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



SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY CAMPUS

Name of Project

BAC Resolution Recommending Approval Resolution No. 113, 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. 2025-103 for the project "Supply and Delivery of Other Supplies and Materials for ID Printing of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting Ninety-Three Thousand Seven Hundred Fifty-Nine Pesos and 77/100 (Php93,759.77);

WHEREAS, in response to the advertisement of the project, six (6) suppliers/bidders were found in the document request list, however only one (1) supplier/bidder in the name of COMPETITIVE CARD SOLUTIONS PHILS., INC. 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
Php93,759.77	Competitive Card Solutions Phils., Inc.	Php87,043.20

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Other Supplies and Materials for ID Printing of MinSU Calapan City Campus" as follows:

 a. to Competitive Card Solutions Phils., Inc. for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

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

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

Engr. MARK LESTER A MAGPANTAY

BAC Vice Chairperson

FRANIE M. AF BLE, DBMHM

BAC Member

DN LEAVE

ATTY. SHERLYN A. LAYESA

BAC Member

MELGAR G. FADRIQUELAN

BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date:

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

12011172

Procuring Entity

MINDORO STATE UNIVERSITY

Title

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR ID PRINTING OF MINSU

CALAPAN CITY CAMPUS

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2025-103	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies		
Approved Budget for the Contract:	PHP 93,759.77	Document Request List	6
Delivery Period:	30 Day/s		
Client Agency:		Date Published	06/05/2025
Contact Person:	Christian B. Apostol	-	
	BAC Secretariat Head Alcate Victoria Oriental Mindoro	Last Updated / Time	06/05/2025 00:00 AM
	Philippines 5205 63-43-2862368	Closing Date / Time	09/05/2025 17:00 PM
	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

- 1 rolls DNP CY-P340A-DSF YMCK 1000 Prints Ribbon 3
- 2 rolls DNP CY-3RA-100 Retransfer Film 3
- 3 set DNP CX210-CC1 Cleaning Card 1

Created by

Annabelle Quinto Madrigal

Date Created

05/05/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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ABSTRACT OF QUOTATION/S

L			SECTION SECTION SECTION	The state of the s			Charles of the Party of the Par				Andreas of the second property of the second se	IT
E S	Project Name: SUPPLY AND DELIVERY OF CAMPUS		SUPPLIE	S AND M	ATERIAL	S FOR ID	PRINTING	3 OF MIN	OTHER SUPPLIES AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY	LOT NO.		
0	Project Location:									П		
Me	Method of Procurement:	*								1		*****
Pe	Approved Budget for the Contract (ABC): Deadline of Submission of Quotation:	ABC): 79 93,	759.77	11						-11		
=	II. Abstract of Quotations / for SVP											
М У	Evaluation of Document's Required to be Submitted within the deadline specified in the RFQ TAMS Report	be Submitted wit	hin the c	leadline s	specified	in the RFC	all					
		200	-		-		_					T
2	Participating Bidder/s	Date and Time of		Eligibility Requirements	-	Technical Requirements	Fina Requir	Financial Requirements	Bid Amount	Rank	Remarks	
		Kecelpr	Pass	- F	Pass	<u>a</u>	Pass	Fai				
-	Competitive cord Solutions Phils. Inc.		\		1		\		187,043.W		SCRG	
-												
	III. Recommendation /Resolution				'Date:							
		Competitive Card Solutions	ve G	rd So	lutions	Contra	Contract Price Award (in words & figures):	ward (in es):	Eighty-seven th	housan	d, forty-three	
	Lowest / Single Calculated and Responsive Quotation:	Ph	Phils, Inc.	76.					20/100 pesas.	72, 04	20/100 pesos.	T
	Declaration of Failure under Section 35 of	on 35 of Revised IRR of RA 9184	IRR of R	A 9184							2	
	All prospective bidders are declared ineligi	ed ineligible [Sec. 35.1(b)]	. 35.1(b)]			All bids re 35.1(c)]	railed to c	omply wit	n all the bid requiremen	Its or Te	All bids falled to comply with all the bid requirements of $-$ rail post-qualification [Sec. 35.1(c)]	
	Date:						7					THE RESERVE
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	TWG Member	≥I. <i>\</i>	TWG Member	ember	6		XE)	VG Member	OI.	J	TWG Member	
				Engr.	MARKER	Engr. MARK REYLORD S. ONAL	S. ONAL					
-					200	עע פ הממכ						District on the last

Proceed only if recommended for award of contract



Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-091 RFQ No. 2025-103

ABC Amount: Php93,759.77

Company Name

: Competitive Card Solutions Phils., Inc.

Address : 2nd Flr. Annex Bldg. A. Francisco Gold Condominium 1, #784 Edsa, Brgy. West Kamias Quezon City, 1102

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 7 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	rolls	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon	3	18,112.80	54,338.40
2	rolls	DNP CY-3RA-100 Retransfer Film	3	9,068.40	27,205.20
3	set	DNP CX210-CC1 Cleaning Card	1	5,499.60	5,499.60
XVX	XVXVXVXVX	YXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV	VXVXVXVX	XVX ,	1
			TOTAL	11	/DHD 87 043 20

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

NOLE ARBOLEDA

Supplier's Signature over Printed Name 008-248-081-000

TIN No. of Establishment (02) 8952-7155 | 0998-532-0956 | 0916-714-9018

Contact Number

May 06, 2025

Date

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

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



Fw: Invitation for Request for Quotation (RFQ) Form Submission

From BAC OFFICE <bac.office@minsu.edu.ph>

Date Thu 5/8/2025 9:26 AM

To de guzman maria socorro <dmariasocorro@yahoo.com>

7 attachments (6 MB)

RFQ 2025-101 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE GRAND SANTACRUZAN 2025 OF MINSU 138,025.00.pdf; RFQ 2025-103 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY CAMPUS 93,759.77 - Copy.pdf; RFQ 2025-104 SUPPLY AND DELIVERY OF ICT EQUIPMENT, FURNITURE & FIXTURES AND PHOTOCOPIER TONER 264,000.00.pdf; RFQ 2025-105 SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE ROTC -NSTP OF MINSU CALAPAN CITY CAMPUS 97,000.00.pdf; RFQ 2025-106 SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES AT MINSU BONGABONG CAMPUS 297,342.00 - Copy.pdf; RFQ 2025-107 SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE EQUIPMENT AND 475,500.00.pdf; RFQ 2025-108 SUPPLY, DELIVERY AND LABOR FOR PRINTING OF TOR AND DIPLOMA FOR A.Y. 2024-2025 GRADUATION 170,000.00.pdf;

Dear Sir/Madam,

Greetings!

Please find the attached Request for Quotation (RFQ) forms, which have been posted on the PhilGEPS website of our university.

If you are interested, kindly complete and submit the form. If you are not interested, we kindly request that you respond to this email or submit an RFQ form with "Not Interested" written on it, or disregard this message.

The deadline for submission is on May 09, 2025, no later than 5:00 PM..

Thank you for your attention to this matter.

Please Acknowledge receipt.

