



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

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU
Name of Project

BAC Resolution Recommending Approval
Resolution No. 114, 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. 2025-109 for the project "Supply and Delivery of Wall Fans for the Classroom Ventilation of Minsu" with an Approved Budget for the Contract (ABC) amounting Three Hundred Thousand Pesos (Php300,000.00);

WHEREAS, in response to the advertisement of the project, eleven (11) suppliers/bidders were found in the document request list, however five (5) suppliers/bidders in the name of KRISTWIN CONSUMER GOODS TRADING, LB2 LABORATORY SUPPLIES, VPR MARKETING, THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING and RPK3 CONSUMER GOODS WHOLESALING submitted price quotations before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php300,000.00	Kristwin Consumer Goods Trading	Php235,000.00
	LB2 Laboratory Supplies	Php238,000.00
	VPR Marketing	Php248,000.00
	Third Degree Pharma And Medical Supplies Trading	Php284,900.00
	RPK3 Consumer Goods Wholesaling	Php298,000.00

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 Wall Fans for the Classroom Ventilation of Minsu" as follows:

a. to Kristwin Consumer Goods Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (SCRB);

RESOLVED, this 15th day of May, 2025 at Minsu-Main Campus, Alcate, Victoria, Oriental Mindoro.

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

BN LEANE
ATTY. SHERLYN A. LAYESA
BAC Member

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM
BAC Member

Approved/Disapproved

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

Date:

BAC Reso No. 114 Page 1 of 1
• Main Campus, Alcate, Victoria
• Bongabong Campus, Labasan, Bongabong
• Calapan City Campus, Masipit Calapan City



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12014921
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU
Area of Delivery Oriental Mindoro

Solicitation Number: RFQ No. 2025-109		Trade Agreement: Implementing Rules and Regulations		Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Classification: Goods		Category: Appliances		Approved Budget for the Contract: PHP 300,000.00		Delivery Period: 30 Day/s		Client Agency:		Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	
Status		Associated Components		Bid Supplements		Document Request List				Date Published		Last Updated / Time		Closing Date / Time			
Closed		1		0						11				07/05/2025		07/05/2025 00:00 AM	
																12/05/2025 17:00 PM	

Description

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

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

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

Item
No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
1 pcs Wall Fan 100
16" Aeropitch blade
Net weight (kg) 4.29
Gross weight (kg) 5
Materials: Aeropitch Blade

[illegible]

06/05/2025

contact person/s of the concerned party.

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

ABSTRACT OF QUOTATIONS

I. Particulars

LOT NO.:

Project Name: SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (ABC): ₱ 300,000.00

Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

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

TwG Report Date:

No	Participating Bidder/s	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
1	Kristwin Consumer Goods Trading		/		/		/		₱ 235,000.00	1	LCKD
2	Third Degree Pharmacy and Medical Supplies Trading		/		/		/		₱ 284,900.00	4	
3	LB2 Laboratory Supplies		/		/		/		₱ 238,000.00	2	
4	RPK3 Consumer Goods Wholesaling		/		/		/		₱ 248,000.00	5	
5	VPR Marketing		/		/		/		₱ 248,000	3	

III. Recommendation /Resolution

☐ Recommend to Award Contract

Date:

Contract Price Award (in words & figures): Two hundred thirty-five thousand pesos. ₱ 235,000.00

Lowest / Single Calculated and Responsive Quotation:

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

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

Date:

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

ENGR. MARK KEYLORD S. ONAL
BAC-TWG Head

Main Campus, Alcala, Victoria

Hongkong Campus, Lathum, Hongkong

Manila City Campus, Manila, Calapan City

Proceed only if recommended for award of contract

OVPM-2025-22-67



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU

PR No.: 2025-0165

RFQ No. 2025-109

ABC Amount: Php300,000.00

Company Name : KKTWIN CONSUMERS GOODS TRADING Co., Inc.

Address : 047 047

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 PIOT-SALAZAR, J.D., Ph.D.

