PULONG MUNTI, PULO, SAN ISIDRO, NUEVA ECUA

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

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

Note:

- All entries must be typewritten.
- Delivery Period within 15 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	Fire extinguisher, 10lbs (DRY CHEMICAL)	150	P 1,250.-	P 187,500.00
2	pcs	Fire extinguisher, refill 10 lbs (DRY CHEMICAL)	150	500.-	75,000.00
3	pcs	Fire extinguisher bracket	150	50.-	7,500.00
TOTAL					P 270,000.00

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

IRMA FRANCISCO BULALAKAW

Supplier's Signature over Printed Name

239-069-130-0000 VAT

TIN No. of Establishment

0933-8584-190

Contact Number

APRIL 28, 2024

Date

4 w/ PS license submitted



Mindoro State University
Victoria, Oriental Mindoro 5205, Philippines

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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. Fully 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. PS License for fire extinguishers
 - j. 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 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.

DACRISDEEK ENTERPRISES

Main Office: #69 Vallarta St., Pulong Munti, Brgy. Pulo, San Isidro, Nueva Ecija
 Branch Office: #1016 Anonas St., Camarin Caloocan City
 Email Address: dacrisdeek_2013@yahoo.com
 TIN Number: 239-069-130-0000 Vat
 Contact No.: 0933-8584-190



PRODUCT LINE: Fire Extinguisher, Emergency Light, Fire Hose Cabinet w/ Complete Accessories, Signages, Traffic Cone, Barrier, Etc.

TECHNICAL DATA SHEET		
LION BRAND	DRY CHEMICAL Mono-Ammonium Phosphate	• Good for ALL classes of fire (ABC) • Powder type • Multi-purpose • Non-corrosive • Non-electrical conductor • Once-shot
	FEATURES : • CAPACITY : 10 LBS. 4.5 Kg - net wt. 6.5 kg. - gross wt. • Operating Pressure : 195psi • Height : 49.5 cm • Diameter : 12.7 cm • Body : Steel • Working pressure : 28C: 1,345 KPA, • Test pressure : 2.5 MPs • Discharge time : 15.0 sec. • Discharge range : 3.0 meters • Physical and Chemical form – powder • Odor : none • Melting point : 100C • Non water soluble • Three (3) years warranty	



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Mindoro State University

Victoria, Oriental Mindoro 5205, Philippines



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU

PR No.: PR25-0085

RFQ No. 2025-097

ABC Amount: PhP510,000.00

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

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

BAC Chairperson

Note:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Fire extinguisher, 10lbs	150	1965-	294,750-
2	pcs	Fire extinguisher, refill 10 lbs	150	1046-	156,900-
3	pcs	Fire extinguisher bracket	150	88-	13,200-
TOTAL					464,850-

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

MARIA SPINOSA C. MENDEZA
Supplier's Signature over Printed Name

160-221-678-0000

TIN No. of Establishment

09778041725

Contact Number

04 29 2025

Date

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



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REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU

PR No.: PR25-0085

RFQ No. 2025-097

ABC Amount: Phps10,000.00

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

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

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

BAC Chairperson

Note:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Fire extinguisher, 10lbs	150	1,800.00	270,000.00
2	pcs	Fire extinguisher, refill 10 lbs	150	1,400.00	210,000.00
3	pcs	Fire extinguisher bracket	150	199.50	29,925.00
TOTAL					509,925.00

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

Digitally signed by

Mary Frances Dominique Dg Castro

26 Apr. 2025

MARY FRANCES DOMINIQUE DG. CASTRO

Supplier's Signature over Printed Name

497-143-353-000

TIN No. of Establishment

0908-874-3789

Contact Number

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

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



General Conditions

- Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University - Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- Supplier shall submit the following requirements:
 - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - PhilGEPS Registration
 - Valid Mayor's/Business Permit
 - Omnibus Sworn Statement
 - BIR Certificate of Registration
 - Latest Income/Business Tax Return
 - TAX Clearance
 - DTI Registration/SEC Certificate
 - PS License for fire extinguishers
 - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

- Completeness of Submission
- Compliance with Item & Description Requirements
- Price

Instructions

- Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment with in 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.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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



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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



PR No.: PR25-0085
RFQ No. 2025-097
ABC Amount: Phps10,000.00

REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU

Company Name : JAFPS ENTERPRISE
Address : 18 JIM BASTI ST., KALUMPANG, MARIKINA 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	Fire extinguisher, 10lbs	150	1,800.-	270,000.-
2	pcs	Fire extinguisher, refill 10 lbs	150	1,200.-	180,000.-
3	pcs	Fire extinguisher bracket	150	25.-	3,750.-
TOTAL					453,750.-

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

0917 485 084 / 0919 0993668
APR 29 2025
Date
st-anthonysfire@yahoo.com

No submitted 172

Note:
For 1 LOT, ITEM # 2 REFILL 10LBS
WILL BE REPLACED WITH BRAND NEW
10LBS ABC DRY CHEM, SEAVUE BRAND
FIRE EXTINGUISHER. OLD QUANTITY
FOR PULL OUT UPON DELIVERY OF
BRAND NEW REPLACEMENT.
WARRANTY: ITEM 1 AND 2
FIVE (5) YEARS

DTI-BPS APPROVED
85% CHEMICAL PURITY (MAP)
10 YEARS CHEMICAL EFFICIENCY



REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU
PR No.: PR25-0085
RFQ No. 2025-097
ABC Amount: Php510,000.00

Company Name : TERDENZ ENTERPRISES
Address : Branch: Mahatika Highway, Brgy. Mangilag Sur, Candelaria, Quezon
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.

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Fire extinguisher , 10lbs (Dry Chemical)	150	1,580	237,000
2	pcs	Fire extinguisher, refill 10 lbs (Dry Chemical)	150	1,080	162,000
3	pcs	Fire extinguisher bracket	150	25	3,750
TOTAL					Php 402,750

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

Eng'r. Amando S. De Lara

Supplier's Signature over Printed Name

463-8 21- 170- 000

TIN No. of Establishment

0917 862 9337 /0981 456 6607

Contact Number

April 26, 2025

Date

TECHNICAL SPECIFICATIONS:

Brand Name: TERDENZ Fire Extinguisher

Chemical Composition:

Monommonium Phosphate

81 % PIPAC Certificate - % chemical purity
from PIPAC Laboratory Test Result.