-BAC



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 original message and attachments. Further, the views and opinions expressed in this message are those of the sender's and do not necessarily reflect the views of the Mindoro State University



Official Email of Iraya Life Enterprises

2 messages

de guzman maria socorro <dmariasocorro@yahoo.com>
To: MinSu BAC <minsu.bacoffice@gmail.com>, BAC OFFICE <bac.office@minsu.edu.ph>

19 June 2025 at 15:17

Sir/Madam,

Please be notified that this is the official email address: dmariasocorro@yahoo.com that we are using for Iraya Life Enterprises.

For your kind information and reference.

Regards,

Maria Socorro Mendoza Operations Manager Iraya Life Enterprises 09778041725

MinSu BAC <minsu.bacoffice@gmail.com>
To: de guzman maria socorro <dmariasocorro@yahoo.com>
Cc: BAC OFFICE <bac.office@minsu.edu.ph>

19 June 2025 at 15:45

This is noted, thank you.

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 original message and attachments. Further, the views and opinions expressed in this message are those of the sender's and do not necessarily reflect the views of the Mindoro State University.

[Quoted text hidden]



Invitation for Request for Quotation (RFQ) Form Submission

From BAC OFFICE <bac.office@minsu.edu.ph>

Date Thu 5/8/2025 9:25 AM

To hirams_supplies@yahoo.com < hirams_supplies@yahoo.com >

7 attachments (6 MB)

RFQ 2025-101 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE GRAND SANTACRUZAN 2025 OF MINSU 138,025.00.pdf; RFQ 2025-103 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY CAMPUS 93,759.77 - Copy.pdf; RFQ 2025-104 SUPPLY AND DELIVERY OF ICT EQUIPMENT, FURNITURE & FIXTURES AND PHOTOCOPIER TONER 264,000.00.pdf; RFQ 2025-105 SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE ROTC -NSTP OF MINSU CALAPAN CITY CAMPUS 97,000.00.pdf; RFQ 2025-106 SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR THE AUXILIARY AND GENERAL SERVICES AT MINSU BONGABONG CAMPUS 297,342.00 - Copy.pdf; RFQ 2025-107 SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE EQUIPMENT AND 475,500.00.pdf; RFQ 2025-108 SUPPLY, DELIVERY AND LABOR FOR PRINTING OF TOR AND DIPLOMA FOR A.Y. 2024-2025 GRADUATION 170,000.00.pdf;

Dear Sir/Madam,

Greetings!

Please find the attached Request for Quotation (RFQ) forms, which have been posted on the PhilGEPS website of our university.

If you are interested, kindly complete and submit the form. If you are not interested, we kindly request that you respond to this email or submit an RFQ form with "Not Interested" written on it, or disregard this message.

The deadline for submission is on May 09, 2025, no later than 5:00 PM...

Thank you for your attention to this matter.

Please Acknowledge receipt.

-BAC



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June 19, 2025

CIEDELLE PIOL-SALAZAR

Chairperson, Bids and Awards Committee Mindoro State University

Subject: Official Email Address Notification

Dear Ms. Piol-Salazar,

We wish to formally inform you that the official email address of HiRAMS' Supply Wholesaling for all business-related correspondence is **hirams_supplies@yahoo.com**.

Kindly update your records to ensure that all future communications are properly directed. Should you have any questions or require further confirmation, please feel free to reach out through the aforementioned email address.

We appreciate your attention to this matter.

Sincerely,

DOMINADOR M. MAPOY

Proprietor/

HiRAMS' Supply Wholesaling



Competitive Card Solutions Phils. Inc.

Official Quotation

OQ061750

MINDORO STATE UNIVERSITY - Main Campus

Alcate Victoria Oriental Mindoro Philippines 5205

Libertad Leyte

Philippines (043) 286 2368 TIN 004-178-211-000

Mr. Christian B. Apostol

Quotation Date:

May 06, 2025

Expiry Date:

Aug 31, 2025

Reference:

12011172

Sales person:

Nole Arboleda

Payment Term:

1-----

30 days (Government

Terms)

Subject:

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY CAMPUS

# It	tem & Description	Qty	Rate Amount
1	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon SKU: CY-P340A-DSF-1000 YMCK Ink Ribbon (1000 Images)	3.00 18,1 Roll	12.80 54,338.40
2	DNP CY-3RA-100 Retransfer Film SKU: CY-3RA-100 1,000 Images/roll	3.00 9,0 Roll	27,205.20
3	DNP CX210-CC1 Cleaning Card SKU: CX210-CC1 10 sheets/set	1.00 5,4 Set	199.60 5,499.60
ltems i	in Total 7.00	Sub Total (Tax Inclusive	
		Total Taxable Amoun	t 29,200.71
		VAT (12%	3,504.09
		Total Amoun	t PHP87,043.20

Notes

Thank you for the opportunity to propose our products and/or solutions to your requirement.

Looking forward to serving you.

Company Bank Info:

Name: Competitive Card Solutions Phils. Inc.

BDO Savings Account #: 00-4010-1135-80 | BPI Checking Account #: 2021-5045-91

UnionBank Checking Account #: 00-1560-0054-67 | LandBank Savings Account #: 0571-1404-97

Terms & Conditions

MANILA: 2nd Flr., Annex Bldg. A. Francisco Gold Condominium I, 784 EDSA, Brgy. West Kamias, Quezon City Tel/Fax: +63 (02) 8-952 7155 CEBU: J & M CENTRE, Second Floor, Unit no. 2B, 456 North Road, Labogon, Mandaue City, Cebu Mobile: 09434032932 / 0916714901 DAVAO: Abba Bless Bldg., Room 205 Quirino Ave. Cor. Mabini St., Brgy. 9-A, Poblacion, Davao City Mobile: 0921-662-5654 | 0915-618-3791 www.ccs.com.ph | hello@ccs.com.ph | ccs.com.ph/warranty | ccs.com.ph/rma

- Payment Method: Bank Deposit, Cash, Check, Credit Card or Paypal (4% Charge in case of Credit Card and Paypal)
- · Order cancellation by the customer will have a surcharge chargeable to customer accoding to the actual expenses incurred by CCS when processing the order, or at least 20% of the order value which ever is higher.
- Delivery Charges: Free delivery for order of 7000 and above within Metro Manila and Metro Cebu, otherwise Php 250 for motorized or Php 750 for L300 Van delivery charge. Provincial order will be charge according to its location and method to be used.
- Due to pandemic we encourage customers to to conduct online and/or inhouse demo, training and support for safety of everyone.
 1 Year Warranty or as specified in the product specification, Please read CCS Standard warranty in this link ccs.com.ph/warranty
- Return and Exchange: You may request refund within 3 days upon receiving your order, and replacement within 7 days upon receiving your order subject to terms and conditions as per link ccs.com.ph/rma

Customer Conforme:

I hereby acknowledge and accept all the prices, terms and conditions mentioned above and related links, I hereby understand as well that placing my order with CCSPI against this Official Quotation will likewise tantamount to acceptance of said prices, terms and conditions.

Customer Signature and Date:

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

(Platinum Membership)

CERTIFICATE OF PHILGEPS REGISTRATION

THIS IS TO CERTIFY THAT

COMPETITIVE CARD SOLUTIONS PHILS INC.

