

**CONTRACT FOR THE SUPPLY AND DELIVERY OF PROFESSIONAL
REGULATION COMMISSION STATIONERY: LOT 1 - LONG**

CS-03-2020-16 dated March 11, 2020

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into by and between:

PROFESSIONAL REGULATION COMMISSION, an agency of the National Government, hereinafter referred to as **PRC**, with principal office address at P. Paredes, (former Morayta St.), Sampaloc, Manila, represented by its Chairman, **HON. TEOFILO S. PILANDO, JR.**;

- and -

AJ & TJ PRINTING, a sole proprietor duly organized and existing under the laws of the Republic of the Philippines, with principal address at 2093 C.M. Recto Avenue Sampaloc 041 Barangay 404 Manila, herein represented by its Owner, **MR. ALEX S. ABALOS**.

WITNESSETH THAT:

WHEREAS, PRC invited bids for the Supply and Delivery of Professional Regulation Commission Stationery: Lot 1 – Long, and has accepted the bid of **AJ & TJ PRINTING** for the goods and services in the amount of **FOUR HUNDRED THREE THOUSAND FOUR HUNDRED EIGHTY PESOS (Php403,480.00)** only. (Hereinafter called “the Contract Price”).

WHEREAS, upon evaluation and recommendation of the Bids and Awards Committee, and approval of the Commission, **AJ & TJ PRINTING** was declared to be the Single Calculated and Responsive Bidder for the project: **Supply and Delivery of Professional Regulation Commission Stationery: Lot 1 – Long**.

NOW, THEREFORE, for and in consideration of the abovementioned premises and of the mutual obligations, duties and responsibilities, as well as the terms and conditions hereinafter set forth, **PRC** and **AJ & TJ PRINTING** have agreed as follows:

1. In this Agreement words, phrases, and expressions shall have the same meanings as are respectively assigned to them in this Contract referred to.
2. The following documents shall be deemed to form part and be read and construed as part of this Agreement, viz:
 - A. the Supplier's Bid, including the eligibility, technical and Financial Proposal; and
 - B. the duly acknowledged Terms of Reference
3. In consideration of the payments to be made by the **PRC**, **AJ & TJ PRINTING** hereby agrees to provide the goods and services and to remedy defects therein in conformity, in all respects, with the Terms of Reference.

4. The **PRC** hereby covenants to pay the **AJ & TJ PRINTING** in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions and in the manner prescribed by the Terms of Reference.

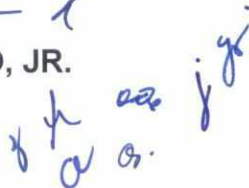
IN WITNESS WHEREOF, the parties have signed this Contract, this March 11, 2020 in the City of Manila, Philippines.

**PROFESSIONAL REGULATION
COMMISSION**

By:



TEOFILO S. PILANDO, JR.
Chairman



AJ & TJ PRINTING

By:



ALEX S. ABALOS
Owner

Owner

SIGNED IN THE PRESENCE OF:



KAREN M. MAGSALIN
Officer-In-Charge

Procurement and Supply Division



CERTIFIED AS TO THE AVAILABILITY OF FUNDS:



RASETES E. RAZONABE
OIC, Accounting Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, this 10 day of MAR 2020, personally appeared:


Name of Contracting Parties	Government Issued ID	Date & Place Issued or ID Number
Professional Regulation Commission TEOFILO S. PILANDO, JR.	Personnel ID	P000569
AJ & TJ Printing ALEX S. ABALOS	Drivers license	A12-01-616845

known to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed and likewise that of the agency/company they represent.

This instrument refers to a Contract for Supply and Delivery of Professional Regulation Commission Stationery: Lot 1 – Long of three (3) pages including the page on which this Acknowledgment is written, and is signed by the parties and their instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above-written.

Doc. No. 114
Page No. 23
Book No. 711
Series of 2020


ATTY. CARLA ANONUEVO B. UJANO
Notary Public
Commission No. 2019-193 Until December 31, 2020
Roll of Attorney No. 69338
PTR No. 9153367; 01/15/2020; Manila
IBP No. 109181; 01/10/2020
MCLE Compliance VI-0005119
Valid Until 04/14/2022
TIN No. 432-974-149



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name
ABALOS, ALEX SOMERA

Nationality Sex Date of Birth Weight (kg) Height (m)
PHL M 1979/09/25 70 1.78

Address
1160 A. R. HIDALGO STREET, QUIAPO,
MANILA

License No. Expiration Date Agency Code
A12-D1-016845 2024/09/25 N08

Blood Type Eyes Color
A+ BLACK

Conditions
NONE

Signature of Licensee

EDGAR C. GALVANTE
Assistant Secretary

[Handwritten signature]

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name
ABALOS, ALEX SOMERA

Nationality	Sex	Date of Birth	Weight (kg)	Height (cm)
PHL	M	1979/09/25	70	178

Address
1160 A. R. HIDALGO STREET, QUIAPO,
MANILA

License No.	Expiration Date	Agency Code
A12-D1-016845	2024/09/25	N08

Blood Type	Eyes Color
A+	BLACK
Identification	Conditions
1,2	NONE

Signature of Licensee

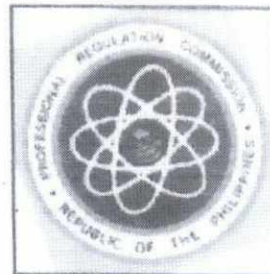
EDGAR C. GALVANTE
Assistant Secretary

Alex



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: prcbac2013@gmail.com



REGULAR MEMBERS

ARISTOGERSON T. GESMUNDO
Chairman

OMAIMAH E. GANDAMRA
Vice-Chairman

MARIA PINKY M. DE PANO
Member

CRESALINE S. BAGSIT
Member

KHENEY JANE T. VISCA-MARTINO
Member

ALTERNATE MEMBERS

ARJAY R. ROSALES
Vice-Chairman

HENRIETTA P. NARVAEZ
Member

WILMA T. UNANA
Member

MARIA LIZA M. HERNANDEZ
Member

PROVISIONAL MEMBERS

OSWALDO L. DECENA
Provisional Member, Non-IT Projects

RICHARD M. ARANIEGO
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
Secretary

