



SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA OF MINSU
CALAPAN CITY CAMPUS
Name of Project

BAC Resolution Recommending Approval
Resolution No. 151, 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. 2025-129 for the project "Supply and Delivery of Other Supplies and Materials for the University Cafeteria of MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Eighty Thousand Three Hundred Twenty Pesos and 94/100 (Php80,320.94) composed of two (2) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- Other Supplies	Php48,100.00
Lot 2- Janitorial Supplies	Php32,220.94

WHEREAS, in response to the advertisement of the project, five (5) suppliers/bidders were found in the document request list however, three (3) suppliers/bidders in the name of KRISTWIN CONSUMER GOODS TRADING, HIRAMS' SUPPLY WHOLESALING and DYKA'S CONSUMER GOODS TRADING submitted price quotation before the deadline;

WHEREAS, KRISTWIN CONSUMER GOODS TRADING and HIRAMS' SUPPLY WHOLESALING submitted price quotation for Lot Nos. 1 and 2 while DYKA'S CONSUMER GOODS TRADING submitted price quotation for Lot No. 1;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php48,100.00	Kristwin Consumer Goods Trading	Php40,525.00
		Hirams' Supply Wholesaling	Php45,920.00
		Dyka's Consumer Goods Trading	Php47,770.00
2	Php32,220.94	Kristwin Consumer Goods Trading	Php29,300.00
		Hirams' Supply Wholesaling	Php31,572.00

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 Other Supplies and Materials for the University Cafeteria of MinSU Calapan City Campus" as follows:

- a. Lot Nos. 1 and 2 to Kristwin Consumer Goods Trading for being the supplier/bidder with the Lowest Calculated Responsive Bid (LCRB);

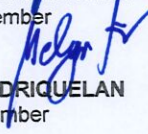
RESOLVED, this 27th day of June, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro.


Engr. MARK LESTER A. MAGPANTAY
BAC Vice Chairperson


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


ATTY. SHERLYN A. LAYESA
BAC Member


FRANIE M. APABLE, DBMHM
BAC Member


MELGAR G. FADRIQUEHAN
BAC Member

JUL 1 4 2025

Approved/Disapproved


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

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.

P 6,945.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
ALCANICES CATALINA M	02300000120	Annually	1/6/2025	TRADING	R
NAME OF BUSINESS		LOCATION OF BUSINESS			BUSINESS PLATE NUMBER
KRISTWIN CONSUMER GOODS TRADING		MASIPIT			
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	
MAYORS 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		200.00	
ANNUAL INSPECTION FEE		200.00		200.00	
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
OCCUPATIONAL FEE		440.00		440.00	
TAX CLEARANCE		30.00		30.00	
AAP.&RENEWAL OF BUS.FEE		50.00		50.00	
ENCODER		TOTALS		6,945.00	

Payment for 1-4

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

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: 7/24/25





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

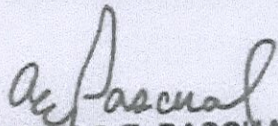
CATALINA MANONGSONG ALCAÑICES

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
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.



PBYS334614306344

Documentary Stamp Tax Paid Php 30.00

Mindoro State University
CERTIFIED COPY


VICTORIA M. CASTILLO
Records Officer II

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. 4BYTBFCIUB 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: 4BYTBFCIUB
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
V
VICTORIA M. CASTILLO
Records Officer II

DATE: 7/2/25



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. Z020250414105338420201. 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: Z020250414105727420415
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: 7/31/25



Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR BCS/
Use Only 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 Taxpayer.



1701 01/18 ENCS P1

1 Month 12 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) 138 - 840 - 526 - 000 5 RDO Code 1063

6 Taxpayer Type ☒ Single Proprietor ☐ Professional ☐ Estate ☐ Trust ☐ Compensation Earner

7 Alphabetic Tax Code (ATC) ☒ 1012 Business Income-Graduated IT Rates ☐ 1014 Income from Profession-Graduated IT Rates ☐ 1013 Mixed Income-Graduated IT Rates
☐ 1011 Compensation Income ☐ 1015 Business Income-8% IT Rate ☐ 1017 Income from Profession-8% IT Rate ☐ 1016 Mixed Income-8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name, Last Name)/TRUST FAO: (First Name, Middle Name, Last Name)
ALCANICES CATALINA MANONGSONG

