



SUPPLY, DELIVERY AND LABOR FOR PRINTING OF TOR AND DIPLOMA FOR A.Y. 2024-2025

GRADUATION

Name of Project

BAC Resolution Recommending Approval
Resolution No. 109, 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. 2025-108** for the project **"Supply, Delivery and Labor for Printing of TOR and Diploma for A.Y. 2024-2025 Graduation"** with an Approved Budget for the Contract (ABC) amounting to **One Hundred Seventy Thousand Pesos (Php170,000.00)**;

WHEREAS, in response to the advertisement of the project, five (5) suppliers/bidders were found in the document request list, however only one (1) supplier/bidder in the name of **BALIDAY ENTERPRISES** submitted price quotations before the deadline;

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

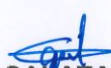
Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php170,000.00	Baliday Enterprises	Php152,500.00

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, Delivery and Labor for Printing of TOR and Diploma for A.Y. 2024-2025 Graduation"** as follows:

- to Baliday Enterprises for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, this 15th 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

ON LEAVE
ATTY. SHERLYN A. LAYESA
BAC Member


FRANIE M. ARABLE, DBMHM
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


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

Date: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12011419
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY, DELIVERY AND LABOR FOR PRINTING OF TOR AND DIPLOMA FOR A.Y. 2024-2025 GRADUATION
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-108	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 170,000.00	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:		Date Published	06/05/2025
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	Last Updated / Time	06/05/2025 00:00 AM
		Closing Date / Time	09/05/2025 17:00 PM

Description

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

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

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

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

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

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

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

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

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

1 pcs Parchment Paper with printing of Diploma 1000
size-8.5 inches x 11 inches

2 pcs Security Paper w/ printing 7500

University header, Footer * watermark logo; size:

[illegible]

Date Created 05/05/2025

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



Mindoro State University
Victoria, Oriental Mindoro, Philippines

Email: universitypresident@msu.edu.ph
Website: www.msu.edu.ph
Mobile: +63 977 846 73 28



ABSTRACT OF QUOTATION/S

I. Particulars											
Project Name: SUPPLY, DELIVERY AND LABOR FOR PRINTING OF TOR AND DIPLOMA FOR A.Y. 2024-2025 GRADUATION											
Project Location: _____											
Implementing Office: _____											
Method of Procurement: _____											
Approved Budget for the Contract (ABC): ₱ 170,000.00											
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	Baliday Enterprises								₱ 152,500.00		SCRG
III. Recommendation /Resolution											
<input type="checkbox"/> Recommend to Award Contract											
Date: _____											
Contract Price Award (in words & figures): _____											
Lowest / Single Calculated and Responsive Quotation:											
<input type="checkbox"/> Declaration of Failure under Section 35 of Revised IRR of RA 9184											
<input type="checkbox"/> All prospective bidders are declared ineligible [Sec. 35.1(b)]											
<input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]											
Date: _____											
LINA B. JAVIER TWG Member											
MAY C. BERON TWG Member											
FELIX A. MINESTERIO TWG Member											
Engr. MARK KEYLORD S. ONAL BAC-TWG Head											
MERVIN L. ICALLA TWG Member											

Proceed only if recommended for award of contract

*Main Campus, Alcala, Victoria

*Hongkong Campus, Labanan, Bontol

*Malapasc City Campus, Zamboanga

*Malapasc City Campus, Zamboanga



SUPPLY, DELIVERY AND LABOR FOR PRINTING OF TOR AND DIPLOMA FOR A.Y. 2024-2025 GRADUATION

ABC Amount: Php170,000.00

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

Note:

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

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

MAY 9, 2025
Date



• Main Campus, Alabete, Victoria • Hongkong Campus, Lohawan, Hongkong • Calapan City Campus, Masipit, Calapan City

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

THIS IS TO CERTIFY THAT

BALIDAY ENTERPRISES

Karilagan St Camilmil ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 17-Apr-2017 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 **BALIDAY 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 12-May-2026

Issued this 12th day of May 2025.