MARGIER D. DULIN
Member

CHRISTOPHER A. MAYO
Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

ELIEZER C. LEYCO
Member

REQUEST FOR QUOTATION

(RFQ) No. 2020 – 07 and 08

(Negotiated Procurement – Small Value Procurement)

Date: JAN 30 2020

Contact Person: ALEX ABALOS

Name of Company: AJ & TJ PRINTING

Address: 1160A R. HIDALGO ST, QUIAPO, MANILA

Contact details: 8735-5032 / 09176546248

Dear Sir/Madam:

The Bids and Awards Committee of the Professional Regulation Commission is inviting you to participate in the Negotiated Procurement under Section 53.9 – Small Value Procurement of the 2016 Revised IRR of R.A. No. 9184 for the project: **SUPPLY AND DELIVERY OF PROFESSIONAL REGULATION COMMISSION STATIONERY: LOT 1 – LONG, AND LOT 2 – A4.**

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A-B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at prcbac2013@gmail.com.

Thank you.

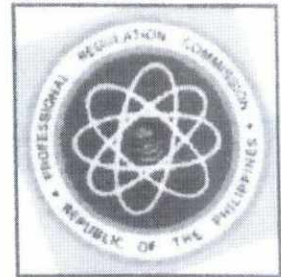
Very truly yours,

ATTY. ARISTOGERSON T. GESMUNDO
Assistant Commissioner
BAC Chairman



Bids and Awards Committee

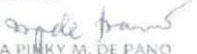
Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: prcbac2013@gmail.com



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Chairman

OMAIMAH E. GANDAMRA
Vice Chairman


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Member

CRESALINE S. BAGSIT
Member


KHEMELA JANE T. PISCO-MARTINO
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Provisional Member, Non-IT Projects

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Provisional Member, IT Projects

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Secretary

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Member

CHRISTOPHER A. MAYO
Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

ELIEZER C. LEYCO
Member

REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

The **PROFESSIONAL REGULATION COMMISSION (PRC)**, with address at P. Paredes St., Sampaloc, Manila, through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement for the Project: **SUPPLY AND DELIVERY OF PROFESSIONAL REGULATION COMMISSION STATIONERY: LOT 1 – LONG, AND LOT 2 – A4** in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project :	Supply and Delivery of Professional Regulation Commission (PRC) Stationery: Lot 1 – PRC Stationery – Long with Approved Budget for the Contract of Four Hundred Seventeen Thousand Two Hundred Thirty-Five (Php417,235.00) – RFQ No. 2020-07 Lot 2 – PRC Stationery – A4 with Approved Budget for the Contract of Three Hundred Sixty Thousand Seven Hundred Eighty (Php360,780.00) – RFQ No. 2020-08
Location :	Professional Regulation Commission P. Paredes St., Sampaloc, Manila
Specification :	See attached Annex "A" for the Term of Reference and Schedule of Delivery, and Annex "B" for Financial Bid.

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal (**Annex "B"**) personally, by mail/courier, through facsimile or via email, duly signed by the owner or his duly authorized representative using the "PRC Official Forms" provided herein **on or before 10:00 o'clock in the morning of February 05, 2020** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila, at which time, the quotation/proposal will be evaluated at the BAC Conference Room, 4th Floor, PRC Annex Building, in the presence of the representative who may choose to attend.

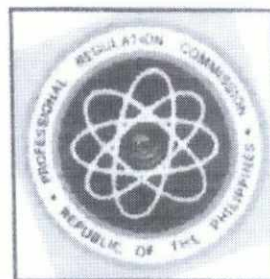
❖ TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS (Annex "A" & "B")**.
3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
5. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.



Bids and Awards Committee

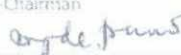
Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: prcbac2013@gmail.com



ANNEX "A"

REGULAR MEMBERS


ARISTOGERSON T. GESMUNDO
Chairman

OMAIMAH F. GANDAMRA
Vice-Chairman

MARIA PINKY M. DE PANO
Member

CRESALINE S. BAGSIT
Member

KHEMLENE T. VISCA-MARTINO
Member

ALTERNATE MEMBERS

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Provisional Member, Non-IT Projects

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Provisional Member, IT Projects

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Secretary

MARGIERY D. DULIN
Member

CHRISTOPHER A. MAYO
Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

ELIEZER C. LEYCO
Member

TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF PROFESSIONAL REGULATION COMMISSION STATIONERY: LOT 1 – LONG, AND LOT 2 – A4

(Through Negotiated Procurement Pursuant to Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184)

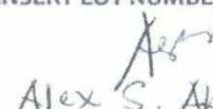
I. Approved Budget for the Contract

The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of Seven Hundred Seventy-Eight Thousand Fifteen Pesos (Php778,015.00) inclusive of all applicable bank and government charges.

