

SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS

Name of Project

BAC Resolution Recommending Approval
Resolution No. 161, 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. 2025-139 for the project "Supply and Delivery of Drugs, Medicines, Medical Supplies, Medical Equipment and Other Supplies for the University Clinic Of Minsu Main Campus" with an Approved Budget for the Contract (ABC) amounting to Five Hundred Thirty-Six Thousand Eight Hundred Fifty-Seven Pesos and 92/100 (Php536,857.92) composed of four (4) lots;

Particulars	
Lot 1 – Drugs and Medicines	Php277,906.00
Lot 2 – Medical Supplies	Php105,243.84
Lot 3 – Medical Equipment	Php85,998.08
Lot 4 – Other Supplies	Php67,710.00
Sub-ABC	

WHEREAS, in response to the advertisement of the project, seven (7) suppliers/bidders were found in the document request list, however two (2) suppliers/bidders in the name of THIRD DEGREE PHARMA AND MEDICAL TRADING, and CPA PHARMACY submitted price quotation before the deadline;

WHEREAS, CPA PHARMACY submitted a price quotation for Lot Nos. 1, 2, 3 and 4 while THIRD DEGREE PHARMA AND MEDICAL TRADING, submitted a price quotation for Lot Nos. 1, 2, and 4;

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	Php277,906.00	CPA Pharmacy	Php185,660.00
		Third Degree Pharma and Medical Trading	Php239,820.85
2	Php105,243.84	CPA Pharmacy	Php86,290.00
		Third Degree Pharma and Medical Trading	Php 95,778.95
3	Php85,998.08	CPA Pharmacy	Php83,000.00
4	Php67,710.00	CPA Pharmacy	Php66,681.60
		Third Degree Pharma and Medical Trading	Php88,850.00

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 Drugs, Medicines, Medical Supplies, Medical Equipment and Other Supplies for the University Clinic Of Minsu Main Campus" as follows:

a. Lot Nos. 1 and 2 to CPA Pharmacy for being the supplier/bidder with the Lowest Calculated and Responsive Bid (LCRB);

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



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

Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines





Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



- b. Lot No. 3 to CPA Pharmacy for being the supplier/bidder with the Single Calculated and Responsive Bid (SCRB);
- c. Lot No. 4 to Third Degree Pharma and Medical Trading for being the supplier/bidder with the Lowest Calculated and Responsive Bid (LCRB);
- RESOLVED**, this 4th day of July, 2025 at MinsU-Main Campus, Alcate, Victoria, Oriental Mindoro,

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

ATTY. SHERLYN A. LAYESA
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

Engr. MARK LESTER A. MAGPANTAY
BAC Vice-Chairperson

FRANIE M. AYALA, DBMHM
BAC Member

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

Approved/Disapproved

Date: _____

• Main Campus, Alcate, Victoria

• Bongabong Campus, Labasan, Bongabong

• Calapan City Campus, Masipit Calapan City



Pursuant to the provision of Tax Ordinance Number 06-2012, otherwise known as the revised Revenue Code of Victoria, Oriental Mindoro, after the taxes and Charges, etc., and compliance with the existing requirements permit is hereby granted to herein taxpayer.

Report of the Committee on the

Status:	Permit Number	888-0156	Date of issuance:	06 Jan 2025	A	Date of Expiration:	December 31, 2025
O.R. Number	4334381	O.R. Date:	1/06/2025	Amount Paid:	32,730.00	Capital Gross Sales:	4,200,000.00

Expiat's Name:

MATANGUIHAN, YOLANDA

Business Name:

CPA PHARMACY

Nature of Business:

GROUPS FOR MEDICAL AND DENTAL EQUIPMENT (PHYSICAL THERAPIST)
OFFICE EQUIPMENT, MAINTENANCE AND REPAIRS (ELECTRICIAN)

Address

OLD MARKET, POBLACION I, Victoria, Oriental Mindoro

PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE TO CONTINUOUSLY COMPLY WITH THE PROVISION OF THE BUILDING CODE OF THE PHILIPPINES AND OTHER PERTINENT LAWS AND REGULATION RELATIVE TO ISSUANCE OF PERMIT AND LICENSE

Approved by:

JOSEFITO C. MALABANAN

Municipal Mayor

This Franchise Point and Official Receipt shall be displayed or posted for public viewing in a conspicuous place within the place of business of under-taker.

[illegible]



Business Permit

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

Mindoro State University
Records Management Office
CERTIFIED TRUE COPY
RICHARD R. TEMPIO
Records Officer III
Date: August 7, 2025 Time: 10:15 AM

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 Poblation, Mansalay, Oriental Mindoro		Renewal	WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS 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		NOTE/S	

Mayor's Clearance + DST
Zoning Clearance
Medical Clearance + DST
Business Sticker
Business Tax
Occupational Fee
Garbage Fee
Mayor's Permit
Sanitary Inspection Fee
Interest
Surcharge

130.00	100.00	260.00	50.00	21.60	300.00	700.00	1,490.00	200.00	0.00	0.00	3,251.60
GRAND TOTAL											

Approved:

ENGR. ALEXIS A. DIAMA
OIC - Municipal Mayor



- 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.

APZC451711556783



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

Business Name No. 2209456

RAMON M. LOPEZ
Secretary

and issue the same on 01 October 2020 in the Philippines.

Certificate of Business Name Registration

In testimony whereof, I hereby sign this

is valid from 01 October 2020 to 01 October 2025 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

YOLANDA DIMAANO MATANGUIHAN

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

CPA PHARMACY
(NATIONAL)

This certifies that

Mindoro State University
Records Management Office
CERTIFIED TRUE COPY
RICHARD R. TEMPIO
Records Officer III
Date: August 7, 2025 Time: 10:15 AM

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
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

Bringing in Revenues
for Nation-building



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

QF-TCC-01-01-2024.01

TCBP NO. RR9A-063-03-06-R0493-2025-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

MATANGUIHAN, YOLANDA
DIMANO

(CPA PHARMACY)
Name of Taxpayer

POBLACION I, VICTORIA, ORIENTAL MINDORO
Address

129-326-144-00000
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 6th day of March, 2025.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL MARCH 06, 2026 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON MARCH 02, 2025 UNDER EFPS PAYMENT TRANSACTION NO. 257314062. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ROSALINDA D. CABIDOG
Chief, Collection Division

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 03/02/2025
PAYMENT CONFIRMATION:
257314120
AMOUNT: P30.00

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.

ANNEX IV
Records Management Office
CERTIFIED TRUE COPY
RICHARD A. TEMPLE
Records Officer III
Date: August 7, 2025 Time: 10:15 AM

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.

Asst. Chief, Collection Division
12/26/2024

By: AMIHAN L. VALDEZ

ROSALINDA D. CABIDOG
Chief, Collection Division



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

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.

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.

Taxpayer Identification Number

279-702-171-00000

Address

SITIO PANTALAN, POBLACION, MANSALAY, ORIENTAL MINDORO

Name of Taxpayer

TRADING)

GREGORIO, JENNIBETH RAYOS
(THIRD DEGREE PHARMA AND MEDICAL SUPPLIES

(Pursuant to Executive Order No. 398)

TAX CLEARANCE CERTIFICATE

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

for Nation-building
Bringing in Revenues



QF-TCC-01-01-2024.01

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

ANNEX "M"
Mindoro State University
Records Management Office
CERTIFIED TRUE COPY
RICHARD R. TEMPIO
Records Officer III
Date: August 7, 2025 Time: 10:15 AM



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Republic of the Philippines
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Records Management Office
Mindoro State University
RICHARD R. NEMPIO
Records Officer III
April 27, 2025 11:41 AM

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 129-326-144-000
Name	: MATANGUIHAN YOLANDA DIMAANO
RDO	: 063
Form Type	: 1701Q
Reference No.	: 422500065599375
Amount Payable (Over Remittance)	: 0.00
Accounting Type	: C - Calendar
For Tax Period	: 03/31/2025
Date Filed	: 04/27/2025
Tax Type	: IT

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Reference No: 422500065599375
Date Filed: April 27 2025 04:04 PM
Batch Number: 0

1701Q 01/18ENCS P1

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

Quarterly Income Tax Return

For Individuals, Estates and Trusts

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

Republika ng Pilipinas
Kagawaran ng Pananalapi
Internas



1 For the Year (YYYY) 2025	2 Quarter 1st 2nd 3rd	3 Amended Return? Yes No	4 Number of Sheets Attached 0
-------------------------------	--------------------------	-----------------------------	----------------------------------

Part I - Background Information on Taxpayer/Filer			
5 Taxpayer Identification Number (TIN) 129 - 326 - 144 - 000	6 RDO Code 063	7 Taxpayer/Filer Type Single Proprietor Professional Estate Trust	
8 Alphabetic Tax Code (ATC) Income-Graduated IT 11012 Business 11014 Income from Profession-Graduated IT Rates 11013 Mixed Income-Graduated IT Rates 11015 Business Income-8% IT 11017 Income from Profession-8% IT Rate 11016 Mixed Income-8% IT Rate	9 Taxpayer/Filer's Name (Last Name, First Name, Middle Name, Last Name) / TRUST Filer: (First Name, Middle Name, Last Name) MATANGUHAN, YOLANDA DIMAANO		
10 Registered Address (Indicate complete registered address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form 1905) PUBLIC MARKET OR, MINDORO			
11 Date of Birth (MM/DD/YYYY) 09/15/1963	12 Email Address ydmatanguihan_cp@yahoo.com	13 Citizenship FILIPINO	14 Foreign Tax Number (if applicable)
15 Claiming Foreign Tax Credits? Yes No			

Part II - Background Information on Spouse (if applicable)			
17 Spouse's TIN 129 - 326 - 144 - 000	18 RDO Code	19 Filer's Spouse Type Single Proprietor Professional Compensation Earner	
20 ATC Income-Graduated IT Rates 11012 Business 11014 Income from Profession-Graduated IT Rates 11013 Mixed Income-Graduated IT Rates 11015 Business Income-8% IT 11017 Income from Profession-8% IT Rate 11016 Mixed Income-8% IT Rate	21 Spouse's Name (Last Name, First Name, Middle Name) MATANGUHAN, YOLANDA DIMAANO		
22 Citizenship FILIPINO			
23 Foreign Tax Number, if applicable			
24 Claiming Foreign Tax Credits? Yes No			

25 Tax Rate (Choose one) 8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under (choose one) Sec. 116 of the NIRC, as amended [available if gross sales/receipts and other non-operating income do not exceed Three Million Pesos (3M)] Graduated Rates per Tax Table - page 2 Choose Method of Deduction in Item 25A			
25A Method of Deduction Itemized Deduction [Sec. 34(A-J), NIRC] Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees [Sec. 34(L), NIRC]]			

Part III - Total Tax Payable		
Particulars		
26	Tax Due (From Part V, Schedule I-Item 46 OR Schedule II-Item 54)	0
27	Less: Tax Credits/Payments (From Part V, Schedule III-Item 52)	0
28	Tax Payable/(Overpayment) (Item 26 Less Item 27) (From Part V, Item 63)	0
29	Add: Total Penalties (From Part V, Schedule IV-Item 57)	0
30	Total Amount Payable/(Overpayment) Sum of Items 28 and 29 (From Part V, Item 68)	0
31	Aggregate Amount Payable/(Overpayment) (Sum of Item 30A and 30B)	0

I declare under the penalties of perjury, that this annual return has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. (If Authorized Representative, attach authorization letter and indicate TIN.)

