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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE PBO

OFFICE OF MINSU CALAPAN CITY CAMPUS

Name of Project

BAC Resolution Recommending Approval

Resolution No. 149, 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. 2025-127 for the project "Supply and Delivery of Semi-Expendable Technical and Scientific Equipment for the PBO Office of Minsu Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Three Hundred Ninety Thousand Pesos (Php390,000.00);

WHEREAS, in response to the advertisement of the project in the PhilGEPS, Minsu websites and other conspicuous place, nine (9) 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, KRISTWIN CONSUMER GOODS TRADING, IRAYA LIFE ENTERPRISES and HIRAMS' SUPPLY WHOLESALING;

WHEREAS, in response to the said invitations and advertisement of the project, two (2) suppliers/bidders in the name of KRISTWIN CONSUMER GOODS TRADING and IRAYA LIFE ENTERPRISES 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
Php390,000.00	Kristwin Consumer Goods Trading	Php360,000.00
	Iraya Life Enterprises	Php370,200.00

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 Semi-Expendable Technical and Scientific Equipment for the PBO Office of Minsu Calapan City Campus" as follows:

- to Kristwin Consumer Goods Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

RESOLVED, this 27th day of June, 2025 at Minsu-Main Campus, Alcate, Victoria, Oriental Mindoro.

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. A-ABLE, DBMM
BAC Member

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

ATTY. SHERLYN A. LAYESA
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

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

Approved/Disapproved

Date:

2025

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

TAUMBAYAN AND
MASUNOD

BUSINESS PERMIT

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

TAXPAYER'S NAME	ALCANICES CATALINA M	BUSINESS I.D.	02300000120	MODE OF PAYMENT	Annually	DATE BILLED	1/6/2025	KIND OF BUSINESS	TRADING	STATUS	R
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NAME OF BUSINESS	KRISTWIN CONSUMER GOODS TRADING	LOCATION OF BUSINESS	MASIPIT	BUSINESS PLATE NUMBER	
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KIND OF FEE / TAX		TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX			3,225.00	0.00	3,225.00	
MAYOR'S PERMIT			2,450.00		2,450.00	
MAYOR'S PERMIT FEE			1,000.00			
EDUC'L SPECIAL PROGR			100.00			
DRAINAGE MAINTENANCE			100.00			
GARBAGE FEE			800.00			
FIRE AND SAFETY INSP			250.00			
SANITARY FEE			200.00			
MEDICAL FEE			200.00			
ANNUAL INSPECTION FEE			200.00			
BUSINESS STICKER			300.00			
SITE INSPECTION FEE			50.00			
OCCUPATIONAL FEE			440.00			
TAX CLEARANCE			30.00			
AAP & RENEWAL OF BUS. FEE			50.00			
TOTALS					6,945.00	

Notes:

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

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

Check number _____
Bank _____
Cash _____
O.R. Number 1429057
Date 1/6/2025

Payment received by: _____

RECOMMENDING APPROVAL:

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

APPROVED BY:

MARILOU F. MORILLO
City Mayor

Non-compliance with the applicable provisions of National Building Code of the Philippines (P.D. No. 1096), Code on Sanitation of the Philippines (P.D. No. 856), Revised Fire Code of the Philippines of 2008 (R.A. No. 9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate and automatic cancellation/revocation of this PERMIT.



ANY ERASURE AND/OR ALTERATION WILL AUTOMATICALLY INVALIDATE THIS PERMIT.
Mindoro State University
CERTIFIED COPY

VICTORIA M. CASTILLO
Records Officer II
DATE: 1/6/2025



This certifies that

KRISTWIN CONSUMER GOODS TRADING

(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

CATALINA MANONGSONG ALCANICES

is valid from 12 January 2023 to 12 January 2028 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

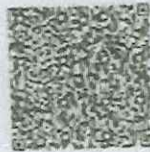
Certificate of Business Name Registration

and issue the same on 12 January 2023 in the Philippines.

Alfredo E. Pascual
ALFREDO E. PASCUAL
Secretary

Business Name No. 4449339

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



PBYSS334614306344

Documentary Stamp Tax Paid Php 30.00

Mindoro State University
CERTIFIED COPY

VICTORIA M. CASTILLO

Records Officer II

7/1/23

DATE:

Bringing In Revenues
for Nation-building



Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE
Revenue District Office No. 063
QF-TCC-02-00-2024.01

ANNEX "K"

TCVC No. 09A-063-07-04-R0273-2025-M

TAX COMPLIANCE VERIFICATION CERTIFICATE

(For Tax Clearance-Bidding Purposes)

NAME OF TAXPAYER: CATALINA MANONGSONG ALCANICES
TRADE NAME: KRISTWIN CONSUMER GOODS TRADING
REGISTERED ADDRESS: MASIPIT, CALAPAN CITY, ORIENTAL MINDORO
TIN: 138-840-526 BRANCH CODE: 00000 DATE OF REGISTRATION: JANUARY 17, 2023

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Compliance Verification 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 Compliance Verification Certificate.

Issued this 4th day of July, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL OCTOBER 02, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALE/ TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON JULY 03, 2025. PAYMENT TRANSACTION NO. 48YTBFCUB ANY ERASURE MADE ON THIS TCVC SHALL RENDER IT NULL AND VOID.

Regina P. Reforma
REGINA P. REFORMA
Asst. Revenue District Officer
Officer-In-Charge

Documentary Stamp Tax - PAID
Date of Payment 07/03/2025
Payment Ref. 48YTBFCUB
Amount: P30.00

Mindoro State University

CERTIFIED COPY

VICTORIA M. CASTILLO

Records Officer II

DATE: 7/3/25

for Bidding Purposes.