II. Specification

SUPPLY AND DELIVERY OF PROFESSIONAL REGULATION COMMISSION STATIONERY		
LOT	QTY	Technical Specifications and Schedule of Requirement
Lot 1	917 reams	PRC Stationery – Long a) Paper, Multicopy, 80gsm, b) Size: 210mm x 330mm c) Size tolerance: (± 2 mm in either direction) d) Grammage size tolerance: -5% for laser printer, high speed copier lithographic printing, etc. e) Cut sizes shall be along machine direction f) Stiffness (gurley), MD, 300 μ N.m min, 500sheets per ream g) Thickness: 0.09mm min, with ISO Certification Logo h) Schedule of Delivery: 20 calendar days upon receipt of Notice to Deliver ✓ 1 st delivery – 317 reams ✓ 2 nd delivery – 300 reams ✓ 3 rd delivery – 300 reams
Lot 2	859 reams	PRC Stationery – A4 a) Paper, Multicopy, 80gsm, b) Size: 210mm x 297mm c) Size tolerance: (± 2 mm in either direction) d) Grammage size tolerance: -5% for laser printer, high speed copier lithographic printing, etc. e) Cut sizes shall be along machine direction f) Stiffness (gurley), MD, 300 μ N.m min, 500sheets per ream g) Thickness: 0.09mm min, with ISO Certification Logo h) Schedule of Delivery: 20 calendar days upon receipt of Notice to Deliver ✓ 1 st delivery – 300 reams ✓ 2 nd delivery – 300 reams ✓ 3 rd delivery – 259 reams

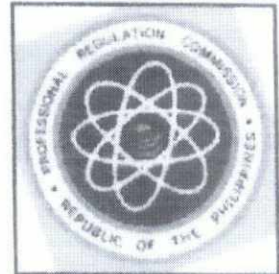
ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF PROFESSIONAL REGULATION COMMISSION STATIONERY (INSERT LOT NUMBER & TITLE)


Alex S. Abalos
SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: prcbac2013@gmail.com



ANNEX "B"

REGULAR MEMBERS

ARISTOGERSON T. GESMUNDO
Chairman

OMAIMAH E. GANDAMRA
Vice-Chairman

MARIA PINKY M. DE PANO
Member

CRESALINE S. BAGSIT
Member

KHEMLENE T. VISCA-MARTINO
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Member

LIEZEL F. BURAGA
Member

JOEL P. IGNACIO
Member

ELIEZER C. LEYCO
Member

PRICE QUOTATION SHEET FINANCIAL BID

Having read, examined and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

SUPPLY AND DELIVERY OF PROFESSIONAL REGULATION COMMISSION STATIONERY			BID QUOTATION
ITEMS	QTY	APPROVED BUDGET FOR THE CONTRACT	
Lot 1 - PRC Stationery – Long	917 reams	Four Hundred Seventeen Thousand Two Hundred Thirty-Five (Php417,235.00)	P 440.00 / REAM 405,480.00
Lot 2 - PRC Stationery – A4	859 reams	Three Hundred Sixty Thousand Seven Hundred Eighty (Php360,780.00)	P 415.00 / REAM 356,485.00
TOTAL		Seven Hundred Seventy-Eight Thousand Fifteen Pesos (Php778,015.00)	TOTAL: P759,965.00

Total Bid Price for the Project: (Inclusive of all taxes and bank charges)

SUPPLY AND DELIVERY OF PROFESSIONAL REGULATION COMMISSION STATIONERY (INSERT LOT NUMBER & TITLE):

In Figures: **P759,965.00**

In Words: **SEVEN HUNDRED FIFTY NINE THOUSAND
NINE HUNDRED SIXTY FIVE**

*THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT.

ALEX ABALOS

Bidder's authorized signature over printed name

Designation: **OWNER**

Name of Company: **AJ & TJ PRINTING**

Address: **1160A R. HIDALGO ST., QUIAPO MANILA**

Contact No: **8735-5032 / 09176546248**



REPUBLIC OF THE PHILIPPINES
CITY OF MANILA
OFFICE OF THE MAYOR
BUREAU OF PERMITS

BIN: 117-00-2009-0010584
Date: 01/19/2020
Permit No: 2020010334

BUSINESS PERMIT-RENEWAL

This certifies that

SN: BP- 0039721

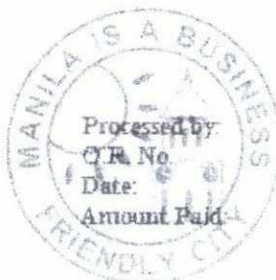
NAME ABALOS, ALEX S
BUSINESS NAME AJ & TJ PRINTING
ADDRESS 2093 C M RECTO AVE SAMPALOC 041 RGY 404 MANILA
TELEPHONE NOS. 7355032 NO. OF EMPLOYEES 2 NATIONALITY _____

has been granted PERMIT to operate the following business/es pursuant to the REVENUE CODE of the City of Manila and after payments of taxes, fees and other regulatory charges and subject to the compliance of such other pertinent laws, ordinances and related administrative regulations.

KIND OF BUSINESS	PERMIT FEES	REMARKS
R 0743 PRINTERS/PRINTING SVCS Signboard	3,000.00 100.00 Total: 3,100.00	Subject to presentation of SSS Clearance and BIR Certificate of Registration w/in 30 days from the date hereof otherwise this permit shall be considered null and void. Must Install CCTV as per Ord. No. 8175 w/in 60 days.

FAILURE TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HEREOF SHALL CAUSE THE IMMEDIATE REVOCATION OF THIS PERMIT.

SUBJECT TO INSPECTION



Processed by: Jojilyn Mercado
CR No: U032055350
Date: 01/19/2020
Amount Paid: 28,512.00

BY AUTHORITY OF THE MAYOR

do BERNARDITO V. ANG *L*
SECRETARY TO THE MAYOR

Any erasure and/or alteration will invalidate this permit.

