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

BAGONG PILIPINAS

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS

Name of Project

BAC Resolution Recommending Approval
Resolution No. 160, 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. 2025-143** for the project **"Supply and Delivery of Office Supplies for the University Library of MinSU Bongabong Campus"** with an Approved Budget for the Contract (ABC) amounting to **Fifty Thousand Two Hundred Fifty-Five Pesos (Php50,255.00)**;

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however only one (1) supplier/bidder in the name of **THIRD DEGREE PHARMA AND MEDICAL TRADING** submitted price quotation before the deadline;

WHEREAS, the detailed evaluation of price quotation resulted to Forty-Six Thousand Nine Hundred Ninety-Eight Pesos (Php46,998.00):

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

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, **"Supply and Delivery of Office Supplies for the University Library of MinSU Bongabong Campus"** to Third Degree Pharma and Medical Trading for being the Single Calculated and Responsive Bidder (SCRB);

RESOLVED, this 4th day of July, 2025 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro,

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

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

ATTY. SHERLYN A. LAYESA
BAC Member

on leave

FRANIE M. AFABLE, *DBMHM*
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved

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

Date: ____________

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

Business Permit

To whom it may concern,

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

BUSINESS NAME	OWNER'S NAME	BUSINESS ID NO.	BUSINESS PLATE NO.	BUSINESS PERMIT NO.
THIRD DEGREE PHARMA & MADICAL SUPPLIER TRADING	JENNIBETH RAYOS GREGORIO	G-1705207-00003		2025-1705207000-0068
DATE ISSUED	**TYPE OF BUSINESS**	**PAYMENT MODE**	**OFFICIAL RECEIPT NO.**	**OR DATE**
2025-01-09	Sole Proprietorship	Annual	4292633	Jan. 09, 2025

BUSINESS ADDRESS	TYPE OF APPLICATION	LINE OF BUSINESS
PANTALAN Poblacion, Mansalay, Oriental Mindoro	Renewal	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT RETAIL SALE OF OFFICE MACHINES AND EQUIPMENT, EXCLUDING COMPUTERS AND COMPUTER PERIPHERAL EQUIPMENT

VALID UNTIL	BUSINESS TIN	DTI REGISTRATION NO.	NO. OF EMPLOYEES
2025-12-31	279-702-171-00000	4077591	2

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

NOTE/S

NOTES:

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

Approved:

ENGR. ALEXIS A. DIAMA
OIC - Municipal Mayor

Mindoro State University
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VICTORIA M. CASTILLO
Records Officer II
DATE: 2025-08-05

Remarks

EMERGENCY HOTLINE: PNP (0998-598-5820/0917-770-1837) BFP (0915-603-1507) MDRRMO (0915-02605411)

This certifies that

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

(NATIONAL)

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

This certificate issued to

JENNIBETH R. GREGORIO

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

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

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

ALFREDO E. PASCUAL
Secretary

Business Name No. 4077591

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

GOFV652613835458

Documentary Stamp Tax Paid Php 30.00

Mindoro State University
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VICTORIA M. CASTILLO
Records Officer II

DATE: 2025 -08- 0 5

ANNEX "M"

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

QF-TCC-01-01-2024.01

Bringing in Revenues for Nation-building

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

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

GREGORIO, JENNIBETH RAYOS (THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING)

Name of Taxpayer

SITIO PANTALAN, POBLACION, MANSALAY, ORIENTAL MINDORO

Address

279-702-171-00000

Taxpayer Identification Number

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

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

Issued this 26th day of December, 2024.

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

NOT VALID WITHOUT BIR DRY SEAL

ROSALINDA D. CABIDOG
Chief, Collection Division

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

By: **AMIHAN L. VALDEZ**
Asst. Chief, Collection Division
12/26/2024

Mindoro State University
CERTIFIED COPY
VICTORIA M. CASTILLO
Records Officer II
DATE: 2025-08-05

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

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 279-702-171-000
Name	: GREGORIO JENNIBETH RAYOS
RDO	: 083
Form Type	: 1701_2018
Reference No.	: 672500084144267
Amount Payable (Over Remittance)	: 3,024.00
Accounting Type	: C - Calendar
For Tax Period	: 12/31/2024
Date Filed	: 02/06/2025
Tax Type	: IT

Proceed to Payment

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

Republic of the Philippines
Department of Finance
Bureau of Internal Revenue

For BIR Use Only   BCS/ Item:

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

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

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

1701 01/18ENCS P1

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

PART I - Background Information on Taxpayer/Filer

4 Taxpayer Identification Number (TIN) [illegible]	5 RDO Code [illegible]
6 Taxpayer Type	Single Proprietor / Professional / Estate / Trust / Compensation Earner
7 Alphanumeric Tax Code (ATC)	II012 / II014 / II013 / II011 / II015 / II017 / II016
8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FAO (First Name, Middle Name, Last Name)	GREGORIO, [illegible]
9 Registered Address	[illegible] PANTALAN POBLACION ORIENTAL MINDORO
9A Zip Code	[illegible]
10 Date of Birth (MM/DD/YYYY)	[illegible]
11 Email Address	[illegible]@yahoo.com
12 Citizenship	FILIPINO
13 Claiming Foreign Tax Credits?	Yes / No
14 Foreign Tax Number (if applicable)	
15 Contact Number	[illegible]
16 Civil Status (if applicable)	Single / Married / Legally Separated / Widow/er
17 If married, spouse has income?	Yes / No
18 Filing Status	Joint Filing / Separate Filing
19 Income EXEMPT from Income Tax?	Yes / No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI))
20 Income subject to SPECIAL/PREFERENTIAL RATE?	Yes / No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part XI))
21 Tax Rate (choose one)	Graduated Rates (Choose Method of Deduction in Item 21A) / 8% in lieu of Graduated Rates under Sec. 24(A) and Percentage Tax under Sec. 116 of NIRC
21A Method of Deduction (choose one)	Itemized Deduction [Sec. 34(A-J), NIRC] / Optional Standard Deduction (OSD)

