



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 CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING AT MINSU BONGABONG CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 119, 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. 2025-119 for the project "Supply and Delivery of Construction Supplies for the Repair and Maintenance of CTE Building at Minsu Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting Fifty Thousand Pesos (Php50,000.00);

WHEREAS, in response to the advertisement of the project, two (2) suppliers/bidders were found in the document request list, however only one (1) supplier/bidder in the name of **BA SUZARA ENTERPRISES** submitted price quotations before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php50,000.00	BA Suzara Enterprises	Php48,860.00

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 Construction Supplies for the Repair and Maintenance of CTE Building at Minsu Bongabong Campus" as follows:

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

RESOLVED, this 23rd day of May, 2025 at Minsu-Main Campus, Alcate, Victoria, Oriental Mindoro.

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

ATTY. SHERLYN A. LAYESA
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM
BAC Member

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

Approved/Disapproved



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number12040678

Procuring EntityMINDORO STATE UNIVERSITY

TitleSUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING AT MINSU BONGABONG CAMPUS

Area of DeliveryOriental Mindoro

Solicitation Number: RFQ No. 2025-119		Trade Agreement: Implementing Rules and Regulations		Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Classification: Goods		Category: Construction Materials and Supplies		Approved Budget for the Contract: PHP 50,000.00		Delivery Period: 30 Days		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		1		Bid Supplements		0		Document Request List		2		Date Published		17/05/2025		Last Updated / Time		17/05/2025 00:00 AM		Closing Date / Time		20/05/2025 17:00 PM	
Closed																									

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

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

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

No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
1 pcs Fiber Cement Board 4'x8' 30
2 box Blind Rivets 1/4x3/8" 10
3 pcs Riveter 2

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.



Email: universitypresident@minu.edu.ph
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ABSTRACT OF QUOTATIONS/S

Plot No.

Project Name: SUPPLY and DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR and MAINTENANCE OF CTE BUILDING at MINXU BONGABONG CAMPUS

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (ABC):
Deadline for Submission of Quotation:

II. Abstract of Quotations / for SVP

Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ

TWG Report

[illegible]

III. Recommendation /Resolution

☒ Recommend to Award Contract

Date: _____

Contract Price Award (in words & figures):

Lowest / Single Calculated and Responsive Quotation:

BA S.M2ARA ENTERPRISES

Forty-eight thousand, eight hundred

₹ 48,860.00

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

☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]

35.1(c)1

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 Hes

• *Muldo Carmine*, Alentejo, VictoriaProcédé
-Hongkong & Shanghai Laboratory, Hongkong-

Calapan City Campus, Misamis, Calapan City

Conclusions



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Victoria, Oriental Mindoro 5205 Philippines



REQUEST FOR QUOTATION SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING AT MINSU BONGABONG CAMPUS

PR No.: MBC25-60
RFQ No. 2025-119
ABC Amount: Php50,000.00

Company Name : BA SUZARA ENTERPRISES
Address : MUNICIPAL HIGHWAY, MAL VILLAGE, KATIPUN, 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 _____ in the address stated in the last page.

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Fiber Cement Board 4'x8'	30	350.00	22,500.00
2	box	Blind Rivets 1/4x3/8"	10	200.00	2,000.00
3	pcs	Riveter	2	500.00	1,000.00
4	pcs	Marine Plywood 1/4"x4'x8'	5	500.00	2,500.00
5	pcs	Good Lumber 2"x2"x12'	20	800.00	16,000.00
6	kg	CWN #4	5	80.00	400.00
7	kg	CWN #3	5	80.00	400.00
8	kg	CWN #2	5	80.00	400.00
9	pcs	Door Knob	5	500.00	2,500.00
10	pail	Flatwall Enamel	1	3,000.00	3,000.00
11	pail	Quick Drying Enamel	1	2,500.00	2,500.00
12	pail	latex Semigloss	1	3,000.00	3,000.00
13	liter	Tinting Color	1	250.00	250.00
14	gal	Lacquer Thinner	2	250.00	500.00
15	gal	Paint Thinner	2	250.00	500.00
16	pcs	Roller Brush 9" with tray	2	115.00	230.00
17	pcs	Paint Brush 3"	2	65.00	130.00
18	pcs	Paint Brush 2"	2	25.00	50.00
TOTAL					48,860.00

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
JUAN BICAZA SUZARA

TIN No. of Establishment
243-813-034-000

Contact Number
0911-912-1541

Date
MAY 20, 2025

MSU-BAC-FR-05.01

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

BA SUZARA ENTERPRISES

DUAN BICAZA SUZARA

PROPOSITION



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

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

Other 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:

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

Instructions

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

BA SUZARA ENTERPRISES

DUAN BLOZ A SUZARA

PROPRIETOR



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 CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING AT MINSU BONGABONG CAMPUS

PR No.: MB025-60
RFQ No. 2025-119
ABC Amount: Php50,000.00

Company Name : JSB UNIPERS AND CONSTRUCTION SUPPLY
Address : P.O. Box 1, Victoria, OR. MDO

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

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

Note:

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Fiber Cement Board 4'x8'	30		
2	box	Blind Rivets 1/4x3/8"	10		
3	pcs	Riveter	2		
4	pcs	Marine Plywood 1/4"x4'x8'	5		
5	pcs	Good Lumber 2"x2"x12'	20		
6	kg	CWN #4	5		
7	kg	CWN #3	5		
8	kg	CWN #2	5		
9	pcs	Door Knob	5		
10	pail	Flatwall Enamel	1		
11	pail	Quick Drying Enamel	1		
12	pail	latex Semigloss	1		
13	liter	Tinting Color	1		
14	gal	Lacquer Thinner	2		
15	gal	Paint Thinner	2		
16	pcs	Roller Brush 9" with tray	2		
17	pcs	Paint Brush 3"	2		
18	pcs	Paint Brush 2"	2		
TOTAL					

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

TIN No. of Establishment
248-364-117-000

Contact Number
0904-563-4032

Date



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

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 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.

Award

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

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

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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

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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.

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

From BAC OFFICE <bac.office@minsuet.edu.ph>
Date Mon 5/19/2025 1:48 PM

To francilita_sugay@yahoo.com <francilita_sugay@yahoo.com>

📎 13 attachments (9 MB)

RFQ 2025-053 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF CONSTRUCTION MATERIALS FOR THE REPAIR AND IMPROVEMENT OF 302,459.12.ppt; RFQ 2025-055 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF REGISTRAR'S OFFICE AT MINSU MAIN CAMPUS 178,295.20.ppt; RFQ 2025-056 SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF FFCC OFFICE AT MINSU 254,239.20.ppt; RFQ 2025-069 SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF UNIVERSITY LIBRARY AT MINSU MAIN CAMPUS 121,508.80.ppt; RFQ 2025-116 SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF ETECH 150,000.00.ppt; RFQ 2025-117 SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF OLD 462,361.12.ppt; RFQ 2025-118 REPAIR AND MAINTENANCE OF ENVIRONMENTAL SCIENCE BUILDING AT MINSU MAIN CAMPUS 359,548.31.ppt; RFQ 2025-119 SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING 50,000.00.ppt; RFQ 2025-120 REPAIR AND MAINTENANCE OF CONCRETE WALL FOR MURAL PAINTING AT MINSU BONGABONG CAMPUS 53,500.00.ppt; RFQ 2025-121 OFFICE AT FISHERIES BUILDING AT MINSU BONGABONG CAMPUS 90,819.52.ppt; RFQ 2025-122 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF COVERED 70,002.05 - Copy.ppt; RFQ 2025-123 STAIRS AT ADMIN BUILDING AT MINSU BONGABONG CAMPUS 124,942.56.ppt;

Dear Sir/Madam,

Greetings!