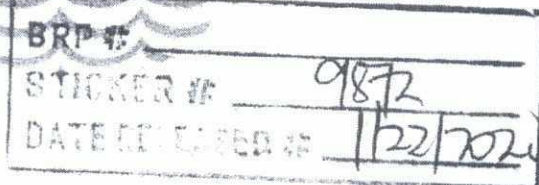


REPUBLIC OF THE PHILIPPINES
CITY OF MANILA
OFFICE OF THE CITY TREASURER
OFFICIAL RECEIPT



BIN	STATUS	LINE/NATURE OF BUSINESS/ES	BUSS. AREA	BILL DATE	O.R. DATE	O.R. NO.
117-00-2009-0010584	R	PRINTERS/PRINTING SVCS	20.00		01/19/2020	U032055350B
BUSINESS NAME		BUSINESS ADDRESS				YEAR
AJ & TJ PRINTING		2093 C M RECTO AVE SAMPALOC 041 BGY 404				2020
TAXPAYER		PREVIOUS O.R. NO.	AMOUNT PAID	DATE PAID	PERIOD	
ABALOS, ALEX S		U033043986B	34,185.00	01/19/2019	0-4	

CODE	PARTICULARS	AMOUNT OF TAX AND FEES	DISCOUNT	SURCHARGE / INTEREST	AMOUNT DUE	PERIOD
0001	PRINTERS/PRINTING SVCS	23,430.00	(2,343.00)	-	21,087.00	0-4 2020
0002	Permit Fee - PRINTERS/PRINTING SVCS	3,000.00	-	-	3,000.00	2020
0003	Garbage Fee	180.00	-	-	180.00	0-4 2020
0004	Sanitary Insp Fee	120.00	-	-	120.00	2020
0006	Occupational Tax	240.00	-	-	240.00	2020
0007	Building Insp Fee	50.00	-	-	50.00	2020
0008	Electrical Insp Fee	50.00	-	-	50.00	2020
0010	Signboard Insp Fee	150.00	-	-	150.00	2020
0011	Plumbing Insp Fee	50.00	-	-	50.00	2020
0013	Signboard Permit Fee	100.00	-	-	100.00	2020
0015	Registration Sticker Fee	60.00	-	-	60.00	2020
0018	OCC/PC/HCI/APP	830.00	-	-	830.00	2020
0022	Zoning Processing Fee	50.00	-	-	50.00	2020
0030	OTC / C & CI	2,343.00	-	-	2,343.00	2020
Total		30,353.00	(2,343.00)	-	28,010.00	



Irene Maabantay
20200119-10 46 54.533-U032-0000055433

U032055350B Payment Type: Cash

City Treasurer

MA. JAZMIN M. TALEGON

Serial No.

0327723

TAXPAYER'S COPY

AJ & TJ PRINTING
PhilGeps # 126520

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.
CITY OF MANILA

AFFIDAVIT

Alex Abalos, of legal age, *Married*, *Filipino*, and residing at *1160A R. Hidalgo St., Quiapo Manila*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. *Select one, delete the other:*

If a sole proprietorship: I am the sole proprietor of *AJ & TJ PRINTING* with office address at *1160A R. Hidalgo St., Quiapo Manila*,

2. *Select one, delete the other:*

If a sole proprietorship: As the owner and sole proprietor of *AJ & TJ PRINTING*, 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 PRC STATIONARY FORM the Procuring Entity*;

3. *AJ & TJ PRINTING* 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. *AJ & TJ PRINTING* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *Select one, delete the rest:*

If a sole proprietorship: 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. *AJ & TJ PRINTING* complies with existing labor laws and standards; and
8. *AJ & TJ PRINTING* 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, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *SUPPLY AND DELIVERY OF PRC STATIONARY FORM*
9. *AJ & TJ PRINTING* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this 3RD day of FEB., 2020 at MANILA, Philippines.


Alex Abalos

[Bidder's Representative/Authorized Signatory]

[JURAT]

SUBSCRIBED AND SWORN to before me this 3rd day of **February 2020** at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this FEB 04 2020 [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

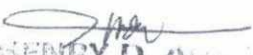
Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. 448
Page No. 111
Book No. X
Series of 7620


ATTY. HENRY D. ADRIANO
NOTARY PUBLIC, UNTIL DEC. 31, 2020
NOTARIAL COMMISSION 2020-102 MLA
IBP NO. 100520 - 01/03/2020, PASIG
PTR NO. 9124087 - 01/03/2020 MLA
ROLL NO. 29679, TIN: 172-528-620
MCLE COMPL. NO. VII-0000165

* This form will not apply for WB funded projects.

HENRY I. MIRAFLOR
CERTIFIED PUBLIC ACCOUNTANT
*Consultant *Accountant *Auditor*

INDEPENDENT AUDITOR'S REPORT

AJ & TJ PRINTING

ALEX SAMERA ABALOS-Prop.
2093 STO. NINO COMPOUND,
C.M. Recto Avenue, Sampaloc, Manila
TIN: 286-170-356-000

I have audited the accompanying financial statements of **AJ & TJ PRINTING** which comprise the Balance Sheets as of December 31, 2018 and the Income Statement for the year then ended and a summary of significant policies and other explanatory notes.

Management is responsible for the preparation and the fair presentation of these financial statements in accordance with Philippine Financial Reporting Standards. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate policies, and making accounting estimates that are reasonable in the circumstances.

My responsibility is to express an opinion in these financial statements based on my audit. I conducted my audit in accordance with Philippine Standards on Auditing. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

In my opinion the financial statements referred to above presents fairly, in all material aspects, the financial position of **AJ & TJ PRINTING** as of December 31, 2018, in conformity with the generally accepted accounting principles.