2ND FLR ANNEX BLDG A FRANCISCO GOLD CONDOMINIUM 1 784 EDSA WEST KAMIAS, Quezon City, Metro Manila, NCR, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on <u>13-Sep-2012</u> 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 **COMPETITIVE CARD SOLUTIONS PHILS INC.** 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 <u>05-Sep-2025</u>

Issued this <u>05th</u> day of <u>September 2024</u>. This is a system generated certificate. No signature is required.

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 201209-58876-614623247 Amended Date as of April 16, 2025 01:06 pm



Page 1 of 3

REMINDERS 1

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



Certificate Reference No: 201209-58876-614623247 Amended Date as of April 16, 2025 01:06 pm

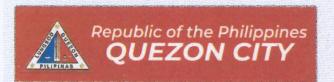
List of Eligibility Documents

of

COMPETITIVE CARD SOLUTIONS PHILS INC.

2ND FLR ANNEX BLDG A FRANCISCO GOLD CONDOMINIUM 1 784 EDSA WEST KAMIAS , Quezon City , Metro Manila , NCR , Philippines

	Registration Date: 16-Mar-2012
SEC Certificate	SEC Certificate Number : CS201205385
	Expiration Date: 16-Jan-2026
	Permit Number: 12004623
Mayors Permit	Place of Issue : QUEZON CITY
	Issued By / Signatory: MA. MARGARITA MEJIA, DPA
	Issuance Date: 16-Jan-2025
	Expiration Date : 14-Apr-2026
	TCC Number: 07A0400414R08102025M
Tax Clearance	Issued By / Signatory : DR. ALICE S.A. GONZALES, CPA
	Issuance date: 14-Apr-2025
	Date of Filing: 15-Apr-2025
	Current Asset: 126,457,993.00
Audited Financial Statement	Total Asset: 146,451,305.00
	Current Liabilities: 12,365,765.00
	Total Liabilities: 16,735,957.00
	Name of Auditor: MONTEMAYOR MALVAR AND CO. CPAs
	BIR RDO Code: 40
	Expiration Date : -
	Issued By / Signatory:
PCAB License	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:



MAYOR'S PERMIT

Business Permits and Licensing Department

er Bidg A. Quajon City Rail Camplex. Elliptical Rocd, QC Equezonsity gov.ph. 🐧 8988-4242 local 8174

Mayors Permit No.	Type of Application	Official Receipt No.	Date of Payment
12-004623	RENEWAL	B-2025-000-082-0000336	01/15/2025
Date Issued	Valid Until	Amount Paid	Period Covered
JANUARY 16, 2025	JANUARY 16, 2026	1,766,041.82	1-4 2025

COMPETITIVE CARD SOLUTIONS PHILS., INC.

Trade Name COMPETITIVE CARD SOLUTIONS PHILS., INC.

President

ARBOLEDA, NOE B.

Address

2ND FLR ANNEX BLDG A FRANCISCO GOLD CONDOMINIUM 1 784 EDSA WEST KAMIAS DISTRICT 3, QUEZON CITY 1102 Type of Business Organization Proof of Business Registration TIN CORPORATION SEC CS201205385 008-248-081-000 0392834120

IMPORTER

* IMPORTER (FOR WHOLESALER) WHOLESALER

SAFETY DEVICES/SUPPLIES AND ACCESSORIES

* OFFICE EQUIPMENT CONTRACTOR

INSTALLATION OF ELECTRONIC SAFETY DEVICES

Area of Establishment	Tot	Total No. of Employees		
622.00 SQM	Male: 2	Female: 37		
Ancillary Clearance	Clearance No.	Validity		
Locational Certificate (ZAU)	C21-R-QXJ55DVR	2021-02-15 to 2026-02-15		
Sanitary Permit (QCHD)	NOT REQUIRED	NOT REQUIRED		
Fire Safety Inspection Certificate (BFP-QC)	16-1981310	2023-02-17 to 2024-05-17		
Barangay Clearance (BARANGAY WEST KAMIAS)	COMPLIANT	COMPLIANT		
Traffic Clearance (TTMD)	3107	2024-04-18 to 2025-04-18		
Environmental Clearance (DSQC)	FOR COMPLIANCE	FOR COMPLIANCE		
Veterinary Clearance (CVO)	NOT REQUIRED	NOT REQUIRED		
Market Clearance (MDAD)	NOT REQUIRED	NOT REQUIRED		
Liquor Clearance (BPLD)	NOT REQUIRED	NOT REQUIRED		
Security Clearance (DPOS)	NOT REQUIRED	NOT REQUIRED		
QC Tourism Certificate (QCTD)	NOT REQUIRED	NOT REQUIRED		

Subject to: COND. 1,2,3,4,5 & 6 ** TO COMPLY WITH ANCILLARY REMARKS AND FINDINGS AS SENT VIA EMAIL DURING EVALUATION OF PERMIT APPLICATION BY REGULATORY DEPARTMENTS/OFFICES WITHIN 45 DAYS. THIS PERMIT IS VALID ONE (1) YEAR FROM DATE OF ISSUE PURSUANT TO CITY ORDINANCE NO. SP-3013, S-2021, SUBJECT TO PROVISIONS OF APPLICABLE LAWS, ORDINANCES, RULES AND REGULATIONS PERTINENT TO THE CONDUCT OF BUSINESS. FAILURE TO COMPLY SHALL REVOKE/CANCEL THIS PERMIT.



Remarks:

NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.

FAILURE TO RENEW THIS BUSINESS PERMIT/LICENSE WITHIN THE PRESCRIBED PERIOD SHALL SUBJECT THE TAXPAYER TO A TWENTY-FIVE PERCENT (25%) SURCHARGE OF THE PERMIT FEE.

THIS PERMIT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS AND SHALL BE PRESENTED AND/OR SURRENDERED TO CONCERNED AUTHORITIES UPON DEMAND.

SURRENDER THIS PERMIT WITHIN 20 DAYS UPON CLOSURE OF BUSINESS TO AVOID PENALTY.

PRINTED BY: CYNTHIA DE JESUS

For and By Authority of the City Mayor: HON. MA. JOSEFINA G. BELMONTE

MA. MARGARITA MEJIA, DPA City Government Department Head III

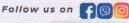
ANY ERASURE/ALTERATION WILL INVALIDATE THIS PERMIT







FUTURE READY



NO. 109760

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPAL ON OFTY) S.S.

AFFIDAVIT

- I, Nole B. Arboleda, of legal age, Married, Filipino, and residing at 2-D Kamias Road, West Kamias, Quezon City, after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. I am the duly authorized and designated representative of Competitive Card Solutions Phils., Inc. with office address at 2nd Flr., Annex Bldg. A. Francisco Gold Condominium I, #784 EDSA, Brgy. West Kamias, Quezon City Philippines 1102;
- I am granted 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 AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY CAMPUS of the MINDORO STATE UNIVERSITY, as shown in the attached duly notarized Secretary's Certificate;
- 3. Competitive Card Solutions Phils., Inc. 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;
- 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. Competitive Card Solutions Phils., Inc. is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. None of the officers, directors, and controlling stockholders of Competitive Card Solutions Phils., Inc. is 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. Competitive Card Solutions Phils., Inc. complies with existing labor laws and standards; and
- 8. Competitive Card Solutions Phils., Inc. is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - 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 AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY CAMPUS.
- 9. Competitive Card Solutions Phils., Inc. 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.

