Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines
Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

BAGONG PILIPINAS

SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF HORTICULTURE BUILDING ROOF DECK AT MINSU MAIN CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 145, 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. 2025-053** for the project **"Supply and Delivery of Construction Materials for the Repair and Maintenance of Horticulture Building Roof Deck at MinSU Main Campus"** with an Approved Budget for the Contract (ABC) amounting **One Hundred Thirty-Six Thousand Seven Hundred Thirty-Five Pesos and 29/100 (Php136,735.29)**;

WHEREAS, in response to the advertisement of the project in the PhilGEPS, MinSU websites and other conspicuous place, one (1) supplier/bidder was 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, JSLBUILDERS AND CONSTRUCTION SUPPLIES** and **F.S. SUGAY CONSTRUCTION AND SUPPLY** submitted RFQ with corresponding 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
Php136,735.29	F.S. Sugay Construction and Supplies	**Php124,875.00**
	BA Suzara Enterprises	Php125,705.00
	JSLBuilders and Construction Supply	Php134,990.00

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 Materials for the Repair and Maintenance of Horticulture Building Roof Deck at MinSU Main Campus"** as follows:

a. to F.S. Sugay Construction and Supplies for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, this 26th day of June, 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

ATTY. SHERLYN A. LAYESA
BAC Member

FRANIE M. APABLE, *DBMHM*
BAC Member
JUL 14 2025

MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, *Ph.D.*
SUC President III
Date: _____

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

1277

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 Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer.

₱ 30,000.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
SUGAY, FRANCELITA	01401527	Quarterly	07/16/2025	CONTRACTOR	R

NAME OF BUSINESS	LOCATION OF BUSINESS	BUSINESS PERMIT NUMBER
F.S. SUGAY CONSTRUCTION & SUPPLIES	STO. NINO	

KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX		30,000.00	0.00	30,000.00	
MAYOR'S PERMIT		0.00		0.00	
				30,000.00	

Payment for 3-3

Notes:

1. This Permit will expire on Oct. 20, 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.

Check
Check number ______
Bank ______

Cash
O.R. Number 1532022
Date 07/16/2025

Payment received by:

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

ARNEL A. DALISAY
Supervising Administrative Officer
OIC Business Permit and License Section
Secretary to the City Mayor

APPROVED BY:

ATTY. DOY C. LEACHON
City Mayor

Non-compliance with the applicable provisions of National Building (PD 1069) Code of Sanitation (PD 856), FIRE Code (RA9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate cancellation/revocation of this PERMIT.

ANY ERASURE ...

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

F.S. SUGAY CONSTRUCTION & SUPPLIES

(REGIONAL)

REGION IV-B (MIMAROPA)

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

This certificate issued to

FRANCILITA SISANTE SUGAY

is valid from 18 March 2025 to 18 March 2030 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 27 January 2025 in the Philippines.

MA. CRISTINA A. ROQUE
Secretary

Business Name No.1547114

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

KFQE471917252232

Documentary Stamp Tax Paid Php 30.00

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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 - CaBaMiRo

QF-TCC-01-01-2024.01

Bringing in Revenues for Nation-building

TCBP NO. RR9A-063-06-02-R1158-2025-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

SUGAY, FRANCILITA SISANTE
(F.S. SUGAY CONSTRUCTION & SUPPLIES)

Name of Taxpayer

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

919-886-395-00000
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 2nd day of June, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JUNE 02, 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 MAY 27, 2025 UNDER EFPS PAYMENT TRANSACTION NO. 259276045. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 05/30/2025
PAYMENT CONFIRMATION
Yym20250530132654007849 75
AMOUNT: P30.00

By: **AMIHAN L. VALDEZ**
Asst. 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.*

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Records Officer III
Date: August 1, 2025 Time: 1:50 PM

Your BIR AFS eSubmission uploads were received

From: cafs@bir.gov.ph

To: francilita_sugay@yahoo.com

Cc: fissugay@yahoo.com

Date: Tuesday, April 22, 2025 at 02:17 PM GMT+8

Hi SUGAY FRANCILITA SISANTE,

Valid files

- EAFS919886395TCRTY122024-01.pdf
- EAFS919886395ITRTY122024.pdf
- EAFS919886395AFSTY122024.pdf

Invalid file

- <None>

Transaction Code: **AFS-0-75G9AF8J0G7F9D69NNNV2ZX409AJ878A8**
Submission Date/Time: **Apr 22, 2025 02:17 PM**
Company TIN: **919-886-395**

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.

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Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only | BCS/ Item:

BIR Form No. **1701** January 2018 (ENCS) Page 1

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.

1701 01/18ENCS P1

1 For the year 12 / 20 24 | 2 Amended Return? Yes No | 3 Short Period Return? Yes No

PART I - Background Information on Taxpayer/Filer

4 Taxpayer Identification Number (TIN) 919 - 886 - 395 - 000 | 5 RDO Code 063

6 Taxpayer Type: Single Proprietor | Professional | Estate | Trust | Compensation Earner

7 Alphanumeric Tax Code (ATC): II012 Business Income - Graduated IT Rates | II014 Income from Profession - Graduated IT Rates | II013 Mixed Income - Graduated IT Rates | II011 Compensation Income | II015 Business Income - 8% IT Rate | II017 Income from Profession - 8% IT Rate | II016 Mixed Income - 8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FAO: (First Name, Middle Name, Last Name)

SUGAY, FRANCELITA SISANTE /

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)

STO. NINO CALAPAN CITY, OR. MINDORO

9A Zip Code 5200

10 Date of Birth (MM/DD/YYYY) 03/09/1963 | 11 Email Address fsugay@yahoo.com

12 Citizenship FILIPINO | 13 Claiming Foreign Tax Credits? Yes No | 14 Foreign Tax Number (if applicable)

15 Contact Number 15 (Landline/Cellphone No.) 0432665119 | 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 [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate* (choose one): Graduated Rates (Choose Method of Deduction in Item 21A) | 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

21A Method of Deduction (choose one): Itemized Deduction [Sec. 34(A-J), NIRC] | Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]

PART II - Total Tax Payable

Particulars	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 5)	759,671	0
23 Less: Total Tax Credits / Payments (From Part VII Item 10)	686,444	0
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	73,227	0
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)	73,227	0
Add: Penalties 27 Interest	0	0
28 Surcharge	0	0
29 Compromise	0	
30 Total Penalties (Sum of Items 27 to 29)	0	0
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)	73,227	0
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)	73,227	

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 tax credit for next year/quarter

I declare under the penalties of perjury that this return, including 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 relevant tax laws, and rules and 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)

FRANCELITA S. SUGAY

Printed Name and Signature of Taxpayer/Authorized Representative | 33 Number of Attachments 0

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/AAB and Date of Receipt (RO's Signature/Bank Teller's Initial)	