9 Registered Address (indicate complete address. If the registered address is different from the current address, get to the RDO to update registered address by using BIR Form No. 1905)
CALAPAN CITY ORIENTAL MINDORO 9A ZIP Code 5200

10 Date of Birth (MM/DD/YYYY) 03/12/1981 11 Email Address axle.gg94@gmail.com

12 Citizenship FIUFINO 13 Claiming Foreign Tax Credits? ☐ Yes ☒ No 14 Foreign Tax Number, if applicable

15 Contact Number (Landline/Cellphone No.) 00 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
[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) & 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 (Do NOT Enter Certainty, 49 Centavos or Less drop down; 50 or more round up)

Particular	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI 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
Add: Penalties 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	

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)

33 Number of Attachments 00

Printed Name and Signature of Taxpayer/Authorized Representative

PART III - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
34 Cash/Bank Debit Memo				
35 Check				
36 Tax Debit Memo				
37 Others (specify below)				

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

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

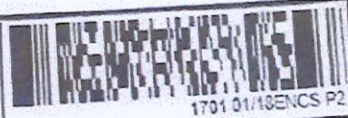
JOJO M. SARRIENTOS
Chief Collection Section

CERTIFIED COPY

VICTORIA M. CASTILLO
Records Officer II

DATE: 7/31/25

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

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

TIN 135 840 528 000 Taxpayer/ filer's Last Name ALCANICES CATALINA MANONGSONG

PART IV - Background Information of Spouse

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

3 Filer's Spouse Type ☐ Single Proprietor ☐ Professional ☐ Compensation Earner

4 Alphabetic Tax Code (ATC) ☐ 1012 Business Income-Graduated IT Rates ☐ 1014 Income from Profession-Graduated IT Rates ☐ 1013 Mixed Income-Graduated IT Rates
☐ 1011 Compensation Income ☐ 1015 Business Income-8% IT Rate ☐ 1017 Income from Profession-8% IT Rate ☐ 1016 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 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) & Percentage Tax under Sec. 110 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

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	0.00	0.00
2	0.00	0.00
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0.00	0.00
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0.00	0.00

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

Schedule 2 - Taxable Compensation Income

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3B)	0.00	0.00
5 Less: Non-Taxable / Exempt Compensation	0.00	0.00
6 Taxable Compensation Income (Item 4 Less Item 5)	0.00	0.00
7 Tax Due-Compensation Income (Item 6 x applicable income Tax Rate)	0.00	0.00

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	2,426,343.27	0.00
9 Less: Sales Returns, Allowances and Discounts	2,889,956.00	0.00
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	-243,613.00	0.00
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	0.00	0.00
12 Gross Income/(Loss) from Operation (Item 10 less Item 11)	-243,613.00	0.00
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	15,600.00	0.00
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 6)	0.00	0.00
15 Allowable for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0.00	0.00
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	15,600.00	0.00
OR		
17 Optional Standard Deduction (OSD) (40% of Item 10)	0.00	0.00
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	-259,213.00	0.00
Add: Other Non-Operating Income (specify below)		
19	0.00	0.00
20	0.00	0.00
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0.00	0.00
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0.00	0.00
23 Taxable Income-Business (Sum of Items 18 and 22)	-259,213.00	0.00
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	-259,213.00	0.00
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate) (To Part VI Item 1)	0.00	0.00

DATE: 00/00/00

Mindoro State University
CERTIFIED COPYVICTORIA M. CASTILLO
Records Officer II

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

1701 01/18 ENCS P3

TIN
133 540 520 000
Taxpayer/Filer's Last Name
ALCANICES CATALINA MANONGSONG
(DO NOT enter Centavos; 49 Centavos or less drop down; 50 or more round up)
A. Taxpayer/Filer
0.00
B. Spouse
0.00

3.B - For 8% Flat Income Tax Rate

Particulars

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)

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

32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)

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

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 Messenger Services

b Professional Fees

c Security Services

d

18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To part V Schedule 3.A Item 13)

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)