BAC Chairperson

Note:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Wall Fan	100	235.00	23,500.00
		16" Aeropitch blade			
		Net weight (kg) 4.29			
		Gross weight (kg) 5			
		Materials: Aeropitch Blade			
		Built in Thermal Fuse			
		Double Oscillation			
		Easy Tilt Adjustment			
		TOTAL			23,500.00

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

Supplier's Signature over Printed Name
CIEDELLE PIOT-SALAZAR

TIN No. of Establishment
138-840-5210-0000

Contact Number
09084116361

Date

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

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

General Conditions

1.

Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alicate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
2.

Supplier shall submit the following requirements:

a.

Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.

b.

PhilGEPS Registration

c.

Valid Mayor's/Business Permit

d.

Omnibus Sworn Statement

e.

BIR Certificate of Registration

f.

Latest Income/Business Tax Return

g.

TAX Clearance

h.

DTI Registration/SEC Certificate

i.

Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

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

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

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

1.

Completeness of Submission

2.

Compliance with Item & Description Requirements

3.

Price
- Instructions

1.

Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.

2.

Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.

3.

All duties, excise, and other taxes and revenue charges shall be paid by the supplier.

4.

All transactions are subject to withholding of creditable Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue
- Liquidation Damages

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

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

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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





“Legacy of Excellence”

Address: #8 San Antonio Ave. SAV1, Paranaque City

Telephone No: (02)7119-0556, 09171007761, 09171232848, 09193213458
Email: Lb2laboratorysupplies@yahoo.com

Quotation no.: RMY 2025-04-112

Prepared For: MINDORO STATE UNIVERSITY
Contact Person: Christian B. Apostol
Position: BAC Secretariat Head
Contact No: 63-43-2862368
Email Address: cbapostol21@gmail.com

REFERENCE NUMBER: 12014921
TITLE: SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU
SOLICITATION NUMBER: RFQ No. 2025-109
DEADLINE OF SUBMISSION: 12/05/2025 17:00 PM

Item No.	Quantity	Description	Unit Price	Total Price
	100PCS	16" WALL FAN	2,380	238,000
OFFER Astron 16" Plastic Blade Wall Fan Jupiter16				
PRODUCT DESCRIPTION				
• 16" Wall Fan • With Oscillating action • Powerful Condenser motor • Thermal Fuse Protected motor • Powder coated fan guard • 3 Speed Control				

Ruby May Yanto
Sales Staff
09171007761/09171232848/
(02)7211-7515

If you have any question concerning this quotation, please contact details below:

ALL QUOTED ITEM/S IS VAT INCLUSIVE;

				
	TOTAL			238,000

Re: Clarification on Wall Fan Specifications for RFQ Compliance

From LB2 LABORATORY SUPPLIES <lb2laboratorysupplies@yahoo.com>

Date Wed 5/14/2025 5:16 PM

To BAC OFFICE <bac.office@minsuet.edu.ph>

Good day,

As stated to the offer **STANDARD OSCILLATING ACTION** only.

Thank you

LB2 LABORATORY SUPPLIES

#8 San Antonio Avenue Valley 1 Sucat Paranaque

Contact Numbers:

Globe No. 09171007761/09171232848

Landline No. (02)71190556

Email: lb2laboratorysupplies@yahoo.com

On Wednesday, May 14, 2025 at 04:53:57 PM GMT+8, BAC OFFICE <bac.office@minsuet.edu.ph> wrote:

Dear Sir/Madam,

Greetings!

We would like to request clarification regarding the wall fan you have offered for the project. Upon review of the specifications indicated in your brochure, it is noted that the unit is described as having a standard oscillating action only. However, the requirement explicitly states a **double oscillation** feature.

Kindly confirm whether the unit you are offering is indeed equipped with double oscillation functionality, as this is essential for compliance with the technical specifications of the request.

We look forward to your prompt response on this matter.

Thank you so much!