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

If your company is interested in participating, kindly accomplish and submit the completed RFQ form. Should you decide not to participate, we would appreciate it if you could either respond to this email with "Not Interested" or return the form indicating the same. Alternatively, you may disregard this message.

Please note that the deadline for submission is on **May 20, 2025**, no later than **5:00 PM**.

We appreciate your attention to this matter.

Kindly acknowledge receipt of this email.



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.

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

THIS IS TO CERTIFY THAT

BA SUZARA ENTERPRISES

Nautical Highway, New Dangay, Roxas, Oriental Mindoro,
Roxas, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPs)** on 23-May-2016 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 **BA SUZARA ENTERPRISES** has submitted the required eligibility documents in the PhilGEPs Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 21-Jul-2025

Issued this 19th day of July 2024.
This is a system generated certificate. No signature is required.



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: 201605-171766-149935344
Amended Date as of May 15, 2025 02:43 pm

List of Eligibility Documents

of
BA SUZARA ENTERPRISES
Nautical Highway, New Dangay, Roxas, Oriental Mindoro,
Roxas, Oriental Mindoro, Region IV-B, Philippines

DTI Certificate	DTI Certificate Number : 2385975 Issued By / Signatory : RAMON M LOPEZ Registration Date : 12-Jan-2016 Expiration Date : 13-Jan-2026
Mayors Permit	Permit Number : 202517052120000243 Place of Issue : ROXAS, ORIENTAL MINDORO Issued By / Signatory : LEO G. CUSI, SR. Issuance Date : 12-Jan-2025
Tax Clearance	Expiration Date : 28-Apr-2026 TCC Number : RR9A-063-04-28-R0844-2025-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 28-Apr-2025
Audited Financial Statement	Date of Filing : 13-May-2024 Current Asset : 4,846,099.00 Total Asset : 6,140,238.00 Current Liabilities : 17,774.00 Total Liabilities : 17,774.00 Name of Auditor : MA. JUDITH K. MENDEJA C.P.A BIR RDO Code : 63
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Mayor's Permit and Business
License



BA SUZARA ENTERPRISES

Business Name

WHOLESALE ON A FEE OR CONTRACT BASIS, OF CONSTRUCTION MATERIALS AND HARDWARE

Line of Business

NAUTICAL HIGHWAY DANGAY, ROXAS, ORIENTAL MINDORO

Business Address

This PERMIT can be revoked any time if any of the Conditions and Provisions set forth by the Code is violated and/or the peace and order, health, environment, safety and security of the public are at stake.

DJAN BLOZ ALLARDE SUZARA

S-175212-00009

2025-1705212000-0243

Owner's Name

Business ID No.

Business Permit No.

243-813-077-000

Sole Proprietorship

2385975

Renewal

Business TIN

Type of Business

SEC / DTI Registration No.

Type of Application

Valid Until Dec. 31, 2025

Business Plate No.

No. of Employees

10

Official Receipt No.

4398376

OR Date

Jan. 11, 2025

Payment Mode

Annual

KIND OF FEE

AMOUNT

100.00

Sticker Fee

100.00

Service Fee

250.00

Fire Safety Inspection Fee

100.00

Health Certificate

100.00

Municipal License

29,817.64

Zoning Clearance

150.00

ES0 Certificate

50.00

Sanitary Inspection Fee

150.00

Garbage Collection Service Fee

2,500.00

Mayor's Permit

1,061.46

Weights and Measures

200.00

Occupational fee

2,000.00

Total

36,479.10

Remarks

NOTES:

1. Exhibit this Permit in Your Establishment.
2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances, and conditions set forth in the Permit.
3. This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
4. Your Business Establishment is subject to final inspection or regulatory compliance.
5. Surrender this Permit upon retirement of your Establishment.



OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF ROXAS, ORIENTAL MINDORO

AFFIDAVIT

I, **DJAN BLOZ A. SUZARA**, of legal age, married, Filipino, and residing at **Roxas, Oriental Mindoro**, after having been duly sworn in accordance with law, do depose and state that:

1. I am the duly OWNER of **BA SUZARA ENTERPRISES** with office address at **NAUTICAL HIGHWAY NEW DANGAY, ROXAS, ORIENTAL MINDORO**.

2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent **BA SUZARA ENTERPRISES** in the bidding as shown in the attached Duly Notarized Secretary's certificate issued by the corporation for **SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING AT MINSU BONGABONG CAMPUS**;

3. **BA SUZARA ENTERPRISES** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements, statement of the prospective bidder of all ongoing, completed contracts; statements of prospective bidders availability of key personnel, equipment and audited financial statement, and information provided therein are true and correct;

5. **BA SUZARA ENTERPRISES** 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 **BA SUZARA ENTERPRISES** 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. **BA SUZARA ENTERPRISES** complies with existing labor laws and standards; and

8. **BA SUZARA ENTERPRISES** is aware of and has undertaken the following responsibilities as Bidder:

a. Carefully examine all of the Bidding Documents;

b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and

Inquire or secure Supplemental/Bid Bulletin(s) issued the **SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING AT MINSU BONGABONG CAMPUS**.

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

IN WITNESS WHEREOF, I have hereunto set my hand this 20th day of May, 2025 at Roxas, Oriental Mindoro, Philippines.

DJAN BLOZ A. SUZARA
Bidder's Representative/Authorized Signatory

ACKNOWLEDGEMENT

SUBSCRIBED AND SWORN to before me this 20th day of May, 2025 at Roxas, Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rule on Notarial Practice (A.M. No. 02-8-13Sc). Affiant exhibited to me his **PRC ID** appearing thereon, with no. 0103112 and his Community Tax Certificate No. 15747192 issued on January 11, 2025 at Roxas, Or. Mindoro.

Witness my hand and seal 20th day of May, 2025 at Roxas, Oriental Mindoro.

NAME OF NOTARY PUBLIC

Serial No. of Commission

ATTY. A. NOTARY PUBLIC

Roll of Attorneys No.

Notary P. No. of Commission

Roll No. of Attorneys

Roll No. of Attorneys

Roll No. of Attorneys

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Roll No. of Attorneys

CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

Transaction Date & Time	Apr 01, 2025 11:00 AM
TIN	243813077000
Taxpayer's Name	BA SUZARA ENTERPRISES
Account Number	3621008365
Reference Number	672500064991872
Transaction Number	257912145
Amount Paid	3,973.00
Confirmation Number	00040120251100480900

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

[Help]

Important !

