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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF CONCRETE WALL FOR MURAL PAINTING AT MINSU BONGABONG CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 139, 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. 2025-120 for the project "Supply and Delivery of Construction Supplies and Materials for the Repair and Maintenance of Concrete Wall for Mural Painting at MINSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting Fifty-Three Thousand and Five Hundred Pesos (Php53,500.00);

WHEREAS, in response to the advertisement of the project in the PhilGEPS, MINSU websites and other conspicuous place, two (2) suppliers/bidders were found in the document request list;

WHEREAS, upon advertisement, the BAC, invited three (3) eligible suppliers with known qualifications through e-mail specifically, BA SUZARA ENTERPRISES, JSLBUILDERS AND CONSTRUCTION SUPPLY and F.S. SUGAY CONSTRUCTION AND SUPPLIES;

WHEREAS, in response to the said invitation, BA SUZARA ENTERPRISES submitted RFQ with corresponding price quotation, while JSLBUILDERS AND CONSTRUCTION SUPPLY submitted their respective RFQ without any price offer and expressly indicated "not interested" on the said project and F.S. SUGAY CONSTRUCTION AND SUPPLIES did not submit price quotation before the deadline;

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

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php53,500.00	BA Suzara Enterprises	Php53,360.00

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Construction Supplies and Materials for the Repair and Maintenance of Concrete Wall for Mural Painting at MINSU Bongabong Campus" as follows:

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

RESOLVED, this 26th day of June, 2025 at MINSU-Main Campus, Alcate, Victoria, Oriental Mindoro.

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

ATTY. SHERLYN A. LAYESA
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. AFABLE, DBMHM
BAC Member

Approved/Disapproved

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

Date:

Mayor's Permit and Business
License



BA SUZARA ENTERPRISES

Business Name

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

Line of Business

NAUTICAL HIGHWAY DANGAY, ROXAS, ORIENTAL MINDORO

Business Address

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

DJAN BIZOZ ALLARDE SUZARA

S-175212-00009

2025-1705212000-0243

Owner's Name

Business ID No.

Business Permit No.

243-813-077-000

Sole Proprietorship

2385975

Renewal

Business TIN

Type of Business

SEC / DTI Registration No.

Type of Application

Date Issued Jan. 12, 2025

Valid Until Dec. 31, 2025

Business Plate No.

No. of Employees

10

Official Receipt No.

4398376

OR Date

Jan. 11, 2025

Payment Mode

Annual

KIND OF FEE

AMOUNT

100.00

Sticker Fee

100.00

Service Fee

250.00

Fire Safety Inspection Fee

100.00

Health Certificate

100.00

Municipal License

29,817.64

Zoning Clearance

150.00

ESO Certificate

50.00

Sanitary Inspection Fee

2,500.00

Garbage Collection Service Fee

1,061.46

Mayor's Permit

200.00

Weights and Measures

2,000.00

Occupational fee

Total

36,479.10

Remarks

NOTES:

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



Mindoro State University
Records Management Office
CERTIFIED TRUE COPY

RICHARD R. TEMPLO

Records Officer III

Date: August 1, 2025 Time: 1:50 PM

This certifies that

BA SUZARA ENTERPRISES

(NATIONAL)

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

This certificate issued to

DJAN BIOZ ALLARDE SUZARA

is valid from 13 January 2021 to 13 January 2026 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 05 January 2021 in the Philippines.

RAMON M. LOPEZ
Secretary

Business Name No. 2385975

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



GENQ545811783355

Documentary Stamp Tax Paid Php 30.00

Mindoro State University
Records Management Office
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RICHARD R. TEMPLO
Records Officer III
Date: August 1, 2025 Time: 1:50 PM

ANNEX "M"

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

QF-TCC-01-01-2024.01

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

for Nation-building
Bringing in Revenues



TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

SUZARA, DJAN BIOZ ALLARDE
(BA SUZARA ENTERPRISES)

Name of Taxpayer

DANGAY, ROXAS, ORIENTAL MINDORO

Address

243-813-077-00000

Taxpayer Identification Number

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

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

Issued this 28th day of April, 2025.