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent
(Indicate Title/Designation and TIN)

Part IV - Details of Payment

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

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

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

Attachments	
Add Attachment	Remove Attachment

Prev

Page: 01 of 2

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Print

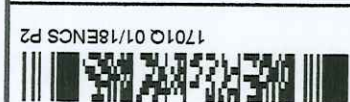
Payment Details

Proceed to Payment

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Reference No: 422500065599375
Date Filed: April 27 2025 04:04 PM
Batch Number: 0



Quarterly Income Tax Return

For Individuals, Estates and Trusts

Taxpayer/Filer's Last Name

MATANGUIHAN, YOLANDA DIMAANO

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

TIN

129

-

326

-

144

-

000

PART V - COMPUTATION OF TAX DUE

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

Declaration this Quarter

A) Taxpayer/Filer

B) Spouse

Schedule I - For Graduated IT Rate

If graduated rate, fill in items 36 to 46; if 8%, fill in items 47 to 54

36 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)

94,408

37 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)

65,662

38 Gross Income/(Loss) from Operation (Item 36 Less Item 37)

28,746

Less: Allowable Deductions

39 Total Allowable Itemized Deductions

14,200

OR

40 Optional Standard Deduction (OSD) (40% of Item 36)

0

41 Net Income/(Loss) This Quarter (If Itemized: Item 38 Less Item 39; If OSD: Item 38 Less Item 40)

14,546

Add: 42 Taxable Income/(Loss) Previous Quarters

0

43 Non-Operating Income (Specify)

0

Add Delete Upload Attachment

44 Amount Received/Shared in Income by a Partner from General Professional Partnership (GPP)

0

45 Total Taxable Income/(Loss) To Date (Sum of Items 41 to 44)

14,546

46 TAX DUE (Item 45 x Applicable Tax Rate based on Tax Table below) (To Part III, Item 26)

0

Schedule II - For 8% IT Rate

47 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)

0

48 Add: Non-Operating Income (Specify)

0

Add Delete Upload Attachment

49 Total Income for the quarter (Sum of Items 47 and 48)

0

50 Add: Total Taxable Income/(Loss) Previous Quarter (Item 51 of previous quarter)

0

51 Cumulative Taxable Income/(Loss) as of This Quarter (Sum of Items 49 and 50)

0

52 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of ₱ 250,000

0

53 Taxable Income/(Loss) To Date (Item 51 Less Item 52)

0

54 TAX DUE (Item 53 x 8% Tax Rate) (To Part III, Item 26)

0

Schedule III - Tax Credits/Payments

55 Prior Year's Excess Credits

0

56 Tax Payments for the Previous Quarters

0

57 Creditable Tax Withheld for the Previous Quarters

0

58 Creditable Tax Withheld per BIR Form No. 2307 for this Quarter

0

59 Tax Paid in Return Previously Filed, if this is an Amended Return

0

60 Foreign Tax Credits, if applicable

0

61 Other Tax Credits/Payments (Specify)

0

Add Delete Upload Attachment

62	Total Tax Credits/Payments (Sum of Items 55 to 61) (To Part III, Item 27)	0	0
63	Tax Payable/(Overpayment) (Item 46 or 54, Less Item 62) (To Part III, Item 28)	0	0
Schedule IV – Penalties			
64	Surcharge	0	0
65	Interest	0	0
66	Compromise	0	0
67	Total Penalties (Sum of Items 64 to 66) (To Part III, Item 29)	0	0
68	Total Amount Payable/(Overpayment) (Sum of Items 63 and 67) (To Part III, Item 30)	0	0

TABLE 1 – Tax Rates (effective January 1, 2018 to December 31, 2022)			
If Taxable Income is:		Tax Due is:	
Not over P250,000		0%	
Over P250,000 but not over P400,000		20% of the excess over P250,000	
Over P400,000 but not over P800,000		P30,000 + 25% of the excess over P400,000	
Over P800,000 but not over P2,000,000		P130,000 + 30% of the excess over P800,000	
Over P2,000,000 but not over P8,000,000		P490,000 + 32% of the excess over P2,000,000	
Over P8,000,000		P2,410,000 + 35% of the excess over P8,000,000	
TABLE 2 – Tax Rates (effective January 1, 2023 and onwards)			
If Taxable Income is:		Tax Due is:	
Not over P250,000		0%	
Over P250,000 but not over P400,000		15% of the excess over P250,000	
Over P400,000 but not over P800,000		P22,500 + 20% of the excess over P400,000	
Over P800,000 but not over P2,000,000		P102,500 + 25% of the excess over P800,000	
Over P2,000,000 but not over P8,000,000		P402,500 + 30% of the excess over P2,000,000	
Over P8,000,000		P2,202,500 + 35% of the excess over P8,000,000	

Attachments

Add Attachment

Remove Attachment

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Payment Details

Proceed to Payment

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 129-326-144-000
Name	: MATANGUIHAN YOLANDA DIMAANO
RDO	: 063
Form Type	: 2550Q
Reference No.	: 102500065524918
Amount Payable (Over Remittance)	: -39,143.54
Accounting Type	: C - Calendar
For Tax Period	: 03/31/2025
Quarter	: 1
Date Filed	: 04/24/2025
Tax Type	: VT

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PSIC: 5138



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Reference No.: 102500065524918
Date Filed: April 24, 2025 06:29 PM
Batch Number: 2506323899



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Quarterly Value-Added Tax Return

February 2007 (ENCS)

Bir Form No. 2550-Q

1 For the Year Ended (MM/DD/YYYY) ☒ Calendar ☐ Fiscal

2 Quarter ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th

3 Return Period (MM/DD/YYYY) From To

4 Amended Return? ☐ Yes ☒ No

5 Short Period Return? ☐ Yes ☒ No

6 TIN 7 RDO Code 8 No. of sheets attached 9 Line of Business

10 Taxpayer's Name (For Individual) Last Name, First Name, Middle Name, (For Non-Individual) Registered Name 11 Telephone Number 13 Zip Code

12 Registered Address

14 Are you availing of tax relief under Special Law or International Tax Treaty? ☒ Yes ☐ No If yes, please specify

PART II

Computation of Tax

15	Variable Sales/Receipt - Private (see Sch. 1)	15A	0.00	15B	0.00
16	Sale to Government	16A	84,282.86	16B	10,113.94
17	Zero Rated Sales/Receipts	17	0.00		
18	Exempt Sales/Receipts	18	0.00		
19	Total Sales/Receipts and Output Tax Due	19A	84,282.86	19B	10,113.94
20	Less: Allowable Input Tax				
20A	Input Tax Carried Over from Previous Period	20A	0.00		
20B	Input Tax Deferred on Capital Goods Exceeding P1 Million from Previous Quarter	20B	0.00		
20C	Transitional Input Tax	20C	0.00		
20D	Presumptive Input Tax	20D	0.00		
20E	Others	20E	0.00		
20F	Total (Sum of Item 20A, 20B, 20C, 20D & 20E)	20F	0.00		
21	Current Transactions				
21A/B	Purchase of Capital Goods not exceeding P1 Million (see Sch. 2)	21A	0.00	21B	0.00
21C/D	Purchase of Capital Goods exceeding P1 Million (see Sch. 3)	21C	0.00	21D	0.00
21E/F	Domestic Purchases of Goods Other than Capital Goods	21E	347,570.32	21F	41,708.44
21G/H	Importation of Goods Other than Capital Goods	21G	0.00	21H	0.00
21I/J	Domestic Purchase of Services	21I	27,786.60	21J	3,334.39
21K/L	Services Rendered by Non-residents	21K	0.00	21L	0.00
21M	Purchases Not Qualified for Input Tax	21M	48,180.89		
21N/O	Others	21N	0.00	21O	0.00
21P	Total Current Purchases (Sum of Item 21A, 21C, 21E, 21G, 21I, 21K, 21M & 21N)	21P	423,537.81		
22	Total Available Input Tax (Sum of Item 20F, 21B, 21D, 21F, 21H, 21J, 21L & 21O)			22	45,042.83
23	Less: Deductions from Input Tax				
23A	Input Tax on Purchases of Capital Goods exceeding P1 Million deferred for the succeeding period (see Sch. 3)	23A	0.00		
23B	Input Tax on Sale to Gov't. closed to expense (see Sch. 4)	23B	0.00		

23C	Input Tax allocable to Exempt Sales (see Sch. 5)	23C	0.00
23D	VAT Refund / TCC claimed	23D	0.00
23E	Others	23E	0.00
23F	Total (Sum of item 23A, 23B, 23C, 23D & 23E)	23F	0.00
24	Total Allowable Input Tax (Item 22 less item 23F)	24	45,042.83
25	Net VAT Payable (Item 19B less item 24)	25	-34,928.89
26	Less: Tax Credits/Payments		
26A	Monthly VAT Payments - previous two months	26A	0.00
26B	Creditable Value-Added Tax Withheld (see Sch. 6)	26B	4,214.65
26C	Advance Payment for Sugar and Flour Industries (see Sch. 7)	26C	0.00
26D	VAT withheld on Sales to Government (see Sch. 8)	26D	0.00
26E	VAT paid in return previously filed, if this is an amended return	26E	0.00
26F	Advance Payments made (please attach proof of payments - BIR Form No. 0605)	26F	0.00
26G	Others	26G	0.00
26H	Total Tax Credits/Payments(Sum of item 26A, 26B, 26C, 26D, 26E, 26F, & 26G)	26H	4,214.65
27	Tax Still Payable/ (Overpayment) (Item 25 less item 26H)	27	-39,143.54
28	Add: Penalties		
28A	Surcharge	28A	0.00
28B	Interest	28B	0.00
28C	Compromise	28C	0.00
28D		28D	0.00
29	Total Amount Payable (Overpayment) (Sum of item 27& 28D)	29	-39,143.54

Print

Payment Details

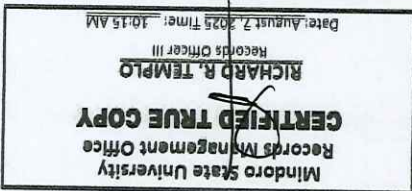
Proceed to Payment

Add Attachment

Remove Attachment

Attachment Details

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10:46 AM ☆ eafs@bir.gov.ph TO: JENNIBETHGREGORIO@YAHOO.COM & 1 more < bir.gov.ph

HI GREGORIO JENNIBETH RAYOS,

Valid files

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- EAFS279702171TCRTY122024-01.pdf
- EAFS279702171AFSTY122024.pdf

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- <None>

Transaction Code: AFS-0-PQWXSZZ0Q2Y3VV4VMSSRT3ZX0QXP3NWO
Submission Date/Time: Feb 08, 2025 10:46 AM
Company TIN: 279-702-171

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- The submission is without prejudice to the right of the BIR to require additional document, if any, for completion and verification purposes;
- The hard copies of the documents submitted through this facility shall be submitted when required by the BIR in the event of audit/investigation and/or for any other legal purpose.

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Bureau of Internal Revenue
Republic of the Philippines



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

FILING REFERENCE NO.

TIN	: 279 702 171 000
Name	: GREGORIO JENNIBETH RAYOS
RDO	: 003
Form Type	: 1701 2010
Reference No.	: 572900814297
Amount Payable (Over Remittance)	: 1 074 00
Accounting Type	: C - Cash
For Tax Period	: 12/31/2009
Date Filed	: 02/09/2010
Tax Type	: IT

Proceed to Payment

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Annual Income Tax Return Individuals (Including MIXED Income Earners), Estates and Trusts Form 1040 (2015)		1701 Page 1
1 For the year 12/31/15		
2 Amended Return? ☐		
3 Short Period Return? ☐		
PART I - Background Information on Taxpayer/ filer		
4 Taxpayer identification number (TIN) 278-111-100		
5 Registered address (Do not check this box if the taxpayer is a foreign resident alien or a nonresident alien who is not a resident of the United States for federal income tax purposes.) 1234 Main St., Apt. 100, Springfield, IL 62760		
6 Taxpayer's name (Last, first, middle initial) and any suffix (e.g., Jr., Sr., III, etc.) JAMES A. SMITH		
7 Date of birth (MM/YY) 01/15/1950		
8 Social Security number (SSN) 123-45-6789		
9 Marital status (check one) ☐ Single ☐ Married ☐ Divorced ☐ Widowed		
10 Date of death (MM/YY) (If deceased, check this box)		
11 Foreign tax number (if applicable)		
12 Foreign tax number (if applicable)		
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Republic of the Philippines
 Department of Internal Revenue