PART II - Total Tax Payable

Particulars	A. Taxpayer/Filer	B. Spouse
22 Tax Due (From Part VI Item 9)	6,560	0
23 Less: Total Tax Credits / Payments (From Part VII Item 10)	2,636	0
24 Tax Payable/(Overpayment) (Item 22 Less Item 23)	3,924	0
25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22)	0	0
26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25)	3,924	0
Add: Penalties 27 Interest	0	0
28 Surcharge	0	0
29 Compromise	0	0
30 Total Penalties (Sum of Items 27 to 29)	0	0
31 Total Amount Payable/(Overpayment) (Sum of Items 26 & 30)	3,924	0
32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A & 31B)	3,924	

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

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the 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 0

PART III - Details of Payment

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

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

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

Mindoro State University
CERTIFIED COPY

VICTORIA M. CASTILLO
Records Officer II

DATE: 2025-08-05

BIR Form No. 1701 January 2018 (ENCS) Page 2	**Annual Income Tax Return** Individuals (including MIXED Income Earner), Estates and Trusts	1701 08/18ENCSP2

TIN	Tax Filer's Last Name
219 702 171 000	GREGORIO

PART IV - Background Information of Spouse

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

PART V – Computation of Tax

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

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

		a. Name of Employer		b. Employer's TIN
1	Taxpayer / Spouse	FEDERICO G. GREGORIO	b. Employer's TIN	440 050 700 000
2	Taxpayer / Spouse		b. Employer's TIN	

(Continuation of Table Above)	c. Compensation Income	d. Tax Withheld
1	218,900	0
2	0	0
3A Gross Compensation Income and Total Tax Withheld for **TAXPAYER** (To Part V Schedule 2 Item 4A and Part VII Item 5A)	218,900	0
3B Gross Compensation Income and Total Tax Withheld for **SPOUSE** (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0	0

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

Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3B)	218,900	0
5 Less: Non-Taxable / Exempt Compensation	38,900	0
6 Taxable Compensation Income (Item 4 Less Item 5)	180,000	0
7 Tax Due-Compensation Income *(Item 6 x applicable Income Tax Rate)*	0	0

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

3.A - For Graduated Income Tax Rates		
8 Sales/Revenues/Receipts/Fees	370,350	0
9 Less: Sales Returns, Allowances and Discounts	0	0
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	370,350	0
11 Less: Cost of Sales/Services **(applicable only if availing Itemized Deductions)**	181,662	0
12 Gross Income/(Loss) from Operation *(Item 10 Less Item 11)*	188,688	0
Less: Deductions Allowable under Existing Laws		
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 18)	72,941	0
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 8 and/or Item 9)	0	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 17)	0	0
16 Total Allowable Itemized Deductions *(Sum of Items 13 to 15)*	72,941	0
OR		
17 Optional Standard Deduction (OSD) *(40% of Item 10)*	0	0
18 Net Income/(Loss) *(If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)*	115,747	0
Add: Other Non-Operating Income (specify below)		
19	0	0
20	0	0
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0	0
22 Total Other Non-Operating Income *(Sum of Items 19 to 21)*	0	0
23 Taxable Income-Business *(Sum of Items 18 and 22)*	115,747	0
24 Total Taxable Income - Compensation and Business *(Sum of Items 6 and 23)*	295,747	0
25 Total Tax Due-Compensation and Business Income *(under graduated rates) (Item 24 x applicable income tax rate)* (To Part VI Item 1)	5,600	0

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VICTORIA M. CASTILLO
Records Officer II
DATE: 2025 -08- 0 5

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

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts

1701 01/18ENCS P3

TIN				Taxpayer/Filer's Last Name
279	702	171	000	GREGORIO

3.B - For 8% Flat Income Tax Rate

Particulars	A) Taxpayer/Filer	B) Spouse
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	0
Add: Other Non-Operating Income (specify below)		
27	0	0
28 Total Income (Sum of Items 26 and 27)	0	
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)	0	0
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0	0
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0
32 Total Tax Due-Compensation and Business Income (under flat rate) (Sum of Items 7 and 31) (To Part VI Item 1)	0	0

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheet/s, if necessary)

	A) Taxpayer/Filer	B) Spouse
1 Amortizations	0	0
2 Bad Debts	0	0
3 Charitable and Other Contributions	0	0
4 Depletion	0	0
5 Depreciation	15,000	0
6 Entertainment, Amusement and Recreation	0	0
7 Fringe Benefits	0	0
8 Interest	0	0
9 Losses	0	0
10 Pension Trusts	0	0
11 Rental	0	0
12 Research and Development	0	0
13 Salaries, Wages and Allowances	0	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0
15 Taxes and Licenses	15,740	0
16 Transportation and Travel	17,906	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below; Add additional sheet(s), if necessary)		
a Janitorial and Messengerial Services	0	0
b Professional Fees	6,000	0
c Security Services	0	0
d SEE ATTACHED FS	19,300	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part IV, Schedule 3.A Item 13)	73,946	0

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

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

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

Schedule 6 - Computation of Net Operating Loss Carry Over NOLCO

6.A - Computation of NOLCO

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

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

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

BIR Form No. 1701 January 2018 (ENCS) Page 4	**Annual Income Tax Return** Individuals (including MIXED income Earner), Estates and Trusts	1701 01/18ENCS P4

TIN				Taxpayer/Filer's Last Name
279	702	171	000	GREGORIO

(Continuation of Schedule 6)

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

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

PART VI – Summary of Income Tax Due

1 Regular Rate-Income Tax Due *(From Part V, Either Item 25 or Item 32)*	6,962	0
2 Special Rate-Income Tax Due *(From Part X Item 17B/17F)*	0	0
3 Less: Share of Other Government Agency, *if remitted directly to the Agency*	0	0
4 Net Special Rate-Income Tax Due/Share of National Govt. *(Item 2 Less Item 3)*	0	0
5 Total Income Tax Due *(Sum of Items 1 & 4) (To Part II Item 22)*	6,962	0