NOT: This certification was issued as a requirement for the issuance of a Tax Compliance

Bringing in Revenues
for Nation-building



Republic of the Philippines
Department of Finance
BUREAU OF INTERNAL REVENUE
Revenue District Office No. 063
QF-TCC-02-00-2024.01

ANNEX "K"

TCVC No. 09A-063-04-15-R0143-2025-M

TAX COMPLIANCE VERIFICATION CERTIFICATE

(For Tax Clearance-Bidding Purposes)

NAME OF TAXPAYER: CATALINA MANONGSONG ALCANICES
TRADE NAME: KRISTWIN CONSUMER GOODS TRADING
REGISTERED ADDRESS: MASIPIT, CALAPAN CITY, ORIENTAL MINDORO 5200
TIN: 138-840-526 BRANCH CODE: 00000 DATE OF REGISTRATION: January 17, 2023

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Compliance Verification 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 Compliance Verification Certificate.

Issued this 15th day of April, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JULY 14, 2025 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALE/ TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON APRIL 14, 2025. PAYMENT TRANSACTION NO. 2020250414105338420201. ANY ERASURE MADE ON THIS TCVC SHALL RENDER IT NULL AND VOID.



REGINA P. REFORMA
Asst. Revenue District Officer
Officer-in-Charge
JOJO M. BARRIENTOS
Chief - Collection Section

Documentary Stamp Tax - PAID
Date of Payment: 04/14/2025
Payment Ref: 2020250414105727420415
Amount: P30.00

NOTE: This certification was issued as a requirement for the issuance of a Tax Clearance for Bidding Purposes.

Mindoro State University
CERTIFIED COPY

VICTORIA M. CASTILLO
Records Officer II

DATE: 4/13/25

Tax Return Receipt Confirmation

ebiforms-noreply@bir.gov.ph <ebiforms-noreply@bir.gov.ph>

Thu, Feb 13, 2025 at 4:25 PM

To: axie.gg94@gmail.com

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

File name: 138840526000-1701v2018-122024.xml

Date received by BIR: 13 February 2025

Time received by BIR: 04:12 PM

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

FOR RETURNS WITH TAX PAYABLE:

Please pay through any of the following ePayment Channels:

Land Bank of the Philippines Link.BizPortal

- LBP ATM Cards
- Bancnet ATM/Debit Cards
- PCHC PayGate or PESONET (RCBC, Robinsons Bank, UnionBank, PSBank, BPI, Asia United Bank)

DBP PayTax Online

- Credit Cards (MasterCard/Visa)
- Bancnet ATM/Debit Cards

Unionbank of the Philippines

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

Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

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

Bureau of Internal Revenue



Mindoro State University
CERTIFIED COPY

VICTORIA M. CASTILLO

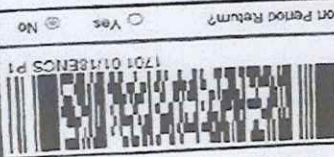
Records Officer II

DATE:

7/31

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.



1 Month For the Year (YYYY) 2024
2 Amended Return? ☐ Yes ☒ No
3 Short Period Return? ☐ Yes ☒ No

PART I - BACKGROUND INFORMATION OF TAXPAYER/FILER

4 Taxpayer Identification Number (TIN) 130 - 520 - 000
5 RDO Code 003
6 Taxpayer Type ☒ Single Proprietor ☐ Professional ☐ Estate ☐ Compensation Earner
7 Alphabetic Tax Code (ATC) ☐ 1012 Business Income-Graduated IT Rates ☐ 1015 Business Income-8% IT Rate ☐ 1017 Income from Profession-8% IT Rate ☐ 1018 Mixed Income-Graduated IT Rates ☐ 1019 Mixed Income-8% IT Rate
8 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name) (First Name, Middle Name, Last Name)
9 Registered Address (Indicate complete address, if the registered address is different from the current address, get to the RDO to update registered address by using BIR Form No. 1505)
10 Date of Birth (MM/DD/YYYY) 03/21/1981
11 Email Address june.g94@gmail.com
12 Citizenship ☒ Filipino ☐ Yes ☒ No
13 Claiming Foreign Tax Credits? ☐ Yes ☒ No
14 Foreign Tax Number, if applicable
15 Contact Number (Landline/Cellphone No.)
16 Civil Status (if applicable) ☒ Single ☐ Married ☐ Legally Separated ☐ Widower
17 If married, spouse has income? ☐ Yes ☒ No
18 Filing Status ☐ Joint Filing ☐ Separate Filing
19 Income EXEMPT from income Tax? ☐ Yes ☒ No
20 Income subject to SPECIAL/PREFERENTIAL RATE? ☐ Yes ☒ No
21 Tax Rate (Choose Method of Deduction in Item 21A) ☐ Graduated Rates ☒ Itemized Deduction [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]
21A Method of Deduction (choose one) ☐ Standard Deduction (OSD) ☒ Itemized Deduction [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]
21 Tax Rate (Choose Method of Deduction in Item 21A) ☐ Graduated Rates ☒ Itemized Deduction [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]
21 Tax Rate (Choose Method of Deduction in Item 21A) ☐ Graduated Rates ☒ Itemized Deduction [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]

PART II - TOTAL TAX PAYABLE

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VII Item 5)	0.00	0.00
23 Less: Total Tax Credits/Payments (From Part VII Item 10)	0.00	0.00
24 Tax Payable (Overpayment) (Item 22 Less Item 23)	0.00	0.00
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0.00	0.00
26 Amount of Tax payable (Overpayment) (Item 24 Less Item 25)	0.00	0.00
27 Interest	0.00	0.00
28 Surcharge	0.00	0.00
29 Compromise	0.00	0.00
30 Total Penalties (Sum of Items 27 to 29)	0.00	0.00
31 Total Amount Payable (Overpayment) (Sum of Items 26 and 30)	0.00	0.00
32 Aggregate Amount Payable (Overpayment) (Sum of Items 26 and 30)	0.00	0.00

If overpayment, mark one (1) box only. (Once the choice is made, the same is irrevocable)
☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC)
☐ To be carried over as a tax credit for next year/quarter

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

Printed Name and Signature of Taxpayer/Authorized Representative
33 Number of Attachments 00

PART III - DETAILS OF PAYMENT

Particulars
34 Cash/Bank Debit Memo
35 Check
36 Tax Debt Memo
37 Others (specify below)