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

Print this receipt

Close Window

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 243-813-077-000
Name	: SUZARA DJAN BIOZ ALLARDE
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 672500064991872
Amount Payable (Over Remittance)	: 3,973.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 04/01/2025
Tax Type	: IT

[Proceed to Payment](#)

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

Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.		Page 1 January 2018 (ENCS) 1701 BIR Form No.
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1 For the year 12 - 1 / 20 24	2 Amended Return? Yes ☐ No ☐	PART I - Background Information on Taxpayer/ filer	
4 Taxpayer Identification Number (TIN) 243 - 813 - 000		5 RDO Code 063	6 Taxpayer Type

7 AlphaNumeric Tax Code (ATC) Income - 11014 Business Income - 11015 Mixed Income Income - 11016 Mixed Income	8 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name) / TRUST FAO: (First Name, Middle Name, Last Name) SUZARA, DIAN BIZO ALLARDE	9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) DANGAY ORIENTAL MINDORO
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10 Date of Birth (MM/DD/YYYY) 07/19/1964	11 Email Address basuzaraent@yahoo.com	12 Citizenship FILIPINO	13 Claiming Foreign Tax Credits?	14 Foreign Tax Number (if applicable)
15 Contact Number 15 (Landline/Cellphone No.)	16 Civil Status (if applicable) Yes ☐ No ☐	17 If married, spouse has income? Yes ☐ No ☐	18 Filing Status Single ☐ Married ☐ Legally Separated ☐ Widower ☐	19 Income EXEMPT from Income Tax? If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)

20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes ☐ No ☐	21 Tax Rate (choose one) Graduated Rates (Choose Method of Deduction in Item 21A) 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]	21A Method of Deduction (choose one) Itemized Deduction [Sec. 34(A)-NIRC] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]
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PART II - Total Tax Payable		Particulars	
22 Tax Due (From Part VI Item 5)	42,278	A. Taxpayer/Filer	B. Spouse
23 Less: Total Tax Credits / Payments (From Part VII Item 10)	38,305		
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	3,973		
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)			
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)	3,973		
Add: Penalties 27 Interest	0		
28 Surcharge	0		
29 Compromise	0		
30 Total Penalties (Sum of Items 27 to 29)	0		
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)	3,973		
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)	3,973		

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments 0

PART III - Details of Payment		Particulars	
34 Cash/Bank Debit Memo	Drawee Bank/Agency	Date (MM/DD/YYYY)	Amount
35 Check			
36 Tax Debit Memo			
37 Others (Specify Below)			

[illegible]

1701

January 2018 (ENCS)

Page 3

Individuals (Including MIXED Income Earner), Estates and Trusts

1701 01/18ENCS P3

243

813

007

000

SUZARA

Taxpayer's Last Name

3.B - For 8% Flat Income Tax Rate

100 NOT with Certificate of Coverage or Less drop down: 50 or more drop down

Particulars

A) Taxpayer/Spouse

B) Spouse

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

27 Add: Other Non-Operating Income (specify below)

29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P200,000 (not applicable if with compensation income)

30 Taxable Income (Less: Item 29) (Item 28 Less Item 29)

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

32 Total Tax Due-Compensation and Business Income (Under Flat Rate) (Sum of Items 31 and 32) (To Part IV Item 32)

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

1 Amortizations

2 Bad Debts

3 Charitable and Other Contributions

4 Depreciation

5 Entertainment, Amusement and Recreation

6 Fringe Benefits

7 Interest

8 Losses

9 Pension Trusts

10 Rental

11 Research and Development

12 Salaries, Wages and Allowances

13 SSS, GSIS, PhilHealth, HDMF and Other Contributions

14 Taxes and Licenses

15 Transportation and Travel

17 Others (Deductions subject to Withholding Tax and Other Expenses) (Specify below. Attach additional sheets, if necessary)

18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17) (To Part IV Schedule 4, Item 13)

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

1 Taxpayer/Spouse

2 Description

3 Legal Basis

4 Amount

5

6

7 Total Special Allowable Itemized Deductions-Taxpayer/Spouse (Sum of Items 1 and 2) (To Part V Schedule 5, Item 14A)

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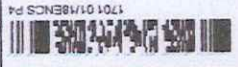
January 2019 (ENCS)

1701

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

1701 01/18 ENCS PA



TIN: 243 - 813 - 877 - 000

Taxpayer's Last Name: SUZARA

(Continuation of Schedule B)

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

Year Incurred	A. Amount	B. NOLCO Applied	C. NOLCO Expired	D. NOLCO Applied	E. Net Operating Loss (Unapplied)
9					
10					
11					
12					
13					

13 Total NOLCO - Spouse (sum of items 10 to 12) (To Part V Schedule A, Item 13A)

PART VI - Summary of Income Tax Due

1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)	42,278	
2 Special Rate-Income Tax Due (From Part V, Item 17B, 17F)	0	
3 Less: Share of Other Government Agency, if remitted directly to the Agency	0	
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)	0	
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 23)	42,278	

PART VII - Tax Credits/Payments (attach proof)

1 Prior Years Excess Credits	0	
2 Tax Payments for the First Three (3) Quarters	0	
3 Creditable Tax Withheld for the First Three (3) Quarters	0	
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	0	
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule I, Item 3A, 3B, 3C)	0	
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	
7 Foreign Tax Credits, if applicable	0	
8 Special Tax Credits, if applicable (To Part VII Item 9)	0	

PART VIII - Tax Credit/Payments (attach proof)