NOLE B. ARBOLEDA
Authorized Representative
Affiant

SUBSCRIBED AND SWORN to before me this day of May 2025 at Quezon City, 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 Driver's License, with his photograph and signature appearing thereon, with no. N02-02-008028 and his Community Tax Certificate No. 19738985 issued on January 06, 2025 at Quezon City.

Witness my hand and seal this MAY 0.6 2025.

Doc. No. 3//, Page No. 7/; Book No. XV/; Series of 2025.

AUTHORITY OF SIGNATORY (SECRETARY'S CERTIFICATE)

I, <u>Lanie A. Baclas</u>, a duly elected and qualified Corporate Secretary of <u>Competitive Card Solutions Phils.</u>, <u>Inc.</u>, a corporation duly organized and existing under and by the virtue of the law of the Philippines, DO HEREBY CERTIFY, that:

I am familiar that the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of the Directors of the said Corporation duly convened and held on May 06, 2025 at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that <u>Competitive Card Solutions Phils.</u>, <u>Inc.</u> be, as hereby is, authorized to participate in the bidding of <u>SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY CAMPUS</u> by <u>MINDORO STATE UNIVERSITY</u>; and if awarded the project shall enter into a contract with <u>MINDORO STATE UNIVERSITY</u>; and in connection therewith hereby appoint <u>Nole B. Arboleda</u>, <u>OIC – Cebu and Davao Branch</u> acting as duly authorized and designated representative of <u>Competitive Card Solutions Phils.</u>, <u>Inc.</u>, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent <u>Competitive Card Solutions Phils.</u>, <u>Inc.</u> in the bidding as fully effectively as the <u>Competitive Card Solutions Phils.</u>, <u>Inc.</u> might do if personally present with the full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

RESOLVED, FINALLY that the authority herein above granted to the aforementioned employee of the Corporation shall remain valid and subsisting until the same is expressly revoked by the Board of Directors of the Corporation.

IN WITNESS WHEREOF, I have hereunto set my hands this MAY 0.6,2025 ZON CITY ACKNOWLEDGEMENT MAY 06 2025 Subscribed and sworn to before me this ffiant exhibiting to me her SSS Number 34-0573741-2. ATTY. CONCEPCION P. VILLARENA ADM. Matt 97-ARP-624-2025) Until December 31, 2025 Doc. No.: Roll No. 30457 / 05-09-1980 Page No.: IBP No. 461667-2024-2025 PTR No. 6989624/01-92-25 Book No.: XX/ MCLE No. VII-0006994/09-21-2021 Series of 2025 TIN No. 131-942-754

2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS IN TERNAS
REVENUE REGION NO. 07A - QUEZON CITY
REVENUE DISTRICT OFFICE NO. 040 - CUBAO

OCN: 040RC20240000000981 Date OCN Generated: February 14, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 008-248-081-00000 NAME OF TAXPAYER
COMPETITIVE CARD SOLUTIONS PHILS.

TIN ISSUANCE DATE April 2, 2012

IN.

x Head Office

Branch

REGISTERING OFFICE REGISTERED ADDRESS

2ND FLR. ANNEX BLDG. A. FRANCISCO GOLD CONDOMINIUM 1 # 784 EDSA WEST KAMIAS 1102 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

MANAGEMENT STREET STREET STREET	ter of branch describe	The second of the second of the second of	APPEAR OF THE PROPERTY OF THE	in an ordered, and otherwise the model of the analysis of the state of the analysis of the ana
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	April 2, 2012	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	1601EQ	January 1, 2018	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	January 1, 2018	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
VALUE ADDED TAX	2550Q	April 2, 2012	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
VALUE ADDED TAX	2550M	April 2, 2012	MONTHLY	Not later than the 20th day following the close of the month.
WITHHOLDING TAX - FINAL	1601FQ	November 27, 2018	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - FINAL	1601	November 27, 2018	MONTHLY	Common Revision College of Colleg
WITHHOLDING TAX - FINAL	0619F	December 7, 2018	MONTHLY	On or before the 10th day following the month in which withholding was made.
WITHHOLDING TAX - FINAL	1604F	January 1. 2023	ANNUALLY	On or before January 31 of the year following the calendar year in which the income payments subject to final withholding taxes were paid or accrued
WITHHOLDING TAX - COMPENSATION	1601C	April 2, 2012	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December

BIR FORM REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 07A - QUEZON CITY REVENUE DISTRICT OFFICE NO. 040 - CUBAO

OCN: 040RC20240000000981 Date OCN Generated: February 14, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 008-248-081-00000

NAME OF TAXPAYER COMPETITIVE CARD SOLUTIONS PHILS.

TIN ISSUANCE DATE

April 2, 2012

x Head Office

REGISTERING OFFICE REGISTERED ADDRESS

2ND FLR. ANNEX BLDG. A. FRANCISCO GOLD CONDOMINIUM 1 # 784 EDSA WEST KAMIAS 1102 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

The second secon		Section 2 of the section of the sect	The control of the co	which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2023	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 - VAT	1600VT	January 30, 2023	MONTHLY	The body control of control of control of the contr
CORPORATE INCOME TAX	1702	April 2, 2012	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	April 2, 2012	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
TAXPAYER TYPE/S	DOMESTI	C CORPORATION		ATTENDED STORES OF BUILDING OF BUILDING STORES ASSOCIATION OF STORES OF STOR

BUSINESS INFORMATION DETAILS

CHARLE THEFT IS STRUCK REPORTS	THEREON IN METERONS, RESPONDE SCIENCE OF REPORTED SECURITY COMPANIES OF RESPONDENCE OF PROPERTY OF REPORTS OF PROPERTY OF PROP	CATEGORY	REGISTRATION DATE
TRADE NAME 1	COMPETITIVE CARD SOLUTIONS PHILS.	INC.	April 2, 2012
(PSIC)	96409-MISCELLANEOUS SERVICE ACTIVITIES, N.E.C.	Secondary	The behavior of the first product of the product of
Line of Business	DOMESTIC SERVICES	THE RESERVE STREET, AND STREET	off, first parties of the section of
(PSIC)	46900-NON-SPECIALIZED WHOLESALE TRADE	Primary	
Line of Business	OTHER WHOLESALING	STATE STATE OF STATE AND STATE	NA BENEFIT OF BETERMAN, OF THE BENEFIT OF BETERMAN.

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.
- Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 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.
- Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income

BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 07A - QUEZON CITY
REVENUE DISTRICT OFFICE NO. 040 - CUBAO

OCN: 040RC20240000000981 Date OCN Generated: February 14, 2024

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE

NAME OF TAXPAYER

TIN ISSUANCE DATE

S.