(See attached)

NOTE: OFFER OPTION

Fire Extinguisher Refill of 150 Units, 10LBS. Dry Chemical shall be replace/wap by New Units with the same quantity, capacity and type without any additional cost to the Mindoro State University Main Campus, Alcate, Victoria, Oriental Mindoro.

Also, provide 150 pcs wall bracket to 150 pcs Brand New Dry Chemical Fire Extinguisher.

South Seas Cargo Forwarders will pick up 150 pcs. old units of 10LBS. Dry Chemical Fire Extinguisher

At the time of delivery schedule. (Kindly assist)

MSU-BAC-FR-05.01

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



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. PS License for fire extinguishers

j. 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

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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 shall be disqualified from participating in Minsu or any of Minsu campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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

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

MSU-BAC-FR-05.01

29 APRIL 2025

MINDORO STATE UNIVERSITY

Solicitation No. : RFQ No. 2025-097

Reference No. : 11990052

Alcate Victoria, Oriental Mindoro

Philippines 5205

Tel No : 63-43-2862368

Email : cbapostol21@gmail.com

Attn : MR. CHRISTIAN B. APOSTOL

BAC Secretariat Head

Madam/Sir,

We are pleased to quote the following items for your consideration.

Item No.	DESCRIPTION	Qty.	Unit Price	Total Price
1.0	Fire Extinguisher Brand New 10lbs dry chemical (RED) Portable type Fire Extinguisher	150 units	P 1,825.00	P 273,750.00
2.0	Fire Extinguisher Refilling 10lbs dry chemical (RED) Portable type Fire Extinguisher	150 units	P 1,065.00	P 159,750.00
3.0	Fire Extinguisher Bracket	150 units	P 142.00	P 21,300.00
TOTAL				454,800.00
P				
454,800.00				
FOB ORIENTAL MINDORO				

Note: Picture shown is for illustration purpose only. Actual product may vary.

Note: Lot Sale Only

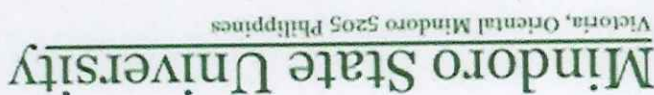
no ITR
Submittal
RFR form

Date of Delivery : Thirty (30) Calendar Days
upon the receipt of the original purchase order
Terms of Payment : Thirty (30) Days

Please feel free to call us, should you require further information
We thank you for your interest in our products.
Very truly yours,

CP PARLAY INTERNATIONAL CORP.

Ms. Regina Capispisan
Sales Department



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



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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
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. PS License for fire extinguishers
 - j. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

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

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

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

DACRISDEEK ENTERPRISES

69 VALLARTA ST., PULONG MUNITI,
San Isidro, Nueva Ecija, Region III, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPs)** on 22-Apr-2013 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 **DACRISDEEK 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 19-Jul-2025

Issued this 18th day of July 2024.
This is a system generated certificate. No signature is required.



REMINDEES¹

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

Certificate Reference No: 201304-70375-1317141239
Amended Date as of January 16, 2025 03:10 pm

List of Eligibility Documents

DACRISDEEK ENTERPRISES
of

69 VALLARTA ST., PULONG MUNT, San Isidro, Nueva Ecija, Region III, Philippines

DTI Certificate	DTI Certificate Number : 4709092 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 21-Feb-2023 Expiration Date : 28-Mar-2028	Mayors Permit	Permit Number : 2172025 Expiration Date : 31-Dec-2025 Place of Issue : SAN ISIDRO NUEVA ECIA Issued By / Signatory : FLORENTINO C. TINIO Issuance Date : 10-Jan-2025	Tax Clearance	Expiration Date : 20-Jun-2025 TCC Number : 04-23B-06-20-R1260-2024-E Issued By / Signatory : JOSEPHINE B. PARAGAS Issuance date : 20-Jun-2024	Audited Financial Statement	Date of Filing : 05-Feb-2024 Current Asset : 1,115,630.00 Total Asset : 2,534,280.00 Current Liabilities : 135,200.00 Total Liabilities : 250,400.00 Name of Auditor : JESUS B JULIAN BIR RDO Code : 23B	PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :
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PAHINTULOT

BLG. 217-2025

G/Gng. IRMA F. BUTALAKAW

PULO

San Isidro, Nueva Ecija

Batay sa inyong kahilingan na magkaroon ng PAHINTULOT sa inyong hanapbuhay na

DACRIBSDEK EMPERPRISMS

na

naasa Barangay _____ PULO _____, San Isidro, Nueva Ecija.

Ang PAHINTULOT na ito, ay ipinagkakaloob alinsunod sa mga itinatadhana ng LOCAL GOVERNMENT CODE OF 1991, BOOK II, TITLE I, CHAPTER 2 ARTICLE TWO, SECTIONS 143, 146, 147, 149 AT 150 na nilalaman ng REPUBLIC ACT 7160.

At alinsunod din sa mga itinatadhana ng MUNICIPAL REVENUE CODE, MUNICIPAL SANITARY ORDINANCE at ZONING REGULATIONS ng SAN ISIDRO, NUEVA ECIA.

Ang PAHINTULOT na ito ay maring mapawalang-bisa kung magkaroon ng paglabag sa itinatadhana ng kaulusan at palakaran ukol dito.

IGINAWAD ngayon ika 10 ng _____ ENERO _____, 2025, dito sa San Isidro Nueva Ecija, sa kahilingan ng aplikanteng nakalagda sa ibaba nito at itiral hanggang ika-31 ng Disyembre, ng taon _____ 2025.

