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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU

Name of Project

BAC Resolution Recommending Approval
Resolution No. 121, 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. 2025-107 for the project "Supply and Delivery of ICT Equipment, Other Supplies, Office Equipment and Furniture & Fixtures for the Graduate Studies of MINSU" with an Approved Budget for the Contract (ABC) amounting to Four Hundred Seventy-Five Thousand Pesos (Php475,500.00) composed of five (5) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- ICT Equipment	Php160,000.00
Lot 2- Other Supplies	Php19,420.00
Lot 3- Office Supplies	Php134,080.00
Lot 4- Office Equipment	Php35,000.00
Lot 5- Furniture & Fixtures	Php127,000.00

WHEREAS, in response to the advertisement of the project, eight (8) suppliers/bidders were found in the document request list, however four (4) suppliers/bidders in the name of PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING, THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING, IRAYA LIFE ENTERPRISES and BAN BEE COMMERCIAL CO., INC submitted price quotations before the deadline;

WHEREAS, PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING submitted price quotations for Lot Nos. 1,2,3,4 and 5; while THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING submitted price quotations for Lot Nos. 2 and 3; IRAYA LIFE ENTERPRISES submitted price quotations for Lot Nos. 2,4 and 5 and; BAN BEE COMMERCIAL CO., INC submitted price quotations for Lot No. 3;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php160,000.00	Papercat Office Supplies And Equipment Trading	Php158,896.00
2	Php19,420.00	Third Degree Pharma And Medical Supplies Trading	Php18,152.20
		Iraya Life Enterprises	Php18,545.00
		Papercat Office Supplies And Equipment Trading	Php19,266.00
	Php134,080.00	Ban Bee Commercial Co., Inc	Php123,585.00
		Papercat Office Supplies And Equipment Trading	Php133,097.00
		Third Degree Pharma And Medical Supplies Trading	Php161,522.00
		Iraya Life Enterprises	Php32,800.00
	Php35,000.00	Papercat Office Supplies And Equipment Trading	Php33,599.00
4		Iraya Life Enterprises	Php123,360.00
5	Php127,000.00	Papercat Office Supplies And Equipment Trading	Php124,798.00



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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 ICT Equipment, Other Supplies, Office Equipment and Furniture & Fixtures for the Graduate Studies of MinsU" as follows:

- a. Lot No. 1 to Papercat Office Supplies and Equipment Trading for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);
 - b. Lot No. 2 to Third Degree Pharma and Medical Supplies Trading for being the supplier/bidder the Lowest Calculated Responsive Bid (LCRB);
 - c. Lot No. 3 to Ban Bee Commercial Co., Inc for being the supplier/bidder the Lowest Calculated Responsive Bid (LCRB);
 - d. Lot Nos. 4 and 5 to Iraya Life Enterprises for being the supplier/bidder the Lowest Calculated Responsive Bid (LCRB);
- RESOLVED, this 22nd day of May, 2025 at MinsU-Main Campus, Alcate, Victoria, Oriental Mindoro.

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

Engr. MARK LESTER A. MAGPANTAY
BAC Vice Chairperson

FRANIE M. APABLE, DBMHM
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

ATTY. SHERLYN A. LAYESA
BAC Member

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

Approved/Disapproved

Date: _____

Bid Notice Abstract



Request for Quotation (RFQ)

Reference Number 12011377
 Procuring Entity MINDORO STATE UNIVERSITY
 Title SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU
 Area of Delivery Oriental Mindoro

Solicitation Number: RFQ No. 2025-107		Trade Agreement: Implementing Rules and Regulations	Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Classification: Goods	Category: Office Equipment Supplies and Consumables	Approved Budget for the Contract: PHP 475,500.00	Delivery Period: 30 Day/s	Client Agency:	Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	
Status	Associated Components	Bid Supplements	Document Request List	8	Date Published	06/05/2025	Last Updated / Time	06/05/2025 00:00 AM	Closing Date / Time	09/05/2025 17:00 PM

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

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

Item No. Unit ITEM AND DESCRIPTION QTY. UNIT PRICE TOTAL AMOUNT

LOT 1- ICT EQUIPMENT
 1 unit Flat Screen TV 1
 65 inch 4K UHD VIDAA TV, 65UHD205 - Netflix, Youtube, Prime Video, HDR10+, VIDAA Voice Command, Screen

Share Casting, Dolby Audio, DTS Virtual X, Ultra HD Smart Digital Flat Screen LED TV, FREE Wall Bracket and
 SKU- 4326395146-PH-24297436829
 TV Features- Bluetooth Connectivity, Digital TV, HDR, Mobile Screen Mirroring, Multimedia Player, Netflix, DTS Audio,
 Voice Control, Wireless Connectivity, Web Browser, YouTube
 Smart TV OS- Vidas OS
 Ports Input- HDMI, USB, RF in (Terrestrial/Cable Input), Digital Audio Out (Optical), Audio Out (Mini Jack),
 Ethernet (LAN)
 Number of USB Ports- 2
 power consumption- 1-500
 Display Type- LED
 Input voltage- 100 - 240 VAC
 Screen Size (Inches)- 65
 Number of HDMI Ports- 3
 Condition- New
 Model- 65UHD205
 TV Resolution- 4K UHD
 Plug Type- 2 Pin
 Warranty Type- Local Supplier Warranty
 2 unit Printer (Multiple Function) 2
 Print/Scan/Copy Print Speed: 25 ipm Scanner: Flatbed ADF Capable (50 Sheets) Wifi Direct, Ethernet
 3 unit DSLR Camera 1
 AF Modes: One-Shot AF, Servo AF
 AF Point Selection: Spot AF, 1-point AF, Expand AF area (above/below/left/right or around), Flexible Zone AF 1/2/3,
 Whole area AF
 AF System Points: Up to 651 AF frame zones
 Flash: Built-in Flash
 Closest Focusing Distance (cm): 0.2/0.66 (AF, f=18mm), 0.15/0.49 (MF, f=18mm) Continuous Shooting Speed
 (Shots/sec) (Up To): Mechanical shutter & Electronic 1st curtain: 15 Electronic shutter: 23; Digital Zoom
 Drive System: Leadscrew-type STM
 Effective ISO: Stills: 100-32,000 (H:51,200); Movie: 100-12,800; HDR PQ movies: ISO 100-12,800 Effective Pixels
 (Megapixels): 24.2MP
 Exposure Compensation: ± 3 stops in 1/3-stop or 1/2-stop increments AEB: ± 3 stops in 1/3-stop
 or 1/2-stop increments
 Eye Detection AF: Human and Animal eye detection (All AF mode)
 Flash Modes: E-TTL II flash metering: Evaluative (Face Priority), Evaluative, Average Focal Length (35mm
 Equivalent): 29-72mm
 Guide Number ISO 100m: 6
 Image Resolution: 6000x4000 (JPEG L/RAW/C-RAW/HEIF); 3984x2656 (HEIF, JPEG M); 2976x1984 (HEIF, JPEG S1);
 2400x1600 (HEIF, JPEG S2)
 LCD Monitor (Size) (Inch): 3.0, 1.04 million reso (dots)
 Manual Focus: Yes
 Memory Card Type: Single Card Slot (SD, SDHC, SDXC); UHS-II cards compatible Optical Image Stabilizer: Yes
 Sensor Size: APS-C CMOS
 Inclusion: Camera bag, charger, manual, warranty card, 128Gb SD Card
 sub-total LOT 1
 LOT 2- OTHER SUPPLIES
 1 kg Detergent powder 5
 2 roll Paper Towel 10
 3 pcs Air Freshener (300 ml) 5
 4 pcs Bathroom Deodorizer with handle 10
 5 can Floorwax (450 grams) 5
 6 bottle Floor Wooden Liquid Wax (100ml) 5
 7 pcs Storage Box (160Liters) with wheels (ABC Plastic) 3
 8 unit T8 LED Fluorescent 36 watts 9
 9 pcs Door Knob Heavy Duty SS 6
 sub-total LOT 2
 LOT 3- OFFICE SUPPLIES
 1 Box Ballpen -(black pilot, 0.5-fine) oil-based ink 15
 2 Box Ballpen -(red pilot, 0.5-fine) oil-based ink 3
 3 Box Sign pen (blue gel pen, 0.5-fine) 15
 4 Box Binder Clips (1.25") 20
 5 Box Binder Clips (0.50") 20
 6 Reams Brown Envelope (Long- 100 s) 2
 7 Reams Brown Envelope (Short- 100 s) 2
 8 Pcs Clear Folder (long) 50
 9 Bottle Ink Refill black No. 003 (65 ml) 35
 10 Bottle Ink Refill Magenta No. 003 (65 ml) 27
 11 Bottle Ink Refill Yellow No. 003 (65 ml) 27
 12 Bottle Ink Refill Cyan No. 003 (65 ml) 27
 13 Pcs Expanding Envelope (long, green) 50
 14 Reams Bond Paper long (Substance 20) 75
 15 Reams Bond Paper short (Substance 20) 75
 16 Reams Bond paper A4 (Substance 200) 75
 17 Box Paper Clips (big) coated 50 mm 8

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contact person/s of the concerned party.

05/05/2025

Annabelle Quinto Madrigal

18 Box Paper Clips (small) coated 33 mm 8
19 Pcs Paper Cutter (wood A3) 1
20 Box Pencil #2 (12.5) 3
21 Box Permanent Marker (Black) 12 s 1
22 Bottle Permanent Marker Ink (Black) 1
23 Box White Board Marker (Black) 5
24 Bottle White Board Marker Ink (Black) 30ml 5
25 Pcs Highlighter (Pink and Yellow) 12
26 box Push pins 5
27 pcs Scotch Tape big (2 inch) 5
28 pcs Scotch Tape big (1 inch) 5
29 box Staple Wire #35 5
30 bottles Glue (240g) 2
31 pcs Pencil Sharpener, rotary w/ clamp/ manual crank 1
32 pcs Puncher (heavy duty) 1
33 bottles Stamp pad Ink 1
34 pcs Stamp pad, felt pad 1
35 pcs Double sided tape 1" 10
36 pack Photo Paper (A4, plain Back) 50 sheets 10
37 pcs Ruler 2
38 pad Sticky Note (Different colors) 3"x3" 10
39 pad Sticky Tab (Different colors) 20s/pad 10
40 pcs Correction Tape (big) 35
sub-total LOT 3
LOT 4- OFFICE EQUIPMENT
1 unit Air-conditioning Unit 1
Split-Type Aircon 1.5 HP, Split Type Aircon Cooling Capacity: 12,661 KJ/h Power Input: 1,070 Watts (min)
R410A Green Refrigerant Auto Protection, Auto-Restart, timer Dehumidifier
sub-total LOT 4
LOT 5- FURNITURE & FIXTURES
1 set Conference Table with Chair
Table Dimension:
10-Seater: L2500 x W1000 x H750 mm
Top: 25mm thick melamine board
Finish: MFC laminated with 2mm PVC edge band
Fabric -Padded Stacking Chair
Seat: W46cm, D40cm
Backrest: W49cm ,H37cm
Floor to Seat (min.) Height: 45 cm
Base (center to end): 53 cm
2 set Corner Sofa Set (light Brown) 1
L-shape 4 Seater with Chaise (Right Facing) Sofa and Glass top rectangular center table
Dimension, L200 x W284 x H86
Material: Fabric
Size -Center Table
L60 x W91 x H43 cm
MATERIAL:
Frame:Plywood & Gemelina wood
Loose Seat Cushion: Polyurethane foam
Loose Back Cushion: Polyester fiber
Fabric:100% Polyester
Leg:Metal Leg in chrome finish
sub-Total LOT 5



Particulars

Project Name: SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU

LOI NO: 1

Project Location:

Implementing Office:

Method of Procurement: _____

Approved Budget for the Contract (ABC):

Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

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

TWG Report

Date: _____

[illegible]

III. Recommendation /Resolution

Date:

☐ **Recommend to Award Contract**

Lowest / Single Calculated and Responsive Quotation:

Papercat Office Supplies and
Equipment Trading

Contract Price Award (in words & figures):

One hundred fifty-eight thousand,
eight hundred ninety-six pesos
₱ 158, 896.00

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

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

All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]

Date:

LINA B. JAVIER
TWG Member

~~MAY C. BERON~~
~~TWG Member~~

FELIX A. MINESTERIO
TWC Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

•Main Campus: Alento, Vitorin

Fluoroc
• Hongkong Campus, Labuan, Hongkong

Proceed only if recommended for award of contract

0VP119-105-2268



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REQUEST FOR QUOTATION SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU

PR No.: PR25-0154
RFQ No.: 2025-107
ABC Amount: Php475,500.00
Lot 1: Php160,000.00
Lot 2: Php19,420.00
Lot 3: Php134,080.00
Lot 4: Php35,000.00
Lot 5: Php127,000.00

Company Name : **PAPERCAT OFFICE SUPPLIES & EQUIPMENT TRADING**
Address : **STO. NINO, CALAPAN CITY, ORIENTAL MINDORO 5200**

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	Unit	Flat Screen TV	1	49,499.00	49,499.00
LOT 1- ICT EQUIPMENT					
65-inch 4K UHD VIDAA TV, 65UHD205 - Netflix, YouTube, Prime Video, HDR10+, VIDAA Voice Command, Screen Share Casting, Dolby Audio, DTS Virtual X, Ultra HD Smart Digital Flat Screen LED TV, FREE Wall Bracket and SPEAKER SKU- 4326395146_PH-24297436829 TV Features- Bluetooth Connectivity, Digital TV, HDR, Mobile Screen Mirroring, Multimedia Player, Netflix, DTS Audio, Voice Control, Wireless Connectivity, Web Browser, YouTube Smart TV OS- Vidaa OS Ports Input- HDMI, USB, RF in (Terrestrial/Cable Input), Digital Audio Out (Optical), Audio Out (Mini Jack), Ethernet (LAN) Number of USB Ports- 2 power consumption-1-500 Display Type- LED Input voltage- 100 - 240 VAC Screen Size (Inches)- 65 Number of HDMI Ports- 3 Condition- New Model- 65UHD205 TV Resolution- 4K UHD Plug Type- 2 Pin					



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2	unit	Printer (Multiple Function)	2	14,949.00	29,898.00	
		Warranty Type- Local Supplier Warranty				
		Print, Scan, Copy				
		Print Speed: 25 ipm				
		Scanner: Flatbed				
		ADF Capable (50 Sheets)				
		Wifi Direct, Ethernet				
3	unit	DSLR Camera	1	79,499.00	79,499.00	
		AF Modes: One-Shot AF, Servo AF				
		AF Point Selection: Spot AF, 1-point AF, Expand				
		AF area (above/below/left/right or around),				
		Flexible Zone AF 1/2/3, Whole area AF				
		AF System Points: Up to 651 AF frame zones				
		Flash: Built-in Flash				
		Closest Focusing Distance (cm): 0.2/0.66 (AF,				
		f=18mm), 0.15/0.49 (MF, f=18mm) Continuous				
		Shooting Speed (Shots/sec) (Up To): Mechanical				
		Shutter & Electronic 1st curtain: 15 Electronic				
		Shutter: 23. Digital Zoom				
		Drive System: Leadscrew-type STM				
		Effective ISO: Stills: 100-32,000 (H:51,200);				
		Movie: 100-12,800; HDR PQ movies: ISO 100-				
		12,800 Effective Pixels (Megapixels): 24.2MP				
		Exposure Compensation: ±3 stops in 1/3-stop or				
		1/2-stop increments AEB: ±3 stops in 1/3-stop				
		or 1/2-stop increments				
		Eye Detection AF: Human and Animal eye				
		detection (All AF mode)				
		Flash Modes: E-TTL II flash metering: Evaluative				
		(Face Priority), Evaluative, Average Focal Length				
		(35mm Equivalent): 29-72mm				
		Guide Number ISO 100m: 6				
		Image Resolution: 6000x4000 (JPEG L/RAW/C-				
		RAW/HEIF); 3984x2656 (HEIF, JPEG M);				
		2976x1984 (HEIF, JPEG S1); 2400x1600 (HEIF,				
		JPEG S2)				
		LCD Monitor (Size) (Inch): 3.0, 1.04 million reso				
		(dots)				
		Manual Focus: Yes				
		Memory Card Type: Single Card Slot (SD, SDHC,				
		SDXC); UHS-II cards compatible Optical Image				
		Stabilizer: Yes				
		Sensor Size: APS-C CMOS				
		Inclusion: Camera bag, charger, manual,				
		warranty card, 128Gb SD Card				
		sub-total LOT 1				
		158,896.00				
1	kg	Detergent powder	5	295.00	1,475.00	
2	roll	Paper Towel	10	58.00	580.00	
3	pcs	Air Freshener (300 ml)	5	322.00	1,610.00	



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4	pcs	Bathroom Deodorizer with handle	10	66.00	660.00
5	can	Floorwax (450 grams)	5	296.00	1,480.00
6	bottle	Floor Wooden Liquid Wax (100ml)	5	648.00	3,240.00
7	pcs	Storage Box (160Liters) with wheels (ABC Plastic)	3	847.00	2,541.00
8	unit	T8 LED Fluorescent 36 watts	9	356.00	3,204.00
9	pcs	Door Knob Heavy Duty SS	6	746.00	4,476.00
		sub-total LOT 2			19,266.00
		LOT 3- OFFICE SUPPLIES			
1	Box	Ballpen -(black pilot, 0.5-fine) oil-based ink	15	348.00	5,220.00
2	Box	Ballpen -(red pilot, 0.5-fine) oil-based ink	3	348.00	1,044.00
3	Box	Sign pen (blue gel pen, 0.5-fine)	15	358.00	5,370.00
4	Box	Binder Clips (1.25")	20	39.00	780.00
5	Box	Binder Clips (0.50")	20	19.00	380.00
6	Reams	Brown Envelope (Long- 100 s)	2	696.00	1,392.00
7	Reams	Brown Envelope (Short- 100 s)	2	497.00	994.00
8	Pcs	Clear Folder (long)	50	29.00	1,450.00
9	Bottle	Ink Refill black No. 003 (65 ml)	35	347.00	12,145.00
10	Bottle	Ink Refill Magenta No. 003 (65 ml)	27	347.00	9,369.00
11	Bottle	Ink Refill Yellow No. 003 (65 ml)	27	347.00	9,369.00
12	Bottle	Ink Refill Cyan No. 003 (65 ml)	27	347.00	9,369.00
13	Pcs	Expanding Envelope (long, green)	50	24.00	1,200.00
14	Reams	Bond Paper long (Substance 20)	75	289.00	21,675.00
15	Reams	Bond Paper short (Substance 20)	75	269.00	20,175.00
16	Reams	Bond paper A4 (Substance 200)	75	279.00	20,925.00
17	Box	Paper Clips (big) coated 50 mm	8	34.00	272.00
18	Box	Paper Clips (small) coated 33 mm	8	19.00	152.00
19	Pcs	Paper Cutter (wood A3)	1	1,993.00	1,993.00
20	Box	Pencil #2 (12.5)	3	129.00	387.00
21	Box	Permanent Marker (Black) 12 s	1	684.00	684.00
22	Bottle	Permanent Marker Ink (Black)	1	194.00	194.00
23	Box	White Board Marker (Black)	5	79.00	395.00
24	Bottle	White Board Marker Ink (Black) 30ml	5	198.00	990.00
25	Pcs	Highlighter (Pink and Yellow)	12	39.00	468.00
26	box	Push pins	5	37.00	185.00
27	pcs	Scotch Tape big (2 inch)	5	44.00	220.00
28	pcs	Scotch Tape big (1 inch)	5	29.00	145.00
29	box	Staple Wire #35	5	68.00	340.00
30	bottles	Glue (240g)	2	147.00	294.00
31	pcs	Pencil Sharpener, rotary w/ clamp/ manual crank	1	253.00	253.00
32	pcs	Puncher (heavy duty)	1	399.00	399.00
33	bottles	Stamp pad Ink	1	144.00	144.00
34	pcs	Stamp pad, felt pad	1	119.00	119.00
35	pcs	Double sided tape 1"	10	38.00	380.00
36	pack	Photo Paper (A4, plain Back) 50 sheets	10	178.00	1,780.00
37	pcs	Ruler	2	23.00	46.00
38	pad	Sticky Note (Different colors) 3"x3"	10	44.00	440.00
39	pad	Sticky Tab (Different colors) 20s/pad	10	49.00	490.00
40	pcs	Correction Tape (big)	35	42.00	1,470.00



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				sub-total LOT 3	133,097.00
1	unit		1	Air-conditioning Unit	33,599.00
				LOT 4- OFFICE EQUIPMENT	
				sub-total LOT 4	33,599.00
				LOT 5- FURNITURE & FIXTURES	
				sub-total LOT 5	124,798.00
2	set	1	55,899.00	Corner Sofa Set (light Brown)	55,899.00
				L-shape 4 Seater with Chaise (Right Facing) Sofa	
				and Glass top rectangular center table	
				Dimension: L200 x W284 x H86	
				Material: Fabric	
				Size -Center Table	
				L60 x W91 x H43 cm	
				MATERIAL:	
				Frame: Plywood & Gemelina wood	
				Loose Seat Cushion: Polyurethane foam	
				Loose Back Cushion: Polyester fiber	
				Fabric: 100% Polyester	
				Leg: Metal Leg in chrome finish	
				TOTAL	469,656.00

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

Digitally signed by
Mary Frances Dominique Dg Castro
9 May, 2025

MARY FRANCES DOMINIQUE DG. CASTRO

Supplier's Signature over Printed Name

497-143-353-000

TIN No. of Establishment

0908-874-3789

Contact Number

Date



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



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

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

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

THIS IS TO CERTIFY THAT

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING

Guilio Street,
Calapan City, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPs)** on **02-Oct-2019** 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 **PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING** has submitted the required eligibility documents in the PhilGEPs Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 16-Sep-2025

Issued this 16th day of September 2024.
This is a system generated certificate. No signature is required.