008-248-081-00000

COMPETITIVE CARD SOLUTIONS PHILS

April 2, 2012

REGISTERING OFFICE

X Head Office

Branch

REGISTERED ADDRESS

2ND FLR. ANNEX BLDG. A. FRANCISCO GOLD CONDOMINIUM 1 # 784 EDSA WEST KAMIAS 1102 QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

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.

LORENZO C. DELOS SANTOS

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

*Cancellation of RF

MARIA THERESA D. GERONA Asst. Revenue District officer



a Dai Nippon Printing company

DNP Singapore Pte Ltd

Co. Reg. No. 199006182Z GST Reg. No. M20097257X

456 Alexandra Road, #05-01 Fragrance Empire Building, Singapore 119962 Tel: (65) 6469 7611 / Fax: (65) 6466 8486

Date:

7-Jan-25

CERTIFICATE OF DISTRIBUTORSHIP

This is to certify that Competitive Card Solutions Phils. Inc. located at 2/F Annex Bldg., A. Francisco Gold Condomimium I, 784 Edsa, Barangay West Kamias, Quezon City, Philippines, is the distributor of DNP CX-D80D Double Sided Printer (SKU: CX-D80DS) including its peripherals and consumables in the Philippines until January, 2026.

Competitive Card Solutions Phils. Inc. is getting full sales, marketing and technical support from DNP to promote DNP card printers in the Philippine market. Competitive Card Solutions Phils. Inc. has been working with DNP and they have good knowledge and a lot of experience in installing DNP Card printer systems in Philippine market.

Sincerely,

Ryohei Hayashi Sales Manager

DNP Singapore Pte Ltd

Rychei Japashi



Reference No : 462400059072015 Date Filed: April 10, 2024 05:58 PM Batch Number: 0

Republic of the Philippines Department of Finance Bureau of Internal Revenue

BIR Form No.

Annual Income Tax Return



For Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X". Two Copies MUST be filed with the BIR and one held by the taxpayer. 1702-RT January 2018(ENCS) Page 1 5 Alphanumeric Tax Code (ATC) 4 Short Period Return? Calendar Fiscal 3 Amended Return? Minimum Corporate Income Tax (MCIT) IC055 Yes No Yes No 2 Year Ended (MM/20YY) IC010 12/2023 Part I - Background Information 7 RDO Code 040 - 248 - 000 6 Taxpayer Identification Number (TIN) 008 - 081 8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) COMPETITIVE CARD SOLUTIONS PHILS. INC. 9A Registered Address (Indicate complete registered address) 2ND FLR, ANNEX BLDG, A, FRANCISCO GOLD CONDOMINIUM 1 784 EDSA WEST KAMIAS QUEZON CITY 9B Zipcode 10 Date of Incorporation/Organization (MM/DD/YYYY) 12 Email Address 11 Contact Number accounts@competitivecards.com Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended by RA No. 9504] Itemized Deductions (Section 34 13 Method of Deductions (A-J), NIRCI (Do NOT enter Centavos) Part II - Total Tax Payable 9.431.702 14 Total Income Tax Due (Overpayment) (From Part IV Item 43) 7,724,039 15 Less: Total Tax Credits/Payments (From Part IV Item 55) 16 Net Tax Payable (Overpayment) (Item 14 Less Item 15) (From Part IV Item 56) 1,707,663 Add Penaities 17 Surcharge 18 Interest 0 20 Total Penalties (Sum of Items 17 to 19) 21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 16 and 20) 1,707,663 If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable) To be issued a Tax Credit Certificate (TCC) To be carried over as tax credit next year/quarter 22 Number of NOE JORGE AKBOLEBA OPENA Attachments 160262417 160262417 PRESIDENT Signatory Part III - Details of Payment Date (MM/DD/YYYY) Number Particulars Drawee Bank/Agency Amount 23 Cash/Bank Debit Memo 0 24 Check 25 Tax Debit Memo 0 26 Others (Specify Below) n AB and Date of ank Teller's Initia Machine Validation/Revenue Official Receipts Details (if not filed with an Authorized Agent

ANNE D. DUMLAO (Collection Sections

BIR Form No. 1702-RT January 2018(ENCS) Page 2

Annual Income Tax Return

Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate



axpayer Identification Number (TIN)	Registered Name	
08 - 248 - 081 - 000	COMPETITIVE CARD SOLUTIONS PHILS, INC	C.
	Part IV - Computation of Tax	(Do NOT enter Centavos)
Sales/Receipts/Revenues/Fees		154,597,940
Less: Sales Returns, Allowances and Discounts		0
Net Sales/Receipts/Revenues/Fees (Item 27 Less Item	28)	154,597,940
Less: Cost of Sales/Services		91,232,786
Gross Income from Operation (Item 29 Less Item 30)		63,365,154
Add: Other Taxable Income Not Subjected to Final Tax		
3 Total Taxable Income (Sum of Items 31 and 32)		63,365,154
ess: Deductions Allowable under Existing Law		
4 Ordinary Allowable Itemized Deductions (From Part Vichedule 1 Item 18)	25,638,34	46
5 Special Allowable Itemized Deductions (From Part VI ichedule II Item 5)		0
6 NOLCO (only for those taxable under Sec. 27(A to C); sec. 28(A)(1) & (A)(6)(b) of the tax Code) (From Part VI ichedule III Item 8)		0
7 Total Deductions (Sum of Items 34 to 36)	25,638,3	46
OR (in case taxable unde	Sec 27(A) & 28(A)(1)]	
8 Optional Standard Deduction (40% of Item 33)		0
9 Net Taxable Income/(Loss) (If Itemized: Item 33 Less	s Item 37; If OSD: Item 33 Less Item 38)	37,726,800
0 Applicable Income Tax Rate		25.5
1 Income Tax Due other than Minimum Corporate Incom	ne Tax (MCIT) (Item 39 x Item 40)	9,431,70
2 MCIT Due (2% of Item 33)		1,267,30
3 Tax Due (Normal Income Tax Due in Item 41 OR the I To Part II Item 14)	MCIT Due in Item 42, whichever is higher)	9,431,70
.ess: Tax Credits/Payments (attach proof)		
4 Prior Year's Excess Credits Other Than MCIT		
5 Income Tax Payment under MCIT from Previous Quar	ter/s	
6 income Tax Payment under Regular/Normal Rate from	Previous Quarter/s	6,971,89
7 Excess MCIT Applied this Current Taxable Year (From	Part VI Schedule IV Item 4)	
8 Creditable Tax Withheld from Previous Quarter/s per E	IIR Form No. 2307	551,12
19 Creditable Tax Withheld per BIR Form No. 2307 for th	e 4th Quarter	201,01
60 Foreign Tax Credits, if applicable		
51 Tax Paid in Return Previously Filed, if this is an Amen	ded Return	
52 Special Tax Credits (To Part V Item 58)		
Other Credits/Payments (Specify)		
53		
<u> </u>		
55 Total Tax Credits/Payments (Sum of Items 44 to 54	1) (To Part II Item 15)	7,724,03
56 Net Tax Payable / (Overpayment) (Item 43 Less Iten	n 55)) (To Part II Item 16)	1,707,66
	Part V - Tax Relief Availment	
57 Special Allowable Itemized Deductions (Item 35 of Pa	rt IV x Applicable Income Tax Rate)	
58 Add: Special Tax Credits (From Part IV Item 52)		
59 Total Tax Relief Availment (Sum of Items 57 and 58)		

BIR Form No. 1702-RT January 2018(ENCS) Page 3

Annual Income Tax Return

Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate



Taxpayer Identification Number (TIN)
008 - 248 - 1081 - 000 Registered Name COMPETITIVE CARD SOLUTIONS PHILS, INC.