1 Regular Income Tax Otherwise Due (Part X Item 16E, 16F, 16G, 16H, 16I, 16J, 16K, 16L, 16M, 16N, 16O, 16P, 16Q, 16R, 16S, 16T, 16U, 16V, 16W, 16X, 16Y, 16Z, 16AA, 16AB, 16AC, 16AD, 16AE, 16AF, 16AG, 16AH, 16AI, 16AJ, 16AK, 16AL, 16AM, 16AN, 16AO, 16AP, 16AQ, 16AR, 16AS, 16AT, 16AU, 16AV, 16AW, 16AX, 16AY, 16AZ, 16BA, 16BB, 16BC, 16BD, 16BE, 16BF, 16BG, 16BH, 16BI, 16BJ, 16BK, 16BL, 16BM, 16BN, 16BO, 16BP, 16BQ, 16BR, 16BS, 16BT, 16BU, 16BV, 16BW, 16BX, 16BY, 16BZ, 16CA, 16CB, 16CC, 16CD, 16CE, 16CF, 16CG, 16CH, 16CI, 16CJ, 16CK, 16CL, 16CM, 16CN, 16CO, 16CP, 16CQ, 16CR, 16CS, 16CT, 16CU, 16CV, 16CW, 16CX, 16CY, 16CZ, 16DA, 16DB, 16DC, 16DD, 16DE, 16DF, 16DG, 16DH, 16DI, 16DJ, 16DK, 16DL, 16DM, 16DN, 16DO, 16DP, 16DQ, 16DR, 16DS, 16DT, 16DU, 16DV, 16DW, 16DX, 16DY, 16DZ, 16EA, 16EB, 16EC, 16ED, 16EE, 16EF, 16EG, 16EH, 16EI, 16EJ, 16EK, 16EL, 16EM, 16EN, 16EO, 16EP, 16EQ, 16ER, 16ES, 16ET, 16EU, 16EV, 16EW, 16EX, 16EY, 16EZ, 16FA, 16FB, 16FC, 16FD, 16FE, 16FF, 16FG, 16FH, 16FI, 16FJ, 16FK, 16FL, 16FM, 16FN, 16FO, 16FP, 16FQ, 16FR, 16FS, 16FT, 16FU, 16FV, 16FW, 16FX, 16FY, 16FZ, 16GA, 16GB, 16GC, 16GD, 16GE, 16GF, 16GG, 16GH, 16GI, 16GJ, 16GK, 16GL, 16GM, 16GN, 16GO, 16GP, 16GQ, 16GR, 16GS, 16GT, 16GU, 16GV, 16GW, 16GX, 16GY, 16GZ, 16HA, 16HB, 16HC, 16HD, 16HE, 16HF, 16HG, 16HH, 16HI, 16HJ, 16HK, 16HL, 16HM, 16HN, 16HO, 16HP, 16HQ, 16HR, 16HS, 16HT, 16HU, 16HV, 16HW, 16HX, 16HY, 16HZ, 16IA, 16IB, 16IC, 16ID, 16IE, 16IF, 16IG, 16IH, 16II, 16IJ, 16IK, 16IL, 16IM, 16IN, 16IO, 16IP, 16IQ, 16IR, 16IS, 16IT, 16IU, 16IV, 16IW, 16IX, 16IY, 16IZ, 16JA, 16JB, 16JC, 16JD, 16JE, 16JF, 16JG, 16JH, 16JI, 16JJ, 16JK, 16JL, 16JM, 16JN, 16JO, 16JP, 16JQ, 16JR, 16JS, 16JT, 16JU, 16JV, 16JW, 16JX, 16JY, 16JZ, 16KA, 16KB, 16KC, 16KD, 16KE, 16KF, 16KG, 16KH, 16KI, 16KJ, 16KL, 16KM, 16KN, 16KO, 16KP, 16KQ, 16KR, 16KS, 16KT, 16KU, 16KV, 16KW, 16KX, 16KY, 16KZ, 16LA, 16LB, 16LC, 16LD, 16LE, 16LF, 16LG, 16LH, 16LI, 16LJ, 16LK, 16LL, 16LM, 16LN, 16LO, 16LP, 16LQ, 16LR, 16LS, 16LT, 16LU, 16LV, 16LW, 16LX, 16LY, 16LZ, 16MA, 16MB, 16MC, 16MD, 16ME, 16MF, 16MG, 16MH, 16MI, 16MJ, 16MK, 16ML, 16MM, 16MN, 16MO, 16MP, 16MQ, 16MR, 16MS, 16MT, 16MU, 16MV, 16MW, 16MX, 16MY, 16MZ, 16NA, 16NB, 16NC, 16ND, 16NE, 16NF, 16NG, 16NH, 16NI, 16NJ, 16NK, 16NL, 16NM, 16NN, 16NO, 16NP, 16NQ, 16NR, 16NS, 16NT, 16NU, 16NV, 16NW, 16NX, 16NY, 16NZ, 16OA, 16OB, 16OC, 16OD, 16OE, 16OF, 16OG, 16OH, 16OI, 16OJ, 16OK, 16OL, 16OM, 16ON, 16OO, 16OP, 16OQ, 16OR, 16OS, 16OT, 16OU, 16OV, 16OW, 16OX, 16OY, 16OZ, 16PA, 16PB, 16PC, 16PD, 16PE, 16PF, 16PG, 16PH, 16PI, 16PJ, 16PK, 16PL, 16PM, 16PN, 16PO, 16PP, 16PQ, 16PR, 16PS, 16PT, 16PU, 16PV, 16PW, 16PX, 16PY, 16PZ, 16QA, 16QB, 16QC, 16QD, 16QE, 16QF, 16QG, 16QH, 16QI, 16QJ, 16QK, 16QL, 16QM, 16QN, 16QO, 16QP, 16QQ, 16QR, 16QS, 16QT, 16QU, 16QV, 16QW, 16QX, 16QY, 16QZ, 16RA, 16RB, 16RC, 16RD, 16RE, 16RF, 16RG, 16RH, 16RI, 16RJ, 16RK, 16RL, 16RM, 16RN, 16RO, 16RP, 16RQ, 16RR, 16RS, 16RT, 16RU, 16RV, 16RW, 16RX, 16RY, 16RZ, 16SA, 16SB, 16SC, 16SD, 16SE, 16SF, 16SG, 16SH, 16SI, 16SJ, 16SK, 16SL, 16SM, 16SN, 16SO, 16SP, 16SQ, 16SR, 16SS, 16ST, 16SU, 16SV, 16SW, 16SX, 16SY, 16SZ, 16TA, 16TB, 16TC, 16TD, 16TE, 16TF, 16TG, 16TH, 16TI, 16TJ, 16TK, 16TL, 16TM, 16TN, 16TO, 16TP, 16TQ, 16TR, 16TS, 16TT, 16TU, 16TV, 16TW, 16TX, 16TY, 16TZ, 16UA, 16UB, 16UC, 16UD, 16UE, 16UF, 16UG, 16UH, 16UI, 16UJ, 16UK, 16UL, 16UM, 16UN, 16UO, 16UP, 16UQ, 16UR, 16US, 16UT, 16UU, 16UV, 16UW, 16UX, 16UY, 16UZ, 16VA, 16VB, 16VC, 16VD, 16VE, 16VF, 16VG, 16VH, 16VI, 16VJ, 16VK, 16VL, 16VM, 16VN, 16VO, 16VP, 16VQ, 16VR, 16VS, 16VT, 16VU, 16VV, 16VW, 16VX, 16VY, 16VZ, 16WA, 16WB, 16WC, 16WD, 16WE, 16WF, 16WG, 16WH, 16WI, 16WJ, 16WK, 16WL, 16WM, 16WN, 16WO, 16WP, 16WQ, 16WR, 16WS, 16WT, 16WU, 16WV, 16WW, 16WX, 16WY, 16WZ, 16XA, 16XB, 16XC, 16XD, 16XE, 16XF, 16XG, 16XH, 16XI, 16XJ, 16XK, 16XL, 16XM, 16XN, 16XO, 16XP, 16XQ, 16XR, 16XS, 16XT, 16XU, 16XV, 16XW, 16XZ, 16YA, 16YB, 16YC, 16YD, 16YE, 16YF, 16YG, 16YH, 16YI, 16YJ, 16YK, 16YL, 16YM, 16YN, 16YO, 16YP, 16YQ, 16YR, 16YS, 16YT, 16YU, 16YV, 16YW, 16YZ, 16ZA, 16ZB, 16ZC, 16ZD, 16ZE, 16ZF, 16ZG, 16ZH, 16ZI, 16ZJ, 16ZK, 16ZL, 16ZM, 16ZN, 16ZO, 16ZP, 16ZQ, 16ZR, 16ZS, 16ZT, 16ZU, 16ZV, 16ZW, 16ZX, 16ZY, 16ZZ
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PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)

Particulars	A) Taxpayer/Spouse	B) Spouse
1 Net Income (Loss) per Books	498,890	
Add: Non-Deductible Expenses/Taxable Other Income		
2 Total (Sum of Items 1 to 4)	498,890	
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
3 Total (Sum of Items 1 to 4)	498,890	