PART VII - Tax Credits/Payments *(attach proof)*

1 Prior Year's Excess Credits	0	0
2 Tax Payments for the First Three (3) Quarters	0	0
3 Creditable Tax Withheld for the First Three (3) Quarters	0	0
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter	3,838	0
5 Creditable Tax Withheld per BIR Form No. 2316 *(From Part V Schedule 1 Item 3A/3B)*	0	0
6 Tax Paid in Return Previously Filed, if this is an Amended Return	0	0
7 Foreign Tax Credits, *if applicable*	0	0
8 Special Tax Credits, *if applicable (To Part VIII Item 6)*	0	0
Other Tax Credits/Payments (specify)		
9	0	0
10 Total Tax Credits/Payments *(Sum of Items 1 to 9) (To Part II Item 23)*	3,838	0

PART VIII – Tax Relief Availment

VIII.A – Special Rate		
1 Regular Income Tax Otherwise Due *(Part X Item 16B &/or Item 16F X applicable regular income tax rate)*	0	0
2 Tax Relief on Special Allowable Itemized Deductions *(Part X Item 7B and/or Item 7F X applicable regular income tax rate)*	0	0
3 Sub-Total – Tax Relief *(Sum of Items 1 and 2)*	0	0
4 Less: Income Tax Due *(From Part X Item 17B and/or Item 17F)*	0	0
5 Tax Relief Availment Before Special Tax Credit *(Item 3 Less Item 4)*	0	0
6 Add: Special Tax Credit, if any *(From Part VII Item 8)*	0	0
7 Total Tax Relief Availment- SPECIAL *(Sum of Items 5 and 6)*	0	0
VIII.B – Exempt		
8 Regular Income Tax Otherwise Due *(Part X Item 16A &/or 16E X applicable regular income tax rate)*	0	0
9 Tax Relief on Special Allowable Itemized Deductions *(Part X Item 7A and/or Item 7E X applicable regular income tax rate)*	0	0
10 Total Tax Relief Availment- EXEMPT *(Sum of Items 8 and 9)*	0	0

PART IX – Reconciliation of Net Income per Books Against taxable income *(Attach additional sheet/s, if necessary)*

Particulars	A) Taxpayer/Filer	B) Spouse
1 Net Income/(Loss) per Books	115,747	0
Add: Non-Deductible Expenses/Taxable Other Income		
2		
3		
4		
5 Total *(Sum of Items 1 to 4)*	115,747	0
Less: A) Non-Taxable Income and Income Subjected to Final Tax		
6		
7		
B) Special/Other Allowable Deductions		
8		
9		
10 Total *(Sum of Items 6 to 9)*	0	0
11 Net Taxable Income/(Loss) *(Item 5 Less Item 10)*	115,747	0

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	20% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 30,000 + 25% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 130,000 + 30% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 490,000 + 32% of the excess over P 2,000,000
Over P 8,000,000	P 2,410,000 + 35% of the excess over P 8,000,000

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

If Taxable Income is:	Tax Due is:
Not over P 250,000	0%
Over P 250,000 but not over P 400,000	15% of the excess over P 250,000
Over P 400,000 but not over P 800,000	P 22,500 + 20% of the excess over P 400,000
Over P 800,000 but not over P 2,000,000	P 102,500 + 25% of the excess over P 800,000
Over P 2,000,000 but not over P 8,000,000	P 402,500 + 30% of the excess over P 2,000,000
Over P 8,000,000	P 2,202,500 + 35% of the excess over P 8,000,000

1701	Annual Income Return	
January 2018 (ENCS) Page 10	Consolidation of ALL Activities per Tax Regime *(Accomplish only if with MULTIPLE Tax Regimes)*	1701 01/18ENCS P10

Taxpayer Identification Number (TIN)	Tax Filer's Last Name
078 702 171 000	GREGORIO

Part X - CONSOLIDATED COMPUTATION BY TAX REGIME

A. Only one activity/project under EXEMPT and/or SPECIAL Tax Regimes: fill-out the applicable columns below.

SCHEDULE A – Basis of Tax Relief

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

SCHEDULE B – Computation of Income Tax

Description	TAXPAYER/FILER A. Total Exempt	B. Total Special	C. Regular	D. Total (D = A + B + C)	SPOUSE E. Total Exempt	F. Total Special	G. Regular	H. Total (H = E + F + G)
1 Sales/Revenues/Receipts/Fees	0	0	370,350	370,350	0	0	0	0
2 Less: Sales Returns, Allowances and Discounts	0	0	0	0	0	0	0	0
3 Net Sales/Revenues/Receipts/Fees (Item 1 Less Item 2)	0	0	370,350	370,350	0	0	0	0
4 Less: Cost of Sales/Services	0	0	181,662	181,662	0	0	0	0
5 Gross Income/(Loss) from Operation (Item 3 Less Item 4)	0	0	188,688	188,688	0	0	0	0
Less: Deductions Allowable under Existing Law								
6 Ordinary Allowable Itemized Deductions	0	0	72,941	72,941	0	0	0	0
7 Special Allowable Deductions	0	0	0	0	0	0	0	0
8 Allowance for Net Operating Loss Carry Over (NOLCO)			0	0			0	0
9 Total Allowable Itemized Deductions (Sum of Items 6 to 8)	0	0	72,941	72,941	0	0	0	0
OR								
10 Optional Standard Deduction (OSD) (40% of Item 3)			0	0			0	0
11 Net Income/(Loss) (If Itemized: Item 5 Less Item 9; If OSD: Item 3 Less Item 10)	0	0	115,747	115,747	0	0	0	0
Add: Other Non-Operating Income (specify below)								
12	0	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0	0
14 Amount Received/Share in Income by a Partner from a GPP			0	0			0	0
15 Total Other Non-Operating Income (Sum of Items 12 to 14)	0	0	0	0	0	0	0	0
16 Total Taxable Income/(Loss) (Sum of Items 11 to 15)	0	0	115,747	115,747	0	0	0	0
17 TAX DUE	0	0	8,860	8,860	0	0	0	0

BIR Form No.