Schedule I - Ordinary Allowable item	lized Deductions (Attach additional sheet	
Amortizations		0
Bad Debts		0
Charitable Contributions		0
Depletion		O
Depreciation		435.295
Entertainment, Amusement and Recreation		553,542
Fringe Benefits		С
interest:		0
Losses		b
0 Pension Trust		0
1 Rental		1,479,429
2 Research and Development		0
3 Salaries, Wages and Allowances		14,214,676
14 SSS, GSIS, Philhealth, HDMF and Other Contributions		1,151,949
15 Taxes and Licenses		1,651,918
6 Transportation and Travel		386,690
17 Others (Deductions Subject to Withholding Tax and Other Experient(s), if necessary)	nses) [Specify below, Add additional	
a Janitorial and Messengerial Services		(
Professional Fees	and the same of th	163,764
Security Services		(
OFFICE SUPPLIES		1,240,128
DUES AND SUBSCRIPTION		831,059
FUEL AND OIL		819,108
COMMUNICATION LIGHT AND WATER		708,284
REPAIRS AND MAINTENANCE		625,374
OTHERS		1,477,13:
0		
I.1 OUTSIDE SERVICES		322,971
L2 INSURANCE		317,984
1.3 INPUT TAX EXPENSE		213,748
I.4 BAD DEBTS WRITE OFF .		183,920
L5 ADVERTISING		32,159
i.6 MISCELLANEOUS		496,351
18 Total Ordinary Allowable Itemized Deductions (Sum of Item	ms 1 to 17f) (To Part IV Item 34)	25,638,346
Schedule II - Special Allowable Iter	mized Deductions (Attach additional shee	et/s, if necessary)
Description	Legal Basis	Amount
1		
2		
3		
4		
6		

5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 35)

BIR Form No 1702-R January 2018(EN Page 4	T Con	rporation, Pa	Annual Income thership and Other Non- REGULAR Incom	Individual Taxpayer Sul	oject Only to	1702-RT 01/18ENCS P4		
Taxpayer Identifi	ication Numbe	r (TIN)	Registered Na	me				
008 - 248	- 081	-000	COMPETITIVE C	ARD SOLUTIONS PHILS	INC.			
		Cohadula III	- Computation of Net Op	eratina Lose Carry Ove	r (NOLCO)			
			- Comparation of Het Op	eraung coss carry ove	(NOEGO)	A A		
1 Gross Income (Fro	Springer and report of the latest telephone and telephone	Charles of the last of the las				0		
		-	m Part VI Schedule I Item 16)		-	9		
3 Net Operating Loss	s(Item 1 Less Item	2) (To Sched	ule IIIA, Item 7A)			0		
Schedule IIIA - C		Available N	let Operating Loss Ca	arry Over (NOLCO)	DO NOT enter	Centevos; 49 Centevos or Less drop		
		Net Opera	iting Loss					
,	rear Incurred		A) An	nount	il B)	NOLCO Applied Previous Year		
				0		0		
4								
5				0	-	0		
6				0		0		
7				0		0		
Continuation of Schedu	le IIIA (Item number	s continue from	table above)					
C) NOLCO Expired			D) NOLCO Applied Currer	nt Year	E) Net Oper [E = A Less	ating Loss (Unapplied) (B + C + D)]		
4		0		0		0		
5		0		0		0		
6		0		. 0		0		
7		0		0		0		
8 Total NOLCO (Sur	n of Items 4D to 7D)	(To Part IV,		0				
Item 36)								
Schedule IV - Co	emputation of I	Minimum C	orporate Income Tax	(MCIT)				
Yes	ar	A) Normai	Income Tax as adjusted	B) MCIT		C) Excess MCIT over Normal Income Tax		
E1			0 [.0	1 0		
2		4	0		0	0		
3			0		0			
Continuation of Schedu	e IV (fiem numbers	continue from	latie above)					
D) Excess MCIT. Previous		E) Expired	Portion of Excess MCIT	F) Excess MCIT App Current Taxable		G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Year's { G = C Less (D + E + F) }		
1	0	T.	0		0	0		
2	0	1 20 11 20 11 11	0		0	0		
3	0		0		0	0		
Total Excess MCIT		15 to 20 cto 0			0			
Total Excess morr	Pripared faun in her	nx 10 23 30 1 1 20 7	at to nom say					
Sched	ule V - Reconcilia	stion of Net Ir	come per Books Against	Taxable Income (attac	h additiona	l sheet/s, if necessary)		
1 Net Income/(Loss) per books					30,521,927		
Parameter minimum research and a second second	tible Expenses/Ta	xable Other tr	come					
2 NON-DEDUCTIB	LE EXPENSES				1	7,414,668		
3						0		
6								
782								
4 Total (Sum of Item	ns 1 to 3)					37,936,595		
A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	xable income and	Income Subje	ected to Final Tax					
5 INTEREST INCO	the later of the l					25,729		
6 NON-TAXABLE	OTHER INCOME					138		

183,920

209,787 37,726,808

B) Special Deductions
7 BAD DEBTS WRITE OFF

9 Total (Sum of Items 5 to 8) 10 Net Taxable Income/(Loss) (Item 4 Less Item 9)

0



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE

BUREAU OF INTERNAL REVENUE

REVENUE REGION 7A - QUEZON CITY QF-TCC-01-01-2024.01

TCBP NO. 07A-040-04-14-R0810-2025-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

COMPETITIVE CARD SOLUTIONS PHILS. INC.

Name of Taxpayer

2ND FLR. ANNEX BLDG. A. FRANCISCO GOLD CONDOMINIUM 1 # 784 EDSA WEST KAMIAS QUEZON CITY NCR, SECOND DISTRICT PHILIPPINES

Address

008-248-081-00000

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 14th day of April 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE 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

April 10, 2025 UNDER EFPS PAYMENT TRANSACTION

NO. 258156148 ANY ERASURE MADE ON THIS TAX CLEARANCE CERTIFICATE SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL DR. ALICE S.A. GONZALES, CPA

Chief, Collection Division



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.



REPUBLIC OF THE PHILIPPINES SECURITIES AND EXCHANGE COMMISSION Ground Floor, Secretariat Building, PICC City of Pasay, Metro Manila

COMPANY REG. NO. CS201205385

OF AMENDED ARTICLES OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

THIS IS TO CERTIFY that the amended articles of incorporation of the

COMPETITIVE CARD SOLUTIONS PHILS. INC.

(Amending Article VII thereof)

copy annexed, adopted on November 5, 2018 by a majority vote of the Board of Directors and by the vote of the stockholders owning or representing at least two-thirds of the outstanding capital stock, and certified under oath by the Secretary and a majority of the Board of Directors of the corporation was approved by the Commission on this date pursuant to the provision of Section 16 of the Corporation Code of the Philippines, Batas Pambansa Blg. 68, approved on May 1, 1980 and copies thereof are filed with the Commission.