IRMA F. BUTALAKAW

(Lagda ng may Kahilingan)

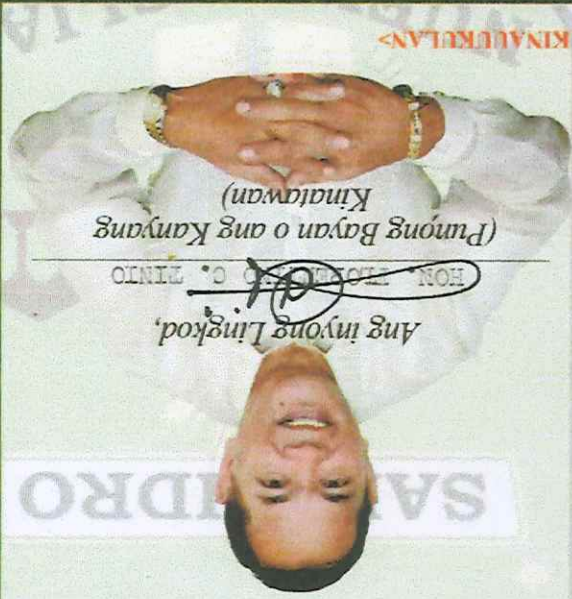
KABAYARAN sa PAHINTULOT

Halaga : ₱1,000.00

O.R. No. : 9675179

Petisa : 01/10/2025

<IKUWADRO UPANG MAKITA NG KINATULAN>



(Punong Bayan o ang Kanyang Kinatawan)

HON. PUNONG BAYAN O ANG KANYANG KINATAWAN

Ang inyong Lingkod,

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES
QUEZON CITY
CITY/MUNICIPALITY OF)
S.S.

AFFIDAVIT

I, IRMA FRANCISCO BULALAKAW, of legal age, Married, Filipino, and residing at 69 Vallarta Street, Pulong Munti, San Isidro, Nueva Ecija, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of DACRISDEEK ENTERPRISES with office address at 69 Vallarta Street, Pulong Munti, San Isidro, Nueva Ecija;

2. As the owner and sole proprietor, or authorized representative of DACRISDEEK ENTERPRISES, 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 AND DELIVERY OF FIRE EXTINGUISHER FOR THE THREE (3) CAMPUSES OF MINSU - MINDORO STATE UNIVERSITY

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

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

5. DACRISDEEK ENTERPRISES is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. I am 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. DACRISDEEK ENTERPRISES complies with existing labor laws and standards; and

8. DACRISDEEK ENTERPRISES is aware of and has undertaken the following responsibilities as a Bidder:

- Carefully examine all of the Bidding Documents;
- Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- Inquire or secure Supplemental/Bid Bulletin(s) issued for the SUPPLY AND DELIVERY OF FIRE EXTINGUISHER FOR THE THREE (3) CAMPUSES OF MINSU - MINDORO STATE UNIVERSITY

9. DACRISDEEK ENTERPRISES did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

IN WITNESS WHEREOF, I have hereunto set my hand this 28 day of APR, 2025 at QUEZON CITY, Philippines.

IRMA FRANCISCO BULALAKAW
Manager/Owner
Affiant

28 APR 2025
SUBSCRIBE AND SWORN to before me this 28 day of APR at QUEZON CITY
Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his/her _____ with no. _____ with her photograph and signature appearing thereon.

ATTY. GODFREDO T. MUNIEZA, JR.
Commission No. NPL-138, up to Dec. 31, 2026
PTR No. 6989589 / 1-2-2025
Roll of Attorneys No. 78673
MCLE Compliance No. VIII-000094
Email Add: muniezajr@gmail.com
Cell No. 09171893271
Legal Unit, Dept. of Health CHD 4A,
QMMC Compound, Proj. 4, QC.

Doc. No. 119
Page No. 85
Book No. XVI
Series of 2025

REVENUE REGION NO. 004 - CAGAYAN DE ORO, SAN FERNANDO, PAMPANGA
KAWANAN NG BENTIS BERNAS
KAGAWARAN NG PAMPANGA
REPUBLICA NG PILIPINAS



OCN: 23BRC20220000004665
Date OCN Generated: October 18, 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 239-069-130-00000	NAME OF TAXPAYER BULALAKAW, IRMA FRANCISCO	TIN ISSUANCE DATE June 30, 2005
REGISTERING OFFICE x Head Office	Branch	
REGISTERED ADDRESS 69 VALLARTA ST. PULO 3106 SAN ISIDRO NUEVA ECIA PHILIPPINES		

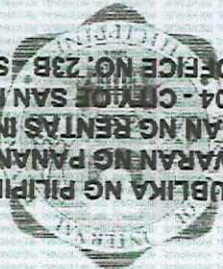
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE	INDIVIDUAL INCOME TAX		INDIVIDUAL INCOME TAX		REGISTRATION FEE		VALUE ADDED TAX		VALUE ADDED TAX		TAXPAYER TYPE/S		BUSINESS INFORMATION DETAILS	
					1st Quarter-on or before MAY 15	2nd Quarter-on or before AUGUST 15	3rd Quarter-on or before NOVEMBER 15	On or before April 15 of each year covering income for the preceding taxable year.	On or before the last day of January.	Not later than the 20th day following the close of the month.	Not later than the 25th day following the close of each taxable quarter.	1701Q	1701/17	01A	0605	2550M	2550Q	October 18, 2022
TRADE NAME 1		DACRISDEEK ENTERPRISES		REGISTRATION DATE		April 19, 2013		(PSIC)		47739-OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E.C.		RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES		Line of Business				

REMEMINDERS:

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

BIR FORM
2303

REVISED: APRIL 2019



REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANALAPI
KAWAN NG RENTAS INTERNAS
REVENUE DISTRICT OFFICE NO. 23B, SOUTH NUEVA ECJA

OCN: 23BRC2022000004665
Date OCN Generated: October 18, 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		NAME OF TAXPAYER		TIN ISSUANCE DATE	
239-069-130-00000		BULAKAW, IRMA FRANCISCO		June 30, 2005	
REGISTERED ADDRESS		Head Office		Branch	
69 VALLARTA ST. PULO 3106 SAN ISIDRO NUEVA ECJA PHILIPPINES					

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.