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

ROSALINDA D. CABIDOG
Chief, Collection Division

By: **AMIHAN L. VALDEZ**

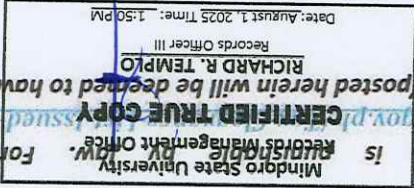
Asst. Chief, Collection Division

29/04/2025

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



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



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

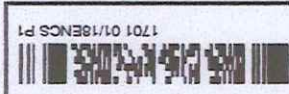


For BIR
Use Only
BIR Form No.
1701
January 2019 (ENCS)

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 01/18/ENCS P1

1 For the year 12 - 12/24
2 Amended Return? Yes ☐ No ☒

3 Short Period Return? Yes ☐ No ☒

4 Taxpayer Identification Number (TIN) 243 - 813 - 000

5 RDO Code 063

6 Taxpayer Type

7 AlphaNumeric Tax Code (ATC)

8 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name) / TRUST, FAO, (First Name, Middle Name, Last Name)

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905)

DANGAY ORIENTAL MINDORO

10 Date of Birth (MM/DD/YYYY)

11 Email Address

12 Citizenship

13 Claiming Foreign Tax Credits?

14 Foreign Tax Number (if applicable)

15 Contact Number 15 (Landline/Cellphone No.)

16 Civil Status (if applicable)

17 If married, spouse has income? Yes ☐ No ☒

18 Filing Status

19 Income EXEMPT from Income Tax? (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))

20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes ☐ No ☒

21 Tax Rate (choose one)

21A Method of Deduction (choose one)

22 Tax Due (From Part VI 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)

Add: Penalties 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

Printed Name and Signature of Taxpayer/Authorized Representative

Part III - Details of Payment

Particulars

Drawee Bank/Agency

Number

Date (MM/DD/YYYY)

Amount

Particulars

34 Cash/Bank Debit Memo

35 Check

36 Tax Debit Memo

37 Others (Specify Below)

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Records Management Office

Ministro State University

Records Officer III

RICARD R. TEMPLO

Date: August 1, 2025 Time: 1:50 PM

01/04/2025, 10:53 AM

BIR Form No. 1701 January 2018 (ENCS)		Individuals (Including Mixed Income Earners, Estates and Trusts)	
Page 2		Taxpayer's Last Name	
243 - 013 - 077 - 000		SUZARA	

3.B - For 8% Final Income Tax Rate	
(DO NOT enter Category, all Categories of Less than 50% or more)	
Particulars	Particulars
A) Taxpayer/Spouse	B) Spouse
25 Sales/Revenue/Receipts/Fees (net of sales return, allowances and discounts)	
Add: Other Non-Operating Income (specify below)	
27	

28 Total Income (Sum of items 26 and 27)	
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	
30 Taxable Income (Less) (Item 28 Less Item 29)	
31 Tax Due-Business Income (Item 30 x 8% Final Income Tax Rate)	
32 Total Tax Due-Compensation and Business Income (Under final rate) (Sum of items 7 and 31) (To Part VI Item 1)	

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)	
a) Medical and Messenger Services	
b) Professional Fees	
c) Security Services	
d) MISCELLANEOUS	
18 Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17) (To Part V Schedule 3A Item 13)	1,099,606

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary)	
1 Taxpayer/Spouse	
2 Description	
3 Amount	
4 Legal Basis	
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Schedule 6 - Computation of Net Operating Loss Carry Over 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, and Schedule 6.A.2 Item 12A)	
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6.A.1 - Taxpayer/Spouse's Detailed Computation of Available NOLCO	
1 Net Operating Loss	
2 Less: Ordinary Allowable Itemized Deductions	
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A, and Schedule 6.A.2 Item 12A)	
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Mindoro State University
Records Officer III
Date: August 1, 2025 Time: 1:50 PM