REMINDE¹

- 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: 201910-18033-617822776

List of Eligibility Documents

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING
of

Guilho Street,
Calapan City, Oriental Mindoro, Region IV-B, Philippines

DTI Certificate	DTI Certificate Number : 1035025 Issued By / Signatory : Alfredo E. Pascual Registration Date : 28-Feb-2024 Expiration Date : 20-Jun-2029
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 01900000465 Place of Issue : Calapan City Issued By / Signatory : Eduard L. Reyes Marlou F. Morillo Issuance Date : 08-Jan-2024
Tax Clearance	Expiration Date : 14-May-2025 TCC Number : RR9A0630514R08682024E Issued By / Signatory : Rosalinda D. Cabidog Issuance date : 14-May-2024
Audited Financial Statement	Current Asset : 7,619,525.37 Total Asset : 14,683,751.07 Current Liabilities : 297,742.23 Total Liabilities : 2,263,426.23 Name of Auditor : Elvin P. Vargas BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : - Issuance Date : - License Number : - License First Issue Date : - Principal Classification : - Category : -



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

2025

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

P 11,445.00

PAYOR'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
CASTRO, MARY FRANCES	01900000465	Annually	1/8/2025		R

LOCATION OF BUSINESS	BUSINESS PLATE NUMBER
STO. NINO	

KIND OF FEE / TAX		TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX			7,525.00	0.00	7,525.00	
MAYOR'S PERMIT			2,650.00		2,650.00	
MAYOR'S PERMIT FEE			1,000.00		1,000.00	
EDUC'L SPECIAL PROGR			100.00		100.00	
DRAINAGE MAINTENANCE			100.00		100.00	
GARBAGE FEE			1,000.00		1,000.00	
FIRE AND SAFETY INSP			200.00		200.00	
SANITARY FEE			250.00		250.00	
MEDICAL FEE			200.00		200.00	
ANNUAL INSPECTION FEE			200.00		200.00	
BUSINESS STICKER			300.00		300.00	
SITE INSPECTION FEE			50.00		50.00	
OCCUPATIONAL FEE			440.00		440.00	
TAX CLEARANCE			30.00		30.00	
AAP & RENEWAL OF BUS. FEE			50.00		50.00	
TOTALS						
← 11,445.00						
CODER						

Payment received by:	Cash	O.R. Number	Date
	1444976	1/8/2025	
Check	Check number	Bank	

2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

1. This Permit will expire on Dec. 31, 2025

Notes:

Payment for 14

BIR FORM
2303

REVISED: APRIL 2019

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

OCN: 063RC2023000003862

Date OCN Generated: September 27, 2023

UPDATED ON: SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	497-143-353-00000
NAME OF TAXPAYER	CASTRO, MARY FRANCES DOMINIQUE
Head Office	DE GUZMAN
Branch	
TIN ISSUANCE DATE	February 21, 2017
REGISTERED OFFICE	X
REGISTERED ADDRESS	SANTO NINO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

TAX TYPES	FORM	FILING DATE	FILING FREQUENCY	Not later than the 25th day following the close of each taxable quarter.	On or before March 1 of the year following the calendar year in which the income payments are made.	Not later than the last day of the month following the close of the quarter during which withholding was made.	On or before the 10th day of the month following the month in which withholding was made.	EXPANDED/OTHERS	1601EQ	WITHHOLDING TAX	EXPANDED/OTHERS	1601EQ	WITHHOLDING TAX	EXPANDED/OTHERS	0619E	EXPANDED/OTHERS	1701	INDIVIDUAL INCOME TAX	1701	INDIVIDUAL INCOME TAX	1701	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before NOVEMBER 15	On or before the last day of ANNUALLY	REGISTRATION FEE	0605	OCTOBER 23, 2018	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	TAXPAYER TYPES	BUSINESS INFORMATION DETAILS	TRADE NAME 1	DIGITAL PRINTING SERVICES	PSIC	18110-PRINTING	Line of Business	PRINTING	PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING	47610-RETAIL SALE OF BOOKS NEWSPAPERS AND STATIONERY IN	PSIC
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CHANGE IN TRADE NAME

BIR FORM
2303

REVISED: APRIL 2019

REVENUE REGION NO. 09A - CABA MIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
KAWANIHAN NG RENTAS INTERNAS
KAGAWARAN NG PANANALAPI

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC203000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	REGISTERED OFFICE
497-143-353-00000	DE GUZMAN	SANTO NINO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES
TIN ISSUANCE DATE	Branch	
February 21, 2017		

Line of Business	46699-WHOLESALE OF OTHER GOODS IN SPECIALIZED STORES	(PSIC)
Line of Business	47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT	(PSIC)
Line of Business	RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES	(PSIC)
Line of Business	RETAIL SALE IN NON-SPECIALIZED STORES	(PSIC)
Line of Business	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	(PSIC)
Line of Business	46592-WHOLESALE OF INDUSTRIAL MACHINERY AND EQUIPMENT	(PSIC)
Line of Business	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC MEASURING AND CONTROLLING EQUIPMENT	(PSIC)
Line of Business	46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC MEASURING AND CONTROLLING EQUIPMENT	(PSIC)
Line of Business	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES; N.E.C.	(PSIC)
Line of Business	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES; N.E.C.	(PSIC)
Line of Business	46629-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS; N.E.C.	(PSIC)
Line of Business	46629-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS; N.E.C.	(PSIC)
Line of Business	46492-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS; N.E.C.	(PSIC)
Line of Business	46492-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS; N.E.C.	(PSIC)

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

OCN: 063RC2023000003862

Date OCN Generated: September 27, 2023

UPDATED ON SEP 27 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 497-143-353-00000	NAME OF TAXPAYER CASTRO, MARY FRANCES DOMINIQUE	REGISTERED OFFICE X	Head Office	Branch
TIN ISSUANCE DATE February 21, 2017				
REGISTERED ADDRESS SANTO NINO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES				

Line of Business (PSC) 46691-WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Line of Business (PSC) 46691-WHOLESALE OF INDUSTRIAL CHEMICAL PRODUCTS	Secondary 46900-NON-SPECIALIZED WHOLESALE TRADE	Secondary 46900-NON-SPECIALIZED WHOLESALE TRADE	Secondary 46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary 46599-WHOLESALE OF OTHER MACHINERY AND EQUIPMENT, N.E.C.	Secondary 46527-WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES (PSC)	Secondary 46527-WHOLESALE OF BLANK AUDIO AND VIDEO TAPES AND DISKETTES (PSC)	Secondary 46510-WHOLESALE OF COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE (PSC)	Secondary 46510-WHOLESALE OF COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE (PSC)	Secondary 46493-WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS (PSC)	Secondary 46493-WHOLESALE OF RECORDED AUDIO AND VIDEO TAPES, CDS, DVDS (PSC)	Secondary 46492-WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES (PSC)	Secondary 46492-WHOLESALE OF HOUSEHOLD FURNITURE, FURNISHING AND FIXTURES (PSC)
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- REMARKS:**
- 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 returns to conform with the above tax types, whether with or without business operation, to avoid penalties.

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

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

REVENUE DISTRICT OFFICE NO. 063: CALAPAN, ORIENTAL MINDORO

OCN: 063RC2023000003862

Updated 09/27/2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
497-143-353-00000	CASTRO, MARY FRANCES DOMINIQUE	February 21, 2017
REGISTERING OFFICE	Head Office	Branch
SANTO NINO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES	DE GUZMAN	

3. For new business registrants, application for registration of Accounts (B/A's) shall be before the deadline for filing of the initial quarterly income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/A's shall be before its use.

4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.

5. For Self-Employed individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% income tax rate annually.

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



REGINA P. REFORMA

OC-Asst. Revenue District Officer

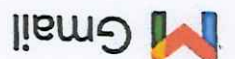
REVENUE DISTRICT OFFICER

(Signature over Printed Name)

EMELITA R. ABO

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

CHANGE IN TRADE NAME



Limuel Lopez <axie.gg94@gmail.com>

Fw: Tax Return Receipt Confirmation

Mon, Jun 10, 2024 at 11:43 AM

Jayal Lopez <jayal17@yahoo.com>
To: "axie.gg94@gmail.com" <axie.gg94@gmail.com>

----- Forwarded Message -----

From: "ebiforms-noreply@bir.gov.ph" <ebiforms-noreply@bir.gov.ph>
To: "jayal17@yahoo.com" <jayal17@yahoo.com>
Sent: Friday, April 12, 2024 at 05:13:07 PM GMT+8
Subject: Tax Return Receipt Confirmation

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 497143353000-1701v2018-122023.xml

Date received by BIR: 12 April 2024

Time received by BIR: 04:54 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

• LBP ATM Cards

• Bancnet ATM/Debit Cards

• PCHC PayGate or PESONET

(RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

DBP PayTax Online

• Credit Cards (MasterCard/Visa)

• Bancnet ATM/Debit Cards

Unionbank of the Philippines

• Unionbank Online (for Unionbank Individual and Corporate Account Holders)
• UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

Taxpayer Agent/ Tax Software Provider-TSP

• (Gcash/PayMaya/MyEG)

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

 Republic of the Philippines Department of Finance Bureau of Internal Revenue		Annual Income Tax Return Individuals (including MIXED Income Earners, 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.		1701 January 2018 (GENCS) Page 1	
BIR Form No. 1701 For BIR DCS/Use Only Item:		1 Month ☐ For the Year (YYYY) ☒ 2 Amended Return? ☐ Yes ☒ No ☐ 3 Short Period Return? ☐ Yes ☒ No ☐			
PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER					
4 Taxpayer Identification Number (TIN) 123 - 456 - 789 - 012					
5 RDO Code 1000					
6 Taxpayer Type ☒ Single Proprietor ☐ Professional ☐ Estate ☐ Trust ☐ Compensation Earner					
7 Alphabetic Tax Code (ATC) ☐ 0012 Business Income Graduated IT Rates ☐ 0013 Mixed Income-Graduated IT Rates ☐ 0014 Income from Profession or Licensed IT Rates ☐ 0015 Mixed Income-Flat IT Rates					
8 Taxpayer's Name (Last Name, First Name, Middle Name/Initials) LASTNAME, FIRSTNAME MIDDLENAME					
9 Registered Address (Indicate complete address. If the registered address is different from the current address, get to the RDO to update registered address by using BIR Form No. 1905) CALABANG CITY, MARINA MINDORO					
10 Date of Birth (MM/DD/YYYY) 02/23/1984					
11 Email Address jay171@yahoo.com					
12 Citizenship Filipino					
13 Claiming Foreign Tax Credits? ☐ Yes ☒ No					
14 Foreign Tax Number, if applicable					
15 Contact Number (Landline/Cellphone No.) 090-12345678					
16 Civil Status (if applicable) ☒ Single ☐ Married ☐ Legally Separated ☐ Widower					
17 If married, spouse has income? ☐ Yes ☒ No					
18 Filing Status ☐ Joint Filing ☐ Separate Filing					
19 Income EXEMPT from Income Tax? ☐ Yes ☒ No					
20 Income subject to SPECIAL/PREFERENTIAL RATE? ☐ Yes ☒ No					
21A Method of Deduction (choose one) ☐ Graduated Rates (Choose Method of Deduction in Item 21A) ☐ Limited Deduction [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(A), NIRC)] ☐ Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]					
21 Tax Rate ☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))					
PART II - TOTAL TAX PAYABLE (Do NOT Enter Continue; if Continue or Less drop down; 50 or more round up)					
Particular A. Taxpayer/filer B. Spouse					
22 Tax Due (From Part VI Item 5) 123,568.00					
23 Less: Total Tax Credits/Payments (From Part VII Item 10) 165,782.00					
24 Tax Payable (Overpayment) (Item 22 Less Item 23) -42,076.00					
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22) 0.00					
26 Amount of Tax payable (Overpayment) (Item 24 Less Item 25) -42,076.00					
27 Interest 0.00					
28 Surcharge 0.00					
29 Compromise 0.00					
30 Total Penalties (Sum of Items 27 to 29) 0.00					
31 Total Amount Payable (Overpayment) (Sum of Items 26 and 30) -42,076.00					
32 Aggregate Amount Payable (Overpayment) (Sum of Items 26 and 30) -42,076.00					
If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable) ☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as a tax credit for next year/quarter					
I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the "Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If signed by an authorized Representative, indicate TIN and attach authorization letter)					
Printed Name and Signature of Taxpayer/Authorized Representative					
PART III - DETAILS OF PAYMENT					
Particulars Drawee Bank/Agency Number Date (MM/DD/YYYY) Amount					
34 Cash/Bank Debit Memo					
35 Check					
36 Tax Debit Memo					
37 Others (specify below)					
Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)					
Stamp of Receiving Office/AS and Date of Receipt					
R/O's Signature/Bank Teller's Initial					

NOTE: The BIR Data Privacy Policy is in the BIR website (www.bir.gov.ph)

1701 BIR Form No. January 2018 (ENCS) Page 3		Annual Income Tax Return Individuals (Including Mixed Income Earning, Estates and Trusts)		Taxpayer's Last Name CRISTINA MARY TRINIDAD DOMINQUE DO (DO NOT enter Suffixes; 45 Characters or less; drop hyphen; 60 or more rounded up)	
25. Sales/Revenue/Receipts/fees (net of sales returns, allowances and discounts) Add: Other Non-Operating Income (specify below)		26. Total Income (Sum of Items 25 and 27)		27. Total Tax Due-Compensation & Business Income (under flat rate) (Sum of Items 30 and 31) (To Part V, Item 11)	
28. Total Income (Sum of Items 25 and 27)		29. Taxable Income (Less: Allowable reduction from gross sales/receipts and other non operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income))		30. Tax Due-Business Income (Item 28 Less Item 29)	
31. Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)		32. Total Tax Due-Compensation & Business Income (under flat rate) (Sum of Items 30 and 31) (To Part V, Item 11)		33. For 8% Flat Income Tax Rate	
Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)					
1. Amortizations 2. Bad Debts 3. Charitable and Other Contributions 4. Depreciation 5. Depletion 6. Entertainment, Amusement and Recreation 7. Fringe Benefits 8. Interest 9. Losses 10. Pension Trusts 11. Rental 12. Research and Development 13. Salaries, Wages and Allowances 14. SSS, GSIS, PhilHealth, HDMF and Other Contributions 15. Taxes and Licenses 16. Transportation and Travel 17. Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; attach additional sheets, if necessary)					
Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary)					
1. Taxpayer/Spouse 2. Total Special Allowable Itemized Deductions-Taxpayer/Spouse (Sum of Items 1 and 2) (To Part V, Schedule 3, Item 14A)					
3. Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To Part V, Schedule 3, Item 14B)					
Schedule 6 - Computation of Net Operating Loss Carry Over (NOLCO)					
4. Net Operating Loss 5. Less: Ordinary Allowable Itemized Deductions 6. Net Operating Loss (Item 5 Less Item 4) (To Schedule 6, Item 7A and/or Schedule 6, Item 12A)					
7. Total NOLCO - Taxpayer/Spouse (Sum of Items 4D to 7D) (To Part V, Schedule 3, Item 15A)					
8. Total NOLCO - Taxpayer/Spouse (Sum of Items 4D to 7D) (To Part V, Schedule 3, Item 15A)					

1701 BIR Form No. January 2018 (ENCS)		Annual Income Tax Return Individuals (including Mixed Income Earners), Estates and Trusts		TIN Page 4	
487 488 489 490 491 492 493 494 495 496 497 498 499 500		Taxpayer's Last Name CASTINO MANY FINANCES DOMINIQUE DO		Contribution of Schedule B	
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
Year Incurred Net Operating Loss A. Amount B. NOLCO Applied C. NOLCO Expired D. NOLCO Applied E. Net Operating Loss (E) = A - (B + C + D)					
13 Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V Schedule 3 A Item 15B)					
12 11 10 09					
PART VI - Summary of Income Tax Due					
1 Regular Rate-Income Tax Due (From Part V, Either Item 25 or Item 32)					
2 Special Rate-Income Tax Due (From Part X Item 17B17F)					
3 Less: Share of Other Government Agency, if remitted directly to the Agency					
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less Item 3)					
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)					
PART VII - Tax Credits/Payments (attach proof)					
1 Prior Years Excess Credits					
2 Tax Payments for the First Three (3) Quarters					
3 Creditable Tax Withheld for the First Three (3) Quarters					
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter					
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 3A20B4)					
6 Tax Paid in Return Previously Filed, if this is an Amended Return					
7 Foreign Tax Credits, if applicable					
8 Special Tax Credits, if applicable (To Part VIII Item 6)					
9 Other Tax Credits/Payments (specify)					
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 22)					
PART VIII - Special Rate					
1 Regular Income Tax Otherwise Due (Part X Item 16B and/or Item 16F X applicable regular income tax rate)					
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 17B and/or Item 17F X applicable regular income tax rate)					
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)					
4 Less: Income Tax Due (From Part X Item 17B and/or Item 17F)					
5 Tax Relief Available Before Special Tax Credit (Item 3 Less Item 4)					
6 Add: Special Tax Credit, if any (From Part VII Item 8)					
7 Total Tax Relief Available-SPECIAL (Sum of Items 5 and 6)					
VIII-B - Exempt					
8 Regular Income Tax Otherwise Due (Part X Item 16A and/or Item 16E X applicable regular income tax rate)					
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 17A and/or Item 17F X applicable regular income tax rate)					
10 Total Tax Relief Available-EXEMPT (Sum of Items 8 and 9)					
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)					
Particulars					
1 Net Income/(Loss) per Books					
Add: Non-Deductible Expenses/Other Income					
2					
3					
4					
5 Total (Sum of Items 1 to 4)					
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6					
7					
8					
9					
10 Total (Sum of Items 6 to 9)					
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)					



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - CABA-MIRO
CITY OF STO. TOMAS, BATANGAS
QF-TCC-01-01-2023.00

TCBP NO. RR9A-063-05-14-R0868-2024-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

CASTRO, MARY FRANCES
DOMINIQUE DE GUZMAN
(PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING)
Name of Taxpayer

SANTO NIÑO, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO
Address

497-143-353-00000
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 May, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MAY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.
CERTIFICATION FEE OF P100 WAS PAID ON APRIL 25, 2024 UNDER PAYMENT TRANSACTION NO. Z020240425134830968005. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



[Signature]
ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 04/18/2024
PAYMENT CONFIRMATION:
7020240416154215741363
AMOUNT: P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.

Annex "M"

This certifies that

PAPERCAT OFFICE SUPPLIES AND EQUIPMENT TRADING
(NATIONAL)

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

MARY FRANCES DOMINIQUE DE GUZMAN CASTRO

is valid from 20 June 2024 to 20 June 2029 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 28 February 2024 in the Philippines.


ALFREDO E. PASCUAL
Secretary

Business Name No. 1035025

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



TWCO145715983637



Mindoro State University
 Victoria, Oriental Mindoro, Philippines

Email: universitypresident@msu.edu.ph
 Website: www.msus.edu.ph
 Mobile: +63 977 846 72 88



ABSTRACT OF QUOTATIONS

I. PARTICULARS

Project Name: SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU

LOT NO.: 2

Project Location:

Implementing Office:

Method of Procurement: Approved Budget for the Contract (ABC):

Deadline of Submission of Quotation:

₱ 19,420.00

II. Abstract of Quotations / for SVP

Evaluation of Documents Required to be Submitted within the deadline specified in the RFQ
 TWG Report Date:

No	Participating Bidders	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
1	<u>Iraya Life Enterprises</u>		<u>/</u>		<u>/</u>		<u>/</u>		<u>₱ 18,545.00</u>	<u>2</u>	
2	<u>Papercoat Office Supplies and Equipment Trading</u>		<u>/</u>		<u>/</u>		<u>/</u>		<u>₱ 19,420.00</u>	<u>3</u>	
3	<u>Third Degree Pharma and Medical Supplies Trading</u>		<u>/</u>		<u>/</u>		<u>/</u>		<u>₱ 18,152.00</u>	<u>1</u>	<u>LCRG</u>

III. Recommendation /Resolution

☐ Recommend to Award Contract

Date: _____

Lowest / Single Calculated and Responsive Quotation:	<u>Third Degree Pharma and Medical Supplies Trading</u>	Contract Price Award (in words & figures):	<u>Eighteen thousand, One hundred fifty-two pesos</u> <u>₱ 18,152.00</u>
--	---	--	---

☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184
☐ All prospective bidders are declared ineligible [Sec. 35.1(b)] ☐ All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35.1(c)]

Date: _____

LINA B. JAVIER
 TWG Member

MAY C. BERON
 TWG Member

FELIX A. MINESTERIO
 TWG Member

MERVIN L. ICALLA
 TWG Member

ENGR. MARK KEYLORD S. ONAL
 BAC-TWG Head

Proceed only if recommended for award of contract



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

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF ICT EQUIPMENT, OFFICE SUPPLIES, OTHER SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU

PR No.: PR25-0154
RFQ No. 2025-107
ABC Amount: Php475,500.00
Lot 1: Php160,000.00
Lot 2: Php19,420.00
Lot 3: Php134,080.00
Lot 4: Php35,000.00
Lot 5: Php127,000.00

Company Name : **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**
Address : **Sito Pantalan, Brgy. Pobacion, Mansalay, Oriental Mindoro**
Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **MAY 09, 2025** in the address stated in the last page.

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	unit	Flat Screen TV	1	NO BID	
LOT 1- ICT EQUIPMENT					
		65 inch 4K UHD VIDAA TV, 65UHD205 - Netflix, YouTube, Prime Video, HDR10+, VIDAA Voice Command, Screen Share Casting, Dolby Audio, DTS Virtual X, Ultra HD Smart Digital Flat Screen LED TV, FREE Wall Bracket and SPEAKER SKU- 4326395146_PH-24297436829 TV Features- Bluetooth Connectivity, Digital TV, HDR, Mobile Screen Mirroring, Multimedia Player, Netflix, DTS Audio, Voice Control, Wireless Connectivity, Web Browser, YouTube Smart TV OS- Vidaa OS Ports Input- HDMI, USB, RF in (Terrestrial/Cable Input), Digital Audio Out (Optical), Audio Out (Mini Jack), Ethernet (LAN) Number of USB Ports- 2 power consumption- 1-500 Display Type- LED Input voltage- 100 - 240 VAC Screen Size (Inches)- 65 Number of HDMI Ports- 3 Condition- New Model- 65UHD205 TV Resolution- 4K UHD Plug Type- 2 Pin			

2	unit	Printer (Multiple Function)	2	NO BID	
	unit	Print, Scan, Copy Print Speed: 25 ipm Scanner: Flatbed ADF Capable (50 Sheets) Wifi Direct, Ethernet			
3	unit	DSLR Camera	1	NO BID	
Warranty Type- Local Supplier Warranty					
		AF Modes: One-Shot AF, Servo AF AF Point Selection: Spot AF, 1-point AF, Expand AF area (above/below/left/right or around), Flexible Zone AF 1/2/3, Whole area AF AF System Points: Up to 651 AF frame zones Flash: Built-in Flash Closest Focusing Distance (cm): 0.2/0.66 (AF, f=18mm), 0.15/0.49 (MF, f=18mm) Continuous Shooting Speed (Shots/sec) (Up To): Mechanical shutter & Electronic 1st curtain: 15 Electronic shutter: 23; Digital Zoom Drive System: Leadscrew-type STM Effective ISO: Stills: 100-32,000 (H:51,200); Movie: 100-12,800; HDR PQ movies: ISO 10012,800 Effective Pixels (Megapixels): 24.2MP Exposure Compensation: ±3 stops in 1/3-stop or 1/2- stop increments AEB: ±3 stops in 1/3-stop or 1/2-stop increments Eye Detection AF: Human and Animal eye detection (All AF mode) Flash Modes: E-TTL II flash metering: Evaluative (Face Priority), Evaluative, Average Focal Length (35mm Equivalent): 29-72mm Guide Number ISO 100m: 6 Image Resolution: 6000x4000 (JPEG L/RAW/C- RAW/HEIF); 3984x2656 (HEIF, JPEG M); 2976x1984 (HEIF, JPEG S1); 2400x1600 (HEIF, JPEG S2) LCD Monitor (Size) (Inch): 3.0, 1.04 million reso (dots) Manual Focus: Yes Memory Card Type: Single Card Slot (SD, SDHC, SDXC); UHS-II cards compatible Optical Image Stabilizer: Yes Sensor Size: APS-C CMOS Inclusion: Camera bag, charger, manual, warranty card, 128Gb SD Card			
sub-total LOT 1					
LOT 2- OTHER SUPPLIES					
1	kg	Detergent powder	5	66.00	333.00
2	roll	Paper Towel	10	74.00	740.00
3	pcs	Air Freshener (300 ml)	5	251.60	1,258.00
4	pcs	Bathroom Deodorizer with handle	10	118.40	1,184.00
5	can	Floorwax (450 grams)	5	281.20	1,406.00
6	bottle	Floor Wooden Liquid Wax (100ml)	5	888.00	4,440.00

1	unit	Air-conditioning Unit	1	NO BID	
		LOT 4- OFFICE EQUIPMENT			
		sub-total LOT 3			123,042.00
40	pcs	Correction Tape (big)	35	36.00	1,260.00
39	pad	Sticky Tab (Different colors) 20s/pad	10	120.00	1,200.00
38	pad	Sticky Note (Different colors) 3"x3"	10	44.00	440.00
37	pcs	Ruler	2	40.00	80.00
36	pack	Photo Paper (A4, plain Back) 50 sheets	10	210.00	2,100.00
35	pcs	Double sided tape 1"	10	44.00	440.00
34	pcs	Stamp pad, felt pad	1	80.00	80.00
33	bottles	Stamp pad ink	1	80.00	80.00
32	pcs	Puncher (heavy duty)	1	250.00	250.00
31	pcs	Pencil Sharpener, rotary w/ clamp/ manual crank	1	380.00	380.00
30	bottles	Glue (240g)	2	220.00	440.00
29	box	Staple Wire #35	5	50.00	250.00
28	pcs	Scotch Tape big (1 inch)	5	20.00	100.00
27	pcs	Scotch Tape big (2 inch)	5	36.00	180.00
26	box	Push pins	5	48.00	240.00
25	Pcs	Highlighter (Pink and Yellow)	12	456.00	5,472.00
24	Bottle	White Board Marker Ink (Black) 30ml	5	380.00	1,900.00
23	Box	White Board Marker (Black)	5	94.00	470.00
22	Bottle	Permanent Marker Ink (Black)	1	160.00	160.00
21	Box	Permanent Marker (Black) 12 s	1	80.00	80.00
20	Box	Pencil #2 (12.5)	3	180.00	540.00
19	Pcs	Paper Cutter (wood A3)	1	1,440.00	1,440.00
18	Box	Paper Clips (small) coated 33 mm	8	20.00	160.00
17	Box	Paper Clips (big) coated 50 mm	8	50.00	400.00
16	Reams	Bond paper A4 (Substance 200)	75	400.00	30,000.00
15	Reams	Bond Paper short (Substance 20)	75	380.00	28,500.00
14	Reams	Bond Paper long (Substance 20)	75	420.00	31,500.00
13	Pcs	Expanding Envelope (long, green)	50	28.00	1,400.00
12	Bottle	Ink Refill Cyan No. 003 (65 ml)	27	250.00	6,750.00
11	Bottle	Ink Refill Yellow No. 003 (65 ml)	27	250.00	6,750.00
10	Bottle	Ink Refill Magenta No. 003 (65 ml)	27	250.00	6,750.00
9	Bottle	Ink Refill black No. 003 (65 ml)	35	250.00	8,750.00
8	Pcs	Clear Folder (long)	50	20.00	1,000.00
7	Reams	Brown Envelope (Short- 100 s)	2	340.00	680.00
6	Reams	Brown Envelope (Long- 100 s)	2	360.00	720.00
5	Box	Binder Clips (0.50")	20	20.00	400.00
4	Box	Binder Clips (1.25")	20	46.00	920.00
3	Box	Sign pen (blue gel pen, 0.5-fine)	15	444.00	6,660.00
2	Box	Ballpen -(red pilot, 0.5-fine) oil-based ink	3	700.00	2,100.00
1	Box	Ballpen -(black pilot, 0.5-fine) oil-based ink	15	700.00	10,500.00
		LOT 3- OFFICE SUPPLIES			
		sub-total LOT 2			18,152.00
9	pcs	Door Knob Heavy Duty SS	6	666.0	3,996.00
8	unit	T8 LED Fluorescent 36 watts	9	162.80	1,465.00
7	pcs	Storage Box (160liters) with wheels (ABC Plastic)	3	1,110.00	3,330.00

161,592.00

18,152.00

11,465.00

3,330.00



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.