Statement of Confidentiality and Data Privacy

The information or attachment(s) in this e-mail is (are) strictly confidential and is (are) for the intended recipient only. Any unauthorized use, dissemination or copying of this message or the information it contains is prohibited. The recipient has the responsibility to ensure the protection of any Personal Data included in this email and its attachments. If you are not the intended recipient or you received this by mistake, please notify the sender immediately, and delete the



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU

PR No.: 2025-0165

RFQ No. 2025-109

ABC Amount: Php300,000.00

Company Name : JPR marketing
Address : San Vicente, Calapan City, Or. 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 12, 2025 5:00 pm 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-EP5 Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [] Pick-up (Schedule) [x] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Wall Fan	100	2,480	248,000
		16" Aeropitch blade			
		Net weight (kg) 4.29			
		Gross weight (kg) 5			
		Materials: Aeropitch Blade			
		Built in Thermal Fuse			
		Double Oscillation			
		Easy Tilt Adjustment			
TOTAL					248,000

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

Angela Nicole L. Balanadia
Supplier's Signature over Printed Name
103 - 778 - 403 - 00011
TIN No. of Establishment
0932 - 512 - 4205
Contact Number

May 10, 2025
Date



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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



Kind email: universitypresident@mins-u.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU

PR No.: 2025-0165

RFQ No. 2025-109

ABC Amount: Php300,000.00

Company Name : THIR DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

Address : Sito 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 12, 2025 in the address stated in the last page.

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

BAC Chairperson

Note:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Wall Fan	100	2,849.00	284,900.00
		16" Aeropitch blade			
		Net weight (kg) 4.29			
		Gross weight (kg) 5			
		Materials: Aeropitch Blade			
		Built in Thermal Fuse			
		Double Oscillation			
		Easy Tilt Adjustment			
TOTAL					284,900.00

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

JENNIBETH R. GREGORIO

Supplier's Signature over Printed Name

279-702-171-000

TIN No. of Establishment

0917-163-1640

Contact Number

May 12, 2025

Date

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

General Conditions

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

2. Supplier shall submit the following requirements:

a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.

b. PhilGEPS Registration

c. Valid Mayor's/Business Permit

d. Omnibus Sworn Statement

e. BIR Certificate of Registration

f. Latest Income/Business Tax Return

g. TAX Clearance

h. DTI Registration/SEC Certificate

i. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

1. Completeness of Submission

2. Compliance with Item & Description Requirements

3. Price

Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.

2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.

3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.

4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

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

Warranty

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

Payment

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

Wall Fan F-40WYP-B



General Information		
Power Supply	230V/60Hz	
Power Consumption [W]	80	
Rev / Minute [rpm]	1245	
Air Delivery [msup2/sup/min]	61	
Air Velocity [m/min]	Parts Labor	1 year
	Motor	3 years

Copyright © 2025 Panasonic Philippines



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



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

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU

PR No.: 2025-0165

RFQ No. 2025-109

ABC Amount: Php300,000.00

Company Name : RPK3 Consumer Goods Wholesaling
Address : 790 A Sisa St. Brgy. 525 Sampaloc, Manila

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

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

BAC Chairperson

Note:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Wall Fan	100	2,980.00	298,000.00
		16" Aeropitch blade			
		Net weight (kg) 4.29			
		Gross weight (kg) 5			
		Materials: Aeropitch Blade			
		Built in Thermal Fuse			
		Double Oscillation			
		Easy Tilt Adjustment			
		TOTAL			298,000.00

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

Rafael Angelo A. Flores

Supplier's Signature over Printed Name

748-857-587-000

TIN No. of Establishment

(02) 8 2944 228 / +63 956 680 8043

Contact Number

May 10, 2025

Date

PhilGEPS Registration/Certificate

Business/Mayor's Permit

() Omnibus Sworn Statement

BIR Certificate of Registration

Latest Income/Business Tax Return

Tax Clearance

DTI Registration/SEC Certificate

MSU-BAC-FR-05.01

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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

