



**SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU**  
**BONGABONG CAMPUS**  
*Name of Project*

**BAC Resolution Recommending Approval**  
**Resolution No. 110, 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. 2025-106 for the project "Supply and Delivery of Other Supplies for the Auxiliary and General Services of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Two Hundred Ninety-Seven Thousand Three Hundred Forty-Two Pesos (Php297,342.00) composed of two (2) lots;

Particulars	Sub-ABC Amount
Lot 1- Other Supplies (for Repair and Maintenance)	Php199,920.00
Lot 2- Other Supplies (Janitorial Supplies)	Php97,422.00

**WHEREAS**, in response to the advertisement of the project, six (6) suppliers/bidders were found in the document request list, however three (3) suppliers/bidders in the name of **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING, IRAYA LIFE ENTERPRISES** and **HIRAMS' SUPPLY WHOLESALING** submitted price quotations before the deadline;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php199,920.00	Third Degree Pharma And Medical Suplies Trading	<b>Php184,372.80</b>
		Iraya Life Enterprises	Php196,449.00
		Hirams' Supply Wholesaling	Php198,278.00
2	Php97,422.00	Third Degree Pharma And Medical Suplies Trading	<b>Php90,597.00</b>
		Hirams' Supply Wholesaling	Php95,536.00
		Iraya Life Enterprises	Php95,696.00

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

**NOW, THEREFORE, BE IT RESOLVED** that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Other Supplies for the Auxiliary and General Services of MinSU Bongabong Campus" as follows:

- Lot Nos. 1 and 2 to Third Degree Pharma And Medical Suplies Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

**RESOLVED**, this 15<sup>th</sup> day of May, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro.

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

**Engr. MARK LESTER A. MAGPANTAY**  
BAC Vice Chairperson

**FRANIE M. AFABLE, DBMHM**  
BAC Member

**ON LEAVE**  
**ATTY. SHERLYN A. LAYESA**  
BAC Member

**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

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

Date: \_\_\_\_\_





# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12011277  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU BONGABONG CAMPUS  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ No. 2025-106	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	6
<b>Category:</b>	Janitorial Supplies	<b>Date Published</b>	06/05/2025
<b>Approved Budget for the Contract:</b>	PHP 297,342.00	<b>Last Updated / Time</b>	06/05/2025 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	09/05/2025 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368  cbapostol21@gmail.com		

#### Description

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

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

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within \_\_\_\_ calendar days.

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

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

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

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

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

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE TOTAL AMOUNT

LOT 1- OTHER SUPPLIES (FOR REPAIR AND MAINTENANCE)

1 pcs Door knob (heavy duty) 50

2 pcs LED light bulb 18 watts 200



<b>Created by</b>	Annabelle Quinto Madrigal
<b>Date Created</b>	05/05/2025

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**Mindoro State University**  
Victoria, Oriental Mindoro 5205 Philippines

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



### ABSTRACT OF QUOTATIONS/S

**I. Particulars**  
Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU BONGABONG CAMPUS  
LOT NO.: 1

Project Location:  
Implementing Office:  
Method of Procurement:  
Approved Budget for the Contract (ABC): ₱199,920.00 Other Supplies  
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	HIRAMS' Supply Wholesaling		✓		✓		✓		₱198,278.00		
2	Iraya Life Enterprises		✓		✓		✓		₱196,449.00		
3	Third Degree Pharma and Medical Supplies Trading		✓		✓		✓		₱184,372.80		LCRQ

**III. Recommendation /Resolution**  
☐ Recommend to Award Contract  
Date: \_\_\_\_\_  
Lowest / Single Calculated and Responsive Quotation:  
Third Degree Pharma and Medical Supplies Trading  
Contract Price Award (in words & figures):  
One hundred eighty-four thousand, three hundred seventy-two 80/100 pesos ₱184,372.80

☐ 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 BLAVIER  
TWG Member  
Date: \_\_\_\_\_  
MAY C. BERON  
TWG Member  
Date: \_\_\_\_\_  
FELIX A. WINESTERIO  
TWG Member  
Date: \_\_\_\_\_  
Engr. MARK KEYLORD S. ONAL  
BAC-TWG Head  
Date: \_\_\_\_\_  
Mervin L. ICALLA  
TWG Member

\*Proceed only if recommended for award of contract\*

•Main Campus, Alcala, Victoria

•Bongabong Campus, Labuan, Iloilo City

•Bongabong City Campus, Marikina City





**Mindoro State University**  
Victoria, Oriental Mindoro 5203 Philippines  
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# ABSTRACT OF QUOTATION/S

<b>I. Particulars</b> Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU BONGABONG CAMPUS Project Location: _____ Implementing Office: _____ Method of Procurement: _____ Approved Budget for the Contract (ABC): <u>₱ 97,422.00</u> <u>Janitorial Supplies</u> Deadline of Submission of Quotation: _____ LOT NO.: <u>2</u>											
<b>II. Abstract of Quotations / for SVP</b> 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	HIRAMS' Supply Wholesaling		/		/		/		₱ 95,500.00	2	
2	Iraya Life Enterprises		/		/		/		₱ 95,690.00	3	
3	Third Degree Pharma and Medical Supplies Trading		/		/		/		₱ 90,597.00	1	LCRD
<b>III. Recommendation /Resolution</b> <input type="checkbox"/> Recommend to Award Contract Date: _____											
Lowest / Single Calculated and Responsive Quotation:			Third Degree Pharma and Medical Supplies Trading			Contract Price Award (in words & figures):			Ninety thousand, five hundred ninety-seven pesos. ₱ 90,597.00		
<input type="checkbox"/> Declaration of Failure under Section 35 of Revised IRR of RA 9184 <input type="checkbox"/> All prospective bidders are declared ineligible [ Sec. 35.1(b) ]											
<input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c) ]											
Date: _____ LINA B. JAVIER TWG Member			Date: _____ MAY C. BERON TWG Member			Date: _____ FELIX A. MANESTERIO TWG Member			Date: _____ MERVIN L. ICALLA TWG Member		
Engr. MARK KEYLORD S. ONAL BAC-TWG Head											

\*Proceed only if recommended for award of contract\*  
 •Main Campus, Alcala, Victoria •Bongabong Campus, Labanan, Bongabong •Calapan City Campus, Mainplaza, Calapan City





**Mindoro State University**  
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## REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU BONGABONG CAMPUS

PR No.: MBC25-69

RFQ No. 2025-106

ABC Amount: Php297,342.00

Lot 1: Php199,920.00

Lot 2: Php97,422.00

Company Name: **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**

Address : **Sitio Pantalan, Brgy. Poblacion, Mansalay, Oriental Mindoro**

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **MAY 09, 2025** in the address stated in the last page.

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

BAC Chairperson

- Note:
1. All entries must be typewritten.
  2. Delivery Period within 30 calendar days.
  3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
  4. Price validity shall be a period of 30 calendar days.
  5. G-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) [X] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
<b>LOT 1- OTHER SUPPLIES (FOR REPAIR AND MAINTENANCE)</b>					
1	pcs	Door knob (heavy duty)	50	255.60	12,780.00
2	pcs	LED light bulb 18 watts	200	298.20	59,640.00
3	pcs	Padlock (heavy duty, 50mm)	50	426.00	21,300.00
4	pcs	Padlock (heavy duty, 45mm)	50	411.80	20,590.00
5	pcs	Brass Faucet	50	139.16	6,958.00
6	pcs	Grass Cutter Lining	14	156.20	2,186.80
7	gallon	Grass Killer	13	2,556.00	33,228.00
8	unit	Extension Wheel (heavy duty, 50m)	5	5,538.00	27,690.00
		sub-total LOT 1			184,372.80
<b>LOT 2- OTHER SUPPLIES (JANITORIAL SUPPLIES)</b>					
1	pcs	Deodorizer with Handle	50	104.00	5,200.00
2	cans	Air Freshener Spray Type 300ml	30	221.00	6,630.00
3	bttl	Dishwashing liquid 500ml	50	169.00	8,450.00
4	pcs	Dustpan	30	78.00	2,340.00
5	pcs	Broom, wood handle	30	104.00	3,120.00
6	pcs	Scrub Brush toilet	12	156.00	1,872.00
7	gallon	Muriatic Acid	10	546.00	5,460.00
8	pcs	Powdered Soap 880g	5	234.00	1,170.00
9	pcs	Scotch Bright with foam	20	71.50	1,430.00
10	pack	Tissue Paper x 6 rolls (2apply)	50	97.50	4,875.00
11	sets	Tornado Mop (heavy Duty)	6	1,040.00	6,240.00
12	box	Toilet Bowl cleaner strips (3's)	30	117.00	3,510.00









### REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU BONGABONG CAMPUS

PR No.: MBC25-69

RFQ No. 2025-106

ABC Amount: Php297,342.00

Lot 1: Php199,920.00

Lot 2: Php97,422.00

Company Name : HIRAMS' Supply Wholesaling  
Address : Caluywalk, Sto. Niño, Calapan City

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

CIEDELLE PIOL CALAZAR, J.D., Ph.D.  
BAC Chairperson

- Note:
1. All entries must be typewritten.
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  5. G-EPIS Registration Certificate shall be attached upon submission of the Quotation.
  6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
  7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
<b>LOT 1- OTHER SUPPLIES (FOR REPAIR AND MAINTENANCE)</b>					
1	pcs	Door knob (heavy duty) (generic)	50	390.00	19,500.00
2	pcs	LED light bulb 18 watts (generic)	200	336.00	67,200.00
3	pcs	Padlock (heavy duty, 50mm) (generic)	50	511.00	25,550.00
4	pcs	Padlock (heavy duty, 45mm) (generic)	50	296.00	14,800.00
5	pcs	Brass Faucet (generic)	50	296.00	14,800.00
6	pcs	Grass Cutter Lining (generic)	14	336.00	4,704.00
7	gallon	Grass Killer (glyph)	13	2,018.00	26,234.00
8	unit	Extension Wheel (heavy duty, 50m) (Lotus)	5	5,098.00	25,490.00
		sub-total LOT 1			198,278.00
<b>LOT 2- OTHER SUPPLIES (JANITORIAL SUPPLIES)</b>					
1	pcs	Deodorizer with Handle (albatross)	50	72.00	3,600.00
2	cans	Air Freshener Spray Type 300ml (glade)	30	265.00	7,950.00
3	bttl	Dishwashing liquid 500ml (joy)	50	299.00	14,950.00
4	pcs	Dustpan (generic)	30	200.00	6,000.00
5	pcs	Broom, wood handle (generic)	30	299.00	7,170.00
6	pcs	Scrub Brush toilet (generic)	12	86.00	1,032.00
7	gallon	Muriatic Acid (gleam)	10	297.00	2,970.00
8	pcs	Powdered Soap 880g (Pride)	5	126.00	630.00
9	pcs	Scotch Bright with foam (Scotch Brite)	20	55.00	1,100.00
10	pack	Tissue Paper x 6 rolls (2apply) (Femme)	50	74.00	3,700.00
11	sets	Tornado Mop (heavy Duty) (HM)	6	2,394.00	14,364.00
12	box	Toilet Bowl cleaner strips (3's) (Mr. Muscle)	30	97.00	2,910.00
13	box	Tissue paper in Box (Janicare)	50	102.00	5,100.00
14	pcs	Doormat Cloth (Generic)	30	47.00	1,410.00
15	bundle	Multi-insect killer 800ml (bundle of 2) (Butiki)	20	279.00	5,580.00
16	cans	Disinfectant Spray 340ml (Lysol)	30	569.00	17,070.00
		sub-total LOT 2			95,536.00

MSU-BAC-FR-05.01









**Mindoro State University**  
Victoria, Oriental Mindoro 5205 Philippines

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### REQUEST FOR QUOTATION

**SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU BONGABONG CAMPUS**

PR No.: MBC25-69  
RFQ No. 2025-106  
ABC Amount: Php297,342.00  
Lot 1: Php199,920.00  
Lot 2: Php97,422.00

Company Name : IRAYA LIFE ENTERPRISES  
Address : BULUSAN CALAPAN CITY

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

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
<b>LOT 1- OTHER SUPPLIES (FOR REPAIR AND MAINTENANCE)</b>					
1	pcs	Door knob (heavy duty)	50	700-	35,000-
2	pcs	LED light bulb 18 watts	200	300-	60,000-
3	pcs	Padlock (heavy duty, 50mm)	50	400-	20,000-
4	pcs	Padlock (heavy duty, 45mm)	50	304-	15,200-
5	pcs	Brass Faucet	50	487-	24,350-
6	pcs	Grass Cutter Lining	14	304-	4,256-
7	gallon	Grass Killer	13	1221-	15,873-
8	unit	Extension Wheel (heavy duty, 50m)	5	4354-	21,770-
		sub-total LOT 1			<u>196,449.7</u>
<b>LOT 2- OTHER SUPPLIES (JANITORIAL SUPPLIES)</b>					
1	pcs	Deodorizer with Handle	50	98-	4,900-
2	cans	Air Freshener Spray Type 300ml	30	270-	8,100-
3	btll	Dishwashing liquid 500ml	50	108-	5,400-
4	pcs	Dustpan	30	234-	7,020-
5	pcs	Broom, wood handle	30	246-	7,380-
6	pcs	Scrub Brush toilet	12	148-	1,776-
7	gallon	Muriatic Acid	10	371-	3,710-
8	pcs	Powdered Soap 880g	5	154-	770-
9	pcs	Scotch Bright with foam	20	55-	1,100-
10	pack	Tissue Paper x 6 rolls (2apply)	50	191-	9,550-
11	sets	Tornado Mop (heavy Duty)	6	1,200-	7,200-
12	box	Toilet Bowl cleaner strips (3's)	30	106-	3,180-
13	box	Tissue paper in Box	50	42-	2,100-
14	pcs	Doormat Cloth	30	43-	1,290-
15	bundle	Multi-insect killer 800ml (bundle of 2) <u>500 ml only</u>	20	780-	15,600
16	cans	Disinfectant Spray 340ml	30	554-	16,620-
		sub-total LOT 2			<u>95,696.00</u>

MSU-BAC-FR-05.01



[illegible]

TOTAL

Supplier's Signature over Printed Name

TIN No. of Establishment

Contact Number

65.09.2025

Date \_\_\_\_\_

1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcala, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.

2. Supplier shall submit the following requirements:

- 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

Price validity shall be 30 calendar days from the deadline of submission of quotation.

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

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.

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

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

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.

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

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*

**THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**

Sitio Pantalan ,  
Mansalay , Oriental Mindoro , Region IV-B , Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 17-Jan-2023 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 **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 10-Feb-2026

Issued this 10th day of February 2025.

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





## REMINDERS <sup>1</sup>

- *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.*



# List of Eligibility Documents

of  
**THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**  
 Sitio Pantalan ,  
 Mansalay , Oriental Mindoro , Region IV-B , Philippines

<b>DTI Certificate</b>	DTI Certificate Number : 4077591 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 10-Aug-2022 Expiration Date : 10-Aug-2027
<b>Mayors Permit</b>	Expiration Date : 31-Dec-2025 Permit Number : 202517052070000068 Place of Issue : Municipality of Mansalay Issued By / Signatory : ENGR. ALEXIS A. DIAMA Issuance Date : 09-Jan-2025
<b>Tax Clearance</b>	Expiration Date : 26-Dec-2025 TCC Number : RR9A-063-12-26-R2734-2024-E Issued By / Signatory : AMIHAN L. VALDEZ Issuance date : 26-Dec-2024
<b>Audited Financial Statement</b>	Date of Filing : 06-Feb-2025 Current Asset : 682,259.00 Total Asset : 817,259.00 Current Liabilities : 0.00 Total Liabilities : 0.00 Name of Auditor : Carlito M. Mejico BIR RDO Code : 063
<b>PCAB License</b>	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :







Republic of the Philippines  
Municipality of Mansalay  
Office of the Municipal Mayor

## Business Permit

### To whom it may concern,

Pursuant to the revenue code of this Municipality/City, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to the herein Taxpayer.