Page 2	
1701	
January 2018 (encls)	
BIR Form No.	
Annual Income Tax Return	
Individuals (including taxed income earners, estates and trusts)	
TIN	
102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200	
PART IV - Background information of Spouse	
1 Spouse's Taxpayer Identification Number	
2 RDO Code	
3 Spouse's Spouse Type	
4 Spouse's Tax Code (ATC)	
5 Spouse's Name (Last Name, First Name, Middle Name)	
6 Contact Number	
7 Citizenship	
8 Claiming Foreign Tax Credit?	
9 Foreign Tax Number	
10 Income EXEMPT from Income Tax?	
11 Income subject to SPECIAL/PREFERENTIAL RATES?	
12 Tax Rate (Choose one)	
13 Method of Deduction (Choose one)	
14 Method of Deduction (Choose one)	
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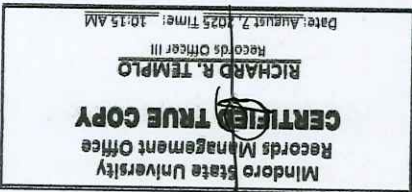
1701 (January 2018 (2017)) Page 4		Annual Income Tax Return Individuals (Including Married Income Earners), Estates and Trusts		Taxpayer's Last Name (Last Name, First Name, Middle Initial) 1701 01/14/2018	
6.A.2 - Spouse's Detailed Computation of Available NOLCO					
(Continuation of Schedule 6)					
Year Incurred: A. Amount B. NOLCO Applied C. NOLCO Expired D. NOLCO Applied E. Net Operating Loss (Unapplied) $(E) = A - (B + C + D)$					
13 Total NOLCO - Spouse (Sum of Items 10 to 12) (To Part V Schedule A (Form 1041))					
PART VI - Summary of Income Tax Due					
1 Regular Rate Income Tax Due (From Part V, column 25 or Item 13) 2 Special Rate Income Tax Due (From Part V, column 17) (If 17) 3 Loss Share of Other Government Agency, & non-refundable credit to the agency 4 Net Special Rate Income Tax Due (From Item 2, Less Item 3) 5 Total Income Tax Due (Sum of Items 1 & 4) (To Part V, Item 25)					
PART VII - Tax Credits/Payments (attach proof)					
1 Prior Year's Excess Credits 2 Tax Payments for the First Three (3) Quarters 3 Creditable Tax Withheld for the First Three (3) Quarters 4 Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter 5 Creditable Tax Withheld per BIR Form No. 2307 (From Part V, Schedule A, Item 13) 6 Tax Paid in Return Previously Filed, if this is an Amended Return 7 Foreign Tax Credits, if applicable 8 Special Tax Credits, if applicable (To Part V, Item 25) 9 Total Tax Credits/Payments (Sum of Items 1 to 8) (To Part V, Item 25)					
PART VIII - Tax Refund/Overpayment					
1 Regular Income Tax Overpayment Due (From Part V, column 16 or Item 10, if a refundable credit is claimed) 2 Tax Refund on Special Allowable Investment Deductions (From Part V, column 17 or Item 10, if a refundable credit is claimed) 3 Subtotal - Tax Refund (Sum of Items 1 and 2) 4 Loss Income Tax Due (From Part V, Item 17) 5 Tax Refund Available Before Special Tax Credit (Item 3, Less Item 4) 6 Add: Special Tax Credit, if any (From Part V, Item 6) 7 Total Tax Refund Available - SPECIAL (Sum of Items 5 and 6) VIII - Example 8 Regular Income Tax Overpayment Due (From Part V, column 16 or Item 10, if a refundable credit is claimed) 9 Tax Refund on Special Allowable Investment Deductions (From Part V, column 17 or Item 10, if a refundable credit is claimed) 10 Total Tax Refund Available - EXEMPT (Sum of Items 8 and 9)					
PART IX - Reconciliation of Net Income per Books Against taxable income (attach supporting schedule, if necessary)					
Particulars A) Taxpayer/Partner B) Spouse					
1 Net Income/Loss per Books Add: Non-Exempt Income Taxable Income 2 Total (Sum of Items 1 to 4)					
Less: A) Non-Taxable Income and Income Subjected to Final Tax 3 Total (Sum of Items 1 to 4)					
4 Total (Sum of Items 1 to 4)					
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11 Net Taxable Income/Loss (Item 5, Less Item 10)					
12 Total (Sum of Items 1 to 11)					
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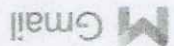
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BIR Form 104 January 2018 (2025) 1701 Page 2m		Annual Income Return Consolidation of ALL Activities per Tax Regime																																																																																																																																																
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Schedule C - Ordinary Allowable Itemized Deductions (Attach additional sheets if necessary) (Do not enter amounts as Credits or Losses from other tax returns)																																																																																																																																																		
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Gmail - eSubmission Validation Report

2/6/25, 10:49 AM



Mark Leonell Loren <markleonelllloren@gmail.com>

eSubmission Validation Report

Tue, Feb 4, 2025 at 9:51 PM

To: markleonelllloren@gmail.com
eSubmission <eSubmission@bfr.gov.ph>

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 BFR 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

Alphaist Form

: 1701

Taxable Month

: 12/2024

LINE NUM SCHEDULE ERROR DESCRIPTION

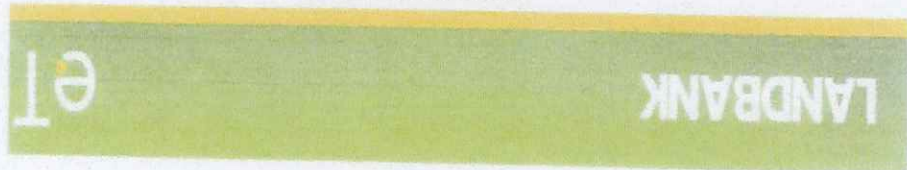
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No Errors Encountered

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@bfr.gov.ph or call us at (2) 8538-3200



CONFIRMATION RECEIPT

Your account has been successfully debited with details as follows:

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](#)



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RICHARD R. TEMPLO
Records Officer III
Date: August 7, 2025 Time: 10:15 AM

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Records Officer III
Date: August 7, 2025 Time: 10:15 AM

BIR FORM 1701
SUMMARY ALPHABETIC LIST 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 ATC CODE (Last Name, First Name, Middle Name)	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	W640	Income payments made by the government	175,401.79	1.00	1,754.02
	2 000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE	W640	Income payments made by the government	119,520.71	1.00	1,195.21
	3 000-540-586-0000	OCCIDENTAL MINDORO STATE COLLEGE	W640	Income payments made by the government	41,093.75	1.00	

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THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING
Site 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. Carlo 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:

- 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;
- 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;
- 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
Pinarolayan, Oriental Mindoro

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Records Officer III

Date: August 7, 2025 Time: 10:15 AM

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

**REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT TO ACCOMPANY
INCOME TAX RETURN**

MS. JENNIBETH R. GREGORIO
Poblacion, Miansalay, 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. OMNG-4189801A

Issued on January 10, 2025

Pinarayan, Oriental Mindoro

TTN: 134-692-911-000

February 06, 2025

Member: Phil. Institute of Certified Public Accountant (PICPA)

CARLITO M. MEXICO and ASSOCIATES
Independent Certified Public Accountant
Poblacion, Pinar del Rio, 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.

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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 misstatement when it exists. 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 uncertainty 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 attention 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.

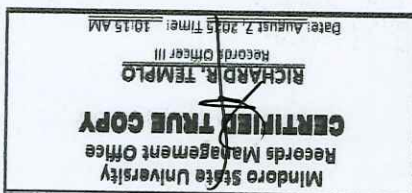
CARLITO M. MEJICO, CPA, REB
CPA Certificate No. 6670s
PNC ID SN 23-6892579
Valid Until: June 05, 2028
PTR No. OMN0. 4189801A
Issued on January 10, 2025
Pinarulayun, Oriental Mindoro
TIN: 134-692-911-000
February 06, 2025

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.

Report on Legal and Other Regulatory Requirements

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.



THIRD DEGREE PHARMA & MEDICAL SUPPLIES TRADING

Sito 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	682,259.00	822,325.00
Cash	-	-
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	7,149.00	-
Current Liabilities	-	-
Accounts Payable-Trade	-	-
Accrued Taxes Payable	7,149.00	-
Total Liabilities	7,149.00	-
Equity	972,325.00	970,000.00
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

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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	17,895.00	-
Transportation & Travel	-	-
Fuel & Oil	9,352.00	-
Communication, Light & Water	-	-
Store Supplies	15,000.00	-
Depreciation	6,000.00	-
Bookkeeping Fee	8,954.00	-
Miscellaneous	72,941.00	-
Total Operating Expenses	115,747.00	-
OPERATING INCOME	218,900.00	202,325.00
Add: Compensation Income	334,647.00	202,325.00
INCOME BEFORE TAX	6,862.00	-
Less: Income Tax	327,785.00	202,325.00
NET INCOME FOR THE YEAR		

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 Furniture & 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)	(200,000.00)
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

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

The financial statements of Mrs. Jennibeth R. Gregorio for the year ended December 31, 2024 with comparative figures for December 31, 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 Commission (SFEC) 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.

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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 charged 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.

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.

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.

NOTE 3 - CASH AND CASH EQUIVALENTS

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

NOTE 4 - PROPERTY AND EQUIPMENT

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

NOTE 5 - REVENUE

Sales	2024	2023
	370,350.00	

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

NOTE 6 - COST OF SALES

Taxes and Licenses	2024	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

NOTE 7 - OPERATING EXPENSES

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REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO REMELON)

OCN: 063RC2022000002713
Date OCN Generated: July 18, 2022

UPDATED ON JUL 18 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 129-326-144-00000	NAME OF TAXPAYER MATANGUIHAN, YOLANDA DIMAMANO	REGISTERED OFFICE x	REGISTERED ADDRESS POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES
Head Office	Branch	TIN ISSUANCE DATE October 1, 2007	

TAX TYPES	FORM	START DATE	FILING FREQUENCY	FILING DUE DATE
WITHHOLDING TAX - COMPENSATION	1604C	January 1, 2023	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
VALUE ADDED TAX	2550M	May 12, 2011	MONTHLY	Not later than the 20th day following the close of the month
VALUE ADDED TAX	2550Q	May 12, 2011	QUARTERLY	Not later than the 25th day following the close of each taxable quarter
REGISTRATION FEE	0605	October 1, 2007	ANNUALLY	On or before the last day of January
INDIVIDUAL INCOME TAX	1701	September 16, 2003	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year
INDIVIDUAL INCOME TAX	1701Q	July 31, 2007	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	July 18, 2022	MONTHLY	On or before the 10th day of the month following the month in which withholding was made
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	July 18, 2022	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2023	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 - COMPENSATION	1601C	March 16, 2022	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

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REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS

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

OCN: 063RC2022000002713

Date OCN Generated: July 18, 2022

UPDATED ONLY 18 2022

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TIN & BRANCH CODE		NAME OF TAXPAYER		TIN ISSUANCE DATE	
129-326-144-00000		MATANGUHAN, YOLANDA DIMAANO		October 1, 2007	
REGISTERED OFFICE		Head Office		Branch	
x					
REGISTERED ADDRESS					
POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES					

TAXPAYER TYPES		SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			
		January 15 of the succeeding year.			

BUSINESS INFORMATION DETAILS					
TRADE NAME 1					
CPA PHARMACY					
REGISTRATION DATE					
October 1, 2007					

Line of Business		(PSIC)		46594-WHOLESALE OF PROFESSIONAL AND SCIENTIFIC AND MEASURING AND CONTROLLING EQUIPMENT	
Line of Business		(PSIC)		4772-RETAIL SALE OF MEDICAL, SURGICAL AND ORTHOPEDIC GOODS/INSTRUMENTS AND DENTAL SUPPLIES	
Line of Business		(PSIC)		4770-RETAIL SALE OF PHARMACEUTICAL AND MEDICAL GOODS, COSMETIC AND TOILET ARTICLES IN SPECIALIZED STORES	
Line of Business		(PSIC)		46429-WHOLESALE OF MISCELLANEOUS CONSUMER GOODS, N.E.C.	
Line of Business		(PSIC)		4773-OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E.C.	
Line of Business		(PSIC)		RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES	
Secondary		Secondary		Secondary	

REMEMBERS:

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.

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REPUBLIKA NG PILIPINAS

KAGAWARAN NG PANANALAPI

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-MINDORO)

REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC2022000002713

Date OCN Generated: July 18, 2022

UPDATED ON: 18 2022

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE	NAME OF TAXPAYER	TIN ISSUANCE DATE
129-326-144-00000	MATANGUIHAN, YOLANDA DIMAANO	October 1, 2007
REGISTERING OFFICE	Head Office	Branch
☒	☐	☐
REGISTERED ADDRESS	POBLACION I 5205 VICTORIA ORIENTAL MINDORO PHILIPPINES	

- For new business registrants, application for registration of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before use.
- Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 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.

EMELITA R. ABO

REVENUE DISTRICT OFFICER

(Signature over Printed Name)

MERIAN Z. ROMERO

C.LIFE CLIENT SUPPORT SECTION



THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

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REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

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

CERTIFICATE OF REGISTRATION

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

TAX TYPES	FORM	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 quarter during which withholding was made.