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

General Conditions

JENNIFER R GREGORIO
Signature over Printed Name
279-702-171-000
TIN No. of Establishment
09171631640
Contact Number
MAY 09, 2025
Date

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

[illegible]



Email: universitypresident@mins.edu.ph

Website: www.minsu.edu.ph

Mobiler: +63 977 846 72 28

Mindoro State University

Victoria, Oriental Mindoro 5205, Philippines



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

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

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

THIS IS TO CERTIFY THAT

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPs)** on 17-Jan-2023 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING** has submitted the required eligibility documents in the PhilGEPs Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 10-Feb-2026

Issued this 10th day of February 2025.
This is a system generated certificate. No signature is required.



REMINDE¹RS

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

List of Eligibility Documents

of
THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

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

DTI Certificate	DTI Certificate Number : 4077591 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 10-Aug-2022 Expiration Date : 10-Aug-2027
Mayors Permit	Permit Number : 2025170520700000068 Expiration Date : 31-Dec-2025 Place of Issue : Municipality of Mansalay Issued By / Signatory : ENGR. ALEXIS A. DIAMA Issuance Date : 09-Jan-2025
Tax Clearance	Expiration Date : 26-Dec-2025 TCC Number : RR9A-063-12-26-R2734-2024-E Issued By / Signatory : AMIHAN L. VALDEZ Issuance date : 26-Dec-2024
Audited Financial Statement	Date of Filing : 06-Feb-2025 Current Asset : 682,259.00 Total Asset : 817,259.00 Current Liabilities : 0.00 Total Liabilities : 0.00 Name of Auditor : Carlito M. Mejico BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : - Issuance Date : - License Number : - License First Issue Date : - Principal Classification : - Category : -

Business Permit

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



To whom it may concern,

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

BUSINESS NAME	OWNER'S NAME	BUSINESS ID NO.	BUSINESS PLATE NO.	BUSINESS PERMIT NO.
THIRD DEGREE PHARMA & MADICAL SUPPLIER TRADING	JENNIBETH RAYOS GREGORIO	G-1705207-00003		2025-1705207000-0068
DATE ISSUED	TYPE OF BUSINESS	PAYMENT MODE	OFFICIAL RECEIPT NO.	OR DATE
2025-01-09	Sole Proprietorship	Annual	4292633	Jan. 09, 2025
BUSINESS ADDRESS	TYPE OF APPLICATION	LINE OF BUSINESS		
PANTALAN Poblation, Mansalay, Oriental Mindoro	Renewal	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT, RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT		
VALID UNTIL	BUSINESS TIN	DTI REGISTRATION NO.	- NO. OF EMPLOYEES	
2025-12-31	279-702-171-00000	4077591	2	
KIND OF FEE/TAX		AMOUNT		NOTE/S

Mayor's Clearance + DST	130.00
Zoning Clearance	100.00
Medical Clearance + DST	260.00
Business Sticker	50.00
Business Tax	21.60
Occupational Fee	300.00
Garbage Fee	700.00
Mayor's Permit	1,490.00
Sanitary Inspection Fee	200.00
Interest	0.00
Surcharge	0.00
GRAND TOTAL	3,251.60

Approved:

ENGR. ALEJIS A. DIAMA
OIC - Municipal Mayor



- 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 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 (Revised)

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

AFFIDAVIT

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

1. I am the sole proprietor of Third Degree Pharma and Medical Supplies Trading with office address at Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro.
2. As the owner and sole proprietor of Third Degree Pharma and Medical Supplies Trading, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU BONGABONG CAMPUS, as shown in the attached duly notarized Special Power of Attorney;

3. Third Degree Pharma and Medical Supplies Trading is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. Third Degree Pharma and Medical Supplies Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. Third Degree Pharma and Medical Supplies Trading complies with existing labor laws and standards; and
8. Third Degree Pharma and Medical Supplies Trading is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

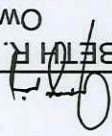
- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if

any; and
d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU BONGABONG CAMPUS.

9. Third Degree Pharma and Medical Supplies Trading did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand 9th day of MAY, 2025 at MANSALAY, ORIENTAL MINDORO, PHILIPPINES.


JENNIBETH R. GREGORIO
Owner
Third Degree Pharma and Medical Supplies Trading
Affiant

SUBSCRIBED and sworn to before me in _____, this day _____ of _____, 20____, affiant exhibiting to me his/her CTC No. _____ at _____, Issued on _____

BIR FORM
2303

REVISED: APRIL 2018

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAIRRO (CAVITE-BATANGAS-MINDORO-ROMBLO)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC202300000003839

Date OCN Generated: September 26, 2023

UPDATED ON SEP 29 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE		NAME OF TAXPAYER		TIN ISSUANCE DATE	
279-702-171-00000		GREGORIO, JENNIBETH RAYOS		August 4, 2009	
REGISTERING OFFICE		Head Office		Branch	
REGISTERED ADDRESS		SITIO PANTALAN, POBLACION 5213 MANSALAY ORIENTAL MINDORO PHILIPPINES			

(PSIC)	Line of Business	47591-RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES	Secondary	
(PSIC)	Line of Business	4692-WHOLESALE OF FERTILIZERS INCLUDING LAMPS AND LAMP SHADES	Secondary	
(PSIC)	Line of Business	AND AGRO-CHEMICAL PRODUCTS	Secondary	
	Line of Business	AGRO-CHEMICAL PRODUCTS	Secondary	

REMINERS

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

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

REGINA P. REFORMA
REVENUE DISTRICT OFFICER
(Signature over Printed Name)
EMELITA R. ABO
OIC-Assst. Revenue District Officer



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

2303
BIR FORM

REVISED: APRIL 2019

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

OCN: 063RC20230000003839
Date OCN Generated: September 25, 2023

UPDATED ON

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	279-702-171-00000
NAME OF TAXPAYER	GREGORIO, JENNIBETH RAYOS
TIN ISSUANCE DATE	August 4, 2009
REGISTERING OFFICE	x Head Office
REGISTERED ADDRESS	SITIO PANTALAN, POBLACION 5213 MANSALAY ORIENTAL MINDORO PHILIPPINES

BUSINESS INFORMATION DETAILS

TRADE NAME 1	THIRD DEGREE PHARMA AND MEDICAL SUPPLIES	REGISTRATION DATE
		October 10, 2022
Line of Business	4712-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	
(PSIC)		
Line of Business	4741-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	
(PSIC)		
Line of Business	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	
(PSIC)		
Line of Business	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	
(PSIC)		
Line of Business	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	
(PSIC)		
Line of Business	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	
(PSIC)		
Line of Business	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	
(PSIC)		
Line of Business	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	
(PSIC)		
Line of Business	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	
(PSIC)		
Line of Business	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	
(PSIC)		
Line of Business	4721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS	
(PSIC)		
Line of Business	4721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS	
(PSIC)		
Line of Business	47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	
(PSIC)		
Line of Business	47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	
(PSIC)		
Line of Business	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.	
(PSIC)		
Line of Business	RETAIL SELLING IN NON-SPECIALIZED	

2303
BIR FORM

REVISED: APRIL 2019

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

OCN: 063RC20230000003839

Date OCN Generated: September 26, 2023

UPDATED ON SEP 25, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	279-702-171-00000
NAME OF TAXPAYER	GREGORIO JENNIBETH RAYOS
TIN ISSUANCE DATE	August 4, 2009
REGISTERING OFFICE	Head Office
REGISTERED ADDRESS	SITIO PANTALAN, POBLACION 5213 MANSALAY ORIENTAL MINDORO PHILIPPINES

TAX TYPES	FORM	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	August 4, 2009	QUARTERLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701	January 1, 2023	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 10, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	September 25, 2023	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/returned on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2024	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2024	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	September 25, 2023	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	September 25, 2023	QUARTERLY	Not later than the last day of the quarter during which withholding was made.

TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

→ Your BIR AFS esubmission uploads we...



eafs@bir.gov.ph

10:46 AM ☆

bir.gov.ph

To: JENNIBETHGREGORIO@YAHOO.COM & 1 more ✓

HI GREGORIO JENNIBETH RAYOS,

Valid files

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

Invalid file

- <None>

Transaction Code: AFS-0-PQWXSZZ0Q2Y3VV4VMSSRT3ZX0QXP3NWO
Submission Date/Time: Feb 08, 2025 10:46 AM
Company TIN: 279-702-171

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

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

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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 279-792-474-000
Name	: GREGORIO JENABETH RAYOS
RDO	: 063
Form Type	: 1701, 2016
Reference No.	: 87200000160007
Amount Payable (Over-Remittance)	: 3,024.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 02/09/2025
Tax Type	: IT

Processed by eFPS

[000 Data] [4793 Login] [View Detail] [Print]



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

Net Operating Loss		A. Amount		B. NOLCO Applied		C. NOLCO Expired		D. NOLCO Applied		C. Net Operating Loss (Unapplied)		E. A - (B+C+D)	
(Year)	Incurred	Previous Year's	Current Year	Applied	Expired	Applied	Expired	Applied	Expired	Applied	Expired	Applied	Expired
4	0	0	0	0	0	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0	0	0
7	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Total NOLCO - Taxpayer/lier (Sum of Rows 4 to 12) (To Page 2, Schedule A, Item 13a)												

1701 January 2019 (RNC)		Page 4 1701	
Annual Income Tax Return Individuals (including MIXED Income Earners), Estates and Trusts		Taxpayer's Last Name 000	
1701 01/16/2019 PA		1701	

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

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

PART VI - Summary of Income Tax Due

1	Regular Rate-Income Tax Due (From Part V, Column Item 25 of Form 1041)	6.000
2	Special Rate-Income Tax Due (From Part V, Item 17B.1.F)	0
3	Less: Share of Other Government Agency's Limited Liability to the Agency	0
4	Net Special Rate-Income Tax Due (Column 2, Item 5)	0
5	Net Income Tax Due (Sum of Items 1 & 4) (To Part II, Item 22)	6.000

PART VII - Tax Credits/Payments (attach proof)

1	Foreign Tax Credit	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. 2307 for the 4 th Quarter (From Part V, Schedule 1, Item 17B.1.F)	0
6	Tax Paid in Return Previously Filed, if this is an Amended Return	0
7	Foreign Tax Credit, if applicable	0
8	Special Tax Credit, if applicable (To Part II, Item 23)	0
9	Total Tax Credits/Payments (Sum of Items 1 to 8) (To Part II, Item 23)	0

PART VIII - Tax Relief Allowance

1	Regular Income Tax (From Part I, Item 10)	0
2	Tax Relief on Special Allowable Itemized Deductions (From Part I, Item 10, if applicable, regular income tax)	0
3	Sub-Tax - Tax Relief (Sum of Items 1 and 2)	0
4	Less: Income Tax Due (From Part X, Item 17B and/or Item 17F)	0
5	Tax Relief Allowance Before Special Tax Credit (Item 3 Less Item 4)	0
6	Special Tax Credit, if any (From Part V, Item 8)	0
7	Total Tax Relief Allowance, SPECIAL (Sum of Items 5 and 6)	0

PART IX - Reconciliation of Net Income per Books Against Taxable Income (Report additional amounts, if necessary)

1	Net Income (From Part I, Item 10)	0
2	Adjustments (From Part I, Item 10)	0
3	Adjusted Net Income (Sum of Items 1 and 2)	0
4	Regular Income Tax (From Part I, Item 10)	0
5	Tax Relief on Special Allowable Itemized Deductions (From Part I, Item 10, if applicable, regular income tax)	0
6	Sub-Tax - Tax Relief (Sum of Items 4 and 5)	0
7	Less: Income Tax Due (From Part X, Item 17B and/or Item 17F)	0
8	Tax Relief Allowance Before Special Tax Credit (Item 6 Less Item 7)	0
9	Special Tax Credit, if any (From Part V, Item 8)	0
10	Total Tax Relief Allowance, SPECIAL (Sum of Items 8 and 9)	0

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

1	Net Taxable Income (Loss) (From 5 Less Item 10)	0
2	Total (Sum of Items 1 to 4)	0
3	Less: Special Allowable Deductions	0
4	Adjusted Net Taxable Income (Sum of Items 1 to 3)	0

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

Net Taxable Income (Loss)	Tax Rate
0 - 100,000	0%
100,000 - 200,000	10%
200,000 - 300,000	15%
300,000 - 400,000	20%
400,000 - 500,000	25%
500,000 - 600,000	30%
600,000 - 700,000	35%
700,000 - 800,000	40%
800,000 - 900,000	45%
900,000 - 1,000,000	50%

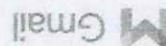
TABLE 2 - Tax Rates (Effective January 1, 2023 and onwards)

Net Taxable Income (Loss)	Tax Rate
0 - 100,000	0%
100,000 - 200,000	10%
200,000 - 300,000	15%
300,000 - 400,000	20%
400,000 - 500,000	25%
500,000 - 600,000	30%
600,000 - 700,000	35%
700,000 - 800,000	40%
800,000 - 900,000	45%
900,000 - 1,000,000	50%

BIR Form 1041 January 2018 (REV. 5/17)		Annual Income Return Consolidation of ALL Activities per Tax Regime		1701 1701 01/18/2018 02:24	
Taxpayer Identification Number (TIN) 1701 1701 1701 1701		Tax Filer's Last Name 0REG0R10		Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheets if necessary) (Do not enter amounts on this schedule or attach additional sheets if necessary)	
Description 1. Amortization 2. Bad Debt 3. Charitable and Other Contributions 4. Depreciation 5. Depletion 6. Entertainment, Amusement, and Recreation 7. Foreign Disbursements 8. Interest 9. Losses 10. Personal Taxes 11. Rents 12. Research and Development 13. Salaries, Wages, and Allowances 14. Self-EMPLOYMENT, MEDICAL, AND OTHER CONTRIBUTIONS 15. Travel and Lodging 16. Transportation and Travel 17. Other Deductions Subject to Limitation (attach additional sheets if necessary)		A. Exempt B. Special C. Exempt D. Special		Description 1. Amortization 2. Bad Debt 3. Charitable and Other Contributions 4. Depreciation 5. Depletion 6. Entertainment, Amusement, and Recreation 7. Foreign Disbursements 8. Interest 9. Losses 10. Personal Taxes 11. Rents 12. Research and Development 13. Salaries, Wages, and Allowances 14. Self-EMPLOYMENT, MEDICAL, AND OTHER CONTRIBUTIONS 15. Travel and Lodging 16. Transportation and Travel 17. Other Deductions Subject to Limitation (attach additional sheets if necessary)	
Legal Basis Taxpayer/Filer Spouse D. Special		A. Exempt B. Special C. Exempt D. Special		Description 1. Amortization 2. Bad Debt 3. Charitable and Other Contributions 4. Depreciation 5. Depletion 6. Entertainment, Amusement, and Recreation 7. Foreign Disbursements 8. Interest 9. Losses 10. Personal Taxes 11. Rents 12. Research and Development 13. Salaries, Wages, and Allowances 14. Self-EMPLOYMENT, MEDICAL, AND OTHER CONTRIBUTIONS 15. Travel and Lodging 16. Transportation and Travel 17. Other Deductions Subject to Limitation (attach additional sheets if necessary)	
5. Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part X Schedule B Item 7)		5. Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part X Schedule B Item 7)		5. Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part X Schedule B Item 7)	

2/6/25, 10:49 AM

Gmail - eSubmission Validation Report



Mark Leonell Loren <markleonellloren@gmail.com>

eSubmission Validation Report

eSubmission <esubmission@bfr.gov.ph>
To: markleonellloren@gmail.com

Tue, Feb 4, 2025 at 9:51 PM

ACKNOWLEDGEMENT RECEIPT NUMBER: 20250204-P304745

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

Total attachment/file(s) received : 1

No. of valid file(s) : 1

No. of invalid file(s) : 0

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

Find below the details of your submission:

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

Filename(s):

1. Attachment: 27970217100001220241701.DAT

27970217100001220241701.DAT - VALID

CONFIRMATION RECEIPT NUMBER - 2025-0000702287

VALIDATION REPORT

1. Attachment: 27970217100001220241701.DAT

TIN of Withholding Agent TIN: 279702171-0000

Alphalist Form

Taxable Month : 12/2024

LINE NUM SCHEDULE ERROR DESCRIPTION

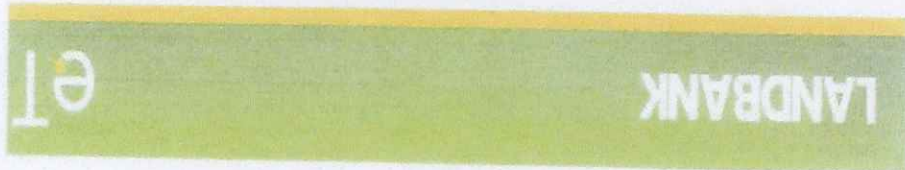
0000000000

No Errors Encountered

PLEASE BE INFORMED THAT THIS IS THE FINAL EMAIL ON THE VALIDATION PROCESS OF YOUR SUBMISSION. HOWEVER, A VALIDATION OF THE TIN OF THE WITHHOLDING AGENT WILL STILL BE UNDERTAKEN. ACCORDINGLY, PLEASE ENSURE THAT THE TIN IS VALID FOR A SUCCESSFUL SUBMISSION OF YOUR ALPHALIST (OR SLSP, AS THE CASE MAY BE).

Thank You.

This is a system generated report. For inquiries, please email us at contact_us@bfr.gov.ph or call us at (2) 8538-3200



CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

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

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

[[Help](#)]

Important:

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

[Print this receipt](#) [Close Window](#)



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

TIN : 279702171-0000
 PAYEE'S NAME: GREGORIO, JENNIBETH RAYOS

SEQ NO	TAXPAYER IDENTIFICATION NUMBER	CORPORATION (Registered Name)	INDIVIDUAL (Last Name, First Name, Middle Name)	ATC CODE	NATURE OF PAYMENT	AMOUNT OF INCOME PAYMENT	TAX RATE	AMOUNT OF TAX WITHHELD
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
	1 004-178-211-0000	MINDORO STATE UNIVERSITY		W/640	Income payments made by the government	175,401.79	1.00	1,754.02
	2 000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W/640	Income payments made by the government	119,520.71	1.00	1,195.21
	3 000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		W/640	Income payments made by the government	41,093.75	1.00	

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING
Site Pantalan, Poblacion, Masalay, Oriental Mindoro

STATEMENT OF MANAGEMENT'S RESPONSIBILITY
FOR FINANCIAL STATEMENTS

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

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

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

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

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

JENNIBETH R. GREGORIO
Taxpayer

THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING

Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF MANAGEMENT RESPONSIBILITY FOR ANNUAL INCOME TAX RETURNS

The Management is responsible for all information and representations contained in the Annual Income Tax Return for the period ended December 31, 2024. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same period. Furthermore, the Management is responsible for all information and representations contained in all other tax returns filed for the reporting period, including but not limited to Percentage Taxes returns, withholding taxes returns, and any and all other bureau internal revenue reports that need to submit for the same period. In this regard, the Management affirms that the attached audited financial statements for the period ended December 31, 2023 and the accompanying Annual Income Tax Returns are in accordance with books and records of the company, complete and correct in all material aspects. Management also affirms that:

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

MS. JENNIFER R. GREGORIO
Proprietress

February 06, 2025
Pinarolayan, Oriental Mindoro

CARLITO M. MEJICO and ASSOCIATES
Independent Certified Public Accountant
Pobolacion, Pinar del Rio, Oriental Mindoro

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT TO COMPANY
INCOME TAX RETURN

MS. JENNIBETH R. GREGORIO
Pobolacion, Mansalay, Oriental Mindoro

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

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

CARLITO M. MEJICO, CPA, REB

CPA Certificate No. 66702

PRC ID SN 23-6892579

Valid Until: June 05, 2028

PTR No. OMNO. 4189801A

Issued on January 10, 2025

Pinar del Rio, Oriental Mindoro

TIN: 134-692-911-000

February 06, 2025

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

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

INDEPENDENT AUDITOR'S REPORT

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

Report on the Audit of the Financial Statements

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

Opinion

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

Basis for an Opinion

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

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

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

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

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

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

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

- Identify and assess the risks of material misstatement of the financial statement.
- Whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.

Conclude the appropriateness of management's use of the going concern basis of accounting, and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statement or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.

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

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

Report on Legal and Other Regulatory Requirements

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

CARLITO M. MEJICO, CPA, REB

CPA Certificate No. 6670s

PIC ID SN 23-6892579

Valid Until: June 05, 2028

PTR No. OMNO. 4189801A

Issued on January 10, 2025

Panamayan, (Oriental Mindoro)

TTN: 134-692-911-000

February 06, 2025

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING

Sito Pantulan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF FINANCIAL POSITION

As of December 31, 2024

(With Comparative Figures for December 31, 2023)

	2024	2023
ASSETS		
Current Assets		
Cash	682,259.00	822,325.00
Accounts Receivable	-	-
Merchandise Inventory	-	-
Total Current Assets	682,259.00	822,325.00
Noncurrent Assets		
Building	-	-
Store Furniture & Equipment	150,000.00	150,000.00
Total Noncurrent Assets	150,000.00	150,000.00
Less: Accumulated Depreciation	15,000.00	-
Total Noncurrent Assets-Net	135,000.00	150,000.00
TOTAL ASSETS	817,259.00	972,325.00
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable-Trade	7,149.00	-
Accrued Taxes Payable	7,149.00	-
Total Liabilities	14,298.00	-
Equity		
Beginning Balance	972,325.00	970,000.00
Add: Net Income for the year	327,785.00	202,325.00
Total	1,300,110.00	1,172,325.00
Less: Drawings	490,000.00	200,000.00
Ending Balance	810,110.00	972,325.00
TOTAL LIABILITIES AND EQUITY	817,259.00	972,325.00

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING

Sito Pantalan, Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF INCOME

For the Year Ended December 31, 2024

(With Comparative Figures for December 31, 2023)

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

THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING

Sito Pantulan, Pobocion, Mansalay, Oriental Mindoro

STATEMENTS OF CASH FLOWS

For the Year ended December 31, 2024
(With Comparative Figures for December 31, 2023)

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

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

NOTES TO FINANCIAL STATEMENTS
As of December 31, 2024
(Amounts in Philippine Peso)

NOTE 1 – GENERAL INFORMATION

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

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

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

2.1 Basis of Preparation

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

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

2.2 Statement of Compliance

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

2.3 Financial Instruments

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

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

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

2.9 Income tax

Financial liabilities are derecognized from the balance sheet only when the obligations are extinguished through settlement, cancellation or expiration. Financial liabilities are recognized initially at their fair value and subsequently measured at amortized cost less payments. Other payable represents statutory obligations to Social Security System, Philippine Health Insurance Corporation, Home Development Mutual Fund and Bureau of Internal Revenue. Financial liabilities include trade and other payable, loans payable, and income tax payable.

2.8 Financial liabilities

The useful life, depreciation and amortization method are reviewed periodically to ensure that the period and method of depreciation and amortization are consistent with the expected pattern of economic benefits from items and property and equipment. Provision for depreciation is computed using the straight-line method based on their estimated useful lives. Property and equipment are valued at cost less accumulated depreciation and any impairment in value. Additions, betterments, and major replacements are capitalized while minor repairs and maintenance are charged to expense as incurred. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation and any impairment loss are removed from the accounts and any resulting gain or loss is credited to operations for the year.

2.7 Property and Equipment

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

2.6 Merchandise Inventory

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

2.5 Trade receivables

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

2.4 Cash and cash equivalents

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

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

An entity shall not discount current tax assets and liabilities.