BUSINESS NAME	OWNER'S NAME	BUSINESS ID NO.	BUSINESS PLATE NO.	BUSINESS PERMIT NO.		
THIRD DEGREE PHARMA & MADICAL SUPPLIER TRADING	JENNIBETH RAYOS GREGORIO	G-1705207-00003		2025-1705207000-0068		
DATE ISSUED	TYPE OF BUSINESS	PAYMENT MODE	OFFICIAL RECEIPT NO.	OR DATE		
2025-01-09	Sole Proprietorship	Annual	4292633	Jan. 09, 2025		
BUSINESS ADDRESS	TYPE OF APPLICATION	LINE OF BUSINESS				
PANTALAN Poblacion, Mansalay, Oriental Mindoro	Renewal	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT				
VALID UNTIL	BUSINESS TIN	DTI REGISTRATION NO.	NO. OF EMPLOYEES			
2025-12-31	279-702-171-00000	4077591	2			
KIND OF FEE/TAX	AMOUNT		NOTE/S			
Mayor's Clearance + DST	130.00		<b>NOTES:</b> 1. Exhibit this Permit in Your Establishment. 2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit. 3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges. 4. Your Business Establishment is subject to final inspection or regulatory compliance. 5. Surrender this Permit upon retirement of your Establishment.			
Zoning Clearance	100.00					
Medical Clearance + DST	260.00					
Business Sticker	50.00					
Business Tax	21.60					
Occupational Fee	300.00					
Garbage Fee	700.00					
Mayor's Permit	1,490.00					
Sanitary Inspection Fee	200.00					
Interest	0.00					
Surcharge	0.00					
	<b>GRAND TOTAL</b>		3,251.60			
<b>Approved:</b>  ENGR. ALEXIS A. DIAMA OIC - Municipal Mayor						
Remarks						



## Omnibus Sworn Statement (Revised)

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

### AFFIDAVIT

I, Jennibeth R. Gregorio, of legal age, Married, Filipino, and residing at Sitio Pantalan, Brgy. Poblacion, Mansalay, Oriental Mindoro after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of Third Degree Pharma and Medical Supplies Trading with office address at Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro.
2. As the owner and sole proprietor of Third Degree Pharma and Medical Supplies Trading, 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 OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU BONGABONG CAMPUS** of the Mindoro State University, as shown in the attached duly notarized Special Power of Attorney;
3. Third Degree Pharma and Medical Supplies Trading 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. Third Degree Pharma and Medical Supplies Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. Third Degree Pharma and Medical Supplies Trading complies with existing labor laws and standards; and
8. Third Degree Pharma and Medical Supplies Trading is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if



any; and

- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES OF MINSU BONGABONG CAMPUS** of the Mindoro State University.
9. Third Degree Pharma and Medical Supplies Trading 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 9th day of May, 2025 at Mansalay, Oriental Mindoro, Philippines.


  
JENNIBETH R. GREGORIO

Owner

Third Degree Pharma and Medical Supplies Trading  
Affiant

SUBSCRIBED and sworn to before me in Mansalay, this day 9th of May, 2025, affiant exhibiting to me his/her CTC No. 00363716 Issued on January 9, 2025 at Mansalay, Oriental Mindoro.

Doc. No. 390  
Page No. 78  
Book No. 173  
Series of 2025

  
Atty. ARNEL T. CALDERON  
Notary Public; Until December 31, 2026  
PTR No. 4314529A; 01-07-25  
IBP OR No. 485596; 12/20/2024  
Roll No. 58510/MCLE COC No. VIII-0025177/04-14-28  
Mansalay, Oriental Mindoro



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: 063RC20230000003839

Date OCN Generated: September 25, 2023

UPDATED ON SEP 25, 2023

### CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 279-702-171-00000	<b>NAME OF TAXPAYER</b> GREGORIO, JENNIBETH RAYOS	<b>TIN ISSUANCE DATE</b> August 4, 2009
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> SITIO PANTALAN, POBLACION 5213 MANSALAY ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	August 4, 2009	QUARTERLY	
INDIVIDUAL INCOME TAX	1701	January 1, 2023	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	January 1, 2023	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 10, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	September 25, 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.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2024	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	September 25, 2023	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	September 25, 2023	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
<b>TAXPAYER TYPE/S</b>	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			



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: 063RC20230000003839

Date OCN Generated: September 25, 2023

UPDATED ON

## CERTIFICATE OF REGISTRATION

<b>TIN &amp; BRANCH CODE</b> 279-702-171-00000	<b>NAME OF TAXPAYER</b> GREGORIO, JENNIBETH RAYOS	<b>TIN ISSUANCE DATE</b> August 4, 2009
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> SITIO PANTALAN, POBLACION 5213 MANSALAY ORIENTAL MINDORO PHILIPPINES		

BUSINESS INFORMATION DETAILS			
		CATEGORY	REGISTRATION DATE
<b>TRADE NAME 1</b>	<b>THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING</b>		October 10, 2022
<b>(PSIC)</b>	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
<b>Line of Business</b>	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
<b>(PSIC)</b>	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Secondary	
<b>Line of Business</b>	RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES		
<b>(PSIC)</b>	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
<b>Line of Business</b>	WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE		
<b>(PSIC)</b>	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary	
<b>Line of Business</b>	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)		
<b>(PSIC)</b>	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Primary	
<b>Line of Business</b>	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS		
<b>(PSIC)</b>	47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS	Secondary	
<b>Line of Business</b>	RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS		
<b>(PSIC)</b>	47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	Secondary	
<b>Line of Business</b>	RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES		
<b>(PSIC)</b>	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.	Secondary	
<b>Line of Business</b>	RETAIL SELLING IN NON-SPECIALIZED		



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: 063RC20230000003839

Date OCN Generated: September 26, 2023

UPDATED ON SEP 25 2023

**CERTIFICATE OF REGISTRATION**

<b>TIN &amp; BRANCH CODE</b> 279-702-171-00000	<b>NAME OF TAXPAYER</b> GREGORIO, JENNIBETH RAYOS	<b>TIN ISSUANCE DATE</b> August 4, 2009
<b>REGISTERING OFFICE</b>	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
<b>REGISTERED ADDRESS</b> SITIO PANTALAN, POBLACION 5213 MANSALAY ORIENTAL MINDORO PHILIPPINES		

	STORES, N.E.C.		
(PSIC)	47591-RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES	Secondary	
Line of Business	RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES		
(PSIC)	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS		

**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**  
OIC-Assst. Revenue District Officer

**EMELITA R. ABO**

REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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

ADDITIONAL TAX TYPE





## Your BIR AFS eSubmission uploads we...



eafs@bir.gov.ph  
[bir.gov.ph](https://bir.gov.ph)

10:46 AM ☆

To: JENNIBETHGREGORIO@YAHOO.COM & 1 more ▾

Hi GREGORIO JENNIBETH RAYOS,

### Valid files

- EAFS279702171ITRTY122024.pdf
- EAFS279702171TCRTY122024-01.pdf
- EAFS279702171AFSTY122024.pdf

### Invalid file

- <None>

Transaction Code: **AFS-0-PQWXSZZ0Q2Y3VV4VMSSRT3ZX0QXP3NWQ**  
Submission Date/Time: **Feb 08, 2025 10:46 AM**  
Company TIN: **279-702-171**

Please be reminded that you accepted the terms and conditions for the use of this portal and expressly agree, warrant and certify that:

- The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
- The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

This is a system-generated e-mail. Please do not reply.





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	: 279-702-171-000
Name	: GREGORIO JENNIBETH RAYOS
RDO	: 083
Form Type	: 1701 - 2018
Reference No.	: 872500064144291
Amount Payable (Over Remittance)	: 3,024.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 02/09/2025
Tax Type	: IT

[Proceed to Payment](#)

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Reference for **2020** 4475  
Date Filed: **2020-01-15**  
BIR Form