Machine Validation/Revenue Official Receipt Details (if not filed with an Authorized Agent Bank)
Stamp of Receiving Office (AOB and date of Receipt)
Stamp of Receiving Office (AOB and date of Receipt)

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

CERTIFIED COPY

VICTORIA M. CASTILLO

Records Officer II

DATE: 7/3/24

Annual income tax returns of individuals (including MIXED Income Earners), Estates and Trusts



1 Spouse's Taxpayer Identification Number (TIN) **2** RDO Code

3 Filer's Spouse Type **4** Alphanumeric Tax Code (ATC)

5 Spouse's Name (Last Name, First Name, Middle Name) **6** Contact Number

7 Citizenship **8** Foreign tax number (if applicable)

9 Income subject to SPECIAL/PREFERENTIAL RATE? **10** Income EXEMPT from Income Tax?

11 Method of Deduction (choose one) **12** Tax Rate (choose one)

13 Method of Deduction (choose one) **14** Tax Rate (choose one)

15 Method of Deduction (choose one) **16** Tax Rate (choose one)

17 Method of Deduction (choose one) **18** Tax Rate (choose one)

19 Method of Deduction (choose one) **20** Tax Rate (choose one)

21 Method of Deduction (choose one) **22** Tax Rate (choose one)

23 Method of Deduction (choose one) **24** Tax Rate (choose one)

25 Method of Deduction (choose one) **26** Tax Rate (choose one)

27 Method of Deduction (choose one) **28** Tax Rate (choose one)

29 Method of Deduction (choose one) **30** Tax Rate (choose one)

31 Method of Deduction (choose one) **32** Tax Rate (choose one)

33 Method of Deduction (choose one) **34** Tax Rate (choose one)

35 Method of Deduction (choose one) **36** Tax Rate (choose one)

37 Method of Deduction (choose one) **38** Tax Rate (choose one)

39 Method of Deduction (choose one) **40** Tax Rate (choose one)

41 Method of Deduction (choose one) **42** Tax Rate (choose one)

43 Method of Deduction (choose one) **44** Tax Rate (choose one)

45 Method of Deduction (choose one) **46** Tax Rate (choose one)

47 Method of Deduction (choose one) **48** Tax Rate (choose one)

49 Method of Deduction (choose one) **50** Tax Rate (choose one)

51 Method of Deduction (choose one) **52** Tax Rate (choose one)

53 Method of Deduction (choose one) **54** Tax Rate (choose one)

55 Method of Deduction (choose one) **56** Tax Rate (choose one)

57 Method of Deduction (choose one) **58** Tax Rate (choose one)

59 Method of Deduction (choose one) **60** Tax Rate (choose one)

61 Method of Deduction (choose one) **62** Tax Rate (choose one)

63 Method of Deduction (choose one) **64** Tax Rate (choose one)

65 Method of Deduction (choose one) **66** Tax Rate (choose one)

67 Method of Deduction (choose one) **68** Tax Rate (choose one)

69 Method of Deduction (choose one) **70** Tax Rate (choose one)

71 Method of Deduction (choose one) **72** Tax Rate (choose one)

73 Method of Deduction (choose one) **74** Tax Rate (choose one)

75 Method of Deduction (choose one) **76** Tax Rate (choose one)

77 Method of Deduction (choose one) **78** Tax Rate (choose one)

79 Method of Deduction (choose one) **80** Tax Rate (choose one)

81 Method of Deduction (choose one) **82** Tax Rate (choose one)

83 Method of Deduction (choose one) **84** Tax Rate (choose one)

85 Method of Deduction (choose one) **86** Tax Rate (choose one)

87 Method of Deduction (choose one) **88** Tax Rate (choose one)

89 Method of Deduction (choose one) **90** Tax Rate (choose one)

91 Method of Deduction (choose one) **92** Tax Rate (choose one)

93 Method of Deduction (choose one) **94** Tax Rate (choose one)

95 Method of Deduction (choose one) **96** Tax Rate (choose one)

97 Method of Deduction (choose one) **98** Tax Rate (choose one)

99 Method of Deduction (choose one) **100** Tax Rate (choose one)

Annual Income Tax Return

Individuals (Including Mixed Income Earner), Estates and Trusts

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

Taxpayer's Last Name: ALCANICES CATAYNA MANONGSONG
100 NOT enter Centenos; 40 Centenos or less drop down; 60 or more round up

3.B - For 8% Flat Income Tax Rate
Particulars: 0.00
Add: Other Non-Operating Income (specify below): 0.00

26 Sales/Revenue/Receipts/Fees (net of sales returns, allowances and discounts): 0.00
27 Total Income (Sum of items 25 and 27): 0.00
28 Less: Allowable reduction from gross sales/receipts and other non-operating income (not applicable if with compensation income): 0.00
29 Taxable Income (Loss) (Item 28 Less Item 29): 0.00
30 Tax Due-Business Income (under flat rate) (Sum of items 31 and 32): 0.00
31 Tax Due-Business Income (under flat rate) (Sum of items 32 and 33): 0.00

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)
1 Amortizations: 0.00
2 Bad Debts: 0.00
3 Charitable and Other Contributions: 0.00
4 Depreciation: 0.00
5 Depletion: 0.00
6 Entertainment, Amusement and Recreation: 0.00
7 Fringe Benefits: 0.00
8 Interest: 0.00
9 Losses: 0.00
10 Pension Trusts: 0.00
11 Rental: 0.00
12 Research and Development: 0.00
13 Salaries, Wages and Allowances: 0.00
14 SSS, GSIS, PhilHealth, HDMF and Other Contributions: 0.00
15 Taxes and Licenses: 0.00
16 Transportation and Travel: 0.00
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (Specify below, Attach additional sheets, if necessary): 0.00
a Janitorial and Messengerial Services: 0.00
b Professional Fees: 0.00
c Security Services: 0.00
d Total Ordinary Allowable Itemized Deductions (Sum of items 1 to 17d) (To Part V): 15,800.00