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



Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 201704-167242-1726034487

REMINDERS ¹

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

Certificate Reference No: 201704-167242-1726034487

Page 2 of 3

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

List of Eligibility Documents

of

BALIDAY ENTERPRISES

Karilagan St Camilmil ,
Calapan City , Oriental Mindoro , Region IV-B , Philippines

DTI Certificate	DTI Certificate Number : 1341252 Issued By / Signatory : MA CRISTINA A ROQUE Registration Date : 24-Apr-2025 Expiration Date : 24-Apr-2030
Mayors Permit	Expiration Date : 31-Dec-2025 Permit Number : 01500000240 Place of Issue : Calapan City Issued By / Signatory : MARILOU F MORILLO Issuance Date : 02-Jan-2025
Tax Clearance	Expiration Date : 02-Dec-2025 TCC Number : RR9A-063-12-02-R2543-2024-E Issued By / Signatory : Rosalinda D Cabidog Issuance date : 02-Dec-2024
Audited Financial Statement	Date of Filing : 03-Apr-2025 Current Asset : 324,530.00 Total Asset : 915,655.00 Current Liabilities : 13,963.00 Total Liabilities : 13,963.00 Name of Auditor : NA BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Registration Date	Organization Name	Registration Type	Issuance Date	Expiry Date	Registration Type	Status	Actions
08-May-2024	BOA (BOV) ENTERPRISES	ONCE			Renewal	Expired for Approval	Select -
07-May-2024	BOA (BOV) ENTERPRISES	For Online	07-May-2024	07-May-2025	Renewal	Expired	Select -
03-Apr-2023	BOA (BOV) ENTERPRISES	ONCE	03-Apr-2023	27-Apr-2024	Renewal	Expired	Select -
03-Apr-2022	BOA (BOV) ENTERPRISES	For Online	03-Apr-2022	27-Apr-2023	Renewal	Expired	Select -
04-May-2020	BOA (BOV) ENTERPRISES	ONCE	04-May-2020	28-May-2021	Renewal	Expired	Select -



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

TAUMBAYAN AND
MA SUSUNOD
TO THE CITY OF CALAPAN

BUSINESS PERMIT

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

P= 17,970.00

TAXPAYER'S NAME BALIDAY, MARK ANTHONY		BUSINESS I.D. 01500000240	MODE OF PAYMENT Annually	DATE BILLED 1/2/2025	KIND OF BUSINESS ENTERPRISES	STATUS R
NAME OF BUSINESS BALIDAY ENTERPRISES			LOCATION OF BUSINESS CAMILMIL		BUSINESS PERMIT NUMBER	
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD	
BUSINESS TAX		13,850.00	0.00	13,850.00		Payment for <u>1-4</u>
MAYOR'S PERMIT		2,850.00		2,850.00		Notes:
MAYORS PERMIT FEE		1,500.00				1. This Permit will expire on
EDUC'L SPECIAL PROGR		150.00				Dec. 31, 2025
DRAINAGE MAINTENANCE		150.00				2. This Mayor's Permit, together
GARBAGE FEE		600.00				with the official receipt, shall at all times
SANITARY FEE		200.00				be displayed or posted for public view
FIRE AND SAFETY INSP		250.00				in a conspicuous place within the place
MEDICAL FEE		200.00		200.00		of business or undertaking.
ANNUAL INSPECTION FEE		200.00		200.00		Check
BUSINESS STICKER		300.00		300.00		Check number _____
SITE INSPECTION FEE		50.00		50.00		Bank _____
OCCUPATIONAL FEE		440.00		440.00		Cash _____
TAX CLEARANCE		30.00		30.00		O.R. Number <u>1400238</u>
AAP.&RENEWAL OF BUS.FEE		50.00		50.00		Date <u>1/2/2025</u>
ENCODER				TOTAL		17,970.00
RECOMMENDING APPROVAL:			APPROVED BY:			
 MARIA BENELYN JOY D. GARDOCE Licensing Officer IV Business Permit and License Section Office of the City Mayor			 MARILOU F. MORILLO City Mayor			
Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No.1096) Code of Sanitation of the Philippines (P.D. No. 856), 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.						