Republic of the Philippines  
Department of Finance  
Bureau of Internal Revenue

For BIR Use Only  
BOS/Retax

1701 January 2019 Edition Page 1	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earners), Estates and Trusts Enter all required information in CAPITAL LETTERS using BLOCK ink. Mark an applicable box with an "X". Taxpayers MUST attach with the BIR and our records the Tax File.	 1701-01-0000000000
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1 For the year 12 /20 24	2 Amended Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3 Short Period Return? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PART I - Background information on Taxpayer/Files		
4 Taxpayer Identification Number (TIN) 278 782 171 202	5 RDO Code 463	
6 Taxpayer Type <input checked="" type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Widowed <input type="checkbox"/> Divorced <input type="checkbox"/> Trust <input type="checkbox"/> Corporation/Entity		
7 Alphabetic Tax Code (ATC) <input type="checkbox"/> 001 Business Income <input type="checkbox"/> 0014 Income from <input type="checkbox"/> 0015 Mixed Income <input type="checkbox"/> 0016 <input type="checkbox"/> 0017 <input type="checkbox"/> 0018 <input type="checkbox"/> 0019 <input type="checkbox"/> 0020 <input type="checkbox"/> 0021 <input type="checkbox"/> 0022 <input type="checkbox"/> 0023 <input type="checkbox"/> 0024 <input type="checkbox"/> 0025 <input type="checkbox"/> 0026 <input type="checkbox"/> 0027 <input type="checkbox"/> 0028 <input type="checkbox"/> 0029 <input type="checkbox"/> 0030 <input type="checkbox"/> 0031 <input type="checkbox"/> 0032 <input type="checkbox"/> 0033 <input type="checkbox"/> 0034 <input type="checkbox"/> 0035 <input type="checkbox"/> 0036 <input type="checkbox"/> 0037 <input type="checkbox"/> 0038 <input type="checkbox"/> 0039 <input type="checkbox"/> 0040 <input type="checkbox"/> 0041 <input type="checkbox"/> 0042 <input type="checkbox"/> 0043 <input type="checkbox"/> 0044 <input type="checkbox"/> 0045 <input type="checkbox"/> 0046 <input type="checkbox"/> 0047 <input type="checkbox"/> 0048 <input type="checkbox"/> 0049 <input type="checkbox"/> 0050 <input type="checkbox"/> 0051 <input type="checkbox"/> 0052 <input type="checkbox"/> 0053 <input type="checkbox"/> 0054 <input type="checkbox"/> 0055 <input type="checkbox"/> 0056 <input type="checkbox"/> 0057 <input type="checkbox"/> 0058 <input type="checkbox"/> 0059 <input type="checkbox"/> 0060 <input type="checkbox"/> 0061 <input type="checkbox"/> 0062 <input type="checkbox"/> 0063 <input type="checkbox"/> 0064 <input type="checkbox"/> 0065 <input type="checkbox"/> 0066 <input type="checkbox"/> 0067 <input type="checkbox"/> 0068 <input type="checkbox"/> 0069 <input type="checkbox"/> 0070 <input type="checkbox"/> 0071 <input type="checkbox"/> 0072 <input type="checkbox"/> 0073 <input type="checkbox"/> 0074 <input type="checkbox"/> 0075 <input type="checkbox"/> 0076 <input type="checkbox"/> 0077 <input type="checkbox"/> 0078 <input type="checkbox"/> 0079 <input type="checkbox"/> 0080 <input type="checkbox"/> 0081 <input type="checkbox"/> 0082 <input type="checkbox"/> 0083 <input type="checkbox"/> 0084 <input type="checkbox"/> 0085 <input type="checkbox"/> 0086 <input type="checkbox"/> 0087 <input type="checkbox"/> 0088 <input type="checkbox"/> 0089 <input type="checkbox"/> 0090 <input type="checkbox"/> 0091 <input type="checkbox"/> 0092 <input type="checkbox"/> 0093 <input type="checkbox"/> 0094 <input type="checkbox"/> 0095 <input type="checkbox"/> 0096 <input type="checkbox"/> 0097 <input type="checkbox"/> 0098 <input type="checkbox"/> 0099 <input type="checkbox"/> 0100		
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) ESTATE OF: <input type="checkbox"/> Trust Name: <input type="checkbox"/> TRUST FID: <input type="checkbox"/> (First Name-Middle Name-Last Name)		
9 Registered Address: (Include complete address. If the registered address is different from the current address, use the RDO's current registered address by using BIR Form 1805.) 1701-01-0000000000		
10 Date of Birth (MM/DD/YYYY)		11 Email Address
12 Citizenship		13 Claiming Foreign Tax Credits?
14 Foreign Tax Number (if applicable)		
15 Contact Number (if Personal/Corporate No.)		16 Civil Status (if applicable)
17 If married, spouse has income?		18 Filing Status
19 Income Exempt from Income Tax?		20 Income subject to DEDUCTIBLE RATES?
21 Tax Rate (if applicable)		22 Method of Deduction (if applicable)


PART II - Total Tax Payable		
Particulars	A. Taxpayer/Files	B. Spouse
23 Tax Due (from Item 21, Item 22)	8,800	0
24 Less: Total Tax Credits - Payments (from Item 21, Item 22)	1,600	0
25 Tax Payable (Overpayment) (Item 23 less Item 24)	7,200	0
26 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15, 2024 (from Item 25)	0	0
27 Amount of Tax Payable (Overpayment) (Item 24 less Item 26)	7,200	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 27 to 30)	7,200	0
32 Aggregate Amount Payable (Overpayment) (Sum of Items 31 & 30)	7,200	0
If overpayment, mark with "X" and enter the amount of refund. For same is overpayment.		
To be refunded: <input type="checkbox"/> To be applied as Tax Credit Certificate (TCC): <input type="checkbox"/> To be carried over to next year: <input type="checkbox"/>		

I declare under the penalties of perjury that the information herein is true and correct to the best of my knowledge and belief, and I am not aware of any information that would cause me to believe that the information herein is not true and correct. I am not aware of any information that would cause me to believe that the information herein is not true and correct.

Printed Name and Signature of Taxpayer/Authorized Representative: \_\_\_\_\_ 33 Number of Installments: \_\_\_\_\_

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)				
Issuance Declaration: Receiver's Office Receipt Details (if not Secured with an Authorized Agent's Bank)			Name of Receiver's Office (RDO) and Date of Payment (RDO's Signature Bank, Date of Payment)	



BIR Form No. <b>1701</b> January 2018 (ENCS)		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts			
Page 2					
TIN 279 702 171 007		Tax Filer's Last Name GREGORIO			
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 Alphabetic Tax Code (ATC) 9012 Business Income - Graduated IT Rates 9014 Income from Profession - Graduated IT Rates 9013 Mixed Income - Graduated IT Rates 9011 Compensation Income 9015 Business Income - 8% IT Rate 9017 Income from Profession - 8% IT Rate 9019 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 (Item 34(A)-J) NIRC Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues) - Sec. 116, NIRC					
PART V - Computation of Tax					
Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheets, if necessary) In Items 1 and 2, enter the required information for each of your employers and mark (X) whether the information is for the Taxpayer or the Spouse. On item 3A, under the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
a. Name of Employer					
1 Taxpayer Spouse: FEDERICO G. GREGORIO b. Employer's TIN: 442 450 189 010					
2 Spouse b. Employer's TIN:					
(Continuation of Table Above)					
c. Compensation Income d. Tax Withheld					
1 218,900 0					
2 0 0					
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VI Item 5A)					
218,900 0					
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VI Item 5B)					
0 0					
Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)					
Particulars A. Taxpayer/Filer B. Spouse					
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3B)					
218,900 0					
5 Less: Non-Taxable / Exempt Compensation					
36,900 0					
6 Taxable Compensation Income (Item 4 Less Item 5)					
182,000 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					
370,350 0					
9 Less: Sales Returns, Allowances and Discounts					
0 0					
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)					
370,350 0					
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)					
181,942 0					
12 Gross Income/Loss from Operation (Item 10 Less Item 11)					
188,408 0					
Less: Deductions Allowable under Existing Laws					
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 13)					
12,941 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 3 and/or Item 13)					
0 0					
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)					
12,941 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)					
175,467 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)					
175,467 0					
24 Total Taxable Income - Compensation and Business (Sum of Items 6 and 23)					
299,767 0					
25 Total Tax Due-Compensation and Business income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 3)					
5,892 0					



BIR Form No. <b>1701</b> January 2016 (BIRCS) Page 3	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earner), Estates and Trusts	 1701 01/16BIRCS P3
TRN 078      700      371      000	Taxpayer/Filer's Last Name GREGORIO	

<b>3.B - For 6% Flat Income Tax Rate</b>		(DO NOT enter Carriage; 45 Carriage or Less Only)
Particulars	A) Taxpayer/Filer	B) Spouse
<b>26</b> Sales/Receipts/Receipts/Paid (net of sales returns, allowances and discounts)	0	0

<b>Add: Other Non-Operating Income</b> (specify below)		
<b>27</b>	0	0
<b>28</b> Total Income (Sum of Items 26 and 27)	0	0
<b>29</b> Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0	0
<b>30</b> Taxable Income/Loss (Item 28 Less Item 29)	0	0
<b>31</b> Tax Due-Business Income (Item 30 x 6% Flat Income Tax Rate)	0	0
<b>32</b> Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Form 1)	0	0

<b>Schedule 4 - Ordinary Allowable Itemized Deductions</b> (attach additional sheets, if necessary)		
1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depreciation	0	0
5 Depreciation	15,000	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	0	0
14 SSS, GSIS, PhilHealth, HDMF and Other Contributions	0	0
15 Taxes and Licenses	15,740	0
16 Transportation and Travel	12,800	0
17 Others (Depreciable Subject to Withholding Tax and Other Expenses) (specify below; Attach additional sheets, if necessary)		
a. Rental and Management Services	0	0
b. Professional Fees	6,000	0
c. Security Services	0	0
d. SEE ATTACHED FS	18,300	0
<b>18</b> Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17) (To Part V, Schedule 3, A Item 12)	72,840	0