5.B - Spouse

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

2 Less: Ordinary Allowable Itemized Deductions

3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)

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

Net Operating Loss

Year Incurred

A. Amount

B. NOLCO Applied
Previous Year/s

C. NOLCO Expired

D. NOLCO Applied
Current YearE. Net Operating Loss
(Unapplied)
[(E)=A-(B+C+D)]

4

5

6

7

8 Total NOLCO - taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)

Mindoro State University
CERTIFIED COPYVICTORIA M. CASTILLO
Records Officer II

DATE: 7/31/25

Location	local	Organization Type	Trading
Business Tax Identification Number	13884052600000	Capitalization	₱ 1,000,000.00

Single Proprietorship Details

DTI Certificate Number	4449339	DTI Registration Date	12-Jan-2023
Expiration Date	12-Jan-2028	DTI Business Scope	regional
Signatory	PBYS334814306344		

Local Organization Address

Country Name	Philippines	Region	Region IV-B
Province	Oriental Mindoro	City/Municipality	Calapan City
Street Address	Churchsite, Barangay Masipit	Zip Code	5200

Bank Account Details

Bank Name	Landbank	Branch Code	
Bank Branch	Calapan	Account Name	Catalina M. Alcanices
Account Number	05011635782		

Uploaded Supporting Document

Uploaded: 1675415981_dti, bir, bank account.pdf
Supporting Document: (https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_332795/documents/1675415981_dti, bir, bank account.pdf)


Status

Status: Red Approved

List of Active Users of the Merchant Organization

Last Name	First Name	Middle Name	Position	Status
No Records Found				

Mindoro State University
CERTIFIED COPY


VICTORIA M. CASTILLO
Records Officer II

DATE: 7/21/25

BIR FORM
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: 063RC20230000000191

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 REGISTERED ADDRESS MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES	X Head Office	Branch

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/17 01A	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

TRADE NAME 1	CRISTWIN CONSUMER GOODS TRADING	CATEGORY	REGISTRATION DATE
(PSIC)	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.	Primary	January 17, 2023
Line of Business	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	
Line of Business	RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS		
(PSIC)	47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS	Secondary	
Line of Business	RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS		
(PSIC)	46429-WHOLESALE OF	Secondary	

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VICTORIA M. CASTILLO
Records Officer II

DATE:

7/31/25

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNASREVENUE 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

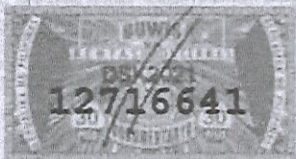
TIN & BRANCH CODE 138-840-526-00000	NAME OF TAXPAYER ALCANICES, CATALINA MANONGSONG	TIN ISSUANCE DATE July 10, 2015
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS MASIPIT 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

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

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

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

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VICTORIA M. CASTILLO

Records Officer II

Page 2 of 2

DATE:

Tax Return Receipt Confirmation

ebirforms-noreply@bir.gov.ph <ebirforms-noreply@bir.gov.ph>
To: axie.gg94@gmail.com

Thu, Feb 13, 2025 at 4:25 PM

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

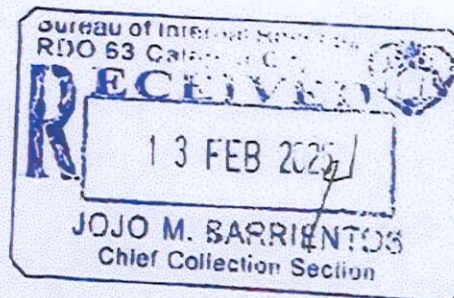
- Unionbank Online (for Unionbank Individual and Corporate Account Holders)
- UPAY via InstaPay (For Individual Non-Unionbank Account Holders)

Taxpayer Agent/ Tax Software Provider-TSP

- (Gcash/PayMaya/MyEG)

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

Bureau of Internal Revenue



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VICTORIA M. CASTILLO
Records Officer II

DATE: 7/31/25



View Red Registration

Back (<https://www.philgeps.gov.ph/SupDashboards/dashboard>)

My Contact Details

Salutation	Ms	First Name	Catalina
Middle Name	Manongsong	Last Name	Alcanices
Gender	Female	Position	Owner
Landline Area Code	043	Landline Number	3980932
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	09084116367
Email Address	catalinaalcanices3@gmail.com		