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BIR Form No. **1701** January 2018 (ENCS) Page 2

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

1701 01/18ENCSP2

TIN	Tax Filer's Last Name
419 - 888 - 395 - 000	SUGAY

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number		2 RDO Code
3 Filer's Spouse Type	Single Proprietor / Professional / Compensation Earner	
4 Alphanumeric Tax Code (ATC)	II012 Business Income-Graduated IT Rates / II014 Income from Profession-Graduated IT Rates / II013 Mixed Income-Graduated IT Rates / II011 Compensation Income / II015 Business Income - 8% IT Rate / II017 Income from Profession - 8% IT Rate / II016 Mixed Income – 8% IT Rate	
5 Spouse's Name (Last Name, First Name, Middle Name)		
6 Contact Number	7 Citizenship	
8 Claiming Foreign Tax Credits? Yes / No	9 Foreign Tax Number (if applicable)	
10 Income EXEMPT from Income Tax? Yes / No [If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)]	11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes / No [If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]	
12 Tax Rate* (choose one)	Graduated Rates (Choose Method of Deduction in Item 12A) / 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]	
12A Method of Deduction (choose one)	Itemized Deduction [Sec. 34(A-J), NIRC] / Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]	

PART V – Computation of Tax

Schedule 1 – Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary)

On items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

	a. Name of Employer		b. Employer's TIN
1	Taxpayer / Spouse		b. Employer's TIN
2	Taxpayer / Spouse		b. Employer's TIN

(Continuation of Table Above)	c. Compensation Income	d. Tax Withheld
1		
2		
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)		
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)		

Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3B)	0	0
5 Less: Non-Taxable / Exempt Compensation		
6 Taxable Compensation Income (Item 4 Less Item 5)	0	0
7 Tax Due-Compensation Income (Item 6 x applicable Income Tax Rate)	0	0

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

3.A – For Graduated Income Tax Rates		
8 Sales/Revenues/Receipts/Fees	36,430,535	
9 Less: Sales Returns, Allowances and Discounts		
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	36,430,535	0
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	30,627,378	
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)	5,803,157	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	2,612,586	0
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 5 and/or Item 6)	0	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0	0
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	2,612,586	0
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0	0
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	3,190,571	0
Add: Other Non-Operating Income (specify below)		
19		
20		
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0	
23 Taxable Income-Business (Sum of Items 18 and 22)	3,190,571	0
24 Total Taxable Income – Compensation and Business (Sum of Items 6 and 23)	3,190,571	0
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part III Item 1)	759,671	0

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

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

1701 01/18ENCS P3

TIN				Taxpayer/Filer's Last Name
919	- 886	- 395	- 000	SUGAY

3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos. Kil Centavos or Less drop down. 50 or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenue/Receipts/Fees (net of sales returns, 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 ₱250,000 (not applicable if with compensation income)		
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1)	0	0

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)		
1 Amortization		
2 Bad Debts		
3 Charitable and Other Contributions		
4 Depletion		
5 Depreciation	170,555	
6 Entertainment, Amusement and Recreation	5,930	
7 Fringe Benefits		
8 Interest	290,505	
9 Losses		
10 Pension Trusts		
11 Rental		
12 Research and Development	0	
13 Salaries, Wages and Allowances	564,000	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	46,200	
15 Taxes and Licenses	128,429	
16 Transportation and Travel	38,840	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below: Add additional sheet(s), if necessary)		
a Janitorial and Messengerial Services	0	
b Professional Fees	30,000	
c Security Services		
d VARIOUS	1,338,127	
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)	2,612,586	

Schedule 5 – Special Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*

5.A – Taxpayer/Filer Description	Legal Basis	Amount
1		
2		
3 Total Special Allowable Itemized Deductions-**Taxpayer/Filer** (Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A)		0
5.B – Spouse	**Legal Basis**	**Amount**
4		
5		
6 Total Special Allowable Itemized Deductions-**Spouse** (Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)		

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO

6.A - Computation of NOLCO

Description	A. Taxpayer/Filer	B. Spouse
1 Gross Income	0	0
2 Less: Ordinary Allowable Itemized Deductions	0	0
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A &/or Schedule 6.A.2 Item 12A)	0	0

6.A.1 – Taxpayer/Filer's Detailed Computation of Available NOLCO

Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)= A – (B+C+D)]
Year Incurred	A. Amount				
4					0
5					0
6					0
7	0	0	0	0	0
8 Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)				0	

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

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

1701 01 (ENCS) P4

TIN	Taxpayer/Filer's Last Name
219 - 886 - 391 - 000	SUGAY

(Continuation of Schedule 6)

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

Net Operating Loss		B. NOLCO Applied Previous Years	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) [(E)= A – (B+C+D)]
Year Incurred	A. Amount				
9					
10					
11					
12	0	0	0	0	0
13 Total NOLCO - Spouse (Sum of Items 9 to 12) (To Part V Schedule 3.A Item 15B)					

PART VI – Summary of Income Tax Due		
1 Regular Rate–Income Tax Due (From Part X, Line Item 21 or Item 32)	759,571	0
2 Special Rate–Income Tax Due (From Part X Item 17B/17F)	0	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	0
5 Total Income Tax Due (Sum of Items 1 & 4) (To Part II Item 22)	759,571	0

PART VII – Tax Credits/Payments (attach proof)		
1 Prior Year's Excess Credits	0	
2 Tax Payments for the First Three (3) Quarters	9,637	
3 Creditable Tax Withheld for the First Three (3) Quarters	514,625	
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	162,182	
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 Item 7A/5M)	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, if applicable		
8 Special Tax Credits, if applicable (To Part VIII Item 8)	0	
Other Tax Credits/Payments (specify)		
9		
10 Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part II Item 23)	686,444	0

PART VIII – Tax Relief Availment		
VIII A – Special Rate		
1 Regular Income Tax Otherwise Due (Part X Item 15B & or Item 16F X applicable regular income tax rate)	0	0
2 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7B and/or 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 Availment 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 Availment- SPECIAL (Sum of Items 5 and 6)	0	0
VIII B – Exempt		
8 Regular Income Tax Otherwise Due (Part X Item 15A & or 15E X applicable regular income tax rate)	0	0
9 Tax Relief on Special Allowable Itemized Deductions (Part X Item 7A and/or Item 7E X applicable regular income tax rate)	0	0
10 Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)	0	0

PART IX – Reconciliation of Net Income per Books Against taxable Income (Attach additional sheets, if necessary)		
Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	3,190,571	
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total (Sum of Items 1 to 4)	3,190,571	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)	3,190,571	