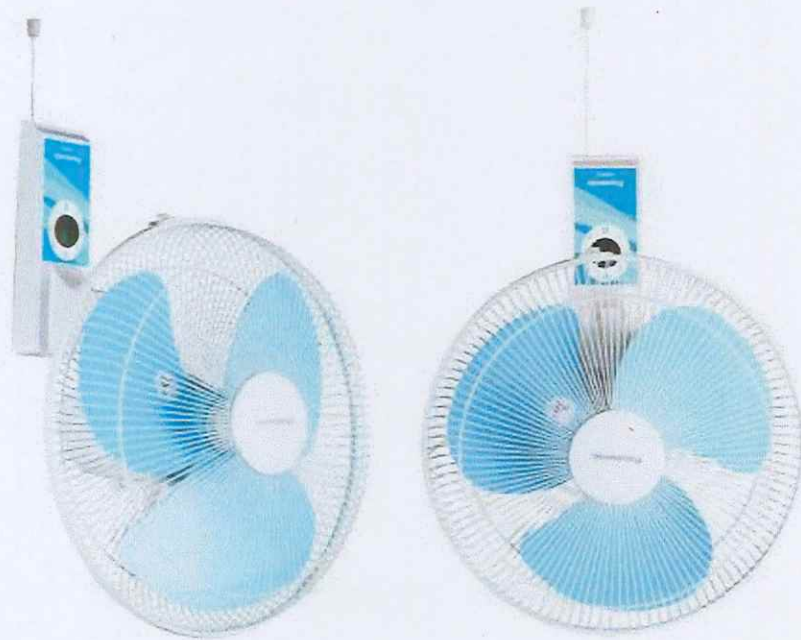
Payment

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

MSU-BAC-FR-05.01

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

RPK3 Consumer Goods Wholesaling
790 A. Sisa Street, Sampaloc Manila 1800 Philippines.
Tel. No. (02) 8 294-4228 / +63 956-680-8043
Email Address: rpk3.consumergoods@yahoo.com



Panasonic F 40WYP BL

Product Highlights
Blade Size: 16-inch
Gross Weight (kg): 5
Net Weight (kg): 4.29

Product Features
Material: Aeropitch Blade
Built-in Thermal Fuse
Double Oscillation
Easy Tilt Adjustment
Blade Color: Blue Opaque
Body Color: White

Corporate Give-Away, Office Supplies and Equipment, Furniture, Kitchen Appliances, Appliances, Janitorial Supplies, Garments, Office Chairs and Cabinets and other Computer Peripherals.



View Red Registration

Back (<https://www.philgeps.gov.ph/SupDashboards/dashboard>)

My Contact Details

Salutation	Ms	First Name	Catalina	Middle Name	Manongsong	Gender	Female	Position	Owner	Landline Area Code	043	Landline Extension	Number	Fax Area Code	Fax Number	Fax Extension Number	Country Code	63	Mobile Number	09084116	Email Address	catalinaalcanices3@gmail.com	Organization Details	
Organization Id	332795	Registration Date	03-Feb-20	Registration Status	active	Organization Name	KRISTWIN CONSUMER GOODS TRADING	Business Category	Pharmaceutical drug precursors, Paper materials, Paper products, Office machines and their supplies and accessories, Office and desk accessories, Office supplies, Printing and publishing equipment, Audio and visual equipment, Photographic or filming or video equipment, Photographic and recording media, Photographic filmmaking supplies, Fire protection, Industrial laundry and dry cleaning equipment, Janitorial equipment, Cleaning and janitorial supplies, Field and court sports equipment, Antibacterials, Floor coverings, Bedclothes and table and kitchen linen and towels, Domestic appliances, Consumer electronics, Clothing, Accommodation furniture, Toys and games, Fibers and textiles and fabric industries, Utilities															