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REPUBLICA 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

CERTIFICATE OF REGISTRATION

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

BUSINESS INFORMATION DETAILS			REGISTRATION DATE
TRADE NAME 1	THIRD DEGREE PHARMA AND MEDICAL SUPPLIES		October 10, 2022
(PSIC)	Line of Business	Secondary	
47412-RETAIL SALE OF COMPUTER PERIPHERAL EQUIPMENT			
(PSIC)	Line of Business	Secondary	
47610-RETAIL SALE OF BOOKS, NEWSPAPERS AND STATIONERY IN SPECIALIZED STORES			
(PSIC)	Line of Business	Secondary	
46510-WHOLESALE OF COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE			
(PSIC)	Line of Business	Secondary	
46425-WHOLESALE OF PAPER AND PAPER PRODUCTS (INCLUDING STATIONERIES)			
(PSIC)	Line of Business	Secondary	
46421-WHOLESALE OF MEDICINAL AND PHARMACEUTICAL PRODUCTS			
(PSIC)	Line of Business	Primary	
47721-RETAIL SALE OF DRUGS AND PHARMACEUTICAL GOODS			
(PSIC)	Line of Business	Secondary	
47731-RETAIL SALE OF FEEDS, FERTILIZERS AND INSECTICIDES			
(PSIC)	Line of Business	Secondary	
47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.			
(PSIC)	Line of Business	Secondary	
47199-RETAIL SELLING IN NON-SPECIALIZED STORES, N.E.C.			
(PSIC)	Line of Business	Secondary	

ADDITIONAL TAX TYPE

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REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABANERO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000003839

Date OCN Generated: September 25, 2023

UPDATED ON SEP 25 2023

CERTIFICATE OF REGISTRATION

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

Line of Business	47591-RETAIL SALE OF HOME FURNISHING, FURNITURE AND FIXTURES, INCLUDING LAMPS AND LAMP SHADES	Secondary	
Line of Business	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary	
Line of Business	46692-WHOLESALE OF FERTILIZERS AND AGRO-CHEMICAL PRODUCTS	Secondary	
Line of Business	AGRO-CHEMICAL PRODUCTS	Secondary	

REMINERS:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605
2. Filing of required tax returns to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. For new business registrants, application for registration of annual Books of Accounts (B/A's) shall be before the deadline for filing of the initial quarterly income tax return which ever comes earlier, from the date of registration. Registration of new set of manual B/A's shall be before its use.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% income tax rate annually.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.

REGINA P. REFORMA
OIC-Assl. 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

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RICHARD R. TEMPLO

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

THIS IS TO CERTIFY THAT

CPA PHARMACY

POBLACION 1,

Victoria, Oriental Mindoro, Region IV-B, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 27-Jun-2005 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 CPA PHARMACY 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 03-Jun-2026

Issued this 03rd day of June 2025.
This is a system generated certificate. No signature is required.



REMINDERS¹

- 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: 200501-6243-745600245

List of Eligibility Documents

CPA PHARMACY
of
POBLACION 1,
Victoria, Oriental Mindoro, Region IV-B, Philippines

DTI Certificate	DTI Certificate Number : 2209456 Issued By / Signatory : RAMON M LOPEZ Registration Date : 01-Oct-2020 Expiration Date : 01-Oct-2025
Mayors Permit	Permit Number : 888 0156 Expiration Date : 31-Dec-2025 Place of Issue : VICTORIA ORIENTAL MINDORO Issued By / Signatory : JOSELITO C. MALABANAN Issuance Date : 06-Jan-2025
Tax Clearance	Expiration Date : 06-Mar-2026 TCC Number : RR9A-063-03-06-R0493-2025-E Issued By / Signatory : ROSALINDA D. CABIDOG Issuance date : 06-Mar-2025
Audited Financial Statement	Current Asset : 1,670,947.22 Total Asset : 2,878,571.22 Current Liabilities : 46,811.72 Total Liabilities : 46,811.72 Name of Auditor : FLOR S. MARASIGAN BIR RDO Code : 063
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

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

THIS IS TO CERTIFY THAT

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.



1 REMINDERS

- 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

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	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 :

Omnibus Sworn Statement

Republic of the Philippines)
Province of Or. Mindoro) SS
City of Calapan)

AFFIDAVIT

I, YOLANDA D. MATANGUIHAN, of legal age, married, Filipino, and residing at Poblacion 1, Victoria, Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of CPA PHARMACY with office address at Poblacion 1, Victoria, Oriental Mindoro;
2. As the owner and sole proprietor of CPA PHARMACY, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS;
3. CPA PHARMACY is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. CPA PHARMACY is authorizing the Head of the Procuring Entity or its duly authorized representative to verify all the documents submitted;
6. I am 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. CPA PHARMACY complies with existing labor laws and standards; and
8. CPA PHARMACY is aware of and has undertaken the following responsibilities as a Bidder:
 - a. Carefully examine all of the Bidding Documents;
 - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, and inquire or secure Supplemental/Bid Bulletin(s) issued for the SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS.
9. CPA PHARMACY 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 (Estará) or the commission of fraud with the unfaithfulness or abuse of confidence through misappropriation 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 Calapan City, Oriental Mindoro, Philippines.


YOLANDA D. MATANGUIHAN
Affiant

ACKNOWLEDGEMENT

SUBSCRIBE AND SWORN to before me this 16th day of June, 2025 at Calapan City, Oriental Mindoro, Philippines. Affiant personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on National Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her PRC ID, with her photograph and signature appearing thereon, with No. 0029008 and her Community Tax Certificate No. 15791150 issued on January 5, 2025 at Victoria, Oriental Mindoro, Philippines.

Witness my hand and seal this 16th day of June, 2025.

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

Doc. No. 106
Page No. 38
Book No. 143
Series of 2025

ACKNOWLEDGEMENT

SUBSCRIBE AND SWORN to before me this 16th day of June, 2025 at Calapan City, Oriental Mindoro, Philippines. Affiant personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on National Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her PRC ID, with her photograph and signature appearing thereon, with No. 0029008 and her Community Tax Certificate No. 15791150 issued on January 5, 2025 at Victoria, Oriental Mindoro, Philippines.

Witness my hand and seal this 16th day of June, 2025.

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

Doc. No. 106
Page No. 38
Book No. 143
Series of 2025

any; and
d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN 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 2025, affiant exhibiting to me his/her CTC No. 00863716 of 17th issued on January 9, 2025 at Mansalay Or. Mindoro

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

Doc. No. 299
Page No. 60
Book No. 179
Series of 2025



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

ABSTRACT OF QUOTATION/S

1. Particulars

Project Name: SUPPLY AND DELIVERY OF DRUGS , MEDICINES, MEDICAL SUPPLIES , MEDICAL EQUIPMENT SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS

Project Location:

Method of Procurement

Approved Budget for the Contract (ABC): PHP 277,906.00
Deadline of Submission of Quotation:

Deadline of Submission of Quotation

II. Abstract of Quotations / for SVP Evaluation of Document/s Required to be Submitted within the deadline specified in the RFG TWG Report Date:	
--	--

Date _____

[illegible]

PR/JOR No.: 2023-015
Medical Supplies
for the
2023-24

III. Recommendation /Resolution

Date: 06-19-2025☒ Recommend to Award Contract

Contract Price Award (in words & figures):

Lowest / Single Calculated and Responsive Quotation:

CPA PHARMACY

Contract Price Award (in words & figures):	ONE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED SIXTY PESOS P80,185,660.00
--	--

☐ Declaration of Failure under Section 35 of Revised IRR of R

☐ 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:

LINA R. JAVIER
TWG Member

MAYG. BERON
TWG Member

~~FELIX A. MINESTERIO~~
TWG Member

MERVIN L. GALL
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC TWG Head

• **Muln Campus, Alcate, Vitoria**

***Proceed only if recommended for award of contract**
 *Hondababong Campus, Iloilo City, Iloilo City
 *Calapan City Campus, Calapan City



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



ABSTRACT OF QUOTATIONS

Particulars
Project Name: SUPPLY AND DELIVERY OF DRUGS , MEDICINES, MEDICAL SUPPLIES , MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS

LOT NO.: 2

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (ABC):

Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVF

Evaluation of Documents/ Required to be Submitted within the deadline specified in the RFQ

TWG Report

Date: _____

[illegible]

III. Recommendation /Resolution

Date: 06-19-2026

☒ **Recommend to Award Contract**

Contract Price Award (in words & figures):	EIGHTY SIX THOUSAND TWO HUNDRED
--	---------------------------------

Lowest / Single Calculated and Responsive Quotation:

CPA PHARMACY

EIGHTY SIX THOUSAND TWO HUNDRED
NINETY PESOS
Ptho. 86, 290.00

☐ 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:

LINA B. JAVIER
TWG Member

MAY Q BERON
TWG Member

FELIX A. MINESTERICO
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

• *Mula Campus, Alentejo, Victoria*

Proceed only if recommended for award of contract
**Calapuan City Campus, Marikina, Calapuan City*



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY
CLINIC OF MINSU MAIN CAMPUS

PR No.: PR25-0184
RFQ No. 2025-139
ABC Amount: Php536,857.92
Lot 1: Php277,906.00
Lot 2: Php105,243.84
Lot 3: 85,998.08
Lot 4: Php67,710.00

Company Name : CPA Pharmacy
Address : Pobacion I, Victoria, 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 _____ in the address stated in the last page.

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

- Note:
- All entries must be typewritten.
 - Delivery Period within 15 calendar days.
 - Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 - Price validity shall be a period of 30 calendar days.
 - G-EP5 Registration Certificate shall be attached upon submission of the Quotation.
 - Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 - Mode of delivery: [] Pick-up (Schedule) [X] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	sachets	Acetylcysteine Oral Powder 200mg	700	20.00	14,000.00
2	bottles	Acete de manzanilla 25ml	20	19.00	380.00
3	tablets	Acyclovir 200mg	100	15.00	1,500.00
4	tablets	Aluminum Hydroxide magnesium + Magnesium Hydroxide Simeticone	500	11.00	5,500.00
5	tablets	Ascorbic Acid 500mg	2000	1.50	3,000.00
6	tablets	Celecoxib 400mg	500	7.50	3,750.00
7	tablets	Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 25mg+ Paracetamol 325mg	3000	4.00	12,000.00
8	tablets	Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 10mg+ Paracetamol 500mg	1000	11.50	11,500.00
9	tablets	Co-Amoxiclav 625mg	500	28.00	14,000.00
10	tablets	Dequalinium HCl	800	12.00	9,600.00
11	bottles	Dexamethasone + Neomycin B + Polymycin Otic Drop	5	400.00	2,000.00
12	tablets	Domperidone 10mg	300	7.00	2,100.00
13	tablets	Etoricoxib 120mg	50	50.00	2,500.00
14	bottles	DSL R 500ml	6	150.00	900.00
15	bottles	PLR 500ml	6	150.00	900.00
16	bottles	PNSS 500ml	6	150.00	900.00
17	bots	Efficascant Oil 25ml	24	45.00	1,080.00