<b>Schedule 5 - Special Allowable Itemized Deductions</b> (attach additional sheet/s, if necessary)			
<b>5.A - Taxpayer/Filer</b>	Description	Legal Basis	Amount
1			0
2			0
<b>3</b> Total Special Allowable Itemized Deductions-Taxpayer/Filer (Sum of Items 1 and 2) (To Part V, Schedule 3, A Item 13)			0
<b>5.B - Spouse</b>		Legal Basis	Amount
4			0
5			0
<b>6</b> Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V, Schedule 3, A Item 14)			0

<b>Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO</b>		
<b>6.A - Computation of NOLCO</b>	A. Taxpayer/Filer	B. Spouse
1 Gross Income	0	0
2 Less: Ordinary Allowable Itemized Deductions	0	0
<b>3</b> Net Operating Loss (Item 1 Less Item 2) (To Schedule 6, A, 1 Item 24; For Schedule 6, A, 2 Item 12A)	0	0

<b>6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO</b>					
Year Incurred	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)
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
<b>8</b> Total NOLCO - Taxpayer/Filer (Sum of Items 4C to 7C) (To Part V, Schedule 3, A Item 13A)				0	



BIR Form 1701 <b>1701</b> January 2018 (ENCLOSURE) Page 4	<b>Annual Income Tax Return</b> Individuals (including MIXED Income Earners, Estates and Trusts)	 1701 D1/14ENCLOSURE P4
TIN: 279 702 171 000	Taxpayer/Filter's Last Name: GARCIA	

(Continuation of Schedule 6)

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

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

PART VI – Summary of Income Tax Due		
1 Regular Rate-Income Tax Due (From Part V, either Item 25 or Item 12)	6,662	0
2 Special Rate-Income Tax Due (From Part X Item 17B/17F)	0	0
3 Less: Share of Other Government Agency, if certified 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 4 Item 22)	6,662	0

PART VII – Tax Credits/Payments (attach proof)		
1 Prior Year's Excess Credits	0	0
2 Tax Payments for the First Three (3) Quarters	0	0
3 Creditable Tax Withheld for the First Three (3) Quarters	0	0
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 <sup>th</sup> Quarter	3,636	0
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3A/3B/3C)	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 VII Item 8)	0	0
9 Other Tax Credits/Payments (specify)		
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part 4 Item 23)	3,636	0

PART VIII – Tax Relief Availment		
VIII A – Special Rate		
1 Regular Income Tax Otherwise Due (Part X Item 16A less Item 16B, if applicable regular income tax rate)	0	0
2 Tax Relief on Special Allowable Itemized Deductions (Part V Item 7A and/or Item 7B, if 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 less Item 16B, if applicable regular income tax rate)	0	0
9 Tax Relief on Special Allowable Itemized Deductions (Part V Item 7A and/or Item 7B, if 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 sheets, if necessary)		
Particulars	A) Taxpayer/Filter	B) Spouse
1 Net Income (Loss) per Books	115,747	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of Items 1 to 4)	115,747	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 5 to 9)	0	0
--------------------------------	---	---

11 Net Taxable Income (Loss) (Item 5 Less Item 10)		
	115,747	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	10% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 140,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 460,000 + 32% of the excess over P 2,000,000
Over P 8,000,000	P 2,416,000 + 35% of the excess over P 8,000,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 162,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 672,500 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,502,500 + 35% of the excess over P 8,000,000



1701

January 2014 (ENCL)  
Page 10Annual Income Return  
Consolidation of ALL Activities per Tax Regime  
(Accomplish only if with MULTIPLE Tax Regimes)

1701-01-000000-0000

Taxpayer Identification Number (TIN)

079 002 474 000

Tax Payer's Last Name

DREXLER

## Part X - CONSOLIDATED COMPUTATION

## BY TAX REGIME


Instructions: Check appropriate box.

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

B. The or more activity/projects under EXEMPT and/or SPECIAL Tax Regimes, fill out the ALL Mandatory Rows (Items per activity) and reflect consolidated amounts from Set A7 on the corresponding columns below.

SCHEDULE A - Basis of Tax Relief	TAXPAYER			SPOUSE			
	A. Exempt	B. Special	C. Regular	D. Exempt	E. Special	F. Regular	
1 Investment Protocol Agency (IPA) (Indemnifying Government Entity)							
2 Large Estate							
3 Registered Activity Program (Reg. No.)							
4 Special Tax Rate		0 %			0 %		
5 Effective Date of Tax Relief/Exemption From (MM/DD/YYYY)							
6 Expiration Date of Tax Relief/Exemption To (MM/DD/YYYY)							
<b>SCHEDULE B - Computation of Income Tax</b>							
Description	TAXPAYER/FILER			SPOUSE			H. Total (G1 + G2 + F1 + F2)
	A. Total Exempt	B. Total Special	C. Regular	D. Total Exempt (D1 + D2 + D3 + D4)	E. Total Special	F. Regular	
1 Gross Revenues/Receipts/Use (EXEMPT/SPECIAL: If enter B of instructions above is marked, from all of Part IV Schedule B Item 10.1(b); REGULAR: From Part V Schedule 2 A Item 10.1(b))	0	0	370,350	370,350	0	0	0
2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: Enter B of instructions above is marked, from all of Part IV Schedule B Item 10.2(b); REGULAR: From Part V Schedule 2 A Item 10.2(b))	0	0	0	0	0	0	0
3 Net Operating Income (Loss) (EXEMPT/SPECIAL: Enter B of instructions above is marked, from all of Part IV Schedule B Item 10.3(b); REGULAR: From Part V Schedule 2 A Item 10.3(b))	0	0	370,350	370,350	0	0	0
4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: Enter B of instructions above is marked, from all of Part IV Schedule B Item 10.4(b); REGULAR: From Part V Schedule 2 A Item 10.4(b))	0	0	181,802	181,802	0	0	0
5 Gross Income (Loss) (EXEMPT/SPECIAL: Enter B of instructions above is marked, from all of Part IV Schedule B Item 10.5(b); REGULAR: From Part V Schedule 2 A Item 10.5(b))	0	0	188,548	188,548	0	0	0
6 Less: Deductions Allowed under Existing Law (EXEMPT/SPECIAL: Enter B of instructions above is marked, from all of Part IV Schedule B Item 10.6(b); REGULAR: From Part V Schedule 2 A Item 10.6(b))	0	0	72,941	72,941	0	0	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D Item 10.7(b) and/or B of instructions above is marked, from all of Part IV Schedule B Item 10.7(b); REGULAR: From Part V Schedule 2 A Item 10.7(b))	0	0	0	0	0	0	0
8 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 2 A Item 10.8(b))	0	0	0	0	0	0	0
9 Total Allowable Deductions (Sum of Items 6 to 8)	0	0	72,941	72,941	0	0	0
OR							
10 Optional Standard Deduction (OSD) (From Item 10.9(b))	0	0	0	0	0	0	0
11 Net Income (Loss) (EXEMPT/SPECIAL: Enter B of instructions above is marked, from all of Part IV Schedule B Item 10.10(b); REGULAR: From Part V Schedule 2 A Item 10.10(b))	0	0	115,607	115,607	0	0	0
12 Other Tax-Exempt Income (From Item 10.11(b))	0	0	0	0	0	0	0
13 Total Tax-Exempt Income (Sum of Items 11 and 12)	0	0	0	0	0	0	0
14 Amount Representable in Income to a Partner from a QPRT (From Part V Schedule 2 A Item 10.12(b))	0	0	0	0	0	0	0
15 Total Other Non-Operating Income (Sum of Items 13 to 14)	0	0	0	0	0	0	0
16 Total Taxable Income (Sum of Items 11 to 15)	0	0	115,607	115,607	0	0	0
17 TAX DUE (EXEMPT/SPECIAL: Enter B of instructions above is marked, from all of Part IV Schedule B Item 10.13(b); REGULAR: From Part V Schedule 2 A Item 10.13(b))	0	0	0	0	0	0	0



BIR Form 101 <b>1701</b> January 2018 (ENCS) Page 2m	<b>Annual Income Return</b> Consolidation of ALL Activities per Tax Regime	 1701 0118ENC5 P2m
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Taxpayer Identification Number (TIN)	Tax Filer's Last Name
279 1702 171 000	GREGORIO

**Schedule C - Ordinary Allowable Itemized Deductions** (attach additional sheets if necessary) (DO NOT enter Centimes; 49 Centimes or Less drop down; 50 or more round up)

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

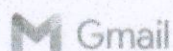
**Schedule D - Special Allowable Itemized Deductions** (attach additional sheets if necessary) (DO NOT enter Centimes; 49 Centimes or Less drop down; 50 or more round up)

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



2/6/25, 10:49 AM

Gmail - eSubmission Validation Report



Mark Leonell Lloren <markleonelllloren@gmail.com>

## eSubmission Validation Report

eSubmission <esubmission@bir.gov.ph>  
To: markleonelllloren@gmail.com

Tue, Feb 4, 2025 at 9:51 PM

ACKNOWLEDGEMENT RECEIPT NUMBER: 20250204-P304745

This is to confirm receipt of the file(s) as stated below:

Total attachment/file(s) received : 1

No. of valid file(s) : 1

No. of invalid file(s) : 0

We have validated your submission in compliance with existing BIR regulations.