Unless this corporation obtains or already has obtained the appropriate Secondary License from this Commission, this Certificate does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at Pasay City, Metro Manila, Philippines, this _2014 day of December, Twenty Eighteen.

GERARDO F. DEL ROSARIO

Director

Company Registration and Monitoring Department

AMENDED

ARTICLES OF INCORPORATION

OF

COMPETITIVE CARD SOLUTIONS PHILS. INC

(Name of corporation)

Know All Men By These Presents:

The undersigned incorporators, all of legal age and majority to whom are residents of the Philippines, have this day voluntarily agreed to form a stock corporation under the laws of the Republic of the Philippines.

THAT WE HEREBY CERTIFY:

FIRST:

That the name of this corporation shall be:

COMPETITIVE CARD SOLUTIONS PHILS. INC.

SECOND: A That the primary purpose of this corporation is

To engage in, conduct, and carry on the business of buying, selling, disturbing, marketing at wholesale/retail, insofar as may be permitted by law, all kinds of goods, commodities, wares and merchandise of every kind and description such as but not limited to Smart Card; to act as manufacturers representative, commission merchant, factors or agents, relative there to. [G51600]

B. That the corporation shall have all the express powers of a corporations provided for under Section 36 of the Corporation of the Philippines.

THIRD: That the place where the principal office of the corporation is to be established is at:

No./Street: 2ndflr. Annex Bldg., A Francisco Gold Condominium I, 784 EDSA

Barangay: Brgy. West Kamias

City/Town: Quezon City Province: Metro Manila Country: Philippines

(As amended on the day of May 19, 2017)

FOURTH: That the term for which the corporation is to exist is Fifty (50) years from and after the date of issuance of the certificate of information.

FIFTH: That the names, nationalities, and residences of the incorporators are as follows.

Name	Nationality	Residence (Complete Residence)
NOE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
LANIE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
NOLE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
LERMA A. SUAN	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
JORGE A. OPEÑA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines

SIXTH: That the number of directors of the corporation is Five (5) and that the names, nationalities, and residences of the directors who are to serve until their successors are elected and qualified as provided by the by-laws are as follows:

Name	Nationality	Residence (Complete Residence)
NOE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
LANIE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
NOLE B. ARBOLEDA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
LERMA A. SUAN	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines
JORGE A. OPEÑA	Filipino	2D Kamias West Kamias Quezon City Metro Manila, Philippines

SEVENTH: That the authorized capital stock of the corporation is Eighty Million (P 80,000,000) Pesos in lawful money of the Philippines, divided into Sixteen Million (16,000,000) shares with the par value of Five (5) Pesos per share.

(As Amended November 5, 2018)

EIGHT: That the subscribers to the capital stock and the amount paid-in to their subscriptions are as follows:

Name	Nationality	No. of Shares Subscribed	Amount Subscribed	Amount Paid
NOE B. ARBOLEDA	Filipino	95,000	475,000	120,000
LANIE B. ARBOLEDA	Filipino	2,000	10,000	2,000
NOLE B. ARBOLEDA	Filipino	1,000	5,000	1,000
LERMA A. SUAN	Filipino	1,000	5,000	1,000
JORGE A. OPEÑA	Filipino	1,000	5,000	1,000
TOTAL		100,000	P500,000	P125,000

NINTH: That no transfer of stock or interest which would reduce the ownership of Filipino citizens to less than the required percentage of the capital stock as provided by existing laws shall be allowed or permitted to be recorded in the proper books of the corporation and this restriction shall be indicated in all the stocks certificates issued by the corporation.

TENTH: That LANIE B. ARBOLEDA has been elected by the subscribers as treasurer of the corporation to act as such his successor is duly elected and qualified in accordance with the by-laws; and that as such Treasurer, he/she has been authorized to receive for and in the name and for the benefit of the corporation, all subscription paid in by the subscribers.

ELEVENTH: That the corporation manifests its willingness to change its corporate name in the event another person, firm or entity has acquired a prior right to use the said firm name or one deceptively or confusingly similar to it.

In Witness whereof, we have set our hands this 8th_day of March 2012 at Quezon City.

Incorporator's Name	Signature
NOE B. ARBOLEDA	SGD
216-336-359-000	
LANIE B. ARBOLEDA 306-060-473-000	SGD
NOLE B. ARBOLEDA 206-003-357-000	SGD
LERMA A. SUSAN 241-081-924-000	SGD
JORGE A. OPEÑA 160-262-417-000	SGD
WITNESSES:	
•	

ACKNOWLEDGEMENT

Republic of the Philippines)
Quezon City)S.S.

BEFORE ME, a Notary Public in and for <u>QUEZON CITY</u> Philippines, this 8th day of <u>March</u>, 2012 personally appeared:

Name	Community Tax Certificate No.	Date Issued	Place Issued
NOE B. ARBOLEDA	06448046	2012/03/07	Quezon City
LANIE B. ARBOLEDA	06447740	2012/02/18	Quezon City
NOLE B. ARBOLEDA	06448058	2012/03/07	Quezon City
LERMA A. SUAN	06448057	2012/03/07	Quezon City
JORGIE A. OPEÑA	06448059	2012/03/07	Quezon City

All known to me and to me known to be the same persons who executed the foregoing Articles of Incorporation and they acknowledged to me that the same is their free and voluntary net and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hands and affixed my notarial seal on the date and at the place first above written.

NOTARY PUBLIC

Until Dec. 31,____

Doc. No. 1306: Page No. 11: Book No. 567;

Series No.2012;

SGD
JOSE MA. SANTOS
Notary Public
Comm. Until Dec 31, 2013
Comm. No. NP-038
PTR No. 6022887-QC-1/2/12
TIN: 133-063-043

IBP No. 823216-QC-11/28/11 Roll No. 14779-3/3/60 Office 12 East Ave. QC MCLE Comp. 111-0003870

DIRECTOR'S CERTIFICATE



We, the undersigned majority members of the directors and the Corporate Secretary of COMPETITIVE CARD SOLUTIONS PHILS. INC. do hereby certify that the Articles of Incorporation was amended by a majority of the directors and vote of stockholders representing at least two-thirds (2/3) of the outstanding capital stock at a meeting held on November 5, 2018, at the principal office of the corporation.

 The amended provisions of the attached Amended Articles of Incorporation refer to Article VII (Authorized Capital) in the Articles of Incorporation of the Corporation, stated as follows: and

"Article VII That the authorized capital stock of the corporation is Eighty Million (P 80,000,000) Pesos in lawful money of the Philippines, divided into Sixteen Million (16,000,000) shares with the par value of Five (5) Pesos per share." (amendments underscored).

We further certify that the attached Amended Articles of Incorporation is true and correct copy thereof.

IN WITNESS WHEREOF, we have hereunto set our hands this 5th day of November, 2018 at Quezon City.