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)	
If Taxable Income is:	Tax Due is:
Not over ₱ 250,000	0%
Over ₱ 250,000 but not over ₱ 400,000	20% of the excess over ₱ 250,000
Over ₱ 400,000 but not over ₱ 800,000	₱ 30,000 + 25% of the excess over ₱ 400,000
Over ₱ 800,000 but not over ₱ 2,000,000	₱ 130,000 + 30% of the excess over ₱ 800,000
Over ₱ 2,000,000 but not over ₱ 8,000,000	₱ 490,000 + 32% of the excess over ₱ 2,000,000
Over ₱ 8,000,000	₱ 2,410,000 + 35% of the excess over ₱ 8,000,000

TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)	
If Taxable Income is:	Tax Due is:
Not over ₱ 250,000	0%
Over ₱ 250,000 but not over ₱ 400,000	15% of the excess over ₱ 250,000
Over ₱ 400,000 but not over ₱ 800,000	₱ 22,500 + 20% of the excess over ₱ 400,000
Over ₱ 800,000 but not over ₱ 2,000,000	₱ 102,500 + 25% of the excess over ₱ 800,000
Over ₱ 2,000,000 but not over ₱ 8,000,000	₱ 402,500 + 30% of the excess over ₱ 2,000,000
Over ₱ 8,000,000	₱ 2,202,500 + 35% of the excess over ₱ 8,000,000

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Records Officer III
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BIR Form No.
1701
January 2018 (ENCS)
Page 2n

Annual Income Return
Consolidation of ALL Activities per Tax Regime

1701 01/18ENCS P2n

Taxpayer Identification Number (TIN)	Tax Filer's Last Name
219 896 395 000	SUGAY

Schedule C - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)

(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Description	TAXPAYER/FILER		SPOUSE	
	A. Exempt	B. Special	C. Exempt	D. Special
1 Amortizations				
2 Bad Debts				
3 Charitable and Other Contributions				
4 Depletion				
5 Depreciation				
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. Add additional sheet/s, if necessary)				
a Janitorial and Messengerial Services				
b Professional Fees				
c Security Services				
d				
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17e) (To Part X Schedule B Item 6)	0	0	0	0

Schedule D - Special Allowable Itemized Deductions (attach additional sheet/s, if necessary)

(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Description	Legal Basis	Taxpayer/Filer		Spouse	
		A. Exempt	B. Special	C. Exempt	D. Special
1					
2					
3					
4					
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) (To Part X Schedule B Item 7)					

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BIR Form No. **1701** January 2018 (ENCS) Page 1m	**Annual Income Return** Consolidation of ALL Activities per Tax Regime *(Accomplish only if with MULTIPLE Tax Regimes)*	1701 01/18ENCS P1m

Taxpayer Identification Number (TIN)	Tax Filer's Last Name
919 886 395 000	SUGAY

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.*

SCHEDULE A – Basis of Tax Relief Particulars	TAXPAYER A. Exempt	TAXPAYER B. Special	TAXPAYER C. Regular	SPOUSE D. Exempt	SPOUSE E. Special	SPOUSE F. Regular
1 Investment Promotion Agency (IPA)/Implementing Government Entity						
2 Legal Basis						
3 Registered Activity Program (Reg. No.)						
4 Special Tax Rate		00.0 %			00.0 %	
5 Effectivity 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 *(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)*

Description	TAXPAYER/FILER A. Total Exempt	TAXPAYER/FILER B. Total Special	TAXPAYER/FILER C. Regular	TAXPAYER/FILER D. Total (D = A + B + C)	SPOUSE E. Total Exempt	SPOUSE F. Total Special	SPOUSE G. Regular	SPOUSE H. Total (H = E + F + G)
1 Sales/Revenues/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 8A/8B*)			36,430,535	36,430,535			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 9A/9B*)			0	0			0	0
3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)	0	0	36,430,535	36,430,535	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*)			30,627,378	30,627,378			0	0
5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)	0	0	5,803,157	5,803,157	0	0	0	0
Less: Deductions Allowable under Existing Laws								
6 Ordinary Allowable Itemized Deductions (*EXEMPT/SPECIAL: (From Schedule C Item 19) and/or (if letter B of instruction above is marked, from all of Part XI Schedule B Item 5A/5B)*) (*REGULAR: From Part V Schedule 3.A Item 13A/13B*)	0	0	2,612,566	2,612,586	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
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)	0	0	2,612,586	2,612,586	0	0	0	0
OR								
10 Optional Standard Deduction (OSD) (40% of Item 3)			0	0			0	0
11 Net Income/(Loss) (*If Itemized*: Item 5 Less Item 9; *If OSD*: Item 3 Less Item 10)	0	0	3,190,571	3,190,571	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
13			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
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	3,190,571	3,190,571	0	0	0	0
17 TAX DUE - [Exempt (Item 16A/16E x 0%) and/or (From all of Part XI Schedule B Item 15)]; [Special: (Item 5B/5F X applicable income tax rate) and/or (From all of Part XI schedule B Item 15)]; Regular: (From Part V Item 31)	0	0	759,671	759,671	0	0	0	0

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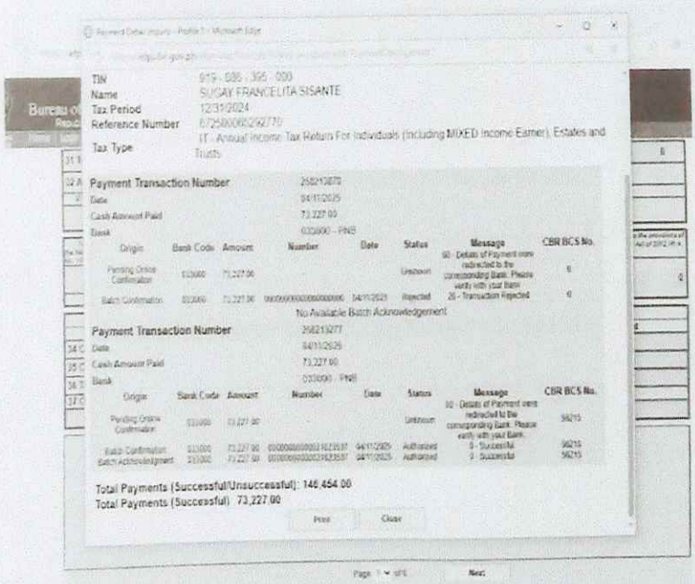
REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 919-886-395-000
Name	: SUGAY FRANCELITA SISANTE
RDO	: 063
Form Type	: 1701_2018
Reference No.	: 672500065292770
Amount Payable (Over Remittance)	: 73,227.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 04/11/2025
Tax Type	: IT

Proceed to Payment

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



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Records Officer III
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Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only | BCS/ Item:

BIR Form No. **1701**
January 2018 (ENCS)
Page 1

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

Enter all required information in CAPITAL LETTERS using BLACK Ink. Mark all applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Tax Filer.