Schedule 5 - Special Allowable Itemized Deductions (attach additional sheets, if necessary)
1 Gross Income: 0.00
2 Less: Ordinary Allowable Itemized Deductions: 0.00
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6, A, 1 Item 7A and/or Schedule 6, A, 2 Item 12A): 0.00

Schedule 6 - Computation of Net Operating Loss carry Over (NOLCO)
6.A - Taxpayer/Filer
Description: 0.00
Legal Basis: 0.00
Amount: 0.00
6.B - Spouse
Description: 0.00
Legal Basis: 0.00
Amount: 0.00
6 Total Special Allowable Itemized Deductions-Spouse (Sum of items 4 and 5) (To Part V Schedule 3, A Item 14B): 0.00

Schedule 6 - Computation of NOLCO
6.A - Taxpayer/Filer
Description: 0.00
Legal Basis: 0.00
Amount: 0.00
6.B - Spouse
Description: 0.00
Legal Basis: 0.00
Amount: 0.00
6 Total Special Allowable Itemized Deductions-Spouse (Sum of items 4 and 5) (To Part V Schedule 3, A Item 14B): 0.00

Schedule 6 - Computation of NOLCO
6.A - Taxpayer/Filer
Description: 0.00
Legal Basis: 0.00
Amount: 0.00
6.B - Spouse
Description: 0.00
Legal Basis: 0.00
Amount: 0.00
6 Total Special Allowable Itemized Deductions-Spouse (Sum of items 4 and 5) (To Part V Schedule 3, A Item 14B): 0.00

Schedule 6 - Computation of NOLCO
6.A - Taxpayer/Filer
Description: 0.00
Legal Basis: 0.00
Amount: 0.00
6.B - Spouse
Description: 0.00
Legal Basis: 0.00
Amount: 0.00
6 Total Special Allowable Itemized Deductions-Spouse (Sum of items 4 and 5) (To Part V Schedule 3, A Item 14B): 0.00

8 Total NOLCO - Taxpayer/Filer (Sum of items 4d to 7d) (To Part V Schedule 3, A Item 15A): 0.00
7 0.00
6 0.00
5 0.00
4 0.00
3 0.00
2 0.00
1 0.00
Net Operating Loss
A. Amount: 0.00
B. NOLCO Applied Previous Years: 0.00
C. NOLCO Expired: 0.00
D. NOLCO Applied Current Year: 0.00
E. Net Operating Loss (Unapplied) [(E)=A-(B+C+D)]: 0.00

VICTORIA M. CASTILLO
Records Officer II
7/31/18

DATE:

REVISÉD: APRIL 2019

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063FC2023000000191
Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 138-840-526-00000		NAME OF TAXPAYER ALCANICES, CATALINA MANONGSONG		TIN ISSUANCE DATE July 10, 2015
REGISTERING OFFICE x		Head Office		Branch
REGISTERED ADDRESS MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES				

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/17	January 1, 2024	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	January 16, 2023	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before NOVEMBER 15
PERCENTAGE TAX - QUARTERLY	2551Q	January 16, 2023	QUARTERLY	Within twenty five (25) days after the end of each taxable quarter.
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	On or before the last day of January
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			

BUSINESS INFORMATION DETAILS

REGISTRATION DATE	CATEGORY	KRISTWIN CONSUMER GOODS TRADING
January 17 2023		TRADE NAME 1
		(PSIC)
		47199-RETAIL SELLING IN NON-SPECIALIZED STORES N.E.C
	Primary	RETAIL SELLING IN NON-SPECIALIZED STORES N.E.C
		(PSIC)
		47733-RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT
	Secondary	RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT
		Line of Business
		(PSIC)
		46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS
	Secondary	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS
		Line of Business
		(PSIC)
		47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS
	Secondary	RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS
		Line of Business
		(PSIC)
		46422-WHOLESALE OF PHARMACEUTICAL GOODS
Mindoro State University CERTIFIED COPY	Secondary	46422-WHOLESALE OF PHARMACEUTICAL GOODS

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: 063FC2023000000191
Date OCN Generated: January 17, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 138-840-626-00000		NAME OF TAXPAYER ALCANICES CATALINA MANONGSONG		TIN ISSUANCE DATE July 10 2015
REGISTERING OFFICE		x Head Office		Branch
REGISTERED ADDRESS MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES				

Line of Business	(P/SIC)	Secondary
MISCELLANEOUS CONSUMER GOODS N.E.C.		
WHOLESALE OF MISCELLANEOUS CONSUMER GOODS N.E.C.		
47529-RETAIL SALE OF CONSTRUCTION SUPPLIES N.E.C.		
RETAIL SALE OF CONSTRUCTION SUPPLIES N.E.C.		

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

VICTORIA M. CASTILLO

Records Officer II

DATE:

Location	Business Tax Identification Number	Organization Type	Capitalization	DTI Certificate Number	Expiration Date	Signature	Local Organization Address				Bank Account Details			Uploaded Supporting Document		Status																
local	13684052600000	Trading	P 1,000,000.00	4449339	12-Jan-2028	PBY5334614306344	Country Name	Philippines	Region	Region IV-B	City/Municipality	Calapan City	Street Address	Churchside, Barangay Masipit	Zip Code	5200	Bank Name	Landbank	Branch Code		Account Name	Catalina M. Alcanices	Bank Branch	Calapan	Account Number	05011639782	Uploaded	1675415981_dti_bir_bank_account.pdf	Supporting	[https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/documents/1675415981_dti_bir_bank_account.pdf]	Status	Red Approved

List of Active Users of the Merchant Organization

Last Name	First Name	Middle Name	Position	Status
-----------	------------	-------------	----------	--------

No Records Found



View Red Registration

[Back \(https://www.phigets.gov.ph/Supportboards/dashboard/\)](https://www.phigets.gov.ph/Supportboards/dashboard/)

My Contact Details

Satuation	Ms	First Name	Catalina
Middle Name	Mangnang	Last Name	Alcanices
Gender	Female	Position	Owner