Find below the details of your submission:

Date of Submission: 02/04/2025 3:15:49 PM

Filename(s):

1. Attachment : 27970217100001220241701.DAT

27970217100001220241701.DAT - VALID

CONFIRMATION RECEIPT NUMBER - 2025-0000702287

### VALIDATION REPORT:

1. Attachment : 27970217100001220241701.DAT

TIN of Withholding Agent TIN: 279702171-0000

Alphalist Form : 1701

Taxable Month : 12/2024

LINE NUM	SCHEDULE	ERROR DESCRIPTION
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0000000000		No Errors Encountered
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PLEASE BE INFORMED THAT THIS IS THE FINAL EMAIL ON THE VALIDATION PROCESS OF YOUR SUBMISSION. HOWEVER, A VALIDATION OF THE TIN OF THE WITHHOLDING AGENT WILL STILL BE UNDERTAKEN. ACCORDINGLY, PLEASE ENSURE THAT THE TIN IS VALID FOR A SUCCESSFUL SUBMISSION OF YOUR ALPHALIST (OR SLSP, AS THE CASE MAY BE).

Thank You.

This is a system generated report. For inquiries, please email us at [contact\\_us@bir.gov.ph](mailto:contact_us@bir.gov.ph) or call us at (2) 8538-3200



LANDBANK

eT

CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

Transaction Date & Time Feb 06, 2025 04:34 PM  
TIN 279702171000  
Taxpayer's Name JENNIBETH R. GREGORIO  
Account Number 3621020616  
Reference Number 672500064144267  
Transaction Number 256742082  
Amount Paid 3,024.00  
Confirmation Number 00020620251634072440

To view your payments, [click here](#)

[ Help ]

**Important !**

- An email advice has been sent to the authorizers regarding this transaction.
- This will serve as your official receipt.
- Print this confirmation advice for your record.
- For security reasons, do not forget to close this window.

Print this receipt

Close Window



BIR FORM 1701  
SUMMARY ALPHABETIC LIST OF WITHHOLDING TAXES (SAWT)  
FOR THE MONTH OF DECEMBER, 2024

TIN : 279702171-0000

PAYEE'S NAME: GREGORIO, JENNIBETH RAYOS

SEQ NO	TAXPAYER IDENTIFICATION NUMBER	CORPORATION (Registered Name)	INDIVIDUAL (Last Name, First Name, Middle Name)	ATC CODE	NATURE OF PAYMENT	AMOUNT OF INCOME PAYMENT	TAX RATE	AMOUNT OF TAX WITHHELD
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	004-178-211-0000	MINDORO STATE UNIVERSITY		W640	Income payments made by the government	175,401.79	1.00	1,754.02
2	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W640	Income payments made by the government	119,520.71	1.00	1,195.21
3	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W640	Income payments made by the government	41,093.75	1.00	



**THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING**  
Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY**  
**FOR FINANCIAL STATEMENTS**

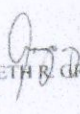
The management of **JENNIBETH R. GREGORIO** is responsible for the preparation and fair presentation of the financial statements, including the schedules attached therein, for the period ended December 31, 2024 (with comparative figures for December 31, 2023), in accordance with the prescribed financial reporting framework indicated therein, and such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statement, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative to do so.

The Management is responsible for overseeing the company's financial reporting process.

The Management reviews and approves the financial statements, including the schedules attached therein, and submits the same to its owner.

Mr. Carlito M. Mejico, the independent auditor, appointed by the management has audited the financial statements of the company in accordance with Philippines Standards on Auditing, and in its report to the management, has expressed its opinion on the fairness of presentation upon completion of such audit.

  
JENNIBETH R. GREGORIO  
Taxpayer



**THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING**


Poblacion, Mansalay, Oriental Mindoro

**STATEMENT OF MANAGEMENT RESPONSIBILITY FOR ANNUAL INCOME TAX RETURNS**

The Management is responsible for all information and representations contained in the Annual Income Tax Return for the period ended December 31, 2024. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same period. Furthermore, the Management is responsible for all information and representations contained in all other tax returns filed for the reporting period, including but not limited to Percentage Taxes returns, withholding taxes returns, and any and all other bureau internal revenue reports that need to submit for the same period.

In this regard, the Management affirms that the attached audited financial statements for the period ended December 31, 2023 and the accompanying Annual Income Tax Returns are in accordance with books and records of the company, complete and correct in all material aspects. Management also affirms that:

- a. The Annual Income Tax Return has been prepared in accordance with the provisions of National Internal Revenue Code, as amended and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;
- b. Any disparity of figures in the submitted reports arising from the preparations of financial statements pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulation No. 8-2007 and other relevant issuances;
- c. The company has filed all the applicable tax returns, reports and statements required to be filed under Philippine Tax Laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

  
MS. JENNIBETH R. GREGORIO  
Proprietress

February 06, 2025  
Pinamalayan, Oriental Mindoro



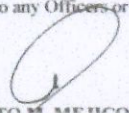
**CARLITO M. MEJICO and ASSOCIATES**  
Independent Certified Public Accountant  
Poblacion, Pinamalayan, Oriental Mindoro

**REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT TO ACCOMPANY  
INCOME TAX RETURN**

**MS. JENNIBETH R. GREGORIO**  
Poblacion, Mansalay, Oriental Mindoro

I have examined the financial statements of **THIRD DEGREE PHARMA and MEDICAL  
SUPPLIES TRADING** for the year ended December 31, 2024 on which I have rendered the  
attached report dated February 06, 2025.

In compliance with Revenue Regulation V-20, I am stating that I am not related by consanguinity or  
affinity to any Officers or Owner of the company.



**CARLITO M. MEJICO, CPA, REB**  
CPA Certificate No. 66702  
PRC ID SN 23-6892579  
Valid Until: June 05, 2028  
PTR No. OMNo. 4189801A  
Issued on January 10, 2025  
Pinamalayan, Oriental Mindoro  
TIN: 134-692-911-000

February 06, 2025

**Member: Phil. Institute of Certified Public Accountant (PICPA)**

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**CARLITO M. MEJICO and ASSOCIATES**

**Independent Certified Public Accountant**

Poblacion, Pinamalayan, Oriental Mindoro

**INDEPENDENT AUDITOR'S REPORT**

**MS. JENNIBETH R. GREGORIO**

Poblacion, Mansalay, Oriental Mindoro

**Report on the Audit of the Financial Statements**

I have audited the accompanying financial statements of **THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING**, which comprise the **STATEMENT OF FINANCIAL POSITION** as of December 31, 2024 and 2023 and **STATEMENT OF INCOME** and **STATEMENT OF CASH FLOW** for the years then ended December 31, 2024 and December 31, 2023, and Notes to the Financial Statements including summary of significant policies.

**Opinion**

In my opinion, the financial statements present fairly, in all material aspects, the financial position as of December 31, 2024 and 2023 and its financial performance, statement of changes in equity and its cash flows for the year then ended in accordance with Philippine Financial Reporting Standards (PFRS) for small and medium enterprises.

**Basis for an Opinion**

I conducted my audits in accordance with Philippine Standards on Auditing (PSA). My responsibilities under those standards are further described in the Auditor's Responsibilities for the audit of the Financial Statements section of my report. I am independent of the company in accordance with the Code of Ethics for Professional Accountants in the Philippines (Code of Ethics) together with the ethical requirements that are relevant to my audit of the financial statements in the Philippines, and I have fulfilled my other ethical responsibilities in accordance with these requirements and the Code of Ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

**Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Philippine Financial Reporting Standards for Small and Medium-sized entities, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or cease operations or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the management's financial reporting process.

Auditor's responsibilities for the audit of the Financial Statement.