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
MUNICIPALITY OF CALAPAN CITY

AFFIDAVIT

I, **MARK ANTHONY K. BALIDAY** of legal age, Filipino, and residing at 534 Karilangan St., Camilmil, Calapan City, Oriental Mindoro after having been duly sworn in accordance with law, do hereby depose and state that;

I am the authorized representative of Baliday Enterprises with office address at 534 Karilangan St., Camilmil, Calapan City, Oriental Mindoro;

As the authorized representative of Baliday 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, Delivery and Labor for Printing of TOR and Diploma for A.Y. 2024-2025 Graduation.

Baliday 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 black-listing rules have been recognized by the Government Procurement Policy Board;

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;

Baliday Enterprises is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted;

I am not related to the Head of 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 third civil degree;

Baliday Enterprises complies with existing labor laws and standards; and

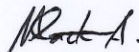
Baliday Enterprises is aware of and has undertaken the following responsibilities as a Bidder:

- * 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 of secure Supplement/Bid Bulletin issued for Supply, Delivery and Labor for Printing of TOR and Diploma for A.Y. 2024-2025 Graduation.

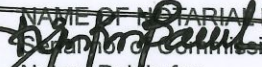
Baliday Enterprises did not give or pay, directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;

IN WITNESS WHEREOF, I have hereunto set my hand this _____, 2025 at Calapan City, Oriental Mindoro, Philippines.


MARK ANTHONY K. BALIDAY
Bidder's Representative/ Authorized Signatory

SUBSCRIBED AND SWORN to before me this _____ 2025 at Calapan City, Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial practice (A.M.) No. 02-8-13 SC). Affiant exhibited to me his/her _____ with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____, 2025 at Calapan City, Or. Mindoro.

Witness my hand and seal this _____, 2025.


NAME OF NOTARIAL PUBLIC
Notary Public for _____ until _____
Roll of Attorney's No. _____
Notary Public for all _____ of Calapan, Oriental Mindoro
Notary Commission No. NP-24-290
Until December 31, 2026
Roll of Attorneys No. 65809
IBP No. 014874/Lifetime/Oriental Mindoro
PTR No. 1391170/11-07-2024 (for 2025)/Calapan
MCLE Compliance No. VIII-0028676 /04-21-2025

Doc. No. 205
Page No. 42
Book No. 51
Series of 2024

BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC2023000000794

Date OCN Generated: February 13, 2023

UPDATED ON FEB 13, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 295-605-781-00000	NAME OF TAXPAYER BALIDAY, MARK ANTHONY KALIGAYAHAN	TIN ISSUANCE DATE July 8, 2010
REGISTERING OFFICE REGISTERED ADDRESS 534 KARILAGAN ST.	X Head Office	Branch
CAMILMIL 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	April 28, 2015	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701	April 28, 2015	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
PERCENTAGE TAX - QUARTERLY	2551Q	March 28, 2018	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
REGISTRATION FEE	0605	December 31, 2015	ANNUALLY	On or before the last day of January.
WITHHOLDING TAX - COMPENSATION	1601C	February 13, 2023	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2024	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
TAXPAYER TYPE/S		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)		
BUSINESS INFORMATION DETAILS				
			CATEGORY	REGISTRATION DATE
TRADE NAME 1	BALIDAY ENTERPRISES			April 28, 2015
(PSIC)	47739-OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E.C.		Primary	
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES			
(PSIC)	18129-SERVICE ACTIVITIES RELATED TO PRINTING, N.E.C.		Secondary	
Line of Business	PRINTING AND SERVICE ACTIVITIES			