1701

January 2018 (ENCS)
Page 2m

Annual Income Return

Consolidation of ALL Activities per Tax Regime

1701 01/18ENCS P2m

Taxpayer Identification Number (TIN)	Tax Filer's Last Name
2?9 1702 171 000	GREGORIO

Schedule C - Ordinary Allowable Itemized Deductions *(attach additional sheet/s, if necessary)* *(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)*

Description	TAXPAYER/FILER A. Exempt	TAXPAYER/FILER B. Special	SPOUSE C. Exempt	SPOUSE D. Special
1 Amortizations	0	0	0	0
2 Bad Debts	0	0	0	0
3 Charitable and Other Contributions	0	0	0	0
4 Depletion	0	0	0	0
5 Depreciation	0	0	0	0
6 Entertainment, Amusement and Recreation	0	0	0	0
7 Fringe Benefits	0	0	0	0
8 Interest	0	0	0	0
9 Losses	0	0	0	0
10 Pension Trusts	0	0	0	0
11 Rentals	0	0	0	0
12 Research and Development	0	0	0	0
13 Salaries, Wages and Allowances	0	0	0	0
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	0	0	0	0
15 Taxes and Licenses	0	0	0	0
16 Transportation and Travel	0	0	0	0
17 Others (Deductions Subject to Withholding Tax and Other Expenses) [Specify below; Add additional sheet(s), if necessary]				
a Janitorial and Messengerial Services	0	0	0	0
b Professional Fees	0	0	0	0
c Security Services	0	0	0	0
d	0	0	0	0
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) *(To Part X Schedule 6 Item 6)*	0	0	0	0

Schedule D - Special Allowable Itemized Deductions *(attach additional sheet/s, if necessary)* *(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)*

Description	Legal Basis	Taxpayer/Filer A. Exempt	Taxpayer/Filer B. Special	Spouse C. Exempt	Spouse D. Special
1		0	0	0	0
2		0	0	0	0
3		0	0	0	0
4		0	0	0	0
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4) *(To Part X Schedule 6 Item 7)*		0	0	0	0

Mindoro State University
CERTIFIED COPY

VICTORIA M. CASTILLO
Records Officer II

DATE: 2025 -08- 0 5

Gmail

Mark Leonell Lloren <markleonelllloren@gmail.com>

eSubmission Validation Report

eSubmission <esubmission@bir.gov.ph> Tue, Feb 4, 2025 at 9:51 PM
To: markleonelllloren@gmail.com

ACKNOWLEDGEMENT RECEIPT NUMBER: 20250204-P304745

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

Total attachment/file(s) received : 1

No. of valid file(s) : 1
No. of invalid file(s) : 0

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

Find below the details of your submission:

Date of Submission: 02/04/2025 3:15:49 PM
Filename(s):
1. Attachment : 27970217100001220241701.DAT
27970217100001220241701.DAT - VALID
CONFIRMATION RECEIPT NUMBER - 2025-0000702287

VALIDATION REPORT:
1. Attachment : 27970217100001220241701.DAT

TIN of Withholding Agent TIN: 279702171-0000
Alphalist Form : 1701
Taxable Month : 12/2024

LINE NUM	SCHEDULE	ERROR DESCRIPTION
0000000000		No Errors Encountered

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

Thank You.

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

Mindoro State University
CERTIFIED COPY
VICTORIA M. CASTILLO
Records Officer II
DATE: 2025-08-05

LANDBANK eT

CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

OTC

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

To view your payments, click here

[Help]

Important !

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

Print this receipt Close Window

Mindoro State University
CERTIFIED COPY
VICTORIA M. CASTILLO
Records Officer II
DATE: 2025-08-05

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

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

SEQ NO	TAXPAYER IDENTIFICATION NUMBER	CORPORATION (Registered Name)	INDIVIDUAL (Last Name, First Name, Middle Name)	ATC CODE	NATURE OF PAYMENT	AMOUNT OF INCOME PAYMENT	TAX RATE	AMOUNT OF TAX WITHHELD
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)
1	004-178-211-0000	MINDORO STATE UNIVERSITY		WI640	Income payments made by the government	175,401.79	1.00	1,754.02
2	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		WI640	Income payments made by the government	119,520.71	1.00	1,195.21
3	000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE		WI640	Income payments made by the government	41,093.75	1.00	

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

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

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

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

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

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

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

JENNIBETH R. GREGORIO
Taxpayer

THIRD DEGREE PHARMA and MEDICAL SUPPLIES TRADING

Poblacion, Mansalay, Oriental Mindoro

STATEMENT OF MANAGEMENT RESPONSIBILITY FOR ANNUAL INCOME TAX RETURNS

The Management is responsible for all information and representations contained in the Annual Income Tax Return for the period ended December 31, 2024. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same period. Furthermore, the Management is responsible for all information and representations contained in all other tax returns filed for the reporting period, including but not limited to Percentage Taxes returns, withholding taxes returns, and any and all other bureau internal revenue reports that need to submit for the same period.

In this regard, the Management affirms that the attached audited financial statements for the period ended December 31, 2023 and the accompanying Annual Income Tax Returns are in accordance with books and records of the company, complete and correct in all material aspects. Management also affirms that:

a. The Annual Income Tax Return has been prepared in accordance with the provisions of National Internal Revenue Code, as amended and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;

b. Any disparity of figures in the submitted reports arising from the preparations of financial statements pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulation No. 8-2007 and other relevant issuances;

c. The company has filed all the applicable tax returns, reports and statements required to be filed under Philippine Tax Laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

MS. JENNIBETH R. GREGORIO
Proprietress

February 06, 2025
Pinamalayan, Oriental Mindoro

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

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT TO ACCOMPANY INCOME TAX RETURN

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

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

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

CARLITO M. MEJICO, CPA, REB
CPA Certificate No. 66702
PRC ID SN 23-6892579
Valid Until: June 05, 2028
PTR No. OMNo. 4189801A
Issued on January 10, 2025
Pinamalayan, Oriental Mindoro
TIN: 134-692-911-000

February 06, 2025

Member: Phil. Institute of Certified Public Accountant (PICPA

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

INDEPENDENT AUDITOR'S REPORT

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

Report on the Audit of the Financial Statements

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

Opinion

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

Basis for an Opinion

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

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

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

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

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

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

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

- Identify and assess the risks of material misstatement of the financial statement.