Organization Details

Organization Id	332795	Registration Date	03-Feb-2023 05:19 PM
Registration Status	active		
Organization Name	KRISTWIN CONSUMER GOODS TRADING	Form Of Organization	Single Proprietorship
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		

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VICTORIA M. CASTILLO
Records Officer II

DATE: 7/31/25

OMNIBUS SWORN STATEMENT

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

AFFIDAVIT

I, **CATALINA M. ALCAÑICES** 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 for **SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA 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

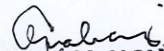
KRISTWIN CONSUMER GOODS TRADING is aware of and has undertaken the following responsibilities as a Bidder:

- 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 OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA 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. ALCAÑICES

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 June 2025 at Calapan City, Oriental Mindoro.

Witness my hand and seal this 9th day of June, 2025.

Doc. No. 100
Page No. 27
Book No. 146
Series of 2025

NAME OF NOTARIAL PUBLIC

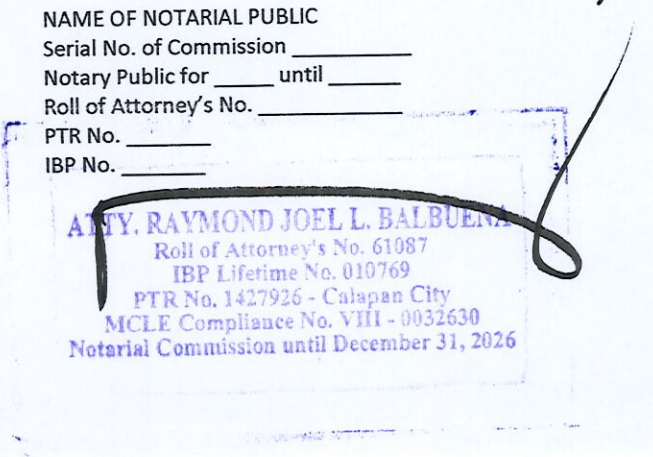
Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorney's No. _____

PTR No. _____

IBP No. _____


ATTY. RAYMOND JOEL L. BALBUENA
Roll of Attorney's No. 61087
IBP Lifetime No. 010769
PTR No. 1427926 - Calapan City
MCLE Compliance No. VIII - 0032630
Notarial Commission until December 31, 2026



Mindoro State University
Victoria, Oriental Mindoro 5100 Philippines

Local university accreditation: www.msu.edu.ph
Website: www.msu.edu.ph
Mobile: +63 977 846 79 28



ABSTRACT OF QUOTATION/S

I. Particulars											
Project Name: SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA OF MINSU CALAPAN CITY CAMPUS											
LOT NO.:											
Project Location: <u>mtc pbo</u>											
Implementing Office: <u>mtc pbo</u>											
Method of Procurement: <u>RFQ</u>											
Approved Budget for the Contract (ABC): <u>₱ 80,320.94</u>											
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			
	Kristwin Consumer Goods Trading		✓		✓		✓		69,825	2	Lowest bid for complete
	Theran's Supply Wholesale		✓		✓		✓		77,492	3	
	Dyca's Consumer Goods Trading		✓		✓		✓		47,770	1	incomplete bid (lot 1 only)
III. Recommendation /Resolution											
Recommend to Award Contract											
Date: <u>06/11/25</u>											
Lowest / Single Calculated and Responsive Quotation:			KRESTWIN CONSUMER GOODS TRADING			Contract Price Award (in words & figures):					
						Sixty nine thousand eight hundred twenty five pesos only ₱ 69,825					
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: <u>06/11/2025</u> - <u>06/25/25</u>											
LINA B. JAVIER TWG Member			MAY C. BERON TWG Member			FELIX A. MINESTERIO TWG Member			MERVIN L. ICALLA TWG Member		
Engr. MARK SEYDOR S. ONAL BAC-TWG Head											
Proceed only if recommended for award of contract											

*Maths Campus, Abate, Victoria *Hogabang Campus, Labasan, Hogabang



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



SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-088
RFQ No. 2025-129
ABC Amount: Php80,320.94
Lot 1: Php48,100.00
Lot 2: Php32,220.94