1701 01/18ENCS P1

1 For the year 12 / 20 23

2 Amended Return? Yes No

3 Short Period Return? Yes No

PART I - Background Information on Taxpayer/Filer

4 Taxpayer Identification Number *(TIN)* 919 - 886 - 395 - 000

5 RDO Code 063

6 Taxpayer Type: Single Proprietor | Professional | Estate | Trust | Compensation Earner

7 Alphanumeric Tax Code (ATC): II012 Business Income - Graduated IT Rates | II014 Income from Profession - Graduated IT Rates | II013 Mixed Income - Graduated IT Rates | II011 Compensation Income | II015 Business Income - 8% IT Rate | II017 Income from Profession - 8% IT Rate | II016 Mixed Income - 8% IT Rate

8 Taxpayer's Name *(Last Name, First Name, Middle Name for Individual)* / ESTATE OF *(First Name, Middle Name, Last Name)* / TRUST FAO: *(First Name, Middle Name, Last Name)*

SUGAY, FRANCELITA SISANTE

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)*

STO. NINO CALAPAN CITY, OR. MINDORO

9A Zip Code 5200

10 Date of Birth *(MM/DD/YYYY)* 03/09/1953

11 Email Address fssugay@yahoo.com

12 Citizenship FILIPINO

13 Claiming Foreign Tax Credits? Yes No

14 Foreign Tax Number (if applicable)

15 Contact Number *(Landline/Cellphone No.)* 0432685116

16 Civil Status *(if applicable)* Single | Married | Legally Separated | Widow/er

17 If married, spouse has income? Yes No

18 Filing Status: Joint Filing | Separate Filing

19 Income EXEMPT from Income Tax? Yes No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

20 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

21 Tax Rate* *(choose one)*: Graduated Rates (Choose Method of Deduction in Item 21A) | 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]

21A Method of Deduction *(choose one)*: Itemized Deduction [Sec. 34(A-J), NIRC] | Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]

PART II - Total Tax Payable

Particulars	A. Taxpayer/Filer	B. Spouse
22 Tax Due *(From Part VI Item 5)*	0	0
23 Less: Total Tax Credits / Payments *(From Part VII Item 10)*	73,848	0
24 Tax Payable/(Overpayment) *(Item 22 Less Item 23)*	(73,848)	0
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)*	(73,848)	0
Add: Penalties 27 Interest	0	0
28 Surcharge	0	0
29 Compromise	0	0
30 Total Penalties *(Sum of Items 27 to 29)*	0	0
31 Total Amount Payable/(Overpayment) *(Sum of Items 26 & 30)*	(73,848)	0
32 Aggregate Amount Payable/(Overpayment) *(Sum of Items 31A & 31B)*	(73,848)	

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 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 rules and 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)*

Francelita S. Sugay

Printed Name and Signature of Taxpayer/Authorized Representative

33 Number of Attachments 0

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)*

Bureau of Internal Revenue
RDO 63 Calapan City
RECEIVED
APR
JOJO M. BARRIENTOS
Chief Collection Section

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

BIR Form No. 1701
January 2018 (ENCS)
Page 2

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

170106/18ENCSP5

TIN	Tax Filer's Last Name
919 - 886 - 395 - 000	SUGAY

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number

2 RDO Code

3 Filer's Spouse Type: Single Proprietor | Professional | Compensation Earner

4 Alphanumeric Tax Code (ATC): II012 Business Income-Graduated IT Rates | II014 Income from Profession–Graduated IT Rates | II013 Mixed Income–Graduated IT Rates | II011 Compensation Income | II015 Business Income - 8% IT Rate | II017 Income from Profession – 8% IT Rate | II016 Mixed Income – 8% IT Rate

5 Spouse's Name *(Last Name, First Name, Middle Name)*

6 Contact Number

7 Citizenship

8 Claiming Foreign Tax Credits? Yes No

9 Foreign Tax Number *(if applicable)*

10 Income EXEMPT from Income Tax? Yes No
[If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X)]

11 Income subject to SPECIAL/PREFERENTIAL RATE? Yes No
[If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)]

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

12A Method of Deduction *(choose one)*: Itemized Deduction [Sec. 34(A-J), NIRC] | Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]

PART V – Computation of Tax

Schedule 1 – Gross Compensation Income and Tax Withheld *(Attach Additional Sheets, if necessary)*

On Items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

		a. Name of Employer	b. Employer's TIN
1	Taxpayer / Spouse		
2	Taxpayer / Spouse		

(Continuation of Table Above)	c. Compensation Income	d. Tax Withheld
1		
2		
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER *(To Part V Schedule 2 Item 4A and Part VII Item 5A)*		
3B Gross Compensation Income and Total Tax Withheld for SPOUSE *(To Part V Schedule 2 Item 4B and Part VII Item 5B)*		

Schedule 2 – Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income *(From Part V Schedule 1 Item 3Ac/3Bc)*	0	0
5 Less: Non-Taxable / Exempt Compensation		
6 Taxable Compensation Income *(Item 4 Less Item 5)*	0	0
7 Tax Due-Compensation Income *(Item 6 x applicable Income Tax Rate)*	0	0

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

3.A – For Graduated Income Tax Rates		
8 Sales/Revenues/Receipts/Fees	3,692,394	
9 Less: Sales Returns, Allowances and Discounts		
10 Net Sales/Revenues/Receipts/Fees *(Item 8 Less Item 9)*	3,692,394	0
11 Less: Cost of Sales/Services *(applicable only if availing Itemized Deductions)*	1,923,739	
12 Gross Income/(Loss) from Operation *(Item 10 Less Item 11)*	1,768,655	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions *(From Part V Schedule 4 Item 18)*	1,650,323	0
14 Special Allowable Itemized Deductions *(From Part V Schedule 5 Item 3 and/or Item 6)*	0	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) *(From Part V Schedule 6 Item 8 and/or Item 13)*	0	0
16 Total Allowable Itemized Deductions *(Sum of Items 13 to 15)*	1,650,323	0
OR		
17 Optional Standard Deduction (OSD) *(40% of Item 10)*	0	0
18 Net Income/(Loss) *(If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)*	118,332	0
Add: Other Non-Operating Income *(specify below)*		
19		
20		
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)		
22 Total Other Non-Operating Income *(Sum of Items 19 to 21)*	0	
23 Taxable Income-Business *(Sum of Items 18 and 22)*	118,332	0
24 Total Taxable Income – Compensation and Business *(Sum of Items 6 and 23)*	118,332	0
25 Total Tax Due-Compensation and Business Income *(under graduated rates) (Item 24 x applicable income tax rate)* *(To Part VI Item 1)*	0	0