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

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

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

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

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

Report on Legal and Other Regulatory Requirements

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

CARLITO M. MEJICO, CPA, REB
CPA Certificate No. 6670s
PRC ID SN 23-6892579
Valid Until: June 05, 2028
PTR No. OMNo. 4189801A
Issued on January 10, 2025
Pinamalayan, Oriental Mindoro
TIN: 134-692-911-000

February 06, 2025

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

STATEMENT OF FINANCIAL POSITION
As of December 31, 2024
(With Comparative Figures for December 31, 2023)

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

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

STATEMENT OF INCOME
For the Year Ended December 31, 2024
(With Comparative Figures for December 31, 2023)

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

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

STATEMENTS OF CASH FLOWS
For the Year ended December 31, 2024
(With Comparative Figures for December 31, 2023)

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

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

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

NOTE 1 – GENERAL INFORMATION

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

The financial statements of Mrs. Jennibeth R. Gregorio for the year ended December 31, 2024 with comparative figures for DEcember 3, 2023 were authorized for issue by the owner on February 4, 2025.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

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

2.1 Basis of Preparation

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

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

2.2 Statement of Compliance

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

2.3 Financial Instruments

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

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

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

2.4 Cash and cash equivalents

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

2.5 Trade receivables

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

2.6 Merchandise Inventory

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

2.7 Property and Equipment

Property and equipment are valued at cost less accumulated depreciation and any impairment in value. Additions, betterments, and major replacements are capitalized while minor repairs and maintenance are charges to expense as incurred. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation and any impairment loss are removed from the accounts and any resulting gain or loss is credited to operations for the year.

Provision for depreciation is computed using the straight-line method based on their estimated useful lives.

The useful life, depreciation and amortization method are reviewed periodically to ensure that the period and method of depreciation and amortization are consistent with the expected pattern of economic benefits from items and property and equipment.

2.8 Financial liabilities

Financial liabilities include trade and other payable, loans payable, and income tax payable.

Other payable represents statutory obligations to Social Security System, Philippine Health Insurance Corporation, Home Development Mutual Fund and Bureau of Internal Revenue.

Financial liabilities are recognized initially at their fair value and subsequently measured at amortized cost less payments.

Financial liabilities are derecognized from the balance sheet only when the obligations are extinguished through settlement, cancellation or expiration.

2.9 Income tax

The entity accounts for its income taxes using the taxes payable method.

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

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

An entity shall not discount current tax assets and liabilities.

2.10 Revenue Recognition

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

NOTE 3 – CASH AND CASH EQUIVALENTS

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

NOTE 4 – PROPERTY AND EQUIPMENT

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

NOTE 5 – REVENUE

	2024	2023
Sales	**370,350.00**	-

NOTE 6 – COST OF SALES

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

NOTE 7 – OPERATING EXPENSES

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

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: 063RC20230000003839
Date OCN Generated: September 25, 2023
UPDATED ON SEP 2 5 2023

CERTIFICATE OF REGISTRATION

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

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701Q	August 4, 2009	QUARTERLY	
INDIVIDUAL INCOME TAX	1701	January 1, 2023	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
REGISTRATION FEE	0605	January 1, 2023	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550Q	October 10, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - COMPENSATION	1601C	September 25, 2023	MONTHLY	On or before the 10th day of the month following the month when the withholding was made except for taxes withheld for December which shall be filed and paid/remitted on or before January 15 of the succeeding year.
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2024	ANNUALLY	On or before January 31 of the year following the calendar year in which the compensation payment and other income payments were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2024	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	September 25, 2023	MONTHLY	On or before the 10th day of the month following the month in which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	September 25, 2023	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			

ADDITIONAL TAX TYPE

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: 063RC20230000003839
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~~UPDATED~~ ON

CERTIFICATE OF REGISTRATION

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

BUSINESS INFORMATION DETAILS

		CATEGORY	REGISTRATION DATE
TRADE NAME 1	**THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**		October 10, 2022
(PSIC)	47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT	Secondary	
Line of Business	RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT		
(PSIC)	47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES	Secondary	
Line of Business	RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES		
(PSIC)	46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE	Secondary	
Line of Business	WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE		
(PSIC)	46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)	Secondary	
Line of Business	WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)		
(PSIC)	46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS	Primary	
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)	47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES	Secondary	
Line of Business	RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES		
(PSIC)	47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.	Secondary	
Line of Business	RETAIL SELLING IN NON-SPECIALIZED		

ADDITIONAL TAX TYPE

Mindoro State University
CERTIFIED COPY

VICTORIA M. CASTILLO
Records Officer II
DATE: 2025-08-05

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: 063RC2023000003839
Date OCN Generated: September 25, 2023
UPDATED ON SEP 2 5 2023

CERTIFICATE OF REGISTRATION

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

	STORES, N.E.C.		
(PSIC)	47591-RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES	Secondary	
Line of Business	RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES		
(PSIC)	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary	
Line of Business	WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS		

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.

03687154 30 30

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-Asst. Revenue District Officer

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

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

ADDITIONAL TAX TYPE

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

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

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

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

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

By submitting this Certificate, the Bidder certifies:

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

This Certificate is valid until 10-Feb-2026

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

Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 202301-330167-1978711504
Amended Date as of February 17, 2025 04:21 pm

REMINDERS [1]

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

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

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

Certificate Reference No: 202301-330167-1978711504
Amended Date as of February 17, 2025 04:21 pm

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

"Annex A"

List of Eligibility Documents

of

THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING

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

DTI Certificate	DTI Certificate Number : 4077591 Issued By / Signatory : ALFREDO E. PASCUAL Registration Date : 10-Aug-2022 Expiration Date : 10-Aug-2027
Mayors Permit	Expiration Date : 31-Dec-2025 Permit Number : 202517052070000068 Place of Issue : Municipality of Mansalay Issued By / Signatory : ENGR. ALEXIS A. DIAMA Issuance Date : 09-Jan-2025
Tax Clearance	Expiration Date : 26-Dec-2025 TCC Number : RR9A-063-12-26-R2734-2024-E Issued By / Signatory : AMIHAN L. VALDEZ Issuance date : 26-Dec-2024
Audited Financial Statement	Date of Filing : 06-Feb-2025 Current Asset : 682,259.00 Total Asset : 817,259.00 Current Liabilities : 0.00 Total Liabilities : 0.00 Name of Auditor : Carlito M. Mejico BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Certificate Reference No: 202301-330167-1978711504
Amended Date as of February 17, 2025 04:21 pm

Omnibus Sworn Statement (Revised)

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

AFFIDAVIT

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

1. I am the sole proprietor of Third Degree Pharma and Medical Supplies Trading with office address at Sitio Pantalan, Poblacion,Mansalay,Oriental Mindoro.