NOT B. ARBOLEDA

Director

VIN 216-336-359-000

JORGE A. OPEÑA

Director

TIN 160-262-417-000

LANIE A BACLAS

Director

TIN 306-060-473-000

LERMA A SUAN

Director

TIN 241-081-924-000

NOLE BARBOLEDA

Director

TIN 206-003-357-000

Countersigned:

LANIE A BACLAS Corporate Secretary TIN 306-060-473-000 SUBSCRIBED AND SWORN to before me thi NOV 1.3, 2018

2018 at

their Tax Identification Numbers above written.

Doc. No. 40; Page No. 8; Book No. 40M

Series of 2018

NOTARY PUBLIC

TTY. FLORIMOND C. ROUS

Notary Public for Quezon City Until December 31, 2018

TR No. 5521227 / 61-3-18/ Q.C.

IBP LIFETIME NO. 00015 ROLL NO. 25769 / TIN. 142-154-935

MCLE 5 Comp.00001549; 1-22-214

Adm. Matter No.156 / RTC-QC / 2817-2018

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

APPROVED BUDGET FOR THE CONTRACT (ABC) SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR ID PRINTING OF MINSU CALAPAN CITY CAMPUS Masipit, Calapan City, Oriental Mindoro Project Name and Location

Stations: Mindoro State University

Length:

ı									Contract Duration:	uration:		
									OTHER COST FACTORS	T FACTORS		
				CURRENT MARKET		VAT. OTHER TAXES AND/OR	ERFIGHT &	TAPTRECT	INFLATION,	TION,	,	
	DESCRIPTION	QUANTITY	TINO	PRICE	TOTAL COST	DUTIES APPLICABLE	INSURANCE	COSTS	%	VALUE	TOTAL COST	UNIT COST
_									INFLATION,	TION,		
									%	VALUE		
										(11)	(12)	(13)
	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(5)X(9)	(10%[(5)+(10)]	(11)/(3)
	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon	3	rolls	19,250.00	57,750.00							
	DNP CY-3RA-100 Retransfer Film	ĸ	rolls	10,000.00	30,000.00							
	DNP CX210-CC1 Cleaning Card	1	set	72'600'9	6,009.77							
	XV											
	GRAND TOTAL		,		93,759.77							
	Prepared by ,	Submitted by	by hi	7/		Recommending Approval	ıval		Approved		" 0	
- 40			3	- N. 1/2		19	+			Y	wath	
1	MARYNELA, HERMOSA		CHRISTIA	CHRISTIAN'B. APOSTOL, Ph.D.	n.D.	CIEDELLE PIOLSALAZAR, J.D., Ph.D.	AZAR, J.D.,P	h.D.	EN	A MARIE	ENYA MARIE D. APOSTOL, Ph.D.	Ph.D.
	Member, BAC Secretariat		Head	Head, BAC Secretariat		Chairpe	Chairperson, BAC			SUC	SUC President III	



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



PURCHASE REQUEST

		Fund Clu	ster:	RF Uniform of School ID							
Office/Section:		PR No.: 2025 -		Date:							
PBO		Responsibility Center Code :		Apri	04, 2025						
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost						
		LOT 1 OTHER SUPPLIES AND MATERIALS EXPENSES									
	rolls	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon	3	19,250.00	57,750.00						
	rolls	DNP CY-3RA-100 Retransfer Film	3	10,000.00	30,000.00						
	set	DNP CX210-CC1 Cleaning Card	1	6,009.77	6,009.77						
		·									
				RF -1062 401 -200							
				04-019							
		TOTAL			93,759.77						
Purpose:		For university ID printi	ng.								
	R	equested by: Recommending Approval:	A	Certified:	Approved by:						
Signature :		2 KN		0.4	Epiga Al						
Printed Name : Designation :		C. ROMASANTA Coordinator, MCC Campus Executive Director	F	OVELYN P. ROXAS Budget Officer III	ENYA MARIE D. APOSTOL, <i>Ph.D.</i> SUC President III						

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: PRODUCTION - CALAPAN CITY CAMPUS Charged to: REVOLVING FUND - SCHOOL ID AND UNIFORM Projects, Programs and Activities (PAPS)

OTHER SUPPLIES AND MATERIALS DNP CY-P340A-DSF YMCK 1000 Prints Ribbon 3 rolls DNP CY-3RA-100 Retransfer Film 3 rolls DNP CX210-CC1 Cleaning Card 1 sets	-	NOIL de Contraction de la cont	-	TIPE	II-it Duin	ESTIMATED	MODE OF	S	CHEDI	SCHEDULE/MILESTONE OF ACTIVITIES	ESTC	NEO	F ACTI	VITIE	S	
Sets Sets	CODE	GENERAL DESCRIPTION	65	liuo 4	Offile Fried	BUDGET	PROCUREMENT	Feb N	Mar Ap	r May	Jun	Jul /	Aug Se	D d	No.	N D
3 rolls 19,250.00 57,750.00 3 rolls 10,000.00 30,000.00 1 sets 6,009.77 6,009.77 6,009.77		OTHER SUPPLIES AND MATERIALS				93,759.77	Negotiated Procurement - Small Value Procurement (Sec. 53.9)			2						
3 rolls 10,000.00 30,000.00 1 sets 6,009.77 6,009.77		DNP CY-P340A-DSF YMCK 1000 Prints Ribbon	3	rolls	19,250.00	57,750.00			>							-
1 sets 6,009.77 6,009.77		DNP CY-3RA-100 Retransfer Film	3	rolls	10,000.00	30,000.00			>							
		DNP CX210-CC1 Cleaning Card	-	sets	77.600.9	6,009,77			>							
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								-							_	

Total Budget

93,759.77

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

Prepared By:

Submitted by:

FIDEL C. ROMASANTA End-user

FRANIE M. AFABLE, DBMHM
Canpus Executive Director

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: PRODUCTION - CALAPAN CITY CAMPUS Charged to: REVOLVING FUND - SCHOOL ID AND UNIFORM Projects, Programs and Activities (PAPS)

1	26		П	T	T	T	T	T						
Consumentations	Nov													
ES	Oct													
FIVITI	Sep													
FAC	Aug													
SCHEDULE/MILESTONE OF ACTIVITIES	III		П											
LEST	Jun													
LEMI	Mar Apr May													
HEDL	Apr													
S			>	>	>									
	Feb													
	Jan													
MODE OF	PROCUREMENT	Negoriated Procurement - Small Value Procurement (Sec. 53.9)												
ESTIMATED	BUDGET	77.657.56	57,750.00	30,000.00	6,009.77									
\$	Unit Price		19,250.00	10,000.00	6,009.77									
,) Tar		rolls	rolls	sets									
	GA.		6	m	-									-
	GENERAL DESCRIPTION	OTHER SUPPLIES AND MATERIALS	DNP CY-P340A-DSF YMCK 1000 Prints Ribbon	DNP CY-3RA-100 Retransfer Film	DNP CX210-CC1 Cleaning Card									
	CODE								-					

Total Budget

Submitted by:

93,759.77

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

Prepared By

FIDEL C.ROMASANTA
End-User

FRANIE AFAULE, DBMHM
Campus Executive Director

CERTIFIED COPY
CHRESALZM. ABDON
Records Officer

DATE:__