Landline Area Code	043	Landline Number	3980932
--------------------	-----	-----------------	---------

Landline Extension
Number

Fax Area Code

Fax Extension Number

Country Code

63

Mobile Number

09084116367

Email Address

catalinaalcanices3@gmail.com

Organization Details

Organization Id

332795

Registration Date

03-Feb-2023 05:18 PM

Registration Status

active

Organization Name

KRISTWIN CONSUMER GOODS

Form Of Organization

Single Proprietorship

TRADING

Business Category

Pharmaceutical drug
precursors, Paper materials, Paper
products, Office machines and their
supplies and accessories, Office and
desk accessories, Office
supplies, Printing and publishing
equipment, Audio and visual
presentation and composing
equipment, Photographic or filming or
video equipment, Photographic and
recording media, Photographic
filmmaking supplies, Fire
protection, Industrial laundry and dry
cleaning equipment, Janitorial
equipment, Cleaning and janitorial
supplies, Field and court sports
equipment, Antibacterials, Floor
coverings, Bedclothes and table and
kitchen linen and towels, Domestic
appliances, Consumer
electronics, Clothing, Accommodation
furniture, Toys and games, Fibers and
textiles and fabric industries, Utilities

DATE: 7/31/24
Records Officer II
VICTORIA M. CASTILLO
Mindoro State University
CERTIFIED COPY

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES
MUNICIPALITY OF CALAPAN) S.S.
)

AFFIDAVIT

I, CATALINA M. ALCANICES of legal age, Filipino, and residing at Masipit Calapan City Oriental Mindoro after having been duly sworn in accordance with law, do hereby depose and state that:

I am the authorized representative of KRISTWIN CONSUMER GOODS TRADING with office address at Masipit Calapan City. As the authorized representative KRISTWIN CONSUMER GOODS TRADING I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE PBO OFFICE OF MINSU CALAPAN CITY CAMPUS

KRISTWIN CONSUMER GOODS TRADING is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

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;

KRISTWIN CONSUMER GOODS TRADING is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted. I am not related to the Head of 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 third civil degree;

KRISTWIN CONSUMER GOODS TRADING complies with existing labor laws and standards; and

KRISTWIN CONSUMER GOODS TRADING is aware of and has undertaken the following responsibilities as a 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 issued for the for SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE PBO OFFICE OF MINSU CALAPAN CITY CAMPUS

KRISTWIN CONSUMER GOODS TRADING did not give or pay, directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;

IN WITNESS WHEREOF, I have hereunto set my hand this 9th day of June, 2025 at Calapan City, Oriental Mindoro, Philippines.

CATALINA M. ALCANICES

Bidder's Representative / Authorized Signatory

SUBSCRIBED AND SWORN to before me this 9th day of June, 2025 at Calapan City Oriental Mindoro, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial practice (A.M.) No. 02-8-13-SC). Affiant exhibited to me his/her _____ with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ 2025 at Calapan City, Oriental Mindoro.

Witness my hand and seal this _____ day of _____, 2025.

NAME OF NOTARIAL PUBLIC

Serial No. of Commission

Notary Public for _____ until _____

Roll of Attorney's No. _____

PTR No. _____

IBF No. _____

ATTY. RAYMOND JOEL L. BALBUENA

Roll of Attorney's No. 61087

IBF Lifetime No. 010769

PTR No. 1427926 - Calapan City

MCLE Compliance No. VIII - 0032630

Notarial Commission until December 31, 2026

Doc. No. 337
Page No. 69
Book No. 198
Series of 2025



Mindoro State University
Vicente, Oriental Mindoro, Philippines

Email: msuinfo@msu.edu.ph
Website: www.msun.edu.ph
Mobile: +63 977 846 7248



ABSTRACT OF QUOTATIONS

I. Particulars
Project Name: SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE PRO
OFFICE OF MINSU CALAPAN CITY CAMPUS

LOT NO.:

Project Location: hct pbo
Implementing Office: hct pbo
Method of Procurement: RFQ
Approved Budget for the Contract: ₱ 390,000
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

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			
	EXPANVO CONSUMER GOODS TRADING		✓		✓		✓		360,000	1	LCPO
	EXPANVO CONSUMER GOODS TRADING		✓		✓		✓		370,200	2	

III. Recommendation /Resolution
☒ Recommend to Award Contract
Date: Dec 11/25
Contract Price Award (in words & figures): Three hundred sixty thousand pesos only ₱ 360,000
☐ Lowest / Single Calculated and Responsive Quotation:
☐ Declaration of Failure under Section 35 of Revised IRR of RA 9164
☐ 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: Dec 11/25
LINA B. JAVIER
TWG Member

MAY A. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

ENR. MARK LLOYD S. ONAL
BAC TWG Head

MERVIN L. ICALLA
TWG Member



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 SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE PBO OFFICE OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-089
RFQ No. 2025-127
ABC Amount: Php390,000.00

Company Name : KARTWIN CONSUMER & VENDOR TRADING

Address : 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-EP5 Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	packages	Coffee Vending Machine	12	30,000	360,000
		complete package with cage			
		accepts new coin, price customization			
		with inclusions:			
		1 kilo Choco Powder			
		2 kilo 3in1 Powder			
		1 kilo Cappuccino			
		1 box paper cups 6.5oz (100pcs/box)			
		1 empty gallon			
		TOTAL			360,000

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
CARTWIN ALCAHUEZ
TIN No. of Establishment
09084110367
Contact Number
06-09-25
Date



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE PRO OFFICE OF MINSU CALAPAN CITY

CAMPUS

PR No.: 2025-089

RFQ No. 2025-127

ABC Amount: PhP390,000.00

Company Name : IRAYA LIFE ENTERPRISES

Address : BULSAN 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.