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

MSU-BAC-FR-05.01

MSU-BAC-FR-05.01

18	capsules	Ferrous SO4 60mg (individually packed)	700	2.50	1,750.00
19	pieces	Kinesiology tape	15	600.00	9,000.00
20	capsules	Loperamide 2mg	300	2.00	600.00
21	tablets	Meclizine HCl	500	16.00	8,000.00
22	boxes	Methyl salicylate E-menthol Tocopherol by 10's	100	90.00	9,000.00
23	tablets	Metoprolol 50mg	100	3.00	300.00
24	tablets	Multivitamins	2000	1.85	3,700.00
25	capsules	Omeprazole 40mg	300	7.50	2,250.00
26	bottles	Ofloxacin Otic Drops	2	500.00	1,000.00
27	bottles	Pain spray	15	650.00	9,750.00
28	tablets	Paracetamol 500mg	3000	1.50	4,500.00
29	boxes	Paracetamol Prophylazone Caffeine by 120's	10	1,200.00	12,000.00
30	tablets	Prednisone 10mg	400	7.00	2,800.00
31	bottles	Povidone Iodine oral Gargle 1% Antiseptic 120ml	48	300.00	14,400.00
32	capsules	Salbutamol + Guafenesin	500	3.50	1,750.00
33	bot	Tetrahydrozoline HCl	12	125.00	1,500.00
34	boxes	Vitex Negundo Lagundi Leaf by 100's	20	600.00	12,000.00
35	tablets	Vitamin B1 B2 B12 by 100's	500	1.50	750.00
36	capsules	Vitamin C non acidic	1000	5.00	5,000.00
sub-total LOT 1					185,660.00
LOT 2- MEDICAL SUPPLIES					
1	bottles	Isoprophyl 70% Alcohol 500ml pump	50	180.00	9,000.00
2	boxes	Clean gloves powdered (small)	4	300.00	1,200.00
3	boxes	Clean gloves powdered (medium)	4	300.00	1,200.00
4	boxes	Glucometer Strip	2	1,400.00	2,800.00
5	boxes	Band Aid by 50's	50	100.00	5,000.00
6	pieces	Pulse Oximeter Digital	3	850.00	2,550.00
7	pieces	Elastic Bandage 4"	24	45.00	1,080.00
8	pieces	Elastic Bandage 3"	24	40.00	960.00
9	rolls	Absorbent Gauze Roll 28x24 mesh ply	2	1,100.00	2,200.00
10	pieces	Camphor Menthol Eucalyptus Oil Vaporub 10g	100	85.00	8,500.00
11	bottles	Methyl Salicylate Camphor + Menthol Efficascent Oil 60ml	60	85.00	5,100.00
12	boxes	Methyl salicylate E-menthol Tocopherol by 10's	60	90.00	5,400.00
13	refill	Oxygen Refill (small Tank)	2	600.00	1,200.00
14	refill	Oxygen Refill (medium Tank)	1	750.00	750.00
15	refill	Oxygen Refill (large tank)	2	1,000.00	2,000.00
16	boxes	alcohol pads by 100's	2	250.00	500.00
17	bottles	Alcohol 70% spray 60 ml red	120	50.00	6,000.00
18	bottles	Povidone Iodine 15ml	60	100.00	6,000.00
19	bottles	Povidone Iodine wound spray 55g	5	350.00	1,750.00



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



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

MSU-BAC-FR-05.01

20	packs	Medical Tape Waterproof Micropore Surgical bandages transparent by 50's	2	300.00	600.00
21	bottles	Gardenlab Refill Bottle 110ml (Amber rose, Shangrila, White Tea, Okada, French Lavender)	10	535.00	5,350.00
22	packs	Underpad by 10's	10	180.00	1,800.00
23	units	Sharp Biohazard Container 5L	10	180.00	1,800.00
24	packs	Cotton pads	5	150.00	750.00
25	units	Acrylic Cotton Pad Dispenser double box	4	300.00	1,200.00
Dental Supplies					
26	boxes	Lidocaine+Epinephrine Anesthetic solution 200mg/10mcg per ml (1:100,000)	5	1,100.00	5,500.00
27	packs	Dental Disposable cups 6oz	5	100.00	500.00
28	packs	Dental Gauze 2x2x4ply 100/pack	5	150.00	750.00
29	box	Suturing Kit 4-0 3/8 Circle Reverse Cutting 19cm Needle 70cm	1	500.00	500.00
30	packs	Polybib 3 ply	2	300.00	600.00
31	bottles	Benzocaine 20% Gel Topical Anesthesia 32g	3	350.00	1,050.00
32	boxes	Clean Gloves non-powder (small)	4	300.00	1,200.00
33	boxes	Disposable Latex Gloves Small non-powder	5	300.00	1,500.00
LOT 3- MEDICAL EQUIPMENT					
		sub-total LOT 2			86,290.00
1	unit	#DS66 Trigger Welch Ailyn Aneroid BP Apparatu	1	20,000.00	20,000.00
2	unit	Waterproof Emergency Rescue Bag (Backpack) medium	1	1,000.00	1,000.00
3	units	Stainless Medicine Cabinet (H30xL30.5x W12mm)	30	1,400.00	42,000.00
4	unit	HBF 375 Digital Karada Scan Body Composition Monitor weighing Scale	1	7,000.00	7,000.00
5	unit	GCU Easytouch Glucose, Cholesterol, Uric acid test 3 in 1 starter pack	1	4,000.00	4,000.00
6	unit	GCU Easytouch Glucose+Cholesterol+Uric Strips Bundle	2	3,000.00	6,000.00
7	units	Oxygen Regulator (heavy duty)	2	1,500.00	3,000.00
		sub-total LOT 3			83,000.00
LOT 4- OTHER SUPPLIES					
1	pouches	Liquid Laundry Soap 1.8L	24	300.00	7,200.00
2	bottles	Liquid Hand soap 1L (branded)	23	200.00	4,600.00
3	bottles	Toilet Bowl Cleaner 1L	20	300.00	6,000.00
4	rolls	Plastic Labo	15	30.00	450.00
5	pieces	Bathroom Tissue paper	300	14.00	4,200.00
6	boxes	Disposable Paper cups 8 oz. 1000's	2	1,200.00	2,400.00
7	packs	Garbage bag yellow (medium) by 100's	3	100.00	300.00
8	packs	Garbage bag green (medium) by 100's	3	100.00	300.00
9	packs	Garbage bag black (medium) by 100's	3	120.00	360.00
10	bottles	Air Freshener Spray (lemon)	20	300.00	6,000.00
11	bottles	Dishwashing Liquid 900ml	12	300.00	3,600.00
12	pieces	Antibacterial Bar soap 60g	100	25.00	2,500.00
13	pieces	Hand Towel (small)	100	19.00	1,900.00

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

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

Date Mon 6/16/2025 5:45 PM

To mrlegaspi.philgenerics@gmail.com <mrlegaspi.philgenerics@gmail.com>

1 attachment (881 KB)

RFQ 2025-139 SUPPLY AND DELIVERY OF DRUGS , MEDICINES, MEDICAL SUPPLIES , MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS 536,857.92.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



Statement of Confidentiality and Data Privacy.

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

MAR RUSSEL G. LEGASPI

Sales & Marketing Representative

Federal Pharmaceuticals Inc. and PhilGenerics Drugstore Inc.

CONTACT DETAILS

Mobile Number: +63 995 756 4522

E-mail: mlegaspi.philgenerics@gmail.com

Contact Profile

Mr. DHOM HAIDAR TOMAS AL JARASH
HUMAN RESOURCE MANAGER
[FEDERAL PHARMACEUTICALS INC](#)

Registration Date: 01-Jul-2020
Telephone Number: 63-027-9667274
Contact Address: 1973-B Makiling Street, Zone 049, Brgy. 497, Sampaloc, Manila
Metro Manila
NCR
Philippines



Minsu BAC <minsusbacoffice@gmail.com>

RFQ 8727049 RFQ 2022-093 Supply and Delivery of Medicine and Hygiene Kit for the Office of Student Affairs & Services in Minsu Bongabong Campus

3 messages

Russel Legaspi <mrllegaspi.philgenerics@gmail.com>
To: Minsu BAC <minsusbacoffice@gmail.com>
9 June 2022 at 15:11

Dear Sir Davalos:

This is Russel Legaspi from Federal Pharmaceuticals Inc., a trusted supplier of medical supplies and equipment. May I ask for the copy of your RFQ Form so we can send our quotation for your needed medical supplies?

Thank you and I hope to hear from you soon.

Kind regards,

MAR RUSSEL G. LEGASPI

Sales & Marketing Representative
Federal Pharmaceuticals Inc. and PhilGenerics Drugstore Inc.

CONTACT DETAILS
Mobile Number: +63 995 756 4522
E-mail: mrllegaspi.philgenerics@gmail.com

Minsu BAC <minsusbacoffice@gmail.com>
To: Russel Legaspi <mrllegaspi.philgenerics@gmail.com>
9 June 2022 at 15:39

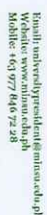
Good day... attached in this email is the copy of RFQ 2022-093
Thank you...
[Quoted text hidden]

 **RFQ 93 Supply and Delivery of Medicine and Hygiene Kit for the Office of Students Affairs & Services in Minsu Bongabong Campus (240,340.00).docx**
171K

Russel Legaspi <mrllegaspi.philgenerics@gmail.com>
To: Minsu BAC <minsusbacoffice@gmail.com>
9 June 2022 at 15:44

Good day,

This is to acknowledge receipt of your email.
Thank you very much for your response.
[Quoted text hidden]



TWG Report

Project Code:	PR/OR No.:	Project Name:
199-2025	PR-25-0184	Medical Equipment & Other supplies for the Govt of Punjab, Medical supplies University of Punjab

Date: 06-19-2025

100

Lowest / Single Calculated and Responsive Quotation:

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

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

35.1(c)

Date _____

Engr. MARK KEYLORD S. ONAL

BAC-TWG Heac



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS

PR No.: PR25-0184
RFQ No. 2025-139

ABC Amount: Php536,857.92

Lot 1: Php277,906.00

Lot 2: Php105,243.84

Lot 3: 85,998.08

Lot 4: Php67,710.00

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	sachets	Acetylsalicylic Acid Oral Powder 200mg	700	10.73	7,507.50
2	bottles	Acetaminophen 250mg	20	28.05	561.00
3	tablets	Acyclovir 200mg	100	8.50	850.00
4	tablets	Aluminum Hydroxide + Magnesium Hydroxide	500	14.88	7,437.50
5	tablets	Ascorbic Acid 500mg	2000	8.50	17,000.00
6	tablets	Celecoxib 400mg	500	7.65	3,825.00
7	tablets	Chlorpheniramine Maleate 2mg + Phenylephrine HCl 25mg + Paracetamol 325mg	3000	6.80	20,400.00
8	tablets	Chlorpheniramine Maleate 2mg + Phenylephrine HCl 10mg + Paracetamol 500mg	1000	8.50	8,500.00
9	tablets	Co-Amoxiclav 625mg	500	11.90	5,950.00
10	tablets	Dequalinium HCl	800	13.60	10,880.00
11	bottles	Dexamethasone + Neomycin B + Polymyxin B Otic Drop	5	425.00	2,125.00
12	tablets	Domperidone 10mg	300	8.50	2,550.00
13	tablets	Etoricoxib 120mg	50	8.50	425.00
14	bottles	D5LR 500ml	6	170.00	1,020.00
15	bottles	PLR 500ml	6	170.00	1,020.00
16	bottles	PNSS 500ml	6	170.00	1,020.00
17	bots	Effervescent Oil 25ml	24	68.00	1,632.00
18	capsules	Ferrous SO4 60mg (individually packed)	700	23.80	16,660.00



19	pieces	Kinesiology tape	15	378.99	5,684.85
20	capsules	Loperamide 2mg	300	8.50	2,550.00
21	tablets	Meclizine HCl	500	8.50	4,250.00
22	boxes	Methyl salicylate E-menthol Tocopherol by 10's Medicated patch	100	119.00	11,900.00
23	tablets	Metoprolol 50mg	100	8.50	850.00
24	tablets	Multivitamins	2000	8.50	17,000.00
25	capsules	Omeprazole 40mg	300	5.10	1,530.00
26	bottles	Ofloxacin Otic Drops	2	442.00	884.00
27	bottles	Pain spray	15	255.00	3,825.00
28	tablets	Paracetamol 500mg	3000	8.25	24,750.00
29	boxes	Paracetamol Prophylazone Caffeine by 120's	10	1,445.00	14,450.00
30	tablets	Prednisone 10mg	400	8.50	3,400.00
31	bottles	Povidone Iodine oral Gargle 1% Antiseptic 120ml	48	391.00	18,768.00
32	capsules	Salbutamol + Guafenesin	500	8.50	4,250.00
33	bot	Tetrahydrozoline HCl	12	170.00	2,040.00
34	boxes	Vitex Negundo Lagundi Leaf by 100's	20	8.50	170.00
35	tablets	Vitamin B1 B2 B12 by 100's	500	8.50	4,250.00
36	capsules	Vitamin C nonacidic	1000	9.90	9,900.00
		sub-total LOT 1			239,814.85
		LOT 2- MEDICAL SUPPLIES			
1	bottles	Isopropyl 70% Alcohol 500ml pump	50	119.00	5,950
2	boxes	Clean Gloves powdered (small)	4	266.00	1,064.00
3	boxes	Clean gloves powdered (medium)	4	266.00	1,064.00
4	boxes	Glucometer Strip	2	700.00	1,400.00
5	boxes	Band Aid by 50's	50	77.00	3,850.00
6	pieces	Pulse Oximeter Digital	3	490.00	1,470.00
7	pieces	Elastic Bandage 4"	24	56.00	1,344.00
8	pieces	Elastic Bandage 3"	24	56.00	1,344.00
9	rolls	Absorbent Gauze Roll 28x24 mesh ply	2	1,050.00	2,100.00
10	pieces	Camphor Menthhol Eucalyptus Oil Vaporub 10g	100	56.00	5,600.00
11	bottles	Methyl Salicylate Camphor + Menthhol Efficascent Oil 60ml	60	168.00	10,080.00
12	boxes	Methyl salicylate E-menthol Tocopherol by 10's Medicated patch	60	140.00	8,400.00
13	refill	Oxygen Refill (small Tank)	2	1,400.00	2,800.00
14	refill	Oxygen Refill (medium Tank)	1	2,100.00	2,100.00
15	refill	Oxygen Refill (large tank)	2	2,800.00	5,600.00
16	boxes	alcohol pads by 100's	2	98.00	196.00