Company Name : KRISTWIN CONSUMER GOODS TRADING
Address : CAL CUT

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
		LOT 1- OTHER SUPPLIES			
1	kg	Chocolate Powder	15	300	4500
2	kg	White Coffee Powder	15	260	3900
3	kg	Caramel Macchiato Powder	15	275	4125
4	kg	Choco Hazelnut Powder	15	275	4125
5	kg	Cappuccino Powder	15	275	4125
6	kg	Coffee 3in1 Powder	15	250	3750
7	boxes	paper cups 6.5 (1000pcs/box)	20	800	16,000
		sub-total Lot 1			
		LOT 2- JANITORIAL SUPPLIES			
1	units	Trash bin (240L)	5	4500	22500
2	boxes	Tornado Mop	2	1200	2400
3	pc	Powder Detergent Bucket (10kgs)	3	1000	3000
4	L	Multi-Purpose Toilet Cleaner	7	200	1400
		sub-total Lot 2			
XX					
			TOTAL		69,825

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

CATERINA ALCANTARES
Supplier's Signature over Printed Name
138-840-526-0000
TIN No. of Establishment
09084116367
Contact Number
06-09-25
Date

MSU-BAC-FR-05.01



General Conditions

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

Price validity shall be 30 calendar days from the deadline of submission of quotation.

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

•Main Campus, Alcate, Victoria

•Main Campus, Alcate, Victoria

•Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong

•Bongabong Campus, Labasan, Bongabong

•Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit, Calapan City

•Calapan City Campus, Masipit, Calapan City

•Calapan City Campus, Masipit, Calapan City

MSU-BAC-FR-05.01



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-088
RFQ No. 2025-129
ABC Amount: Php80,320.94
Lot 1: Php48,100.00
Lot 2: Php32,220.94

Company Name : MIRAMS Supply Wholesaling
Address : Citywalk, Sta. Nino, Calapan

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

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
LOT 1- OTHER SUPPLIES					
1	kg	Chocolate Powder	15	308.00	4,620.00
2	kg	White Coffee Powder	15	308.00	4,620.00
3	kg	Caramel Macchiato Powder	15	308.00	4,620.00
4	kg	Choco Hazelnut Powder	15	308.00	4,620.00
5	kg	Cappuccino Powder	15	308.00	4,620.00
6	kg	Coffee 3in1 Powder	15	308.00	4,620.00
7	boxes	paper cups 6.5 (1000pcs/box)	20	410.00	18,200.00
sub-total Lot 1					45,920.00
LOT 2- JANITORIAL SUPPLIES					
1	units	Trash bin (240L)	5	4,374.00	21,870.00
2	boxes	Tornado Mop	2	1,494.00	2,988.00
3	pc	Powder Detergent Bucket (10kgs)	3	1,573.00	4,719.00
4	L	Multi-Purpose Toilet Cleaner	7	285.00	1,995.00
sub-total Lot 2					31,572.00
TOTAL					77,492.00

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

Seventy-seven Thousand, Four hundred
Ninety-two Pesos Only

Supplier's Signature over Printed Name

408/194-796-000

TIN No. of Establishment

0919 0916 7100

Contact Number

JUN 09 2025
Date

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

• Main Campus, Alcala, Victoria • Bongabong Campus, Labasan, Bongabong • Calapan City Campus

Mindoro State University
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VICTORIA M. CASTILLO
Records Officer II

DATE: 7/31/25



General Conditions

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

Ocular Inspection

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

Warranty

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

Payment

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

MSU-BAC-FR-05.01

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

Mindoro State University
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VICTORIA M. CASTILLO
Records Officer II

DATE: 7/21/25



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA OF MINSU CALAPAN CITY CAMPUS

PR No.: 2025-088
RFQ No. 2025-129
ABC Amount: Php80,320.94
Lot 1: Php48,100.00
Lot 2: Php32,220.94