PART X - Special Rate

1 Regular Income Tax Otherwise Due (Part X Item 16E, 16F, 16G, 16H, 16I, 16J, 16K, 16L, 16M, 16N, 16O, 16P, 16Q, 16R, 16S, 16T, 16U, 16V, 16W, 16X, 16Y, 16Z, 16AA, 16AB, 16AC, 16AD, 16AE, 16AF, 16AG, 16AH, 16AI, 16AJ, 16AK, 16AL, 16AM, 16AN, 16AO, 16AP, 16AQ, 16AR, 16AS, 16AT, 16AU, 16AV, 16AW, 16AX, 16AY, 16AZ, 16BA, 16BB, 16BC, 16BD, 16BE, 16BF, 16BG, 16BH, 16BI, 16BJ, 16BK, 16BL, 16BM, 16BN, 16BO, 16BP, 16BQ, 16BR, 16BS, 16BT, 16BU, 16BV, 16BW, 16BX, 16BY, 16BZ, 16CA, 16CB, 16CC, 16CD, 16CE, 16CF, 16CG, 16CH, 16CI, 16CJ, 16CK, 16CL, 16CM, 16CN, 16CO, 16CP, 16CQ, 16CR, 16CS, 16CT, 16CU, 16CV, 16CW, 16CX, 16CY, 16CZ, 16DA, 16DB, 16DC, 16DD, 16DE, 16DF, 16DG, 16DH, 16DI, 16DJ, 16DK, 16DL, 16DM, 16DN, 16DO, 16DP, 16DQ, 16DR, 16DS, 16DT, 16DU, 16DV, 16DW, 16DX, 16DY, 16DZ, 16EA, 16EB, 16EC, 16ED, 16EE, 16EF, 16EG, 16EH, 16EI, 16EJ, 16EK, 16EL, 16EM, 16EN, 16EO, 16EP, 16EQ, 16ER, 16ES, 16ET, 16EU, 16EV, 16EW, 16EX, 16EY, 16EZ, 16FA, 16FB, 16FC, 16FD, 16FE, 16FF, 16FG, 16FH, 16FI, 16FJ, 16FK, 16FL, 16FM, 16FN, 16FO, 16FP, 16FQ, 16FR, 16FS, 16FT, 16FU, 16FV, 16FW, 16FX, 16FY, 16FZ, 16GA, 16GB, 16GC, 16GD, 16GE, 16GF, 16GG, 16GH, 16GI, 16GJ, 16GK, 16GL, 16GM, 16GN, 16GO, 16GP, 16GQ, 16GR, 16GS, 16GT, 16GU, 16GV, 16GW, 16GX, 16GY, 16GZ, 16HA, 16HB, 16HC, 16HD, 16HE, 16HF, 16HG, 16HH, 16HI, 16HJ, 16HK, 16HL, 16HM, 16HN, 16HO, 16HP, 16HQ, 16HR, 16HS, 16HT, 16HU, 16HV, 16HW, 16HX, 16HY, 16HZ, 16IA, 16IB, 16IC, 16ID, 16IE, 16IF, 16IG, 16IH, 16II, 16IJ, 16IK, 16IL, 16IM, 16IN, 16IO, 16IP, 16IQ, 16IR, 16IS, 16IT, 16IU, 16IV, 16IW, 16IX, 16IY, 16IZ, 16JA, 16JB, 16JC, 16JD, 16JE, 16JF, 16JG, 16JH, 16JI, 16JJ, 16JK, 16JL, 16JM, 16JN, 16JO, 16JP, 16JQ, 16JR, 16JS, 16JT, 16JU, 16JV, 16JW, 16JX, 16JY, 16JZ, 16KA, 16KB, 16KC, 16KD, 16KE, 16KF, 16KG, 16KH, 16KI, 16KJ, 16KL, 16KM, 16KN, 16KO, 16KP, 16KQ, 16KR, 16KS, 16KT, 16KU, 16KV, 16KW, 16KX, 16KY, 16KZ, 16LA, 16LB, 16LC, 16LD, 16LE, 16LF, 16LG, 16LH, 16LI, 16LJ, 16LK, 16LM, 16LN, 16LO, 16LP, 16LQ, 16LR, 16LS, 16LT, 16LU, 16LV, 16LW, 16LX, 16LY, 16LZ, 16MA, 16MB, 16MC, 16MD, 16ME, 16MF, 16MG, 16MH, 16MI, 16MJ, 16MK, 16ML, 16MM, 16MN, 16MO, 16MP, 16MQ, 16MR, 16MS, 16MT, 16MU, 16MV, 16MW, 16MX, 16MY, 16MZ, 16NA, 16NB, 16NC, 16ND, 16NE, 16NF, 16NG, 16NH, 16NI, 16NJ, 16NK, 16NL, 16NM, 16NN, 16NO, 16NP, 16NQ, 16NR, 16NS, 16NT, 16NU, 16NV, 16NW, 16NX, 16NY, 16NZ, 16OA, 16OB, 16OC, 16OD, 16OE, 16OF, 16OG, 16OH, 16OI, 16OJ, 16OK, 16OL, 16OM, 16ON, 16OO, 16OP, 16OQ, 16OR, 16OS, 16OT, 16OU, 16OV, 16OW, 16OX, 16OY, 16OZ, 16PA, 16PB, 16PC, 16PD, 16PE, 16PF, 16PG, 16PH, 16PI, 16PJ, 16PK, 16PL, 16PM, 16PN, 16PO, 16PP, 16PQ, 16PR, 16PS, 16PT, 16PU, 16PV, 16PW, 16PX, 16PY, 16PZ, 16QA, 16QB, 16QC, 16QD, 16QE, 16QF, 16QG, 16QH, 16QI, 16QJ, 16QK, 16QL, 16QM, 16QN, 16QO, 16QP, 16QQ, 16QR, 16QS, 16QT, 16QU, 16QV, 16QW, 16QX, 16QY, 16QZ, 16RA, 16RB, 16RC, 16RD, 16RE, 16RF, 16RG, 16RH, 16RI, 16RJ, 16RK, 16RL, 16RM, 16RN, 16RO, 16RP, 16RQ, 16RR, 16RS, 16RT, 16RU, 16RV, 16RW, 16RX, 16RY, 16RZ, 16SA, 16SB, 16SC, 16SD, 16SE, 16SF, 16SG, 16SH, 16SI, 16SJ, 16SK, 16SL, 16SM, 16SN, 16SO, 16SP, 16SQ, 16SR, 16SS, 16ST, 16SU, 16SV, 16SW, 16SX, 16SY, 16SZ, 16TA, 16TB, 16TC, 16TD, 16TE, 16TF, 16TG, 16TH, 16TI, 16TJ, 16TK, 16TL, 16TM, 16TN, 16TO, 16TP, 16TQ, 16TR, 16TS, 16TT, 16TU, 16TV, 16TW, 16TX, 16TY, 16TZ, 16UA, 16UB, 16UC, 16UD, 16UE, 16UF, 16UG, 16UH, 16UI, 16UJ, 16UK, 16UL, 16UM, 16UN, 16UO, 16UP, 16UQ, 16UR, 16US, 16UT, 16UU, 16UV, 16UW, 16UX, 16UY, 16UZ, 16VA, 16VB, 16VC, 16VD, 16VE, 16VF, 16VG, 16VH, 16VI, 16VJ, 16VK, 16VL, 16VM, 16VN, 16VO, 16VP, 16VQ, 16VR, 16VS, 16VT, 16VU, 16VV, 16VW, 16VX, 16VY, 16VZ, 16WA, 16WB, 16WC, 16WD, 16WE, 16WF, 16WG, 16WH, 16WI, 16WJ, 16WK, 16WL, 16WM, 16WN, 16WO, 16WP, 16WQ, 16WR, 16WS, 16WT, 16WU, 16WV, 16WW, 16WX, 16WY, 16WZ, 16XA, 16XB, 16XC, 16XD, 16XE, 16XF, 16XG, 16XH, 16XI, 16XJ, 16XK, 16XL, 16XM, 16XN, 16XO, 16XP, 16XQ, 16XR, 16XS, 16XT, 16XU, 16XV, 16XW, 16XZ, 16YA, 16YB, 16YC, 16YD, 16YE, 16YF, 16YG, 16YH, 16YI, 16YJ, 16YK, 16YL, 16YM, 16YN, 16YO, 16YP, 16YQ, 16YR, 16YS, 16YT, 16YU, 16YV, 16YW, 16YZ, 16ZA, 16ZB, 16ZC, 16ZD, 16ZE, 16ZF, 16ZG, 16ZH, 16ZI, 16ZJ, 16ZK, 16ZL, 16ZM, 16ZN, 16ZO, 16ZP, 16ZQ, 16ZR, 16ZS, 16ZT, 16ZU, 16ZV, 16ZW, 16ZX, 16ZY, 16ZZ
--

TABLE 1 - Tax Rates (Effective January 1, 2018 to December 31, 2022)