LOPE N. TUBERA

REVENUE DISTRICT OFFICER
(Signature over Printed Name)



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

JEAN VICTORIA M. RYES
INC. CHIEF, CSS

IRMA F. BULALAKAW
San Isidro Nueva Ecija
Balance Sheet
Date: DECEMBER 31, 2024

Assets	
Current Assets	
Cash on hand and in bank	1,168,500.00
Accounts receivable	250,000.00
Inventory	
Prepaid expenses	
Short-term investments	50,000.00
Fixed (Long-Term) Assets	
Long-term investments	1,113,650.00
Property, plant, and equipment	1,250,254.00
(Less accumulated depreciation)	
Intangible assets	
Other Assets	
Deferred income tax	
Other	
Total Assets	3,832,404.00
Liabilities and Owner's Equity	
Current Liabilities	
Accounts payable	352,600.00
Short-term loans	396,962.00
Income taxes payable	
Accrued salaries and wages	
Unearned revenue	
Current portion of long-term debt	283,852.00
Long-Term Liabilities	
Long-term debt	800,000.00
Deferred income tax	
Other	
Owner's Equity	
Owner's investment	1,700,489.00
Retained earnings	299,511.00
Other	
Total long-term liabilities	800,000.00
Total current liabilities	1,032,404.00
Total Liabilities and Owner's Equity	3,832,404.00
Common Financial Ratios	
Debt Ratio (Total Liabilities / Total Assets)	0.48
Current Ratio (Current Assets / Current Liabilities)	1.42
Working Capital (Current Assets - Current Liabilities)	436,096.00
Assets-to-Equity Ratio (Total Assets / Owner's Equity)	1.92
Debt-to-Equity Ratio (Total Liabilities / Owner's Equity)	0.92
Proprietor	
IRMA F. BULALAKAW	



IRMA F. BULALAKAW

San Isidro Nueva Ecija

Income Statement

For the Years Ending DECEMBER 31 2024

Revenue	
2024	
Gross sales	3,802,111
(Less sales returns and allowances)	
Net Sales	3,802,111

Cost of Goods Sold	
Beginning inventory	852,000
Goods purchased	356,200
Goods manufactured: Raw materials	282,050
Goods manufactured: Direct Labor	1,490,250
Total Goods Available	1,490,250
(Less ending inventory)	
Cost of Goods Sold	1,490,250
Gross Profit (Loss)	2,311,861

Expenses	
Advertising	
Depreciation	
Employee benefits	
Furniture and equipment	
Insurance	
Maintenance and repairs	168,000
Office supplies	682,200
Payroll taxes	312,200
Rent	
Research and development	
Salaries and wages	695,700
Software	
Travel	
Utilities	
Web hosting and domains	154,250
Other	
Total Operating Expenses	2,012,350

Operating Income (Loss)	
Non-operating revenues, expenses, gains, losses	-
(Less interest expense)	
Income Before Taxes	-
(Less income tax expense)	
Income From Continuing Operations	-

Below-the-Line Items	
Income from discontinued operations	
Extraordinary items	
Cumulative effect of accounting changes	
Net Income	-

IRMA F. BULALAKAW
Proprietor



FILING REFERENCE NO.

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

TIN	: 239-069-130-000
Name	: BULALAKAW IRMA FRANCISCO
RDO	: 23B
Form Type	: 1701_2018
Reference No.	: 672500063645830
Amount Payable / (Over Remittance)	: 6395.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 01/17/2025
Tax Type	: IT

PLEASE DO NOT REPLY TO THIS E-MAIL



1/17/2025, 7:52 PM



Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)		Stamp of Receiving Office/RA and Date of Receipt (RA's Signature/Bank Teller's Initial)	
37 Others (Specify Below)			
36 Tax Debt Memo			
35 Check			
34 Cash/Bank Debit Memo			
Particulars		Drawee Bank/Agency	Number
Date (MM/DD/YYYY)		Amount	
PART III - Details of Payment			
Principal Name and Signature of Taxpayer/Authorized Representative			
33 Number of Attachments			
I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, and to the best of my knowledge and belief are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued thereunder. I am not aware of any information that would require me to amend this return or to file another return for the same period.			
To be returned To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit for next year/quarter			
32 Aggregate Amount Payable/(Overpayment) (Sum of items 25 & 29)			
31 Total Amount Payable/(Overpayment) (Sum of items 25 & 29)			
30 Total Penalties (Sum of items 27 to 29)			
29 Compromise			
28 Surcharge			
27 Interest			
26 Amount of Tax Payable/(Overpayment) (Item 24 less item 25)			
25 Less: Portion of Tax Payable/(Overpayment) (Item 22 less item 23)			
24 Tax Payable/(Overpayment) (Item 22 less item 23)			
23 Less: Total Tax Credits / Payments (from Part VII item 10)			
22 Tax Due (from Part VI item 5)			
PART II - Total Tax Payable			
A. Taxpayer/Spouse			
B. Spouse			
21A Method of Deduction (choose one)			
21 Tax Rate (choose one)			
19 Income EXEMPT from Income Tax?			
18 Filing Status			
17 If married, spouse has income?			
16 Civil Status (if applicable)			
15 Contact Number (Landline/Cellphone No.)			
14 Foreign Tax Number (if applicable)			
13 Claiming Foreign Tax Credits?			
12 Citizenship			
11 Email Address			
10 Date of Birth (MM/DD/YYYY)			
9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905)			
8 Taxpayer's Name (Last Name, Middle Name, First Name) / TRUST FAO (First Name, Middle Name, Last Name)			
7 Alphabetic Tax Code (ATC)			
6 Taxpayer Type			
5 RDO Code 238			
4 Taxpayer Identification Number (TIN) 239 - 069 - 130 - 000			
PART I - Background Information on Taxpayer/Spouse			
3 Short Period Return?			
2 Amended Return?			
1 For the year 12 / 20 24			
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 01/18/2025			



1701 **January 2018 (1040)** **Page 2**

Individuals (including income from estates and trusts)

1. Spouse's Taxpayer Identification Number **2. RDO Code**

3. Filer's Spouse Type

4. Apportionment Tax

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 subject to SPECIAL/PREF/RENTAL RATE?

11. Tax Rate

12. Method of Deduction (choose one)

13. Method of Deduction (choose one)

14. Method of Deduction (choose one)

15. Method of Deduction (choose one)

16. Method of Deduction (choose one)

17. Method of Deduction (choose one)

18. Method of Deduction (choose one)

19. Method of Deduction (choose one)

20. Method of Deduction (choose one)

21. Method of Deduction (choose one)

22. Method of Deduction (choose one)

23. Method of Deduction (choose one)

24. Method of Deduction (choose one)

25. Method of Deduction (choose one)

26. Method of Deduction (choose one)

27. Method of Deduction (choose one)

28. Method of Deduction (choose one)

29. Method of Deduction (choose one)

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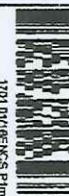
100. Method of Deduction (choose one)