CIEDELLA PIDLALAZAR, 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	packages	Coffee Vending Machine	12	30,850	370,200.00
		complete package with cage			
		accepts new coin, price customization			
		with inclusions:			
		1 kilo Choco Powder			
		2 kilo 3in1 Powder			
		1 kilo Cappuccino			
		1 box paper cups 6.5oz (1000pcs/box)			
		1 empty gallon			
		TOTAL			370,200.00

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: MARIA VICTORIA C. MENDOZA

Supplier's Signature over Printed Name: MARIA VICTORIA C. MENDOZA

TIN No. of Establishment: 04778041725

Contact Number: 09778041725

Date: 06.09.2025

Mindoro State University
CERTIFIED COPY

VICTORIA M. CASTILLO

Records Officer II

DATE: 1/31/25

MSU-BAC-FR-05.01

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

Invitation for Request for Quotation (RFQ) Form Submission

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

Date Thu 6/5/2025 1:08 PM

To Hiram Supplies <hirams_supplies@yahoo.com>

8 attachments (7 MB)

RFQ 2025-128 SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR TEH EXTENSION OFFICE OF MINSU BONGABONG
 CAMPUS 350,000.00.docx.pdf; RFQ 2025-127 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC
 390,000.00.pdf; RFQ 2025-129 SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA
 OF MINSU CALAPAN CITY CAMPUS 80,320.94.pdf; RFQ 2025-131 SUPPLY AND DELIVERY OF OTHER SUPPLIES, CUTLERY,
 BEVERAGES, KITCHENWARES, OFFICE SUPPLIES AND 78,525.00.pdf; RFQ 2025-132 SUPPLY AND DELIVERY OF OFFICE
 SUPPLIES AND SEMI-EXPENDABLE FURNITURE & FIXTURES 324,720.00.pdf; RFQ 2025-133 SUPPLY AND DELIVERY OF ICT
 EQUIPMENT FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS 63,000.00.docx.pdf; RFQ 2025-134 SUPPLY
 AND DELIVERY OF OFFICE SUPPLIES, JANITORIAL SUPPLIES, SEMI-EXPENDABLE FURNITURE & FIXTURES, 752,220.82.pdf;
 RFQ 2025-135 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT, FURNITURE & FIXTURES, TECHNICAL &
 SCIENTIFIC EQUIPMENT AND 152,000.00.pdf;

Dear Sir/Madam,

Greetings!

Please find attached the Request for Quotation (RFQ) forms, which have also been posted on the
 PhilGEPS and 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 **June 09, 2025**, no later than **5:00 PM**.

We appreciate your attention to this matter.

Kindly acknowledge receipt of this email.



Statement of Confidentiality and Data Privacy

The information or attachment(s) in this e-mail is (are) strictly confidential and is (are) for the intended recipient only. Any unauthorized use,
 dissemination or copying of this message or the information it contains is prohibited. The recipient has the responsibility to ensure the protection of any
 Personal Data included in this email and its attachments. If you are not the intended recipient or you received this by mistake, please notify the sender
 immediately, and delete the original message and attachments. Further, the views and opinions expressed in this message are those of the sender's and
 do not necessarily reflect the views of the Mindoro State University



June 19, 2025

CIEDELLE PIOL-SALAZAR
Chairperson, Bids and Awards Committee
Mindoro State University

Subject: **Official Email Address Notification**

Dear Ms. Piol-Salazar,

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

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

We appreciate your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Dominador M. Mapoy".

DOMINADOR M. MAPOY

Proprietor
HIRAMS' Supply Wholesaling



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12090603
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE PBO OFFICE OF MINSU CALAPAN CITY CAMPUS
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-127	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	1
Classification:	Goods	Document Request List	9
Category:	Food Processing Equipment	Date Published	03/06/2025
Approved Budget for the Contract:	PHP 390,000.00	Last Updated / Time	03/06/2025 15:22 PM
Delivery Period:	30 Day/s	Closing Date / Time	09/06/2025 17:00 PM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com		

Description

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

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

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

Item
 No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE
 TOTAL
 AMOUNT

1 packages Coffee Vending Machine 12

complete package with cage

accepts new coin, price customization

with inclusions:

1 kilo Choco Powder

2 kilo 3in1 Powder

1 kilo Cappuccino

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APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE PRO OFFICE OF MINSU CALAPAN CITY CAMPUS
Masipit, Calapan City, 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		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Coffee Vending Machine complete package with cage	12	packages	32,500.00	390,000.00					(5)(9)	(10%[(5)+(10)])	(11) / (3)
	accepts new coin, price customization with inclinations:				-							
	1 kilo Choco Powder				-							
	2 kilo 3in1 Powder				-							
	1 kilo Cappuccino				-							
	1 box paper cups 6.5oz (1000pcs/box)				-							
	1 empty gallon				-							
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-							
	GRAND TOTAL				390,000.00							

Prepared by

Submitted by

Recommending Approval

Approved

MARYNET A. HERMOSA
Member, BAC Secretariat

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

CIEDELLE PIOTUSALAZAR, J.D., Ph.D.
Chairperson, BAC

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

PURCHASE REQUEST

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



Fund Cluster: RF Cafeteria & Kdam

[illegible]

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT - PRODUCTION - CALAPAN CITY CAMPUS
 Changed to: REVOLVING FUND - CAFETERIA AND KITAM
 Projects, Programs and Activities (PAPs)

390,000.00

Submitted by: **Mindoro State University**

CERTIFIED
K
VICTORIA

DATE: _____

Records



PROJECT PROPOSAL

Title: **PROCUREMENT AND INSTALLATION OF COFFEE VENDING AT MCC**

Implementing Agency : **MINDORO STATE UNIVERSITY - CALAPAN CITY CAMPUS**
Masipit, Calapan City, Oriental Mindoro 5200

Head of Agency: **ENYA MARIE D. APOSTOL, Ph.D.**
SUC President III

Contact Person: **FIDEL C. ROMASANTA**
Coordinator for Production and Business Operation - MCC

Total Project Cost: **₱ 529,120.94**
Duration: **months**
Sources of Fund: **REVOLVING FUNDS - CAFETERIA & KITAM**

Technical and Scientific Equipment
Php 390,000.00
Other Supplies and Materials Expense
Php 139,120.94

PROJECT DESCRIPTION

Introduction

The ever-growing demand for accessible and quality refreshments within university campuses highlights the importance of enhancing on-campus amenities for students, faculty, and staff. Coffee vending machines offer a convenient, fast, and efficient solution to meet this demand, catering to the diverse schedules and preferences of the university community. With their advanced technology and user-friendly interfaces, these machines can provide high-quality beverages while fostering a productive and inclusive environment.