2.10 Revenue Recognition

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

NOTE 3 - CASH AND CASH EQUIVALENTS

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

NOTE 4 - PROPERTY AND EQUIPMENT

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

NOTE 5 - REVENUE

	2024	2023
Sales	370,350.00	-

NOTE 7 - OPERATING EXPENSES

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

NOTE 6 - COST OF SALES

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

ANNEX "M"

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



Bringing in Revenues
for Nation-building

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

GREGORIO, JENNIBETH RAYOS
(THIRD DEGREE PHARMA AND MEDICAL SUPPLIES

TRADING)
Name of Taxpayer

SITIO PANTALAN, POBLACION, MANSALAY, ORIENTAL MINDORO

Address

279-702-171-00000
Taxpayer Identification Number

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

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

Issued this 26th day of December, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL DECEMBER 26, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON DECEMBER 17, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 245846934. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

ROSALINDA D. CABIDOG
Chief, Collection Division

By: **AMIHAN L. VALDEZ**

Asst. Chief, Collection Division
12/26/2024



DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 12/17/2024
PAYMENT CONFIRMATION:
245847069
AMOUNT: P30.00

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

This certifies that

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

(NATIONAL)

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

This certificate issued to

JENNIBETH R. GREGORIO

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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

Alfredo E. Pascual
ALFREDO E. PASCUAL
Secretary

Business Name No. 4077591

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



GOFV652613835458



Mindoro State University
 Victoria, Oriental Mindoro 5305, Philippines

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



BACWG SEAL

ABSTRACT OF QUOTATIONS

I. PARTICIPANTS

Project Name: SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU

LOT NO.: 3

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (ABC): ₱ 134, 080.00

Deadline of Submission of Quotation:

Office Supplies

II. Abstract of Quotations / for SVP

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

TWG Report

Date:

No	Participating Bidders	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
			Pass	Fail	Pass	Fail	Pass	Fail			
1	Ban Bee Commercial		✓		✓		✓		₱ 123, 585.00		
2	Papercraft Office Supplies and Equipment Trading		✓		✓		✓		₱ 133, 097.00		
3	Third Degree Pharma and Medical Supplies Trading		✓		✓		✓		₱ 161, 522.00		

III. Recommendation /Resolution

Date:

☐ Recommend to Award Contract

Lowest / Single Calculated and Responsive Quotation:	Ban Bee Commercial Co. Inc.	Contract Price Award (in words & figures):	One hundred twenty - three thousand five hundred eighty-five pesos ₱ 123, 585.00
--	-----------------------------	--	--

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

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

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

Date:

LINA B. JAVIER
TWG Member

MAY B. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

MERVIN L. ICALLA
TWG Member

ENGR. MARK KEYLORD S. ONAL
BAC-TWG Head

*Main Campus, Alcala, Victoria

*Lungsodhang Campus, Lungsod, Lungsodhang

Proceded only if recommended for award of contract

*Municipal City Campus, Marikina, Marikina City



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 927 846 72 28



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU

PR No.: PR25-0154
RFQ No.: 2025-107
ABC Amount: P475,500.00
Lot 1: P160,000.00
Lot 2: P19,420.00
Lot 3: P134,080.00
Lot 4: P35,000.00
Lot 5: P127,000.00

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

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	unit	Flat Screen TV	1	Na	-
LOT 1- ICT EQUIPMENT					
65 inch 4K UHD VIDAA TV, 65UHD205 - Netflix, YouTube, Prime Video, HDR10+, VIDAA Voice Command, Screen Share Casting, Dolby Audio, DTS Virtual X, Ultra HD Smart Digital Flat Screen LED TV, FREE Wall Bracket and SPEAKER SKU-4326395146_PH-24297436829 TV Features- Bluetooth Connectivity, Digital TV, HDR, Mobile Screen Mirroring, Multimedia Player, Netflix, DTS Audio, Voice Control, Wireless Connectivity, Web Browser, YouTube Smart TV OS- Vidaa OS Ports Input- HDMI, USB, RF in (Terrestrial/Cable Input), Digital Audio Out (Optical), Audio Out (Mini Jack), Ethernet (LAN) Number of USB Ports- 2 power consumption- 1-500 Display Type- LED Input voltage- 100 - 240 VAC Screen Size (Inches)- 65 Number of HDMI Ports- 3 Condition- New Model- 65UHD205 TV Resolution- 4K UHD Plug Type- 2 Pin					

Ban Bee Commercial Co., Inc.

858 Claro M. Recto Avenue, Binondo, Manila

Tel. no. (PLDT) 8986-9305, 8986-9306

GLOBE: 09777-113488

SMART (VIBER): 0968-3241111

TIN NO: 001-609-075-000

PHILGEPS NO: 2151 (RED)

EMAIL ADD: banbee@gmail.com

MSU-BAC-FR-05.01

- ☒ PhilGEPS Registration/Certificate
- ☒ Business/Mayor's Permit
- ☒ Omnibus Sworn Statement
- ☒ BIR Certificate of Registration
- ☒ Latest Income/Business Tax Return
- ☒ Tax Clearance
- ☒ DTI Registration/SEC Certificate



Mindoro State University
 Victoria, Oriental Mindoro 5205, Philippines

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



2	unit	Printer (Multiple Function)	2	NA	
3	unit	Warranty Type- Local Supplier Warranty			
		Print,Scan,Copy			
		Print Speed: 25 ipm			
		Scanner: Flatbed			
		ADF Capable (50 Sheets)			
		Wifi Direct, Ethernet			
3	unit	DSLR Camera	1	NA	
		AF Modes: One-Shot AF, Servo AF			
		AF Point Selection: Spot AF, 1-point AF, Expand			
		AF area (above/below/left/right or around),			
		Flexible Zone AF 1/2/3, Whole area AF			
		AF System Points: Up to 651 AF frame zones			
		Flash: Built-in Flash			
		Closest Focusing Distance (cm): 0.2/0.66 (AF,			
		f=18mm), 0.15/0.49 (MF, f=18mm) Continuous			
		Shooting Speed (Shots/sec) (Up To): Mechanical			
		shutter & Electronic 1st curtain: 15 Electronic			
		shutter: 23; Digital Zoom			
		Drive System: Lead-screw-type STM			
		Effective ISO: Stills: 100-32,000 (H:51,200);			
		Movie: 100-12,800; HDR PQ movies: ISO 100-			
		12,800 Effective Pixels (Megapixels): 24.2MP			
		Exposure Compensation: ±3 stops in 1/3-stop or			
		1/2-stop increments AEB: ±3 stops in 1/3-stop			
		or 1/2-stop increments			
		Eye Detection AF: Human and Animal eye			
		detection (All AF mode)			
		Flash Modes: E-TTL II flash metering: Evaluative			
		(Face Priority), Evaluative, Average Focal Length			
		(35mm Equivalent): 29-72mm			
		Guide Number ISO 100m: 6			
		Image Resolution: 6000x4000 (JPEG L/RAW/C-			
		RAW/HEIF); 3984x2656 (HEIF, JPEG M);			
		2976x1984 (HEIF, JPEG S1); 2400x1600 (HEIF,			
		JPEG S2)			
		LCD Monitor (Size) (inch): 3.0, 1.04 million reso			
		(dots)			
		Manual Focus: Yes			
		Memory Card Type: Single Card Slot (SD, SDHC,			
		SDXC); UHS-II cards compatible Optical Image			
		Stabilizer: Yes			
		Sensor Size: APS-C CMOS			
		Inclusion: Camera bag, charger, manual,			
		warranty card, 128Gb SD Card			
		sub-total LOT 1			
		LOT 2- OTHER SUPPLIES			
1	kg	Detergent powder	5	NA	
2	roll	Paper Towel	10	NA	
3	pcs	Air Freshener (300 ml)	5	NA	

MSU-BAC-FR-05.01

Ban Bee Commercial Co., Inc.

858 Claro M. Recto Avenue, Biondo, Manila

Tel. no. (PLDT) 8986-9305, 8986-9506

GLOBE: 09777-113488

SMART (VIBER): 0968-3241111

MSU-BAC-FR-05.01

40	pcs	Correction Tape (big) 5mm x 10m	35	70	1,000
39	pad	Sticky Tab (Different colors) 20s/pad	10	40	400
38	pad	Sticky Note (Different colors) 3"x3"	10	45	450
37	pcs	Ruler 12" plastic	2	10	30
36	pack	Photo Paper (A4, plain Back) 50 sheets	10	350	3,500
35	pcs	Double sided tape 1"	10	38	380
34	pcs	Stamp pad, felt pad	1	60	60
33	bottles	Stamp pad ink 30ml	1	60	60
32	pcs	Puncher (heavy duty) 2 hole UK	1	270	270
31	pcs	Pencil Sharpener, rotary w/ clamp/ manual crank	1	300	300
30	bottles	Glue (240g)	2	130	260
29	box	Staple Wire #35 UK	5	40	200
28	pcs	Scotch Tape big (1 inch)	5	17	85
27	pcs	Scotch Tape big (2 inch)	5	40	200
26	box	Push pins 50's	5	35	175
25	pcs	Highlighter (Pink and Yellow) 6000	12	25	300
24	Bottle	White Board Marker Ink (Black) 30ml	5	130	650
23	Box	White Board Marker (Black)	5	660	3,300
22	Bottle	Permanent Marker Ink (Black)	1	95	95
21	Box	Permanent Marker (Black) 12 s	1	420	420
20	Box	Pencil #2 (12.5) workol	3	100	300
19	Pcs	Paper Cutter (wood A3)	1	1700	1,700
18	Box	Paper Clips (small) coated 33 mm	8	15	120
17	Box	Paper Clips (big) coated 50 mm	8	25	200
16	Reams	Bond paper A4 (Substance 200)	75	200	15,000
15	Reams	Bond Paper short (Substance 20)	75	200	15,000
14	Reams	Bond Paper long (Substance 20)	75	220	16,500
13	Pcs	Expanding Envelope (long, green) 5000	50	35	1,750
12	Bottle	Ink Refill Cyan No. 003 (65 ml)	27	335	9,045
11	Bottle	Ink Refill Yellow No. 003 (65 ml)	27	335	9,045
10	Bottle	Ink Refill Magenta No. 003 (65 ml)	27	335	9,045
9	Bottle	Ink Refill black No. 003 (65 ml)	35	320	11,200
8	Pcs	Clear Folder (long)	50	25	1,250
7	Reams	Brown Envelope (Short- 100 s)	2	300	600
6	Reams	Brown Envelope (Long- 100 s)	2	350	700
5	Box	Binder Clips (0.50")	20	30	600
4	Box	Binder Clips (1.25")	20	40	800
3	Box	Sign pen (blue gel pen, 0.5-fine) My66L	15	350	5,250
2	Box	Ballpen (red pilot, 0.5-fine) oil-based ink	3	660	1,980
1	Box	Ballpen (black pilot, 0.5-fine) oil-based ink	15	660	9,900
LOT 3- OFFICE SUPPLIES					
sub-total LOT 2					
9	pcs	Door Knob Heavy Duty 55	6	N/A	
8	unit	T8 LED Fluorescent 36 watts	9	N/A	
7	pcs	Storage Box (160liters) with wheels (ABC Plastic)	3	N/A	
6	bottle	Floor Wooden Liquid Wax (100ml)	5	N/A	
5	can	Floorwax (450 grams)	5	N/A	
4	pcs	Bathroom Deodorizer with handle	10	N/A	



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

Mindoro State University





Mindoro State University
 Victoria, Oriental Mindoro 5205, Philippines

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



sub-total LOT 3 123, 545.00

LOT 4- OFFICE EQUIPMENT		sub-total LOT 3	
1	unit	1	N/A
Air-conditioning Unit		1	N/A
Split-Type Aircon 1.5 HP, Split Type Aircon Cooling Capacity: 12,661 KJ/h Power Input: 1,070 Watts (min)			
R410A Green Refrigerant Auto Protection, Auto-Restart, timer Dehumidifier			
sub-total LOT 4			
LOT 5- FURNITURE & FIXTURES			
1	set	1	N/A
Conference Table with Chair		1	N/A
Table Dimension: 10-Seater: 12500 x W1000 x H750 mm			
Top: 25mm thick melamine board			
Finish: MFC laminated with 2mm PVC edge band			
Fabric - Padded Stacking Chair			
Seat: W46cm, D40cm			
Backrest: W49cm, H37cm			
Floor to Seat (min.) Height: 45 cm			
Base (center to end): 53 cm			
2	set	1	N/A
Corner Sofa Set (light Brown)		1	N/A
L-shape 4 Seater with Chaise (Right Facing) Sofa and glass top rectangular center table			
Dimension: 1200 x W284 x H86			
Material: Fabric			
Size -Center Table			
160 x W91 x H43 cm			
MATERIAL:			
Frame: Plywood & Gemelina wood			
Loose Seat Cushion: Polyurethane foam			
Loose Back Cushion: Polyester fiber			
Fabric: 100% Polyester			
Leg: Metal Leg in chrome finish			
sub-total LOT 5			
TOTAL			

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above
 DOMINGAL FURINS
 Supplier's Signature over Printed Name
 TIN No. of Establishment

Ban Bee Commercial Co., Inc.
 858 Claro M. Recto Avenue, Binondo, Manila
 Tel. no. (PLDT) 8986-9305, 8986-9306
 GLOBE: 09777-113488
 SMART (VIBER): 0968-3241111
 TIN NO: 001-609-075-000
 PHILGEPS NO: 2151 (RED)
 EMAIL ADD: banbee@gmail.com

MSU-BAC-FR-05.01

• Main Campus, Alcala, Victoria • Bantigue Campus, Labuan, Bantigue • Calapan City Campus, Masipit, Calapan City



Mindoro State University
Victoria, Oriental Mindoro 5202, Philippines

Email: universitypresident@msu.edu.ph
Website: www.msu.edu.ph
Mobile: +63 977 846 72 25



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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Ban Bee Commercial Co., Inc.
858 Claro Al. Recto Avenue, Binondo, Manila
Tel. no. (PLDT) 8986-9305, 8986-9306
GLOBE: 09777-113488
SMART(VIBER): 0968-3241111
TIN NO: 001-609-075-000
PHILGEPS NO: 2151 (RED)
EMAIL ADD: banbee@gmail.com

MSU-BAC-FR-05.01

• Main Campus, Alcala, Victoria • Hongkong Campus, Labanan, Hongkong • Calapan City Campus, Masipit, Calapan City

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

THIS IS TO CERTIFY THAT

BAN BEE COMMERCIAL CO., INC.

856 C. M. Recto Avenue Binondo, Manila,
Manila, Metro Manila, NCR, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPs) on 06-Sep-2001 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 **BAN BEE COMMERCIAL CO., 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 03-Feb-2026

Issued this 03rd day of February 2025.
This is a system generated certificate. No signature is required.



REMINDEES¹

- 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: 200109-158-1808444611

List of Eligibility Documents

BAN BEE COMMERCIAL CO., INC.

856 C. M. Recto Avenue Binondo, Manila,
Manila, Metro Manila, NCR, Philippines

Registration Date : 27-Apr-1992 SEC Certificate Number : AS092002803	Mayors Permit	Expiration Date : 31-Dec-2025 Permit Number : 2025000030773 Place of Issue : City of Manila Issued By / Signatory : Atty. Marlon M. Lacson Issuance Date : 20-Jan-2023	Tax Clearance	Issuance date : 28-Oct-2024 TCC Number : 06-029-10-28-R1329-2024-M Expiration Date : 28-Oct-2025 Issued By / Signatory : ENRIQUE REMIGIO Z. GATCHALIAN	Audited Financial Statement	Date of Filing : 17-Apr-2024 Current Asset : 55,859,897.00 Total Asset : 60,268,339.00 Current Liabilities : 35,142,485.00 Total Liabilities : 35,142,485.00 Name of Auditor : Reinalyn R. Abad BIR RDO Code : 29	PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :
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REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF MANILA
CITY TREASURER'S OFFICE
BUSINESS TAXES, FEES AND CHARGES
ELECTRONIC OFFICIAL RECEIPT



BIN: 117-00-2004-0016793
Owner's Name: BAN BEE COML CO INC
Business Name: BAN BEE COML CO INC
Address: CM RECTO AVE 856, BARANGAY 293, BINONDO, NCR, CITY OF MANILA, FIRST DISTRICT, 1006
Status: RENEWAL
eOR No.: OR-2025-0031378-B
eOR Date: 01/20/2025
Year: 2025
Period: 1st - 4th

Code	Description	Amount	Discount	Penalty	Total	Year	Period
0001	WSALE GEN MDSE	162,027.11	16,202.71	0.00	145,824.40	2025	1st - 4th
0001	RETAIL GEN MDSE	226,600.00	22,660.00	0.00	203,940.00	2025	1st - 4th
0001	DELIVERY VEHICLE	825.00	82.50	0.00	742.50	2025	1st - 4th
0002	PERMIT FEE - WSALE GEN MDSE	6,000.00	0.00	0.00	6,000.00	2025	
0002	PERMIT FEE - RETAIL GEN MDSE	6,000.00	0.00	0.00	6,000.00	2025	
0002	PERMIT FEE - DELIVERY VEHICLE	400.00	0.00	0.00	400.00	2025	
0003	GARBAGE FEE	5,000.00	0.00	0.00	5,000.00	2025	1st - 4th
0004	SANITARY INSPECTION FEE	600.00	0.00	0.00	600.00	2025	
0006	OCCUPATIONAL TAX	2,760.00	0.00	0.00	2,760.00	2025	
0007	BUILDING INSP FEE	50.00	0.00	0.00	50.00	2025	
0008	ELECTRICAL INSP FEE	50.00	0.00	0.00	50.00	2025	
0010	SIGNBOARD INSP FEE	150.00	0.00	0.00	150.00	2025	
0011	PLUMBING INSP FEE	50.00	0.00	0.00	50.00	2025	
0013	SIGNBOARD PERMIT FEE	100.00	0.00	0.00	100.00	2025	
0014	FIRE SAFETY INSPECTION FEE	2,805.00	0.00	0.00	2,805.00	2025	
0018	OCC/P/C/H/C/APP	9,545.00	0.00	0.00	9,545.00	2025	
0022	ZONING PROCESSING FEE	300.00	0.00	0.00	300.00	2025	
0030	CTC / C & C1	10,500.00	0.00	0.00	10,500.00	2025	
0031	BARANGAY BUSINESS CLEARANCE	500.00	0.00	0.00	500.00	2025	
Total		434,262.11	38,945.21	0.00	395,316.90	2025	1st - 2025 4th

"THIS SERVES AS YOUR OFFICIAL RECEIPT, NO NEED TO CLAIM ANY DOCUMENTS
AT THE CITY TREASURERS OFFICE, MANILA CITY HALL"



"BAGONG MAYNILA"

REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF MANILA
OFFICE OF THE MAYOR
BUREAU OF PERMITS



ELECTRONIC BUSINESS PERMIT - RENEWAL

Owner's Name: BAN BEE COML CO INC
Business Name: BAN BEE COML CO INC
Address: CM RECTO AVE 856, BARANGAY 293, BINONDO, NCR, CITY OF MANILA, FIRST DISTRICT, 1006
Telephone No.: 79606354
Email Address: banbee@gmail.com
No. of Emp.: 23
Area: 120.00
Nationality:
BIN: 117-00-2004-0016793
Permit No.: 2025-000030773
eOR No.: OR-2025-0031378-B
Date: 01/20/2025
Time: 03:09:33 PM
Amount Paid: 395,316.90
Barangay No.: 293

KIND OF BUSINESS	PERMIT FEES	REMARKS
0204 WSALE GEN MDSE	6,000.00	Subject to verification, submission of ancillary permit/license (as applicable) and/or compliance within 60 days from issuance of this business permit. Violation or non-compliance with any existing laws, city ordinance and/or regulations may lead to the Cancellation/Revocation of this permit.
0604 RETAIL GEN MDSE	6,000.00	period as above per City Ordinance No. 8173.</p>
2203 DELIVERY VEHICLE	400.00	

SUBJECT TO INSPECTION

"THIS SERVES AS YOUR OFFICIAL BUSINESS PERMIT, NO NEED TO CLAIM ANY DOCUMENTS AT THE BUREAU OF PERMITS, MANILA CITY HALL"



REPUBLIC OF THE PHILIPPINES
CITY GOVERNMENT OF MANILA
CITY TREASURER'S OFFICE
BUSINESS TAXES, FEES AND CHARGES
ELECTRONIC OFFICIAL RECEIPT



SOA No.: SOA-2025-0044875-B
TXN No.: NO2EZP12R
Reference No.: XFMSWXUWX3
Payment Type: DP_BDRX
Paid At: 01/20/2025 03:09:33 PM

Generated By: BENSON PALAO CHUA

Generated At: 01/20/2025 03:09:33 PM

NOTE:

1. For full year payments with changes, please go to e-Government, click on Gol BPLS, choose change of information then process your request.
2. For quarterly payments, please go to e-Government, click on Gol BPLS, choose quarterly payment then process your request.

MA. JAZMIN M. TALEGON
City Treasurer



"BAGONG MAYNILA"

"THIS SERVES AS YOUR OFFICIAL RECEIPT, NO NEED TO CLAIM ANY DOCUMENTS
AT THE CITY TREASURERS OFFICE, MANILA CITY HALL"

TERMS AND CONDITIONS:

1. This permit shall be valid until December 31 of the current year and must be renewed within the first twenty (20) Days of January of the succeeding year unless revoked or declared null and void for a cause. Failure to renew the time required shall subject the taxpayer to a 25% surcharge on the unpaid taxes, fees, or charges due, plus an interest of 2% per month thereon.
2. This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to competent authority on demand. This is not transferable and not valid without the corresponding Business Permit / Tax Office Receipts.
3. Any misrepresentation in the application for this permit shall cause the immediate revocation of the same and the forfeiture of all taxes and fees in favour of the City Government of Manila.
4. All business establishments are required to keep clean their frontages and immediate surroundings, sidewalk and gutters.
5. This permit shall be automatically revoked if found operating on riverbanks, sidewalks and streets.
5. All establishments are required to display the national flag in their respective premises pursuant to E.O. No. 15, S-04.
7. All business establishments employing ten (10) or more rank and file personnel are required to hire a minimum of seventy percent (70%) Manila residents as rank and file manpower pursuant to Ordinance 8081.
3. Must install CCTV as per ordinance 8173.
3. This permit is only a privilege and not a right. If business operation violates any of the existing city ordinances and non-compliance / submission the documentary requirement shall cause the automatic revocation of this permit.
10. This permit shall be surrendered upon termination, closure or retirement of your business establishment to avoid tax liability.

"BAGONG MAYNILA"



Generated by: BENSON PALAO CHUA



Secretary to the Mayor

ATTY. MARLON M. LACSON

MARIA SHEILAH "HONEY" H. LACUNA-PANGAN, MD, FPDS

By Authority of the City Mayor

"THIS SERVES AS YOUR OFFICIAL BUSINESS PERMIT, NO NEED TO CLAIM ANY DOCUMENTS AT THE BUREAU OF PERMITS, MANILA CITY HALL"

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF MANILA
) SS

AFFIDAVIT

I, Benson P. Chua, of legal age, married, Filipino, and residing at 856 C. M. Recto Avenue, Manila, after having been duly sworn in according with the law, do hereby depose and state that:

1. I am the duly authorized and designated representative of Ban Bee Commercial Co., Inc. with office address at 856 C. M. Recto Avenue Manila;
2. 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 ensuing contract for Office supplies, Packing Materials and General Merchandise as shown in the attached duly notarized Secretary's Certificate;
3. That Ban Bee Commercial Co., Inc. is not "blacklisted" or barred by the Government of the Philippines or any of its agencies, offices Corporation, or local Government Units, foreign government/ foreign or International financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the document submitted on satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statement and information provided therein are true and correct;
5. Ban Bee Commercial Co., 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 officer, directors, and controlling stock holders of Ban Bee Commercial Co., Inc. is related of the Procuring Entity, members of Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office of the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. Ban Bee Commercial Co., Inc. complies with labor laws and standard; and

ATTY. ROZMINDA B. GARCIA
NOTARY PUBLIC UNTIL 12-31-2026
PTR NO: 1991871 / 01-03-2025
IBP NO. 469516-7/UNTIL 2025
ROLL # 30407 / OATH # 2025-35
3A-9 3/ F 11/88 MALL R. REGENTE
BDO. MLA.MCLE VIII. # 0026947

Doc. No. 458
Page No. 92
Book No. 395
Series of 2025.

SUBSCRIBE AND SWORN to before me this _____ at Manila, 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 No. N06-74-005152 with expiry date of 01-16-2032.

BENSON P. CHUA
Bidder's Representative/Authorized Signatory

IN WITNESS WHEREOF, I have hereunto set my hand this _____ at Manila, Philippines.
MAY 05 2025

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 misappropriation 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.