Annual Income Tax Return (Individuals (including MIXED Income Earners), Estates and Trusts)		BIR Form No. 1701 January 2018 (ENCS)	
Page 3		Page 3	
239 - .000 BULAKAW		239 - .000 BULAKAW	
3.E - For 8% Flat Income Tax Rate (DO NOT CHECK ANY OF THESE BOXES)			
Particulars			
A) Taxpayer/Spouse B) Spouse			
28 Select Revenue Transactions (net of sales returns, allowances and discounts)			
Add: Other Non-Operating Income (specify below)			
27			
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 (Loss) (Item 28 Less Item 29)			
31 Tax Due-Business Income (Sum 30 x 8% Flat Income Tax Rate)			
32 Total Tax Due-Corporation and Business Income (Prior flat rate) (Sum of items 7 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 Depreciation 5 Entertainment, Amusement and Recreation 6 Fringe Benefits 7 Interest 8 Losses 9 Pension Trusts 10 Rental 11 Research and Development 12 Salaries, Wages and Allowances 13 SSS, GSIS, PhilHealth, MDRF and Other Contributions 14 Taxes and Licenses 15 Transportation and Travel 16 Other Deductions Subject to Withholding Tax and Other Expenses (specify below, attach additional sheets, if necessary) 17 Professional Fees 18 Security Services 19 M			
20 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 19) (To Part V, Schedule 3A Item 13)			
21 Total Special Allowable Itemized Deductions (Sum of items 1 and 2) (To Part V, Schedule 3A Item 14)			
22 Total Special Allowable Itemized Deductions-Taxpayer/Spouse (Sum of items 1 and 2) (To Part V, Schedule 3A Item 14)			
23 Total Special Allowable Itemized Deductions (Sum of items 1 and 2) (To Part V, Schedule 3A Item 14)			
24 Total Special Allowable Itemized Deductions-Spouse (Sum of items 4 and 5) (To Part V, Schedule 3A Item 14b)			
25 Total Special Allowable Itemized Deductions (Sum of items 1 and 2) (To Part V, Schedule 3A Item 14)			
26 Total Special Allowable Itemized Deductions (Sum of items 1 and 2) (To Part V, Schedule 3A Item 14)			
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66 Total Special Allowable Itemized Deductions (Sum of items 1 and 2) (To Part V, Schedule 3A Item 14)			
67 Total Special Allowable Itemized Deductions (Sum of items 1 and 2) (To Part V, Schedule 3A Item 14)			

10/1 1140J NIS

1701
January 2018 (ENCS)
Page 1m

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



10010705ENCS Print

Taxpayer Identification Number (TIN)
239 089 130 000

Tax Filer's Last Name
BULMACKAY

Part X - CONSOLIDATED COMPUTATION
BY TAX REGIME

Instructions: (mark appropriate box)

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes. Mark the applicable columns below.
B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part X; mandatory attachments per activity and reflect consolidated amounts (TAXPAYER).

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

Description	SCHEDULE B - Computation of Income Tax					
	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special
1. Subsidies/Revolving Funds (EXEMPT/SPECIAL: Item B of instructions above is marked from at of Part XI Schedule B item 14/19) (REGULAR: From Part V Schedule 3 A item 14/19)	0	0	3,802,111	3,802,111	0	0
2. Less: Status Reversal, Advancements and Disbursements (EXEMPT/SPECIAL: Enter B of instructions above is marked from at of Part XI Schedule B item 24/29) (REGULAR: From Part V Schedule 3 A item 24/29)	0	0	0	0	0	0
3. Net Status Reversal/Advancement from (1 less item 2)	0	0	3,802,111	3,802,111	0	0
4. Less: Cost of Subsidies/Revolving Funds (EXEMPT/SPECIAL: Enter B of instructions above is marked from at of Part XI Schedule B item 34/39) (REGULAR: From Part V Schedule 3 A item 34/39)	0	0	1,480,260	1,480,260	0	0
5. Gross Income (Loss) from Operations (Item 3 less item 4)	0	0	2,311,851	2,311,851	0	0
6. Ordinary Allowable Limited Deductions (EXEMPT/SPECIAL: From Schedule C item 18; and/or (if item B of instruction above is marked from at of Part XI Schedule B item 44/49) (REGULAR: From Part V Schedule 3 A item 14/19)	0	0	2,012,360	2,012,360	0	0
7. Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D item 24; and/or (if item D of instruction above is marked from at of Part XI Schedule B item 44/49) (REGULAR: From Part V Schedule 3 A item 14/19)	0	0	0	0	0	0
8. Amounts for the Operating Line Carry Over (HOLDO) from Part V Schedule 3 A item 14/19	0	0	0	0	0	0
9. Total Allowable Limited Deductions (Sum of items 6 to 8)	0	0	2,012,360	2,012,360	0	0
10. Optional Standard Deduction (OSD) (40% of item 9)	0	0	0	0	0	0
11. Net Income (Loss) (If item 9 is marked from at of Part XI Schedule B item 44/49; if item 10 is marked from at of Part XI Schedule B item 10/19)	0	0	299,511	299,511	0	0
12. Add: Other Non-Operating Income (Specify below) (EXEMPT/SPECIAL: If item B of instruction above is marked from at of Part XI Schedule B item 10/19 and 11/19) (REGULAR: From Part V Schedule 3 A item 10/19 and 11/19)	0	0	0	0	0	0
13. Total Income (Loss) (Sum of items 11 and 12)	0	0	299,511	299,511	0	0
14. Amount Received/Share Income by a Partner from a GPP (From Part V Schedule 3 A item 21/21)	0	0	0	0	0	0
15. Total Other Non-Operating Income (Sum of items 12 to 14)	0	0	0	0	0	0
16. Total Taxable Income (Loss) (Sum of items 13 to 15)	0	0	299,511	299,511	0	0
17. TAX DUE - (Exemption from (Article X, 0%) and/or (from at of Part XI Schedule B item 18); Special: from (Article X, applicable income tax rate) and/or (from at of Part XI Schedule B item 19); Regular: (From Part V item 31)	0	0	7,427	7,427	0	0