Net Taxable Income (Loss)	Rate
Over P 0 but not over P 250,000	5%
Over P 250,000 but not over P 400,000	10%
Over P 400,000 but not over P 800,000	15%
Over P 800,000 but not over P 1,000,000	20%
Over P 1,000,000 but not over P 2,000,000	25%
Over P 2,000,000 but not over P 4,000,000	30%
Over P 4,000,000 but not over P 8,000,000	35%
Over P 8,000,000 but not over P 16,000,000	40%
Over P 16,000,000 but not over P 32,000,000	45%
Over P 32,000,000 but not over P 64,000,000	50%
Over P 64,000,000 but not over P 128,000,000	55%
Over P 128,000,000 but not over P 256,000,000	60%
Over P 256,000,000 but not over P 512,000,000	65%
Over P 512,000,000 but not over P 1,024,000,000	70%
Over P 1,024,000,000 but not over P 2,048,000,000	75%
Over P 2,048,000,000 but not over P 4,096,000,000	80%
Over P 4,096,000,000 but not over P 8,192,000,000	85%
Over P 8,192,000,000 but not over P 16,384,000,000	90%
Over P 16,384,000,000 but not over P 32,768,000,000	95%
Over P 32,768,000,000 but not over P 65,536,000,000	100%
Over P 65,536,000,000 but not over P 131,072,000,000	105%
Over P 131,072,000,000 but not over P 262,144,000,000	110%
Over P 262,144,000,000 but not over P 524,288,000,000	115%
Over P 524,288,000,000 but not over P 1,048,576,000,000	120%
Over P 1,048,576,000,000 but not over P 2,097,152,000,000	125%
Over P 2,097,152,000,000 but not over P 4,194,304,000,000	130%
Over P 4,194,304,000,000 but not over P 8,388,608,000,000	135%
Over P 8,388,608,000,000 but not over P 16,777,216,000,000	140%
Over P 16,777,216,000,000 but not over P 33,554,432,000,000	145%
Over P 33,554,432,000,000 but not over P 67,108,864,000,000	150%
Over P 67,108,864,000,000 but not over P 134,217,728,000,000	155%
Over P 134,217,728,000,000 but not over P 268,435,456,000,000	160%
Over P 268,435,456,000,000 but not over P 536,870,912,000,000	165%
Over P 536,870,912,000,000 but not over P 1,073,741,824,000,000	170%
Over P 1,073,741,824,000,000 but not over P 2,147,483,648,000,000	175%
Over P 2,147,483,648,000,000 but not over P 4,294,967,296,000,000	180%
Over P 4,294,967,296,000,000 but not over P 8,589,934,592,000,000	185%
Over P 8,589,934,592,000,000 but not over P 17,179,869,184,000,000	190%
Over P 17,179,869,184,000,000 but not over P 34,359,738,368,000,000	195%
Over P 34,359,738,368,000,000 but not over P 68,719,476,736,000,000	200%
Over P 68,719,476,736,000,000 but not over P 137,438,953,472,000,000	205%
Over P 137,438,953,472,000,000 but not over P 274,877,906,944,000,000	210%
Over P 274,877,906,944,000,000 but not over P 549,755,813,888,000,000	215%
Over P 549,755,813,888,000,000 but not over P 1,099,511,627,776,000,000	220%
Over P 1,099,511,627,776,000,000 but not over P 2,199,023,255,552,000,000	225%
Over P 2,199,023,255,552,000,000 but not over P 4,398,046,511,104,000,000	230%
Over P 4,398,046,511,104,000,000 but not over P 8,796,093,022,208,000,000	235%
Over P 8,796,093,022,208,000,000 but not over P 17,592,186,044,416,000,000	240%
Over P 17,592,186,044,416,000,000 but not over P 35,184,372,088,832,000,000	245%
Over P 35,184,372,088,832,000,000 but not over P 70,368,744,177,664,000,000	250%
Over P 70,368,744,177,664,000,000 but not over P 140,737,488,355,328,000,000	255%
Over P 140,737,488,355,328,000,000 but not over P 281,474,976,710,656,000,000	260%
Over P 281,474,976,710,656,000,000 but not over P 562,949,953,421,312,000,000	265%
Over P 562,949,953,421,312,000,000 but not over P 1,125,899,906,842,624,000,000	270%
Over P 1,125,899,906,842,624,000,000 but not over P 2,251,799,813,685,248,000,000	275%
Over P 2,251,799,813,685,248,000,000 but not over P 4,503,599,627,370,496,000,000	280%
Over P 4,503,599,627,370,496,000,000 but not over P 9,007,199,254,740,992,000,000	285%
Over P 9,007,199,254,740,992,000,000 but not over P 18,014,398,509,481,984,000,000	290%
Over P 18,014,398,	

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CAbAmiRo

QF-TCC-01-01-2024.01

TCBP NO. RR9A-063-04-28-R0844-2025-E

Bringing in Revenues
for Nation-building



TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

SUZARA, DJAN BIOZ ALLARDE
(BA SUZARA ENTERPRISES)

Name of Taxpayer

DANGAY, ROXAS, ORIENTAL MINDORO

Address

243-813-077-00000
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 28th day of April, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL APRIL 28, 2026 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON APRIL 24, 2025 UNDER EFPS PAYMENT TRANSACTION NO. 258500762. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

ROSALINDA D. CABIDOG
Chief, Collection Division

By: **AMIHAN L. VALDEZ**

Asst. Chief, Collection Division

04/28/2025

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 04/24/2025
PAYMENT CONFIRMATION:
258501353
AMOUNT: P30.00



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website <https://www.bir.gov.ph/Tax-Clearance-List-Issued-TCC>. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.

This certifies that

BA SUZARA ENTERPRISES

(NATIONAL)

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

This certificate issued to

DJAN BIZOZ ALLARDE SUZARA

is valid from 13 January 2021 to 13 January 2026 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 05 January 2021 in the Philippines.

RAMON M. LOPEZ

Secretary

Business Name No. 2385975

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



GENQ545811783355

Documentary Stamp Tax Paid Php 30.00

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING AT MINSU BONGABONG CAMPUS
Labasan, Bongabong, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS		TOTAL COST	UNIT COST
									INFLATION, %	CURRENCY VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Fiber Cement Board 4'x8'	30	pcs	550.00	16,500.00					(5)X(9)	(10%[(5)+(10)])	(11) / (3)
2	Blind Rivets 1/4x3/8"	10	box	550.00	5,500.00							
3	Riveter	2	pcs	350.00	700.00							
4	Marine Plywood 1/4"x4'x8'	5	pcs	500.00	2,500.00							
5	Good Lumber 2"x2"x12'	20	pcs	550.00	11,000.00							
6	CWN #4	5	kg	100.00	500.00							
7	CWN #3	5	kg	100.00	500.00							
8	CWN #2	5	kg	100.00	500.00							
9	Door Knob	5	pcs	450.00	2,250.00							
10	Flatwall Enamel	1	pail	2,270.00	2,270.00							
11	Quick Drying Enamel	1	pail	2,300.00	2,300.00							
12	latex Semigloss	1	pail	2,500.00	2,500.00							
13	Tinting Color	1	liter	1,500.00	1,500.00							
14	Lacquer Thinner	2	gal	280.00	560.00							
15	Paint Thinner	2	gal	180.00	360.00							
16	Roller Brush 9" with tray	2	pcs	170.00	340.00							
17	Paint Brush 3"	2	pcs	65.00	130.00							
18	Paint Brush 2"	2	pcs	45.00	90.00							
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX											
	GRAND TOTAL				50,000.00							

Prepared by
MARINEL A. HERMOSA
Member, BAC Secretariat

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

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

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

011007-2025-2148

840

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



Fund Cluster:

Office/Section :
PR No.: MRC-25-60
Date: April 2, 2025
Responsibility Center Code :

Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs	Fiber Cement Board 4'x8'	30	550.00	16,500.00
2	box	Blind Rivets 1/4x3/8"	10	550.00	5,500.00
3	pcs	Riveter	2	350.00	700.00
4	pcs	Marine Plywood 1/4" x 4' x 8'	5	500.00	2,500.00
5	pcs	Good Lumber 2" x 2" x 12'	20	550.00	11,000.00
6	kg	CWN #4	5	100.00	500.00
7	kg	CWN #3	5	100.00	500.00
8	kg	CWN #2	5	100.00	500.00
9	pcs	Door Knob	5	450.00	2,250.00
10	pail	Flatwall Enamel	1	2,270.00	2,270.00
11	pail	Quick Drying Enamel	1	2,300.00	2,300.00
12	pail	Latex Semigloss	1	2,500.00	2,500.00
13	liter	Tinting Color	1	1,500.00	1,500.00
14	gal	Lacquer Thinner	2	280.00	560.00
15	gal	Paint Thinner	2	180.00	360.00
16	pcs	Roller Brush 9" with tray	2	170.00	340.00
17	pcs	Paint Brush 3"	2	65.00	130.00
18	pcs	Paint Brush 2"	2	45.00	90.00
		TOTAL			50,000.00

Purpose: Materials for Repair and Maintenance of College of Teachers Education Building at MinSU Bongabong Campus

Requested by: ENGR. ARVIN P. TOLENTINO
Recommended Approval: JOELENE C. LEYNES
Certified: ROVELYN P. ROXAS
Approved by: ENYA MARIE D. APOSTOL, Ph. D.
Designation: Dir. for Auxiliary and General Services
VP for Admin and Finance
SAO- Finance
Acting Budget Officer III
SUC President III



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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

BAGONG PILIPINAS



PROGRAM OF WORKS/BUDGET COST

Date:

APRIL 2, 2025

Name of Project :

Repair and Maintenance of College of Teachers Education Building

Implementation Procedure:

By Administration

at Minsu Bongabong Campus

Location:

Labasan, Bongabong, Oriental Mindoro

Description:

Ceiling Works and Painting Works

Appropriation/Amount SAA:

Php

50,000.00

Classification :

Auxiliary

Desirable Starting Date:

Upon Approval

No. of Days to Complete:

10

Net Length:

Total Floor Area: 64 sqm

Limits:

8m x 8m Classroom with Damage Ceiling

Source of Funds:

STF

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
101	Ceiling Works	64.00	sq. m	624.22	39,950.00
102	Painting Works	192.00	sq.m.	52.34	10,050.00
1. Sub-Total, Itemized Cost					50,000.00
Breakdown Estimated Cost					PHP

A. DIRECT COST

1. Labor (Man-Hours) :

-

2. Materials :

50,000.00

3. Equipment Rentals :

-

TOTAL PROJECT COST

50,000.00

Prepared by:

ENGR. MARK LESTER A. MAGPANTAY
Project Development Officer III

Recommending Approval:

JOELENE C. LEYNES
Vice President for Administration and Finance

Approved by:

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

Checked and Reviewed by:

ENGR. ARVIN P. TOLENTINO
Director for Auxiliary and General Services

STF - 1071
164-200-04-103

DETAILED ESTIMATES FOR

ITEM NO. 101

NAME OF ITEM Ceiling Works

SPECIFIC NO. 64.00

sq.m.

A. LABOR:

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Labor Works must be covered by Permanent Employee of the University					
Sub- Total					

B. EQUIPMENT:

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools					
Sub- Total					

C. FUEL, OIL & SPAREPARTS

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
Sub- Total				

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

KIND	UNIT	QTY	UNIT COST	AMOUNT
Fiber Cement Board 4'x8'	pcs	30	550.00	16,500.00
Blind Rivets 1/4x3/8"	box	10	550.00	5,500.00
Riveter	pcs	2	350.00	700.00
Marine Plywood 1/4" x 4' x 8'	pcs	5	500.00	2,500.00
Good Lumber 2" x 2" x 12'	pcs	20	550.00	11,000.00
CWN #4	kg	5	100.00	500.00
CWN #3	kg	5	100.00	500.00
CWN #2	kg	5	100.00	500.00
Door Knob	pcs	5	450.00	2,250.00
Sub- Total				

39,950.00

Total (Estimated Direct Cost)

39,950.00

Indirect Cost (as per DO 197 s. 2016)

39,950.00

TOTAL COST

Unit Cost

say 624.22

624.22

DETAILED ESTIMATES FOR

ITEM NO. 102

NAME OF ITEM Painting Works

SPECIFIC NO. QUANTITY

192.00

sq.m.

A. LABOR:

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Labor Works must be covered by Permanent Employee of the University					
Sub- Total					

B. EQUIPMENT:

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Sub- Total					

C. FUEL, OIL & SPAREPARTS

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
Sub- Total				

D. MATERIALS:

KIND	UNIT	QTY	UNIT COST	AMOUNT
Flatwall Enamel	pail	1	2,270.00	2,270.00
Quick Drying Enamel	pail	1	2,300.00	2,300.00
Latex Semigloss	pail	1	2,500.00	2,500.00
Tinting Color	liter	1	1,500.00	1,500.00
Lacquer Thinner	gal	2	280.00	560.00
Paint Thinner	gal	2	180.00	360.00
Roller Brush 9" with tray	pcs	2	170.00	340.00
Paint Bush 3"	pcs	2	65.00	130.00
Paint Bush 2"	pcs	2	45.00	90.00
Sub- Total				
Total (Estimated Direct Cost)				
Indirect Cost (as per DO 197 s. 2016)				

TOTAL COST
Unit Cost
say

10,050.00
52.34
52.34



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



PROGRAM OF WORKS/BUDGET COST

Date:

April 2, 2025

Name of Project :

Repair and Maintenance of College of Teachers Education Building

Implementation Procedure:

By Administration

Location:

Labasan, Bongabong, Oriental Mindoro

Description:

Ceiling Works and Painting Works

Appropriation/Amount SAA:

Php

50,000.00

Source of Funds:

STF

8m x 8m Classroom with Damage Ceiling

Desirable Starting Date:

Upon Approval

Classification :

Auxiliary

No. of Days to Complete:

10

Net Length:

Total Floor Area: 64 sqm

Description of Work To be Done				SUMMARY OF ESTIMATED COST			
Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST	PHP	
101	Ceiling Works						
102	Painting Works						
1. Sub-Total, Itemized Cost							
		64.00	sq. m	624.22	39,950.00		
		192.00	sq.m.	52.34	10,050.00		
					50,000.00		

A. DIRECT COST

1. Labor (Man-Hours) :

-

2. Materials :

50,000.00

3. Equipment Rentals :

-

TOTAL PROJECT COST

50,000.00

Prepared by:

ENGR. MARK LESTER A. MAGPANTAY

Project Development Officer III

Recommending Approval:

JOELENE C. LEYNES

Vice President for Administration and Finance

Approved by:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Checked and Reviewed by:

ENGR. ARVIN P. TOLENTINO

Director for Auxiliary and General Services

H. SAY

G. Total Estimated Cost

50,000.00

F. Total Construction Cost

50,000.00

B. Equipment, Labor

-

A. Materials, Fuel, Oil

50,000.00

STF - 1071
164-200 - 04-193

DETAILED ESTIMATES FOR

ITEM NO.
101

NAME OF ITEM
Ceiling Works

SPECIFIC NO.
QUANTITY

64.00

sq.m.