8. Ban Bee Commercial Co., Inc. is aware of and has undertaken the following responsibilities as a 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 facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplement / Bid Bulletin (s) issued for the Office Supplies, Packaging Materials and General Merchandise;
9. Ban Bee Commercial Co., 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 to procurement project or activity.

Your BIR AFS eSubmission uploads were received

1 message

Tue, Apr 15, 2025 at 3:27 PM

earfs@bir.gov.ph <earfs@bir.gov.ph>
To: BANBEECOM@gmail.com
Cc: BANBEE@gmail.com

Hi BAN BEE COMMERCIAL CO., INC.,

Valid files

- EAFS001609075AFASTY122024.pdf
- EAFS001609075ITRTTY122024.pdf

Invalid file

- <None>

Transaction Code: AFS-0-24T21Y3403Z44VRX3NQNWZ2S303YX4WZWM
Submission Date/Time: Apr 15, 2025 03:27 PM
Company TIN: 001-609-075

Please be reminded that you accepted the terms and conditions for the use of this portal and expressly agree, warrant and certify that:
• The submitted forms, documents and attachments are complete, truthful and correct based on the personal knowledge and the same are from authentic records;
• The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
• The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

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

FILING REFERENCE NO.

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

TIN	: 001-609-075-000
Name	: BAY BEE COMMERCIAL CO., INC
RDO	: 029
Form Type	: 1702
Reference No.	: 46250065300026
Amount Payable (Over Remittance)	: -588 030 00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 04/11/2025
Tax Type	: IT

[BIR Main | eFPS Login | User Menu | Help]

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.		BIR Form No. 1702-RT January 2018 (ENCS) Page 1	
1 For ☒ Calendar ☐ Fiscal 2 Year Ended (MM/DD/YY) 12/2024		3 Amended Return? ☐ Yes ☒ No 4 Short Period Return? ☐ Yes ☒ No	
5 AlphaNumeric Tax Code (ATC) IC055 Minimum Corporate Income Tax (MCIT) ☒		6 Taxpayer Identification Number (TIN) 001 - 609 - 075 - 000 7 RDO Code 029	
Part I - Background Information			
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) BAN BEE COMMERCIAL CO., INC.			
9A Registered Address (Indicate complete registered address) 856-858 C.M. RECTO AVE. BRGY 242 ZONE 22 TONDO MANILA			
9B Zipcode 1012 10 Date of Incorporation/Organization (MM/DD/YYYY) 04/27/1992 11 Contact Number 2443726 12 Email Address banbeecom@gmail.com			
13 Method of Deductions ☒ Itemized Deductions [Section 34 (A-J), NIRC] ☐ Optional Standard Deduction (OSD) - 40% of Gross Income [Section 34(L), NIRC as amended by RA No. 9504]			
Part II - Total Tax Payable (Do NOT enter Centavos)			
14 Total Income Tax Due (Overpayment) (From Part IV Item 43) 529,559 15 Less: Total Tax Credits/Payments (From Part IV Item 55) 1,117,597 16 Net Tax Payable (Overpayment) (Item 14 Less Item 15) (From Part IV Item 56) (588,038)		Add Penalties 17 Surcharge 0 18 Interest 0 19 Compromise 0 20 Total Penalties (Sum of Items 17 to 19) 0 21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Item 16 and 20) (588,038)	
If Overpayment, mark "X" one box only (Once the choice is made, the same is irrevocable) ☐ To be refunded ☒ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as tax credit next year/quarter			
We declare under the penalties of perjury, that this annual return has been made in good faith, verified by us, and to the best of our knowledge and belief is true and correct pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorized signature and indicate TIN) Signature over printed name of President/Principal Officer/Authorized Representative Benson P. Chua Signature over printed name of Treasurer/Assistant Treasurer MORAN P. CHUA 22 Number of Attachments 4			
Part III - Details of Payment			
Particulars 23 Cash/Bank Debit Memo 24 Check 25 Tax Debit Memo 26 Others (Specify Below)		Drawee Bank/Agency Number Date (MM/DD/YYYY) Amount	
Stamp of receiving Office/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)		Machine Validation/Revenue Official Receipts Details (If not filed with an Authorized Agent Bank)	

Republic of the Philippines
 Department of Finance
 Bureau of Internal Revenue

For BIR Use Only:
 BCS/



Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate		BIR Form No. 1702-RT January 2018 (ENCS) Page 2
Taxpayer Identification Number (TIN) Registered Name BAY BEE COMMERCIAL CO., INC.		001 -609 -075 -000
Part IV - Computation of Tax (Do NOT enter Centavos)		
27 Sales/Receipts/Revenues/Fees	59,301,903	
28 Less: Sales Returns, Allowances and Discounts	0	
29 Net Sales/Receipts/Revenues/Fees (Item 27 Less Item 28)	59,301,903	
30 Less: Cost of Sales/Services	49,388,904	
31 Gross Income from Operation (Item 29 Less Item 30)	9,912,999	
32 Add: Other Taxable Income Not Subjected to Final Tax	0	
33 Total Taxable Income (Sum of Items 31 and 32)	9,912,999	
Less: Deductions Allowable under Existing Law		
34 Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 18)	7,265,203	
35 Special Allowable Itemized Deductions (From Part VI Schedule II Item 5)	0	
36 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 Schedule III Item 8)	0	
37 Total Deductions (Sum of Items 34 to 36)	7,265,203	
OR in case taxable under Sec 27(A) & 28(A)(1)		
38 Optional Standard Deduction (40% of Item 33)	0	
39 Net Taxable Income/Loss (If Itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38)	2,647,796	
40 Applicable Income Tax Rate	20 %	
41 Income Tax Due other than Minimum Corporate Income Tax (MCIT) (Item 39 x Item 40)	529,559	
42 MCIT Due (2% of Item 33)	198,260	
43 Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher)	529,559	
Less: Tax Credits/Payments (attach proof)		
44 Prior Year's Excess Credits Other Than MCIT	493,862	
45 Income Tax Payment under MCIT from Previous Quarters	0	
46 Income Tax Payment under Regular/Normal Rate from Previous Quarters	0	
47 Excess MCIT Applied this Current Taxable Year (From Part VI Schedule IV Item 4)	460,867	
48 Creditable Tax Withheld from Previous Quarters per BIR Form No. 2307	162,868	
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	0	
50 Foreign Tax Credits, if applicable	0	
51 Tax Paid in Return Previously Filed, if this is an Amended Return	0	
52 Special Tax Credits (To Part V Item 58)	0	
Other Credits/Payments (Specify)		
53	0	
54	0	
55 Total Tax Credits/Payments (Sum of Items 44 to 54) (To Part II Item 15)	1,117,597	
56 Net Tax Payable / (Overpayment) (Item 43 Less Item 55) (To Part II Item 16)	(588,038)	
Part V - Tax Relief Availment		
57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)	0	
58 Add: Special Tax Credits (From Part IV Item 52)	0	
59 Total Tax Relief Availment (Sum of Items 57 and 58)	0	

Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate		BIR Form No. 1702-R1 January 2018 (ENCS) Page 3
Taxpayer Identification Number (TIN) 001 - 609 - 075 - 000 Registered Name BAN BEE COMMERCIAL CO., INC.		1702-R1 01/18 ENCS P3

Schedule I - Ordinary Allowable Itemized Deductions (Attach additional sheets, if necessary)		
1	Amortizations	0
2	Bad Debts	0
3	Charitable Contributions	0
4	Depletion	0
5	Depreciation	0
6	Entertainment, Amusement and Recreation	102,328
7	Fringe Benefits	0
8	Interest	0
9	Losses	0
10	Pension Trust	0
11	Rental	720,000
12	Research and Development	0
13	Salaries, Wages and Allowances	3,559,662
14	SSS, GSIS, Philhealth, HDMF and Other Contributions	326,561
15	Taxes and Licenses	368,865
16	Transportation and Travel	469,300
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below; Add additional sheets, if necessary)		
a	Janitorial and Messengerial Services	0
b	Professional Fees	27,500
c	Security Services	0
d	COMMUNICATIONS, LIGHT AND WATER	309,573
e	GAS AND OIL	281,891
f	OFFICE SUPPLIES	58,169
g	MISCELLANEOUS	188,244
h	REPAIRS AND MAINTENANCE	12,104
i	OTHERS	841,006
Schedule II - Special Allowable Itemized Deductions (Attach additional sheets, if necessary)		
1	SALES REBATE	125,228
2	FREIGHT EXPENSE	709,743
3	PARKING AND TOLL	6,035
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17i) (To Part IV Item 34)		
		7,265,203
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part IV Item 35)		
		0

1702-RT EIR Form No January 2016 (ENCS) Page 4		Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate		Registered Name BAN BEE COMMERCIAL CO., INC. Taxpayer Identification Number (TIN) 001 - 609 - 075 - 000	
--	--	--	--	--	--

Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)	
1 Gross Income (From Part IV Item 33)	0
2 Less: Ordinary Allowable Itemized Deductions (From Part VI Schedule I Item 16)	0
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule IIIA, Item 7A)	0

Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO) (DO NOT enter Centavos; 49 Centavos or Less drop down, 50 or more round up)	
Net Operating Loss	0
Year Incurred	0
A) Amount	0
B) NOLCO Applied Previous Year	0

Continuation of Schedule IIIA (Item numbers continue from table above)	
C) NOLCO Expired	0
D) NOLCO Applied Current Year	0
E) Net Operating Loss (Unapplied) (E = A Less (B + C + D))	0
4	0
5	0
6	0
7	0
8 Total NOLCO (Sum of Items 4D to 7D) (To Part IV, Item 36)	0

Schedule IV - Computation of Minimum Corporate Income Tax (MCIT)	
Year	0
A) Normal Income Tax as adjusted	0
B) MCIT	0
C) Excess MCIT over Normal Income Tax	0

Continuation of Schedule IV (Item numbers continue from table above)	
D) Excess MCIT Applied/Used in Previous Years	0
E) Expired Portion of Excess MCIT	0
F) Excess MCIT Applied this Current Taxable Year	0
G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Years (G = C Less (D + E + F))	0
1	0
2	0
3	0
Total Excess MCIT Applied (Sum of Items 1F to 3F) (To Part IV Item 47)	0

Schedule V - Reconciliation of Net Income per Books Against Taxable Income (attach additional sheets, if necessary)	
1 Net Income/(Loss) per books	2,647,796
Add: Non-deductible Expenses/Taxable Other Income	0
2	0
3	0
4 Total (Sum of Items 1 to 3)	2,647,796
Less: A) Non-Taxable Income and Income Subjected to Final Tax	0
5	0
6	0
B) Special Deductions	0
7	0
8	0
9 Total (Sum of Items 5 to 8)	0
10 Net Taxable Income/(Loss) (Item 4 Less Item 9)	2,647,796

Bringing in Revenues
for Nation-building



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGIONAL OFFICE
QF-TCC-01-01-2024.01

TCBP NO. 06-029-10-28-R1329-2024-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

BAN BEE COMMERCIAL CO., INC.

Name of Taxpayer

856-858 C.M. RECTO AVE., BARANGAY 242, ZONE 22, 1013 TONDO I / II NCR, CITY
OF MANILA, FIRST DISTRICT, PHILIPPINES

Address

001-609-075-00000

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer has listed tax liabilities based on the records of this Revenue Region as of October 28, 2024 amounting to P11,833,223.28 for taxable year 2013 and P2,605,002.43 for taxable year 2017. However, this Tax Clearance is being issued pursuant to Revenue Regulations No. 8-2016, as amended, since the aforesaid tax liabilities are subject of a pending application for compromise settlement.

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 October,

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL OCTOBER 28, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON OCTOBER 21, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 244620957. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL

ENRIQUE REMIGIO Z. GATCHALIAN
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.

SEC EXPRESS LANE



Securities and Exchange Commission

Republic of the Philippines

EDSA, Greenhills, Mandaluyong
Metro-Manila

S.E.C. Reg. No. AS092-002803

TO ALL TO WHOM THESE PRESENTS MAY COME, GREETINGS:

WHEREAS, Articles of Incorporation duly signed and acknowledged for the organi-
and By-Laws

tion of the

BAN BEE COMMERCIAL CO., INC.

and in accordance with the provisions of the Corporation Code of the Philippines,
Bambansa Big. 68, approved on May 1, 1980, were presented for filing in this
on April 27, 1992
and By-Laws are
Art. hereto attached;

THEREFORE, by virtue of the powers and duties vested in me by law, I do
and By-Laws
that the said Articles of Incorporation were, after due examination to deter-
mine w they are in accordance with law, duly registered in this Commission on the
of April Anno Domini, Nineteen Hundred and

IN TESTIMONY WHEREOF, I have hereunto set my
hand and caused the seal of this Commission to be affixed
at Mandaluyong, Metro Manila, Philippines, this 27th day
of April in the year of our Lord
nineteen hundred and ninety-two

Sonia M. Ballo
SONIA M. BALLO

Director

Corporate and Legal Department



BIR
Form No. 2303
Revised July 1997

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
REVENUE REGION NO. 006
REVENUE DISTRICT NO. 029

OCN RC0000699119

CERTIFICATE OF REGISTRATION

NAME BAN BEE COMMERCIAL CO., INC.
REGISTRATION DATE 04/27/1992

REGISTERED ADDRESS: 856 858 C.M. RECTO AVE.
BRGY 242 ZONE 22 TONDO, MANILA 1012

REGISTERED ACTIVITY(IES)

TAX TYPE

VALUE - ADDED TAX

WITHHOLDING TAX - EXPANDED/OTH

TRADE NAME

BAN BEE COMMERCIAL CO., INC.

5190 OTHER WHOLESALE

5235 RETAIL OF BOOKS, OFFICE/SCHOOL

SUPPLIES, NEWSPAPERS, MEANS

LINE OF BUSINESS / INDUSTRY

DATE OF BUSINESS REGISTRATION

REVENUE CODE, AS AMENDED

INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL

REVENUE CODE, AS AMENDED

REVENUE DISTRICT OFFICER (signature over printed name)

PETRONILLO C. FERNANDO

3/18/94



THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

ABSTRACT OF QUOTATIONS/S

Particulars

1. Participants	
Project Name:	SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE EQUIPMENT AND FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU

LOT NO.: 4

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (AB

Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

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

TWG Report

Date:

[illegible]

III. Recommendation /Resolution

Date: _____

☐ Recommend to Award Contract

Lowest / Single Calculated and

Responsive Quotation:

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

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

☐ All bids failed to comply with all the bid requirements or fail post-qualification [Sec. 35 (c)]

Date:

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head



Mandoro State University
National Capital Region, Philippines

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



REQUEST FOR QUOTATION SUPPLY AND DELIVERY OF ICT EQUIPMENT, OTHER SUPPLIES, OFFICE SUPPLIES, OFFICE FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU

PR No.: PR25-0154
RFQ No.: 2025-107
ABC Amount: P475,500.00
Lot 1: P160,000.00
Lot 2: P19,420.00
Lot 3: P134,080.00
Lot 4: P35,000.00
Lot 5: P127,000.00

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

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	unit	65 inch 4K UHD VIDAA TV, 65UHD205 - Netflix, YouTube, Prime Video, HDR10+, VIDAA Voice Command, Screen Share Casting, Dolby Audio, DTS Virtual X, Ultra HD Smart Digital Flat Screen LED TV, FREE Wall Bracket and SPEAKER SKU-4326395146-PH-24297436829 TV Features- Bluetooth Connectivity, Digital TV, HDR, Mobile Screen Mirroring, Multimedia Player, Netflix, DTS Audio, Voice Control, Wireless Connectivity, Web Browser, YouTube Smart TV OS- Vidaa OS Ports Input- HDMI, USB, RF in (Terrestrial/Cable Input), Digital Audio Out (Optical), Audio Out (Mini Jack), Ethernet (LAN) Number of USB Ports- 2 power consumption- 1-500 Display Type- LED Input voltage- 100 - 240 VAC Screen Size (Inches)- 65 Number of HDMI Ports- 3 Condition- New Model- 65UHD205 TV Resolution- 4K UHD Plug Type- 2 Pin	1	—	—
LOT 1- ICT EQUIPMENT					

- ☒ PhilGEPS Registration/Certificate
- ☒ Business/Mayor's Permit
- ☒ Omnibus Sworn Statement
- ☒ BIR Certificate of Registration
- ☒ Latest Income/Business Tax Return
- ☒ Tax Clearance
- ☐ DTI Registration/SEC Certificate

MSU-BAC-FR-05.01

[illegible]

40	pcs	Correction Tape (big)	35		
39	pad	Sticky Tab (Different colors) 20s/pad	10		
38	pad	Sticky Note (Different colors) 3"x3"	10		
37	pcs	Ruler	2		
36	pack	Photo Paper (A4, plain Back) 50 sheets	10		
35	pcs	Double sided tape 1"	10		
34	pcs	Stamp pad, felt pad	1		
33	bottles	Stamp pad Ink	1		
32	pcs	Puncher (heavy duty)	1		
31	pcs	Pencil Sharpener, rotary w/ clamp/ manual crank	1		
30	bottles	Glue (240g)	2		
29	box	Staple Wire #35	5		
28	pcs	Scotch Tape big (1 inch)	5		
27	pcs	Scotch Tape big (2 inch)	5		
26	box	Push pins	5		
25	Pcs	Highlighter (Pink and Yellow)	12		
24	Bottle	White Board Marker Ink (Black) 30ml	5		
23	Box	White Board Marker (Black)	5		
22	Bottle	Permanent Marker Ink (Black)	1		
21	Box	Permanent Marker (Black) 12 s	1		
20	Box	Pencil #2 (12.5)	3		
19	Pcs	Paper Cutter (wood A3)	1		
18	Box	Paper Clips (small) coated 33 mm	8		
17	Box	Paper Clips (big) coated 50 mm	8		
16	Reams	Bond paper A4 (Substance 200)	75		
15	Reams	Bond Paper short (Substance 20)	75		
14	Reams	Bond Paper long (Substance 20)	75		
13	Pcs	Expanding Envelope (long, green)	50		
12	Bottle	Ink Refill Cyan No. 003 (65 ml)	27		
11	Bottle	Ink Refill Yellow No. 003 (65 ml)	27		
10	Bottle	Ink Refill Magenta No. 003 (65 ml)	27		
9	Bottle	Ink Refill black No. 003 (65 ml)	35		
8	Pcs	Clear Folder (long)	50		
7	Reams	Brown Envelope (Short- 100 s)	2		
6	Reams	Brown Envelope (Long- 100 s)	2		
5	Box	Binder Clips (0.50")	20		
4	Box	Binder Clips (1.25")	20		
3	Box	Sign pen (blue gel pen, 0.5-fine)	15		
2	Box	Ballpen - (red pilot, 0.5-fine) oil-based ink	3		
1	Box	Ballpen - (black pilot, 0.5-fine) oil-based ink	15		
LOT 3- OFFICE SUPPLIES					
sub-total LOT 2					
9	pcs	Door Knob Heavy Duty SS	6	850-	5100-
8	unit	T8 LED Fluorescent 36 watts	9	110-	990-
	pcs	Storage Box (160liters) with wheels (ABC Plastic)	3	1195-	3585-
	bottle	Floor Wooden Liquid Wax (100ml)	5	691	3,355-
	can	Floorwax (450 grams)	5	260-	1,300-
	pcs	Bathroom Deodorizer with handle	10	101-	1,010-
No Bu					
18,545.2					



LOT 4- OFFICE EQUIPMENT		sub-total LOT 3		LOT 5- FURNITURE & FIXTURES		sub-total LOT 4		LOT 5- FURNITURE & FIXTURES		sub-total LOT 5		TOTAL	
Unit													
1	set	Conference Table with Chair	1	32,800	32,800	1	32,800	32,800	32,800	1	46,400	46,400	123,960.00
		Table Dimension:											
		10-Seater: L2500 x W1000 x H750 mm											
		Top: 25mm thick melamine board											
		Finish: MFC laminated with 2mm PVC edge band											
		Fabric-Padded Stacking Chair											
		Seat: W46cm, D40cm											
		Backrest: W49cm, H37cm											
		Floor to Seat (min.) Height: 45 cm											
		Base (center to end): 53 cm											
2	set	Corner Sofa Set (light Brown)	1	46,400	46,400	1	46,400	46,400	46,400	1	46,400	46,400	123,960.00
		L-shape 4 Seater with Chaise (Right Facing) Sofa											
		and Glass top rectangular center table											
		Dimension: L200 x W284 x H86											
		Material: Fabric											
		Size -Center Table											
		L60 x W91 x H43 cm											
		MATERIAL:											
		Frame: Plywood & Gemelina wood											
		Loose Seat Cushion: Polyurethane foam											
		Loose Back Cushion: Polyester fiber											
		Fabric: 100% Polyester											
		Leg: Metal Leg in chrome finish											
		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

09778041735

Contact Number

Date

05.09.2025



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

THIS IS TO CERTIFY THAT

IRAYA LIFE ENTERPRISES

Bulusan Calapan,
Calapan City, Oriental Mindoro, Region IV-B, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 05-Jul-2019 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 **IRAYA LIFE 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 30-Aug-2025

Issued this 30th day of August 2024.
This is a system generated certificate. No signature is required.



REMINDE¹

- 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: 201907-34627-1821706692

List of Eligibility Documents

IRAYA LIFE ENTERPRISES

Bulusan Calapan,
Calapan City, Oriental Mindoro, Region IV-B, Philippines

DTI Certificate	DTI Certificate Number : 3394982 Issued By / Signatory : Ramon Lopez Registration Date : 05-Jan-2022 Expiration Date : 11-Jan-2027
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 0170000049 Place of Issue : Calapan City Issued By / Signatory : Malou F. Morillo Issuance Date : 12-Jan-2024
Tax Clearance	Expiration Date : 06-Jun-2025 TCC Number : RR9A-063-06-06-R1069-2024-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 06-Jun-2024
Audited Financial Statement	Date of Filing : 08-Apr-2024 Current Asset : 277,991.20 Total Asset : 1,451,137.22 Current Liabilities : 3,385.44 Total Liabilities : 3,385.44 Name of Auditor : Elvin P. Vargas BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : - Issuance Date : - License Number : - License First Issue Date : - Principal Classification : - Category : -



Republic of the Philippines
CITY OF CALAPAN

OFFICE OF THE CITY MAYOR

BUSINESS PERMIT

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

P= 11,025.00

TAXPAYER'S NAME

MENDOZA, MA SOCORRO

BUSINESS I.D.

0170000049

MODE OF PAYMENT

Annually

DATE BILLED

1/9/2025

KIND OF BUSINESS

ENTERPRISES

STATUS

R

NAME OF BUSINESS

IRAYA LIFE ENTERPRISES

LOCATION OF BUSINESS

BULUSAN

BUSINESS PLATE NUMBER

KIND OF FEE / TAX

TAX BASE

TAX AMOUNT

SUR/INT

TOTAL

PERIOD

BUSINESS TAX
MAYOR'S PERMIT
MEDICAL FEE
ANNUAL INSPECTION FEE
BUSINESS STICKER
SITE INSPECTION FEE
OCCUPATIONAL FEE
TAX CLEARANCE
AAP & RENEWAL OF BUS. FEE

6,925.00
3,150.00
100.00
200.00
300.00
50.00
220.00
30.00
50.00

Notes:
1. This Permit will expire on
Dec. 31, 2025
2. This Mayor's Permit, together
with the official receipt, shall at all times
be displayed or posted for public view
in a conspicuous place within the place
of business or undertaking.

Payment received by:

Cash
O.R. Number 1444495
Date 1/9/2025

Check
Check number
Bank

APPROVED BY:

[Signature]
MARILOU F. MORILLO
City Mayor

MARIA BENELYN JOY D. GARDOCE
Licensing Officer IV
Business Permits and Licensing Office

RECOMMENDING APPROVAL:

TOTALS

11,025.00

ENCODER

ANY ERASURE AND/OR ALTERATION WILL AUTOMATICALLY INVALIDATE THIS PERMIT.



Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No. 1096), Code on Sanitation of the Philippines (P.D. No. 856), Revised Fire Code of the Philippines (P.D. No. 9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate and automatic cancellation/revocation of this PERMIT.

2303
BIR FORM

REVISED: APRIL 2019

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

OCN: 063RC2023000003982
Date OCN Generated: October 9, 2023



CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE X	Head Office Branch	
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	February 15, 2017	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
INDIVIDUAL INCOME TAX	1701	February 15, 2017	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	January 18, 2017	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 7, 2021	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	October 7, 2021	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	October 7, 2021	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	1604E	January 1, 2022	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 taxes were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1604CF	April 16, 2019	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to final withholding taxes were paid or accrued.
WITHHOLDING TAX - COMPENSATION	1601C	April 16, 2019	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December paid/remitted on or before January 15 of the succeeding year.