HENRY I. MIRAFLOR
TIN: 109-971-491-000
CPA Board No. 0056353
BOA Reg. No. 2492
BIR Accreditation No. 10-004175-1-2017
Issued : 10-15-2017; Valid until: 10-14-2020
PTR No. 6423871 issued on 01/09/2019

AJ & TJ PRINTING

ALEX SAMERA ABALOS-Prop.
2093 STO. NINO COMPOUND,
C.M. Recto Avenue, Sampaloc, Manila
TIN: 286-170-356-000

INCOME STATEMENT

For the year ended December 31, 2018

Sales (Revenues)		P	1,524,149.00
Less: Cost of Sales		P	<u>402,557.00</u>
TOTAL GROSS INCOME		P	1,121,592.00
Less: OPERATING EXPENSES			
Salaries & Wages	P		476,298.00
SSS Medicare and EEC			45,872.00
Rent			84,000.00
Taxes & Licenses			39,554.00
Transportation & Travel			34,827.00
Communication, Light & Water			62,389.00
Materials and Supplies			43,187.00
Professional and Legal Fees			18,500.00
Delivery Expense			42,298.00
Representation Expenses			5,500.00
Miscellaneous Expenses			<u>12,328.00</u>
Total Operating Expenses		P	<u>864,753.00</u>
NET INCOME for the year ended (2018)		P	<u><u>256,839.00</u></u> =====

AJ & TJ PRINTING

ALEX S. ABALOS-Prop.
2093 STO. NINO COMPOUND,
C.M. Recto Avenue, Sampaloc, Manila
TIN: 286-170-356-000

BALANCE SHEET

As of December 31, 2018

ASSETS

CURRENT ASSETS:

Cash on hand/in bank	P	572,988.00	
Account Receivable		<u>356,724.00</u>	
TOTAL CURRENT ASSETS			P 929,712.00

FIXED ASSETS:

Motor Vehicle	P	350,000.00	
Equipments		50,500.00	
Furniture & Fixtures		<u>45,000.00</u>	
Total		445,500.00	
Less: Acc. Depreciation		<u>42,500.00</u>	
TOTAL FIXED ASSETS:			P <u>403,000.00</u>

TOTAL ASSETS			P <u>1,332,712.00</u>
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LIABILITIES AND CAPITAL

CURRENT LIABILITIES:

Accounts Payable	P	175,873.00
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CAPITAL:

Owners' Capital	P	950,000.00	
Add: Net Income (2018)		<u>256,839.00</u>	
Total	P	1,206,839.00	
Less: Drawings		<u>50,000.00</u>	
			P <u>1,156,839.00</u>

TOTAL LIABILITIES & CAPITAL			P <u>1,332,712.00</u>
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Annual Income Tax Return

Individuals (including MIXED Income Earner), 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.1 For the Year (YYYY) 2 0 1 8 2 Amended Return? ☐ Yes ☒ No 3 Short Period Return? ☐ Yes ☒ No

PART I - Background Information of Taxpayer/Filer

4 Taxpayer Identification Number (TIN) 2 8 6 1 7 0 3 5 6 0 0 0 0 0 5 RDO Code 0 3 2

6 Taxpayer Type ☒ Single Proprietor ☐ Professional ☐ Estate ☐ Trust ☐ Compensation Earner7 AlphaNumeric Tax Code (ATC) ☒ I012 Business Income - Graduated IT Rates ☐ I014 Income from Profession - Graduated IT Rates ☐ I013 Mixed Income - Graduated IT Rates
☐ I011 Compensation Income ☐ I015 Business Income - 8% IT Rate ☐ I017 Income from Profession - 8% IT Rate ☐ I016 Mixed Income - 8% IT Rate

8 Taxpayer's Name (Last Name, First Name, Middle Name) / ESTATE OF (First Name, Middle Name, Last Name) / TRUST FBO (First Name, Middle Name, Last Name)

A BALOS, ALEX SAMERA

9 Registered Address (Indicate complete address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905)

2093 STO. NINO COMPOUND, C.M. RECTO AVENUE, SAMPALOC, MANILA, NCR

9A ZIP Code 1 0 0 8

10 Date of Birth (MM/DD/YYYY) 0 9 2 5 1 9 7 9 11 Email Address alex.abalos22@yahoo.com

12 Citizenship FILIPINO 13 Claiming Foreign Tax Credits? ☐ Yes ☒ No 14 Foreign Tax Number, if applicable NOT APPLICABLE15 Contact Number (Landline/Cellphone No.) 0 9 1 7 - 6 5 4 - 6 2 4 8 16 Civil Status (if applicable) ☐ Single ☒ Married ☐ Legally Separated ☐ Widower17 If married, spouse has income? ☐ Yes ☒ No 18 Filing Status ☐ Joint Filing ☒ Separate Filing19 Income EXEMPT from Income Tax? ☐ Yes ☒ No 20 Income subject to SPECIAL PREFERENTIAL RATE? ☐ Yes ☒ No
(If yes, fill out also consolidation of ALL activities per Tax Regime (Part X)) (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))21 Tax Rate* ☐ Graduated Rates ☒ Itemized Deduction ☐ Optional Standard Deduction (OSD)
(Choose one) (Choose Method of Deduction in Item 21A) (Sec. 34(A)(1), NIRC) (40% of Gross Sales/Receipts/Revenues/less (Sec. 34(L), NIRC))☐ 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC
(Available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))

PART II - Total Tax Payable

(DO NOT enter Centavos; 44 Centavos or Less drop down; 50 or more round up)

Particulars A. Taxpayer/Filer B. Spouse

22 Tax Due (From Part VI Item 5) 1 3 6 7 0

23 Less: Total Tax Credits/Payments (From Part VII Item 10) 0 0

24 Tax Payable/(Overpayment) (Item 22 Less Item 23) 1 3 6 7 0

25 Less: Portion of Tax Payable Allowed for 2nd Installment to be paid on or before October 15 (50% or less of Item 22) 0 0