Business Tax
Identification Number

1388405260000

Capitalization

P 1,000,000.00

Identification Number

DTI Certificate Number 4449339

DTI Business Scope

Expiration Date

Signatory

Country Name

region

City/Municipality

Province

Street Address

Zip Code

5200

Bank Name

Landbank

Branch Code

Bank Branch

Calapan

Account Name

Catalina M. Alcázar

Account Number

05071636782

Uploaded Supporting Document

Supporting

(https://www.philgeps.gov.in/portal_doc)

Status

Status	Red Approved

List of Active Users of the Merchant Organization

Last Name

First Name

Middle Name

Position

Status

No Records Found



2025

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

TAUMBAYAN AND
MASUNOD

BUSINESS PERMIT

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

6,945.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
ALCANCES CATALINA M	02300000120	Annually	1/6/2025	TRADING	R

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

KIND OF FEE / TAX		TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX			3,225.00	0.00	3,225.00	
MAYOR'S PERMIT			2,450.00		2,450.00	
MAYOR'S PERMIT FEE			1,000.00			
EDUC'L SPECIAL PROGR			100.00			
DRAINAGE MAINTENANCE			100.00			
GARBAGE FEE			800.00			
FIRE AND SAFETY INSP			250.00			
SANITARY FEE			200.00			
MEDICAL FEE			200.00			
ANNUAL INSPECTION FEE			200.00			
BUSINESS STICKER			300.00			
SITE INSPECTION FEE			50.00			
OCCUPATIONAL FEE			440.00			
TAX CLEARANCE			30.00			
AAP & RENEWAL OF BUS. FEE			50.00			
TOTALS					6,945.00	

ENCODER	RECOMMENDING APPROVAL:	APPROVED BY:
	MARIA BENELYN JOY D. GARDOCE Licensing Officer IV Business Permits and Licensing Office	MARILOU F. MORILLO City Mayor

Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No. 1096). Code on Sanitation of the Philippines (P.D. No. 856). Revised Fire Code of

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF CALAPAN

)
) S.S

AFFIDAVIT

I, CATALINA M. ALCANICES of legal age, Filipino, and residing at Masipit Calapan City Oriental Mindoro after having been duly sworn in accordance with law, do hereby depose and state that:

I am the authorized representative of KRISTWIN CONSUMER GOODS TRADING with office address at Masipit Calapan City. As the authorized representative KRISTWIN CONSUMER GOODS 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 WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU

KRISTWIN CONSUMER GOODS 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;

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;

KRISTWIN CONSUMER GOODS TRADING is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted. I am not related to the Head of Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to third civil degree;

KRISTWIN CONSUMER GOODS TRADING complies with existing labor laws and standards; and

KRISTWIN CONSUMER GOODS TRADING is aware of and has undertaken the following responsibilities as a Bidder:

- Carefully examine all of the Bidding Documents;
- Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- Made an estimate of the facilities available and needed for the contract to be bid, if any; and

Inquire or secure Supplemental/Bid Bulletin issued for the for SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU

KRISTWIN CONSUMER GOODS 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;

IN WITNESS WHEREOF, I have hereunto set my hand this 12th day of May, 2025 at Calapan City, Oriental Mindoro, Philippines.

CATALINA M. ALCANICES
Bidder's Representative / Authorized Signatory

SUBSCRIBED AND SWORN to before me this 12th day of May, 2025 at Calapan City Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial practice (A.M.) No. 02-8-13-SC). Affiant exhibited to me his/her _____ with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on May 2025 at Calapan City, Oriental Mindoro.

Witness my hand and seal this 12th day of May, 2025.