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

OCN: 063RC20230000003982
Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 160-221-678-00000	NAME OF TAXPAYER MENDOZA, MARIA SOCORRO CASALLA	TIN ISSUANCE DATE December 7, 1999
REGISTERING OFFICE X	Head Office	Branch
REGISTERED ADDRESS SITIO PROPER 3, BULUSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

TAXPAYER TYPE/S SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)	BUSINESS INFORMATION DETAILS	
TRADE NAME 1 IRAYA LIFE ENTERPRISES	CATEGORY	REGISTRATION DATE January 18, 2017

(PSIC)	Line of Business	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Primary	
(PSIC)	Line of Business	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
(PSIC)	Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES		
(PSIC)	Line of Business	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
(PSIC)	Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	Line of Business	47631-RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES	Secondary	
(PSIC)	Line of Business	RETAIL SALE OF SPORTING GOODS AND ATHLETIC SUPPLIES		
(PSIC)	Line of Business	47599-RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
(PSIC)	Line of Business	RETAIL SALE OF ELECTRICAL HOUSEHOLD APPLIANCES, FURNITURE, LIGHTING EQUIPMENT AND OTHER HOUSEHOLD ARTICLES IN SPECIALIZED STORES, N.E.C.		
(PSIC)	Line of Business	47719-RETAIL SALE OF OTHER CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES, N.E.C.	Secondary	
(PSIC)	Line of Business	RETAIL SALE OF CLOTHING, FOOTWEAR AND LEATHER ARTICLES IN SPECIALIZED STORES		

2303
BIR FORM

REVISED: APRIL 2019

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

OCN: 063RC20230000003982
Date OCN Generated: October 9, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	160-221-678-00000
NAME OF TAXPAYER	MENDOZA, MARIA SOCORRO CASALLA
TIN ISSUANCE DATE	December 7, 1999
REGISTERING OFFICE	☒ Head Office ☐ Branch
REGISTERED ADDRESS	SITIO PROPER 3, BULSAN 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

REMEMINDERS:

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

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

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

RDO DRY SEAL

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

This is a system generated document. Signatory and RDO Dry Seal are not required.
Php 30.00 Documentary Stamp Tax has been paid

Receipt

BUREAU OF INTERNAL REVENUE ORUS DOCUMENTARY STAMP TAX

✔ You have **SUCCESSFULLY** paid Documentary Stamp Tax to **BUREAU OF INTERNAL REVENUE ORUS** with the following details:

ARN	DSU2310063210499
Registered Name	MARIA SOCORRO MENDOZA
Form Type	0605
Tax Type	DS
Return Period	10-09-23 10:26:36
Email Address	dmarinasocorro@yahoo.com
TIN	1602221678
Branch Code	00000
Amount Due	PHP 30.00
TOTAL AMOUNT	PHP 30.00
Reference Number	5348-10092023-515983
Date and Time	2023-10-09 10:27:39
Confirmation No.	00010092023102738839
Transaction No.	Zo202310091027388515983

 PRINT  BACK TO HOME

Your BIR AFS eSubmission uploads were received

eafs@bir.gov.ph <eafs@bir.gov.ph>

Mon 4/8/2024 1:49 AM

To: MENDOZA.SOCORRO14@OUTLOOK.COM <MENDOZA.SOCORRO14@OUTLOOK.COM>
Cc: DMARIA.SOCORRO@YAHOO.COM <DMARIA.SOCORRO@YAHOO.COM>
Hi MENDOZA, MARIA SOCORRO CASALLA,

Valid files

- EAFS160221678TCRTY122023-01.pdf
- EAFS160221678AFSTY122023.pdf
- EAFS160221678ITRTY122023.pdf

Invalid file

- <None>

Transaction Code: AFS-0-88L8HFFK02M2MV112NVRRTM34068DKGHD
Submission Date/Time: Apr 08, 2024 09:49 AM
Company TIN: 160-221-678

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

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

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

1701

January 2018 (ENCS)

BIR Form No.

Individuals (Including Mixed Income Earners), Estates and Trusts

Enter all required information in LAYAL (FTEAS) using BIR Form No. 1701. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.

1701 0118ENCS P1

1 For the year: 12 / 20 23

2 Amended Return? Yes No

3 Short Period Return? Yes No

4 Taxpayer Identification Number (TIN) 100 - 221 - 078 - 000

5 RDO Code 063

6 Taxpayer Type

7 Alphabetic Tax Code (ATC)

8 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name) MR. MARIA SOCORRO CASALA

9 Registered Address (Include 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)

10 Date of Birth (mm/dd/yyyy) 09/25/1971

11 Email Address wyaltefc@yahoo.com

12 Citizenship

13 Claiming Foreign Tax Credits?

14 Foreign Tax Number (if applicable)

15 Contact Number 15 (Landline/Cellphone No.) 0908147583

16 Civil Status (if applicable) Single

17 If married, spouse has income? Yes No

18 Income EXEMPT from Income Tax? Yes No

19 If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI)

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. 115 of NIRC (available if gross sales, receipts and other non-operating income do not exceed Three million pesos (P3M))
Flat Rate (choose one)
Option: Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L) NIRC)
Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L) NIRC)

21A Method of Deduction (choose one)
To be refunded To be carried over as tax credit for next year/quarter

22 Tax Due (From Part VII Item 5)

23 Less: Total Tax Credits / Payments (From Part VII Item 10)

24 Tax Payable (Overpayment) (Item 22 Less Item 23)

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)

27 Interest

28 Surcharge

29 Compromise

30 Total Penalties (Sum of Items 27 to 29)

31 Total Amount Payable (Overpayment) (Sum of Items 26 & 30)

32 Aggregate Amount Payable (Overpayment) (Sum of Items 31A & 31B)

33 Number of Attachments 0

Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments

Particulars

Drawee Bank/Agency

Number

Date (MM/DD/YYYY)

Amount

34 Cash/Bank Debit Memo

35 Credit Memo

36 Tax Credit Memo

37 Others (Specify Below)

Machine Validation / Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)

Stamp of Receiving Office/Agent Bank and Date of Receipt (RO's Signature/Bank Tellers Initial)

Reference No: 672400058960043
Date Filed: April 08 2024 09:56 AM
Batch Number

3.B - For 8% Flat Income Tax Rate	
Particulars	Amount
A) Taxpayer/Filter	0
B) Spouse	0
26 Sales Revenue/Net Profit (net of sales returns, allowances and discounts)	

Add Other Non-Operating Income (specify below)	
27	0
28 Total Income (Sum of Items 26 and 27)	
29	0
30 Taxable Income (Line 29 less Item 31)	
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0
32 Total Tax Due-Compensation and Business Income (under flat rate)	

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)	
1	0
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
11	0
12	0
13	0
14	0
15	0
16	0
17	0
18	0
19 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 18) (To Part V, Schedule 3, Item 13)	

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary)	
1	0
2	0
3	0
4	0
5	0
6	0
6.A.1 - Taxpayer/Filter's Detailed Computation of Available NOLCO	
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO	
6.A - Computation of NOLCO	
1 Gross Income	
2 Less: Ordinary Allowable Itemized Deductions	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6, A, 1 Item 7A, &/or Schedule 6, A, 2 Item 12A, 1)	

6.A.1 - Taxpayer/Filter's Detailed Computation of Available NOLCO	
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO	
6.A - Computation of NOLCO	
1 Gross Income	
2 Less: Ordinary Allowable Itemized Deductions	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6, A, 1 Item 7A, &/or Schedule 6, A, 2 Item 12A, 1)	

6.A.1 - Taxpayer/Filter's Detailed Computation of Available NOLCO	
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO	
6.A - Computation of NOLCO	
1 Gross Income	
2 Less: Ordinary Allowable Itemized Deductions	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6, A, 1 Item 7A, &/or Schedule 6, A, 2 Item 12A, 1)	

6.A.1 - Taxpayer/Filter's Detailed Computation of Available NOLCO	
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO	
6.A - Computation of NOLCO	
1 Gross Income	
2 Less: Ordinary Allowable Itemized Deductions	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6, A, 1 Item 7A, &/or Schedule 6, A, 2 Item 12A, 1)	

6.A.1 - Taxpayer/Filter's Detailed Computation of Available NOLCO	
Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO	
6.A - Computation of NOLCO	
1 Gross Income	
2 Less: Ordinary Allowable Itemized Deductions	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6, A, 1 Item 7A, &/or Schedule 6, A, 2 Item 12A, 1)	

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

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

[illegible]

1	Regular Rate-Income Tax Due (From Part V, <i>Exhibit Item 25</i> or <i>Item 32</i>)	44 936	0
2	Special Rate-Income Tax Due (From <i>Part X</i> <i>Item 17B-17F</i>)	0	0
3	Less: Share of Other Government Agency if reported directly to the Agency	0	0
4	Net Special Rate Income Tax Due Share of National Govt. (<i>Item 2</i> Less <i>Item 3</i>)	0	0
5	Total Income Tax Due (Sum of <i>Items 1 & 4</i>) (To <i>Part II</i> <i>Item 22</i>)	44 936	0

PART VII - Tax Credits/Payments (attach proof)	
1 Prior Year's Excess Credits	0
2 Tax Payments for the first Three (3) Quarters	0
3 Creditable Tax Withholds for the first Three (3) Quarters	23,335
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	18,215
5 Creditable Tax Withheld per BIR Form No. 2316 (from Part V Schedule 1 Item 5a)(b)(d)	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 6)	0
9 Other Tax Credits/Payments (Item 8)	0

10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	41,550	0
VIII-A - Special Rate		
PART VIII - Tax Relief Allowance		
1 Regular Income Tax Otherwise Due (Part X Item 16b &/or Item 16f X applicable regular income tax rate)	0	0
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7f X applicable regular income tax rate)	0	0
3 Sub-Total - Tax Relief (Sum of Items 1 and 2)	0	0
4 Less Income Tax Due (From Part X Item 17b and/or Item 17f)	0	0
5 Tax Relief Allowance Before Special Tax Credit (Item 3 Less Item 4)	0	0
6 Add Special Tax Credit, if any (From Part VII Item 8)	0	0
7 Total Tax Relief Allowance-SPECIAL (Sum of Items 5 and 6)	0	0

VIII B - Exempt		0	0	0
9 Regular Income Tax Otherwise Due (Part 1 item 14a, less 15c x applicable regular income tax rate)		0	0	0
9 Tax Relief on Special Allowable Itemized Deductions (Part 1 item 14a and/or item 15c x applicable regular income tax rate)		0	0	0
10 Total Tax Relief Allowment- EXEMPT (Sum of Items 5 and 9)		0	0	0
PART IX - Reconciliation of Net Income per Books Against taxable income (attach additional sheets if necessary)				
Particulars				
A) Taxpayer/ filer		512,179		
B) Spouse				
1 Net Income/(Loss) per Books				
Add Non-Deductible Expenses/Taxable Other Income				

2			
3			
4			
5 Total (Sum of Items 1 to 4)	512,179		0
Less: A) Non-Taxable Income and Income Subjected to Final Tax			
6			
7			
B) Special/Other Allowable Deductions			
8			
9			
10 Total (Sum of Items 6 to 9)			0
11 Net Taxable Income/(Loss) (Item 5 Less Item 10)	512,179		0

TABLE 1 - Tax Rates (effective January 1, 2018 to December 31, 2022)		TABLE 2 - Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:		If Taxable Income is:	
Over P 350,000 but not over P 400,000	20% of the excess over P 350,000	Over P 350,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	30,000 + 25% of the excess over P 400,000	Over P 400,000 but not over P 800,000	22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	130,000 + 30% of the excess over P 800,000	Over P 800,000 but not over P 2,000,000	102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	450,000 + 35% of the excess over P 2,000,000	Over P 2,000,000 but not over P 8,000,000	142,500 + 30% of the excess over P 2,000,000
Over P 8,000,000 but not over P 20,000,000	2,410,000 + 35% of the excess over P 8,000,000	Over P 8,000,000 but not over P 20,000,000	2,202,500 + 35% of the excess over P 8,000,000

TABLE 3 - Tax on Hires, effective January 1, 2018 to December 31, 2023	
If taxable hire is less than \$250,000: Over \$0 - \$250,000 20% of the excess over \$0 Over \$250,000 - \$500,000 30% of the excess over \$250,000 Over \$500,000 - \$800,000 40% of the excess over \$500,000 Over \$800,000 - \$1,000,000 50% of the excess over \$800,000 Over \$1,000,000 - \$2,000,000 60% of the excess over \$1,000,000 Over \$2,000,000 - \$3,000,000 70% of the excess over \$2,000,000 Over \$3,000,000 - \$4,000,000 80% of the excess over \$3,000,000 Over \$4,000,000 - \$5,000,000 90% of the excess over \$4,000,000 Over \$5,000,000 - \$6,000,000 95% of the excess over \$5,000,000 Over \$6,000,000 - \$7,000,000 98% of the excess over \$6,000,000 Over \$7,000,000 - \$8,000,000 99% of the excess over \$7,000,000 Over \$8,000,000 - \$9,000,000 99.5% of the excess over \$8,000,000 Over \$9,000,000 - \$10,000,000 99.9% of the excess over \$9,000,000 Over \$10,000,000 100% of the excess over \$10,000,000	Over \$0 - \$250,000 Over \$250,000 - \$500,000 Over \$500,000 - \$800,000 Over \$800,000 - \$1,000,000 Over \$1,000,000 - \$2,000,000 Over \$2,000,000 - \$3,000,000 Over \$3,000,000 - \$4,000,000 Over \$4,000,000 - \$5,000,000 Over \$5,000,000 - \$6,000,000 Over \$6,000,000 - \$7,000,000 Over \$7,000,000 - \$8,000,000 Over \$8,000,000 - \$9,000,000 Over \$9,000,000 - \$10,000,000 Over \$10,000,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income Is:	
Over P. 250,000 but not over P. 350,000	40%
Over P. 400,000 but not over P. 800,000	35%
Over P. 800,000 but not over P. 2,000,000	30%
Over P. 2,000,000 but not over P. 8,000,000	25%
Over P. 8,000,000	20%

1701
January 2018 (LINES)
Page 1m

Annual Income Return
Consolidation of ALL Activities per Tax Regime
(Accomplish only if with MULTIPLE Tax Regimes)



Taxpayer Identification Number (TIN) 160 221 678 000
Tax Filer's Last Name MENDOZA

Part X - CONSOLIDATED COMPUTATION
BY TAX REGIME
Instructions (mark appropriate box)

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes, fill-out the applicable columns below
B. Two or more activities/projects under EXEMPT and/or SPECIAL Tax Regimes, accomplish Part XI - Mandatory Attachments per activity and reflect consolidated amounts from Part XI on the corresponding columns below

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

SCHEDULE B - Computation of Income Tax

Description	TAXPAYER/FILER				SPOUSE			
	A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	E. Total Exempt	F. Total Special	G. Regular	H. Total (H = E + F + G)
1 Sales/Revenue/Receipts/Fees (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 1A/1B) (REGULAR: From Part V Schedule 3 A item 6A/6B)	0	0	3,756,213	3,756,213	0	0	0	0
2 Less: Sales Returns, Allowances and Discounts (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 2A/2B) (REGULAR: From Part V Schedule 3 A item 6A/6B)	0	0	0	0	0	0	0	0
3 Net Sales/Revenue/Receipts/Fees (Item 1 less item 2)	0	0	3,756,213	3,756,213	0	0	0	0
4 Less: Cost of Sales/Services (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B item 4A/4B) (REGULAR: From Part V Schedule 3 A item 11A/11B)	0	0	2,938,642	2,938,642	0	0	0	0
5 Gross Income (Loss) from Operation (Item 3 less item 4)	0	0	817,571	817,571	0	0	0	0
Less: Deductions Allowable under Existing Laws								
6 Ordinary Allowable Itemized Deductions (EXEMPT/SPECIAL: From Schedule C item 1B) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B item 6A/6B) (REGULAR: From Part V Schedule 3 A item 13A/13B)	0	0	305,392	305,392	0	0	0	0
7 Special Allowable Deductions (EXEMPT/SPECIAL: From Schedule D item 5) and/or (If letter B of instruction above is marked, from all of Part XI Schedule B item 7A/7B) (REGULAR: From Part V Schedule 3 A item 14A/14B)	0	0	0	0	0	0	0	0
8 Allowance for Net Operating Loss Carry Over (NOLCO) From Part V Sched 3 A item 15A/15B	0	0	0	0	0	0	0	0
9 Total Allowable Itemized Deductions (Sum of items 6 to 8) OR	0	0	305,392	305,392	0	0	0	0
10 Optional Standard Deduction (OSD) (40% of item 3)			0	0				
11 Net Income (Loss) (If Marked, Item 5 Less Item 9 LESS Item 10) Less Item 10	0	0	512,179	512,179	0	0	0	0
Add: Other Non-Operating Income (specify below) (EXEMPT/SPECIAL: If letter B of instructions above is marked, from all of Part XI Schedule B items 10A/10B and 11A/11B) (REGULAR: From Part V Schedule 3 A items 19A/19B and 20A/20B)								
12	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
14 Amount Received/Share in Income by a Partner from a GPP (From Part V Schedule 3 A item 21A/21B)	0	0	0	0	0	0	0	0
15 Total Other Non-Operating Income (Sum of items 12 to 14)	0	0	0	0	0	0	0	0
16 Total Taxable Income (Loss) (Sum of items 11 to 15)	0	0	512,179	512,179	0	0	0	0
17 TAX DUE - (Example: Item 16A/17C + 0%) and/or (From all of Part XI Schedule B item 19) (Special: Item 16B/17C + applicable income tax rate) and/or (From all of Part XI Schedule B item 19) (Regular: From Part V item 31)	0	0	44,936	44,936	0	0	0	0

1701 BR Form No		January 2018 (ENCS) Page 2m		Annual Income Return Consolidation of All Activities per Tax Regime		1701-01-18ENCS P01	
Taxpayer Identification Number (TIN)		Tax Filer's Last Name		MENDOZA			
150		221		678		000	
Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)		Schedule D - Special Allowable Itemized Deductions (attach additional sheets, if necessary)		Schedule E - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)		Schedule F - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)	
Description		Description		Description		Description	
A. Exempt		A. Exempt		A. Exempt		A. Exempt	
B. Special		B. Special		B. Special		B. Special	
C. Exempt		C. Exempt		C. Exempt		C. Exempt	
D. Special		D. Special		D. Special		D. Special	
1 Amortizations		1 Amortizations		1 Amortizations		1 Amortizations	
2 Bad Debts		2 Bad Debts		2 Bad Debts		2 Bad Debts	
3 Charitable and Other Contributions		3 Charitable and Other Contributions		3 Charitable and Other Contributions		3 Charitable and Other Contributions	
4 Depreciation		4 Depreciation		4 Depreciation		4 Depreciation	
5 Depletion		5 Depletion		5 Depletion		5 Depletion	
6 Entertainment, Amusement and Recreation		6 Entertainment, Amusement and Recreation		6 Entertainment, Amusement and Recreation		6 Entertainment, Amusement and Recreation	
7 Foreign Benefits		7 Foreign Benefits		7 Foreign Benefits		7 Foreign Benefits	
8 Interest		8 Interest		8 Interest		8 Interest	
9 Losses		9 Losses		9 Losses		9 Losses	
10 Pension Trusts		10 Pension Trusts		10 Pension Trusts		10 Pension Trusts	
11 Rental		11 Rental		11 Rental		11 Rental	
12 Research and Development		12 Research and Development		12 Research and Development		12 Research and Development	
13 Salaries, Wages and Allowances		13 Salaries, Wages and Allowances		13 Salaries, Wages and Allowances		13 Salaries, Wages and Allowances	
14 SSS, GSIS, PhilHealth, HDMF and Other Contributions		14 SSS, GSIS, PhilHealth, HDMF and Other Contributions		14 SSS, GSIS, PhilHealth, HDMF and Other Contributions		14 SSS, GSIS, PhilHealth, HDMF and Other Contributions	
15 Taxes and Licenses		15 Taxes and Licenses		15 Taxes and Licenses		15 Taxes and Licenses	
16 Transportation and Travel		16 Transportation and Travel		16 Transportation and Travel		16 Transportation and Travel	
17 Other (Deductions Subject to Withholding Tax and Other Expenses) (Specify below. Add additional sheets, if necessary)		17 Other (Deductions Subject to Withholding Tax and Other Expenses) (Specify below. Add additional sheets, if necessary)		17 Other (Deductions Subject to Withholding Tax and Other Expenses) (Specify below. Add additional sheets, if necessary)		17 Other (Deductions Subject to Withholding Tax and Other Expenses) (Specify below. Add additional sheets, if necessary)	
a Janitorial and Messenger Services		a Janitorial and Messenger Services		a Janitorial and Messenger Services		a Janitorial and Messenger Services	
b Professional Fees		b Professional Fees		b Professional Fees		b Professional Fees	
c Security Services		c Security Services		c Security Services		c Security Services	
d		d		d		d	
18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17d) (To Part X)		18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17d) (To Part X)		18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17d) (To Part X)		18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17d) (To Part X)	
Schedule D - Special Allowable Itemized Deductions (attach additional sheets, if necessary)		Schedule E - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)		Schedule F - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)		Schedule G - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)	
Description		Description		Description		Description	
A. Exempt		A. Exempt		A. Exempt		A. Exempt	
B. Special		B. Special		B. Special		B. Special	
C. Exempt		C. Exempt		C. Exempt		C. Exempt	
D. Special		D. Special		D. Special		D. Special	
1		1		1		1	
2		2		2		2	
3		3		3		3	
4		4		4		4	
5 Total Special Allowable Itemized Deductions (Sum of items 1 to 4) (To Part X Schedule B Item 7)		5 Total Special Allowable Itemized Deductions (Sum of items 1 to 4) (To Part X Schedule B Item 7)		5 Total Special Allowable Itemized Deductions (Sum of items 1 to 4) (To Part X Schedule B Item 7)		5 Total Special Allowable Itemized Deductions (Sum of items 1 to 4) (To Part X Schedule B Item 7)	

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MENDOZA, MARIA SOCORRO

CASATIA

(IRAYA LIFE ENTERPRISES)

Name of Taxpayer

SITIO PROPER 3, BULUSAN, CITY OF CALAPAN (CAPITAL), ORIENTAL MINDORO

Address

160-221-678-00000

Taxpayer Identification Number

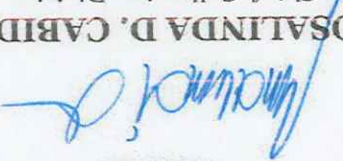
This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

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

Issued this 6th day of June, 2024.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 06, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES
CERTIFICATION FEE OF P100 WAS PAID ON JUNE 04, 2024 UNDER EFPS PAYMENT TRANSACTION NO. 241978982. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID
WITHOUT BIR
DRY SEAL


ROSALINDA D. CARIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 06/04/2024
PAYMENT CONFIRMATION:
241979442
AMOUNT: P30.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/leased-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.

This certifies that

IRAYA LIFE ENTERPRISES

(BARANGAY)

BULUSAN, CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO - REGION IV-B (MIMAROPA)

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

This certificate issued to

MARIA SOCORRO CASALLA MENDOZA

is valid from 11 January 2022 to 11 January 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 05 January 2022 in the Philippines.