1701 January 2018 (REV. 03)		Annual Income Tax Return Individuals (Including Mixed Income Earner), Estates and Trusts	
Page 4		Taxpayer's Name: SUZARA	

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

Net Operating Loss	
Year Incurred	A. Amount
9	
10	
11	
12	
13	Total NOLCO - Spouse (sum of items 9b to 12d) (To Part V, Schedule 3, A, Item 13b)

PART VI - Summary of Income Tax Due

1	Regular Rate-Income Tax Due (From Part V, Either Item 2d or Item 3d)	42,276
2	Special Rate-Income Tax Due (From Part V, Item 17b)	0
3	Less: Share of Other Government Agency, if remitted directly to the agency	0
4	Net Special Rate-Income Tax Due (Share of National Govt. (Item 2 Less Item 3))	0
5	Total Income Tax Due (Sum of Items 1 & 4) (To Part II, Item 22)	42,276

PART VII - Tax Credit/Payments (abstract proof)

1	Prior Year's Excess Credits	0
2	Tax Payments for the First Three (3) Quarters	0
3	Creditable Tax Withheld for the First Three (3) Quarters	0
4	Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter	0
5	Creditable Tax Withheld per BIR Form No. 2316 (From Part V, Schedule 1, Item 14d) (04/03/2018)	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 VII, Item 9)	0
9	Other Tax Credit/Payments (specify)	0

PART VIII - Special Rate

1	Regular Income Tax Creditable Due (Part X Item 16b less Item 16f X applicable regular income tax rate)	0
2	Tax Relief on Special Allowable Itemized Deductions (Part X Item 7b under Item 7f X applicable regular income tax rate)	0
3	Sub-Total - 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 Available Before Special Tax Credit (Item 3 Less Item 4)	0
6	Add Special Tax Credit, if any (From Part VII, Item 9)	0
7	Total Tax Relief Available, SPECIAL (Sum of Items 5 and 6)	0

PART IX - Reconciliation of Net Income per Books Against taxable income (attach additional sheets, if necessary)

Particulars		
A) Taxpayer/Spouse	498,890	
B) Spouse	0	
1	Net Income/Loss per Books	498,890
2	Add Non-Deductible Expenses/Taxable Other Income	0
3	Net Income/Loss (Sum of Items 1 to 2)	498,890
4	Less: A) Non-Taxable Income and Income Subjected to Final Tax	0
5	Total (Sum of Items 3 to 4)	498,890

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

Over P 250,000 but not over P 400,000	10%
Over P 400,000 but not over P 800,000	15%
Over P 800,000 but not over P 1,200,000	20%
Over P 1,200,000 but not over P 2,000,000	25%
Over P 2,000,000 but not over P 3,000,000	30%
Over P 3,000,000 but not over P 4,000,000	35%
Over P 4,000,000 but not over P 8,000,000	40%
Over P 8,000,000 but not over P 12,000,000	45%
Over P 12,000,000 but not over P 16,000,000	50%
Over P 16,000,000 but not over P 20,000,000	55%
Over P 20,000,000 but not over P 25,000,000	60%
Over P 25,000,000 but not over P 30,000,000	65%
Over P 30,000,000 but not over P 40,000,000	70%
Over P 40,000,000 but not over P 50,000,000	75%
Over P 50,000,000 but not over P 60,000,000	80%
Over P 60,000,000 but not over P 70,000,000	85%
Over P 70,000,000 but not over P 80,000,000	90%
Over P 80,000,000 but not over P 90,000,000	95%
Over P 90,000,000 but not over P 100,000,000	100%

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

Over P 250,000 but not over P 400,000	10%
Over P 400,000 but not over P 800,000	15%
Over P 800,000 but not over P 1,200,000	20%
Over P 1,200,000 but not over P 2,000,000	25%
Over P 2,000,000 but not over P 3,000,000	30%
Over P 3,000,000 but not over P 4,000,000	35%
Over P 4,000,000 but not over P 8,000,000	40%
Over P 8,000,000 but not over P 12,000,000	45%
Over P 12,000,000 but not over P 16,000,000	50%
Over P 16,000,000 but not over P 20,000,000	55%
Over P 20,000,000 but not over P 25,000,000	60%
Over P 25,000,000 but not over P 30,000,000	65%
Over P 30,000,000 but not over P 40,000,000	70%
Over P 40,000,000 but not over P 50,000,000	75%
Over P 50,000,000 but not over P 60,000,000	80%
Over P 60,000,000 but not over P 70,000,000	85%
Over P 70,000,000 but not over P 80,000,000	90%
Over P 80,000,000 but not over P 90,000,000	95%
Over P 90,000,000 but not over P 100,000,000	100%