BIR FORM
2303

REVISED: APRIL 2019

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

OCN: 033RC2023000000794

Date OCN Generated: February 13, 2023

UPDATED ON FEB 13 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 295-605-781-00000	NAME OF TAXPAYER BALIDAY, MARK ANTHONY KALIGAYAHAN	TIN ISSUANCE DATE July 8, 2010
REGISTERING OFFICE REGISTERED ADDRESS 534 KARILAGAN ST. CAMILMIL 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES	Head Office	Branch

RELATED TO PRINTING

REMINDERS:

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

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



Regina P. Reforma
REGINA P. REFORMA
OC-Asst. Revenue District Officer

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

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



Bureau of Internal Revenue
Republic of the Philippines

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 295-605-781-000
Name	: BALIDAY MARK ANTHONY KALIGAYAHAN
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 672500064937172
Amount Payable (Over Remittance)	: -17,177.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 03/24/2025
Tax Type	: IT

[[BIR Main](#) | [eFPS Login](#) | [User Menu](#) | [Help](#)]



Reference No: 672500064937172
Date Filed: March 24 2025 04:29 AM
Batch Number:

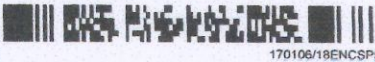


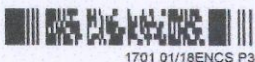
Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR
Use Only

BCS/
Item:

BIR Form No. 1701 January 2018 (ENCS) Page 1	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts <i>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.</i>	 1701 01/18ENCS P1		
1 For the year 12 / 20 24 2 Amended Return? Yes <input type="checkbox"/> No <input type="checkbox"/> 3 Short Period Return? Yes <input type="checkbox"/> No <input type="checkbox"/>				
PART I - Background Information on Taxpayer/Filer				
4 Taxpayer Identification Number (TIN) 295 - 605 - 781 - 000		5 RDO Code 063		
6 Taxpayer Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust <input type="checkbox"/> Compensation Earner				
7 Alphanumeric Tax Code (ATC) <input type="checkbox"/> I1012 Business Income - Graduated IT Rates <input type="checkbox"/> I1014 Income from Profession - Graduated IT Rates <input type="checkbox"/> I1013 Mixed Income - Graduated IT Rates <input type="checkbox"/> I1011 Compensation Income - 8% IT Rate <input type="checkbox"/> I1015 Business Income - 8% IT Rate <input type="checkbox"/> I1017 Income from Profession - 8% IT Rate <input type="checkbox"/> I1016 Mixed Income - 8% IT Rate				
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FBO: (First Name, Middle Name, Last Name) BALIDAY, MARK ANTHONY KALIGAYAHAN				
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) CITY OF CALAPAN CAPITAL, ORI				
10 Date of Birth (MM/DD/YYYY) 12/09/1991		11 Email Address balidayenterprises@gmail.com		
12 Citizenship FILIPINO		13 Claiming Foreign Tax Credits? Yes <input type="checkbox"/> No <input type="checkbox"/>		
14 Foreign Tax Number (if applicable)		15 Contact Number 15 (Landline/Cellphone No.) 09956153005		
16 Civil Status (if applicable) <input type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Legally Separated <input type="checkbox"/> Widower		17 If married, spouse has income? Yes <input type="checkbox"/> No <input type="checkbox"/>		
18 Filing Status <input type="checkbox"/> Joint Filing <input type="checkbox"/> Separate Filing		19 Income EXEMPT from Income Tax? Yes <input type="checkbox"/> No <input type="checkbox"/> <i>(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))</i>		
20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes <input type="checkbox"/> No <input type="checkbox"/> <i>(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))</i>		21 Tax Rate* (choose one) <input type="checkbox"/> Graduated Rates (Choose Method of Deduction in Item 21A) <input type="checkbox"/> 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))		
21A Method of Deduction (choose one) <input type="checkbox"/> Itemized Deduction [Sec. 34(A)-J, NIRC] <input type="checkbox"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]				
PART II - Total Tax Payable				
Particulars	A. Taxpayer/Filer	B. Spouse		
22 Tax Due (From Part VI Item 5)	0	0		
23 Less: Total Tax Credits / Payments (From Part VII Item 10)	17,177	0		
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	(17,177)	0		
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0	0		
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)	(17,177)	0		
Add: Penalties 27 Interest	0	0		
28 Surcharge	0	0		
29 Compromise	0	0		
30 Total Penalties (Sum of Items 27 to 29)	0	0		
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)	(17,177)	0		
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)	(17,177)	(17,177)		
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) <input type="checkbox"/> To be refunded <input type="checkbox"/> To be issued a Tax Credit Certificate (TCC) <input type="checkbox"/> To be carried over as tax credit for next year/quarter				
I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)				
MARK ANTHONY K. BALIDAY Printed Name and Signature of Taxpayer/Authorized Representative		33 Number of Attachments 0		
PART III - Details of Payment				
Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (Specify Below)				
Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)