The introduction of coffee vending machines aligns with the university's mission to improve campus life through innovative solutions. This initiative seeks to promote a more conducive academic and work atmosphere by ensuring that affordable and quality beverages are within easy reach. Additionally, such installations are instrumental in reducing congestion at existing dining areas, enhancing operational efficiency, and streamlining service delivery.

This project proposal outlines the procurement and installation of 12 coffee vending machines in strategic locations across the campus. By leveraging state-of-the-art technical and scientific equipment, the university aims to implement a sustainable and cost-effective refreshment service. Through meticulous planning and phased implementation, this initiative will contribute to a better university experience for all stakeholders.

Rationale/Significance

The significance of this project lies in addressing the persistent challenge of ensuring that students, faculty, and staff have convenient access to refreshments without disrupting their daily schedules. With the increasing population on campus, existing food service facilities are often overwhelmed, leading to long queues and delays. The coffee vending machines will act as a supplementary service to alleviate these issues.

This initiative also serves as an opportunity to integrate modern technology into campus life. Advanced coffee vending machines not only provide a variety of beverages but also promote cashless and contactless transactions, aligning with global trends and enhancing operational efficiency. Furthermore, these machines are designed to cater to diverse dietary preferences, ensuring inclusivity.

A key benefit of this project is its potential to boost morale and productivity. Access to quality coffee and other beverages at convenient locations can help individuals maintain their energy levels, focus, and overall well-being. The project reflects the university's commitment to fostering a supportive and stimulating environment for its community.

CERTIFIED COPY

VICTORIA M. CASTILLO

Records Officer II

DATE: 7/31/22

PROCUREMENT AND INSTALLATION OF COFFEE VENDING MACHINE AT MCC Page 1 of 6

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





Lastly, the phased procurement and supply approach ensures sustainability and cost-effectiveness. By staggering the acquisition of machines and materials over multiple quarters, the university can avoid issues such as expired supplies and unnecessary expenditures. This strategy demonstrates prudent resource management and reinforces the university's dedication to long-term benefits.

Objectives

General:

To enhance campus amenities and improve the quality of life for students, faculty, and staff by installing and maintaining 12 coffee vending machines at strategic locations.

Specific:

This project specifically aims:

1. To procure 12 advanced coffee vending machines in two batches over the first and second quarters.
2. To ensure a continuous supply of materials and consumables through three phased procurements in the first, second, and third quarters.
3. To identify optimal locations for vending machine installations to maximize accessibility and convenience.
4. To implement a sustainable operational plan that minimizes waste and ensures the longevity of the machines and supplies.
5. To generate additional revenue for the university as part of its Income-Generating Projects (IGP)

Methodology

For the successful implementation of the project, the following activities will be undertaken:

1. Prepare and submit project proposal.
2. Conduct a needs assessment to determine high-traffic areas suitable for machine installations.
3. Prepare a procurement plan for 12 coffee vending machines, acquiring them in two batches (6 units in the first quarter and 6 units in the second quarter).
4. Develop a phased procurement schedule for supplies and materials (first batch in the first quarter, second batch in the second quarter, and third batch in the third quarter).
5. Collaborate with suppliers to ensure timely delivery, installation, and setup of machines.
6. Train personnel to operate, maintain, and monitor the machines.
7. Launch a campus-wide awareness campaign to promote the new vending services.
8. Monitoring and Evaluation.

ACTIVITIES	YEAR 2025					
	JAN	FEB	MAR	APR	MAY	JUN
Submission of proposal						
Approval and funding of the proposal.						
Procurement of necessary equipment						
Implementation						
Operations, Monitoring, and Evaluation						

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Expected Outputs & Outcomes

Potential Outcomes:

The following are the potential outcomes of this project:

1. Enhanced accessibility to quality refreshments for the university community (SDG 3: Good Health and Well-being).
2. Reduced congestion at existing dining facilities (SDG 9: Industry, Innovation, and Infrastructure).
3. Improved satisfaction and productivity among students, faculty, and staff (SDG 4: Quality Education).
4. Seamless integration of contactless payment systems into campus life (SDG 8: Decent Work and Economic Growth).
5. Generation of revenue to support the university's financial sustainability (SDG 8: Decent Work and Economic Growth and SDG 12: Responsible Consumption and Production).
6. Strengthened commitment to Sustainable Development Goal 5 (Gender Equality) by ensuring equal access to amenities and employment opportunities in the vending machine operation and maintenance process.

Potential Impacts (PIs):

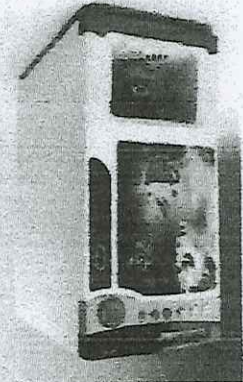
The following are the potential impacts of this project:

1. A more inclusive and accommodating campus environment.
2. Promotion of sustainable practices through efficient supply management.
3. Strengthened university reputation as a forward-thinking institution.
4. Economic benefits from reduced operational costs and increased revenue streams from vending machines.

Target Beneficiaries:

- > Primary Beneficiaries: students, faculty, and administrative staff.
- > Secondary Beneficiaries: Visitors and external stakeholders who frequent the campus for various events and engagements.