BR Form No January 2018 (ENCS) 1701		Consolidation of All Activities per Tax Regime			
Page 2m		1701 DIVISCS Form			
Taxpayer Identification Number (TIN)		Tax Filer's Last Name			
238 058 130 1000		BULAKAW			
Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)					
DO NOT WRITE OVERPRINT: 42 COLUMNS OR LESS (DROP DOWN, 50 OR MORE COLUMNS)					
Description					
TAXPAYER/FILER					
SPOUSE					
D. Special					
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 Rents					
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 National and Messenger Services					
b Professional Fees					
c Security Services					
d					
18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17d) (To Part X)					
Schedule D - Special Allowable Itemized Deductions (attach additional sheets, if necessary)					
DO NOT WRITE OVERPRINT: 48 COLUMNS OR LESS (DROP DOWN, 50 OR MORE COLUMNS)					
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)					



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

EFPS Payment Details

TIN : 239 - 069 - 130 - 000
Name : BULALAKAW IRMA FRANCISCO
Tax Period : 12/31/2024
Reference Number : 672500063645830
Tax Type : IT - Annual Income Tax Return For Individuals (Including MIXED Income Earner), Estates and Trusts

Payment Transaction Number

Date : 256214122

Cash Amount Paid

: 6,395.00

Bank : 086000 - LBP

Origin	Bank	Code	Amount	Number	Date	Status	Message	CBR BCS No.
Pending Online Confirmation	086000	6,395.00	-		01/17/2025	Unknown	60 - Details of Payment were redirected to the corresponding Bank. Please verify with your Bank.	52314
Batch Confirmation	086000	6,395.00	CN011720251227333960	01/17/2025	Authorized	0 - Successful		52314
Batch Acknowledgment	086000	6,395.00	AN011720251227333960	01/17/2025	Authorized	0 - Successful		52314

Total Payments (Successful/Unsuccessful): 6,395.00
Total Payments (Successful): 6,395.00

Print Close



JESUS B. JULIAN

Certified Public Accountant
Cabanatuan City

Independent Auditor's Report

IRMA F. BULALAKAW
San Isidro, Nueva Ecija

I have audited accompanying financial statements of IRMA F. BULALAKAW which comprise the statement of financial position as of December 2024 and the income statement.

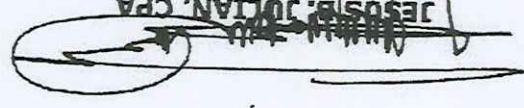
Management is responsible for the preparation and fair presentation of this financial statement in accordance with the Philippine Financial Standards. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

My responsibility is to express an opinion on this financial statement based on my audit. I conduct my audit in accordance with Philippine Standard on audit. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statement is free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including assessment of the risk material misstatement, of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's presentation of the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion, the financial statements give true and fair view of the financial position of IRMA F. BULALAKAW as of December 2024 and of financial performance for the year then ended in accordance with Philippine Financial Standards.


JESUS B. JULIAN, CPA
Independent Auditor
CPA Certificate No. BOA 15854
PTR No. CBN/8074169 January 08, 2024, Cabanatuan City



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website



JOSEPHINE B. PARAGAS
Chief, Collection Division



NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL 06/20/2025 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 06/19/2024 UNDER EFPS PAYMENT TRANSACTION NO. 242346695. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

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 20th day of June 2024

TAX CLEARANCE CERTIFICATE
(Pursuant to Executive Order No. 398)

BULATAKAW, IRMA FRANCISCO
(DACRISDEEK ENTERPRISES)

Name of Taxpayer

69 VALLARTA ST. PULO 3106 SAN ISIDRO NUEVA ECUA PHILIPPINES

Address

239-069-130-000

Taxpayer Identification Number

TCCP NO. 04-23B-06-20-R1260-2024-E

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGIONAL OFFICE
QF-TCC-01-01-2023.00



ANNEX "M"



Survivor Enterprises
227 Samson Road, cor. Malonzo St., Caloocan City Metro Manila
Telephone Nos. Ware House 311-6227/310-2604
Telefax Nos. 360-9140/366-3288



Manufacturer of Portable Wheel Mounted F.E., Fire Hose Cabinet & Other Fire Fighting Accessories & Equipment

CERTIFICATION

Know To All Men By This Present:

This is to certify that

DACRISDEEK ENTERPRISES
69 Vallarta St., Pulong Munti Brgy. Pulo,
San Isidro Nueva Ecija.

Is the authorized distributor and representative of the above named company. As such, they are authorized to bid, sell, and promote "LION" Brand Fire Extinguisher in behalf of the company until January 2026 only.

This certification is being issued for whatever legal intents this may serve by the undersigned in my capacity as Manager of the above-named company.

Done this 16th day of January 2022 in the City of Caloocan.

[Signature]
Ms. Thea V. De Leon
GENERAL MANAGER

● PHILIPPINE STANDARD QUALITY MARK LICENSE ●

Pursuant to the provisions of Executive Order No. 101, Series of 1967
and in conjunction with the provisions of
Republic Act No. 4109, Executive Order No. 913, Series of 1983 and
Executive Order No. 133, Series of 1987
and their implementing rules and regulations
The Bureau of Philippine Standards hereby grants the license to use the

Philippine Standard
Quality Certification Mark



CERTIFIED
Product Quality

(SYSTEM No. 5 as per ISO/IEC 17067:2013)

In favor of

SURVIVOR ENTERPRISES

127 heroes del 96 barangay 74 Calococan City

Having been assessed and found conforming to the requirements of Department
Administrative Order No. 4 series of 2008 and its future amendments and revisions, PNS
15 PART 1:1989 and their implementing guidelines, for its **DRY CHEMICAL**
PORTABLE FIRE EXTINGUISHERS covered in the scope of certification as
described in the attached Certificate No. 0485

Issued on February 18, 2025 at Makati City, Philippines

License No. Q-0485

This license is valid until 18 February 2028 subject to the continuing conformity with the
PS certification criteria and the Terms and Conditions of this PS License

Neil P. Catajay

NEIL P. CATAJAY
Director, BPS

BUREAU OF PHILIPPINE STANDARDS
32F Trade and Industry Building
251 San Carlos Avenue, Makati City
Tel No. 632 751 4734 Fax No. 632 751 4706
Email Address: bps@bps.gov.ph
Website

This certificate is not valid unless signed by the BPS Bureau Director or his authorized representative and
appended to a valid PS Quality and/or Safety Certification Mark License. Likewise, All information stated
herein shall be published through the BPS and/or DTI website and in any other portal as necessary for the
guidance and information of the consumers and the public in general



● PHILIPPINE STANDARD CERTIFICATION ●

CONTROL NO
6-114630



Company : SURVIVOR ENTERPRISES
Plant Address : # 127 heroes del 96 barangay 74 Caloocan City
License No. : Q-0485
Certificate No. : 0485
Revision No. 00