BIR Form No. 1701 January 2018 (ENCS) Page 2		Annual Income Tax Return Individuals (Including MIXED Income Earner), Estates and Trusts		 170106/18ENCS9																
TIN 295 - 605 - 781 - 000		Tax Filer's Last Name BALIDAY																		
PART IV - Background Information of Spouse																				
1 Spouse's Taxpayer Identification Number		2 RDO Code																		
3 Filer's Spouse Type Single Proprietor Professional Compensation Earner																				
4 Alphanumeric Tax Code (ATC) II012 Business Income-Graduated IT Rates II014 Income from Profession-Graduated IT Rates II013 Mixed Income-Graduated IT Rates II011 Compensation Income II015 Business Income - 8% IT Rate II017 Income from Profession - 8% IT Rate II016 Mixed Income - 8% IT Rate																				
5 Spouse's Name (Last Name, First Name, Middle Name)																				
6 Contact Number		7 Citizenship																		
8 Claiming Foreign Tax Credits? Yes No		9 Foreign Tax Number (if applicable)																		
10 Income EXEMPT from Income Tax? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))		11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))																		
12 Tax Rate* (choose one) Graduated Rates (Choose Method of Deduction in Item 12A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))																				
12A Method of Deduction (choose one) Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]																				
PART V - Computation of Tax																				
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary)																				
On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)																				
a. Name of Employer <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 60%;">Taxpayer</td> <td style="width: 35%;">b. Employer's TIN</td> </tr> <tr> <td></td> <td>Spouse</td> <td></td> </tr> <tr> <td>2</td> <td>Taxpayer</td> <td>b. Employer's TIN</td> </tr> <tr> <td></td> <td>Spouse</td> <td></td> </tr> </table>						1	Taxpayer	b. Employer's TIN		Spouse		2	Taxpayer	b. Employer's TIN		Spouse				
1	Taxpayer	b. Employer's TIN																		
	Spouse																			
2	Taxpayer	b. Employer's TIN																		
	Spouse																			
(Continuation of Table Above) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%;">c. Compensation Income</th> <th style="width: 20%;">d. Tax Withheld</th> </tr> </thead> <tbody> <tr> <td>1</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>2</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> <tr> <td>3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> </tr> </tbody> </table>							c. Compensation Income	d. Tax Withheld	1	0	0	2	0	0	3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0	0	3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0	0
	c. Compensation Income	d. Tax Withheld																		
1	0	0																		
2	0	0																		
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0	0																		
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0	0																		
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)																				
Particulars		A. Taxpayer/Filer	B. Spouse																	
4 Gross Compensation Income (From Part V Schedule 1 Item 3Ac/3Bc)		0	0																	
5 Less: Non-Taxable / Exempt Compensation		0	0																	
6 Taxable Compensation Income (Item 4 Less Item 5)		0	0																	
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)		0	0																	
Schedule 3 - Taxable Business Income (If graduated rates, fill in items 8 to 24; if 8% flat income tax rate, fill in items 25 to 30)																				
3A - For Graduated Income Tax Rates																				
8 Sales/Revenues/Receipts/Fees		2,061,116	0																	
9 Less: Sales Returns, Allowances and Discounts		0	0																	
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)		2,061,116	0																	
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)		1,469,262	0																	
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)		591,854	0																	
Less: Deductions Allowable under Existing Laws																				
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)		486,366	0																	
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)		0	0																	
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)		0	0																	
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)		486,366	0																	
OR																				
17 Optional Standard Deduction (OSD) (40% of Item 10)		0	0																	
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)		105,488	0																	
Add: Other Non-Operating Income (specify below)																				
19		0	0																	
20		0	0																	
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		0	0																	
22 Total Other Non-Operating Income (Sum of Items 19 to 21)		0	0																	
23 Taxable Income-Business (Sum of Items 18 and 22)		105,488	0																	
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)		105,488	0																	
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)		0	0																	