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

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

1701 01/18ENCS P3

TIN	Taxpayer/Filer's Last Name
919 - 886 - 395 - 000	SUGAY

3.B - For 8% Flat Income Tax Rate (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees *(net of sales returns, 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/(Loss) *(Item 28 Less Item 29)*	0	0
31 Tax Due-Business Income *(Item 30 x 8% Flat Income Tax Rate)*	0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) *(To Part VI Item 1)*	0	0
Schedule 4 - Ordinary Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*		
1 Amortizations		
2 Bad Debts		
3 Charitable and Other Contributions		
4 Depletion		
5 Depreciation	170,555	
6 Entertainment, Amusement and Recreation	20,000	
7 Fringe Benefits		
8 Interest	317,162	
9 Losses		
10 Pension Trusts		
11 Rental		
12 Research and Development		
13 Salaries, Wages and Allowances	564,000	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	25,577	
15 Taxes and Licenses	135,439	
16 Transportation and Travel	0	
17 Others (Deductions Subject to Withholding Tax and Other Expenses) *(specify below; Add additional sheet(s), if necessary)*		
a Janitorial and Messengerial Services		
b Professional Fees	27,000	
c Security Services		
d VARIOUS	390,590	
18 Total Ordinary Allowable Itemized Deductions *(Sum of Items 1 to 17d) (To Part V, Schedule 3.A Item 13)*	1,650,323	

Schedule 5 – Special Allowable Itemized Deductions *(attach additional sheet/s, if necessary)*

5.A – Taxpayer/Filer Description	Legal Basis	Amount
1		
2		
3 Total Special Allowable Itemized Deductions-Taxpayer/Filer *(Sum of Items 1 and 2) (To Part V Schedule 3.A Item 14A)*		0
5.B – Spouse	**Legal Basis**	**Amount**
4		
5		
6 Total Special Allowable Itemized Deductions-Spouse *(Sum of Items 4 and 5) (To Part V Schedule 3.A Item 14B)*		

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO

6.A - Computation of NOLCO

Description	A. Taxpayer/Filer	B. Spouse
1 Gross Income	0	0
2 Less: Ordinary Allowable Itemized Deductions	0	0
3 Net Operating Loss *(Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A &/or Schedule 6.A.2 Item 12A)*	0	0

6.A.1 – Taxpayer/Filer's Detailed Computation of Available NOLCO

Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) *[(E)= A – (B+C+D)]*
Year Incurred	A. Amount				
4					0
5					0
6					0
7	0	0	0	0	0
8 Total NOLCO - Taxpayer/Filer *(Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)*				0	

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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: 063RC2023000003737
Date OCN Generated: September 13, 2023
UPDATED ON SEP 1 3 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
919-886-395-00000	SUGAY, FRANCILITA SISANTE	July 31, 2007
REGISTERING OFFICE	x Head Office	Branch
REGISTERED ADDRESS	SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES	

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
VALUE ADDED TAX	2550Q	May 2, 2008	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	March 2, 2015	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/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604CF	March 2, 2015	ANNUALLY	On or before January 31 of the year following the calendar year in which compensation payment and other income payments subject to ginal withholding taxes were paid or accrued.
INDIVIDUAL INCOME TAX	1701Q	July 31, 2007	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	October 14, 2016	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	January 1, 2018	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	January 1, 2018	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
REGISTRATION FEE	0605	July 31, 2007	ANNUALLY	On or before the last day of January.
INDIVIDUAL INCOME TAX	1701	July 31, 2007	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.

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

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2303
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: 063RC20230000003737
Date OCN Generated: September 13, 2023

UPDATED ON SEP 13 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
919-886-395-00000	SUGAY, FRANCILITA SISANTE	July 31, 2007
REGISTERING OFFICE	x Head Office	Branch
REGISTERED ADDRESS	SANTO NIÑO 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES	

TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)

BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
TRADE NAME 1	F.S. SUGAY CONSTRUCTION & SUPPLIES		July 31, 2007
(PSIC)	41000-CONSTRUCTION OF BUILDING	Primary	
Line of Business	CONSTRUCTION OF BUILDINGS		
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF OTHER HOUSEHOLD EQUIPMENT IN SPECIALIZED STORES		

REMINDERS:
1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s 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.

REGINA P. REFORMA
OIC-Assi. Revenue District Officer

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

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

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

REPRINT

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

F.S. SUGAY CONSTRUCTION & SUPPLIES

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

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 01-Dec-2004 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 **F.S. SUGAY CONSTRUCTION & SUPPLIES** 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 20-Jun-2026.

Issued this 20th day of June 2025.
This is a system generated certificate. No signature is required.

Mindoro State University
Records Management Office
CERTIFIED TRUE COPY
RICHARD R. TEMPLO
Records Officer III
Date: August 1, 2025 Time: 1:06 PM

Documentary Stamp Tax Paid PhP [illegible]
Certificate Reference No: 200412-5785-1385107143

REMINDERS [1]

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*

- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*

- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

Certificate Reference No: 200412-[illegible]-1285107143

Mindoro State University
Records Management Office
CERTIFIED TRUE COPY
RICHARD R. TEMPLO
Records Officer III
Date: August 1, 2025 Time: 1:30 PM

[1]Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

"Annex A"

List of Eligibility Documents

of

F.S. SUGAY CONSTRUCTION & SUPPLIES

Mahogany ,

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

DTI Certificate	DTI Certificate Number : 1547114 Issued By / Signatory : MA. CRISTINA A. ROQUE Registration Date : 27-Jan-2025 Expiration Date : 18-Mar-2030
Mayors Permit	Expiration Date : 20-Jul-2025 Permit Number : 01401527 Place of Issue : Calapan City Issued By / Signatory : MARILOU F. MORILLO Issuance Date : 14-Apr-2025
Tax Clearance	Expiration Date : 02-Jun-2026 TCC Number : RR9A-063-06-02-R1158-2025-E Issued By / Signatory : AMIHAN L. VALDEZ Issuance date : 02-Jun-2025
Audited Financial Statement	Date of Filing : 22-Apr-2025 Current Asset : 9,267,949.00 Total Asset : 63,048,309.00 Current Liabilities : 3,073,227.00 Total Liabilities : 3,073,227.00 Name of Auditor : ALELI C DUGAN BIR RDO Code : 063
PCAB License	Expiration Date : 31-May-2026 Issued By / Signatory : ERNI G. BAGGAO Issuance Date : 13-Jul-2023 License Number : 28489 License First Issue Date : 31-May-2000 Principal Classification : General Engineering Category : C

Mindoro State University
Records Management Office
CERTIFIED TRUE COPY
RICHARD R. TEMPLO
Records Officer III
Date: August 1, 2025 Time: 1:00 PM

Certificate Reference No: 200412-5785-1285107143

REPUBLIC OF THE PHILIPPINES)
CALAPAN CITY) S.S

Omnibus Sworn Statement
AFFIDAVIT

I, **FRANCILITA S. SUGAY** of legal age, Filipino and residing at **Mahogany Street, Sto. Nino, Calapan City, Oriental Mindoro** after having been duly sworn to in accordance with law, do hereby depose and state that:

1) I am the duly elected Owner/General Manager of **F.S. SUGAY CONSTRUCTION & SUPPLIES,** with office address **Mahogany Street, Sto. Nino, Calapan City, Oriental Mindoro;**
2) As the General Manager of **F.S. SUGAY CONSTRUCTION & SUPPLIES,** I have the full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign execute the ensuring contract for SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE of the HORTICULTURE BUILDING ROOF DECK @ MINSU-MAIN CAMPUS.
3) **F.S. SUGAY CONSTRUCTION & SUPPLIES** 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 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) **F.S. SUGAY CONSTRUCTION & SUPPLIES** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6) **F.S. SUGAY CONSTRUCTION & SUPPLIES** is not relaed to the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil degree.
7) **F.S. SUGAY CONSTRUCTION & SUPPLIES** complies with the existing labor laws and standard;
8) **F.S. SUGAY CONSTRUCITON & SUPPLIES** is aware of and has undertaken the following responsibilities as a Bidder:
   a) I have taken steps to carefully examine all of the Bidding Documents;
   b) I have acknowledged all conditions, local or otherwise, affecting the implementation of the Contract;
   c) I have made an estimate of the facilities available and needed for the contract to be bid, if any; and
   d) I have complied with its responsibility to inquire or secure Supplemental/Bid Bullentin(s) issued @ MINSU - MAIN CAMPUS.

9) **F.S. SUGAY CONSTRUCTION & SUPPLIES** 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 swidling (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 a 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 hands this _____ day of _____, 2025 at Calapan City.

FRANCILITA S. SUGAY
Owner/General Manager
Affiant

SUBSCRIBED AND SWORN to before me this _____ day of 19 MAY 2025, 2025 at Calapan City, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC).Affiant exhibited to me her Tax Identification Number, with her photograph and signature appearing thereon, with no. 919-886-395-000 and her Community Tax Certificate No. 1570-31-88, issued on January 06, 2025 at Calapan City, Oriental Mindoro.

Witness my hand and seal this day of 19 MAY 2025, 2025.

NOTARY PUBLIC

ATTY. TYRON KIM D. BACILLO
Notary Public for and in the City of Calapan, Oriental Mindoro
Notarial Commission No. NP-24-290
Until December 31, 2026
Roll of Attorneys No. 65809
IBP No. 014874/Lifetime/Oriental Mindoro
PTR No. 1391170/11-07-2024 (for 2025)/Calapan
MCLE Compliance No. VIII-0028676/04-21-2025

Doc. No. 201
Page No. 47
Book No. 50
Series of 2025

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines
Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

BAGONG PILIPINAS

ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF HORTI-CULTURE BUILDING ROOF DECK AT MINSU MAIN CAMPUS

LOT NO.: _____

Project Location:
Implementing Office:
Method of Procurement:
Approved Budget for the Contract (ABC): PHP 106 795.29
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: _____

No	Participating Bidder/s	Date and Time of Receipt		Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
				Pass	Fail	Pass	Fail	Pass	Fail			
1	F.S. SUGAY CONSTRUCTION AND SUPPLIES			✓		✓		✓		PHP 124,875.00	1	LCRQ
2	BA SUZARA ENTERPRISES			✓		✓		✓		PHP 125,705.00	2	
3	JSC BUILDERS AND CONSTRUCTION SUPPLIES			✓		✓		✓		PHP 134,990.00	3	

III. Recommendation /Resolution 'Date: 05-20-2025

☑ Recommend to Award Contract

Lowest / Single Calculated and Responsive Quotation:	F.S. SUGAY CONSTRUCTION AND SUPPLIES	Contract Price Award (in words & figures):	ONE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS PHP 124,875

☐ 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: 05/21/25 - 6/25/25

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

on teachers leave
MERVIN L. ICALLA
TWG Member

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

Proceed only if recommended for award of contract

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF HORTICULTURE BUILDING ROOF DECK AT MINSU MAIN CAMPUS

PR No.:PR25-0096
RFQ No. 2025-053
ABC Amount: Php136,735.29

Company Name : E.S. SUGAY CONSTRUCTION AND SUPPLIES
Address : STO. NIÑO, CALAPAN CITY

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

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Plywood 1/2"x4'x8' (standard)	50	700	35,000.00
2	pcs	Coco Lumber 2"x3"x12'	50	180	9,000.00
3	pcs	Coco Lumber 2"x2"x12'	60	120	7,200.00
4	kgs	CWN 3"	10	70	700.00
5	kgs	CWN 2"	10	70	700.00
6	bags	Portland Cement	65	235	15,275.00
7	cu.m.	Sand	12	650	7,800.00
8	cu.m.	Gravel	20	1,000	20,000.00
9	pcs	Reinforcing Steel Bar 10mm	50	150	7,500.00
10	pcs	Reinforcing Steel Bar 12mm	40	205	8,200.00
11	pcs	Reinforcing Steel Bar 16mm	30	410	12,300.00
12	kgs	GI Tie Wire #16	12	100	1,200.00
XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX					
				TOTAL	124,875.00

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

FRANCIUTA S. SUGAY
Supplier's Signature over Printed Name

919 - 886 - 395
TIN No. of Establishment

0954 - 306 - 4361
Contact Number

MAY 20, 2025
Date

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.

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines
Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

BAGONG PILIPINAS

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF HORTICULTURE BUILDING ROOF DECK AT MINSU MAIN CAMPUS

PR No.:PR25-0096
RFQ No. 2025-053
ABC Amount: Php136,735.29

Company Name : BA SUZARA ENTERPRISES
Address : NAUTICAL HIGHWAY, OPU OAVIGAY, BOXAS, OR. MINDORO

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

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

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Plywood 1/2"x4'x8' (standard)	50	700.00	35,000.00
2	pcs	Coco Lumber 2"x3"x12'	50	180.00	9,000.00
3	pcs	Coco Lumber 2"x2"x12'	60	120.00	7,200.00
4	kgs	CWN 3"	10	80.00	800.00
5	kgs	CWN 2"	10	80.00	800.00
6	bags	Portland Cement	65	235.00	15,275.00
7	cu.m.	Sand	12	650.00	7,800.00
8	cu.m.	Gravel	20	1,000.00	20,000.00
9	pcs	Reinforcing Steel Bar 10mm	50	155.00	7,750.00
10	pcs	Reinforcing Steel Bar 12mm	40	210.00	8,400.00
11	pcs	Reinforcing Steel Bar 16mm	30	420.00	12,600.00
12	kgs	GI Tie Wire #16	12	90.00	1,080.00
XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXV					
			TOTAL		125,705.00