26 Amount of Tax Payable/(Overpayment) (Item 24 Less Item 25) 1 3 6 7 0

Add: Penalties 27 Interest 0 0

28 Surcharge 0 0

29 Compromise 0 0

30 Total Penalties (Sum of Items 27 to 29) 0 0

31 Total Amount Payable/(Overpayment) (Sum of Items 26 and 30) 1 3 6 7 0

32 Aggregate Amount Payable/(Overpayment) (Sum of Items 31A and 31B) 1 3 6 7

If overpayment, mark one (1) box only: (Once the choice is made, the same is irrevocable)

☐ To be refunded ☐ To be issued a Tax Credit Certificate (TCC) ☐ To be carried over as a tax credit for next year/quarter

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my knowledge and belief, are true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof. Further, I give my consent to the processing of my information as contemplated under the Data Privacy Act of 2012 (R.A. No. 1073) for legitimate and lawful purposes. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)

ALEX SAMERA ABALOS

33 Number of Attachments 0 0

Printed Name and Signature of Taxpayer/Authorized Representative

PART III - Details of Payment

Particulars Drawee Bank/Agency Number Date (MM/DD/YYYY) Amount

34 Cash/Bank Debit Memo

35 Check

36 Tax Debit Memo

37 Others (specify below)

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

Stamp of Receiving Office/AAB and Date of Receipt

RECEIVED

METROPOLITAN BANK & TRUST CO.

RECTO BRANCH

BRANCH CODE 01500

DATE APR 12 2019

CLERK INITIAL

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

Annual Income Tax Return

Individuals (including MIXED Income Earner), Estates and Trusts



1701 01/18ENCS P2

TIN	Tax Filer's Last Name
2 8 6 1 7 0 3 5 6 0 0 0 0 0	A B A L O S

PART IV - Background Information of Spouse

1 Spouse's Taxpayer Identification Number	0 0 0 0 0	2 RDO Code	
3 Filer's Spouse Type	<input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner		
4 Alphabetic Tax Code (ATC)	<input type="checkbox"/> I1012 Business Income - Graduated IT Rates <input type="checkbox"/> I1014 Income from Profession - Graduated IT Rates <input type="checkbox"/> I1013 Mixed Income - Graduated IT Rates <input type="checkbox"/> I1011 Compensation Income <input type="checkbox"/> I1015 Business Income - 8% IT Rate <input type="checkbox"/> I1017 Income from Profession - 8% IT Rate <input type="checkbox"/> I1016 Mixed Income - 8% IT Rate		
5 Spouse's Name (Last Name, First Name, Middle Name)	NOT APPLICABLE		

6 Contact Number	7 Citizenship
8 Claiming Foreign Tax Credits? <input type="checkbox"/> Yes <input type="checkbox"/> No	9 Foreign Tax Number (if applicable)
10 Income EXEMPT from Income Tax? <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, fill out also consolidation of ALL Activities per Tax Regime (Part X))	11 Income subject to SPECIAL/PREFERENTIAL RATE? <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, fill out also consolidation of ALL activities per Tax Regime (Part X))
12 Tax Rate <input type="checkbox"/> Graduated Rates (Choose Method of Deduction in Item 12A) <input type="checkbox"/> 8% in lieu of Graduated Rates under Sec. 24(A) & Percentage Tax under Sec. 116 of NIRC (available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M))	12A Method of Deduction (choose one) <input type="checkbox"/> Itemized Deduction (Sec. 34(A-J), NIRC) <input type="checkbox"/> Optional Standard Deduction (OSD) (40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC))

PART V - Computation of Tax

Schedule 1 - Gross Compensation Income and Tax Withheld (Attach Additional Sheet/s, if necessary)
On items 1 and 2, enter the required information for each of your employer/s and mark (X) whether the information is for the Taxpayer or the Spouse. On Item 3A, enter the Total Gross Compensation and Total Tax Withheld for the Taxpayer and on Item 3B, for the Spouse. (DO NOT enter Centavos; 48 Centavos or Less drop down; 50 or more round up)

a. Name of Employer	
1 <input type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse	NOT APPLICABLE
b. Employer's TIN	
2 <input type="checkbox"/> Taxpayer <input type="checkbox"/> Spouse	NOT APPLICABLE
b. Employer's TIN	
(Continuation of Table Above)	
	c. Compensation Income
1	0
2	0
3A Gross Compensation Income and Total Tax Withheld for TAXPAYER (To Part V Schedule 2 Item 4A and Part VII Item 5A)	0
3B Gross Compensation Income and Total Tax Withheld for SPOUSE (To Part V Schedule 2 Item 4B and Part VII Item 5B)	0

Schedule 2 - Taxable Compensation Income (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)		
Particulars	A. Taxpayer/Filer	B. Spouse
4 Gross Compensation Income (From Part V Schedule 1 Item 3A/3Bc)	0	0
5 Less: Non-Taxable / Exempt Compensation	0	0
6 Taxable Compensation Income (Item 4 Less Item 5)	0	0
7 Tax Due Compensation Income (Item 6 x applicable Income Tax Rate)	0	0