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

ATTY. RAYMOND JOEL T. BALBUENA
Roll of Attorney's No. 61087
IBP Lifetime No. 010769
PTR No. 1427926 - Calapan City
MCLE Compliance No. VIII - 0032630
Notarial Commission until December 31, 2026

Doc. No. 309
Page No. 63
Book No. 143
Series of 2025

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		NAME OF TAXPAYER	TIN ISSUANCE DATE
138-840-526-00000		ALCANCES CATALINA MANONGSONG	July 10, 2015
REGISTERING OFFICE		Head Office	Branch
MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES			

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

REMINDEES:

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

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

REGIONAL P. REFORMA
District Officer

EMELITA R. ABO

REVENUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS



Annual Income Tax Return (including Mixed Income Earners, Estates and Trusts)

Page 2
January 2018 (ENCS)
1701

Individuals (including Mixed Income Earners, Estates and Trusts)

1701 01/10/ENCS P2

1. Spouse's Taxpayer Identification Number (TIN) _____

2. RDO Code _____

3. Filer's Spouse Type
☐ Single Proprietor
☐ Professional
☐ Compensation Earner

4. Applicable Tax Code (ATC)
☐ 1012 Business Income-Graduated IT Rates
☐ 1015 Business Income-Flat IT Rate
☐ 1017 Income from Probation-Flat IT Rate
☐ 1018 Mixed Income-Flat 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 XI))

11. Income subject to SPECIAL PREFERENTIAL RATE?
☐ Yes ☐ No

12A. Method of Deduction (choose one)
☐ Graduated Rates
☐ Tax Rate* (Choose Method of Deduction in Item 12A)
☐ 8% in lieu of Graduated Rates under Sec 24(A) & Percentage Tax under Sec 116 of NIRC
 (Available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))

12. Tax Rate*
☐ Graduated Rates
☐ Tax Rate* (Choose Method of Deduction in Item 12A)
☐ 8% in lieu of Graduated Rates under Sec 24(A) & Percentage Tax under Sec 116 of NIRC
 (Available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))

PART V - Computation of Tax

Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheets, if necessary)
 On Items 1 and 2, enter the required information for each of your employees and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse.
 (DO NOT enter Centavos: 48 Centavos or less drop down; 50 or more round up)

1. Taxpayer
 2. Spouse

a. Name of Employer _____

b. Employer's TIN _____

c. Compensation Income _____

d. Tax Withheld _____

3A. Gross Compensation Income and Total Tax Withheld for TAXPAYER (Go Part V Schedule 2 Item 4A and Part VII Item 5A)

3B. Gross Compensation Income and Total Tax Withheld for SPOUSE (Go Part V Schedule 2 Item 4B and Part VII Item 5B)

Schedule 2 - Taxable Compensation Income
 (Round up)

Particulars

A. Taxpayer/Filer

B. Spouse

4. Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)

5. Less: Non-Taxable / Exempt Compensation

6. Taxable Compensation Income (Item 4 Less Item 5)

7. Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)

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

3A - For Graduated Income Tax Rates

8. Sales/Revenue less Receipts/Fees

9. Less: Sales Returns, Allowances and Discounts

10. Net Sales/Revenue less Receipts/Fees (Item 8 Less Item 9)

11. Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)

12. Gross Income (Loss) from Operation (Item 10 less Item 11)

Less: Deductions Allowable under Existing Laws

13. Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 15)

14. Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 8)

15. Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)

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

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

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

Add: Other Non-Operating Income (Specify below)

19. _____

20. _____

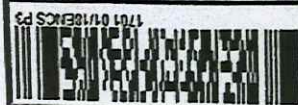
21. Partnership (GPP)

22. Total Other Non-Operating Income (Sum of Items 19 to 21)

23. Taxable Income-Business (Sum of Items 18 and 22)

24. Total Taxable Income - Compensation and Business Income (Under graduated rates) (Item 23 x applicable income tax rate) (Go Part VI Item 1)

25. Total Tax Due-Compensation and Business Income (Under graduated rates)



Individuals (including Mixed Income Earner, Estates and Trusts)

BR Form No. 1701
January 2018 (ENCS)
Page 3

TIN 133 POC POC
Taxpayer's Last Name AICANCES CALUNA NAYONGSONG
(DO NOT enter Center; 48 Characters or less (drop down; 50 or more round up))