2. As the owner and sole proprietor of Third Degree Pharma and Medical Supplies Trading, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS of the Mindoro State University**, as shown in the attached duly notarized Special Power of Attorney;

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

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. Third Degree Pharma and Medical Supplies Trading is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. Third Degree Pharma and Medical Supplies Trading complies with existing labor laws and standards; and

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

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

any; and

d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS of the Mindoro State University,**

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

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

IN WITNESS WHEREOF, I have hereunto set my hand this 16th day of JUNE, 2025 at MANSALAY, ORIENTAL MINDORO, Philippines.

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

SUBSCRIBED and sworn to before me in Mansalay, this day 17th of June 20 25, affiant exhibiting to me his/her CTC No. 00363716 Issued on January 9, 2025 at Mansalay Or. Mindoro

Doc. No. 300
Page No. 60
Book No. 173
Series of 2025

Atty. ARNEL T. CALDERON
Notary Public; Until December 31, 2026
PTR No. 4314529A; 01-07-25
IBP OR No. 485596; 12/20/2024
Roll No.58510/MCLE COC No. VIII-0025177/04-14-28
Mansalay, Oriental Mindoro

ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS

LOT NO.: ____________

Project Location:
Implementing Office: ____________
Method of Procurement:
Approved Budget for the Contract (ABC): ₱ 50, 255.00
Deadline of Submission of Quotation: ____________

II. Abstract of Quotations / for SVP

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

TWG Report ____________ Date: ____________

No	Participating Bidder/s	Date and Time of Receipt		Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
				Pass	Fail	Pass	Fail	Pass	Fail			
1.	Third Degree Pharma and Medical Supplies Trading			/		/		/		₱ 46, 998.00		SCRQ

III. Recommendation /Resolution 'Date: ____________

☐ Recommend to Award Contract

Lowest / Single Calculated and Responsive Quotation:	Third Degree Pharma and Medical Supplies Trading	Contract Price Award (in words & figures):	Forty-six thousand, nine hundred ninety-eight pesos. ₱ 46, 998.00

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

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

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

Date: 06-18-25 - 07-01-25

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

on teacher's leave
MERVIN L. ICALLA
TWG Member

Engr. MARK KEYLORD S. ONAL
BAC-TWG Head

Proceed only if recommended for award of contract

2025- 1015

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS

PR No.: MBC25-99
RFQ No. 2025-143
ABC Amount: Php50,255.00

Company Name : **THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING**
Address : SITIO PANTALAN, BRGY. POBLACION, MANSALAY, ORIENTAL MINDORO

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **JUNE 17,2025** in the address stated in the last page.

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

Note: 1. All entries must be typewritten.
2. Delivery Period within 30 calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-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) [X] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	reams	Bond Paper, A4 (Subs 20)	10	231.00	2,310.00
2	reams	Bond Paper, long (Subs 20)	10	259.00	2,590.00
3	reams	Bond Paper, Short (Subs 20)	10	210.00	2,100.00
4	bttl	Ink Bt60 Black	8	658.00	5,264.00
5	bttl	Ink Bt500 Cyan	8	658.00	5,264.00
6	bttl	Ink Bt500 Yellow	8	658.00	5,264.00
7	bttl	Ink Bt500 Magenta	8	658.00	5,264.00
8	bttl	Ink #003 Black	5	210.00	1,050.00
9	bttl	Ink #003 Yellow	5	210.00	1,050.00
10	bttl	Ink #003 Magenta	5	210.00	1,050.00
11	bttl	Ink #003 Cyan	5	210.00	1,050.00
12	btl	Ink #664 Black	6	175.00	1,050.00
13	bttl	Ink #664 Yellow	6	175.00	1,050.00
14	bttl	Ink #664 Magenta	6	175.00	1,050.00
15	bttl	Ink #664 Cyan	6	175.00	1,050.00
16	pack	Laminating Film (125 Mic 100s A4)	10	819.00	8,190.00
17	reams	Vellum Board Paper (180gsm, Long)	8	294.00	2,352.00
XVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVXVX					
			TOTAL		46,998.00

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

JENNIBETH R. GREGORIO
Supplier's Signature over Printed Name
279-702-171-000
TIN No. of Establishment
09171631640
Contact Number
JUNE 17, 2025
Date

MSU-BAC-FR-05.01

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

General Conditions

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

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

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

Award

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

Evaluation of Quotations

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

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

Instructions

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

Liquidation Damages

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

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

Payment

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

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

Outlook

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

From BAC OFFICE <bac.office@minsu.edu.ph>
Date Mon 6/16/2025 5:46 PM
To Hirams Supplies <hirams_supplies@yahoo.com>

5 attachments (4 MB)

RFQ 2025-141 SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ICT EQUIPMENT FOR THE ADMINISTRATIVE OFFICE OF MINSU BONGABONG CAMPUS.pdf; RFQ 2025-142 SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS FOR THE SCIENCE LAB AND HOSTEL OF MINSU BONGABONG CAMPUS 110,000.00.pdf; RFQ 2025-143 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS 50,255.00.pdf; RFQ 2025-144 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE IQA OFFICE AT MINSU BONGABONG CAMPUS 58,000.00.pdf; RFQ 2025-140 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR QAACCREDITATION OFFICE OF MINSU CALAPAN CITY CAMPUS.pdf;

Dear Sir/Madam,

Greetings!

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

If you are interested, kindly complete and submit the form. If you are not interested, we kindly request that you respond to this email or submit an RFQ form with "Not Interested" written on it, or disregard this message.

The deadline for submission is tomorrow, June 17, 2025, no later than 5:00 PM..

Thank you for your attention to this matter.

Please Acknowledge receipt.