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

3A - For Graduated Income Tax Rates	
8 Sales/Revenues/Receipts/Fees	1 5 2 4 1 4 9 0
9 Less: Sales Returns, Allowances and Discounts	0
10 Net Sales/Revenues/Receipts/Fees (Item 8 Less Item 9)	1 5 2 4 1 4 9 0
11 Less: Cost of Sales/Services (applicable only if availing Itemized Deductions)	4 0 2 5 5 7 0
12 Gross Income/(Loss) from Operation (Item 10 Less Item 11)	1 1 2 1 5 9 2 0
Less: Deductions Allowable under Existing Laws	
13 Ordinary Allowable Itemized Deductions (From Part V Schedule 4 Item 1B)	8 6 4 7 5 3 0
14 Special Allowable Itemized Deductions (From Part V Schedule 5 Item 3 and/or Item 5)	0
15 Allowance for Net Operating Loss Carry Over (NOLCO) (From Part V Schedule 6 Item 8 and/or Item 13)	0
16 Total Allowable Itemized Deductions (Sum of Items 13 to 15)	8 6 4 7 5 3 0
OR	
17 Optional Standard Deduction (OSD) (40% of Item 10)	0
18 Net Income/(Loss) (If Itemized: Item 12 Less Item 16; If OSD: Item 10 Less Item 17)	0
Add: Other Non-Operating Income (Specify below)	
19	0
20	0
21 Amount Received/Share in Income by a Partner from General Professional Partnership (GPP)	0
22 Total Other Non-Operating Income (Sum of Items 19 to 21)	0
23 Taxable Income-Business (Sum of Items 18 and 22)	2 5 6 8 3 9 0
24 Total Taxable Income - Compensation & Business (Sum of Items 6 and 23)	2 5 6 8 3 9 0
25 Total Tax Due-Compensation and Business Income (under graduated rates) (Item 24 x applicable income tax rate; (To Part VI Item 1))	1 3 6 7 0

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




TIN: 2 8 6 1 7 0 3 5 6 0 0 0 0 0 0 | Tax Filer's Last Name: A B A I L O S

3.B - For 8% Flat Income Tax Rate		(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)	
Particulars	A. Taxpayer/Filer	B. Spouse	
26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)	0	0	
Add: Other Non-Operating Income (specify below)			
27	0	0	
28 Total Income (Sum of Items 26 and 27)	0	0	
29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of P250,000 (not applicable if with compensation income)	0	0	
30 Taxable Income/(Loss) (Item 28 Less Item 29)	0	0	
31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)	0	0	
32 Total Tax Due-Compensation & Business Income (under flat rate) (Sum of Items 28 and 31) (To Part V Item 1)			

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

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

Schedule 6 - Computation of Net Operating Loss Carry Over (NOLCO)					
6.A - Computation of NOLCO					
Description		A. Taxpayer/Filer		B. Spouse	
1	Gross Income	0		0	
2	Less: Ordinary Allowable Itemized Deductions	0		0	
3	Net Operating Loss (Item 1 Less Item 2) (To Schedule 3-A Item 7A or Schedule 6-A.2 Item 12A)	0		0	
6.A.1 - Taxpayer/Filer's Detailed Computation of Available NOLCO					
Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) ((E)= A-(B+C+D))
Year Incurred	A. Amount				
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
8	Total NOLCO - Taxpayer/Filer (Sum of Items 4D to 7D) (To Part V Schedule 3-A Item 15A)				
				0	

BIR Form No. 1701 January 2018 (ENCS) Page 4		Annual Income Tax Return Individuals (including MIXED Income Earner), Estates and Trusts		 1701 01/18ENCS P4	
TIN 2 8 6 1 7 0 3 5 6 0 0 0 0 0		Tax Filer's Last Name A B A L O S			
(Continuation of Schedule 8) 8.A.2—Spouse's Detailed Computation of Available NOLCO					
Net Operating Loss		B. NOLCO Applied Previous Year/s	C. NOLCO Expired	D. NOLCO Applied Current Year	E. Net Operating Loss (Unapplied) ((E)=A-(B+C+D))
Year Incurred	A. Amount				
9	0	0	0	0	0
10	0	0	0	0	0
11	0	0	0	0	0
12	0	0	0	0	0
13	Total NOLCO - Spouse (Sum of Items 9D to 12D) (To Part V, Schedule 3, A Item 15B)				
PART VI—Summary of Income Tax Due					
1. Regular Rate—Income Tax Due (From Part V, Either Item 25 or Item 32)		1,367 0			
2. Special Rate—Income Tax Due (From Part X Item 17B/17F)		0			
3. Less: Share of Other Government Agency, if remitted directly to the Agency		0			
4. Net Special Rate—Income Tax Due/Share of National Govt. (Item 2 Less Item 3)		0			
5. Total Income Tax Due (Sum of Items 1 & 4) (To Part III Item 22)		1,367 0			
PART VII—Tax Credits/Payments (attach proof)					
1. Prior Year's Excess Credits		0			
2. Tax Payments for the First Three (3) Quarters		0			
3. Creditable Tax Withheld for the First Three (3) Quarters		0			
4. Creditable Tax Withheld per BIR Form No. 2307 for the 4 th Quarter		0			
5. Creditable Tax Withheld per BIR Form No. 2316 (From Part V, Schedule 1 Item 3Ad/3Bd)		0			
6. Tax Paid in Return Previously Filed, if this is an Amended Return		0			
7. Foreign Tax Credits, if applicable		0			
8. Special Tax Credits, if applicable (To Part VIII Item 6)		0			
9. Other Tax Credits/Payments (specify)		0			
10. Total Tax Credits/Payments (Sum of Items 1 to 9) (To Part III Item 23)		0			
PART VIII—Tax Relief Availment					
VIII.A—Special Rate					
1. Regular Income Tax Otherwise Due (Part X Item 16B &/or Item 16F X applicable regular income tax rate)		0			
2. Tax Relief on Special Allowable Itemized Deductions (Part X Item 16B and/or Item 16F X applicable regular income tax rate)		0			
3. Sub-Total—Tax Relief (Sum of Items 1 and 2)		0			
4. Less: Income Tax Due (From Part X Item 17B and/or Item 17F)		0			
5. Tax Relief Availment Before Special Tax Credit (Item 3 Less Item 4)		0			
6. Add: Special Tax Credit, if any (From Part VII Item 8)		0			
7. Total Tax Relief Availment- SPECIAL (Sum of Items 5 and 6)		0			
VIII.B—Exempt					
8. Regular Income Tax Otherwise Due (Part X Item 16A &/or 16E X applicable regular income tax rate)		0			
9. Tax Relief on Special Allowable Itemized Deductions (Part X Item 16A and/or Item 16E X applicable regular income tax rate)		0			
10. Total Tax Relief Availment- EXEMPT (Sum of Items 8 and 9)		0			
PART IX—Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)					
Particulars		A. Taxpayer/Filer		B. Spouse	
1. Net Income/(Loss) per Books		0		0	
Add: Non-Deductible Expenses/Taxable Other Income					
2.		0		0	
3.		0		0	
4.		0		0	
5. Total (Sum of Items 1 to 4)		0		0	
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
6.		0		0	
7.		0		0	
B) Special/Other Allowable Deductions					
8.		0		0	
9.		0		0	
10. Total (Sum of Items 6 to 9)		0		0	
11. Not Taxable Income/(Loss) (Item 5 Less Item 10)		0		0	
TABLE 1—Tax Rates (effective January 1, 2018 to December 31, 2022)					
If Taxable Income is:		Tax Due is:			
Not over P 250,000		0%			
Over P 250,000 but not over P 400,000		20% of the excess over P 250,000			
Over P 400,000 but not over P 800,000		P 30,000 + 25% of the excess over P 400,000			
Over P 800,000 but not over P 2,000,000		P 130,000 + 30% of the excess over P 800,000			
Over P 2,000,000 but not over P 8,000,000		P 490,000 + 32% of the excess over P 2,000,000			
Over P 8,000,000		P 2,410,000 + 35% of the excess over P 8,000,000			
TABLE 2—Tax Rates (effective January 1, 2023 and onwards)					
If Taxable Income is:		Tax Due is:			
Not over P 250,000		0%			
Over P 250,000 but not over P 400,000		15% of the excess over P 250,000			
Over P 400,000 but not over P 800,000		P 22,500 + 20% of the excess over P 400,000			
Over P 800,000 but not over P 2,000,000		P 102,500 + 25% of the excess over P 800,000			
Over P 2,000,000 but not over P 8,000,000		P 402,500 + 30% of the excess over P 2,000,000			
Over P 8,000,000		P 2,202,500 + 35% of the excess over P 8,000,000			