3.B - For 8% Flat Income Tax Rate
Particulars A. Taxpayer/Spouse B. Spouse

26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts) 0.00 0.00

Add Other Non-Operating Income (specify below) 0.00

27 Total Income (Sum of Items 26 and 27) 0.00

28 Total Income (Sum of Items 26 and 27) 0.00

29 Allowable reduction from gross sales/receipts and other non-operating income (not applicable if with compensation income) 0.00

30 Taxable Income (Loss) (Item 28 Less Item 29) 0.00

31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate) 0.00

32 Total Tax Due-Compensation & Business Income (under flat rate) (Sum of Items 31 and 32) (To Part VI Item 1) 0.00

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

1 Amortizations 0.00

2 Bad Debts 0.00

3 Charitable and Other Contributions 0.00

4 Depletion 0.00

5 Depreciation 0.00

6 Entertainment, Amusement and Recreation 0.00

7 Fringe Benefits 0.00

8 Interest 0.00

9 Losses 0.00

10 Pension Trusts 0.00

11 Rental 0.00

12 Research and Development 0.00

13 Salaries, Wages and Allowances 0.00

14 SSS, GSIS, PhilHealth, HDMF and Other Contributions 0.00

15 Taxes and Licenses 0.00

16 Transportation and Travel 0.00

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

a Janitorial and Messenger Services 0.00

b Professional Fees 0.00

c Security Services 0.00

d Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V Schedule 3 A Item 13) 0.00

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

5.A - Taxpayer/Spouse Description Legal Basis Amount

1 0.00

2 0.00

3 Total Special Allowable Itemized Deductions-Taxpayer/Spouse (Sum of Items 1 and 2) (To Part V Schedule 3 A Item 14A) 0.00

5.B - Spouse Description Legal Basis Amount

4 0.00

5 0.00

6 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V Schedule 3 A Item 14B) 0.00

Schedule 6 - Computation of Net Operating Loss carry over (NOLCO)

6.A - Computation of NOLCO Description A. Taxpayer/Spouse B. Spouse

1 Gross Income 0.00

2 Less: Ordinary Allowable Itemized Deductions 0.00

3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6 A 1 Item 7A and/or Schedule 6 A 2 Item 12A) 0.00

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

Net Operating Loss Year Incurred A. Amount B. NOLCO Applied Previous Years C. NOLCO Expired D. NOLCO Applied Current Year E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]

4 0.00

5 0.00

6 0.00

7 0.00

8 Total NOLCO - Taxpayer/Spouse (Sum of Items 4D to 7D) (To Part V Schedule 3 A Item 15A) 0.00



Annual Income Tax Return
Individuals (Including MIXED Income Earner), Estates and Trusts

BIR Form No. 1701
January 2018 (ENCS)
Page 4

TIN: ALCANICES CATALUNA MANONSONG
Taxpayer's Last Name

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

Net Operating Loss		NOLCO Applied		NOLCO Expired		NOLCO Applied		Net Operating Loss	
Year Incurred		A. Amount		B. NOLCO Applied		C. NOLCO Expired		D. NOLCO Applied	
Previous Years		0.00		0.00		0.00		0.00	
Current Year		0.00		0.00		0.00		0.00	
E. Net Operating Loss (Unapplied) [(C)-(A)-(B)-(D)]		0.00		0.00		0.00		0.00	

PART VI - Summary of Income Tax Due	
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	0.00
2 Special Rate-Income Tax Due (From Part X, Item 17B/17C)	0.00
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0.00
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0.00
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	0.00

PART VIII - Tax Relief Availment	
1 Prior Years Excess Credits	0.00
2 Tax Payments for the First Three (3) Quarters	0.00
3 Creditable Tax Withheld for the First Three (3) Quarters	56,900.00
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0.00
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V, Schedule 1 Item 3A/3B/3C)	0.00
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0.00
7 Foreign Tax Credits, if applicable	0.00
8 Special Tax Credits, if applicable (To Part VIII Item 6)	0.00
9 Other Tax Credits/Payments (specify)	0.00
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	56,900.00