Records Management Office
Records Officer III
RICHARD R. TEMPLO
Date: August 1, 2025 Time: 1:50 PM

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Records Management Office
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RICHARD R. TEMPIO
Records Officer III
Date: August 1, 2025 Time: 1:50 PM

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

[Proceed to Payment](#)

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

FILING REFERENCE NO.

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE



CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

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

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

[Help]

Important !

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

Close Window

Print this receipt



Deposits are insured
by LBC up to ₱ 5 million
per depositor

Registered by the Bangko Sentral ng Pilipinas
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Mindoro State University
Records Management Office

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RICHARD R. TEMPLE
Records Officer III

Date: August 1, 2025 Time: 1:50 PM

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

CERTIFIED TRUE COPY
Records Management Office
Mindoro State University
RICHARD R. TEMPLO
Records Officer III
Date: August 1, 2025 Time: 1:50 PM



REVENUE CODE, AS AMENDED
INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL
REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION
DATE OF REGISTRATION/UPDATE
MAY 2 2017

RENEWAL OF ANNUAL REGISTRATION FEE OF P500.00 ON OR BEFORE JANUARY 31:
1. Ending inventory - every January of each year;
2. VAT on or before 30th of every month;
File and Pay Quarterly VAT and Submit Summary List of Sales/Purchases
I. First Quarter - April 25th, Second Quarter - July 25
M. Third Quarter - October 25
N. Fourth Quarter - January 25
Income Tax:
I. First Quarter - On or before April 15
II. Second Quarter - On or before August 15
III. Third Quarter - On or before November 15
IV. Annual Income Tax - On or before April 15
7. Withholding Tax expanded - 1601E - On or before 10th day of the following month:
1604E - Annual Information Returns of Creditable Income Taxes Withheld (March 1)
3. Update Registration Information, for any changes in status, location and Tax Types (1905 Form)
IN CASE OF CLOSURE/REMOVAL OF BUSINESS, NON-RENEWAL:
1. Register Book of Accounts
REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION
MAY 2 2017
HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS
REVENUE CODE, AS AMENDED
INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL
REVENUE CODE, AS AMENDED

REMINDERS: FILE AND PAY
1. Ending inventory - every January of each year;
2. VAT on or before 30th of every month;
File and Pay Quarterly VAT and Submit Summary List of Sales/Purchases
I. First Quarter - April 25th, Second Quarter - July 25
M. Third Quarter - October 25
N. Fourth Quarter - January 25
Income Tax:
I. First Quarter - On or before April 15
II. Second Quarter - On or before August 15
III. Third Quarter - On or before November 15
IV. Annual Income Tax - On or before April 15
7. Withholding Tax expanded - 1601E - On or before 10th day of the following month:
1604E - Annual Information Returns of Creditable Income Taxes Withheld (March 1)
3. Update Registration Information, for any changes in status, location and Tax Types (1905 Form)
IN CASE OF CLOSURE/REMOVAL OF BUSINESS, NON-RENEWAL:
1. Register Book of Accounts
REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION
MAY 2 2017
HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS
REVENUE CODE, AS AMENDED
INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL
REVENUE CODE, AS AMENDED