Photos

PARTICULARS				UNIT COST		TOTAL COST	
QNTY				UNIT		TOTAL	
12				units		390,000.00	
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LOT 1: Technical and Scientific Equipment				32,500.00			
Coffee Vending Machine (complete package with cage)							
							
accepts new coin; price customization							
/w 1kilo - Choco Powder							
2 kilo - 3in1 Powder							
1kilo Capuchino							
1Box 1000pcs - Paper Cups							
6.5 oz							
1 - Empty Galoon							

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• Main Campus, Alcate, Victoria

• BONGABONG CAMPUS, LABASAN, BONGABONG

• CALAPAN CITY CAMPUS, MASIPU, CALAPAN CITY

PROCUREMENT AND INSTALLATION OF COFFEE VENDING MACHINE AT MCC Page 3 of Pages 6

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LOT 2 - Other Supplies and Materials Expenses				
Chocolate Powder	35	kgs.	390.00	13,650.00
White Coffee Powder	35	kgs.	350.00	12,250.00
Caramel Macchiato Powder	35	kgs.	350.00	12,250.00
Choco Hazelnut Powder	35	kgs.	350.00	12,250.00
Cappuccino Powder	35	kgs.	350.00	12,250.00
Coffee 3 in 1 Powder	35	kgs.	350.00	12,250.00
Paper Cups 6.5 (1000pcs/box)	40	boxes	800.00	32,000.00
LOT 3 - Other Supplies and Materials Expenses				
Trashbin (240L)	5	Units	4,500.00	22,500.00
Tornado Mop	2	Boxes	2,000.00	4,000.00
Powder Detergent Bucket (10kgs)	3	Pcs	1,297.35	3,892.05
Multi-Purpose Toilet Cleaner	7	Ltrs	261.27	1,828.89
Total:			529,120.94	

Sustainability Plan

To ensure the longevity and sustainability of this initiative, the procurement of coffee vending machines will be expected in two batches, with six units acquired in the first quarter and six in the second quarter. This phased approach allows for better budget allocation and immediate feedback integration from initial deployments. Feedback from the first batch will be used to optimize the installation and operation of the second batch, ensuring the system's adaptability to real-world conditions.

The procurement of materials and supplies will occur in three batches: the first in the first quarter, the second in the second quarter, and the third in the third quarter. This staggered approach prevents overstocking and ensures that consumables are fresh, minimizing waste and avoiding expired supplies. Each procurement batch will be planned based on actual consumption patterns, promoting efficient use of resources.

Regular maintenance schedules will be implemented, including routine inspections, cleaning, and servicing of machines to ensure their optimal functionality and longevity. A dedicated team will oversee operations, promptly addressing any technical issues or user concerns.

To support sustainability further, the project will adopt environmentally friendly practices, such as prioritizing recyclable or biodegradable materials for consumables and implementing energy-efficient machine settings. Additionally, ongoing performance reviews and user satisfaction surveys will guide continuous improvement, ensuring the project remains aligned with campus needs and sustainability goals.

Revenue Projections

- Monthly Income: Php 33,000.00 (based on 300 cups/day → 300 x 5 x 22).
- Break-even Analysis: The project is expected to break even within 18 months of operation.
- Projected Yearly Net Income: Php 330,000.00 considering two months (every summer) of break-even operation each year.

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Gender and Development (GAD)

This project supports gender and development by ensuring equal access to convenient and affordable refreshment options for all members of the university community, regardless of gender. The strategic placement of vending machines considers the diverse needs and movement patterns of students, faculty, and staff, creating an inclusive environment. Moreover, the project aligns with broader institutional goals to promote equitable access to resources and opportunities, contributing to a supportive and balanced campus culture.

In alignment with Sustainable Development Goal 5 (Gender Equality), this initiative fosters an inclusive space where all individuals, regardless of gender, have equal opportunities to access on-campus amenities. The project also promotes workplace inclusivity by ensuring that procurement, maintenance, and operational roles within the vending machine initiative provide equal opportunities for both men and women. Additionally, efforts will be made to source materials and supplies from businesses that uphold gender-inclusive labor practices, further supporting SDG 5's mission to empower women and promote gender equality in economic participation.

References (legal basis, or literature):

- National Economic and Development Authority (NEDA). (2023). Sustainable Development Goals (SDGs). Retrieved from <https://sdg.neda.gov.ph/sdgs/>
- Statista. (2023). Global Coffee Market Overview & Vending Machine Industry Report.
- Presents data on the global coffee industry, vending machine market trends, and consumer preferences.
- National Coffee Association (NCA). (2022). Coffee Trends Report
- Examines consumer habits, emerging coffee trends, and vending machine adoption in various sectors.
- European Vending & Coffee Service Association (EVCSA). (2021). Vending Market Trends & Insights.
- Highlights operational efficiency, revenue potential, and vending machine sustainability practices.
- Sustainable Vending Alliance (SVA). (2020). Green Vending Practices and Energy-Efficient Machines.
- Pindyck, R. S., & Rubinfeld, D. L. (2018). Microeconomics (9th ed.). Pearson.

Prepared by:

FIDEL C. ROMASANTA, MIT
Coordinator for Production and Business Operation - MCC

Noted:

MARIA MAJORIE M. CASTILLO, RN, MAN
Director for Women, Gender and Development

Comment:

Lack of sex-disaggregated data for gender relevance

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BACONG PILIPINAS



MARY ANN M. HERNANDEZ
Director for Planning, Monitoring & Evaluation

Comment
The project report is university standard - production

Reviewed by:
☒ Passed
☐ For Revision
☐ Failed due to:

EDGARDO S. AGONCILLO
OIC - Director for Production and Business Operation

Reviewed by:
☒ Passed
☐ For Revision
☐ Failed due to:

FRANIE M. AFABLE, DBM/M
Campus Executive Director - MCC

OTHER SUPPORTING DOCUMENTS REQUIRED

For DEPARTMENT use only

Recommending Approval:

☐ Approved
☐ Not Approved due to:

JOEL ENNE C. LYNES
VP for Administration and Finance

For endorsement to Academic/Admin Council ☐ Yes ☒ No

Approved:

ENYA MARIE D. APOSTOL, Ph.D.

SUC President

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