SCOPE OF CERTIFICATION

Product : DRY CHEMICAL PORTABLE FIRE EXTINGUISHERS
Brandname : LION
Types/Model : MONOAMMONIUM PHOSPHATE STORED PRESSURE
Date Approved : February 18, 2025

Nothing follows

NEIL P. CATAJAY
Director, BPS

BUREAU OF PHILIPPINE STANDARDS
35 Trade and Industry Building
361 Sen. Cuenco Avenue, Makati City
Tel. No. 632 751 4724 Fax No. 632 751 4706
E-mail Address: bps@bps.gov.ph
Website: www.bps.gov.ph

This certificate is not valid unless signed by the BPS Bureau Director or his authorized representative and appended to a valid PS Quality and/or Safety Certification Mark License. Likewise, All information stated herein shall be published through the BPS and/or (JIT) website and in any other portal as necessary for the guidance and information of the consumers and the public in general.

This certifies that

DACRISDEEK ENTERPRISES

(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

IRMA FRANCISCO BULALAKAW

is valid from 28 March 2023 to 28 March 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 21 February 2023 in the Philippines.

Alfredo E. Pascual
ALFREDO E. PASCUAL
Secretary

Business Name No. 4709092

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



TMVVO862914603569

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST
									INFLATION,				
									%	VALUE	VALUE		
									INFLATION,				
									%	VALUE	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
1	Fire extinguisher , 10lbs	150	pcs	2,200.00	330,000.00								
2	Fire extinguisher, refill 10 lbs	150	pcs	1,100.00	165,000.00								
3	Fire extinguisher bracket	150	pcs	100.00	15,000.00								
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-								
GRAND TOTAL					510,000.00								

Prepared by

Recommending Approval

Approved

MARKYNEL A. HERMOSA
Member, BAC Secretariat

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

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

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



PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: PR25-0085		Responsibility Center Code :		Date:	
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost		
1	pcs	Fire Extinguisher, 10 lbs	150	2,200.00	330,000.00		
2	pcs	Fire Extinguisher, Refill 10 lbs	150	1,100.00	165,000.00		
3	pcs	Fire Extinguisher Bracket	150	100.00	15,000.00		
TOTAL					510,000.00		
Purpose/s: Equipment for immediate response to fire in three campuses.							
MDS-14-7 101-200 - 03-136 607022100Y							
Requested by:		Recommended Approval:		Certified:		Approved by:	
MELVIN C. AGUBA DRRM Coordinator		JOELENE C. LEYNES VP for Admin and Finance		ROVELYN P. ROXAS SAO/Budget Officer III		ENYA MARIE D. APOSTOL, Ph.D. SUC President III	
Signature :		Signature :		Signature :		Signature :	
Printed Name :		Printed Name :		Printed Name :		Printed Name :	
Designation :		Designation :		Designation :		Designation :	

Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Charged to: Special Trust Fund (STF)

[illegible]

Total Budget

510,000.00

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

Prepared By:

Submitted by:

Director, Disaster Risk Reduction and Management


CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director - Main Campus



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Victoria, Oriental Mindoro 5205 Philippines

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BAKONG PILIPINAS



March 18, 2025

DR. ENYA MARIE D. APOSTOL
SUC President III, Mindoro State University
Alcate, Victoria, Oriental Mindoro

Ma'am:

Greetings from the Office of Disaster Risk Reduction and Management!

I am formally writing this letter to submit a proposal for the procurement of fire extinguishers for the Mindoro State University campuses. Ensuring the safety and well-being of our students, faculty, and staff is the vital role of Disaster Risk Reduction and Management Office.

In line with this matter, we propose to have accessible fire extinguishers inside our campus to improve our emergency preparedness and response. These fire extinguishers will serve as the first line of defense against potential fire hazards, minimizing risks to life and property. By strategically placing them in key areas, we can ensure that faculty, staff, and students have the necessary tools to respond swiftly and effectively in case of an emergency.

We respectfully request your approval and support for this initiative, including the necessary budget allocation for the procurement of fire extinguishers totaling ₱510,000.00

We appreciate your time and consideration on this matter. Thank you for your leadership and continuous support in promoting disaster resilience within our institution.

Respectfully yours,

JOEL M. DELA CRUZ

Director for Disaster Risk Reduction and Management
Mindoro State University

Recommending Approval:

PROF. JOELEN C. LEYNES

Vice President for Administration and Finance

Approved:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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ACTIVITY PROPOSAL

Title : PROPOSAL FOR PROCUREMENT OF FIRE EXTINGUISHERS FOR MINDORO STATE UNIVERSITY CAMPUSES

Implementing Agency : MINDORO STATE UNIVERSITY – CALAPAN CITY CAMPUS
Masipit, Calapan City, Oriental Mindoro

MINDORO STATE UNIVERSITY – MAIN CAMPUS
Alcate, Victoria, Oriental Mindoro

MINDORO STATE UNIVERSITY – BONGABONG CAMPUS
Labasan, Bongabong, Oriental Mindoro

Head of Agency: ENYA MARIE D. APOSTOL, Ph.D.
SUC President III

Contact Person: JOEL M. DELA CRUZ
DRRM Director

Total Project Cost: ₱ 510,000.00

Duration : _____ years / month(s)

Sources of Fund: _____

PROJECT DESCRIPTION

Introduction

Fire safety is critical to ensuring the well-being of students, faculty, and staff within the Mindoro State University (MinSU) Community. Fire incidents can pose significant risk to life and property, making preventive measures and preparedness essential. One of the most effective ways to mitigate fire-related hazards is procuring and strategically placing fire extinguishers across all university facilities. The availability of fire extinguishers provides immediate response capabilities in case of a fire and promotes a culture of safety awareness among both men and women in MinSU community. This proposal highlights the importance of acquiring fire extinguishers to enhance emergency preparedness, comply with safety regulations, and create a safer learning and working environment for everyone. The procurement of fire extinguishers is a critical initiative to enhance fire safety measures across the three campuses of Mindoro State University. This initiative is in response to the requirements set forth by the Accrediting Agency of Chartered Colleges and Universities in the Philippines (AACCU) as part of its compliance standards for accreditation. Ensuring the availability of fire extinguishers will significantly improve emergency preparedness and overall campus safety.