-BAC

Mindoro State University

HiRAMS'
Supply Wholesaling

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,

DOMINADOR M. MAPOY
Proprietor
HiRAMS' Supply Wholesaling

0919 096 7100 hirams_supplies@yahoo.com Citywalk, Sto. Niño, Calapan City
Oriental Mindoro, Philippines, 5200

Outlook

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

From BAC OFFICE <bac.office@minsu.edu.ph>
Date Mon 6/16/2025 5:46 PM
To de guzman maria socorro <dmariasocorro@yahoo.com>

5 attachments (4 MB)

RFQ 2025-141 SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ICT EQUIPMENT FOR THE ADMINISTRATIVE OFFICE OF MINSU BONGABONG CAMPUS.pdf; RFQ 2025-142 SUPPLY AND DELIVERY OF AIR CONDITIONING UNITS FOR THE SCIENCE LAB AND HOSTEL OF MINSU BONGABONG CAMPUS 110,000.00.pdf; RFQ 2025-143 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS 50,255.00.pdf; RFQ 2025-144 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR THE IQA OFFICE AT MINSU BONGABONG CAMPUS 58,000.00.pdf; RFQ 2025-140 SUPPLY AND DELIVERY OF SEMI-EXPENDABLE ICT EQUIPMENT FOR QAACCREDITATION OFFICE OF MINSU CALAPAN CITY CAMPUS.pdf;

Dear Sir/Madam,

Greetings!

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

If you are interested, kindly complete and submit the form. If you are not interested, we kindly request that you respond to this email or submit an RFQ form with "Not Interested" written on it, or disregard this message.

The deadline for submission is tomorrow, June 17, 2025, no later than 5:00 PM..

Thank you for your attention to this matter.

Please Acknowledge receipt.

-BAC

Mindoro State University

Gmail

MinSu BAC <minsu.bacoffice@gmail.com>

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fficial Email of Iraya Life Enterprises

messages

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e guzman maria socorro <dmariasocorro@yahoo.com> 19 June 2025 at 15:17
o: MinSu BAC <minsu.bacoffice@gmail.com>, BAC OFFICE <bac.office@minsu.edu.ph>

Sir/Madam,

Please be notified that this is the official email address : dmariasocorro@yahoo.com
that we are using for Iraya Life Enterprises.

For your kind information and reference.

Regards,

Maria Socorro Mendoza
Operations Manager
Iraya Life Enterprises
09778041725

---

inSu BAC <minsu.bacoffice@gmail.com> 19 June 2025 at 15:45
o: de guzman maria socorro <dmariasocorro@yahoo.com>
c: BAC OFFICE <bac.office@minsu.edu.ph>

This is noted, thank you.

[Quoted text hidden]

PhilGEPS Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	12128710
Procuring Entity	MINDORO STATE UNIVERSITY
Title	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS
Area of Delivery	Oriental Mindoro

Solicitation Number:	RFQ No. 2025-143	**Status**	**Closed**
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	**Associated Components**	1
Classification:	Goods	**Bid Supplements**	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 50,255.00	**Document Request List**	3
Delivery Period:	30 Day/s		
Client Agency:		**Date Published**	14/06/2025
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	**Last Updated / Time**	14/06/2025 00:00 AM
		Closing Date / Time	17/06/2025 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
1 reams Bond Paper, A4 (Subs 20) 10
2 reams Bond Paper, Long (Subs 20) 10
3 reams Bond Paper, Short (Subs 20) 10
4 bttl Ink Bt60 Black 8
5 bttl Ink Bt500 Cyan 8
6 bttl Ink Bt500 Yellow 8
7 bttl Ink Bt500 Magenta 8
8 bttl Ink #003 Black 5
9 bttl Ink #003 Yellow 5

10 bttl Ink #003 Magenta 5
11 bttl Ink #003 Cyan 5
12 btl Ink #664 Black 6
13 bttl Ink #664 Yellow 6
14 bttl Ink #664 Magenta 6
15 bttl Ink #664 Cyan 6
16 pack Laminating Film (125 Mic 100s A4) 10
17 reams Vellum Board Paper (180gsm, Long) 8
xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx

Created by	Annabelle Quinto Madrigal
Date Created	13/06/2025

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

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

APPROVED BUDGET FOR THE CONTRACT (ABC)

SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE UNIVERSITY LIBRARY OF MINSU BONGABONG CAMPUS
Labasan, Bongabong, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS INFLATION, %	VALUE	TOTAL COST	UNIT COST
									INFLATION, %	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11) (5)X(9)	(12) (10%[(5)+(10)]	(13) (11) / (3)
1	Bond Paper , A4 9subs 20)	10	reams	260.00	2,600.00							
2	Bond Paper, Long (subs 20)	10	reams	280.00	2,800.00							
3	Bond paper, Short (subs 20)	10	reams	230.00	2,300.00							
4	Ink BT60 Black	8	bttl	475.00	3,800.00							
5	Ink BT500 Cyan	8	bttl	400.00	3,200.00							
6	Ink BT500 Yellow	8	bttl	400.00	3,200.00							
7	Ink BT500 magenta	8	bttl	400.00	3,200.00							
8	Ink #003 Black	5	bttl	350.00	1,750.00							
9	Ink #003 Yellow	5	bttl	350.00	1,750.00							
10	Ink #003 Magenta	5	bttl	350.00	1,750.00							
11	Ink #003 Cyan	5	bttl	350.00	1,750.00							
12	Ink #664 Black	6	bttl	350.00	2,100.00							
13	Ink #664 Yellow	6	bttl	350.00	2,100.00							
14	Ink #664 Magenta	6	bttl	350.00	2,100.00							
15	Ink #664 Cyan	6	bttl	350.00	2,100.00							
16	Laminating Film (125 Mic 100s A4)	10	pack	915.50	9,155.00							
17	Vellum Board Paper (180gsm, Long)	8	reams	575.00	4,600.00							
	xvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvxvx				-							
GRAND TOTAL					50,255.00							

Prepared by	Submitted by	Recommending Approval	Approved
MARYNEL A. HERMOSA	**CHRISTIAN B. APOSTOL, *Ph.D.***	**CIEDELLE PIOL-SALAZAR, *J.D.,Ph.D.***	**ENYA MARIE D. APOSTOL, *Ph.D.***
Member, BAC Secretariat	Head, BAC Secretariat	Chairperson, BAC	SUC President III