CERTIFICATE OF REGISTRATION

REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG PANANALAPIDAN
KAWAMIHAN NG REVENUE INTERNAS
REVENUE DISTRICT NO. 063
09A
TIN 243-813-077-000
NAME SUZARA, DJAN BLOZ ALLARDE
REGISTRATION DATE 02/28/2006
DANGAY ROXAS
ORIENTAL MINDORO 5212
REGISTERED ADDRESS
TRADE NAME BA SUZARA ENTERPRISES
INCOME TAX VALUE - ADDED TAX
TAX TYPE
REGISTERED ACTIVITY(IES)
LINE OF BUSINESS / INDUSTRY
5030 SALE OF MOTOR VEHICLE PARTS
AND ACCESSORIES
5121 WHOLESALE OF AGRICULTURAL RAW
MATERIALS, LIVE ANIMALS
5143 WHOLESALE OF HARDWARE,
PLUMBING, HEATING EQUIPMENT
5150 WHOLESALE OF MACHINERY,
EQUIPMENT AND SUPPLIES
5234 RETAIL SALE OF HARDWARE,
PAINTS AND GLASS
5238 RETAIL OF AGRICULTURAL FARM
SUPPLIES, EQUIPMENT
5239 OTHER RETAIL SALE IN
SPECIALIZED STORES

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

THIS IS TO CERTIFY THAT

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPs)** on **23-May-2016** pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **BA SUZARA ENTERPRISES** has submitted the required eligibility documents in the PhilGEPs Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof:

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

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;

2. the veracity of the statements and information contained therein;

3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and

4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 27-Jul-2026

Issued this 27th day of July 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: 201605-171766-1623479126

List of Eligibility Documents

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

DTI Certificate	DTI Certificate Number : 2385975 Issued By / Signatory : RAMON M LOPEZ Registration Date : 05-Jan-2021 Expiration Date : 13-Jan-2026
Mayors Permit	Permit Number : 202517052120000243 Place of Issue : ROXAS, ORIENTAL MINDORO Issued By / Signatory : LEO G. CUSI, SR. Issuance Date : 12-Jan-2025
Tax Clearance	Expiration Date : 28-Apr-2026 TCC Number : RR9A-063-04-28-R0844-2025-E Issued By / Signatory : AMIHAN L. VALDEZ Issuance date : 28-Apr-2025
Audited Financial Statement	Date of Filing : 13-May-2025 Current Asset : 4,846,099.00 Total Asset : 6,140,238.00 Current Liabilities : 17,774.00 Total Liabilities : 17,774.00 Name of Auditor : MA. JUDITH K. MENDEJA C.P.A BIR RDO Code : 63
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

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

THIS IS TO CERTIFY THAT

BA SUZARA ENTERPRISES

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

is registered in the **Philippine Government Electronic Procurement System (PhilGEPs)** on 23-May-2016 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **BA SUZARA ENTERPRISES** has submitted the required eligibility documents in the PhilGEPs Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

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

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
 2. the veracity of the statements and information contained therein;
 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.
- This Certificate is valid until 21-Jul-2025*

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



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.

Certificate Reference No: 201605-171766-149935344
Amended Date as of May 15, 2025 02:43 pm

List of Eligibility Documents

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

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

OMNIBUS SWORN STATEMENT

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

ROXAS OR. MINDORO

AFFIDAVIT

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

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

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

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

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

5. **BA SUZARA ENTERPRISES** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. None of the officers, directors, and controlling stockholders of **BA SUZARA ENTERPRISES** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee(BAC), the Technical Working Group, and the BAC Secretariat, the Head of the Project Management Office or the end – user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

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

Inquire or secure Supplemental/Bid Bulletin(s) issued the **SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF CONCRETE WALL FOR MURAL PAINTING AT MINSU BONGABONG CAMPUS**

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

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

DJAN BIOZ A. SUZARA

Bidder's Representative/Authorized Signatory

ACKNOWLEDGEMENT

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

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

NAME OF NOTARY PUBLIC

Serial No. of Commission

Notary Public for

Notary Public for

Notary Public for

Notary Public for

Notary Public for

Notary Public for

Notary Public for

Notary Public for

Notary Public for

Notary Public for

Notary Public for

Notary Public for

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Notary Public for

Notary Public for

Notary Public for

Notary Public for

Notary Public for



ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF CONCRETE WALLS FOR WASTE PHINTING AT MINSU BOVABONG CAMPUS

LOT NO.: _____

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (ABC): PHP 50,500.00
Deadline of Submission of Quotation: _____