RAMON M. LOPEZ
Secretary

Business Name No. 3394982

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



CGYH873612971616

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 ICT EQUIPMENT, OTHER SUPPLIES, OFFICE EQUIPMENT AND
FURNITURE & FIXTURES FOR THE GRADUATE STUDIES OF MINSU
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Contract Duration:

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, %	VALUE	INFLATION, %		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
LOT 1- ICT EQUIPMENT													
1	Flat Screen TV	1	unit	50,000.00	50,000.00								
65 inch 4K UHD VIDAA TV, 65UHD205 - Netflix, YouTube, Prime Video, HDR10+, VIDAA Voice Command, Screen Share Casting, Dolby Audio, DTS Virtual X, Ultra HD Smart Digital Flat Screen LED TV, FREE Wall Bracket and SPEAKER SKU- 4326395146, PH-24297436829													
TV Features- Bluetooth Connectivity, Digital TV, HDR, Mobile Screen Mirroring, Multimedia Player, Netflix, DTS Audio, Voice Control, Wireless Connectivity, Web Browser, Youtube Smart TV OS- Vidaa OS													
Ports Input- HDMI, USB, RF in (Terrestrial/Cable Input), Digital Audio Out(Optical), Audio Out (Mini Jack), Ethernet (LAN)													
Number of USB Ports- 2													
power consumption- 1-500													
Display Type- LED													
Input voltage- 100 - 240 VAC													
Screen Size (Inches)- 65													
Number of HDMI Ports- 3													
Condition- New													
Model- 65UHD205													
TV Resolution- 4K UHD													
Plug Type- 2 Pin													
Warranty Type- Local Supplier Warranty													
2	Printer (Multiple Function)	2	UNIT	15,000.00	30,000.00								
Print, Scan, Copy													
Print Speed: 25 ipm													
Scanner: Flatbed													
ADF Capable (50 Sheets)													

4	Binder Clips (1.25")	20	Box	40.00	800.00														
5	Binder Clips (0.50")	20	Box	20.00	400.00														
6	Brown Envelope (Long- 100 s)	2	Reams	700.00	1,400.00														
7	Brown Envelope (Short- 100 s)	2	Reams	500.00	1,000.00														
8	Clear Folder (long)	50	Pcs	30.00	1,500.00														
9	Ink Refill black No. 003 (65 ml)	35	Bottle	350.00	12,250.00														
10	Ink Refill Magenta No. 003 (65 ml)	27	Bottle	350.00	9,450.00														
11	Ink Refill Yellow No. 003 (65 ml)	27	Bottle	350.00	9,450.00														
12	Ink Refill Cyan No. 003 (65 ml)	27	Bottle	350.00	9,450.00														
13	Expanding Envelope (long, green)	50	Pcs	25.00	1,250.00														
14	Bond Paper long (Substance 20)	75	Reams	290.00	21,750.00														
15	Bond Paper short (Substance 20)	75	Reams	270.00	20,250.00														
16	Bond paper A4 (Substance 200)	75	Reams	280.00	21,000.00														
17	Bond paper A4 (Substance 200)	8	Box	35.00	280.00														
18	Paper Clips (small) coated 33 mm	8	Box	20.00	160.00														
19	Paper Cutter (wood A3)	1	Pcs	2,000.00	2,000.00														
20	Pencil #2 (12.5)	3	Box	130.00	390.00														
21	Permanent Marker (Black) 12 s	1	Box	685.00	685.00														
22	Permanent Marker Ink (Black)	1	Bottle	195.00	195.00														
23	White Board Marker (Black)	5	Box	80.00	400.00														
24	White Board Marker Ink (Black) 30ml	5	Bottle	200.00	1,000.00														
25	Highlighter (Pink and Yellow)	12	Pcs	40.00	480.00														
26	Push pins	5	box	38.00	190.00														
27	Scotch Tape big (2 inch)	5	pcs	45.00	225.00														
28	Scotch Tape big (1 inch)	5	pcs	30.00	150.00														
29	Staple Wire #35	5	box	70.00	350.00														
30	Glue (240g)	2	bottles	150.00	300.00														
31	Pencil Sharpener, rotary w/ clamp/ manual crank	1	pcs	255.00	255.00														
32	Puncher (heavy duty)	1	pcs	400.00	400.00														
33	Stamp pad Ink	1	bottles	145.00	145.00														
34	Stamp pad, felt pad	1	pcs	120.00	120.00														
35	Double sided tape 1"	10	pcs	40.00	400.00														
36	Photo Paper (A4, plain Back) 50 sheets	10	pack	180.00	1,800.00														
37	Ruler	2	pcs	25.00	50.00														
38	Sticky Note (Different colors) 3"x3"	10	pad	45.00	450.00														
39	Sticky Tab (Different colors) 20s/pad	10	pad	50.00	500.00														
40	Correction Tape (big)	35	pcs	43.00	1,505.00														
sub-total LOT 3					134,080.00														
LOT 4- OFFICE EQUIPMENT					-														
1	Air-conditioning Unit	1	unit	35,000.00	35,000.00														
Split- Type Aircon 1.5 HP, Split Type Aircon Cooling Capacity: 12,661 KJ/h Power Input: 1,070 Watts (min) R410A Green Refrigerant Auto Protection, Auto-					-														
sub-total LOT 4					35,000.00														



PURCHASE REQUEST

Fund Cluster:

STF

Date: April 14, 2025

Office/Section :	Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
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1		Unit	LOT 1- ICT Equipment			
			65 inch 4K UHD VIDAA TV, 65UHD205 - Netflix, YouTube, Prime Video, HDR10+, HD Smart Digital Flat Screen LED TV, FREE Wall Bracket and SPEAKER SKU- 4326395146_P4-24297436829	1	50,000.00	50,000.00
		Unit	Printer (Multiple Function)	2	15,000.00	30,000.00
		Unit	DSLR Camera	1	80,000.00	80,000.00

			AF Modes: One-Shot AF, Servo AF AF Point Selection: Spot AF, 1-point AF, Expand AF area, Whole area AF AF System Points: Up to 651 AF frame zones Flash: Built-in Flash Closest Focusing Distance (cm): 0.2/0.66 (AF, F=18mm), 0.15/0.49 (MF, F=18mm) Continuous Shooting Speed (Shots/sec) (Up To): Mechanical shutter & Electronic 1st curtain: 15 Electronic shutter: 23 Drive System: Leadscrew-type STM Effective ISO: Stills: 100-32,000 (H:51,200); Movie: 100-12,800; HDR PQ movies: ISO 100-12,800 Effective Pixels (Megapixels): 24.2MP Exposure Compensation: ±3 stops in 1/3-stop or 1/2-stop increments AEB: ±3 stops in 1/3-stop or 1/2-stop increments Eye Detection AF: Human and Animal eye detection (All AF mode) Flash Modes: E-TTL II flash metering: Evaluative (Face Priority), Evaluative, Average Focal Length (35mm Equivalent): 29-240mm Guide Number ISO 100m: 6 Image Resolution: 6000x4000 (JPEG L/RAW/C-RAW/HEIF); 3984x2656 (HEIF, JPEG M); 2976x1984 (HEIF, JPEG S1); 2400x1600 (HEIF, JPEG S2), LCD Monitor (Size) (inch): 3.0, 1 million reso (dots) Manual Focus: Yes Memory Card Type: Single Card Slot (SD, SDHC, SDXC); UHS-II cards compatible Optical Image Stabilizer: Yes Sensor Size: APS-C CMOS Inclusion: Camera bag, charger, manual, warranty card, 128Gb SD Card			
			Subtotal 1			160,000.00

To be used in the Graduate Studies office specifically for thesis/dissertation defense, seminars and meetings

Requested by:	Recommended Approval:	Certified Allotment Available:	Approved by:
<u>ALICE R. RAMOS, Ph.D.</u> Dean, Graduate Studies	<u>CIEDELLE P. SALAZAR, Ph.D.</u> VP for Academic Affairs	<u>ROVELYN P. ROXAS</u> Budget Officer III	<u>ENYA MARIE B. APOSTOL, Ph.D.</u> SUC President III

04/14/25 - 164-200



PURCHASE REQUEST

STF

Fund Cluster:

Date: April 14, 2025

Office/Section : Graduate Studies	PR No.: PR25-0154	
Responsibility Center Code :		

Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 2- Other Supplies			
1	Kg	Detergent Powder	5	298.00	1,490.00
2	Roll	Paper Towel	10	60.00	600.00
3	Pcs	Air Freshener (300 ml)	5	324.00	1,620.00
4	Pcs	Bath room Deodizer with handle	10	68.00	680.00
5	Can	Floor Wax (450 grams)	5	298.00	1,490.00
6	Bottle	Floor Wooden Liquid Wax (1000 ml)	5	650.00	3,250.00
7	Pcs	Storage Box (160 Liters) with wheels (ABS Plastic)	3	850.00	2,550.00
8	Unit	T8 LED Florescent 36 watts	9	360.00	3,240.00
9	Pcs	Door Knob Heavy Duty SS	6	750.00	4,500.00
		Subtotal 2			19,420.00

To be used in the Graduate Studies office specifically for thesis/dissertation defense, seminars, meetings and comprehensive examination.

Requested by: ALICE R. RAMOS, Ph.D. Dean, Graduate Studies	Recommended Approval: CIEDELLE P. SALAZAR, Ph.D. VP for Academic Affairs	Certified Allotment Available: ROVELYN P. ROXAS for Budget Officer III	Approved by: ENYA MARIE B. APOSTOL, Ph.D. SUC President III
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Republic of the Philippines
Mindoro State University
Main Campus
Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

STF

Fund Cluster:

Date: April 14, 2025

Office/Section : Graduate Studies		PR No.: PR25-0154		Responsibility Center Code :	
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	Box	Ballpen -(black pilot, 0.5-fine) oil-based ink	15	350	5,250.00
	Box	Ballpen -(red pilot, 0.5-fine) oil-based ink	3	350	1,050.00
	Box	Sign pen (blue gel pen, 0.5-fine)	15	360	5,400.00
	Box	Binder Clips (1.25")	20	40	800.00
	Box	Binder Clips (0.50")	20	20	400.00
	Reams	Brown Envelope (Long- 100 s)	2	700	1,400.00
	Reams	Brown Envelope (Short- 100 s)	2	500	1,000.00
	Reams	Clear Folder (long)	50	30	1,500.00
	Bottle	Ink Refill black No. 003 (65 ml)	35	350	12,250.00
	Bottle	Ink Refill Magenta No. 003 (65 ml)	27	350	9,450.00
	Bottle	Ink Refill Yellow No. 003 (65 ml)	27	350	9,450.00
	Bottle	Ink Refill Cyan No. 003 (65 ml)	27	350	9,450.00
	Pcs	Expanding Envelope (long, green)	50	25	1,250.00
	Reams	Bond Paper long (Substance 20)	75	290	21,750.00
	Reams	Bond Paper short (Substance 20)	75	270	20,250.00
	Reams	Bond paper A4 (Substance 200)	75	280	21,000.00
	Box	Paper Clips (big) coated 50 mm	8	35	280.00
	Box	Paper Clips (small) coated 33 mm	8	20	160.00
	Pcs	Paper Cutter (wood A3)	1	2,000	2,000.00
	Box	Pencil #2 (12.5)	3	130	390.00
	Box	Permanent Marker (Black) 12 s	1	195	195.00
	Bottle	Permanent Marker Ink (Black)	1	195	195.00
	Box	White Board Marker (Black)	5	80	400.00
	Bottle	White Board Marker Ink (Black) 30ml	5	200	1,000.00
	Pcs	Highlighter (Pink and Yellow)	12	40	480.00
	Box	Push Pins	5	38.00	190.00
	Pcs	Scotch Tape big (2 inch)	5	45.00	225.00
	Pcs	Scotch Tape big (1 inch)	5	30.00	150.00
	Box	Staple Wire #35	5	70.00	350.00
	Bottles	Glue (240g)	2	150.00	300.00
	Pcs	Pencil Sharpener, rotary w/ clamp/manual crank	1	255.00	255.00
	Pcs	Puncher (heavy duty)	1	400.00	400.00
	Bottles	Stamp Pad Ink	1	145.00	145.00
	Pcs	Stamp Pad, felt pad	1	120.00	120.00
	Pcs	Double sided tape 1"	10	40.00	400.00
	Pack	Photo Paper (A4, plain black) 50 sheet	10	180.00	1,800.00
	Pcs	Ruler	2	25.00	50.00
	Pad	Sticky Note (Different colors) 3"X3"	10	45.00	450.00
	Pad	Sticky Tab (Different colors) 20s/pad	10	50.00	500.00
	Pcs	Correction tape (big)	35	43.00	1,505.00
		Subtotal 3			134,080.00

Approved by:

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

Certified Allotment Available:

ROVELYN P. ROXAS
Budget Officer III

Recommended Approval:

CLEDILLE P. SALAZAR, Ph.D.
VP for Academic Affairs

Requested by:

ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies



Republic of the Philippines
Mindoro State University
Main Campus
Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

STF

Fund Cluster:

Date: April 14, 2025

Office/Section : Graduate Studies		PR No.: PR25-0154		Date: April 14, 2025	
Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	Unit	LOT 4 - Office Equipment			
	Unit	Air conditioning unit	1	35,000.00	35,000.00
		Split-Type Aircon 1.5 HP, Split Type Aircon Cooling Capacity: 12,661 KJ/h			
		Power Input: 1,070 Watts (min)			
		R410A Green Refrigerant Auto Protection, Auto-Restart, timer Dehumidifier			
		Subtotal 4			35,000.00
		LOT 5- Furniture and Fixtures			
	Set	Conference Table with chair	1	70,000.00	70,000.00
		Table Dimension: 10-Seater: L2500 x W1000 x H750 mm			
		Top: 25mm thick melamine board			
		Finish: MFC laminated with 2mm PVC edge band			
		Fabric -Padded Stacking Chair			
		Seat: W46cm, D40cm			
		Backrest: W49cm, H37cm			
		Floor to Seat (min.): Height 45 cm			
		Base (center to end): 53 cm			
	Set	Corner Sofa Set (light brown)	1	57,000.00	57,000.00
		L-shape 4 Seater with Chaise (Right Facing) Sofa and Glass top			
		rectangular center table			
		Dimension: L200 x W284 x H86			
		Material: Fabric			
		Size - Center Table, L60 x W91 x H43 cm-MATERIAL:			
		Frame: Plywood & Gmelina wood, Loose Seat Cushion: Polyurethane			
		foam, Loose Back Cushion: Polyester fiber fabric: 100% Polyester,			
		Leg: Metal Leg in chrome finish			
		Subtotal 5			127,000.00
		Subtotal 1			160,000.00
		Subtotal 2			19,420.00
		Subtotal 3			134,080.00
		Subtotal 4			35,000.00
		Subtotal 5			127,000.00
		Grand Total			475,500
To be used in the Graduate Studies office specifically for thesis/dissertation defense , seminars, meetings and comprehensive examination.					
Requested by: <u>Alice R. Ramos, Ph.D.</u> Dean, Graduate Studies					
Recommended Approval: <u>Cedelle P. Salazar, Ph.D.</u> VP for Academic Affairs					
Certified Allotment Available: <u>Rovelyn R. Roxas</u> Budget Officer III					
Approved by: <u>Enya Marie B. Apostol, Ph.D.</u> SUC President III					

Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT:GRADUATE STUDIES MAIN CAMPUS

Charged to: STF
Projects, Programs and Activities (PPA)[illegible]

Total Budget

130,000.00

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

Prepared by:

Submitted by:

ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: **GRADUATE STUDIES MAIN CAMPUS**

Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	SEMI-EXPANDABLE ICT EQUIPMENT					Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	Printer																	
	Print, Scan, Copy																	
	Print Speed: 25 ipm																	
	Scanner: Flatbed																	
	ADF Capable (50 Sheets)	2	set	15,000.00	30,000.00						/							
	Wifi Direct, Ethernet																	

Total Budget

30,000.00

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

Prepared by:

Submitted by:


ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies


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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS
Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	OTHER SUPPLIES					Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)												
	Detergent Powder	5	Kg	298.00	1,490.00						/							
	Paper Towel	10	Roll	60.00	600.00						/							
	Air Freshener (300 ml)	5	Pcs	324.00	1,620.00						/							
	Bath room Deodizer with handle	10	Pcs	68.00	680.00						/							
	Floor Wax (450 grams)	5	Can	298.00	1,490.00						/							
	Floor Wooden Liquid Wax (1000 ml)	5	Bottle	650.00	3,250.00						/							
	Storage Box (160 Liters) with wheels (ABS Plastic)	3	Pcs	850.00	2,550.00						/							
	T8 LED Florescent 36 watts	9	Unit	360.00	3,240.00						/							
	Door Knob Heavy Duty SS	6	Pcs	750	4,500.00						/							

Total Budget

19,420.00

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

Prepared by:


ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Submitted by:


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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS
Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	OFFICE SUPPLIES					Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	Balpen -(black pilot, 0.5-fine) oil-based ink	15	Box	350.00	5,250.00						/							
	Balpen -(red pilot, 0.5-fine) oil-based ink	3	Box	350.00	1,050.00						/							
	Sign pen (blue gel pen, 0.5-fine)	15	Box	360.00	5,400.00						/							
	Binder Clips (1.25")	20	Box	40.00	800.00						/							
	Binder Clips (0.50")	20	Box	20.00	400.00						/							
	Brown Envelope (Long- 100 s)	2	Reams	700.00	1,400.00						/							
	Brown Envelope (Short- 100 s)	2	Reams	500.00	1,000.00						/							
	Clear Folder (long)	50	Pcs	30.00	1,500.00						/							
	Link Refill black No. 003 (65 ml)	35	Bottle	350.00	12,250.00						/							
	Link Refill Magenta No. 003 (65 ml)	27	Bottle	350.00	9,450.00						/							
	Link Refill Yellow No. 003 (65 ml)	27	Bottle	350.00	9,450.00						/							
	Link Refill Cyan No. 003 (65 ml)	27	Bottle	350.00	9,450.00						/							
	Expanding Envelope (long, green)	50	Pcs	25.00	1,250.00						/							
	Bond Paper long (Substance 20)	75	Reams	290.00	21,750.00						/							
	Bond Paper short (Substance 20)	75	Reams	270.00	20,250.00						/							
	Bond paper A4 (Substance 200)	75	Reams	280.00	21,000.00						/							
	Paper Clips (big) coated 50 mm	8	Box	35.00	280.00						/							
	Paper Clips (small) coated 33 mm	8	Box	20.00	160.00						/							
	Paper Cutter (wood A3)	1	Pcs	2,000.00	2,000.00						/							
	Pencil #2 (12.5)	3	Box	130.00	390.00						/							
	Permanent Marker (Black) 12 s	1	Box	685.00	685.00						/							
	Permanent Marker Ink (Black)	1	Bottle	195.00	195.00						/							
	White Board Marker (Black)	5	Box	80.00	400.00						/							
	White Board Marker Ink (Black) 30ml	5	Bottle	200.00	1,000.00						/							

	Highlighter (Pink and Yellow)	12	Pcs	40.00	480.00															
	Push Pins	5	Box	38.00	190.00															
	Scotch Tape big (2 inch)	5	Pcs	45.00	225.00															
	Scotch Tape big (1 inch)	5	Pcs	30.00	150.00															
	Staple Wire #35	5	Box	70.00	350.00															
	Glue (240g)	2	Bottles	150.00	300.00															
	Pencil Sharpener, rotary w/ clamp/manual crank	1	Pcs	255.00	255.00															
	Puncher (heavy duty)	1	Pcs	400.00	400.00															
	Stamp Pad Ink	1	Bottles	145.00	145.00															
	Stamp Pad, felt pad	1	Pcs	120.00	120.00															
	Double sided tape 1"	10	Pcs	40.00	400.00															
	Photo Paper (A4, plain black) 50 sheet	10	Pack	180.00	1,800.00															
	Ruler	2	Pcs	25.00	50.00															
	Sticky Note (Different colors) 3"X3"	10	Pad	45.00	450.00															
	Sticky Tab (Different colors) 20s/pad	10	Pad	50.00	500.00															
	Correction tape (big)	35	Pcs	43.00	1,505.00															

Total Budget

134,080.00

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

Prepared by:


ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Submitted by:


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

Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT:GRADUATE STUDIES MAIN CAMPUS

Charged to: STF

Projects, Programs and Activities (PPA)

[illegible]

Total Budget

35,000.00

Note: Technical Specification for each Item/Project being proposed shall be submitted as per

Prepared by:

Submitted by:

ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS
Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	CAPITAL OUTLAY - FURNITURES AND FIXTURES					Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	Conference Table with chair Table Dimension: 10-Seater: 12500 x W1000 x H750 mm Top: 25mm thick melamine board Finish: MFC laminated with 2mm PVC edge band Fabric -Padded Stacking Chair Seat: W46cm, D40cm Backrest: W49cm, H37cm Floor to Seat (min.) Height: 45 cm Base (center to end): 53 cm	1	Set	70,000.00	70,000.00						/							
	Corner Sofa Set (light brown) L-shape 4 Seater with Chaise (Right Facing) Sofa and Glass top rectangular center table Dimension: L200 x W284 x H86 Material: Fabric Size -Center Table L60 x W91 x H43 cm MATERIAL: Frame: Plywood & Gennelina wood Loose Seat Cushion: Polyurethane foam Loose Back Cushion: Polyester fiber Fabric: 100% Polyester Leg: Metal Leg in chrome finish	1	Set	57,000.00	57,000.00						/							

Total Budget 127,000.00

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

Prepared by:


ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Submitted by:


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

Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT:GRADUATE STUDIES MAIN CAMPUS

Charged to: STF
Projects, Programs and Activities (PPA)[illegible]

Total Budget

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

Prepared by:

[Signature]
ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Submitted by:


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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS
Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	SEMI-EXPANDABLE ICT EQUIPMENT					Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	Printer																	
	Print, Scan, Copy																	
	Print Speed: 25 ipm																	
	Scanner: Flatbed																	
	ADF Capable (50 Sheets)	2	set	15,000.00	30,000.00						/							
	Wifi Direct, Ethernet																	

Total Budget 30,000.00

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

Prepared by:


ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Submitted by:


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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS
Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	OTHER SUPPLIES					Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)												
	Detergent Powder	5	Kg	298.00	1,490.00						/							
	Paper Towel	10	Roll	60.00	600.00						/							
	Air Freshener (300 ml)	5	Pcs	324.00	1,620.00						/							
	Bath room Deodizer with handle	10	Pcs	68.00	680.00						/							
	Floor Wax (450 grams)	5	Can	298.00	1,490.00						/							
	Floor Wooden Liquid Wax (1000 ml)	5	Bottle	650.00	3,250.00						/							
	Storage Box (160 Liters) with wheels (ABS Plastic)	3	Pcs	850.00	2,550.00						/							
	T8 LED Florescent 36 watts	9	Unit	360.00	3,240.00						/							
	Door Knob Heavy Duty SS	6	Pcs	750	4,500.00						/							

Total Budget

19,420.00

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

Prepared by:


ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Submitted by:


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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS

Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES												
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	OFFICE SUPPLIES					Negotiated Procurement - Small Value Procurement (Sec. 53.9)													
	Ballpen -(black pilot, 0.5-fine) oil-based ink	15	Box	350.00	5,250.00														
	Ballpen -(red pilot, 0.5-fine) oil-based ink	3	Box	350.00	1,050.00														
	Sign pen (blue gel pen, 0.5-fine)	15	Box	360.00	5,400.00														
	Blinder Clips (1.25")	20	Box	40.00	800.00														
	Binder Clips (0.50")	20	Box	20.00	400.00														
	Brown Envelope (Long- 100 s)	2	Reams	700.00	1,400.00														
	Brown Envelope (Short- 100 s)	2	Reams	500.00	1,000.00														
	Clear Folder (long)	50	Pcs	30.00	1,500.00														
	Ink Refill black No. 003 (65 ml)	35	Bottle	350.00	12,250.00														
	Ink Refill Magenta No. 003 (65 ml)	27	Bottle	350.00	9,450.00														
	Ink Refill Yellow No. 003 (65 ml)	27	Bottle	350.00	9,450.00														
	Ink Refill Cyan No. 003 (65 ml)	27	Bottle	350.00	9,450.00														
	Expanding Envelope (long, green)	50	Pcs	25.00	1,250.00														
	Bond Paper long (Substance 20)	75	Reams	290.00	21,750.00														
	Bond Paper short (Substance 20)	75	Reams	270.00	20,250.00														
	Bond paper A4 (Substance 200)	75	Reams	280.00	21,000.00														
	Paper Clips (big) coated 50 mm	8	Box	35.00	280.00														
	Paper Clips (small) coated 33 mm	8	Box	20.00	160.00														
	Paper Cutter (wood A3)	1	Pcs	2,000.00	2,000.00														
	Pencil #2 (12.5)	3	Box	130.00	390.00														
	Permanent Marker (Black) 12 s	1	Box	685.00	685.00														
	Permanent Marker Ink (Black)	1	Bottle	195.00	195.00														
	White Board Marker (Black)	5	Box	80.00	400.00														
	White Board Marker Ink (Black) 30ml	5	Bottle	200.00	1,000.00														

Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT:GRADUATE STUDIES MAIN CAMPUS

Charged to: STF
Projects, Programs and Activities (PPA)[illegible]

Total Budget

35,000.00

Note: Technical Specification for each Item/Project being proposed shall be submitted as per

Prepared by:

Submitted by

ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS
Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	CAPITAL OUTLAY - FURNITURES AND FIXTURES					Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	Conference Table with chair Table Dimension: 10-Seater: L2500 x W1000 x H750 mm Top: 25mm thick melamine board Finish: MFC laminated with 2mm PVC edge band Fabric: Padded Stacking Chair Seat: W46cm, D40cm Backrest: W49cm, H37cm Floor to Seat (min.) Height: 45 cm Base (center to end): 53 cm	1	Set	70,000.00	70,000.00						/							
	Corner Sofa Set (light brown) L-shape 4 Seater with Chaise (Right Facing) Sofa and Glass top rectangular center table Dimension: L200 x W284 x H86 Material: Fabric Size -Center Table L60 x W91 x H43 cm MATERIAL: Frame: Plywood & Gernella wood Loose Seat Cushion: Polyurethane foam Loose Back Cushion: Polyester fiber Fabric: 100% Polyester Leg: Metal Leg in chrome finish	1	Set	57,000.00	57,000.00						/							