BIR Form No. 1701 January 2018 (ENCS) Page 3		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P3	
TIN 295 - 605 - 761 - 000		Taxpayer/Filer's Last Name BALIDAY			

3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or Less drop down: 50 or more round up)		
Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	0

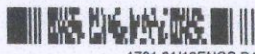
Add: Other Non-Operating Income (specify below)		
27	0	0
28 Total Income (Sum of Items 26 and 27)	0	0
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation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

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)		
1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depletion	0	0
5 Depreciation	21,750	0
6 Entertainment, Amusement and Recreation	0	0
7 Fringe Benefits	0	0
8 Interest	0	0
9 Losses	0	0
10 Pension Trusts	0	0
11 Rental	0	0
12 Research and Development	0	0
13 Salaries, Wages and Allowances	105,104	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	49,128	0
15 Taxes and Licenses	84,833	0
16 Transportation and Travel	39,198	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet/s, if necessary)		
a Janitorial and Messengerial Services	0	0
b Professional Fees	0	0
c Security Services	0	0
d VARIOUS		
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)	486,366	0

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)			
5.A - Taxpayer/Filer	Description	Legal Basis	Amount
1			0
2			0
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A)			0
5.B - Spouse	Legal Basis	Amount	
4			0
5			0
6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)			0

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO		
6.A - Computation of NOLCO		
Description	A. Taxpayer/Filer	B. Spouse
1 Gross Income	0	0
2 Less: Ordinary Allowable Itemized Deductions	0	0
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 5.A.1 Item 7A &/or Schedule 5.A.2 Item 12A)	0	0

6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E) = A - (B+C+D)]
Year Incurred	A. Amount				
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)				0	

BIR Form No. 1701 January 2018 (ENCS) Page 4	Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/18ENCS P4
TIN 295 - 605 - 781 - 000		Taxpayer/Filer's Last Name BALIDAY

(Continuation of Schedule 6)

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

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

PART VI – Summary of Income Tax Due

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

PART VII – Tax Credits/Payments (attach proof)

1 Prior Year's Excess Credits	7,076	0
2 Tax Payments for the First Three (3) Quarters	0	0
3 Creditable Tax Withheld for the First Three (3) Quarters	6,933	0
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	3,168	0
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3Ad/3Bd)	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, if applicable	0	0
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0	0
Other Tax Credits/Payments (specify)		
9	0	0
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	17,177	0