A. LABOR:

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Labor Works must be covered by Permanent Employee of the University					
Sub- Total					
-					

B. EQUIPMENT:

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
Minor Tools					
Sub- Total					
-					

C. FUEL, OIL & SPAREPARTS

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
Sub- Total				
-				

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)

KIND	UNIT	QTY	UNIT COST	AMOUNT
Fiber Cement Board 4'x8'	pcs	30	550.00	16,500.00
Blind Rivets 1/4x3/8"	box	10	550.00	5,500.00
Riveter	pcs	2	350.00	700.00
Marine Plywood 1/4" x 4' x 8'	pcs	5	500.00	2,500.00
Good Lumber 2" x 2" x 12'	pcs	20	550.00	11,000.00
CWN #4	kg	5	100.00	500.00
CWN #3	kg	5	100.00	500.00
CWN #2	kg	5	100.00	500.00
Door Knob	pcs	5	450.00	2,250.00
Sub- Total				
39,950.00				

Total (Estimated Direct Cost)
39,950.00

Indirect Cost (as per DO 197 s. 2016)

-
-
-
-
-

TOTAL COST
Unit Cost

say

39,950.00
624.22
624.22

DETAILED ESTIMATES FOR

ITEM NO. 102

NAME OF ITEM Painting Works

SPECIFIC NO. QUANTITY

sq.m. 192.00

A. LABOR:

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Labor Works must be covered by Permanent Employee of the University					
Sub- Total					

B. EQUIPMENT:

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
(Exclude acquisition & delivery of materials)					
Sub- Total					

C. FUEL, OIL & SPAREPARTS

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
(Exclude acquisition & delivery of materials)				
Sub- Total				

D. MATERIALS:

KIND	UNIT	QTY	UNIT COST	AMOUNT
Flatwall Enamel	pail	1	2,270.00	2,270.00
Quick Drying Enamel	pail	1	2,300.00	2,300.00
Latex Semigloss	pail	1	2,500.00	2,500.00
Tinting Color	liter	1	1,500.00	1,500.00
Lacquer Thinner	gal	2	280.00	560.00
Paint Thinner	gal	2	180.00	360.00
Roller Brush 9" with tray	pcs	2	170.00	340.00
Paint Bush 3"	pcs	2	65.00	130.00
Paint Bush 2"	pcs	2	45.00	90.00
Sub- Total				

10,050.00

Total (Estimated Direct Cost)

10,050.00

Indirect Cost (as per DO 197 s. 2016)

10,050.00

TOTAL COST

Unit Cost

say 52.34

52.34



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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Mobile: +63 977 846 72 28



PROGRAM OF WORKS/BUDGET COST

Date: April 2, 2025

Name of Project : Repair and Maintenance of College of Teachers Education Building
at MinSU Bongabong Campus
Location : Labasan, Bongabong, Oriental Mindoro
Appropriation/Amount SAA: Php 50,000.00
Description: Ceiling Works and Painting Works
Classification : Auxiliary
Desirable Starting Date: Upon Approval
No. of Days to Complete: 10
Net Length: 8m x 8m Classroom with Damage Ceiling
Total Floor Area: 64 sqm

Description of Work To be Done				SUMMARY OF ESTIMATED COST			
Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST	Available	
101	Ceiling Works	79.90%					
102	Painting Works	20.10%					
		100.00%					

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST	Available	
101	Ceiling Works	64.00	sq. m	624.22	39,950.00		
102	Painting Works	192.00	sq.m.	52.34	10,050.00		
1. Sub-Total, Itemized Cost					50,000.00	PHP	50,000.00

A. DIRECT COST				TOTAL PROJECT COST			
1. Labor (Man-Hours)				50,000.00			
2. Materials				-			
3. Equipment Rentals				-			
TOTAL PROJECT COST				50,000.00			

Checked and Reviewed by:				STF - 1071 164-200-04-193			
ENGR. ARVIN P. TOLENTINO				50,000.00			
Director for Auxiliary and General Services				50,000.00			
ENGR. ARVIN P. TOLENTINO				50,000.00			
Approved by:				50,000.00			
ENYA MARIE D. APOSTOL, Ph.D.				50,000.00			
SUC President III				50,000.00			

Prepared by: ENGR. MARK LESTER A. MACPANTAY
Project Development Officer III
Recommended Approval: JOELENE C. LEYNES
Vice President for Administration and Finance

ITEM NO.	101	Ceiling Works	SPECIFIC NO.	QUANTITY	sq.m.
					64.00

(Exclude acquisition & delivery of materials)

Sub-Total -

(Exclude acquisition & delivery of materials)

Sub-Total -

(Exclude acquisition & delivery of materials)

Sub-Total -

(Include acquisition of equipment, fuel, etc. for materials)

Sub-Total	39,950.00
Total (Estimated Direct Cost)	39,950.00
Indirect Cost (as per DO 197 s. 2016)	

39,950.00
624.22
624.22

DETAILED ESTIMATES FOR

ITEM NO. 102

SPECIFIC NO. Painting Works

192.00

sq.m.

A. LABOR:

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Labor Works must be covered by Permanent Employee of the University					
Sub- Total					

B. EQUIPMENT:

DESCRIPTION	NO.	NO. OF DAYS	EQPT. DAYS	DAILY RATE	AMOUNT
(Exclude acquisition & delivery of materials)					
Sub- Total					

C. FUEL, OIL & SPAREPARTS

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
(Exclude acquisition & delivery of materials)				
Sub- Total				

D. MATERIALS:

(Include acquisition of equipment, fuel, etc. for materials)				
KIND	UNIT	QTY	UNIT COST	AMOUNT
Flatwall Enamel	pail	1	2,270.00	2,270.00
Quick Drying Enamel	pail	1	2,300.00	2,300.00
Latex Semigloss	pail	1	2,500.00	2,500.00
Tinting Color	liter	1	1,500.00	1,500.00
Lacquer Thinner	gal	2	280.00	560.00
Paint Thinner	gal	2	180.00	360.00
Roller Brush 9" with tray	pcs	2	170.00	340.00
Paint Bush 3"	pcs	2	65.00	130.00
Paint Bush 2"	pcs	2	45.00	90.00
Sub- Total				
Total (Estimated Direct Cost)				
Indirect Cost (as per DO 197 s. 2016)				

TOTAL COST

Unit Cost

say

10,050.00

52.34

52.34

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT : AUXILIARY AND GENERAL SERVICES
Charged to Special Trust Fund Beginning 2025

Repair and Maintenance of College of Teachers Education Building at Alfasu Bongbong Campus

CODE	GENERAL DESCRIPTION	QTY	UNIT	UNIT	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES													
				COST			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec		
	Fiber Cement Board 4'x8'	30	pcs	550.00	16,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Blind Rivets 1/4x3/8"	10	box	550.00	5,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Riveter	2	pcs	350.00	700.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Marine Plywood 1/4" x 4' x 8'	5	pcs	500.00	2,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Good Lumber 2" x 2" x 12'	20	pcs	550.00	11,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	CWN #4	5	kg	100.00	500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	CWN #3	5	kg	100.00	500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	CWN #2	5	kg	100.00	500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Door Knob	5	pcs	450.00	2,250.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Flatwall Enamel	1	pail	2,270.00	2,270.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Quick Drying Enamel	1	pail	2,300.00	2,300.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Latex Semigloss	1	pail	2,500.00	2,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Tinting Color	1	liter	1,500.00	1,500.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Lacquer Thinner	2	gal	280.00	560.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Paint Thinner	2	gal	180.00	360.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Roller Brush 9" with tray	2	pcs	170.00	340.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Paint Brush 3"	2	pcs	65.00	130.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
	Paint Brush 2"	2	pcs	45.00	90.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						✓		✓						
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TOTAL BUDGET:

50,000.00

Prepared by

ENGR. ARVIN P. TOLENTINO

Director for Auxiliary and General Services

Approved:

JOHLENE C. LEYNES

VP for Administration & Finance

Repair and Maintenance of College of Teachers

[illegible]

50,000.00

Approved

JOELENE C. LEYNES
VP for Administration & Finance