Total Budget

127,000.00

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

Prepared by:


ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Submitted by:


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

Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT:GRADUATE STUDIES MAIN CAMPUS

Charged to: STF

Projects, Programs and Activities (PPA)

[illegible]

Total Budget

130,000.00

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

Prepared by:

Submitted by:

ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

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

Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT:GRADUATE STUDIES MAIN CAMPUS

Charged to: STF

Projects, Programs and Activities (PPA)

[illegible]**Total Budget**

30,000.00

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

Prepared by:

Submitted by:

ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies


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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS
Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	OTHER SUPPLIES					Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)												
	Detergent Powder	5	Kg	298.00	1,490.00						/							
	Paper Towel	10	Roll	60.00	600.00						/							
	Air Freshener (300 ml)	5	Pcs	324.00	1,620.00						/							
	Bath room Deodizer with handle	10	Pcs	68.00	680.00						/							
	Floor Wax (450 grams)	5	Can	298.00	1,490.00						/							
	Floor Wooden Liquid Wax (1000 ml)	5	Bottle	650.00	3,250.00						/							
	Storage Box (160 Liters) with wheels (ABS Plastic)	3	Pcs	850.00	2,550.00						/							
	T8 LED Florescent 36 watts	9	Unit	360.00	3,240.00						/							
	Door Knob Heavy Duty SS	6	Pcs	750	4,500.00						/							

Total Budget

19,420.00

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

Prepared by:


ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Submitted by:


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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS
Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	OFFICE SUPPLIES					Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	Ballpen -(black pilot, 0.5-fine) oil-based ink	15	Box	350.00	5,250.00						/							
	Ballpen -(red pilot, 0.5-fine) oil-based ink	3	Box	350.00	1,050.00						/							
	Sign pen (blue gel pen, 0.5-fine)	15	Box	360.00	5,400.00						/							
	Binder Clips (1.25")	20	Box	40.00	800.00						/							
	Binder Clips (0.50")	20	Box	20.00	400.00						/							
	Brown Envelope (Long- 100 s)	2	Reams	700.00	1,400.00						/							
	Brown Envelope (Short- 100 s)	2	Reams	500.00	1,000.00						/							
	Clear Folder (long)	50	Pcs	30.00	1,500.00						/							
	Ink Refill black No. 003 (65 ml)	35	Bottle	350.00	12,250.00						/							
	Ink Refill Magenta No. 003 (65 ml)	27	Bottle	350.00	9,450.00						/							
	Ink Refill Yellow No. 003 (65 ml)	27	Bottle	350.00	9,450.00						/							
	Ink Refill Cyan No. 003 (65 ml)	27	Bottle	350.00	9,450.00						/							
	Expanding Envelope (long, green)	50	Pcs	25.00	1,250.00						/							
	Bond Paper long (Substance 20)	75	Reams	290.00	21,750.00						/							
	Bond Paper short (Substance 20)	75	Reams	270.00	20,250.00						/							
	Bond paper A4 (Substance 200)	75	Reams	280.00	21,000.00						/							
	Paper Clips (big) coated 50 mm	8	Box	35.00	280.00						/							
	Paper Clips (small) coated 33 mm	8	Box	20.00	160.00						/							
	Paper Cutter (wood A3)	1	Pcs	2,000.00	2,000.00						/							
	Pencil #2 (12.5)	3	Box	130.00	390.00						/							
	Permanent Marker (Black) 12 s	1	Box	685.00	685.00						/							
	Permanent Marker Ink (Black)	1	Bottle	195.00	195.00						/							
	White Board Marker (Black)	5	Box	80.00	400.00						/							
	White Board Marker Ink (Black) 30ml	5	Bottle	200.00	1,000.00						/							

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Charged to: STF

Projects, Programs and Activities (PPA)

Total Budget

Note: Technical Specification for each Item/Project being proposed shall be submitted as per

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Submitted by:

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

REPUBLIC OF THE PHILIPPINES
MINDORO STATE UNIVERSITY
Alcate, Victoria Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: GRADUATE STUDIES MAIN CAMPUS
Charged to: STF
Projects, Programs and Activities (PPA)

CODE	GENERAL DESCRIPTION	Qty	Unit	ESTIMATED	TOTAL	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
				BUDGET	COST		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	CAPITAL OUTLAY - FURNITURES AND FIXTURES					Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	Conference Table with chair Table Dimension: 10-Seater: L2500 x W1000 x H750 mm Top: 25mm thick melamine board Finish: MFC laminated with 2mm PVC edge band Fabric - Padded Stacking Chair Seat: W46cm, D40cm Backrest: W49cm, H37cm Floor to Seat (min.) Height: 45 cm Base (center to end): 53 cm	1	Set	70,000.00	70,000.00						/							
	Corner Sofa Set (light brown) L-shape 4 Seater with Chaise (Right Facing) Sofa and Glass top rectangular center table Dimension: L200 x W284 x H86 Material: Fabric Size - Center Table L60 x W91 x H43 cm MATERIAL: Frame: Plywood & Gemelina wood Loose Seat Cushion: Polyurethane foam Loose Back Cushion: Polyester fiber Fabric: 100% Polyester Leg: Metal Leg in chrome finish	1	Set	57,000.00	57,000.00						/							

Total Budget

127,000.00

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

Prepared by:


ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Submitted by:


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



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



Title: **PROCUREMENT OF RESOURCES FOR OFFICE DEVELOPMENT AND MANAGEMENT OF GRADUATE SCHOOL**

Alcate, Victoria, Oriental Mindoro

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

ALICE R. RAMOS, Ph.D.
Dean Graduate Studies

Administrative Aide

P 475,500.00
8 months

STF

Introduction

Graduate Studies demand an environment that fosters academic excellence and innovation, making resource procurement for office development and management essential. The success of graduate students, faculty, and staff hinges on their access to the right tools, technology, and furnishings that support rigorous academic pursuits. As educational institutions work to enhance their learning spaces, a strategic approach to sourcing and managing resources such as office supplies, modern ICT equipment, and ergonomic furniture becomes vital.

By prioritizing the procurement of these essential resources, the Graduate Studies department can create functional and welcoming office environments that promote productivity, collaboration, and well-being. This thoughtful investment not only addresses the immediate needs of the academic community but also cultivates an inspiring atmosphere that encourages intellectual growth and creative exploration. In which, plays a pivotal role in shaping the overall development and management of the Graduate Studies office.

Rationale

The Graduate Studies program at Mindoro State University (MindSU) is an essential part of the university's academic structure, emphasizing its dedication to advanced education and research. Situated within the Academic Department, it is tasked with aligning graduate programs to ensure high-quality education and positive contributions to the community.



Procurement Resources for Office Development & Management of GS | Page 1 of Pages 7 [MINSU-PME-PPA-25-0016]

[MINSU-PME-PPA-25-0016]

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



A commitment to inclusivity and diversity is central to the department's mission, ensuring equitable access to resources and support for all students. Furthermore, the department engages with local governments, industry stakeholders, and other educational institutions to enhance its impact and contribute to regional socio-economic development.

However, the office currently facing inefficiencies in office supplies mainly in stationary collections that are necessary for producing and processing office documents on a day to day basis, significantly impact the staff responsibilities and task for its operations. Note that the GS department proposed such supplies before but failed to materialize due to no bidders grabbing the proposal.

On the other hand, due to the number of students that are needed to accommodate on thesis and dissertation defense, another conference room is set to use in the Graduate Studies building which conference table with chairs, air conditioning unit and flat screen TV is needed for the presentation of Graduate students which is also very crucial for students/faculty meetings and even comprehensive examinations. While other office furniture is intended in the Dean's office when accommodating the faculties, students and specially, the visitors.

Moreover, all the minor to major activities in Graduate Studies must have proper documentation and should be filed in the future. In this case, a DSLR Camera is recommended to be requested so that all the undertakings inside the department will be recorded through photos and videos.

Objectives

General:

To enhance the operational effectiveness and academic environment of the Graduate Studies department at Mindoro State University by strategically improving resource procurement and management, thereby creating a supportive space that fosters excellence in research and education and supports the graduate school students, faculty and staff particularly women, in providing equal access to university resources.

Specific:

1. ensure timely access to essential office supplies and technology for the daily operations and management of Graduate Studies office;
2. equip additional conference and meeting rooms with modern furnishings and technology to support thesis defenses and academic collaboration;

Methodology

Essential activities for project success involve preparing the project proposal, conducting market surveys for equipment and suppliers, submitting the project procurement management plan (PPMP), submitting purchase requests, and executing procurement tasks and ensuring regular inventory of facilities, supplies and equipment, and collection of sex-disaggregated data on facility and equipment users as part of its monitoring and evaluation plan.

Expected Outputs & Outcomes

The project will generate office supplies, other resources, ICT equipment, and furniture intended for use by the Graduate Studies Office's current and future staff.

Outcomes

Enhancing resource procurement and office management within the Graduate Studies department at Mindoro State University (MinsU) will improve educational experiences and facilitate effective academic activities, thereby aligning with SDG 4 (Quality Education) by ensuring high-quality education; promote innovation and collaboration in research as outlined in





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BAGONG PILIPINAS

SDG 9 (Industry, innovation and Infrastructure); prioritize inclusivity in resource allocation to reduce inequalities, in accordance with SDG 10 (Reduced inequalities); stimulate local economic activity and sustainable development aligned with SDG 8 (Decent Work and Economic Growth); SDG 5 (Achieve gender equality and empower all women and girls); and strengthen community partnerships through improved networking in line with SDG 17 (Partnerships for the Goals) ultimately contributing to significant and lasting impacts within the community and beyond.

Potential Outcomes:

The Graduate Studies Office is expected to enhance its effectiveness and efficiency in administrative tasks and academic support services after the successful procurement and delivery of the necessary equipment. This will foster more organized processes for managing graduate student affairs and administrative functions, lead to higher productivity levels among staff, thanks to essential tools and resources, and improve the quality of the office's operations while ensuring secure and continuous management of data and information.

- Streamlined Administrative Processes: Implementation of new equipment can lead to more efficient work and reduced processing times for other administrative tasks.
- Increased Productivity of Staff: With access to essential tools and resources, staff members are likely to complete their tasks more quickly and effectively, leading to a more productive working environment.
- Enhanced Student Support Services: More organized processes will improve the way graduate students receive assistance with their academic and administrative needs, leading to higher levels of student satisfaction.
- Enhanced Quality of Services Provided: With better equipment and processes in place, the Graduate Studies Office can offer higher-quality services, including timely responses to inquiries and improved event organization.
- Greater Adaptability to Change: A more efficient office can more easily adapt to changes in administrative demands or academic requirements, enhancing the overall resilience of the department.
- Stronger Compliance and Accountability: Enhanced systems for managing data and administrative tasks can lead to better compliance with university policies and regulations, fostering transparency and accountability.
- Empower Women by providing equal access to University's resources.

Potential Impacts (PIs):

Social and Service Impact
The purpose of this project is to improve quality and efficiency, key factors in delivering prompt and effective services to graduate students, faculty members, clientele, and other involved parties.

Quality of Services
Modern resources and processes improve service delivery and management of activities. It also enhanced support services to allow for more timely assistance, leading to greater satisfaction and retention.

Adaptability Impact
A well-organized and flexible framework enables rapid responses to evolving needs and circumstances, facilitating the ability to adjust strategies and operations effectively in a dynamic environment.



Procurement Resources for Office Development & Management of GS | Page 3 of Pages 7



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Documentation Practices

Established record-keeping systems promote the preservation of valuable information and enhance overall accountability within the organization.

Target Beneficiaries:

The project seeks to increase the essential supplies and equipment required for the successful functioning of the Graduate Studies Office. This initiative will primarily benefit the current personnel and future staff of the Graduate Studies Office, ultimately leading to improved performance and service for the University, including graduate students, faculty, and the broader community.

Gender and Development (GAD)

The University acknowledges the specific capacities and roles of all its employees, especially women, in fulfilling its Vision. The project includes the Graduate Studies personnel (2 female) including the Dean of Graduate Studies. This endeavor aims to supply equipment support to the mentioned employees in executing their tasks. By providing this support, the University also confronts gender-based disparities that often limit women's access to resources and their associated benefits. This initiative can enhance the work environment and efficiency while elevating the self-esteem of the beneficiaries in performing their assigned duties. The project also identifies and addresses potential adverse effects from the insufficiency of supplies, equipment, and furniture used at work, particularly for women. The incorporation of these resources into offices fosters a more inclusive and equitable working atmosphere. The project budget (P440,500.00) will also be recognized as a GAD-attributed budget.

WORKPLAN

OPERATIONS MANAGEMENT: The effective integration of new resources involves several key steps. Once purchase orders are finalized and delivery timelines established, the subsequent oversight of setup and installation is crucial for seamless operation. Training sessions will empower staff to use and maintain the equipment efficiently, ensuring ongoing operational effectiveness.

Post-procurement care is essential for maintaining the integrity and functionality of the new resources. Implementing a regular maintenance schedule will help sustain equipment performance, while a user feedback mechanism will facilitate continuous improvement by allowing staff to report issues and suggest enhancements. Effective inventory management ensures timely replenishment of office supplies, thereby minimizing disruptions in daily operations. Additionally, offering ongoing training will maximize the utilization of the new equipment, supported by thorough documentation practices that foster accountability. By adopting these operational strategies, the Graduate Studies department can optimize resource effectiveness, enhance the academic experience, and significantly further the institution's educational objectives.

References:

UN Sustainable Development Goals. <https://sdgs.un.org/>

Prepared by:

NIEVA AIRA S. HERNANDEZ
Administrative Aide





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Noted:

JOHN EMMANUEL M. MERHAN

Coordinator for Women, Gender and Development – Main Campus

Comment:

Proposed project is gender-sensitive and passed the GAD test. To ensure the sustainability of GAD efforts and benefits, consider the formulation of exit plan in the project implementation.

MARY ANN M. HERNANDEZ
for: Mary Ann M. Hernandez
Director for PME

Comment:

The project supports the University's mandate in providing necessary resources to its students and employees. Ensure conducting a monitoring and evaluation activities such as inventory and photo documentary

Reviewed by:

☐ Passed

☐ For Revision

☐ Failed due to:

ALICE R. RAMOS, Ph.D.
Dean, Graduate Studies

Recommending Approval:

☒ Approved

☐ Not Approved due to:

CIEDELLE P. SALAZAR, J.D., Ph.D.
VP for Academic Affairs

Approved:

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

Chair, Academic & Administrative Council



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OTHER SUPPORTING DOCUMENTS REQUIRED (Please refer to General Guidelines for Program/Activity/Project Proposal for the additional necessary documents.)

Annex A. List of Supplies and Equipment

ITEM	QTY	UNIT	UNIT COST	TOTAL COST
Flat Screen TV	1	Unit	50,000.00	50,000.00
DSLR Camera	1	Unit	80,000.00	80,000.00
Printer (Multiple Function)	2	Unit	15,000.00	30,000.00
Detergent Powder	5	Kg	298.00	1,490.00
Paper Towel	10	Roll	60.00	600.00
Air Freshener (300 ml)	5	Pcs	324.00	1,620.00
Bathroom Deodorizer with handle	10	Pcs	68.00	680.00
Floor Wax (450 grams)	5	Can	298.00	1,490.00
Floor Wooden Liquid Wax (1000 ml)	5	Bottle	650.00	3,250.00
Storage Box (160 Liters) with wheels (ABS Plastic)	3	Pcs	850.00	2,550.00
T8 LED Florescent 36 watts	9	Unit	360.00	3,240.00
Door Knob	6	Pcs	750.00	4,500.00
Ball pen -(black pilot, 0.5-fine) oil-based ink	15	Box	350	5,250.00
Ball pen -(red pilot, 0.5-fine) oil-based ink	3	Box	350	1,050.00
Sign pen (blue gel pen, 0.5-fine)	15	Box	360	5,400.00
Binder Clips (1.25")	20	Box	40	800.00
Binder Clips (0.50")	20	Box	20	400.00
Brown Envelope (Long- 100 s)	2	Reams	700	1,400.00
Brown Envelope (Short- 100 s)	2	Reams	500	1,000.00
Clear Folder (long)	50	Pcs	30	1,500.00
Ink Refill black No. 003 (65 ml)	35	Bottle	350	12,250.00
Ink Refill Magenta No. 003 (65 ml)	27	Bottle	350	9,450.00
Ink Refill Yellow No. 003 (65 ml)	27	Bottle	350	9,450.00
Ink Refill Cyan No. 003 (65 ml)	27	Bottle	350	9,450.00
Expanding Envelope (long, green)	50	Pcs	25	1,250.00
Bond Paper long (Substance 20)	75	Reams	290	21,750.00



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Bond Paper short (Substance 20)	75	Reams	270	20,250.00
Bond paper A4 (Substance 200)	75	Reams	280	21,000.00
Paper Clips (big) coated 50 mm	8	Box	35	280.00
Paper Clips (small) coated 33 mm	8	Box	20	160.00
Paper Cutter (wood A3)	1	Pcs	2,000	2,000.00
Pencil #2 (12.5)	3	Box	130	390.00
Permanent Marker (Black) 12 s	1	Box	685	685.00
Permanent Marker Ink (Black)	1	Bottle	195	195.00
White Board Marker (Black)	5	Box	80	400.00
White Board Marker Ink (Black) 30ml	5	Bottle	200	1,000.00
Highlighter (Pink and Yellow)	12	Pcs	40	480.00
Push Pins	5	Box	38.00	190.00
Scotch Tape big (2 inch)	5	Pcs	45.00	225.00
Scotch Tape big (1 inch)	5	Pcs	30.00	150.00
Staple Wire #35	5	Box	70.00	350.00
Glue (240g)	2	Bottles	150.00	300.00
Pencil Sharpener, rotary w/ clamp/manual crank	1	Pcs	255.00	255.00
Puncher (heavy duty)	1	Pcs	400.00	400.00
Stamp Pad ink	1	Bottles	145.00	145.00
Stamp Pad, felt pad	1	Pcs	120.00	120.00
Double sided tape 1"	10	Pcs	40.00	400.00
Photo Paper (A4,plain black) 50 sheet	10	Pack	180.00	1,800.00
Ruler	2	Pcs	25.00	50.00
Sticky Note (Different colors) 3"X3"	10	Pad	45.00	450.00
Sticky Tab (Different colors) 20s/pad	10	Pad	50.00	500.00
Correction tape (big)	35	Pcs	43.00	1,505.00
Air conditioning unit	1	Unit	35,000.00	35,000.00
Corner Sofa Set (light brown)	1	Set	57,000.00	57,000.00
Conference Table with chair	1	Set	70,000.00	70,000.00



DEPARTMENT/COLLEGE/UNIT/OFFICE: CCS
POSITION/DESIGNATION: Dean, GS; Admin Aide

PROGRAM TITLE (if any):
PROJECT TITLE: PROCUREMENT OF RESOURCES FOR OFFICE DEVELOPMENT
AND MANAGEMENT OF GRADUATE SCHOOL
PROPOSER(S): ALICE R. RAMOS; NIEVA AIRRA S. HERNANDEZ

Box P1. Summary checklist for the assessment of proposed projects

Element and item or guide question (col. 1)					Response (col. 2)			Score for the element/ item (col. 3)	Result or comment (col. 4)
No (2a)			Partly yes* (2b)		Yes (2c)				
From Box 5 or department/sector-specific checklist									
1.0	Involvement of women and men in project conceptualization and design (possible scores: 0,1.0, 2.0)				0			0.0	The project failed to include consultation with partners, including women's groups, on the problems or issues that the project needs to solve and on the development of the solution
2.0	Collection of sex-disaggregated data and gender-related information at the planning stage (possible scores: 0,1.0, 2.0)				0			0.0	The project failed to reflect sex-disaggregated data and gender-related information
3.0	Conduct of gender analysis and identification of gender issues at the project identification stage				0	0.0	2.0	2.0	
3.1	Is there an analysis of gender gaps or inequalities? (possible scores: 0, 0.5, 1.0)						1		
3.2	Does the analysis of the development problem recognize gender-based opportunities or constraints to women's access to or participation in the Project it will support? (possible scores: 0, 0.5, 1.0)				0		1		
From box 6 or department/sector-specific checklist									
4.0	Presence of Gender equality goals, Outcomes, and outputs (max. score: 2.0; for each item or question, 1.0)				0	0.0	2.0	2.0	The project has plan to integrate GAD principles but failed to include in its objectives on how it will address issues and concerns of women and men
4.1	Do Project objectives address issues and concerns of women and men? (possible scores: 0, 0.5, 1.0)						1.0		
4.2	Do the Project outcomes and outputs promote gender sensitivity or responsiveness among its contents/components (possible scores: 0, 0.5, 1.0)						1.0		
5.0	Presence of activities and interventions that match the gender issues identified to produce gender equality outputs and outcomes (possible scores: 0,1.0, 2.0)						2	2	No activities and interventions that specifically match the gender issues identified to produce gender equality outputs and outcomes
6.0	Gender analysis of the likely impact of the designed project (max score: 2; each item or question, 0.67)				0	0.33	0.67	1.00	Though the project involves men and women as beneficiaries, there are no data (sex-disaggregated) presented and no strategies on long-term impact to women's socio-economic. Consider it in the project implementation
6.1	Are women and girls among the direct or indirect beneficiaries? (possible scores: 0, 0.33, 0.67)						0.67		
6.2	Has the project considered its long-term impact on women's socio-economic status and empowerment? (possible scores: 0, 0.33, 0.67)								
6.3	Has the project included strategies for avoiding or minimizing negative impact on women's status and welfare? (possible scores: 0, 0.33, 0.67)				0				
7.0	Presence of monitoring targets and indicators (possible scores: 0,1.0, 2.0)				0			0.00	The project failed to include gender equality targets and indicators to measure gender equality outputs and outcomes in M&E activities.
8.0	Collection of sex-disaggregated data in the Monitoring and Evaluation plan (possible scores: 0,1.0, 2.0)						2.00	2.00	
9.0	Commitment of resources to address gender issues (max score: 2; each item or question, 1)				0	0	2.0	2.0	
9.1	Is the project's budget allotment sufficient for gender equality promotion or integration? OR, will the project tap counterpart funds from other partners/cooperators/collaborators for its GAD efforts? (possible scores: 0,0.5, 1.0)						1.0		
9.2	Does the project have the expertise in promoting gender equality and women's empowerment? OR, does the project commit itself to investing project staff time in building capacities within the project to integrate GAD or promote gender equality? (possible scores: 0,0.5,1.0)						1.0		
10.00	Connection of the project to the University's GAD efforts (max score: 2; for each item or question, 0.67)				0.00	0.00	1.34	1.34	
10.10	Will the Project build on or strengthen the University's commitment to the advancement of women? (possible scores: 0, 0.33, 0.67)						0.67		
10.20	Will the Project build on the initiatives or actions of other organizations nearby the University? (possible scores: 0, 0.33, 0.67)						0.67		
10.30	Does the Project have an exit plan that will ensure the sustainability of GAD efforts and benefits? (possible scores: 0, 0.33, 0.67)					0.00			The project failed to include exit plan that will ensure the sustainability of GAD efforts and benefits
TOTAL GAD SCORE FOR THE PROJECT PROPOSAL (Add the scores for each of the eight elements.)								12.34	Proposed project is gender-sensitive and passed the GAD test.)
*As evident from the scores in Boxes 5 and 6 and the department/sector-specific checklist, the summary score for partly yes to an element or requirement may be any positive number lower than 2.0									

JOHN EMMANUEL M. MERHAN
[Signature above printed name of WGAD evaluator]

Gender-responsive Projects are those that substantively address gender issues identified through a gender analysis of sex-disaggregated data and gender-related information, or that successfully promote gender responsiveness among their funded projects.

Gender-sensitive Projects are those that recognize and acknowledge differences in roles, needs, and perspectives of women and men, possible asymmetries in their relationship, and the possibility that actions or interventions will have different effects on and results for women and men based on their gender, but do not actively seek

0-3.9 GAD is invisible in the project (needs GAD technical assistance).

4.0-7.9 Proposed Project has promising GAD prospects (proposal earning a "conditional passing," pending identification of gender issues and strategies and activities to address these, and inclusion of the collection of sex-disaggregated data in the monitoring and evaluation plan).

8.0-14.9 Proposed project is gender-sensitive (Project passes the GAD test).

15.0-20.0 Proposed Project is gender-responsive (the Proponent to be commended).

Interpretation of the GAD score