Company Name : DYKA'S CONSUMER GOODS TRADING
Address : STA. ISABEL 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-EPIS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
LOT 1- OTHER SUPPLIES					
1	kg	Chocolate Powder	15	360-	5,400-
2	kg	White Coffee Powder	15	320-	4,800-
3	kg	Caramel Macchiato Powder	15	273-	4,095-
4	kg	Choco Hazelnut Powder	15	390-	5,850-
5	kg	Cappuccino Powder	15	390-	5,850-
6	kg	Coffee 3in1 Powder	15	325	4,875
7	boxes	paper cups 6.5 (1000pcs/box)	20	815	16,300
sub-total Lot 1					
LOT 2- JANITORIAL SUPPLIES					
1	units	Trash bin (240L)	5	-	
2	boxes	Tornado Mop	2	-	
3	pc	Powder Detergent Bucket (10kgs)	3	-	
4	L	Multi-Purpose Toilet Cleaner	7	-	
sub-total Lot 2					
XX					
TOTAL					

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

for MARIA S. MENDOZA
Supplier's Signature over Printed Name
614-278-124-00000
TIN No. of Establishment
09778041725
Contact Number
06.09.2025
Date

Mindoro State University
CERTIFIED COPY

VICTORIA M. CASTILLO
Records Officer II

DATE: 7/2/25

MSU-BAC-FR-05.01



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12090608
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA OF MINSU CALAPAN CITY CAMPUS
Area of Delivery Oriental Mindoro

Solicitation Number:	RFQ No. 2025-129	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	1
Category:	Food Stuff		
Approved Budget for the Contract:	PHP 80,320.94	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:		Date Published	03/06/2025
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	Last Updated / Time	03/06/2025 15:34 PM
		Closing Date / Time	09/06/2025 17:00 PM

Description

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

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

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within ____ calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

4. Price validity shall be a period of 30 calendar days.

5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.

6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).

7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item

No. Unit ITEM AND DESCRIPTION QTY. UNIT

PRICE

TOTAL

AMOUNT

LOT 1- OTHER SUPPLIES

1 kg Chocolate Powder 15

2 kg White Coffee Powder 15

3 kg Caramel Macchiato Powder 15

4 kg Choco Hazelnut Powder 15

5 kg Cappuccino Powder 15

6 kg Coffee 3in1 Powder 15

XVX

postponement of closing due to holiday

Date Created 02/06/2025

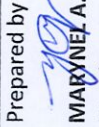
contact person/s of the concerned party.


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

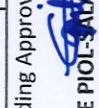
APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR THE UNIVERSITY CAFETERIA OF MINSU CALAPAN CITY CAMPUS
Masipit, Calapan City, Oriental Mindoro
Project Name and Location

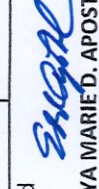
Stations: Mindoro State University
Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS					TOTAL COST	UNIT COST
									INFLATION,		INFLATION,	VALUE	(11)		
									%	VALUE					
									%	VALUE					
									(1)	(2)					
LOT 1- OTHER SUPPLIES															
1	Chocolate Powder	15	kg	390.00	5,850.00										
2	White Coffee Powder	15	kg	350.00	5,250.00										
3	Caramel Macchiato Powder	15	kg	350.00	5,250.00										
4	Choco Hazelnut Powder	15	kg	350.00	5,250.00										
5	Capuccino Powder	15	kg	350.00	5,250.00										
6	Coffee 3in1 Powder	15	kg	350.00	5,250.00										
7	paper cups 6.5 (1000pcs/box)	20	boxes	800.00	16,000.00										
	sub-total Lot 1				48,100.00										
LOT 2- JANITORIAL SUPPLIES															
1	Trashbin (240L)	5	units	4,500.00	22,500.00										
2	Tornado Mop	2	boxes	2,000.00	4,000.00										
3	Powder Detergent Bucket (10kgs)	3	pc	1,297.35	3,892.05										
4	Multi-Purpose Toilet Cleaner	7	L	261.27	1,828.89										
	sub-total Lot 2				32,220.94										
	XXXXXXXXXXXXXXXXXXXXXXXXXX				-										
GRAND TOTAL					80,320.94										

Prepared by  MARYNEL A. HERMOSA
Member, BAC Secretariat

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

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

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

PURCHASE REQUEST

Fund Cluster: RF- cafeteria x kitam

[illegible]

Purpose:

For Cafeteria supplies and materials

Requested by:

Recommending Approval:

Certified:
Allotment Available

Approved by:

Signature :

Printed Name :

FIDEL C. ROMASANTA
PBO Coordinator, MCC

FRANIE M. AFABLE, DBMHHM
Campus Executive Director

ROVELYN P. ROXAS
Budget Officer III

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

Total Budget

Prepared By:

Submitted by:

Mindoro State University
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FRANIE M. AFABLE, DBMIIM
Campus Executive Director

VICTORIA M. CASTILLO
Records Officer II

DATE: _____

[illegible]



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 vibrant environment for its community.