PART VIII – Tax Relief Availment

VIII.A – Special Rate		
1 Regular Income Tax Otherwise Due (Part X Item 16B &/or Item 16F X applicable regular income tax rate)	0	0
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or Item 7F X applicable regular income tax rate)	0	0
3 Sub-Total – Tax Relief (Sum of Items 1 and 2)	0	0
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)	0	0
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0	0
6 Add: Special Tax Credit, if any (From Part VII Item 8)	0	0
7 Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)	0	0
VIII.B – Exempt		
8 Regular Income Tax Otherwise Due (Part X Item 16A &/or Item 16E X applicable regular income tax rate)	0	0
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0	0
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	0

PART IX – Reconciliation of Net Income per Books Against taxable Income (Attach additional sheet/s, if necessary)

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	105,488	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of Items 1 to 4)	105,488	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		
B) Special/Other Allowable Deductions		
8		
9		
10 Total (Sum of Items 6 to 9)	0	0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	105,488	0

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000

January 2018 (ENCS)
Page 1m

Annual Income Return

1701 01/18ENC5 P1m

Taxpayer Identification Number (TIN)	Tax Filer's Last Name
295 605 781 000	BALIDAY

**Part X - CONSOLIDATED COMPUTATION
BY TAX REGIME**

Instructions: (mark appropriate box)

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below.

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

(DO NOT enter Centimes; 48 Centimes or Less drop down; 50 or more round up)

SCHEDULE B – Computation of Income Tax								
Description	TAXPAYER/FILER			SPOUSE			H, Total (H = E + F + G)	
	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special		G. Regular
1 Sales/Revenues/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schedule B Item 1A/1B) (REGULAR: From Part V Schedule 3.A Item 6A/6B)	0	0	2,061,116	2,061,116	0	0	0	0
2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schedule B Item 2A/2B) (REGULAR: From Part V Schedule 3.A Item 9A/9B)	0	0	0	0	0	0	0	0
3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)	0	0	2,061,116	2,061,116	0	0	0	0
4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked, from All of Part XI Schedule B Item 4A/4B) (REGULAR: From Part V Schedule 3.A Item 11A/11B)	0	0	1,469,262	1,469,262	0	0	0	0
5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)	0	0	591,854	591,854	0	0	0	0
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: If letter B of instruction above is marked, from all of Part XI Schedule B Item 6A/6B) (REGULAR: From Part V Schedule 3.A Item 13A/13B)	0	0	486,366	486,366	0	0	0	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: (From Schedule D Item 9) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B Item 7A/7B) (REGULAR: From Part V Schedule 3.A Item 14A/14B)	0	0	0	0	0	0	0	0
8 Allowances for Net Operating Loss Carry Over (NOLCO) From Part V Sched. 3.A Item 15A/15B)	0	0	486,366	486,366	0	0	0	0
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)	0	0	486,366	486,366	0	0	0	0
OR								
10 Optional Standard Deduction (OSD) (40% of Item 3)	0	0	0	0	0	0	0	0
11 Net Income/(Loss) (If Itemized: Item 5 Less Item 9; (LOSD: Item 10))	0	0	105,488	105,488	0	0	0	0
Add: Other Non-Operating Income (specify below) (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B Items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3.A Items 19A/19B and 20A/20B)								
12	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3.A Item 21A/21B)			0	0			0	0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	0
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	105,488	105,488	0	0	0	0
17 TAX DUE - (Exempt/Item 16A/16E x 0%) and/or (From all of Part XI Schedule B Item 15); (Special: (Item 5B/5F x applicable income tax rate) and/or (From all of Part XI schedule B Item 15)); (From Part V Item 31)	0	0	0	0	0	0	0	0



Bringing in Revenues
for Nation-building

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CaBaMiRo
QF-TCC-01-01-2024.01

ANNEX "M"

TCBP NO. RR9A-063-12-02-R2543-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

BALIDAY, MARK ANTHONY
KALIGAYAHAN
(BALIDAY ENTERPRISES)

Name of Taxpayer

**534 KARILAGAN ST., CAMILMIL, CITY OF CALAPAN (CAPITAL),
ORIENTAL MINDORO**

Address

295-605-781-00000

Taxpayer Identification Number

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

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

Issued this 2nd day of December, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL DECEMBER 02, 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 NOVEMBER 25, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 245379666. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



Rosalinda D. Cabidog
ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 11/25/2024
PAYMENT CONFIRMATION
245379664
AMOUNT P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website <https://www.bir.gov.ph/Tax-Clearance-List-Issued-TCC>. Tax Clearance Certificate for



This certifies that

BALIDAY ENTERPRISES

(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.