My objectives are to obtain reasonable assurance about whether the financial statement as a whole are free from material misstatement whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance. But is not a guarantee that an audit conducted in accordance with PSAs will always detect a material misstatements when exist. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with PSAs, I exercise professional judgement and maintain professional skepticism throughout the audit. I also;

- Identify and assess the risks of material misstatement of the financial statement.
- Whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attentions in my auditor's report to the related disclosures in the financial statement or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.



Evaluate the overall presentation, structure and content of the financial statements, including disclosures, and whether the financial statements present the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during the audit.

#### **Report on Legal and Other Regulatory Requirements**

My audit was conducted for the purpose of forming an opinion on the basis financial statements taxes in Notes to the financial statement in presented for purpose of filing with the Bureau of Internal Revenue and is not required part of the basis financial statements. Such information is the responsibility of management. The information has been subjected to the auditing procedures applied in my audit of basic financial statements. In my opinion, the information is fairly stated in all material respects in relation to the basic financial statement taken as a whole.

**CARLITO M. MEJICO, CPA, REB**

CPA Certificate No. 6670s

PRC ID SN 23-6892579

Valid Until: June 05, 2028

PTR No. OMNo. 4189801A

Issued on January 10, 2025

Pinamalayan, Oriental Mindoro

TIN: 134-692-911-000

February 06, 2025



**THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING**  
 Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

**STATEMENT OF FINANCIAL POSITION**  
 As of December 31, 2024  
 (With Comparative Figures for December 31, 2023)

	2024	2023
<b><u>ASSETS</u></b>		
Current Assets		
Cash	682,259.00	822,325.00
Accounts Receivable	-	-
Merchandise Inventory	-	-
Total Current Assets	682,259.00	822,325.00
Noncurrent Assets		
Building	-	-
Store Furnitures & Equipment	150,000.00	150,000.00
Total Noncurrent Assets	150,000.00	150,000.00
Less: Accumulated Depreciation	15,000.00	-
Total Noncurrent Assets-Net	135,000.00	150,000.00
<b>TOTAL ASSETS</b>	<b>817,259.00</b>	<b>972,325.00</b>
<b><u>LIABILITIES AND EQUITY</u></b>		
Liabilities		
Current Liabilities		
Accounts Payable-Trade	-	-
Accrued Taxes Payable	7,149.00	-
Total Liabilities	7,149.00	-
Equity		
Beginning Balance	972,325.00	970,000.00
Add: Net Income for the year	327,785.00	202,325.00
Total	1,300,110.00	1,172,325.00
Less: Drawings	490,000.00	200,000.00
Ending Balance	810,110.00	972,325.00
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>817,259.00</b>	<b>972,325.00</b>



THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING

Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF INCOME  
For the Year Ended December 31, 2024  
(With Comparative Figures for December 31, 2023)

	2024	2023
REVENUE:		
Sales	370,350.00	-
GROSS REVENUE	370,350.00	-
Less Cost of Sales		
Beginning Inventory	-	-
Purchases	181,662.00	-
Total Goods Available	181,662.00	-
Less: Ending Inventory	-	-
Total Cost of Sales	181,662.00	-
GROSS INCOME	188,688.00	-
Less Operating Expenses		
Taxes & Licenses	15,740.00	-
Salaries & Wages		-
Transportation & Travel	17,895.00	-
Fuel & Oil		-
Communication, Light & Water	9,352.00	-
Store Supplies		-
Depreciation	15,000.00	-
Bookkeeping Fee	6,000.00	-
Miscellaneous	8,954.00	-
Total Operating Expenses	72,941.00	-
OPERATING INCOME	115,747.00	-
Add: Compensation Income	218,900.00	202,325.00
INCOME BEFORE TAX	334,647.00	202,325.00
Less: Income Tax	6,862.00	-
NET INCOME FOR THE YEAR	327,785.00	202,325.00



**THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING**  
 Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

**STATEMENTS OF CASH FLOWS**  
 For the Year ended December 31, 2024  
 (With Comparative Figures for December 31, 2023)

	2024	2023
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Net Income	327,785.00	202,325.00
Adjustments for:		
Depreciation	15,000.00	
Increase(Decrease) in Receivables		
Increase(Decrease) in Merchandise Inventory		
Increase(Decrease) in Current Liabilities	7,149.00	
Increase(Decrease) in Noncurrent Liabilities		
Net Cash Provided by Operating Activities	349,934.00	202,325.00
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Purchase of Store Equipment	-	(150,000.00)
Construction of Building	-	-
Purchase of Furnitures & Fixtures	-	-
Net Cash Used in Investing Activities	-	(150,000.00)
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Capital Investments		970,000.00
Personal Drawings	(490,000.00)	(200,000.00)
Net Cash Used in Financing Activities	(490,000.00)	770,000.00
<b>NET INCREASE IN CASH</b>	<b>(140,066.00)</b>	<b>822,325.00</b>
Cash Balance at Beginning of Year	822,325.00	-
<b>CASH BALANCE AT END OF THE YEAR</b>	<b>682,259.00</b>	<b>822,325.00</b>



**THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING**  
Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

**NOTES TO FINANCIAL STATEMENTS**

As of December 31, 2024  
(Amounts in Philippine Peso)

**NOTE 1 – GENERAL INFORMATION**

Mrs. Jennibeth R. Gregorio is engaged in retail of pharmaceutical products and other related goods. Third Degree Pharma & Medical Supplies Trading is a registered retailer with the Department of Trade and Industry registered on August 10, 2022 under Certificate No. 4077591 and is valid until August 10, 2027. It is registered with the Bureau of Internal Revenue as vat taxpayer under OCN 063RC20220000004015. The business is located at Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro.

The financial statements of Mrs. Jennibeth R. Gregorio for the year ended December 31, 2024 with comparative figures for DEcember 3, 2023 were authorized for issue by the owner on February 4, 2025.

**NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

**2.1 Basis of Preparation**

The financial statements of the entity had been prepared on a historical cost and are presented in Philippine Peso, which is the Entity's functional and presentation currency. All values represent absolute amounts excepts when otherwise indicated.

The accompanying financial statements have been prepared on a going concern basis, which contemplate the realization of assets and settlement of liabilities in the normal course of business.

**2.2 Statement of Compliance**

These financial statements have been prepared in accordance with Philippine Financial Reporting Standard for Small Entities (PFRS for SE's) issued by the Philippine Securities and Exchange Commission (SEC) and approved by Financial Reporting Standards Council (FRSC) on December 13, 2017 and Board of Accountancy (BOA) and Professional Regulation Commission on February 20, 2018.

**2.3 Financial Instruments**

A financial instrument is any contract that gives rise to both a financial asset of one entity and a financial liability or equity instrument of another entity. A financial instrument is recognized when the entity becomes a party to its contractual provisions.

De-recognition of financial assets occurs when the rights to receive cash flows from the financial instruments expire or are transferred and substantially all of the risks and rewards of ownership have been transferred.



The entity's financial instruments consist of cash and cash equivalents, trade and other receivables, borrowings, trade and other payables.

#### **2.4 Cash and cash equivalents**

Cash and cash equivalents include cash on hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less.

#### **2.5 Trade receivables**

Trade receivables are recognized initially at the transaction price. They are subsequently measured at amortized cost using the effective interest method. A provision for impairment of trade receivables is established when there is objective evidence that the entity will not be able to collect all amounts due according to the original terms of the receivables.

#### **2.6 Merchandise Inventory**

Merchandise inventories are stated at the lower of cost or market value (i.e, the probable selling price to willing buyers as at the reporting date). Cost is determined using the first-in, first-out (FIFO) method.

#### **2.7 Property and Equipment**

Property and equipment are valued at cost less accumulated depreciation and any impairment in value. Additions, betterments, and major replacements are capitalized while minor repairs and maintenance are charges to expense as incurred. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation and any impairment loss are removed from the accounts and any resulting gain or loss is credited to operations for the year.

Provision for depreciation is computed using the straight-line method based on their estimated useful lives.

The useful life, depreciation and amortization method are reviewed periodically to ensure that the period and method of depreciation and amortization are consistent with the expected pattern of economic benefits from items and property and equipment.

#### **2.8 Financial liabilities**

Financial liabilities include trade and other payable, loans payable, and income tax payable.

Other payable represents statutory obligations to Social Security System, Philippine Health Insurance Corporation, Home Development Mutual Fund and Bureau of Internal Revenue.

Financial liabilities are recognized initially at their fair value and subsequently measured at amortized cost less payments.

Financial liabilities are derecognized from the balance sheet only when the obligations are extinguished through settlement, cancellation or expiration.

#### **2.9 Income tax**

The entity accounts for its income taxes using the taxes payable method.