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

DJAN BIOZ A. SUZARA
Supplier's Signature over Printed Name

240-813-873-000
TIN No. of Establishment

0999-992-1541
Contact Number

MAY 20, 2025
Date

MSU-BAC-FR-05.01

BA SUZARA ENTERPRISES
DJAN BIOZ A. SUZARA
PROPRIETOR

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

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

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

BA SUZARA ENTERPRISES

DJAN BOZ 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

BAGONG PILIPINAS

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF HORTICULTURE BUILDING ROOF DECK AT MINSU MAIN CAMPUS

PR No.:PR25-0096
RFQ No. 2025-053
ABC Amount: Php136,735.29

Company Name : JSL BUILDERS AND CONSTRUCTION SUPPLY
Address : POB. I, VICTORIA, OR. MDO

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

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

Note:
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.
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Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
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3	pcs	Coco Lumber 2"x2"x12'	60	112	6,720
4	kgs	CWN 3"	10	110	1,100
5	kgs	CWN 2"	10	110	1,100
6	bags	Portland Cement	65	240	15,600
7	cu.m.	Sand	12	800	9,600
8	cu.m.	Gravel	20	1,600	32,000
9	pcs	Reinforcing Steel Bar 10mm	50	145	7,250
10	pcs	Reinforcing Steel Bar 12mm	40	215	8,600
11	pcs	Reinforcing Steel Bar 16mm	30	360	10,800
12	kgs	GI Tie Wire #16	12	110	1,320
XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX					
				TOTAL	134,990

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

JIL SANDER J. LITERAL
Supplier's Signature over Printed Name

268-364-117-000
TIN No. of Establishment

0906-563-4032
Contact Number

05-20-25
Date

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
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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.

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

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

Instructions

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.

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	12040650
Procuring Entity	MINDORO STATE UNIVERSITY
Title	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF HORTICULTURE BUILDING ROOF DECK AT MINSU MAIN CAMPUS
Area of Delivery	Oriental Mindoro

Solicitation Number:	RFQ No. 2025-053	**Status**	**Closed**
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	**Associated Components**	1
Classification:	Goods	**Bid Supplements**	0
Category:	Construction Materials and Supplies		
Approved Budget for the Contract:	PHP 136,735.29	**Document Request List**	1
Delivery Period:	30 Day/s		
Client Agency:		**Date Published**	17/05/2025
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	**Last Updated / Time**	17/05/2025 00:00 AM
		Closing Date / Time	20/05/2025 17:00 PM

Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of
delivery and submit your quotation duly signed by your representative not later than _____ in the address stated in the last page.
CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson
Note: 1. All entries must be typewritten.
2. Delivery Period within ____ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery
Item
No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
1 pcs Plywood 1/2"x4'x8' (standard) 50
2 pcs Coco Lumber 2"x3"x12' 50
3 pcs Coco Lumber 2"x2"x12' 60
4 kgs CWN 3" 10
5 kgs CWN 2" 10
6 bags Portland Cement 65
7 cu.m. Sand 12
8 cu.m. Gravel 20

9 pcs Reinforcing Steel Bar 10mm 50
10 pcs Reinforcing Steel Bar 12mm 40
11 pcs Reinforcing Steel Bar 16mm 30
12 kgs GI Tie Wire #16 12
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Created by	Annabelle Quinto Madrigal
Date Created	16/05/2025

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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 MATERIALS FOR THE REPAIR AND MAINTENANCE OF HORTICULTURE BUILDING ROOF DECK AT MINSU MAIN CAMPUS
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:
Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS INFLATION, %	VALUE	TOTAL COST	UNIT COST
									INFLATION, %	VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(5)+(10)]	(11) / (3)
1	Plywood 1/2"x4'x8' (standard)	50	pcs	900.00	45,000.00							
2	Coco Lumber 2"x3"x12'	50	pcs	240.00	12,000.00							
3	Coco Lumber 2"x2"x12'	60	pcs	160.00	9,600.00							
4	CWN 3"	10	kgs	100.00	1,000.00							
5	CWN 2"	10	kgs	100.00	1,000.00							
6	Portland Cement	65	bags	270.00	17,550.00	~~2550~~						
7	Sand	12	cu.m.	545.00	6,540.00							
8	Gravel	20	cu.m.	650.00	13,000.00							
9	Reinforcing Steel Bar 10mm	50	pcs	180.00	9,000.00							
10	Reinforcing Steel Bar 12mm	40	pcs	250.00	10,000.00							
11	Reinforcing Steel Bar 16mm	30	pcs	365.51	10,965.29							
12	GI Tie Wire #16	12	kgs	90.00	1,080.00							
	xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx				-							
GRAND TOTAL					**136,735.29**							

Prepared by

MARYNEL A. HERMOSA
Member, BAC Secretariat

Recommending Approval

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

Approved

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

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

2025 - 281

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

BAGONG PILIPINAS

PURCHASE REQUEST

Fund Cluster:

Office/Section :	PR No.: PR25-0096 Responsibility Center Code :	Date: 03/17/2025

Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs.	Plywood 1/2"x4'x8' (standard)	50	900.00	45,000.00
2	pcs.	Coco Lumber 2"x3"x12'	50	240.00	12,000.00
3	pcs.	Coco Lumber 2"x2"x12'	60	160.00	9,600.00
4	kgs	CWN 3"	10	100.00	1,000.00
5	kgs	CWN 2"	10	100.00	1,000.00
6	bags	Portland Cement	65	270.00	17,550.00
7	cu.m.	Sand	12	545.00	6,540.00
8	cu.m.	Gravel	20	650.00	13,000.00
9	pcs	Reinforcing Steel Bar 10mm	50	180.00	9,000.00
10	pcs	Reinforcing Steel Bar 12mm	40	250.00	10,000.00
11	pcs	Reinforcing Steel Bar 16mm	30	365.51	10,965.29
12	kgs.	GI Tie Wire #16	12	90.00	1,080.00
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				STF - 1071	-
				164 - 200	-
		TOTAL		03-MM	136,735.29

Purpose:

Materials for Repair and Maintenance of Horticulture Building Roof Deck at MinSU Main Campus

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

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

*END-USER UNIT : **AUXILIARY AND GENERAL SERVICES***
Charged to Special Trust Fund Beginning 2025
Repair and Maintenance of Horticulture Building Roof Deck at MinSU Main Campus

CODE	GENERAL DESCRIPTION	QTY	UNIT	UNIT COST	ESTIMATED BUDGET	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Plywood 1/2"x4'x8' (standard)	50	pcs.	900.00	45,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	Coco Lumber 2"x3"x12'	50	pcs.	240.00	12,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	Coco Lumber 2"x2"x12'	60	pcs.	160.00	9,600.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	CWN 3"	10	kgs	100.00	1,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	CWN 2"	10	kgs	100.00	1,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	Portland Cement	65	bags	270.00	17,550.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	Sand	12	cu.m.	545.00	6,540.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	Gravel	20	cu.m.	650.00	13,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	Reinforcing Steel Bar 10mm	50	pcs	180.00	9,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	Reinforcing Steel Bar 12mm	40	pcs	250.00	10,000.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	Reinforcing Steel Bar 16mm	30	pcs	365.51	10,965.29	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
	GI Tie Wire #16	12	kgs.	90.00	1,080.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-	Negotiated Procurement - Small Value Procurement (Sec. 53.9)				✓	✓	✓	✓					
					-													
					-													
					-													