Rationale/Significance

The Fire Code of the Philippines (RA 9514) mandates strict fire safety measures for all buildings, including educational institutions, to prevent and mitigate fire hazards. It requires the installation and regular maintenance of fire extinguishers, fire suppression systems, and emergency response training to ensure occupant safety and prevent property damage. Mindoro State University must comply with these regulations by strategically placing and maintaining fire extinguishers across the campus. These devices serve as the first line of defense against small fires, preventing them from escalating into major incidents. Regular inspections, refilling, and training sessions for students and staff are crucial to their effectiveness. Compliance with fire safety standards also supports the university's accreditation and institutional risk management, reinforcing a culture of preparedness through fire drills and emergency response teams. By integrating these fire safety measures, the university not only safeguards lives and assets but also aligns with national safety regulations. A proactive approach to fire safety ensures a secure and resilient learning environment, minimizing risks and enhancing overall campus security.





Objectives

General

To ensure compliance with AACUP accreditation requirements by procuring and maintaining functional fire extinguishers in the three campuses of Mindoro State University.

Specific

1. **Enhance Fire safety Preparedness** – To equip university buildings with sufficient fire extinguishers for quick response in case of a fire emergency.
2. **Ensure the Safety of the Minsu Community** – To protect students, Faculty, staff, and visitors by providing accessible fire-fighting equipment in all campus facilities.
3. **Promote Equal Safety Awareness for Men and Women** – To ensure that all individuals, regardless of gender, are trained and empowered to respond effectively to fire emergencies.
4. **Comply with Fire Safety Standards** – Adheres to local and national fire safety regulations, minimizing risks and potential liabilities.
5. **Foster a Culture of Disaster Preparedness** – To integrate fire safety training into the University's Disaster Risk Reduction and Management (DRRM) initiatives.

Methodology

To achieve the objectives of this project, the following steps will be taken:

1. **Conduct Market Survey** on potential suppliers within the province.
2. **Procurement Process:** Coordinate with BAC office to acquire quality-certified fire extinguishers and accessories.
3. **Deployment and Installation:** Distribute and install extinguishers and brackets at strategic locations on each campus.
4. **Training and Awareness:** Conduct fire safety drills and training sessions for students and staff.
5. **Monitoring and Evaluation:** Implement a regular inspection and maintenance schedule to ensure all extinguishers remain operational.

Budgetary Requirements:

QUANTITY	UNIT	PER CAMPUS	ITEM DESCRIPTION	UNIT COST	TOTAL COST
150	pcs	50	New fire extinguishers	P 2,200.00	P 330,000.00
150	pcs	50	Refill fire extinguishers	P 1,100.00	P 165,000.00
150	pcs	50	Fire extinguisher brackets	P 100.00	P 15,000.00
TOTAL COST					P 510,000.00

Expected Outputs & Outcomes

- Enhanced fire safety awareness and preparedness among both men and women
- Stronger advocacy for GAD in fire safety policies, leading to long-term gender-sensitive workplace safety improvements.
- Procured gender-friendly fire extinguishers that are lightweight and easy to use.
- Conducted of fire safety awareness training sessions
- Implementation of a fire safety monitoring system
- Equal safety & preparedness for all the students, faculty and staffs.
- Improved campus safety culture through inclusive approach to fire safety among all genders
- Stronger Community Engagement.





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SDG's Alignment

This initiative aligns with SDG 3 (Good Health and Well-being) and SDG 11 (Sustainable Cities and Communities) by promoting a safe and secure environment. In addition, it also aligns to SDG 5 where it focuses on Gender Equality which aims to empower women and eliminate gender-based discrimination. Specifically, fire extinguishers should be designed considering the physical capabilities of both men and women, and conduct training which includes the gender sensitive approaches which ensures the equal access to knowledge and skills in fire prevention and response.

PDP and RDP Alignment

This project aligns with the Philippine Development Plan (PDP) and Regional Development Plan (RDP) by supporting disaster risk reduction and management strategies in educational institutions.

University Mandate:

The project supports the university's commitment by ensuring inclusive safety, accessibility, and equal participation in fire prevention and emergency response.

Outputs and Outcomes:

- Improved fire preparedness and response capacity
- Compliance with AACUP accreditation requirements
- Enhanced safety for students, faculty, and staff
- Reduced risk of fire-related incidents on campus

Potential Outcomes and Impact

- Equal access to fire safety regardless of gender or physical ability, everyone can safely operate extinguishers
- Faster Emergency Response
- Minimized Fire – related Disruption
- Increased Awareness and Preparedness
- Improved Campus Infrastructure.

Target Beneficiaries:

The primary beneficiaries of the project will include:

- Students, faculty, and staff of Mindoro State University
- Campus security personnel and disaster risk management teams

Gender and Development (GAD)

Gender and Development (GAD) perspective is important in procuring fire extinguishers at the University because through this, it enhances fire safety, inclusivity, and compliance with gender-responsive policies. It ensures that all individuals – regardless of gender, age, or ability – can safely and effectively use fire extinguishers, promoting an equitable and disaster – resilient University.

Workplan/Ways Forward

1. Secure approval and budget allocation.
2. Identify certified suppliers for procurement.
3. Implement deployment and training programs.
4. Establish a fire extinguisher monitoring and maintenance plan.
5. Conduct periodic safety assessments and training refreshers.

Prepared by:

JOEL M. DELA CRUZ
DRRM Director





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Noted:

[Signature]

JOHN EMMANUEL M. MERHAN
Planning Officer II / WGAD Coordinator

Comment:

The proposed project has a promising GAO prospect with additional pass (see attached checklist)

[Signature]
MARY ANN M. HERNANDEZ

Director for Planning, Monitoring & Evaluation

Comment:

The proposed project supports the university mandate to provide conducive and safe learning environment.

*OTHER SUPPORTING DOCUMENTS REQUIRED

For DEPARTMENT use only

Recommending Approval:

☐ Approved

☐ Not Approved due

to:

PROF. JOELENE C. LEYNES

Vice President for Administration and Finance

For endorsement to Academic/Admin Council

☐ Yes

☐ No

Approved:

ENYA MARIE B. APOSTOL, Ph.D.

SUC President III



Proposal for Procurement of Fire Extinguishers/Page 4 of Pages 4
[MINSU-PME-PPA-25-004]

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