This certificate issued to

MARK ANTHONY KALIGAYAHAN BALIDAY

is valid from 24 April 2025 to 24 April 2030 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 13 March 2025 in the Philippines.

MA. CRISTINA A. ROQUE

Secretary

Business Name No.1341252

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



MSCC702417482776

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY, DELIVERY AND LABOR FOR PRINTING OF TOR AND DIPLOMA FOR A.Y. 2024-2025 GRADUATION
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, CURRENCY		VALUE	INFLATION, CURRENCY		VALUE		
									%	VALUE		%	VALUE			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)		
1	Parchment Paper with printing of Diploma size-8.5 inches x 11 inches	1000	pcs	20.00	20,000.00											
2	Security Paper w/ printing University header, Footer * watermark logo; size: 8.5 inches x 14 inches; color : green	7500	pcs	20.00	150,000.00											
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				-											
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				-											
	GRAND TOTAL				170,000.00											

Prepared by

MARYNEL A. HERMOSA
Member, BAC Secretariat

Submitted by

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

Recommending Approval

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

Approved

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





PURCHASE REQUEST

Fund Cluster: STF - IGP AND OTHER SERVICES BEGINNING


[illegible]

Purpose:

For the Commencement Exercises 2025
For printing of requested Transcript of Records of students.

Requested by:	Recommending Approval:	Certified: Allotment Available	Approved by:
Signature : 			
Printed Name : ANGELIE H. FERNANDEZ	FRANIE M. AFABLE, DBMHM	ROVELYN P. ROXAS	ENYA MARIE D. APOSTOL, Ph.D.
Designation : Registrar II	Campus Executive Director	Budget Officer III	SUC President III

Project, Programs and Activities


FRANJIE M. AFABLE, DBMHM
Campus Executive Director

Project, Programs and Activities

TOTAL BUDGET:

Submitted by:

FRANIE M. AFABLE, DBM/HM
Campus Executive Director

Project, Programs and Activities

TOTAL BUDGET:

FRANIE M. AFABLE, DBMHM
Campus Executive Director

Project, Programs and Activities

TOTAL BUDGET: 170,000.00

Submitted by:

FRANIE M. AFABLE, DBM/HRM
Campus Executive Director

Republic of the Philippines

Mindoro State University

CALAPAN CITY CAMPUS

Masipit, Calapan City, Oriental Mindoro

(Formerly Mindoro State College of Agriculture and Technology)



DIPLOMA

To all persons who may read this document:

Greetings

BE IT KNOWN THAT THE Board of Regents, by authority of the law and on the recommendation of the University Academic Council, has conferred to:

ANGELIE H. FERNANDEZ

the degree of

**BACHELOR OF SECONDARY EDUCATION
(Major in Mathematics)**

with all the rights, honors, privileges, as well as the obligations and responsibilities herein appertaining.

IN WITNESS WHEREOF, the seal of the University and the signatures of the Registrar II, Vice President for Academic Affairs and the President of the University are hereunto affixed.

Given at Masipit, Calapan City, Oriental Mindoro, Philippines this **3rd** day of **April, 2025**.

ANGELIE H. FERNANDEZ
Registrar II

CIEDELLE P. SALAZAR, Ph. D.
Vice President for Academic Affairs

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



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OFFICE OF THE REGISTRAR

OFFICIAL TRANSCRIPT OF RECORDS