Under the taxes payable method, an entity shall recognize a current tax liability for tax payable on taxable profit for the current and past periods. If the amount paid for the current and past periods exceeds the amount payable for those periods, the entity shall recognize the excess as a current tax asset.



An entity shall measure its current tax liabilities (assets) using the tax rates and laws that have been enacted or substantively enacted by the reporting date. An entity shall regard tax rates as substantively enacted when future events required by the enactment process historically have not affected the outcome and are unlikely to do so.

An entity shall not discount current tax assets and liabilities.

#### 2.10 Revenue Recognition

Revenue is the gross inflow of economic benefits during the period arising in the course of the ordinary activities of an entity when those inflows result in increases in equity, other than increases relating to contributions from equity participants. The revenue of the business consists of sales from merchandising.

#### NOTE 3 – CASH AND CASH EQUIVALENTS

	2024	2023
Cash On Hand	94,823.00	178,500.00
Cash In Bank	587,436.00	643,825.00
<b>Total Cash and Cash Equivalents</b>	<b>682,259.00</b>	<b>822,325.00</b>

#### NOTE 4 – PROPERTY AND EQUIPMENT

	2024	2023
Store Equipment	75,000.00	75,000.00
Furnitures and Fixtures	55,000.00	55,000.00
Other Tools and Equipment	20,000.00	20,000.00
<b>Total Property and Equipment</b>	<b>150,000.00</b>	<b>150,000.00</b>
Less: Accumulated Depreciation	15,000.00	-
<b>Net Property and Equipment</b>	<b>135,000.00</b>	<b>150,000.00</b>

#### NOTE 5 – REVENUE

	2024	2023
<b>Sales</b>	<b>370,350.00</b>	-



**NOTE 6 – COST OF SALES**

	2024	2023
Beginning Inventory		-
Add: Purchases	181,662.00	-
Total	181,662.00	-
Less: Ending Inventory	-	-
<b>Cost of Sales</b>	<b>181,662.00</b>	<b>-</b>

**NOTE 7 – OPERATING EXPENSES**

	2024	2023
Taxes and Licenses	15,740.00	-
Communication, Light and Water	9,352.00	-
Transportation and Travel	17,895.00	-
Depreciation	15,000.00	-
Miscellaneous	14,954.00	-
<b>Cost of Sales</b>	<b>72,941.00</b>	<b>-</b>





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

TCBP NO. RR9A-063-12-26-R2734-2024-E

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**GREGORIO, JENNIBETH RAYOS**  
**(THIRD DEGREE PHARMA AND MEDICAL SUPPLIES**  
**TRADING)**

Name of Taxpayer

**SITIO PANTALAN, POBLACION, MANSALAY, ORIENTAL MINDORO**

Address

**279-702-171-00000**

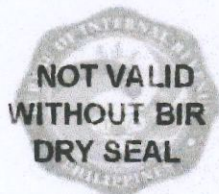
Taxpayer Identification Number

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 26th day of December, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL DECEMBER 26, 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 DECEMBER 17, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 245846934. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



**ROSALINDA D. CABIDOG**  
Chief, Collection Division

By: **AMIHAN L. VALDEZ**  
Asst. Chief, Collection Division

12/26/2024

DOCUMENTARY STAMP TAX  
DATE OF PAYMENT: 12/17/2024  
PAYMENT CONFIRMATION:  
245847069  
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 bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.





This certifies that

**THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**  
(NATIONAL)

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

This certificate issued to

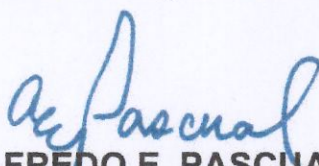
**JENNIBETH R. GREGORIO**

is valid from 10 August 2022 to 10 August 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

**Certificate of Business Name Registration**

and issue the same on 10 August 2022 in the Philippines.

  
**ALFREDO E. PASCUAL**  
Secretary

**Business Name No. 4077591**

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



GOFV652613835458



**APPROVED BUDGET FOR THE CONTRACT (ABC)**  
**SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES AT MINSU BONGABONG CAMPUS**  
Labasan, Bongabong, Oriental Mindoro  
Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS				TOTAL COST	UNIT COST				
									% INFLATION,	VALUE	INFLATION,							
											%	VALUE			(10)	(11)		
																	(5)X(9)	(12)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)						
	LOT 1- OTHER SUPPLIES (FOR REPAIR AND MAINTENANCE)																	
1	Door knob (heavy duty)	50	pcs	350.00	17,500.00													
2	LED light bulb 18 watts	200	pcs	390.00	78,000.00													
3	Padlock (heavy duty, 50mm)	50	pcs	420.00	21,000.00													
4	Padlock (heavy duty, 45mm)	50	pcs	300.00	15,000.00													
5	Brass Faucet	50	pcs	325.00	16,250.00													
6	Grass Cutter Lining	14	pcs	480.00	6,720.00													
7	Grass Killer	13	gallon	1,650.00	21,450.00													
8	Extension Wheel (heavy duty, 50m)	5	unit	4,800.00	24,000.00													
	sub-total LOT 1				199,920.00													
	LOT 2- OTHER SUPPLIES (JANITORIAL SUPPLIES)				-													
1	Deodorizer with Handle	50	pcs	68.00	3,400.00													
2	Air Freshener Spray Type 300ml	30	cans	324.00	9,720.00													
3	Dishwashing liquid 500ml	50	bttl	81.00	4,050.00													
4	Dustpan	30	pcs	100.00	3,000.00													
5	Broom, wood handle	30	pcs	176.00	5,280.00													
6	Scrub Brush toilet	12	pcs	50.00	600.00													
7	Muriatic Acid	10	gallon	404.00	4,040.00													
8	Powdered Soap 880g	5	pcs	204.00	1,020.00													
9	Scotch Bright with foam	20	pcs	62.00	1,240.00													
10	Tissue Paper x 6 rolls (2apply)	50	pack	90.00	4,500.00													
11	Tornado Mop (heavy Duty)	6	sets	2,352.00	14,112.00													
12	Toilet Bowl cleaner strips (3's)	30	box	125.00	3,750.00													
13	Tissue paper in Box	50	box	75.00	3,750.00													
14	Doormat Cloth	30	pcs	74.00	2,220.00													
15	Multi-insect killer 800ml (bundle of 2)	20	bundle	1,102.00	22,040.00													
16	Disinfectant Spray 340ml	30	cans	490.00	14,700.00													
	sub-total LOT 2				97,422.00													
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-													
	GRAND TOTAL				297,342.00													

Prepared by

MARYNEL A. HERMOSA  
Member, BAC Secretariat

Recommending Approval

CHRISTIANB. APOSTOL, Ph.D.  
Head, BAC Secretariat

Approved

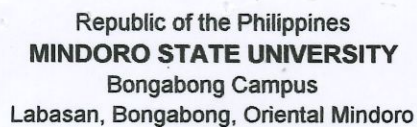
CIEDELLE PIOL-SALAZAR, Ph.D.  
Chairperson, BAC

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








**Fund Cluster:**[illegible]



## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

[illegible]

**CIEDELLE P. SALAZAR, JD, PhD**  
Acting Campus Executive Director

  
**Brady Anne Marie G. Mauhay**  
 Records Officer I  
 Date: June 24, 2025



Republic of the Philippines  
MINDORO STATE UNIVERSITY  
Labasan, Bongabong, Oriental Mindoro

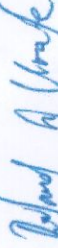
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)


END-USER/UNIT:  
Charged to: Special Trust Fund (STF)  
Projects, Programs and Activities (PAPS)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Cost	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES													
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Other Supplies																				
	Door Knob (heavy duty)	50	pcs	350.00	17,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				/										
	LED light bulb 18 watts	200	pcs	390.00	78,000.00															
	Padlock (heavy duty, 50mm)	50	pcs	420.00	21,000.00															
	Padlock (heavy duty, 45mm)	50	pcs	300.00	15,000.00															
	Brass Faucet	50	pcs	325.00	16,250.00															
	Grass Cutter Lining	14	pcs	480.00	6,720.00															
	Grass Killer	13	gallon	1,650.00	21,450.00															
	Extension Wheel (heavy duty, 50m)	5	unit	4,800.00	24,000.00															

Total Budget 199,920.00

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

Prepared By:   
ROLAND D. URATE  
Coordinator, Auxiliary and General Services

  
CIEDELLE P. SALAZAR, JD, PhD  
Acting Campus Executive Director

Submitted by:

CERTIFIED TRUE COPY  
  
Baby Anne Marie G. Bauhay  
Records Officer I  
Date: June 24, 2025