17	bottles	Alcohol 70% spray 60 ml red	120	70.00	8,400.00
18	bottles	Povidone Iodine 15ml	60	112.00	6,720.00
19	bottles	Povidone Iodine wound spray 55g	5	378.99	1,894.95
20	packs	Medical Tape Waterproof Micropore Surgical bandages transparent by 50's	2	210.00	420.00
21	bottles	Gardenlab Refill Bottle 110ml (Amber rose, Shangria, White Tea, Okada, French lavender)	10	700.00	7,000.00
22	packs	Underpad by 10's	10	182.00	1,820.00
23	units	Sharp Biohazard Container 5L	10	105.00	1,050.00
24	packs	Cotton pads	5	252.00	1,260.00
25	units	Acrylic Cotton Pad Dispenser double box	4	70.00	280.00
		Dental Supplies			
26	boxes	Lidocaine+Epinephrine Anesthetic solution 200mg/10mcg per ml (1:100,000)	5	1,260.00	6,300.00
27	packs	Dental Disposable cups 6oz	5	112.00	560.00
28	packs	Dental Gauze 2x2x4ply 100/pack	5	168.00	840.00
29	box	Suturing Kit 4-0 3/8 Circle Reverse Cutting 19cm Needle 70cm	1	770.00	770.00
30	packs	Polybib 3 ply	2	350.00	700.00
31	bottles	Benzocaine 20% Gel Topical Anesthesia 32g	3	420.00	1,260.00
32	boxes	Clean Gloves non-powder (small)	4	238.00	952.00
33	boxes	Disposable Latex Gloves Small non-powder	5	238.00	1,190.00
		LOT 3- MEDICAL EQUIPMENT			
		sub-total LOT 2			95,778.95
1	unit	#DS66 Trigger Welch Ailyn Aneroid BP Apparatu	1	NO BID	NO BID
2	unit	Waterproof Emergency Rescue Bag (Backpack) medium	1	NO BID	NO BID
3	units	Stainless Medicine Cabinet (H30xL30.5x W12mm)	30	NO BID	NO BID
4	unit	HBF 375 Digital Karada Scan Body Composition Monitor Weighing Scale	1	NO BID	NO BID
5	unit	GCU Easytouch Glucose, Cholesterol, Uric acid test 3 in 1 starter pack	1	NO BID	NO BID
6	unit	GCU Easytouch Glucose+Cholesterol+Uric Strips Bundle	2	NO BID	NO BID
7	units	Oxygen Regulator (heavy duty)	2	NO BID	NO BID
		sub-total LOT 3			NO BID
		LOT 4- OTHER SUPPLIES			
1	pouches	Liquid Laundry Soap 1.8L	24	204.80	4,915.20
2	bottles	Liquid Hand Soap 1L (branded)	23	179.20	4,121.60
3	bottles	Toilet Bowl Cleaner 1L	20	281.60	5,632.00
4	rolls	Plastic Labo	15	76.80	1,152.00
5	pieces	Bathroom Tissue paper	300	12.80	3,840.00
6	boxes	Disposable Paper cups 8 oz. 1000's	2	1,228.80	2,457.60
7	packs	Garbage bag yellow (medium) by 100's	3	281.60	844.80
8	packs	Garbage bag green (medium) by 100's	3	281.60	844.80
9	packs	Garbage bag black (medium) by 100's	3	281.60	844.80





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



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

JENNIBETH R GREGORIO

TIN No. of Establishment

June 17, 2025

0917-163-1640

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99,99	
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02 2/ 040

president@minu

1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University - Main Campus, Aicater,

1. Quotations and other requirements stated below shall be submitted to the Bid

Victoria, Oriental Mindoro, Philippines on the date

2. Supplier shall submit the following requirements:

1. Original brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable. The variety shall be 50 units or more from the deadline of submission of quotation.

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upon the decision of the end user and any other applicable law, the supplier and its subcontractors shall be responsible for the cost of the award.

Award

Evaluation of Quotations

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

3. Price

4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

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.

Warranty

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

symptoms shall be made only upon a certification of a physician that the patient has been duly inspected and accepted.

MS11-BAC-FB-05 01

WISDOM-DATE 11-09:01

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12128616
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF DRUGS , MEDICINES, MEDICAL SUPPLIES , MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS
Area of Delivery Oriental Mindoro

Solicitation Number: RFQ No. 2025-139		Trade Agreement: Implementing Rules and Regulations		Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Classification: Goods		Category: Drugs and Medicines		Approved Budget for the Contract: PHP 536,857.92		Delivery Period: 30 Day/s		Client Agency:		Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	
Status		Associated Components		Bid Supplements		Document Request List		Date Published		Last Updated / Time		Closing Date / Time					
Closed		1		0		7		14/06/2025		14/06/2025 00:00 AM		17/06/2025 17:00 PM					

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

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

Item No. Unit ITEM AND DESCRIPTION QTY. UNIT PRICE TOTAL AMOUNT
LOT 1 - DRUGS AND MEDICINES

- 1 sachets Acetylcysteine Oral Powder 200mg 700
- 2 bottles Aceite de manzanilla 25ml 20
- 3 tablets Acyclovir 200mg 100
- 4 tablets Aluminum Hydroxide magnesium + Magnesium Simeticone 500
- 5 tablets Ascorbic Acid 500mg 2000
- 6 tablets Celecoxib 400mg 500
- 7 tablets Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 25mg+ Paracetamol 325mg 3000
- 8 tablets Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 10mg+ Paracetamol 500mg 1000

- 9 tablets Co-Amoxiclav 625mg 500
- 10 tablets Dequalinium HCl 800
- 11 bottles Dexamethasone + Neomycin B + Polymycin Otic Drop 5
- 12 tablets Domperidone 10mg 300
- 13 tablets Etoricoxib 120mg 50
- 14 bottles D5LR 500ml 6
- 15 bottles PLR 500ml 6
- 16 bottles PNSS 500ml 6
- 17 bots Efficascent Oil 25ml 24
- 18 capsules Ferrous SO4 60mg (individually packed) 700
- 19 pieces Kinesiology tape 15
- 20 capsules Loperamide 2mg 300
- 21 tablets Mefenazine HCl 500
- 22 boxes Methyl salicylate E-menthol Tocopherol by 10's Medicated patch 100
- 23 tablets Metoprolol 50mg 100
- 24 tablets Multivitamins 2000
- 25 capsules Omeprazole 40mg 300
- 26 bottles Ofloxacin Otic Drops 2
- 27 bottles Pain spray 15
- 28 tablets Paracetamol 500mg 3000
- 29 boxes Paracetamol Prophylazone Caffeine by 120's 10
- 30 tablets Prednisone 10mg 400
- 31 bottles Povidone Iodine oral Gargle 1% Antiseptic 120ml 48
- 32 capsules Salbutamol + Guafenesin 500
- 33 bot Tetrahydrozoline HCl 12
- 34 boxes Vitex Negundo Lagundi Leaf by 100's 20
- 35 tablets Vitamin B1 B2 B12 by 100's 500
- 36 capsules Vitamin C non acidic 1000
- sub-total LOT 1
- LOT 2- MEDICAL SUPPLIES
- 1 bottles Isoprothyl 70% Alcohol500ml pump 50
- 2 boxes Clean gloves powdered (small) 4
- 3 boxes Clean gloves powdered (medium) 4
- 4 boxes Glucometer Strip 2
- 5 boxes Band Aid by 50's 50
- 6 pieces Pulse Oximeter Digital 3
- 7 pieces Elastic Bandage 4" 24
- 8 pieces Elastic Bandage 3" 24
- 9 rolls Absorbent Gauze Roll 28x24 mesh ply 2
- 10 pieces Camphor Menthol Eucalyptus Oil Vaporub 10g 100
- 11 bottles Methyl Salicylate Camphor + Menthol Efficascent Oil 60ml 60
- 12 boxes Methyl salicylate E-menthol Tocopherol by 10's Medicated patch 60
- 13 refill Oxygen Refill (small Tank) 2
- 14 refill Oxygen Refill (medium Tank) 1
- 15 refill Oxygen Refill (large tank) 2
- 16 boxes alcohol pads by 100's 2
- 17 bottles Alcohol 70% spray 60 ml red 120
- 18 bottles Povidone Iodine 15ml 60
- 19 bottles Povidone Iodine wound spray 55g 5
- 20 packs Medical Tape Waterproof Micropore Surgical bandages transparent by 50's 2
- 21 bottles Gardinlab Refill Bottle eredd Diffuser 110ml(Amber rose, Shangrila, White Tea, Okada, French Lavender)
- 22 packs Underpad by 10's 10
- 23 units Sharp Biohazard Container 5L 10
- 24 packs Cotton pads 5
- 25 units Acrylic Cotton Pad Dispenser double box 4
- Dental Supplies
- 26 boxes Lidocaine+Epinephrine Anesthetic solution 200mg/10mcg per ml (1:100,000) 5
- 27 packs Dental Disposable cups 6oz 5
- 28 packs Dental Gauze 2X2x4ply 100/pack 5
- 29 box Suture Kit 4-0 3/8 Circle Reverse Cutting 19cm Needle 70cm 1
- 30 packs Polybibi 3 ply 2
- 31 bottles Benzocaine 20% Gel Topical Anesthesia 32g 3
- 32 boxes Clean Gloves non-powder (small) 4
- 33 boxes Disposable Latex Gloves Small non-powder 5
- sub-total LOT 2
- LOT 3- MEDICAL EQUIPMENT
- 1 unit #DS66 Trigger Welch Allyn Aneroid BP Apparatu 1
- 2 unit Waterproof Emergency Rescue Bag (Backpack) medium 1
- 3 units Stainless Medicine Cabinet (H30XL30.5x W12mm) 30
- 4 unit HBF 375 Digital Karada Scan Body Composition Monitor weighing Scale 1
- 5 unit GCU Easytouch Glucose, Cholesterol, Uric acid test 3 in 1 starter pack 1
- 6 unit GCU Easytouch Glucose+Cholesterol+Uric Strips Bundle 2
- 7 units Oxygen Regulator (heavy duty) 2
- sub-total LOT 3
- LOT 4- OTHER SUPPLIES
- 1 pouches Liquid Laundry Soap 1.8L 24
- 2 bottles Liquid Hand soap 1L (branded) 23
- 3 bottles Toilet Bowl Cleaner 1L 20
- 4 rolls Plastic Labo 15

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

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL SUPPLIES, MEDICAL EQUIPMENT AND OTHER SUPPLIES FOR THE UNIVERSITY CLINIC OF MINSU MAIN CAMPUS
Alcala, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