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Records Officer II

DATE: 7/31/25





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:

- To procure 12 advanced coffee vending machines in two batches over the first and second quarters.
- To ensure a continuous supply of materials and consumables through three phased procurements in the first, second, and third quarters.
- To identify optimal locations for vending machine installations to maximize accessibility and convenience.
- To implement a sustainable operational plan that minimizes waste and ensures the longevity of the machines and supplies.
- 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:

- Prepare and submit project proposal.
- Conduct a needs assessment to determine high-traffic areas suitable for machine installations.
- 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).
- 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).
- Collaborate with suppliers to ensure timely delivery, installation, and setup of machines.
- Train personnel to operate, maintain, and monitor the machines.
- Launch a campus-wide awareness campaign to promote the new vending services.
- 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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DATE: 7/28





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):

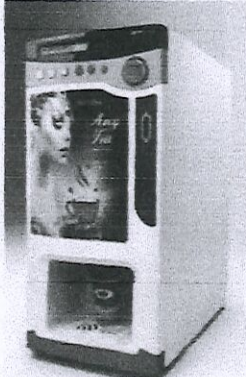
The following are the potential impacts of this project:

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	QNTY	UNIT	UNIT COST	TOTAL COST
LOT 1: Technical and Scientific Equipment 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 	12	units	32,500.00	390,000.00

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Records Officer II

DATE: _____





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

RF -1062

401 -200

04-023

Sustainability Plan

To ensure the longevity and sustainability of this initiative, the procurement of coffee vending machines will be executed 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 $\rightarrow 300 \times 5 \times 22$).
- 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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[Signature]
VICTORIA M. CASTILLO
Records Officer II

DATE: _____





Gender and Development (GAD)

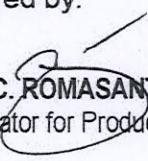
This project supports gender and development by ensuring equal access to convenient and affordable refreshment options for all members of the university community, regardless of gender. The strategic placement of vending machines considers the diverse needs and movement patterns of students, faculty, 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):

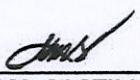
- National Economic and Development Authority (NEDA). (2023). Sustainable Development Goals (SDGs). Retrieved from <https://sdg.neda.gov.ph/sdgs/>
- Statista. (2023). Global Coffee Market Overview & Vending Machine Industry Report.
- Presents data on the global coffee industry, vending machine market 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 reference

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VICTORIA M. CASTILLO

Records Officer II

DATE: 7/21/24





Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



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

Comment:

the project supports the university mandate - production

Reviewed by:

☒ Passed

☐ For Revision

☐ Failed due to: _____

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

Reviewed by:

☒ Passed

☐ For Revision

☐ Failed due to: _____

FRANIE M. AFABLE, DBMHM
FRANIE M. AFABLE, DBMHM
Campus Executive Director - MCC

OTHER SUPPORTING DOCUMENTS REQUIRED

For DEPARTMENT use only

Recommending Approval:

☐ Approved

☐ Not Approved due

to: _____

JOELENE C. LEYNES
JOELENE C. LEYNES
VP for Administration and Finance

For endorsement to Academic/Admin Council

☐ Yes

☒ No

Approved:

ENYA MARIE D. APOSTOL, Ph.D.
ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Mindoro State University

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VICTORIA M. CASTILLO
VICTORIA M. CASTILLO
Records Officer II

DATE: 7/31/25



•Main Campus, Alcate, Victoria

PROCUREMENT AND INSTALLATION OF COFFEE VENDING MACHINE AT MCC Page 6 of Pages 6
•Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masipit, Calapan City

MINSU-PWF-PPA-25-0161