TOTAL BUDGET: **136,735.29**

Prepared by:

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

Approved:

JOELENE C. LEYNES
VP for Adminstration & Finance

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines
Email: universitypresident@minsu.edu.ph
Website: www.minsu.edu.ph
Mobile: +63 977 846 72 28

BAGONG PILIPINAS

PROGRAM OF WORKS/BUDGET COST

Date: _____

Name of Project : Repair and Maintenance of Horticulture Building Roof Deck at MinSU Main Campus

Implementation Procedure: By Administration

Location: Alcate, Victoria, Oriental Mindoro

Appropriation/Amount SAA: **Php 189,465.37**

Source of Funds: STF (Beginning)

Limits: Roofdeck Maintenance

Net Length: 10.00 meters x 12.00 meters

Description: Formworks and Falseworks, Concreting and Reinforcing Steel Bar Works

Classification : Auxiliary

Desirable Starting Date: Upon Approval

No. of Days to Complete: 25

	Description of Work To be Done	% of Total	Equipment	Needed	Available
101	Formworks and Falseworks	45.77%			
102	Concreting Works	28.99%			
103	Rebar Works	25.23%			
		100.00%			

SUMMARY OF ESTIMATED COST

Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
101	Formworks and Falseworks	1.00	lot	86,726.58	86,726.58
102	Concreting Works	7.54	cu.m.	7,285.15	54,930.00
103	Rebar Works	443.90	kgs.	107.70	47,808.79

Breakdown Estimated Cost — 1. Sub-Total, Itemiz **189,465.37**

A. DIRECT COST

1. Labor (Man-Hours) :	52,730.08
2. Materials :	136,735.29
3. Equipment Rentals :	-
Sub-Total (DC)	**189,465.37**

B. INDIRECT COST (as per DO 197, s. 2016)

4. OCM: 0%	Not Applicable
5. Contractor's Profit: 0%	Not Applicable
6. Admin Cost: 0%	Not Applicable
7. VAT, 0%	Not Applicable
Sub-Total (IC)	-
TOTAL PROJECT COST	**189,465.37**

A. Materials, Fuel, Oil	136,735.29
B. Equipment, Labor	52,730.08
C. OCM, Profit	Not Applicable
D. Admin Cost	Not Applicable
E. VAT, 5% (ABC)	Not Applicable
F. Total Construction Cost	189,465.37
G. Total Estimated Cost	189,465.37
H. SAY	**189,465.37**

STF - 1071
164 -200 -03-141

Prepared by:

ENGR. JOANNE FE M. GUTIERREZ
Project Development Officer II

Checked and Reviewed by:

ENGR. MARK LESTER A. MAGPANTAY
Project Development Officer III

Verified by:

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

Recommending Approval:

JOELENE C. LEYNES
Vice President for Administration and Finance

Approved by:

ENYA MARIE D. APOSTOL.,Ph.D.
University President

DETAILED ESTIMATES FOR

ITEM NO.	**101**	SPECIFIC NO.		
NAME OF ITEM	**Formworks and Falseworks**	QUANTITY	1.00	lot

A. LABOR:
(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	6	6	788.32	4,729.92
Skilled	3	6	18	570.24	10,264.32
Laborer	2	6	12	440.48	5,285.76
				Sub- Total	**15,550.08**

B. EQUIPMENT:
(Exclude acquisition & delivery of materials)

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

C. FUEL, OIL & SPAREPARTS
(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
			Sub- Total	**-**

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

KIND	UNIT	QTY	UNIT COST	AMOUNT
Plywood 1/2"x4'x8' (standard)	pcs.	50	900.00	45,000.00
Coco Lumber 2"x3"x12'	pcs.	50	240.00	12,000.00
Coco Lumber 2"x2"x12'	pcs.	60	160.00	9,600.00
CWN 3"	kgs	10	100.00	3,330.00
CWN 2"	kgs	9	100.00	1,246.50
			Sub- Total	**71,176.50**
			Total (Estimated Direct Cost)	**86,726.58**

TOTAL COST	**86,726.58**
Unit Cost	**86,726.58**
say	**86,726.58**

DETAILED ESTIMATES FOR

ITEM NO. 102 SPECIFIC NO.
NAME OF ITEM Concreting Works QUANTITY 7.54 cu.m.

A. LABOR:
(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	6	6	788.32	4,729.92
Skilled	3	6	18	570.24	10,264.32
Laborer	2	6	12	440.48	5,285.76
				Sub- Total	**20,280.00**

B. EQUIPMENT:
(Exclude acquisition & delivery of materials)

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

C. FUEL, OIL & SPAREPARTS
(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
			Sub- Total	-

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

KIND	UNIT	QTY	UNIT COST	AMOUNT
Portland Cement	bags	60	270.00	16,200.00
Sand	cu.m.	10	545.00	5,450.00
Gravel	cu.m.	20	650.00	13,000.00
				-
				-
				-
				-
				-
				-
				-
			Sub- Total	**34,650.00**
			Total (Estimated Direct Cost)	**54,930.00**

TOTAL COST	**54,930.00**
Unit Cost	**7,285.15**
say	**7,285.15**

DETAILED ESTIMATES FOR

ITEM NO. 103 SPECIFIC NO.
NAME OF ITEM Rebar Works QUANTITY 443.90 kgs.

A. LABOR:
(Exclude acquisition & delivery of materials)

DESCRIPTION	NO.	NO. OF DAYS	MEN DAYS	RATE PER DAY	AMOUNT
Foreman	1	5	5	788.32	3,941.60
Skilled	3	5	15	570.24	8,553.60
Laborer	2	5	10	440.48	4,404.80
				Sub- Total	**16,900.00**

B. EQUIPMENT:
(Exclude acquisition & delivery of materials)

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

C. FUEL, OIL & SPAREPARTS
(Exclude acquisition & delivery of materials)

DESCRIPTION	UNIT	QUANTITY	UNIT COST	AMOUNT
			Sub- Total	-

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

KIND	UNIT	QTY	UNIT COST	AMOUNT
Reinforcing Steel Bar 10mm	pcs	50	180.00	9,000.00
Reinforcing Steel Bar 12mm	pcs	40	250.00	10,000.00
Reinforcing Steel Bar 16mm	pcs	30	360.00	10,800.00
GI Tie Wire #16	kgs.	12	92.40	1,108.79
			Sub- Total	**30,908.79**
			Total (Estimated Direct Cost)	**47,808.79**

TOTAL COST	**47,808.79**
Unit Cost	**107.70**
say	**107.70**