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 RFO

TWG Report

Date: _____

[illegible]

III. Recommendation /Resolution

☒ Recommend to Award Contract

'Date: 05-30-2025

Contract Price Award (in words & figures):	FIFTY THREE THOUSAND THREE HUNDRED
--	------------------------------------

Lowest / Single Calculated and Responsive Quotation:

BA SUZARA ENTERPRISES

☐ 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: 5/21/25 - 6/25/25

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

• **Main Campus:** Alcatraz, Victoria

Procédures
-Bonjour Campus, Taberna, BonjourBD

Proceed only if recommended for award of contract
uu, Bongabong
***Calapan City Campus, Masipit, Calapan City**



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

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF CONCRETE WALL FOR
MURAL PAINTING AT MINSU BONGABONG CAMPUS

PR No.: MBC25-61
RFQ No. 2025-120
ABC Amount: Phps3,500.00

Company Name : BA SUZARA ENTERPRISES
Address : NAUTICAL HIGHWAY, NEW DANAGAY, BOXAS, OR. MDO.

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

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	bags	Portland Cement	58	225.00	13,050.00
2	pcs	10mm dia. X 6m deformed bar	28	150.00	4,200.00
3	kgs	Tie wire #16	3	75.00	225.00
4	pail	Flat Latex White	5	2,600.00	13,000.00
5	pail	Quick Drying Enamel	2	2,100.00	4,200.00
6	pail	Latex Semigloss	6	2,800.00	16,800.00
7	liter	Tinting Color	1	250.00	250.00
8	gal	Lacquer thinner	2	200.00	400.00
9	gal	Paint Thinner	2	400.00	800.00
10	pcs	Roller Brush 9" with tray	2	115.00	230.00
11	pcs	Paint Brush 3"	2	65.00	130.00
12	pcs	Paint Brush 2"	3	25.00	75.00
TOTAL					53,350.00

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

Supplier's Signature over Printed Name
DJAN BLOZ A SUZARA
TIN No. of Establishment
0999-992-1541
Contact Number
MAY 20, 2025
Date

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

BA SUZARA ENTERPRISES
DJAN BLOZ A SUZARA
PROPRIETOR



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

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

MSU-BAC-FR-05.01

BA SUZARA ENTERPRISES
DJAN BLOZ A SUZARA
PROPRIETOR

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	bags	Portland Cement	58		
2	pcs	10mm dia. X 6m deformed bar	28		
3	kgs	Tie wire #16	3		
4	pail	Flat Latex White	5		
5	pail	Quick Drying Enamel	2		
6	pail	Latex Semigloss	6		
7	liter	Tinting Color	1		
8	gal	Lacquer thinner	2		
9	gal	Paint Thinner	2		
10	pcs	Roller Brush 9" with tray	2		
11	pcs	Paint Brush 3"	2		
12	pcs	Paint Brush 2"	3		
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
J. LITERAL

TIN No. of Establishment
268-564-117-000
Contact Number
0906-563-4032
Date
05-20-25

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

Company Name : JSL BUILDERS AND CONSTRUCTION SUPPLY
Address : P.O. Box 1, Victoria, Or. Mind
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
PR No.: MBC25-61
RFQ No. 2025-120
ABC Amount: Pnp53,500.00
MURAL PAINTING AT MINSU BONGABONG CAMPUS
SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF CONCRETE WALL FOR
REQUEST FOR QUOTATION

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



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





Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



General Conditions

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

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

From BAC OFFICE <bac.office@mins.edu.ph>
Date Mon 5/19/2025 1:48 PM
To francilita_sugay@yahoo.com <francilita_sugay@yahoo.com>

13 attachments (9 MB)