PAYMENT SLIP

Payment For (Kindly fill-out separate slip for each mode of payment)	
---	--

☐ PESO BILLING☐ DOLLAR BILLING

DATE 9/12/19

COMPANY NAME	LOAN TYPE	SERVICE FEE
ABC	1	2
DEF	2	3
GHI	3	4
JKL	4	5
MNO	5	6
PQR	6	7
STU	7	8
VWX	8	9
YZA	9	10

NAME / LAST
BUR

SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME

Abalos Alex Samuel

REFERENCE NO.	CHECK NO.
---------------	-----------

SUBSCRIBER NO. CARD NO. SAP CUSTOMER NO. LOAN ACCOUNT NO. DEALER NO.

286170356 vvv

TELEPHONE NO. / OTHER DETAILS

735032

☐ CASH

 CHECK

☐ DEBIT ACCOUNT

Authorization to Debit

grubbe



AMOUNT (in liters)	PRICE (\$)
0	0
1	1.50
2	3.00
3	4.50
4	6.00
5	7.50
6	9.00
7	10.50
8	12.00
9	13.50
10	15.00

91367-50

432 BUREAU OF TREAS 04/12/2014 12:55:34 PTB: JR 16

0069 082 19973 PHP

A34LOS ALEX CAMERA	1.000000	50
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284,103.27

CASH DENOMINATION BREAKDOWN

DENOMINATION

PIECES

AMOUNT

TOTAL CASH PAYMENT

PLEASE LIST EACH CHECK AND ENDORSE PROPERLY

TOTAL CHECK PAYMENT

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF ~~CITY OF MANILA~~ S.S.

AFFIDAVIT

Alex Abalos, of legal age, *Married*, *Filipino*, and residing at *1160A R. Hidalgo St., Quiapo Manila*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. *Select one, delete the other:*

If a sole proprietorship: I am the sole proprietor of *AJ & TJ PRINTING* with office address at *1160A R. Hidalgo St., Quiapo Manila*,

2. *Select one, delete the other:*

If a sole proprietorship: As the owner and sole proprietor of *AJ & TJ PRINTING*, 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 PRC STATIONARY FORM the Procuring Entity*;

3. *AJ & TJ PRINTING* 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. *AJ & TJ PRINTING* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *Select one, delete the rest:*

If a sole proprietorship: 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. *AJ & TJ PRINTING* complies with existing labor laws and standards; and
8. *AJ & TJ PRINTING* 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, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *SUPPLY AND DELIVERY OF PRC STATIONARY FORM*
9. *AJ & TJ PRINTING* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this 3RD day of FEB., 2020 at MANILA, Philippines.

Alex Abalos

[Bidder's Representative/Authorized Signatory]

[JURAT]

SUBSCRIBED AND SWORN to before me this 3rd day of **February 2020** at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on _____ at _____.

Witness my hand and seal this FEB 04 2020 day _____ [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

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Series of 2020

ATTY. HENRY D. ADASA
NOTARY PUBLIC, UNTIL DEC. 31, 2020
NOTARIAL COMMISSION 2020-162 MLA
IBP NO. 100920 01/03/2020, PASIG
PTR NO. 9124087 - 01/03/2020 MLA
ROLL NO. 29679, TIN: 172-528-620
② MCLE COMPL. NO. VII-0000165

* This form will not apply for WB funded projects.