PART IX - Special Rate	
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16C, X applicable regular income tax rate)	0.00
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 17B and/or Item 17C)	0.00
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0.00
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17C)	0.00
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)	0.00
6 Add: Special Tax Credit, if any (From Part VII Item 6)	0.00
7 Total Tax Relief Availment-SPECIAL (Sum of Items 5 and 6)	0.00
PART X - Exempt	
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16C, X applicable regular income tax rate)	0.00
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 17A and/or Item 17E)	0.00
10 Total Tax Relief-Available-EXEMPT (Sum of Items 8 and 9)	0.00

PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)	
A. Taxpayer/Partner	153,301.00
B. Spouse	0.00
1 Net Income/(Loss) per Books	153,301.00
Add: Non-Deductible Expenses/Taxable Other Income	0.00
2	0.00
3	0.00
4	0.00
5 Total (Sum of Items 1 to 4)	153,301.00
Less: A) Non-Taxable Income and Income Subjected to Final Tax	0.00
6	0.00
7	0.00
8	0.00
9	0.00
10 Total (Sum of Items 5 to 9)	153,301.00
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	0.00



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

ANNEX "K"

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

TAX COMPLIANCE VERIFICATION CERTIFICATE

(For Tax Clearance-Bidding Purposes)

NAME OF TAXPAYER: CATALINA MANONGSONG ALCANICES

TRADE NAME: KRISTWIN CONSUMER GOODS TRADING

REGISTERED ADDRESS: MASIPIT, CALAPAN CITY, ORIENTAL MINDORO 5200

TIN: 138-840-526 BRANCH CODE: 00000 DATE OF REGISTRATION: January 17, 2023

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

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this Tax Compliance Verification Certificate.

Issued this 15th day of April, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JULY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALE/ TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON APRIL 14, 2025 PAYMENT TRANSACTION NO. 2020250414105338420201. ANY ERASURE MADE ON THIS TCVC SHALL RENDER IT NULL AND VOID.



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

Documentary Stamp Tax - PAID
Date of Payment: 04/14/2025
Payment Ref: 2020250414105338420415
Amount: P30.00

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



This certifies that

KRISTWIN CONSUMER GOODS TRADING

(REGIONAL)

REGION IV-B (MIMAROPA)

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

CATALINA MANONGSONG ALCANICES

is valid from 12 January 2023 to 12 January 2028 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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

Alfredo E. Pascual
ALFREDO E. PASCUAL
Secretary

Business Name No. 4449339

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



PBYSS334614306344

Documentary Stamp Tax Paid Php 30.00

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF WALL FANS FOR THE CLASSROOM VENTILATION OF MINSU
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

Contract Duration:

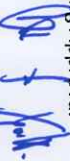
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST
									INFLATION,				
									%	VALUE			
									%	VALUE			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
1	Wall Fan	100	pcs	3,000.00	300,000.00						(10%[(5)+(10)])	(11) / (3)	
	16" Aeropitch blade				-								
	Net weight (kg) 4.29				-								
	Gross weight (kg) 5				-								
	Materials: Aeropitch Blade				-								
	Built in Thermal Fuse				-								
	Double Oscillation				-								
	Easy Tilt Adjustment				-								
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-								
GRAND TOTAL					300,000.00								

Prepared by

Recommending Approval

Approved


MARKYMEI A. HERMOSA
Member, BAC Secretariat


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


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


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

Alcalde, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT:OFFICE OF THE PRESIDENT

Charged to:

Projects, Programs and Activities (PPAs)

[illegible]

Total Budget

300,000.00

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

Prepared By

CHRISTIAN B. APOSTOL, *Ph.D.*

Campus Executive Director

Alcaide, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT:OFFICE OF THE PRESIDENT

Charged to:

Projects, Programs and Activities (PAPs)

[illegible]

Total Budget

300,000.00

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

Prepared By:

CHRISTIAN B. APPOSTOL, *Ph.D.*

Campus Executive Director