RFQ 2025-053 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF OLD 462,361.12.ppt; RFQ 2025-054 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND IMPROVEMENT OF 302,459.12.ppt; RFQ 2025-055 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF REGISTRAR'S OFFICE AT MINSU MAIN CAMPUS 178,295.20.ppt; RFQ 2025-056 SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF FFPCC OFFICE AT MINSU 254,239.20.ppt; RFQ 2025-069 SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF UNIVERSITY LIBRARY AT MINSU MAIN CAMPUS 121,508.80.ppt; RFQ 2025-116 SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF EDTECH 150,000.00.ppt; RFQ 2025-117 SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF OLD 462,361.12.ppt; RFQ 2025-118 REPAIR AND MAINTENANCE OF ENVIRONMENTAL SCIENCE BUILDING AT MINSU MAIN CAMPUS 359,548.31.ppt; RFQ 2025-119 SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES FOR THE REPAIR AND MAINTENANCE OF CTE BUILDING 50,000.00.ppt; RFQ 2025-120 REPAIR AND MAINTENANCE OF CONCRETE WALL FOR MURAL PAINTING AT MINSU BONGABONG CAMPUS 53,500.00.ppt; RFQ 2025-121 OFFICE AT FISHERIES BUILDING AT MINSU BONGABONG CAMPUS 90,819.52.ppt; RFQ 2025-122 SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF COVERED 70,002.05 - Copy.ppt; RFQ 2025-123 STAIRS AT ADMIN BUILDING AT MINSU BONGABONG CAMPUS 124,942.56.ppt;

Dear Sir/Madam,

Greetings!

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

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

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

We appreciate your attention to this matter.

Kindly acknowledge receipt of this email.



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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number
12040682

Procuring Entity
MINDORO STATE UNIVERSITY

Title
SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF CONCRETE WALL FOR MURAL PAINTING AT MINSU BONGABONG CAMPUS

Area of Delivery
Oriental Mindoro

Solicitation Number: RFQ No. 2025-120		Trade Agreement: Implementing Rules and Regulations	Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Classification: Goods	Category: Construction Materials and Supplies	Approved Budget for the Contract: PHP 53,500.00		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	1		Bid Supplements	0			Document Request List	2		Date Published	17/05/2025		Last Updated / Time	17/05/2025 00:00 AM	Closing Date / Time	20/05/2025 17:00 PM

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

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

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

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

- 1 bags Portland Cement 58
- 2 pcs 10mm dia. X 6m deformed bar 28
- 3 kgs Tie wire #16 3
- 4 pail Flat Latex White 5
- 5 pail Quick Drying Enamel 2
- 6 pail Latex Semigloss 6
- 7 liter Tinting Color 1
- 8 gal Lacquer thinner 2

9 gal Paint Thinner 2
10 pcs Roller Brush 9" with tray 2
11 pcs Paint Brush 3" 2
12 pcs Paint Brush 2" 3

Created by	Date Created
Annabelle Quinto Madrigal	16/05/2025

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

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

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

Stations: Mindoro State University

Length:

Contract Duration:

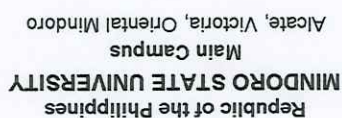
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS		TOTAL COST	UNIT COST
									% INFLATION	VALUE		
										(11)	(12)	(13)
										(5X(9))	(10%((5)+(10))	((11)/(3))
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
1	Portland Cement	58	bags	270.00	15,660.00							
2	10mm dia. X 6m deformed bar	28	pcs	170.00	4,760.00							
3	Tle wire #16	3	kgs	90.00	270.00							
4	Flat Latex White	5	pail	2,270.00	11,350.00							
5	Quick Drying Enamel	2	pail	2,300.00	4,600.00							
6	Latex Semigloss	6	pail	2,500.00	15,000.00							
7	Tinting Color	1	liter	335.00	335.00							
8	Lacquer thinner	2	gal	280.00	560.00							
9	Paint Thinner	2	gal	180.00	360.00							
10	Roller Brush 9" with tray	2	pcs	170.00	340.00							
11	Paint Brush 3"	2	pcs	65.00	130.00							
12	Paint Brush 2"	3	pcs	45.00	135.00							
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX											
	GRAND TOTAL				53,500.00							