Contract Duration:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST
									INFLATION,				
									%	VALUE			
									%	VALUE			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
LOT 1- DRUGS AND MEDICINES													
1	Acetylcistine Oral Powder 200mg	700	sachets	21.50	15,050.00								
2	Acete de manzanilla 25ml	20	bottles	85.80	1,716.00								
3	Acyclovir 200mg	100	tablets	15.00	1,500.00								
4	Aluminum Hydroxide magnesium + Magnesium Hydroxide Simeticone	500	tablets	10.00	5,000.00								
5	Ascorbic Acid 500mg	2000	tablets	2.10	4,200.00								
6	Celecoxib 400mg	500	tablets	25.00	12,500.00								
	Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 25mg+ Paracetamol 325mg												
7		3000	tablets	8.50	25,500.00								
	Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 10mg+ Paracetamol 500mg												
8		1000	tablets	12.00	12,000.00								
9	Co-Amoxiclav 625mg	500	tablets	24.00	12,000.00								
10	Dequalinium HCl	800	tablets	18.00	14,400.00								
11	Dexamethasone + Neomycin B + Polymycin Dtic Drop	5	bottles	800.00	4,000.00								
12	Domperidone 10mg	300	tablets	15.00	4,500.00								
13	Etoricoxib 120mg	50	tablets	101.00	5,050.00								
14	D5LR 500ml	6	bottles	100.00	600.00								
15	PLR 500ml	6	bottles	100.00	600.00								
16	PNSS 500ml	6	bottles	100.00	600.00								
17	Efflucescent Oil 25ml	24	bols	45.00	1,080.00								
18	Ferrous SO4 60mg (individually packed)	700	capsules	2.50	1,750.00								
19	Kinesiology tape	15	pieces	550.00	8,250.00								
20	Loperamide 2mg	300	capsules	11.50	3,450.00								
21	Mecizine HCl	500	tablets	15.00	7,500.00								
	Methyl salicylate E-menthol Tocopherol by 10's Medicated patch												
22		100	boxes	60.00	6,000.00								
23	Metoprolol 50mg	100	tablets	18.00	1,800.00								
24	Multivitamins	2000	tablets	4.00	8,000.00								

25	Omeprazole 40mg	300	capsules	48.00	14,400.00														
26	Ofloxacin Otic Drops	2	bottles	800.00	1,600.00														
27	Pain spray	15	bottles	700.00	10,500.00														
28	Paracetamol 500mg	3000	tablets	10.50	31,500.00														
29	Paracetamol Prophylenazone Caffeine by 120's	10	boxes	1,000.00	10,000.00														
30	Prednisone 10mg	400	tablets	4.50	1,800.00														
31	Povidone Iodine oral Gargle 1% Antiseptic 120ml	48	bottles	220.00	10,560.00														
32	Salbutamol + Guafenesin	500	capsules	4.00	2,000.00														
33	Tetrahydrozoline HCl	12	bot	500.00	6,000.00														
34	Vitex Negundo Lagundi Leaf by 100's	20	boxes	850.00	17,000.00														
35	Vitamin B1 B2 B12 by 100's	500	tablets	11.00	5,500.00														
36	Vitamin C non acidic	1000	capsules	10.00	10,000.00														
	sub-total LOT 1				277,906.00														
	LOT 2- MEDICAL SUPPLIES																		
1	Isoprophyll 70% Alcohol500ml pump	50	bottles	300.00	15,000.00														
2	Clean Gloves powdered (small)	4	boxes	600.00	2,400.00														
3	Clean gloves powdered (medium)	4	boxes	600.00	2,400.00														
4	Glucometer Strip	2	boxes	1,500.00	3,000.00														
5	Band Aid by 50's	50	boxes	120.00	6,000.00														
6	Pulse Oximeter Digital	3	pieces	750.00	2,250.00														
7	Elastic Bandage 4"	24	pieces	60.00	1,440.00														
8	Elastic Bandage 3"	24	pieces	50.00	1,200.00														
9	Absorbent Gauze Roll 28x24 mesh ply	2	rolls	1,476.92	2,953.84														
10	Camphor Menthol Eucalyptus Oil Vaporub 10g	100	pieces	80.00	8,000.00														
11	Methyl Salicylate Camphor + Menthol Efficascent Oil 60ml	60	bottles	60.00	3,600.00														
12	Methyl salicylate E-menthol Tocopherol by 10's Medicated patch	60	boxes	60.00	3,600.00														
13	Oxygen Refill (small Tank)	2	refill	700.00	1,400.00														
14	Oxygen Refill (medium Tank)	1	refill	900.00	900.00														
15	Oxygen Refill (large tank)	2	refill	950.00	1,900.00														
16	alcohol pads by 100's	2	boxes	150.00	300.00														
17	Alcohol 70% spray 60 ml red	120	bottles	50.00	6,000.00														
18	Povidone Iodine 15ml	60	bottles	40.00	2,400.00														
19	Povidone Iodine wound spray 55g	5	bottles	750.00	3,750.00														
20	Medical Tape Waterproof Micropore Surgical bandages transparent by 50's	2	packs	500.00	1,000.00														
	Gardenlab Refill Bottle ererd Diffuser 110ml(Amber rose, Shongrila, White Tea, Okada, French Lavender)	10	bottles	800.00	8,000.00														
21	Underpad by 10's	10	packs	600.00	6,000.00														
22	Sharp Biohazard Container 5L	10	units	500.00	5,000.00														
23	Cotton pads	5	packs	120.00	600.00														

[illegible]

17	Foot pedal Trash can Waterproof 20L (white/off white)	4	pieces	600.00	2,400.00				
18	Foot pedal Trash can waterproof 15L	3	pieces	500.00	1,500.00				
19	Cloth Doormat	30	pieces	45.00	1,350.00				
	sub-total LOT 4				67,710.00				
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				-				
	GRAND TOTAL				536,857.92				

Prepared by

MARYNEL A. HERMOSA
Member, BAC Secretariat

Submitted by


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

Recommending Approval


CIEDELLE PITOL-GALAZAR, J.D., Ph.D.
Chairperson, BAC

Approved


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



PURCHASE REQUEST

Fund Cluster: STF

Office/Section :		PR No.: PR25-0184		Responsibility Center Code :		Date: 05/16/2025	
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost		
1	sachets	Acetylcysteine Oral powder 200mg	700	21.50	15,050.00		
2	bottles	Acetate de Manzanilla 25ml	20	85.80	1,716.00		
3	tablets	Acyclovir 200mg	100	15.00	1,500.00		
4	tablets	Aluminum Hydroxide Magnesium+Magnesium Hydroxide Simeticone	500	10.00	5,000.00		
5	tablets	Ascorbic acid 500mg	2000	2.10	4,200.00		
6	tablets	Celecoxib 400mg	500	25.00	12,500.00		
7	tablets	Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 25mg + Paracetamol 325mg	3000	8.50	25,500.00		
8	tablets	Chlorphenamine Maleate 2mg + Phenylephrine HCl 10mg + Paracetamol 500mg	1000	12.00	12,000.00		
9	tablets	Co-Amoxiclav 625 mg	500	24.00	12,000.00		
10	tablets	Dequalinium HCl	800	18.00	14,400.00		
11	bottles	Dexamethasone + Neomycin B + Polymycin Otic Drop	5	800.00	4,000.00		
12	tablets	Domperidone 10mg	300	15.00	4,500.00		
13	tablets	Etoricoxib 120mg	50	101.00	5,050.00		
14	bottles	D5LR 500ml	6	100.00	600.00		
15	bottles	PLR 500ml	6	100.00	600.00		
16	bottles	PNSS 500ml	6	100.00	600.00		
17	bots	Efficascent Oil 25ml.	24	45.00	1,080.00		
18	capsules	Ferrous SO4 60mg(individually packed)	700	2.50	1,750.00		
			Subtotal 1:		122,046.00		
Purpose: Medicines needed at the University Clinic - Main Campus							
Signature :		Requested by:		Recommending Approval:		Certified Allotment:	
Printed Name :		ENGR. ARVIN P. TOLENTINO		JOELENE C. LEYNES		ROVELYN ROXAS	
Designation :		Director for Auxl & Gen. Services		VP for Admin and Finance		Budget Officer III	
Approved by:		DR. ENYA MARIE D. APOSTOL		SUC President III			

SIT - 10/1
164-200
05-00267A

931



PURCHASE REQUEST

Fund Cluster: STF

Office/Section :		PR No.: PR15-0184		Responsibility Center Code :		Date: 05/16/2015	
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost		
19	pieces	Kinesiology tape	15	550.00	8,250.00		
20	capsules	Loperamide 2mg	300	11.50	3,450.00		
21	tablets	Mecizine HCL	500	15.00	7,500.00		
22	boxes	Methyl Salicylate E-menthol Tocopherol by 10's Medicated patch	100	65.00	6,500.00		
23	tablets	Metoprolol 50mg	100	18.00	1,800.00		
24	tablets	Multivitamins	2000	4.00	8,000.00		
25	capsules	Omeprazole 40mg	300	48.00	14,400.00		
26	bottles	Ofloxacin Otic drops	2	800.00	1,600.00		
27	bottles	Pain Spray	15	700.00	10,500.00		
28	tablets	Paracetamol 500mg	3000	10.50	31,500.00		
29	boxes	Paracetamol Prophylazone Caffeine by 120's	10	1,000.00	10,000.00		
30	tablets	Prednisone 10mg	400	4.50	1,800.00		
31	bottles	Povidone Iodine oral gargle 1% Antiseptic 120ml	48	220.00	10,560.00		
32	capsules	Salbutamol + Guafenesin	500	4.00	2,000.00		
33	bptles	Tetrhydrozoline HCL	12	500.00	6,000.00		
34	boxes	Vitex Negundo Lagundi Leaf Assort by 100's	20	850.00	17,000.00		
35	tablets	Vitamin B 1 B2 B12 by 100's	500	11.00	5,500.00		
36	capsules	Vitamin C non acidic	1000	10.00	10,000.00		
		Subtotal 2:			156,360.00		
		GRAND TOTAL:			278,406.00		
Purpose:		Medicines needed at the University Clinic - Main Campus					
Signature :		Requested by:		Recommending Approval:		Certified Allotment Available:	
Printed Name :		ENGR. ARVIN P. TOLENTINO		JOELENNE C. LEYNES		ROVELYN P. ROXAS	
Designation :		Director for Auxl & Gen. Services		VP for Admin and Finance		Budget Officer III	
Approved by:						SUC President III	

STF - 1071
164-200
05-002674

931



PURCHASE REQUEST

STF

Fund Cluster:

Office/Section :		PR No.: PR25-0184-B		Responsibility Center Code :		Date: 05/12/2025	
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost		
77	bottles	Isoprophyl 70% Alcoplus 500ml pump	50	300.00	15,000.00		
72	boxes	Clean Gloves powdered (small)	4	600.00	2,400.00		
37	boxes	Clean Gloves powdered (medium)	4	600.00	2,400.00		
47	boxes	FreeStyle Glucometer Strip	2	1500.00	3,000.00		
45	boxes	Band Aid by 50's	50	120.00	6,000.00		
46	pieces	Pulse Oximeter Digital	3	750.00	2,250.00		
57	pieces	Elastic Bandage 4"	24	60.00	1,440.00		
107	pieces	Elastic bandage 3"	24	50.00	1,200.00		
97	rolls	Absorbent Gauze Roll 28 x 24 mesh 2ply	2	1476.92	2,953.84		
46	pieces	Camphor Menthol Eucalyptus Oil Vaporub 10g	100	80.00	8,000.00		
47	bottles	Methyl Salicylate Camphor + Menthol Efficascent oil 60ml	60	60.00	3,600.00		
47	boxes	Methyl Salicylate E-menthol Tocopherol by 10's Medicated patch	60	60.00	3,600.00		
77	refill	Oxygen Refill (small tank)	2	700.00	1,400.00		
77	refill	Oxygen Refill (medium tank)	1	900.00	900.00		
77	refill	Oxygen Refill (large tank)	2	950.00	1,900.00		
46	boxes	Alcohol pads by 100's	2	150.00	300.00		
77	bottles	Macortus 70% spray 60ml (red)	120	50.00	6,000.00		
47	bottles	Povidine Iodine 15ml	60	40.00	2,400.00		
47	bottles	Povidone Iodine wound spray 55g	5	750.00	3,750.00		
72	packs	Medical Tape Waterproof Micropore Surgical bandages transparent by 50's	2	500.00	1,000.00		
						Subtotal 1:	69,493.84
Purpose:							
Medical Supplies Needed at the University Clinic- MAIN CAMPUS							
Requested by: <u>ENGR. ARVIN P. TOLENTINO</u> Director for Auxl & Gen. Services							
Recommended by: <u>JOELENE C. LEYNES</u> VP for Admin and Finance							
Certified Allotment Available: <u>ROVELYN P. ROXAS</u> Budget Officer III							
Approved by: <u>DR. ENYA MARIE D. APOSTOL</u> SUC President III							



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PURCHASE REQUEST

STF

Fund Cluster:

Office/Section :		PR No.: PR25-0184-B		Responsibility Center Code :		Date: 05/16/2025	
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost		
	bottles	Garden Lab Refill Bottle reed Diffuser 110ml(Amber rose,Shangrila,white tea,Okada, French lavender)	10	800.00	8,000.00		
	packs	Underpad by 10's	10	600.00	6,000.00		
	units	Sharp Biohazard Container 5L	10	500.00	5,000.00		
	packs	Cotton pads	5	120.00	600.00		
	units	Acrylic Cotton Pad dispenser double box	4	400.00	1,600.00		
						Subtotal 2:	21,200.00
	boxes	Lidocaine + Epinephrine Anesthetic solution 200mg/10mcg per ml (1:100,000)	5	1800.00	9,000.00		
	packs	Dental Disposable Cups 6oz	5	90.00	450.00		
	packs	Dental Gauze 2x2x4ply 100/pack	5	90.00	450.00		
	box	Suturing Kit 4-0 3/8 Circle Reverse Cutting 19cm Needle 70cm	1	500.00	500.00		
	packs	Polyb 3ply	2	400.00	800.00		
	bottles	Benzocaine 20% Gel topical Anesthesia 32g	3	300.00	900.00		
	boxes	Clean Gloves non-powder (small)	4	300.00	1,200.00		
	boxes	Disposable Latex Gloves small non powder	5	250.00	1,250.00		
						Subtotal 3:	14,550.00
						GRAND TOTAL:	105,243.84
Purpose:							
Medical Supplies Needed at the University Clinic- MAIN CAMPUS							
Requested by: _____							
Recommended by: _____							
Approved by: _____							
Certified Allotment Available: _____							
SUC President III _____							
Director for Auxl & Gen. Services _____							
VP for Admin and Finance _____							
Budget Officer III _____							
SUC President III _____							
Printed Name : ENGR. ARVIN P. TOLENTINO							
Signature : _____							
Designation : _____							





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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2025

END-USER/UNIT: Medical-Dental Unit
Charged to: Special Trust Fund
Projects, Programs and Activities (PPAs)

CODE	GENERAL DESCRIPTION	Qty.	Unit	Unit Price	ESTIMATED BUDGET	Negotiated Procurement- Small Value Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	DRUGS AND MEDICINE EXPENSES																	
	Acetylcysteine Oral powder 400mg	700	sachets	21.50	15,050.00									✓				
	Acceite de Manzanilla 25ml	20	bottles	85.80	1,716.00									✓				
	Acyclovir 200mg	100	tablets	15.00	1,500.00									✓				
	Aluminum Hydroxide																	
	Magnesium+Magnesium Hydroxide	500	tablets	10.00	5,000.00									✓				
	Simeticone																	
	Ascorbic acid 500mg	2000	tablets	2.10	4,200.00									✓				
	Celecoxib 400mg	500	tablets	25.00	12,500.00									✓				
	Chlorphenamine Maleate 2mg + Phenylpropanolamine HCl 25mg + Paracetamol	3000	tablets	8.50	25,500.00									✓				
	Chlorphenamine Maleate 2mg + Phenylephrine HCl 10mg + Paracetamol 500mg	1000	tablets	12.00	12,000.00									✓				
	Co- Amoxiclav 625 mg	500	tablets	24.00	12,000.00									✓				
			Subtotal 1:		89,466.00													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP
Prepared By:

Marianne B. Garcia, RN
Nurse II

Submitted By:
Engr. Arvin P. Tolentino
Director for Auxiliary Services



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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2025

END-USER/UNIT: Medical-Dental Unit
Charged to: MDS
Projects, Programs and Activities (PPAs)

SCHEDULE/MILESTONE OF ACTIVITIES																	
CODE	GENERAL DESCRIPTION	Qty.	Unit	Unit price	ESTIMATED BUDGET												
						Negotiated Procurement-Small Value Procurement	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov
	Dequalinium HCl	800	tablets	18.00	14,400.00									✓			
	Dexamethasone + Neomycin B + Polymycin Otic Drop	5	bottles	800.00	4,000.00									✓			
	Domperidone 10mg	300	tablets	15.00	4,500.00									✓			
	Etoricoxib 120mg	50	tablets	101.00	5,050.00									✓			
	D5LR 500ml	6	bottles	100.00	600.00									✓			
	PLR 500ml	6	bottles	100.00	600.00									✓			
	PNSS 500ml	6	bottles	100.00	600.00									✓			
	Efficascent Oil 25ml.	24	bots	45.00	1,080.00									✓			
	Ferrous SO4 60mg(individually packed)	700	capsules	2.50	1,750.00									✓			
	Kinesiology tape	15	pieces	550.00	8,250.00									✓			
	Subtotal 2:				40,830.00												

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP
Prepared By:

Marianne B. Garcia, RN
Nurse II

Submitted By:

Engr. Arvin P. Tolentino
Director for Auxiliary & General Services



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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2025

END-USER/UNIT: Medical-Dental Unit
Charged to: **Special Trust Fund**
Projects, Programs and Activities (PPAs)

CODE	GENERAL DESCRIPTION	Qty.	Unit	Unit price	ESTIMATED BUDGET	Negotiated Procurement- Small Value Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	MEDICAL SUPPLIES																	
	Isoprophyl 70% Alcoplus 500ml pump	50	bottles	300.00	15,000.00									✓				
	Clean Gloves powdered (small)	4	boxes	600.00	2,400.00									✓				
	Clean Gloves powdered (medium)	4	boxes	600.00	2,400.00									✓				
	FreeStyle Glucometer Strip	2	boxes	1500.00	3,000.00									✓				
	Band Aid by 50's	50	boxes	120.00	6,000.00									✓				
	Pulse Oximeter Digital	3	pieces	750.00	2,250.00									✓				
	Elastic Bandage 4"	24	pieces	60.00	1,440.00									✓				
	Elastic bandage 3"	24	pieces	50.00	1,200.00									✓				
	Absorbent Gauze Roll 28 x 24 mesh 2ply	2	rolls	1476.92	2,953.84									✓				
	Camphor Menthol Eucalyptus Oil Vaporub 10g	100	pieces	80.00	8,000.00									✓				
	Methyl Salicylate Camphor + Menthol Efflucescent oil 60ml	60	bottles	60.00	3,600.00									✓				
	Methyl Salicylate E-menthol Tocopherol by 10's Medicated patch	60	boxes	60.00	3,600.00									✓				
			Subtotal 1:		51,843.84													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP
Prepared By:

Marianne B. Garcia, RN
Nurse II

Submitted By:

Engr. Arvin P. Tolentino
Director for Auxiliary & General Services



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BACANG PILIPINAS

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2025

END-USER/UNIT: Medical-Dental Unit

Charged to: Special Trust Fund

Projects, Programs and Activities (PPAs)

CODE	GENERAL DESCRIPTION	Qty.	Unit	Unit price	ESTIMATED BUDGET	Negotiated Procurement- Small Value Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
	MEDICAL SUPPLIES																	
	Oxygen Refill (small tank)	2	refill	700.00	1,400.00									✓				
	Oxygen Refill (medium tank)	1	refill	900.00	900.00									✓				
	Oxygen Refill (large tank)	2	refill	950.00	1,900.00									✓				
	Alcohol pads by 100's	2	boxes	150.00	300.00									✓				
	AlcoPlus 70% spray 60ml (red)	120	bottles	50.00	6,000.00									✓				
	Povidone Iodine 15ml	60	bottles	40.00	2,400.00									✓				
	Povidone Iodine wound spray 55g	5	bottles	750.00	3,750.00									✓				
	Medical Tape Waterproof Micropore Surgical bandages transparent by 50's	2	packs	500.00	1,000.00									✓				
	Garden Lab Refill Bottle reed Diffuser 110ml(Amber rose,Shangrila,white tea,Okada, French lavender)	10	bottles	800.00	8,000.00									✓				
			Subtotal 2:		25,650.00													

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

Prepared By:

Marianne B. Garcia, RN
Nurse II

Submitted By:

Engr. Arvin P. Tolentino
Director for Auxiliary & General Services



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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2025

END-USER/UNIT: **Medical-Dental Unit**

Charged to: **Special Trust Fund**

Projects, Programs and Activities (PPAs)

CODE	GENERAL DESCRIPTION	Qty.	Unit	Unit price	ESTIMATED BUDGET	Negotiated Procurement- Small Value Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Underpad by 10's	10	packs	600.00	6000.00													
	Sharp Biohazard Container 5L	10	units	500.00	5000.00													
	Cotton pads	5	packs	120.00	600.00													
	Acrylic Cotton Pad dispenser double	4	units	400.00	1,600.00									✓				
	Subtotal 3:				13,200.00									✓				
	Dental Supplies													✓				
	Lidocaine + Epinephrine Anesthetic solution 200mg/10mg per ml (1:100,000)	5	boxes	1800.00	9,000.00									✓				
	Dental Disposable Cups 6oz	5	packs	90.00	450.00									✓				
	Dental Gauze 2x2x4ply 100/pack	5	packs	90.00	450.00									✓				
	Suturing Kit 4-0 3/8 Circle Reverse Cutting 19cm Needle 70cm	1	box	500.00	500.00									✓				
	Polybib 3ply	2	packs	400.00	800.00									✓				
	Benzocaine 20% Gel topical	3	bottles	300.00	900.00									✓				
	Clean Gloves non-powder (small)	4	boxes	300.00	1,200.00									✓				
	Disposable Latex Gloves small non powder	5	boxes	250.00	1,250.00									✓				
	Subtotal 4:				14,550.00													
	Grand Total:				105,243.84													

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

Prepared By:

Marianne B. Garcia, RN

Nurse II

Submitted By:

Engr. Arvin P. Tolentino

Director for Auxiliary & General Services



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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2025

END-USER/UNIT: Medical-Dental Unit
Charged to: **Special Trust Fund**
Projects, Programs and Activities (PPAs)

CODE	GENERAL DESCRIPTION	Qty.	Unit	Unit Price	ESTIMATED BUDGET	Negotiated Procurement-Small Value Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
	OTHER SUPPLIES						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Liquid Laundry soap 1.8L	24	pouches	325.00	7,800.00				✓									
	Liquid Hand Soap 1L (branded)	23	bottles	120.00	2,760.00				✓									
	PC Toilet bowl Cleaner 1L	20	bottles	290.00	5,800.00				✓									
	Plastic Labo	15	rolls	30.00	450.00				✓									
	Bathroom Tissue Paper	300	pieces	15.00	4,500.00				✓									
	Disposable Paper cups 8oz. By 1000's	2	boxes	1,550.00	3,100.00				✓									
	Garbage bag yellow (medium) by 100's	3	packs	150.00	450.00				✓									
	Garbage bag green (medium) by 100's	3	packs	150.00	450.00				✓									
	Garbage bag black (medium) by 100's	3	packs	150.00	450.00				✓									
	Air Freshner spray (lemon)	20	bottles	200.00	4,000.00				✓									
	Dishwashing Liquid 900ml	12	bottles	150.00	1,800.00				✓									

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP
Prepared By:

Marianne B. Garcia, RN
Nurse II

Submitted By:
Engr. Arvin P. Tolentino
Director for Auxiliary & General Services



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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) FY 2025

END-USER/UNIT: **Medical-Dental Unit**
Charged to: **Special Trust Fund**
Projects, Programs and Activities (PPAs)

CODE	GENERAL DESCRIPTION	Qty.	Unit	Unit Price	ESTIMATED BUDGET	Negotiated Procurement-Small Value Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
							Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	OTHER SUPPLIES																	
	Antibacterial Bar soap 60g	100	pieces	25.00	2,500.00				✓									
	Hand Towel (small)	100	pieces	30.00	3,000.00			✓										
	Disinfectant bleach (white original) 1 gal	20	gallons	320.00	6,400.00			✓										
	Disinfectant bleach (color safe) 1 gal	20	gallons	350.00	7,000.00			✓										
	Kitchen Paper towel (pull ups)	300	pieces	40.00	12,000.00			✓										
	Foot Pedal Trash Can Waterproof 20L (white/offwhite)	4	pieces	600.00	2,400.00			✓										
	Foot Pedal Trash Can Waterproof 15L (white/offwhite)	3	pieces	500.00	1,500.00			✓										
	Cloth Doormat	30	pieces	45.00	1,350.00			✓										
			Grand Total:		67,710.00													

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP
Prepared By:

Marianne B. Garcia, RN
Nurse II

Submitted By:

Engr. Arvin R. Tolentino
Director for Auxiliary & General Services