1023

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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

BAGONG PILIPINAS

1st Endorsement
May 19, 2025

Respectfully forwarded to **DR. ENYA MARIE D. APOSTOL,** SUC President III of Mindoro State University, Alcate, Victoria, Oriental Mindoro, recommending for approval the purchase request of **MS. JANNA AYESHMA D. PALAD,** College Librarian, for the **OFFICE SUPPLIES FOR MBC LIBRARY** with a total amount of **Php50,225.00.**

CIEDELLE P. SALAZAR, ***J.D., Ph.D.***
VPAA/Acting Campus Executive Director

For and On Behalf Of:

EVA V. BRINOSA, ***Ed. D.***
Coordinator for Administrative Services

MAY 1 9 2025
9:03

OUED-2025-1766

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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

BAGONG PILIPINAS

1st Endorsement
May 19, 2025

Respectfully forwarded to **DR. ENYA MARIE D. APOSTOL,** SUC President III of Mindoro State University, Alcate, Victoria, Oriental Mindoro, recommending for approval the purchase request of **MS. JANNA AYESHMA D. PALAD,** College Librarian, for the **OFFICE SUPPLIES FOR MBC LIBRARY** with a total amount of **Php50,225.00.**

CIEDELLE P. SALAZAR, ***J.D., Ph.D.***
VPAA/Acting Campus Executive Director

For and On Behalf Of:

EVA V. BRIÑOSA, ***Ed. D.***
Coordinator for Administrative Services

MAY 1 9 2025
9:03

OED-2025-1766

Republic of the Philippines
MINDORO STATE UNIVERSITY
Bongabong Campus
Labasan, Bongabong, Oriental Mindoro

BAGONG PILIPINAS

PURCHASE REQUEST

Fund Cluster: **STF - Proposed**

Office/Section :		PR No.: MBC25-99 Responsibility Center Code :		Date: May 16, 2025	
Stock/ Property No.	**Unit**	**Item Description**	**Qty**	**Unit Cost**	**Total Cost**
1	reams	Bond paper, A4 (subs 20)	10	260.00	2,600.00
2	reams	Bond paper, Long (subs 20)	10	280.00	2,800.00
3	reams	Bond paper, Short (subs 20)	10	230.00	2,300.00
4	bttl	Ink BT60 Black	8	475.00	3,800.00
5	bttl	Ink BT500 Cyan	8	400.00	3,200.00
6	bttl	Ink BT500 Yellow	8	400.00	3,200.00
7	bttl	Ink BT500 Magenta	8	400.00	3,200.00
8	bttl	Ink #003 Black	5	350.00	1,750.00
9	bttl	Ink #003 Yellow	5	350.00	1,750.00
10	bttl	Ink #003 Magenta	5	350.00	1,750.00
11	bttl	Ink #003 Cyan	5	350.00	1,750.00
12	bttl	Ink #664 Black	6	350.00	2,100.00
13	bttl	Ink #664 Yellow	6	350.00	2,100.00
14	bttl	Ink #664 Magenta	6	350.00	2,100.00
15	bttl	Ink #664 Cyan	6	350.00	2,100.00
16	pack	Laminating Film (125 Mic 100s A4)	10	915.50	9,155.00
17	reams	Vellum Board Paper (180 gsm, long)	8	575.00	4,600.00
				STF - 1071 164 -200 05-00174	
		GRAND TOTAL			**50,255.00**

Purpose: Office Supplies for MBC Library

	Requested by:	Recommending Approval:	Certified Allotment Available:
Signature :			
Printed Name :	JANNA AYESHMA D. PALAD	CIEDELLE P. SALAZAR, *Ph.D.*	ROVELYN P. ROXAS
Designation :	College Librarian	Actg. CED/VPAA	SAO-Finance/Acting BO III

Approved by:

Signature :
Printed Name : ENYA MARIE D. APOSTOL, *Ph.D.*
Designation : SUC President III

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MINDORO STATE UNIVERSITY
BONGABONG CAMPUS
Labasan, Bongabong, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: MBC Library
Charged to: Special Trust Fund (STF)
Projects, Programs and Activities (PAPS)

CODE	GENERAL DESCRIPTION	Qty	Unit	Unit Cost	Estimated Budget	MODE OF PROCUREMENT	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Office Supplies						Negotiated Procurement - Small Value Procurement (Sec. 53.9)												
	Bond paper, A4 (subs 20)	10	reams	260.00	2,600.00								/					
	Bond paper, Long (subs 20)	10	reams	280.00	2,800.00								/					
	Bond paper, Short (subs 20)	10	reams	230.00	2,300.00								/					
	Ink BT60 Black	8	bttl	475.00	3,800.00								/					
	Ink BT500 Cyan	8	bttl	400.00	3,200.00								/					
	Ink BT500 Yellow	8	bttl	400.00	3,200.00								/					
	Ink BT500 Magenta	8	bttl	400.00	3,200.00								/					
	Ink #003 Black	5	bttl	350.00	1,750.00								/					
	Ink #003 Yellow	5	bttl	350.00	1,750.00								/					
	Ink #003 Magenta	5	bttl	350.00	1,750.00								/					
	Ink #003 Cyan	5	bttl	350.00	1,750.00								/					
	Ink #664 Black	6	bttl	350.00	2,100.00								/					
	Ink #664 Yellow	6	bttl	350.00	2,100.00								/					
	Ink #664 Magenta	6	bttl	350.00	2,100.00													
	Ink #664 Cyan	6	bttl	350.00	2,100.00													
	Laminating Film (125 Mic 100s A4)	10	pack	915.50	9,155.00													
	Vellum Board Paper (180 gsm, long)	8	reams	575.00	4,600.00													

TOTAL **50,255.00**

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

Prepared By:

JANNA AYESHMA D. PALAD
College Librarian

CIEDELLE P. SALAZAR, Ph. D.
Acting Campus Director / VPAA

Mindoro State University
CERTIFIED COPY
VICTORIA M. CASTILLO
Records Officer II
DATE: 2025-08-05