Prepared by
MARYNEL A. HERMOSA
Member, BAC Secretariat

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

Recommending Approval
CIEDELLE PIOESALAZAR, J.D., Ph.D.
Chairperson, BAC

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



Fund Cluster:

[illegible]



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



PROGRAM OF WORKS/BUDGET COST

Date:

Name of Project :

Repair and Maintenance of Concrete Wall for Mural Painting

Implementation Procedure:

By Administration

at MinSU Bongabong Campus

Location:

Labasan, Bongabong, Oriental Mindoro

Description:

Plastering and Painting Works

Appropriation/Amount SAA:

Php 53,500.00

Classification :

Auxiliary

Desirable Starting Date:

Upon Approval

No. of Days to Complete:

10

Net Length:

Total Length: 50 meters

Limits:

2.5m x 50m Classroom with Damage Ceiling

Source of Funds:

STF

Description of Work To be Done		% of Total	Equipment	Needed	Available
101	Plastering Works	38.67%			
102	Painting Works	61.33%			
SUMMARY OF ESTIMATED COST		100.00%			

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
101	Plastering Works	110.00	sq. m	188.09	20,690.00
102	Painting Works	110.00	sq.m.	298.27	32,810.00
1. Sub-Total, Itemized Cost					PHP 53,500.00

A. DIRECT COST

1. Labor (Man-Hours) :

-

2. Materials :

53,500.00

3. Equipment Rentals :

-

TOTAL PROJECT COST

53,500.00

Prepared by:

ENGR. MARK LESTER A. MAGPANTAY

Project Development Officer III

Recommending Approval:

JOELENE C. LEYNES

Vice President for Administration and Finance

Approved by:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Director for Auxiliary and General Services

ENGR. ARVIN P. TOLENTINO

Checked and Reviewed by:

STF - 1071
164-200-0410

H. SAY

53,500.00

G. Total Estimated Cost

53,500.00

F. Total Construction Cost

53,500.00

B. Equipment, Labor

-

A. Materials, Fuel, Oil

53,500.00

ITEM NO.	101	SPECIFIC NO.	QUANTITY	sq.m.
NAME OF ITEM	Plastering Works			110.00

Plastering Works

SPECIFIC NO. QUANTITY

110.00

•w•bs

(Exclude acquisition & delivery of materials)

Labor Works must be covered by Permanent Employee of the University

(Exclude acquisition & delivery of materials)

Minor Tools

(Exclude acquisition & delivery of materials)

Sub-Total

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

Sub-Total	20,690.00
Total (Estimated Direct Cost)	20,690.00
Indirect Cost (as per DO 197 s. 2016)	20,690.00

TOTAL COST
Unit Cost
say

Yes

60.88T
60.88T
20,690.00

DETAILED ESTIMATES FOR

ITEM NO. 102

NAME OF ITEM Painting Works

SPECIFIC NO. 110.00

sq.m.

A. LABOR:

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

B. EQUIPMENT:

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

C. FUEL, OIL & SPAREPARTS

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

D. MATERIALS:

KIND	UNIT	QTY	UNIT COST	AMOUNT
Flat Latex White	pail	5	2,270.00	11,350.00
Quick Drying Enamel	pail	2	2,300.00	4,600.00
Latex Semigloss	pail	6	2,500.00	15,000.00
Tinting Color	liter	1	335.00	335.00
Lacquer Thinner	gal	2	280.00	560.00
Paint Thinner	gal	2	180.00	360.00
Roller Brush 9" with tray	pcs	2	170.00	340.00
Paint Bush 3"	pcs	2	65.00	130.00
Paint Bush 2"	pcs	3	45.00	135.00
Sub- Total				
Total (Estimated Direct Cost)				
Indirect Cost (as per DO 197 s. 2016)				

TOTAL COST

Unit Cost

say 298.27

32,810.00

298.27

298.27

Charged to Special Trust Fund Beginning 2025

[illegible]

53,500.00

Approved:

JOELLENE C. LEYNES
VP for Administration & Finance